HAMPSTEAD AREA WATER CO.

LARGE GROUNDWATER WITHDRAWAL PERMIT
CONSTRUCTION\DESIGN\ENGINEERING INVOICES

Date	Payee	Description	Amount
4/4/06	Geosphere Environmental		2,746.50
4/28/06	Lewis Builders # 6239	Engineering	1,216.51
5/31/06	LBD # 6321	Engineering	493.53
5/31/06	LBD # 6281	Engineering	157.80
5/31/06	LBD # 6305	Legal	25.59
5/31/06	LBD # 6308	Legal	153.54
6/30/06	LBD # 6339	Engineering	2,106.08
6/30/06	LBD # 6342	Engineering	88.70
6/30/06	LBD # 6349	Engineering	490.63
6/30/06	LBD # 6352	Accounting	92.13
6/30/06	LBD # 6358	Legal	1,060.96
7/25/06	Equipco	Data loggers	9,003.51
7/31/06	LBD # 6402	Engineering	1,565.60
7/31/06	LBD # 6407	Legal	307.08
8/31/06	LBD # 6456	Legal	293.88
8/31/06	LBD # 6458	Legal	90.48
8/31/06	LBD # 6462	Engineering	1,465.29
9/18/06	Hydroterra		1,475.00
9/22/06	LBD # 6495	Engineering	238.15
9/27/06	Cabelas		238.70
9/30/06	LBD # 6525	data loggers	1,124.92
9/30/06	Lewis Equipment	# 5593	1,841.55
9/30/06	LBD # 6511	Engineering	1,083.67
9/30/06	LBD # 6503	Legal	90.48
9/30/06	LBD # 6504	Legal	149.58
9/30/06	LBD # 6508	Acctg	61.42
10/16/06	LBD # 6540	Eng	499.25
10/30/06	Hydroterra		940.00
10/31/06	LBD # 6579		1,270.93
11/10/06	LBD # 6584		568.08
11/30/06	LBD # 6623		189.36
1/19/07	LBD # 6712	engineering	786.19
1/26/07	Hydroterra		4,055.00
1/31/07	LBD # 6721	engineering	395.95
2/28/07	LBD # 6776	engineering	2,218.09
2/28/07	LBD # 6780	legal	1,390.54
3/15/07	LBD # 6816	engineering	1,906.36
3/30/07	LBD # 6840	legal	743.68
3/30/07	LBD # 6875	engineering	1,253.50
4/25/07	LBD # 6882	engineering	381.97
4/25/07	LBD # 6889	test well	415.50
4/30/07	LBD # 6911	engineering	608.43
5/21/07	LBD # 5957	engineering	883.31
5/31/07	LBD # 7015	engineering	485.66
6/22/07	LBD # 7021	engineering	441.05
6/30/07	St Cyr	June	51.38
7/31/07	LBD # 7175	engineering	1,697.04
8/31/07	LBD # 7176	engineering	1,267.78
8/31/07	LBD # 7204		16.53

HAMPSTEAD AREA WATER CO.

LARGE GROUNDWATER WITHDRAWAL PERMIT
CONSTRUCTION\DESIGN\ENGINEERING INVOICES

Date	Payee	Description	Amount
9/28/07	LBD # 7233	engineering	1,102.25
10/31/07	LBD # 7297	engineering	2,570.95
11/30/07	Emery & Garrett	#7263	26,771.59
11/30/07	Emery & Garrett	# 7264	5,641.68
11/30/07	Emery & Garrett	# 7266	2,866.68
11/30/07	LBD # 7365		4,590.35
12/31/07	LBD # 7431		3,531.10
1/31/08	LBD # 7488	eng.	2,465.08
2/26/08	Electrical Installations	VFD (1)	5,497.50
2/29/08	LBD # 7547	eng.	1,463.49
3/31/08	LBD # 7614	eng.	742.35
4/11/08	EGGI	# 8152	18,970.86
4/15/08	EGGI	# 8151	1,571.75
4/15/08	EGGI	# 8154	20,985.00
4/30/08	LBD # 7679	eng.	657.51
4/30/08	Eagle Tribune		370.30
4/30/08	Union Leader		210.80
5/31/08	LBD # 7773	eng	2,658.30
6/4/08	Platinum Plus	Fondriest	3,718.19
6/30/08	LBD # 7850	eng	1,317.84
7/17/08	Town of Atkinson	copy of study	24.00
7/23/08	PC Connection	acc for notebooks	424.29
7/24/08	Town of Atkinson	copies	12.00
7/29/08	CDW	Server	6,014.92
7/31/08	LBD # 7912	eng	593.88
7/31/08	LBD # 7915	eng	63.63
8/11/08	East Coast Lumber	mat. for catch basin	97.74
8/31/08	LBD # 7972		2,704.98
8/29/08	PC Connection	Server warranty	210.13
8/31/08	LBD # 7995	water box	510.10
8/31/08	LBD # 7996	Kevin Hatch	600.00
8/31/08	LBD # 7998		18,066.70
9/2/08	Emery & Garrett		14,962.06
9/15/08	PC Connection	2 notebook comp.	2,384.58
9/22/08	PC Connection	warranty notebooks	1,022.92
9/28/08	PC Connection	acc for notebooks	1,002.68
9/30/08	LBD # 8016	eng	4,468.23
10/7/08	NH Wetlands Bureau		200.00
10/14/08	Fondriest		2,003.59
10/20/08	Granite State Anal.		60.00
10/30/08	GSG Supply		11.14
10/31/08	LBD # 8073	eng.	4,489.44
11/20/08	LBD # 8115		530.25
11/21/08	Emery & Garrett		18,942.41
11/30/08	LBD # 8123		3,706.08
11/30/08	LBD # 8135		52.19
12/1/08	GSG Supply		338.48
12/23/08	Emery & Garrett		2,750.00
12/31/08	LBD # 8178		1,848.09

HAMPSTEAD AREA WATER CO.

LARGE GROUNDWATER WITHDRAWAL PERMIT
CONSTRUCTION\DESIGN\ENGINEERING INVOICES

Date	Payee	Description	Amount
12/31/08	LBD # 8183		212.10
1/30/09	LBD # 8247	eng.	1,018.08
2/28/09	LBD # 8318		848.40
3/19/09	Town of Atkinson	DVD-meeting	15.00
3/31/09	LBD # 8392		1,101.52
4/30/09	LBD # 8455		663.63
4/30/09	Eagle Tribune	adv.	370.30
4/30/09	Union Leader	adv.	223.98
5/21/09	Emery & Garrett		5,338.63
5/31/09	LBD # 8526		1,497.87
6/30/09	LBD # 8595		341.87
7/1/09	RCRD		11.50
7/31/09	LBD # 8645		14,779.83
7/31/09	LBD # 8654		2,413.13
8/17/09	RCRD		25.00
8/17/09	RCRD		26.00
8/31/09	LBD # 8708		1,579.61
9/30/09	LBD # 8751		268.13
10/30/09	LBD # 8795		192.14
11/30/09	LBD # 8832		1,345.70
12/31/09	LBD # 8909		544.28
12/31/09	Transfer to 186.01 Hydrology		7,390.78
	TOTAL		**286,132.42**

GEOSPHERE Environmental Management, Inc.
51 Portsmouth Avenue
Exeter, NH 03833

RECEIVED APR - 7 2006

COPY TO Charlie L.
DATE 4/6/06

Invoic

DATE	INVOICE #
4/4/2006	1588

BILL TO

Lewis Builders Development, Inc.
54 Sawyer Avenue
Atkinson, NH 03811
ATTN: Charlie Lanza

JOB DESCRIPTION	TERMS	PROJECT #	GEOSPHERE FID #	PO #
Source of Supply	Net 30 Days	06207	04-3489055	

DESCRIPTION	HOURS	RATE	AMOUNT
Geosphere Labor		2,746.50	2,746.50
BILLING PERIOD THROUGH APRIL 2, 2006			
Work performed this billing period included:			
1. Initial kickoff meetings for source of supply study for HAWC systems in Atkinson and Hampstead.			
2. correspondence with HAWC personnel.			
3. Prepare SOW and project schedule for Atkinson system for submittal to DES.			
4. Review initial water system files.			

1.00 105.00

DATE ENTERED
INVOICE # 1588
INV. DATE 4/4/06
AMOUNT $2746.50
DUE DATE 5/3/06
PO #
JOB # 06-9802
PHASE # 1.3.7
CATAGORY
ACCT #
SIGNATURE:

Phone #	Fax #	Web Site
603-773-0075	603-773-0077	www.geospherenh.com

Total	$2,746.50
Payments/Credits	$0.00
Balance Due	$2,746.50

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 6239
Invoice Date: 04/28/2006

Customer ID: HAWC

1-00-105.00

To:

Hampstead Area Water Co., Inc.
54 Sawyer Ave
Atkinson, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	ENGINEERING FEES				
2					
3	PLEASE SEE ATTACHED TIME SHEETS				
4					
5	C. FREY - LABOR	1.00	HR	48.79	48.79
6	C. LANZA - LABOR	37.00	HR	31.56	1,167.72

Amount Billed $1,216.51

Retainage Held

Amount Due $1,216.51

DATE DUE: 05/31/2006

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE # 620

NAME CHRIS FREY

WEEK: 4/1/06 TO: 4/7/06

TIME TICKET # _____

*INVOICES

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
4/3	OFF	ICE	INVOICES/MAIL/PHONE CALLS/CLEAN UP BACK OFFICE & ORGANIZE LEGAL FILES/TIME SHEETS	6.5	
"	05-0900	1502	CONFIRM TIME 5/10/06 FREMONT P.B. AGENDA TO DISCUSS BLDG. NUMBER & STREET ADDRESSES/CONT. PLAN	2.0	
"	"	"	TO CONSOLIDATE PERIMETER, ADJUST APPROVED BLDG. NUMBERS, & ESTABLISH STREET ADDRESSES	—	
"	04-0860	1502	DISCUSS FINAL SYSTEM INSPECTIONS & VENT REQ. W/ RICK D.	0.5	
"	—			→	9.0
4/4	03-9902	1502	DISCUSS SOILS FOR SEPTAGE LAND APPLICATION ANALYSES W/ PETER	0.5	
"	04-0852	1505	COMPLETE DESIGN FOR SYSTEM #11	5.5	
"	06-9802	307	READ LETTER FROM SARAH PILLSBURY @ NHDES WATER SUPPLY ENG. BUREAU RE: SYSTEM OPERATION	0.5	
"	04-0852	1503	FILE OPERATIONAL APPROVALS FOR SYS. # 8-10 & DISC. INSTALLATIONS & VENTING REQ. W/ RICK	0.5	
"	OFF	ICE	TIME SHEET/E-MAILS/FILING	1.5	
"	04-0860	1501	UPDATE DOCUMENT OUTLINING STATUS OF BLDG. PERMIT APPLICATIONS	0.5	
"	—			→	9.0
4/5	03-9902	1502	COMPILE DATA REQ. FOR SEPTAGE LAND APPLIC.	1.0	
"	OFF	ICE	ATTEND SEMINAR ON GLOBAL POSITIONING SYSTEM IN MANCHESTER	7.0	
"	04-0800	1502	DISCUSS SCHED. FOR SUBSTANTIAL COMPLETION OF UNITS W/ BRAD B.	0.5	
"	—			→	8.5
4/6	04-0116	1502	PLOT PLAN FROM CARY FOR DETAIL AROUND PROP. GAZEBO	0.5	
"	04-0852	1505	BEGIN DESIGN SYSTEM #12	4.0	
"	04-0800	1502	DISCUSS INVOICES FOR SEPTIC TANKS ON SYS. # 4 W/ CHRISTINE - CONTACT HAROLD DAVIS TO DISCUSS	0.5	
"	OFF	ICE	DISCUSS GPS EQUIPMENT/PHONE CALLS	1.0	
"	04-0600	1502	DISCUSS FILING PETITION TO QUIET TITLE ON TUCKER ROAD W/ BOB & 4/13 P.B. MTG. W/ BILL G.	1.0	
"	06-9802	307	REVIEW SCOPE OF WORK PROPOSAL FROM RAY TALKINGTON FROM GEOSPHERE	0.5	
"	03-9902	1502	RUN PRINTS PLAN & GENERATE LETTER FOR NOTIFICATION TO START SEPTAGE LAND APPLIC. TO NHDES & PUBLIC NOTICE	1.0	
"	05-0900	1502	DROP OFF INTENT TO CUT @ FREMONT SELECTMENS OFFICE	1.0	
				→	9.5

(OVER)

Lewis Builders Development, Inc.
54 Sawyer Avenue
Atkinson, NH 03811

EMPLOYEE # 001204

NAME: **Charles Lanza**

WEEK: 04/01/06 TO 04/07/06

TIME TICKET # 1204

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (04/03/06)	Office	Office	Time sheet and email	1	
	04-0800	1506	Pin Angle Pond Bldg 18	2	
	03-1540	307	West Road Small community well Permitting Proposal and cost research	2	
	05-1711	1506	Smith Mountain site visit	.5	
	05-0900	1506	Black Rocks Village Flag Clearing Limits	3.5	9
TUE. (04/04/06)	03-1540	307	West Road Small community well Permitting Proposal and cost research, correspondents, speak with Charlie perry, Read NHDES letter of request	5	
	04-0856	307	Angle Pond Floor Discharge permit, O&M Manual electrical schematic insert, write cover letter for permit and include plan	1.5	
	04-0800	1504	Angle Pond adjust garage inserts on plan in cad	1.5	
	04-0993	1504	Lewis builders Logo color change	.5	
	06-1590	307	Coordinate waterford village sanitary survey meeting	.5	9
WED. (04/05/06)	Office	Office	Email	1	
	Office	Office	Topcon Tech Roadshow	6.5	
	03-1540	307	Hawc correspondents and research	1.5	9
THUR. (04/06/06)	05-0900	1506	Black Rocks Village Flag Clearing Limits	5	
	06-9802	307	Geosphere Scope of work: read and edit, talk to ray, Distribute Scope of Work letter, NHDES read rules, study rules,	4	9
	03-1540	307	NHDES read rules, study rules		
FRI. (04/07/06)	04-0800	1506	Angle Pond Bldg 12 Tape up	1.5	
	04-0800	1504	Angle Pond Bldg. 12 Adjust Plan and prepare plan for tape up	2	
	04-0993	1504	5 Good websites and 5 Bad websites	1	

Lewis Builders Development, Inc.
54 Sawyer Avenue
Atkinson, NH 03811

EMPLOYEE # **001204**

NAME: **Charles Lanza**

WEEK: **04/08/06** TO **04/14/06**

TIME TICKET # **1204**

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (04/10/06)	Office	Office	Time sheet and email	1	
	06-9802	307	Geosphere Scope of work: read and edit, talk to ray, Distribute Scope of Work letter	2.5	
	03-1540	307	Get Floor Drain Discharge Signed, Talk to Pete, finalize and send it out, search NHDES website for applicable grants/loans	1.5	
	Office	Office	Septic Plans overview and refresh	1	
	04-0800	1506	ANGLE POND SITE LAYOUT AND PICTURES OF MODEL	2	
	06-9802	307	Review invoice and request broken down into hourly	.5	
	05-1705	330	Autumn hills storage tank calcs	.5	9
TUE. (04/11/06)	05-1705	330	Autumn hills double check storage tank calcs and confirm with pete	.5	
	06-9802	307	Start working on Grant money application, AWWA obtain password and use site for resources, Haverhill interconnection follow up and email bob ward	4	
	04-0800	1506	Angle Pond Stake out Bldgs	1	
	Office	Office	READ SUBSURFACE DESIGN RULES, AND BED BOTTOM CALCS, Computer updates/driver changes, install google desktop and dymo printer	3	
	06-1590	307	Print Waterford Pumphouse drawings and photos	.5	9
WED. (04/12/06)	06-9802	307	Loan Appurtenances, Research similar loans and information, Scope of work run through and request proposal, Jack McKenna proposal, Check in on Reverse 911	4	
	04-0800	~~307~~ 1505	Angle Pond Subsurface overviews, Read rules	1.5	
	03-0100	1506	Golf Course locate pavement and bridges	.5	
	03-1540	307	Pump house As-built updates	1.5	
	03-1005	1506	Atkinson Apartments boundary control and walk storage land	1.5	9
THUR. (04/13/06)	03-0100	1504	Golf Course plan of land make adjustments and changes, Work with scales, Correct Josh's edits	4.5	
	Office	Office	Time sheet and check email, Microsoft automatic updates	1.5	

Lewis Builders Development, Inc.
54 Sawyer Avenue
Atkinson, NH 03811

EMPLOYEE # **001204**

NAME: **Charles Lanza**

WEEK: 04/15/06 TO 04/21/06

TIME TICKET # 1204

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (04/17/06)	Office	Office	Time sheet and email, reorganize office, Autodesk Civil 3D Demo	4	
	04-0600	1506	Caleb Commons Locate stonewall	1.5	
	03-1540	307	West Road project respond to emails from Tom Gioseppi and Brandon kernen	2	
	06-9802	307	Work with Ray and prepare Atkinson well locations	1.5	9
TUE. (04/18/06)	06-9802	307	Prepare for walk with ray and peter, walk Atkinson systems and then prepare pump information for Geosphere	5	
	03-9955	1504	Lewis Builder yard Plan of land, Initial Research	4	9
WED. (04/19/06)	03-9955	1504	Lewis Builder yard Plan of land, as-built, plan of land, Initial Research, CALC Points for LBDI yard, download to collector.	6	
	03-1540	307	HAWC Plan updates	1.5	
	03-9955	1506	Field Recon LBDI	1	8.5
THUR. (04/20/06)	~~03-1732~~	307	Waterford Final Business plan	2	
	03-9955	1506	Survey AsBuilt LBDI Yard	2	
	03-9955	1504	LBDI autocad plan, upload points, edit file	3	
	03-1540	307	Work with HAWC letterhead, Speak with Tony Delano from Weston Engineering regarding Plaistow project	1.5	8.5
FRI. (04/21/06)	03-1540	307	SWPP Grant information	1	
	03-9955	1504	LBDI plan of land	2	
	06-9802	307	Email Jack Mckenna Atkinson locations and speak with him	.5	
	~~03-1755~~	~~3041~~ 330	Walk Smith Mtn Tank site	1	
	03-1540	331	Locate houses for New connections	.5	
	03-1540	331	Enter in Tie locations in Hampstead Final asbuilts	.5	
	03-0100	1506	Layout Traverse for ACC, Cut line and place points	2	

Lewis Builders Development, Inc.
54 Sawyer Avenue
Atkinson, NH 03811

EMPLOYEE # **001204**

NAME: **Charles Lanza**

WEEK: 04/22/06 TO 04/28/06

TIME TICKET # 1204

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (04/24/06)	Office	Office	Time Sheet/Email	1	
	06-9802	307	Put together Schedule of costs for WRWC Water study and Email Ray, Read Ray's Email, Research and contact potential Water consultants	3	
	03-9955	1504	LBDI Plan of land, Scale Text in, Check Abutters, Work with points	4	
	03-9955	1506	Survey Water easement buildings at LBDI	1	9
TUE. (04/25/06)	04-0113	1506	ACC Stake run Control and Stake out Buildings	7.5	
	06-9802	307	Read, review, Jack McKenna's Proposal, respond to him, ask questions	1.5	9
WED. (04/26/06)	06-9802	307	Earth Tech meeting Prep, Email Jack Mckenna	1	
	06-9802	307	EARTH TECH MEETING AND WALK WELL SITES	3	
	03-1540	307	West Rd Water proposal work and consulting	1	
	04-0113	1506	Run Traverse at ACC, Walk site	3	
	03-1540	304	Hawc Water as built edits	1	9
THUR. (04/27/06)	03-1540	307	Read 378 rewrites and email them to bob	1	
	Office	Office	Subsurface review	1	
	06-9802	307	Plaistow Connection in terrain Navigator and talk to Peter, look for meditation booster station calcs	1.5	
	03-1540	307	Start West Road permitting initial work	2	
	03-9955	1504	LBDI site plan visual corrections	1.5	7
FRI. (04/28/06)	03-1540	307	HAWC web page layout, use other sites as references	1	
	"	"	Schedule File review at the state and get documents together	.5	
	"	"	Hawc Logo work	.5	
	06-9802	307	Put together information for Toby Fedder, Meet with Toby,	4	

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 6321
Invoice Date: 05/31/2006

Customer ID: HAWC

To:

Hampstead Area Water Co., Inc.
54 Sawyer Ave
Atkinson, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	ENGINEERING FEES				
2					
3	C. FREY - LABOR	3.00	HR	48.79	146.37
4	C. LANZA - LABOR	11.00	HR	31.56	347.16

Amount Billed $493.53

Retainage Held

Amount Due $493.53

DATE DUE: 06/30/2006

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE # 620

NAME CHRIS FREY

WEEK: 5/13/06 TO: 5/19/06

* INVOICES

TIME TICKET # _____

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
5/15	OFF	ICE	TIME SHEETS/MAIL/INVOICES/DISCUSS THE INSERTION OF CORNERSTONE LOGO TO LEWIS PLANS	1.5	
"	04-0600	1503	PRINT PLANS FOR RESUBMISSION OF DREDGE & FILL APPLIC.	1.0	
"	05-0900	1502	FILL OUT ARMY CORPS END I @ WEB-SITE	0.5	
"	03-9990	1501	MEET W/ PHIL WILSON TO PICK UP LETTER FROM N.H. JOINT BOARD OF LAND SURVEYORS/DISCUSS W/ JOSH	0.5	
"	04-0600	1502	CONTACT BILL GREGSAK TO CONFIRM SCHED. FOR FILING RESUBM. OF DREDGE & FILL APPLIC.	0.5	
"	04-0852	1505	CONT. DESIGN SYSTEM #12	2.5	
"	03-0360	1502	CONFIRM FOUNDATION DRAIN LOCATION @ 8 BLUEBERRY LANE FOR RICK D.	0.5	
"	~~AP-012-S~~	1506	INSPECT CONSTRUCTED WETLANDS FACILITY & DISCUSS W/ PETER	1.0	
"				→	8.0
5/16	04-0600	1503	COMPILE DATA FOR RESUBM, DREDGE & FILL APPLIC.	1.0	
"	05-0900	1502	FORMAT ADDRESS PLAN FOR 18"x24" PLOT/DISCUSS MTG. W/NEIL JANRIN W/HEIDI CARLSON	2.0	
"	OFF	ICE	INVOICES/PHONE CALLS/MAIL/CHK. ON STATUS OF LASER LEVEL REPAIR W/ N.E. LASER	0.5	
"	04-0600	1502	REVIEW E-MAIL FROM PETER LOUGHLIN ON SUGGESTED MODIFICATIONS TO AGREEMENT & HISTORIC EASEMENT	1.0	
"	"	"	AND DISCUSS W/ BOB L.	—	
"	04-0800	1504	FOUNDATION CERTIFICATION PLAN FOR BLDGS. # 18 & 22	1.0	
"	~~04-1960~~	3041	CONT. REVIEW OF EASEMENT PLAN	0.5	
"	04-0113	1502	CONTACT PETER SCHAUER RE: WETLANDS DELINEATION IN AREA OF ADAMS DEVELOPMENT/RUN PRINTS OF PLAN	0.5	
"	06-9802	307	MEETING W/ WOODARD & CURRAN REPS. TO DISCUSS WATER SYSTEM "INVENTORY" & EXPANSION	2.0	
"				→	8.5
5/17	04-0852	1505	CONT. DESIGN SYSTEM #12	3.0	
"	~~04-1960~~	3041	REVIEW ABUTTING PLAN #D-5974 AND DISCUSS ADJUSTMENT TO TOWN R.O.W. ON EASEMENT PLAN/PLOT PLAN	2.0	
"	04-0800	1503	DROP OFF BLDG. PERMIT APPLIC. FOR BLDGS. # 18 & 22 W/KRIS EMERSON FOR REVIEW	0.5	
"	OFF	ICE	INVOICES/DISCUSS REPAIR OF LASER LEVEL & PRICE NEW UNIT W/JOE @ N.E. LASER	0.5	
"	05-0900	1502	REVIEW FILE FOR E-NOI REQ.	0.5	

(OVER)

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
5/17	04-0800	1504	COMPLETE FOUNDATION CERT. FOR BLDGS. #18 & #22 / DISCUSS DRIVEWAYS W/ JOSH	1.5	
"	05-0900	1501	DISCUSS PLAN FOR STREET ADDRESSES W/ HEIDI CARLSON & LEAVE MESSAGE W/ NEIL JANVRIN / CONTACT TOWN ENGINEER	1.0	
"	—			→	9.0
5/18	04-0852	1505	CONT. DESIGN SYS. #12	2.5	
"	~~04-1760~~	3041	COMPLETE ACCESS - MAINTENANCE EASEMENT PLAN & PLOT FOR BOB L.'S REVIEW	2.5	
"	04-0113	1502	SCHED. MTG. W/ PETER SCHAUER FOR 5/24 TO DO WETLANDS DELINEATION	0.5	
"	04-0800	1504	ADD DRIVEWAYS TO FOUNDATION CERT. FOR BLDGS. #18 & 22 AND PLOT FOR REVIEW W/ KEVIN	0.5	
"	OFF	ICE	MAIL / FILING / PHONE CALLS	1.0	
"	04-0600	1502	DISCUSS LATEST POSITION BY TOWN OF DANVILLE SELECTMEN ON OWNERSHIP OF TUCKER RD. W/ BOB L.	1.0	
"	06-9802	307	REVIEW EARTH TECH PROPOSAL & DISCUSS W/ CHARLIE	1.0	
"	—			→	9.0
5/19	~~03-1540~~	3041	DISCUSS LOGO FOR HAWC - LOOK @ VARIOUS IMAGES W/ CHARLIE	1.0	
"	04-0600	1501	DISCUSS STATUS OF NEGOTIATIONS ON TUCKER RD. W/ PETER	0.5	
"	~~05-1705~~	3041	DISCUSS ENGINEER'S INSP. OF WATER SYSTEM INSTALLATION BY KEACH-NORDSTROM	0.5	
"	04-0600	1503	DISCUSS REQ. FOR BOX CULVERT ON STREAM CROSSING W/ PETER	0.5	
"	~~04-1760~~	3041	REVIEW WATER SYS. EASEMENT CORRECTIVE DEED & SANITARY EASEMENT FOR ENTIRE PARCEL	1.0	
"	OFF	ICE	TIME SHEET / INVOICES / MAIL	1.0	
"	OFF	ICE	TIME SHEETS / MAIL / INVOICES / READ MAY C.S.D.I. NEWSLETTER	2.5	
"	~~03-0113~~	1502	COMPILE INFO. FOR GROUNDWATER & SURFACE WATER SAMPLING PER PERMIT REQ.	2.0	
"	—			→	9.0
				TOTAL	43.5

Lewis Builders Development, Inc.
54 Sawyer Avenue
Atkinson, NH 03811

EMPLOYEE # **001204**

NAME: **Charles Lanza**

WEEK: **05/13/06** TO **05/19/06**

TIME TICKET # **1204**

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (05/15/06)	Office	Office	Time Sheet and Email	**1**	
	04-1760	303	Jameson Ridge Print first draft correct, print second draft and correct	**5**	
	03-1540	307	Letters to turn down Atkinson Proposal, Atkinson system data organization	**2.5**	
	03-9902	1504	Print out Tree removal pictures for peter at correct size, download video	**.5**	**9**
TUE. (05/16/06)	04-1760	303	Jameson ridge easement plan	**1.5**	
	06-9802	307	Water Meeting Prep, Get records for toby, water meeting, schedule file review at concord	**4**	
	03-1540	307	Water billing software research and tech support, ms access search, grouping data	**2**	
	Office	Office	Ms Outlook update calendar and troubleshoot	**1.5**	**9**
WED. (05/17/06)	04-1760	303	Jameson Ridge Update water plan, make locus, finish Jameson ridge plan,	**4**	
	04-0800	1506	Pin back corners bldg. 22 APW	**1.5**	
	06-9802	307	Request well driller quotes, Organize water notes/files,	**3.5**	**9**
THUR. (05/18/06)	03-1540	307	Arsenic survey Tanglewood	**1**	
	03-1580	307	Arsenic survey Maplevale & CricketHill	**1**	
	03-1565	307	Arsenic survey Oakhill	**1**	
	06-9802	307	Read Earth Tech Proposal send around office and schedule review meeting, request well driller quotes	**3.5**	
	03-1540	307	Water Distribution Map request quote, send files	**.5**	
	03-1540	307	HAWC Logo Edits	**2**	**9**
FRI. (05/19/06)	03-1540	307	Hawc logo editing	**4**	
	04-1760	303	Jameson ridge boundary	**.5**	
	03-1530	307	Atkinson system coordination, shed Tuesday 23 file review	**2.5**	

	~~05-1705~~	307	Autumn Hills prepare for asbuilt, call SEC	1	8
			TOTAL HOURS		~~44.5~~ 44.0

Lewis Builders Development, Inc.
54 Sawyer Avenue
Atkinson, NH 03811

EMPLOYEE # **001305**

NAME : **Joshua Manning**

WEEK: **5/13/06** TO **5/19/06**

TIME TICKET # **1305**

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (5/15/06)	"OFFICE"	n/a	Time Sheet and e-mail	**0.5**	
	"OFFICE"	n/a	Changed Title block to include new logo and Kevin's title block.	**3.0**	
	03-1010	1504	Looked up foundation drain info for Rick	**1.0**	
	04-9993	n/a	Cheryl's printing issues	**0.5**	
	05-0900	1504	Black Rocks Model traced and cut out roofs	**4.0**	**9.0**
TUE. (5/16/06)	04-9993	n/a	Took apart Cheryl's Printer and Searched for new Fuser online	**3.0**	
	05-0900	1504	Worked on Black Rocks Model.	**5.5**	
	~~03-1755~~	330	Dropped off requested information to Kris Emerson for Smith Mtn Tank	**0.5**	**9.0**
WED. (5/17/06)	05-0900	1504	Black Rocks Model work	**4.0**	
	04-0800	1506	APW Pin Back corners of Building 22	**1.5**	
	04-9993	n/a	Registered new domain name for HAWC	**2.0**	
	~~03-1755~~	330	Meeting with John, Laurie, and Rick regarding billing for Water Tower Jobs	**0.5**	**8.0**
THUR. (5/18/06)	05-0900	1506	Site Walk Black Rocks	**1.5**	
	~~03-1755~~	330	Smith Mtn get pipe modified for water tank	**2.0**	
	04-9993	n/a	Lewis Website Stuff	**2.5**	
	05-0900	1504	Black Rocks Village Model	**3.0**	**9.0**
FRI. (5/19/06)	04-9993	n/a	Website Stuff	**3.0**	
	05-0900	1504	Black Rocks Village Model	**3.0**	
	"OFFICE"	n/a	Worked on Lewie News cover with Julie	**1.0**	
	04-9993	n/a	Checked status of vinyl letters for Trucks with online company and talked about trade marks with Bob	**1.0**	**8.0**
				TOTAL	**43.0**

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 6281
Invoice Date: 05/31/2006

Customer ID: HAWC

To:

Hampstead Area Water Co., Inc.
54 Sawyer Ave
Atkinson, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	ENGINEERING FEES				
2					
3	PLEASE SEE ATTACHED TIME SHEETS				
4					
5	C. LANZA - LABOR	5.00	HR	31.56	157.80

Amount Billed $157.80

Retainage Held

Amount Due $157.80

DATE DUE: 06/30/2006

Lewis Builders Development, Inc.
54 Sawyer Avenue
Atkinson, NH 03811

EMPLOYEE # 001204

NAME: **Charles Lanza**

WEEK: 05/06/06 TO 05/12/06

TIME TICKET # 1204

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (05/08/06)	Office	Office	Time Sheet and Email	1	
	04-1760	303	Jameson Ridge Easement plan	2	
	03-1540	307	Arsenic Discharge permits	2.5	
	"	"	Emergency Back-up well research	.5	
	04-0800	1506	Stk out Bldg. 22 APW	2	
	03-1755	3041	Tank Site Walk	.5	
	06-1734	307	MHF pick up plans	.5	9
TUE. (05/09/06)	03-1540	307	Arsenic Discharge permits	2	
	Office	Office	Septic Review	1.5	
	06-1590	307	Finish Waterford WHPA Labels and print them	1	
	04-1760	303	Jameson Ridge Easement plan	3	
	04-0800	1506	APW Stake Bldg. 22	1.5	9
WED. (05/10/06)	Office	Office	NH Subsurface Disposal Designers test	9	9
THUR. (05/11/06)	04-1760	303	Jameson Ridge Easement plan	2.5	
	06-9802	307	Earthtech water meeting and prep	2	
	03-1540	307	Arsenic letter to state and gather information, GW discharge permits send to mitch locker	2	
	~~03-9902~~ 03-9910	1506	Walk Atkinson town land	2.5	9
FRI. (05/12/06)	04-0800	1506	Pin Bldg 22 footing	3	
	03-1540	307	Atkinson study contacts, research, pumpage records, well drilling quotes, talk to the state, back up well research	5	8
			TOTAL HOURS		44

Lewis Builders Development, Inc.
54 Sawyer Avenue
Atkinson, NH 03811

EMPLOYEE # 001204

NAME: **Charles Lanza**

WEEK: 04/29/06 TO 05/05/06

TIME TICKET # 1204

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (05/01/06)	Office	Office	Time Sheet and Email	1	
	03-1520	307	Lancaster Farms NOV research, Rewrite letter to NHDES	2	
	04-0113	1506	ACC Level Loop	1	
	03-1540	307	Atkinson Tax Map adjustment for Water Rights	3	
	06-1734	307	West Rd Water, Talk to Tom and Bob, acquire plans, Leave Message with Areal Parent, Get job number assigned	1.5	
	06-9802	307	WRWC Study speak with Rick Davy	.5	9
TUE. (05/02/06)	03-~~1540~~ 1530	307	Atkinson Tax Map adjustment for Water Rights	2.5	
	03-1540	307	Gather Source Inventory info and read small well siting guidance documents, HAWC project research, speak with Charlie zilch	1	
	06-1590	307	Waterford WHPA, link up tax maps, put together mailing list, Call Sandown to fax over mailing information	.4	
	06-9802	307	Set up 2pm Thursday Meeting with Jack Mckenna, Talk with Pete,	.5	
	06-1734	307	Update Status sheet, Start to work on West Rd. Water	1	9
WED. (05/03/06)	Office	Office	*Subsurface Disposal Review class for May 10th Test*	5	
	04-0800	1504	Angle Pond Bldg Elevation edits	1	
	06-1590	307	Waterford Begin to sort through Tax Map Abutters in 3600' Radius	1.5	
	04-0800	1506	APW Stake Bldg. 22	1.5	9
THUR. (05/04/06)	06-1734	307	Prepare for West Rd. File Review, NHDES West Road File Review,	4	
	06-9802	307	Jack Mckenna Cost Proposal Meeting and preparation	2	
	06-1590	307	Start Entering Waterford 3600' WHPA Abutters	3	9
FRI. (05/05/06)	04-1760	303	Jameson Ridge Well Easement Plan ~~Plan~~	4	
	06-1590	307	Entering Waterford 3600' WHPA Abutters	1	

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 6305
Invoice Date: 05/31/2006

Customer ID: HAWC

To:

Hampstead Area Water Co., Inc.
54 Sawyer Ave
Atkinson, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	LEGAL FEES				
2					
3	PLEASE SEE ATTACHED TIME SHEETS				
4					
5	923 Accounting/Mgmnt/Legal - R. LEVINE	.30	HR	85.30	25.59

Amount Billed $25.59

Retainage Held

Amount Due $25.59

DATE DUE: 06/30/2006

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
KINSON, NH 03811

EMPLOYEE #: 1230
NAME: BOB LEVINE
WEEK: 4/22/06 TO: 4/28/06

COMPANY CODES:

Job #	
04-0114	ATK - GOLF COURSE / ATKINSONS CONCESSIONS
04-0115	ATF - ATKINSON FARM
03-3012	ECL - EAST COAST LUMBER
05-9800	HAWC - HAMPSTEAD WATER
05-9801	HAWC - RATE CASE
	CVH - CENTER VIEW HOLLOW
06-9802	HAWC - DES HYDROLOGY

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
4/24	04-0115		Research re: Health Clubs	
			& AG Registration	.8
			(P) Health Club Agreements	1.6
4/25	06-9802	923	Review Contract from	
			Biosphere	.3
"	05-9801	923	(P) Docks for Petition	
			& PUC on Black Rocks	1.6
4/26	04-0115		(P) LLM re: Health	
			Club Docs, Reg Card	
			Docs, GPS, Advertising	.4
4/27	05-9801	923	(TC) Jeannette at PUC	
			re: Tariff	.2

5.50
34 112
40

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 6306
Invoice Date: 05/31/2006

Customer ID: HAWC

To:

Hampstead Area Water Co., Inc.
54 Sawyer Ave
Atkinson, NH 03811

Job Location:

Job # 03-9800
HAWC-Mgmt/Acctg/Legal
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	ACCOUNTING FEES				
2					
3	PLEASE SEE ATTACHED TIME SHEETS				
4					
5	923 Accounting/Mgmnt./ Legal - J. SULLIVAN	3.50	HR	61.42	214.97
6	923 Acctng./Mgmnt./Legal - J. LOCKARD	18.00	HR	31.05	558.90

1-00-10500 → $122.64

Amount Billed $773.87

Retainage Held

Amount Due $773.87

DATE DUE: 06/30/2006

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
A[illegible]NSON, NH 03811

EMPLOYEE # 1955

NAME John Sullivan

WEEK: 4/22/06 TO: 4/28/06

TIME TICKET # ✓

DATE	JOB #	PHASE	EQUIPMENT & MATERIAL IN DETAIL	HOURS	TOTAL HOURS
4/26/06	05-9801	923	Prepare for rate case hearing	2.0	
4/27/06	05-9800	923	Speak with Norman Hartigan about redesigning HAWC Timberline system for new consolidated rate	2.0	
			office	36.0	
				40	

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE # 1955

NAME John Sullivan

WEEK: 5/6/06 TO: 5/12/06

TIME TICKET # 1

DATE	JOB #	PHASE	EQUIPMENT & MATERIAL IN DETAIL	HOURS	TOTAL HOURS
5/9/06	03-9800	923	Interview Cybil's replacement	1.0	
5/12/06	03-9800	923	" "	0.5	
			Office	38.5	
				40	

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE # 1260

NAME Julie Lockard

WEEK: 4/22 TO: 4/28

TIME TICKET # ✓

DATE	JOB #	PHASE	EQUIPMENT & MATERIAL IN DETAIL	HOURS	TOTAL HOURS
4/24	9800	923	HAWC payroll /	2	
			office	3 1/4	5 1/4
4/25			office		2 1/4
4/26			office		4 3/4
4/27			office		5
4/28			office		3 1/4
4/30	9800	923	office HAWC deposits /		2 1/2
			total	23	

1 ACROPRINT

, BUILDERS DEVELOPMENT, INC.
AWYER AVENUE
KINSON, NH 03811

EMPLOYEE # 1260

NAME Julie Lockard

WEEK: 4/29 TO: 5/5

TIME TICKET # _____

DATE	JOB #	PHASE	EQUIPMENT & MATERIAL IN DETAIL	HOURS	TOTAL HOURS
5/1	9800	923	HAWC Payroll	2	
			office	1 3/4	3 3/4
5/2			office		5 3/4
5/3			office		5 1/4
5/4			office		1/2
5/5			office		5 1/2
				20 3/4	

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE # 1260

NAME Julie Lockard

WEEK: 5/6 TO: 5/12

TIME TICKET # ✓

DATE	JOB #	PHASE	EQUIPMENT & MATERIAL IN DETAIL	HOURS	TOTAL HOURS
5/8	9800	923	HAWC Payroll	2	
			office	3 1/4	5 1/4
5/9			office		4 1/2
5/10			office		5 3/4
5/11	9800	923	HAWC deposit/checks/Bank Stat.	3 1/4	3 1/4
5/12	9800	923	HAWC " " "	2	
5/12			office	3 1/4	5 1/4
			total	24	

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE # 1260

NAME Julie Lockard

WEEK: 5/13 TO: 5/19

TIME TICKET # 1

DATE	JOB #	PHASE	EQUIPMENT & MATERIAL IN DETAIL	HOURS	TOTAL HOURS
5/15	9800	923	HAWC payroll	2	
			office	2 3/4	4 3/4
5/16			office		4 3/4
5/17					5
5/18					4 3/4
5/19	9800	923	HAWC Billings	2 1/4	
5/19			office	2 3/4	5
				24 1/4	
5/16	1560	902	read meters Colby Pond		1/2
				24 3/4	

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 6308
Invoice Date: 05/31/2006

Customer ID: HAWC

To:

Hampstead Area Water Co., Inc.
54 Sawyer Ave
Atkinson, NH 03811

Job Location:

Job # 03-9800
HAWC-Mgmt/Acctg/Legal
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	LEGAL FEES				
2					
3	PLEASE SEE ATTACHED TIME SHEETS				
4					
5	923 Accounting/Mgmnt/Legal - R. LEVINE	3.40	HR	85.30	290.02
6	923 Accounting/Mgmnt./Legal - C. ROGERS	6.40	HR	32.41	207.42

Black Rocks
BL
1.6
x85.30
136.48

1-00-186.01

Hydrology
BL
1.8
x85.30
153.54

100-105.00

Amount Billed $497.44

Retainage Held

Amount Due $497.44

DATE DUE: 06/30/2006

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: 1230
NAME: BOB LEVINE
WEEK: 4/22/06 TO: 4/28/06

COMPANY CODES:

Job #	
04-0114	ATK - GOLF COURSE / ATKINSONS CONCESSIONS
04-0115	ATF - ATKINSON FARM
03-3012	ECL - EAST COAST LUMBER
05-9800	HAWC - HAMPSTEAD WATER
05-9801	HAWC - RATE CASE
	CVH - CENTER VIEW HOLLOW
06-9802	HAWC - DES HYDROLOGY

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
4/24	04-0115		Research re: Health Clubs	
			& AG Registration	.8
			(P) Health Club Agreements	1.6
4/25	06-9802	923	Review Contract from	
			Biosphere	.3
"	05-9801	923	(P) Docks for Petition	
			& PUC on Black Rocks	1.6
4/26	04-0115		(P) LLM re: Health	
			Club Docs, Reg Card	
			Docs, GPS, Advertising	.4
4/27	05-9801	923	(TC) Jeanette at PUC	
			re: Tariff	.2

5.50
34 112
40

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: 1230

NAME: BOB LEVINE

WEEK: 5/6/06 TO: 5/12/06

COMPANY CODES:

Job #	
04-0114	ATK - GOLF COURSE / ATKINSONS CONCESSIONS
04-0115	ATF - ATKINSON FARM
03-3012	ECL - EAST COAST LUMBER
05-9800	HAWC - HAMPSTEAD WATER
05-9801	HAWC - RATE CASE
	CVH - CENTER VIEW HOLLOW
06-9802	HAWC - DES HYDROLOGY

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
5/8	05-9801	923	Submit Rate Case Package to PUC	.3
"	05-9800	923	(P) Petitions for Financing of Hydrologer Study	1.8
5/9	04-0114	1511	Mtg w/ CLM and Gold Vining re: Mariscalco	1.0
"	"		Review GPS Ad Contract	.7
5/11	04-114	1511	Review Sale Agreement (TC) CLM re: same	.3
5/10	X wednesday		Vac day	

did not put into computer he didn't write it on time sheet

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: 1810
NAME: Cheryl Rogers
WEEK: 4/24/06 TO: 4/28/06

COMPANY CODES:	Job #	
	04-0114	ATK - GOLF COURSE / ATKINSONS CONCESSIONS
	04-0115	ATF - ATKINSON FARM
	03-3012	ECL - EAST COAST LUMBER
	05-9800	HAWC - HAMPSTEAD WATER
	05-9801	HAWC - RATE CASE
		CVH - CENTER VIEW HOLLOW
	06-9802	HAWC - DES HYDROLOGY

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
4/24/06		Morse vs. Town of Derry	Fax to Atty Argenti Re: Mediation Stmt.	.3
4/24/06	05-9800	HAWC	Organize Water Use Report Binder	1.0
4/24/06	04-0114	ATK	(R) Health Club Registration Stmt	2.0
4/25/06	040115	ATF	(L) Atkinson Tax Collector Re: Release of Current Use Tax	.3
4/25/06		Lewis Builders Inc.	(L) City of Haverhill Re: Zoning Ordinance	.3
4/25/06	05-9800	HAWC	filing	.8
4/26/06	05-9801	HAWC	Copy + Make Binder	1.8
4/26/06	~~05-9801~~	~~HAWC~~	Created COC for Atkinson Wastewater Job Cost Report	6.0
4/27/06	~~05-9801~~	~~HAWC~~	finish Job Cost Report.	4.0
4/27/06	office	CVH	L: RCRD Registration & Angle	.3
4/28/06	05-9800	HAWC	Input Well Readings	1.6

23.60 Reg
.90
15.50 Hawc

40 summary

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: 1810

NAME: Cheryl Rogers

WEEK: 5-1-06 TO: 5-5-06

COMPANY CODES:

Job #		
04-0114	1511	ATK - GOLF COURSE / ATKINSONS CONCESSIONS
04-0115		ATF - ATKINSON FARM
03-3012		ECL - EAST COAST LUMBER
05-9800	923	HAWC - HAMPSTEAD WATER
05-9801	923	HAWC - RATE CASE
		CVH - CENTER VIEW HOLLOW
06-9802		HAWC - DES HYDROLOGY

1511 legal everything else
626 Well Readings
923 HAWC only Legal

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
5-1-06	05-9800	HAWC	Enter Well Readings	.3
5-1-06	05-9800	HAWC	HAWC filing	.2
5-1-06	05-9800	HAWC	Re-arrange files	2.0
5-3-06	04-0115	ATF	60 through files	3.0
5-4-06	04-0115	ATF	finish Searching + Organizing file	4.0
5-4-06		CVH	Redo Rice Closing Package 1.3	1.0
5-5-06			(L) to Atty Clark Re: Morse v. Town of Derry	.3
5-5-06	03-3012	ECL	Fax to Dan Re: ECELSG, LLC Tax abatement	.3
5-5-06	04-0114	ATK	Fax & emails Re revision Contract	.3
5-5-06	04-0114	ATK	filing	.2
5-5-06		CVH	filing	

vacation 11.60
other 28.40
Reg/office 40.0
total

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: 1810
NAME: Cheryl Rogers
WEEK: 5/8/06 TO: 5/12/06

COMPANY CODES:	Job #	Phase Code	
	04-0114	1511	**ATK** - GOLF COURSE / ATKINSONS CONCESSIONS
	04-0115	1511	**ATF** - ATKINSON FARM
	03-3012	1511	**ECL** - EAST COAST LUMBER
	03-9800	923	**HAWC** - HAMPSTEAD WATER
	03-9800	626	**HAWC**-WELL READINGS
	05-9801	923	**HAWC** - RATE CASE
			CVH - CENTER VIEW HOLLOW
	06-9802	923	**HAWC** - DES HYDROLOGY

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
5/8/06	~~03-~~ 03-9800	626	Enter Well Reading	.6
5/8/06	03-9801	923	Send out Ltr Re: Puc filing	.3
5/8/06		CVH	Closing file Project for John	~~5.0~~
5/8/06		CVH	closing file Project for John	~~3.0~~
5/9/06	03-9801	923	L: Re omitted attachments to Puc filing + copy to Service list.	.6
5/9/06		CVH	Rice Closing Package	
5/9/06	03-9800	626	Enter Well Readings	.2

TOTAL TIME EACH COMPANY:

Company Code	# Hours
Vac/Sick	
Other	1.70
Reg/Work	38.3
Total	40.00

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: 1810

NAME: Chris Rogers

WEEK: 5/15/06 TO: 5/19/06

COMPANY CODES:	Job #	Phase Code	
	04-0114	1511	ATK - GOLF COURSE / ATKINSONS CONCESSIONS
	04-0115	1511	ATF - ATKINSON FARM
	03-3012	1511	ECL - EAST COAST LUMBER
✓	03-9800	923	HAWC - HAMPSTEAD WATER
	03-9800	626	HAWC-WELL READINGS
	05-9801	923	HAWC - RATE CASE
			CVH - CENTER VIEW HOLLOW
	06-9802	923	HAWC - DES HYDROLOGY

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
5.15			Run Reports for John.	4.0
5/15	CVH		AHAR Closing Package	.8
5/15	03-9800 HAWC	923	filing	.1
5/18	03-9800 HAWC	923	filing	.1
5/19	03-9800 HAWC	923	filing	.2
5/19	03-9800 HAWC	626	Well Readings	.3

TOTAL TIME EACH COMPANY:

Company Code	# Hours
Vac/Sick	0
Other	.7
Reg/Work	39.3
Total	40.0

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 6339
Invoice Date: 06/30/2006

Customer ID: HAWC

To:

Hampstead Area Water Co., Inc.
54 Sawyer Ave
Atkinson, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	ENGINEERING FEES				
2					
3	PLEASE SEE ATTACHED TIME SHEETS				
4					
5	C. FREY - LABOR	10.50	HR	48.79	512.30
6	C. LANZA - LABOR	50.50	HR	31.56	1,593.78

1-00-105.00

Amount Billed $2,106.08

Retainage Held

Amount Due $2,106.08

DATE DUE: 07/30/2006

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE # 620

NAME CHRIS FREY

WEEK: 5/20/06 TO: 5/26/06

* INVOICES

ME TICKET # _____

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
5/22	OFF	ICG	TIME SHEETS/INVOICES/MAIL/DISC. NEW LASER LEVEL W/RICK & PLACE ORDER W/JOG @ N.E. LASER	2.0	
"	04-0800	1503	FILL OUT BLDG. PERMIT APPLICATIONS FOR BLDG.# 7 & 8 FOUNDATIONS & DROP OFF W/BLDG. INSP.	1.5	
"	04-0800	1502	MEET W/KEVIN TO REVIEW FOUNDATION CERT. FOR BLDGS. #18 & 22 - PRINT FIG COPIES & SUBMIT/	2.0	
"	"	"	DISCUSS STATUS OF BLDGS. #12 & 13 FOR CLOSINGS W/MAUREEN & BOB L.	—	
"	04-1760	3041	REVIEW ACCESS/EASEMENT PLAN W/KEVIN - PLOT MYLAR, FIG COPIES, & REQ. RECORDING FEES/FILG	3.0	
"	"	"	MYLAR FOR RECORDING @ R.C.R.D. AND DROP PRINT COURTESY COPY @ ATKINSON PLANNING DEPT.	—	
"	04-0600	1502	DISCUSS LATEST OFFER TO SETTLE TUCKER ROAD OWNERSHIP W/BOB L.	0.5	
"	—			→	9.0
"					
5/23	04-1760	3041	CHK. METES & BOUNDS DESC. PREP. BY BOB FOR ACCESS/ EASEMENT DEED/DISCUSS CORRECTED WATER RIGHTS	1.0	
"	"	"	EASEMENT DEED FOR ENTIRE PROJECT	—	
"	04-0600	1502	DISCUSS SELECTMEN'S MTG. W/BETSY SANDERS & RESIGNATION OF DAVID KNIGHT	0.5	
"	06-9802	307	DISCUSS MEETING TO SELECT GROUNDWATER CONSULTANT W/CHARLIE	0.5	
"	OFF	ICG	INVOICES/MAIL/PHONE CALLS	1.0	
"	04-0800	1505	CONFIRM BED BOTTOM GRADE FOR SYSTEM #11 & AS-BUILT LOCATION OF SYSTEM COMPONENTS W/JOSH	0.5	
"	04-0800	1502	VISIT SITE TO CHK. ON STATUS CONSTRUCTION & DROP OFF SPARE INSTRUMENT BATTERY W/CREW	1.0	
"	04-0852	1505	DISCUSS STK. OUT SYS. #12 & TEST PIT INFO. W/ JOSH M./CONT. DESIGN SYSTEM	2.5	
"	—		(CONT @ 2:00 P.M. - ADAM CONFERENCE, ER)	→	7.0
5/24	05-1705	3041	PICK UP BLDG. PERMIT APPLICATION FOR WELL PUMP HOUSE & FILL OUT FOR SUBM.	1.5	
"	04-0800	1506	STOP ON-SITE & CHK. ON STATUS OF COMPLETION BLDG. #14 & BED BOTTOM SYS. #11 - DISC. SYS. #12 W/RICK	0.5	
"	OFF	ICG	DEMO NEW ELECTRONIC LEVEL FROM N.E. LASER/ FILING/MAIL/INVOICES	1.5	
"	06-9802	307	REVIEW QUOTES FOR WATER SYSTEM ASSESSMENT & DISCUSS VARIOUS ASPECTS OF INFO. SUBM. BY CONSULTANTS	1.5	
"	"	"	TO BE SURE THEY ARE QUOTING COMPARABLE SERVICES	—	
"	04-0800	1502	REVIEW METES & BOUNDS FOR PHASE VI DOCS. CONVERTING BLDGS. #12 & 13 INTO CONDOMINIUM	1.0	

(OVER)

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
5/24	04-0113	1506	MEET W/ PETER SCHAHER AND WALK SITE TO GO OVER AREA OF ADRB DEVELOPMENT FOR WETLAND DELIN.	1.0	
"	04-0600	1502	DISCUSS LATEST ROUND OF E-MAILS ON RESOLUTION OF TUCKER ROAD W/ BOB L.	1.0	
"	04-0800	1504	BEGIN PHASE VII AS-BUILT SITE PLAN	1.0	
"	—			→	9.0
5/25	06-9802	307	MEETING TO NARROW DECISION ON SELECTION OF CONSULTANT FOR WATER SYSTEM ASSESSMENT/SEARCH	3.5	—
"	"	"	FIGS FOR WELL PUMP TEST & DESIGN DATA	—	
"	05-1705	3041	LEAVE MESSAGE W/ BLDG. INSP. # RUN PRINT OF SITE PLAN TO BE SUBMITTED W/ BLDG. PERMIT APPLIC.	1.0	
"	04-0852	1505	DESIGN FOR SYSTEM #12	1.5	
"	04-0800	1502	DISCUSS SCHED. FOR SUBSTANTIAL COMPLETION W/ BRAD / PHASE VII AS-BUILT SITE	3.0	
"	—			→	9.0
5/26	—	—	(VACATION DAY)	8.0	
"	—			→	8.0
				TOTAL	42.0

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE # 620

NAME CHRIS FREY

WEEK: 5/27/06 TO: 6/2/06

* INVOICES

TIME TICKET # _____

5/29 — — (MEMORIAL DAY - HOLIDAY) → 8.0

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
5/30	OFF	ICE	TIME SHEETS/MAIL/CONTACT N.E. LASER RE: REPAIR OF LB300 ELECTRONIC LEVEL	2.0	
"	04-0800	1503	REQUISITION FEES AND PICK UP BLDG. PERMITS FOR FOUNDATIONS - BLDGS. #7 & 8	1.0	
"	04-0113	1502	DISCUSS OPTIONS FOR RESOLVING CONCERNS OVER POORLY DRAINED SOIL DELINEATION	0.5	
"	04-0800	1502	PHASE III AS-BLT. SITE PLAN	1.5	
"	03-0100	1502	DISCUSS PERIMETER TIE IN OF TRAVERSE CONTROL FOR AREA OF ADRB BLDG.	0.5	
"	04-0113	1506	CHK. POORLY DRAINED SOIL DELINEATION ALONG SWALE W/PETER	1.0	
"	06-9802	307	MTG. W/JACK McKENNA TO FINALIZE ARRANGEMENTS FOR WATER SYSTEM ASSESSMENT / REVIEW OPTIONS	2.0	
"	"	"	FOR RECORDING DRAWDOWN, ETC. IN WELLS W/RICH DISCUSS SELECTION OF CONSULTANT W/ BOB L.	—	
"	05-0900	1501	LEAVE MESSAGE W/HEIDI CARLSON RE: MEETING W/NEIL JANVRIN TO DISCUSS PROJECT/REVIEW FILE	0.5	
"				→	9.0
5/31	04-0800	1503	MAKE COPIES FOUNDATION PERMITS FOR FILE & BAG ORIGINALS FOR POSTING ON-SITE	0.5	
"	04-0113	1502	DISCUSS SOILS DELINEATION W/KEVIN H.	0.5	
"	05-0900	1501	CONFIRM MTG. W/HEIDI CARLSON & NEIL JANVRIN FOR 2:00 P.M. 6/1 @ FREMONT TOWN HALL/RUN PRINT PLAN FOR MTG.	0.5	
"	OFF	ICE	FILING/INVOICES/PHONE CALLS	1.0	
"	04-0800	1502	PHASE III AS-BLT. SITE PLAN	2.5	
"			(OUT @ NOON FOR FUNERAL)	→	5.0
6/1	04-0800	1503	PICK UP BLDG. PERMITS FOR BLDGS. #18 & 22, MAKE COPIES, & FILE	1.0	
"	06-9802	1501	DISCUSS SELECTION OF JACK McKENNA FOR WATER SYSTEM ASSESSMENT	0.5	
"	04-0113	1502	DISCUSS SOILS DELINEATION AND HOW WE WILL PROCEED W/PETER	0.5	
"	04-0600	1502	DISCUSS SELECTMEN'S MTG. OUTCOME W/ BETSY SANDERS	1.0	
"	05-0900	1501	MEETING W/HEIDI CARLSON & NEIL JANVRIN TO DISCUSS PROJECT & ASSIGN BLDG. ADDRESSES	2.0	
"	05-0900	1504	MODIFY SITE PLAN FOR RECORDING PURPOSES PER MEETING W/TOWN ADMINISTRATOR	2.5	
"	OFF	ICE	PHONE CALLS/DISCUSS JOB NUMBERS & PHASES/FILE PLANS	1.5	
"				→	9.0

(OVER)

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
6/2	~~05-0905~~	1503	CHK. W/ BLDG. INSP. ON STATUS OF WELL HOUSE BLDG. PERMIT APPLIC. & CONFIRM COST OF STRUCTURE	0.5	
"	05-0900	1504	CONFIRM NEW STREET NAMES/COMPLETE SITE PLAN REVS. & GENERATE PLAN FOR TAX MAP-LOT DESIGNATIONS	7.0	
"	04-0600	1502	DISCUSS MINUTES OF 5/31 SELECTMEN'S MEETING, GET COPY OF TAPE FROM BETSY S. FOR TRANSCRIPTION	1.0	
"	03-9990	1502	MAKE COPY OF PLAN AS-BUILT UTILITIES FOR KURT HOUSE OF 49 EASTFIELD LOOP @ STONEFORD	0.5	
"	—			→	-9.0
"				TOTAL	40.0

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE # 620

NAME CHRIS FREY

WEEK: 6/10/06 TO: 6/16/06

* INVOICES

TIME TICKET # _____

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
6/12	OFF	ICG	TIME SHEETS/ MAIL/INVOICES/PHONE CALLS	2.0	
"	~~04-0852~~	1501	DISCUSS CONTRACT MODIFICATIONS W/ BOB L. & CHARLIE L.	1.0	
"	05-~~0010~~	1501	REVISION PROPOSED DISTRIBUTION PLANS/DISCUSS SCHED. FOR WATER MAIN INSTALLATION/PREP. INFO.	2.0	
"	"	"	FOR DIG SAFE CALL	—	
"	04-0852	1505	DISCUSS STK. OUT LEACH BED #13 W/ RICK & JOSH - CONT. DESIGN SYS. #12	4.0	
"	—	—	—	→	9.0
6/13	04-0800	1506	MEET W/RICK ON-SITE TO DISCUSS LAYOUT SYS. #13/REQUEST LOCATION INVERTS OUT BLDG.#	2.0	
"	"	"	7 TO CONFIRM GRAVITY FLOW TO LEACH BED LOCATION	—	
"	05-~~0010~~	1501	CALL IN PROPOSED WORK TO DIG-SAFE FOR 6/19 START WATER MAIN INSTALLATION ON KENT FARM ROAD	1.0	
"	03-0160	1502	FILL OUT NHDES STORM SURVEYS FOR DAMS @ GOLF COURSE & MAIL	1.5	
"	04-0800	1503	PICK BLDG. PERMIT APPLIC. @ HAMPSTEAD TOWN HALL/DISCUSS CONST. W/KRIS EMERSON & CHIP N.	1.0	
"	OFF	ICE	FILING/ PHONE CALLS	1.0	
"	04-0800	1504	FOUNDATION CERT. PLAN FOR BLDGS. # 7 & 10	2.5	
"	—	—	—	→	9.0
6/14	04-0600	1502	DISCUSS LATEST REVIEW OF AGREEMENT ON TUCKER ROAD W/ BOB L. & BETSY S./REQ. SELECTMEN MINUTES	1.0	
"	05-~~0010~~	1501	DISCUSS MARKING OUT PROPOSED WATER LINE LOCATION FOR DIG-SAFE REQ. W/ JOSH	0.5	
"	04-0800	1504	CONT. PHASE III AS-BLT. SITE PLAN	3.0	
"	04-0852	1505	CONT. DESIGN SYS. #12 - PLOT TOPO FOR REVIEW W/RICK	0.5	
"	OFF	ICG	INVOICES/MAIL	0.5	
"	—	—	—	→	5.5
6/15	—	—	(VACATION DAY)	8.0	
"	—	—	—	→	8.0
6/16	04-0852	1505	MODIFY LAYOUT SYSTEM #13 TO ACHIEVE GRAVITY FLOW TO LEACH BED/DISCUSS W/RICK, GARY, & CORY	2.5	
"	OFF	ICG	GPS PRODUCT FIELD DEMO W/ KEYSTONE PRECISION	4.5	

(OVER)

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
6/16	06-9802	501	REVIEW AGREEMENT TERMS & CONDITIONS	1.5	
"	—	—	—	>	8.5
				TOTAL	40.0

Lewis Builders Development, Inc.
54 Sawyer Avenue
Atkinson, NH 03811

EMPLOYEE # 001204

NAME: **Charles Lanza**

WEEK: 05/20/06 TO 05/26/06

TIME TICKET # 1204

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (05/22/06)	Office	Office	Time Sheet and Email	1	
	03-1580	1501	Submit Maplevale connection information to mary clairmont	.5	
	04-0800	1506	APW Asbuilts, Stk building 10, pull in 9	5	
	05-0900	1506	Run to Freemont and drop off Cut Permit	1	
	06-9802	1501	Atkinson Water contacts	1.5	9
TUE. (05/23/06)	06-9802	1501	NHDES file review	3	
	03-0800	1506	APW Stk Garage Corners Bldg. 7	1	
	06-9802	1501	Atkinson Water Study Powerpoint and read over proposals	3	
	03-1540	1501	logo	2	9
WED. (05/24/06)	03-1540	1501	Hawc Logo	2.5	
	06-9802	1501	Atkinson study ppt, Prepare for water meeting, retrieve mckinney well drilling reports	4.5	
	05-1705	331	Autumn Hills calc points and prepare plan for water asbuilt	1.5	
	04-0800	1504	APW boundary with chris	.5	9
THUR. (05/25/06)	06-9802	1501	Atkinson core meeting prep and meeting, talk with contacts, well driller, NHDES, Toby Fedder	6	
	05-1705	331	Autumn hills drawing point prep, Autumn Hills water as-built, Autumn Hills Plan	2.5	
	Office	Office	Pictures for Lewis Builders Website	.5	9
FRI. (05/26/06)	04-0800	1506	Stk Out Bldg. 7 Angle Pond	2	
	05-1705	331	Autumn Hills Water Distribution Plan	3	
	06-9802	1501	Atkinson System correspondents, quotes, NHDES	3	8
			Total Hours		44

Lewis Builders Development, Inc.
54 Sawyer Avenue
Atkinson, NH 03811

EMPLOYEE # **001204**

NAME: **Charles Lanza**

WEEK: **05/27/06** TO **06/02/06**

TIME TICKET # **1204**

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (05/29/06)			Memorial Day	**8**	**8**
TUE. (05/30/06)	Office	Office	Time Sheet and Email	**1**	
	05-1705	331	Autumn Hills As-Built Plan	**1.5**	
	04-0113	1506	ACC Recon	**1**	
	06-9802	1501	Atkinson Water Meeting	**1**	
	06-9802	1501	Write and send out letters of decline to Atkinson System Consultants, Write Emails, Contact them	**2.5**	
	04-0800	1506	APW Stkout Bldg. 7 Garage Corners, CL rd	**2**	**9**
WED. (05/31/06)	04-0800	1506	APW Pin Bldg. 7, Wait for them to dig out hole	**2.5**	
	03-1540	1501	HAWC NHDES Waiver paperwork	**1.5**	
	04-0113	1506	ACC Recon Boundary	**2**	
	04-0113	1504	ACC research and field prep	**2**	
	06-9802	1501	Contact Jack Mckenna, Get working on water loans	**1**	**9**
THUR. (06/01/06)	04-0800	1506	Angle Pond Pin bldg 7 stk bldg 10	**3**	
	06-9802	1501	Atkinson System correspondents, Loan applications, organize well data information	**2.5**	
	04-1742	1501	Chandler Ave correspondents, refresh myself with file	**.5**	
	03-1540	1501	HAWC NHDES Waiver paperwork	**3**	**9**
FRI. (06/02/06)	03-1540	1501	HAWC NHDES Waiver paperwork, fill out and make copies	**2.5**	
	06-9802	1501	Atkinson System correspondents, Loan applications, organize well data information	**2.5**	
	Office	Office	Scale Sticker	**.5**	
	04-0800	1506	APW Stk Bldg. 8 and 9	**1.5**	
	03-1540	1501	Uranium Research	**1**	**8**

			Total Hours		**43**

Lewis Builders Development, Inc.
54 Sawyer Avenue
Atkinson, NH 03811

EMPLOYEE # 001204

NAME: **Charles Lanza**

WEEK: 06/03/06 TO 06/09/06

TIME TICKET # 1204

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (06/05/06)	Office	Office	Time Sheet and Email	1	
	04-0800	1506	Apw pin bldg 7 Asbuilt Bldg. 14	3	
	03-1540	1501	Chemical Monitoring Waivers	2	
	04-0800	1504	Angle Pond Prepare Bldg. 14 plan, sq footage calcs and edits	2	
	Office	Office	ACAD and Excel Intergration	1	9
TUE. (06/06/06)	03-1540	1501	Chemical Monitoring Waivers, PCS Window Surveys	4	
	04-0800	1506	Angle Pond Stk out	1.5	
	~~03-1540~~ 03-0125	1501	Deliver ~~Chemicals~~ to Portsmouth and Hampton WASTEWATER SAMPLES	2.5	
	Office	Office	Organize desk, dust	1	9
WED. (06/07/06)	~~03-1540~~ 03-0125	1501	Deliver ~~Chemicals~~ To Hampton, Clean cooler out BACTERIA SAMPLES	2	
	04-0800	1504	Upload points in Angle Pond dwg, Update bldg 11	1.5	
	03-1540	1501	Chemical monitoring forms and cover letter	5	
	06-9802	1501	Contact Jack Mckenna, Email attachments	.5	9
THUR. (06/08/06)	04-0800	1504	Angle Pond As built and stake out leach bed, wash truck	1.5	
	03-1540	1501	Transducer research, watch video, bookmark loggers	3	
	06-9802	1501	Jack Mckenna contacts and read contract, schedule meeting	1.5	
	05-1705	331	Finalize Autumn Hills Distribution plan	3	9
FRI. (06/09/06)	Office	Office	ACAD .dxf insertion to data collector, research	2	
	06-9802	1501	Atkinson System correspondents, Loan applications, organize well data information	4	
	03-1540	1501	HAWC plan updates, add ties	1.5	7.5
			TOTAL HOURS		43.5

Lewis Builders Development, Inc.
54 Sawyer Avenue
Atkinson, NH 03811

EMPLOYEE # 001204

NAME: **Charles Lanza**

WEEK: 06/12/06 (10) TO 06/18/06 (16)

TIME TICKET # 1204

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (06/14/06)	Office	Office	Time Sheet and Email	1	
12	04-0800	1506	APW .dxf file upload to collector, read manual	3	
	05-1711	1506	Smith mtn As-Built	1.5	
	03-1540	1501	Hawc website layout	2	
	06-9802	1501	Atkinson System correspondents, Loan applications, organize well data information	1.5	9
TUE. (06/15/06)	04-0800	1506	APW stk out leach bed, set tbms, stk back of bldg 10	4	
13	03-1540	1501	Prepare plan for village green as-built	.5	
	03-1540	1501	Hawc Website	2.5	
	03-1530	1501	Uranium research and respond to customers	.5	
	06-9802	1501	Atkinson System correspondents, Loan applications, organize well data information	1.5	9
WED. (06/16/06)	06-9802	1501	Water meeting with jack mckenna, water file research	5	
14	"	"	Contact GPS rentals, research Rental companies	.5	
	"	"	Water pressure transducer research	1	
	05-1710	~~12~~ 1506	Dig Safe paint out water line one kent farm, as-built village green	1	7.5
THUR. (06/17/06)	04-0800	1506	Apw stk out bldg, pin footing, locate water, septic calcs	5	
15	Office	Office	GPS rentals,	1.5	
	06-9802	1501	Works file conversion for amy	1.5	
	03-1540	1501	Update sheet 8 hampstead	1	9
FRI. (06/18/06)	Office	Office	Trimble product demo	4.5	
16	06-9802	1501	Atkinson System correspondents, Loan applications, organize well data information	3	7.5
			Total Hours		42

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 6342
Invoice Date: 06/30/2006

Customer ID: HAWC

To:

Hampstead Area Water Co., Inc.
54 Sawyer Ave
Atkinson, NH 03811

Job Location:

Job # 06-9803
HAWC New Billing Software
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	ENGINEERING FEES				
2					
3	PLEASE SEE ATTACHED TIME SHEETS				
4					
5	J. MANNING - LABOR	2.00	HR	44.35	88.70

1-00-105.00

Amount Billed $88.70

Retainage Held

Amount Due $88.70

DATE DUE: 07/30/2006

Lewis Builders Development, Inc.
54 Sawyer Avenue
Atkinson, NH 03811

EMPLOYEE # **001305**

NAME : **Joshua Manning**

WEEK: **6/10/06** TO **6/16/06**

TIME TICKET # **1305**

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (6/12/06)	"OFFICE"	n/a	Time Sheet and e-mail	**0.5**	
	05-1711	1506	Smith Mtn AS-Built at tank site	**1.5**	
	04-0800	1504	Data Collector and DXF file issues	**1.0**	
	04-0900	n/a	Website Form setup and test	**3.0**	
	04-9993	n/a	Chris Lewis Home pc issues	**3.0**	**9.0**
TUE. (6/6/06) 13	03-1540	IT Service	RVS Software Issues	**2.0**	
	04-0800	1506	APW Stk out buildings 8,10 and leach bed behind 7	**4.0**	
	"Office"	n/a	GPS base network Feasibility	**1.0**	**7.0**
WED. (6/7/06) 14	"OFFICE"	n/a	Keynet GPS research	**2.0**	
	04-9993	n/a	Chris Lewis Computer issues	**2.0**	
	03-1540	IT Service	RVS Software issues	**3.0**	
	05-1710	~~12~~ 1506	Mark out Kent Farm road for Dig safe	**1.0**	
	04-9993	n/a	ACC In Building cellular service study	**1.0**	**9.0**
THUR. (6/8/06) 15	06-9803		CUSI Software presentation	**2.0**	
	04-0800	1506	APW Stk out bldg, pin footing 10, locate water and Stk out septic	**5.0**	
	"OFFICE"	n/a	Printed copies of lewi news for Julie	**1.5**	
	04-9993	n/a	Website updates	**0.5**	**9.0**
FRI. (6/9/06) 16	"Office"	n/a	GPS onsite Demo	**4.5**	
	03-0100	1506	Golf course Gazebo presentation drawing, and picked up at Pro Drafting	**3.0**	
	04-0900	n/a	Website photo album update pictures for gallery	**1.5**	**9.0**
				TOTAL	**43.0**

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 6349
Invoice Date: 06/30/2006

Customer ID: HAWC

To:

Hampstead Area Water Co., Inc.
54 Sawyer Ave
Atkinson, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	ENGINEERING FEES				
2					
3	PLEASE SEE ATTACHED TIME SHEETS				
4					
5	C. FREY - LABOR	1.00	HR	48.79	48.79
6	C. LANZA - LABOR	14.00	HR	31.56	441.84

1-00-105.00

Amount Billed	$490.63
Retainage Held	
Amount Due	$490.63

DATE DUE: 07/30/2006

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

*INVOICES

EMPLOYEE # 620

NAME CHRIS FREY

WEEK: 6/17/06 TO: 6/23/06

TIME TICKET # _____

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
6/19	OFF	ICE	INVOICES/MAIL/TIME SHEETS/PHONE CALLS	2.0	
"	04-0600	1502	FILE CORRESPONDENCE & DISCUSS RESEARCH W/ BETSY SANDERS	0.5	
"	04-0852	1505	FURTHER ADJUSTMENT TO SYS. #13 DESIGN FOR GRAVITY FLOW TO LEACH BED	1.5	
"	06-9802	1501	REVIEW CONTRACT MODIFICATIONS & INSURANCE CERT. FROM JACK McKENNA	1.0	
"	04-0800	1504	COMPLETE PHASE VII AS-BLT. SITE PLAN	3.0	
"	04-0600	1501	~~REQUEST MINUTES OF 6/5/06 SELECTMENS MTG./~~ PRINT 5/30 DRAFT MINUTES & REVIEW	1.0	
"	———		———	→	9.0
6/20	03-1540	1501	REVIEW MORTGAGE DEED PREP. BY BOB LEVINE TO SECURE WORK DONE FOR LINDA MORENO @ STEEPLECHASE	1.5	
" N/A	03-0125	1501	COORDINATE SCHEDULE FOR PICK UP OF SAMPLE BOTTLES FROM ANALYTICS & YSI WATER QUALITY METER	2.5	
"	"	"	FROM U.S. ENVIRONMENTAL RENTAL/COORDINATE DATA FOR FIELD TESTING MONITORING WELLS & SURFACE H2O	—	
"	OFF	ICE	FILE CORRESPONCE/READ JUNE G.S.D.I. NEWSLETTER	1.5	
"	03-0100	1501	DISCUSS MONITORING OF DAM @ GOLF COURSE W/ PETER	0.5	
"	06-1102	1502	DISCUSS SUBMISSION OF INFO. FOR REZONING HAVERHILL PARCEL W/ BOB L.	0.5	
"	04-0800	1504	CONTACT KEVIN RE: REVIEW OF PHASE VII AS-BLT. PLANS BEGIN PHASE VIII AS-BLT. SITE PLAN	2.5	
"	———		———	→	9.0
6/21	03-0125	1501	DISCUSS SURFACE & GROUNDWATER W/ CHARLIE & JOSH - CONTACT ANALYTICS TO DISCUSS SAMPLE DROP OFF	0.5	
"	03-9990	1501	MEET W/ JOE ANIELLO FROM CENTERVIEW HOLLOW AND DISCUSS FUNCTION OF SAND FILTER	0.5	
"	OFF	ICE	INVOICES/MAIL	1.0	
"	04-0852	1505	DISCUSS LAYOUT FOR SYS. #12 W/ RICK/CONT. DESIGN	1.5	
"	04-0800	1502	FILE PERMITS & APPLICATIONS/DISCUSS SALES W/ MAUREEN	1.5	
"	———		———	→	5.0
6/22	03-9990	1501	RUN (3) SETS OF PLANS FOR SEWER SYSTEM LAYOUT AND RECIRCULATING SAND FILTER DETAIL FOR JOE ANIELLO	0.5	
"	05-1705	1503	CALL FOR FOUNDATION INSPECTION AND DISCUSS W/ KEN SHERWOOD, BLDG INSP./FILE COPY PERMIT	0.5	
"	04-0852	1505	CONT. DESIGN SYS. #12/FILL OUT STATE APPLIC. & WAIVER REQUESTS FOR SYS. #11	4.5	

(OVER)

Lewis Builders Development, Inc.
54 Sawyer Avenue
Atkinson, NH 03811

EMPLOYEE # **001204**

NAME: **Charles Lanza**

WEEK: **06/17/06** TO **06/23/06**

TIME TICKET # **1204**

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (06/19/06)	Office	Office	Time Sheet and Email	**1**	
	04-0800	1506	APW Stk out cul-de-sac	**1**	
	06-9802	1501	Read Hydroterra and Hawc terms and conditions, Work on timeline	**3**	
	Office	Office	Research hands free radio headsets	**1**	
	03-1530	1504	Update atkinson sheet sunset lane	**.5**	
	03-1515	1506	Kent Farm Rd. Locate Control	**.5**	
	03-1540	1501	Tank Site Talk with Rich	**.5**	
	05-1705	1501	Tie down Autumn Hills Pump House Tank and Discharge Location	**1**	
	"	"	Draw up pump house on As-Built Sheet	**.5**	**9**
TUE. (06/20/06)	06-9802	1501	HydroTerra Contract, Work on timelines, cost analysis breakdown, work on loan	**4**	
	04-0800	1506	APW stk out bldg. 9	**2**	
	03-1540	1501	HAWC website	**1.5**	**7.5**
WED. (06/21/06)	06-9802	1501	Lg GW Timeline, loan	**2**	
	Office	Office	Organize olivers folder/ drives	**1.5**	
	03-0125	1501	Analytics to pick up bottles, US Environmental for testing equipment,	**5.5**	**9**
THUR. (06/22/06)	03-0125	1501	Acc Monitoring Well Samples	**3**	
	03-0125	1501	Drop off Equipment in Waltham	**3**	
	06-9802	1501	Atkinson System correspondents, Loan applications,	**3**	**9**
FRI. (06/23/06)	04-0800	1506	Apw stk bldg, run traverse	**4**	
	06-9802	1501	Loan, Atkinson build out	**2**	
	03-1540	1501	HAWC Website	**2**	**8**

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 6352
Invoice Date: 06/30/2006

Customer ID: HAWC

To:

Hampstead Area Water Co., Inc.
54 Sawyer Ave
Atkinson, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	ACCOUNTING FEES				
2					
3	SEE ATTACHED TIME SHEETS				
4					
5	923 Accounting/Mgmnt./ Legal	1.50	HR	61.42	92.13

1-00-105.00

Amount Billed $92.13

Retainage Held

Amount Due $92.13

DATE DUE: 07/30/2006

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE # 1955

NAME John Sullivan

WEEK: 5/20/06 TO: 5/26/06

TIME TICKET # /

DATE	JOB #	PHASE	EQUIPMENT & MATERIAL IN DETAIL	HOURS	TOTAL HOURS
5/25/06	06-9802	923	Meeting to review 4 proposals	1.5	
			Office	38.5	
				40 -	

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 6358
Invoice Date: 06/30/2006

Customer ID: HAWC

To:

Hampstead Area Water Co., Inc.
54 Sawyer Ave
Atkinson, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	LEGAL & MISC. FEES				
2					
3	SEE ATTACHED TIME SHEETS				
4					
5	923 Accounting/Mgmnt/Legal Levine	12.40	HR	85.30	1,057.72
6	923 Accounting/Mgmnt./Legal Rogers	.10	HR	32.41	3.24

1-00-105.00

Amount Billed $1,060.96

Retainage Held

Amount Due $1,060.96

DATE DUE: 07/30/2006

0 • 7+
0 • 8+
1 • 5+
0 • 4+
2 • 4+
3 • 5+
1 • 5+
1 • 3+
0 • 3+
12 • 4*
0 • 1+
0 • 1*

Bob

009

001 Cheryl

ENT, INC.

EMPLOYEE #: 1230

NAME: Bob LEVINE

WEEK: 6/17/06 TO: 6/23/06

	Phase Code	
4	1511	ATK - GOLF COURSE / ATKINSONS CONCESSIONS
5	1511	ATF - ATKINSON FARM
2	1511	ECL - EAST COAST LUMBER
0	923	HAWC - HAMPSTEAD WATER
0	626	HAWC-WELL READINGS
01	923	HAWC - RATE CASE
		CVH - CENTER VIEW HOLLOW
02	923	HAWC - DES HYDROLOGY

		WC ASE	ACTIVITY	HOURS
			TC w/ CLM & Ed Elcik	
			re: new cards	.2
	06-9802	923	Review Hydroterra's	
			revised proposals; C's	
			Engineering re: same	.7
	03-9800	923	TC Linda Moreno; Review	
			R&S for Commercial Lot;	
			P Mortgage Deed R	
			Title	2.3
6/20	06-9802	923	P Terms & Conditions	.8
	03-9800	923	P Mortgage on Steeplechase	1.0
6/21	06-9802	923	P Schedule for Terms	
			& Conditions; email	
			contract to Hydroterra	1.5
	03-9800	923	P Promissory Note for Steeple	
			Chase	.5
6/22	03-9800	923	TC Atty Bruton re: Debt	.2

TOTAL TIME EACH COMPANY:

Company Code	# Hours
Vac/Sick	
Other	8.80
Reg/Work	31.20
Total	40

salary

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: 1230

NAME: BOB LEVINE

WEEK: 6/10/06 TO: 6/16/06

COMPANY CODES:	Job #	Phase Code	
	04-0114	1511	ATK - GOLF COURSE / ATKINSONS CONCESSIONS
	04-0115	1511	ATF - ATKINSON FARM
	03-3012	1511	ECL - EAST COAST LUMBER
	03-9800	923	HAWC - HAMPSTEAD WATER
	03-9800	626	HAWC-WELL READINGS
	05-9801	923	HAWC - RATE CASE
			CVH - CENTER VIEW HOLLOW
	06-9802	923	HAWC - DES HYDROLOGY

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
6/12	03-3012	1511	(C) Chris Lewis re: Tax	
			Card errors	.5
6/14	03-3012	1511	(C) w/ Ed Elsik re: Tax	
			Cards; (R) & deliver	
			maps for frontage &	
			soils (TC) Ed Elsik	2.1
	05-9802	923	(C) Hydroterra re: Contract	
			& Scope of work	.4
	"	"	(P) Terms & Conditions	2.4
6/15	05-9802	923	(P) Terms & Conditions	3.5
	04-0114		Redraft GPS Agreement	1.5
6/16	04-0114		Redraft of GPS Agmt	.8
	"		Review ProLink Contract	
			(TC) CLM re: Same	.3
	05-9802	923	(P) Terms & Conditions	1.5
				13

27 R
40
Salary

TOTAL TIME EACH COMPANY:

Company Code	# Hours
Vac/Sick	
Other	
Reg/Work	
Total	

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: 1230

NAME: BOB LEVINE

WEEK: 5/22/06 TO: 5/26/06

COMPANY CODES:	Job #	Phase Code	
	04-0114	1511	ATK - GOLF COURSE / ATKINSONS CONCESSIONS
	04-0115	1511	ATF - ATKINSON FARM
	03-3012	1511	ECL - EAST COAST LUMBER
	05-9800	923	HAWC - HAMPSTEAD WATER
	05-9800	626	HAWC-WELL READINGS
	05-9801	923	HAWC - RATE CASE
			CVH - CENTER VIEW HOLLOW
	06-9802	923	HAWC - DES HYDROLOGY

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
5/23	05-9800	923	(P) Access & Maintenance Road for Sunset Ridge	1.2
5/24	05-9800	923	Review Tank Access and Maintenance Road	2.6
5/25	05-9802	923	(C) re: Proposals for Studies, Permit Applications	1.3
	040114		(R) Verizon Tariff & Contract provisions	1.2

TOTAL TIME EACH COMPANY:

Company Code	# Hours
Vac/Sick	
Other	
Reg/Work	
Total	

.S BUILDERS DEVELOPMENT, INC.
AWYER AVENUE
KINSON, NH 03811

EMPLOYEE #: 1230

NAME: BOB LEVINE

WEEK: 6/3/06 TO: 6/9/06

COMPANY CODES:	Job #	Phase Code	
	04-0114	1511	ATK - GOLF COURSE / ATKINSONS CONCESSIONS
	04-0115	1511	ATF - ATKINSON FARM
	03-3012	1511	ECL - EAST COAST LUMBER
	03-9800	923	HAWC - HAMPSTEAD WATER
	03-9800	626	HAWC-WELL READINGS
	05-9801	923	HAWC - RATE CASE
			CVH - CENTER VIEW HOLLOW
	06-9802	923	HAWC - DES HYDROLOGY

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
6/6/06	05-9801	923	Review Revisions to Tariff	.3
6/7/06	05-9801	923	Revised Tariff	2.4
6/8/06	06-9802	923	Review Hydro Terra	
			Scope of Work	.3
6/8/06	03-3012		TC Attn Longhmann	
			Motion to Extend	
			Time: TC Pan Lavoie	
			re: tax cards	1.2

40

TOTAL TIME EACH COMPANY:

Company Code	# Hours
Vac/Sick	
Other	
Reg/Work	
Total	

NIS BUILDERS DEVELOPMENT, INC.
SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: Cheryl Rogers
NAME: 1810
WEEK: 6-12-06 TO: 6/16-06

COMPANY CODES:	Job #	Phase Code	
	04-0114	1511	ATK - GOLF COURSE / ATKINSONS CONCESSIONS
	04-0115	1511	ATF - ATKINSON FARM
	03-3012	1511	ECL - EAST COAST LUMBER
	03-9800	923	HAWC - HAMPSTEAD WATER
	03-9800	626	HAWC-WELL READINGS
	05-9801	923	HAWC - RATE CASE
			CVH - CENTER VIEW HOLLOW
	06-9802	923	HAWC - DES HYDROLOGY

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
6-12-06		CVH	learns Closing Packag	.6
6-12-06		CVH	Wante Closing Packag	.6
6.14.06	05-9801	923	filing	.1
6.14.06	06-9802	923	filing	.1
6.14.06			Pepare Reports for John	2.5
6.16.06	03-9800	923	Type Interrogatories Re. Joe Murphy Accident + Answers	3.0
6.16.06	03-9800	923	C: Atty Re: Answers	.3
6.16.06	03-3012	1511	filing	.1

TOTAL TIME EACH COMPANY:

Company Code	# Hours
Vac/Sick	~~3000~~
Other	3.5
Reg/Work	36.5
Total	~~40.00~~

3.60
36.40
40
Salaried

EQUIPCO

SALES & SERVICES

SALE INVOICE

Remit To:
O. Box 5606
Concord, CA 94524
Phone 1-888-234-5678
Fax (925) 609-1080

DATE	INVOICE NO.
7/25/2006	S31100

BILL TO
Hampstead Area Water Co. 54 Sawyer Ave. Atkinson, NH 03811 Attn: Accounts Payable

SHIP TO
Hampstead Area Water Co. 54 Sawyer Ave. Atkinson, NH 03811 Attn: Richard Bibeau

P.O. NUMBER	TERMS	SHIP DATE	SHIP VIA	PROJECT	TASK NO.
1114	Net 30	7/24/2006	UPS Ground		

ITEM I.D.	DESCRIPTION	QUANTITY	PRICE	AMOUNT
108089	Gold LT m 100 F300	16	545.00	8,720.00
107380	std comm package (USB)	1	247.00	247.00
Freight-Out	Freight Charges		36.51	36.51

Acct #

Please make your check payable to "EQUIPCO Sales & Service".

Total $9,003.51

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 6402
Invoice Date: 07/31/2006

Customer ID: HAWC

To:

Hampstead Area Water Co., Inc.
54 Sawyer Ave
Atkinson, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	ENGINEERING FEES				
2	PLEASE SEE ATTACHED TIME SHEETS				
3					
4	C. FREY - LABOR	2.50	HR	48.79	121.98
5	J. MANNING - LABOR	8.00	HR	44.35	354.80
6	C. LANZA - LABOR	34.50	HR	31.56	1,088.82

Amount Billed $1,565.60

Retainage Held

Amount Due $1,565.60

DATE DUE: 08/30/2006

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

Inv. date 7/31/06

* INVOICES

EMPLOYEE # 620

NAME CHRIS FREY

WEEK: 6/24/06 TO: 6/30/06

TIME TICKET # _____

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
6/26	03-0100	1502	PREPARE FOR MTG. ON GOLF COURSE DEVELOPMENT	1.0	
"	OFF	ICE	TIME SHEETS/INVOICES	1.5	
"	83-9990	1501	REVIEW INFO. FOR RECIRCULATING SAND FILTER REPLACEMENT W/ PETER / CONFIRM TRUCKING COSTS	0.5	
"	"	"	W/ HOLLISTON SAND & GRAVEL	—	
"	04-0113	1502	CONTACT PETER SCHAUER RE: WETLANDS DELINEATION IN AREA OF ADRB DEVELOPMENT / DISCUSS SITE PLAN	1.0	
"	"	"	SUBMISSION & DRAINAGE COMPS.	—	
"	06-1102	1502	DISCUSS SUBM. OF PLAN FOR REZONING LAND TO INDUSTRIAL PARK ZONE TO ALLOW STORAGE UNITS	1.0	
"	04-0852	1505	CONT. DESIGN SYS. #12	2.0	
"	—		(OUT FROM 7:30-10:00 AM @ DENTIST)	→	7.0
6/27	04-0113	1502	STAFF MTG. FOR PLANNING STRATEGY TO OPTIMIZE DEVELOPMENT / FURTHER DISCUSSION W/ PETER SCHAUER	3.5	
"	06-1102	1502	MARK UP PLAN FOR DETAIL OF AREA TO BE REZONED AND RUN (30) PRINTS FOR SUBMISSION	2.0	
"	OFF	ICE	FILE PLANS / CONNECT COMPUTERS W/ EXTENSION CORDS - POWER OUTAGE	1.0	
"	04-0800	1502	PICK UP BLDG. PERMIT APPLICATIONS @ HAMPSTEAD PLANNING DEPT.	0.5	
"	06-9802	1501	DISCUSS CONTRACT REVISIONS PROPOSED BY JACK McKENNA W/ BOB & CHARLIE	0.5	
"	04-0852	1505	CONT. DESIGN SYS. #12	2.0	
"	—			→	9.5
6/28	04-0800	1503	FILL OUT APPLICATIONS FOR FOUNDATIONS, BLDGS. #4, 5, & 6 AND DROP OFF @ HAMPSTEAD PLANNING DEPT.	1.0	
"	OFF	ICE	RECONNECT COMPUTERS AFTER POWER OUTAGE / FILE PLANS / PHONE CALLS	1.0	
"	04-0852	1502	CONTACT HAROLD DAVIS RE: DESIGN SUBMITTALS / CONT. DESIGN FOR SYS. #13	2.0	
"	04-0113	1502	REVIEW DEVELOPMENT / PERIMETER PLAN REQ. PER ATKINSON ZONING REGS.	1.0	
"	—			→	5.0
6/29	03-9990	1501	DISCUSS FAILURE OF RECIRCULATING SAND FILTER W/ BILL PERKINS & BOB LOVINE / CONTACT JOE ANIELLO	1.0	
"	"	"	TO CONFIRM SCHEDULE FOR MEETING W/ ALL PARTIES & RUN PRINTS FOR MTG.	—	
"	04-0800	1502	FOUNDATION CERTIFICATION PLAN FOR BLDGS. #7-10	2.5	

(OVER)

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
6/29	04-0852	1505	CONT. DESIGN FOR SYSTEM #12	3.5	
"	06-9802	1501	DISCUSS CONTRACT W/ JACK McKENNA AND ORDER FOR DATA RECORDERS W/ RICH B.	0.5	
"	03-9990	1502	PRINT HOUSG PLANS FOR JOE DATTILO (STYLE 3R-1)	0.5	
"	OFF	ICE	PHONE CALLS / MAIL / INVOICES	1.5	
"				→	-9.5
6/30	03-9990	1501	CONFIRMATION FOR MTG. W/ CENTERVIEW & WTI REPS.	0.5	
"	OFF	ICE	SCAN LANDLORD & TENANT WRIT FORM FOR NOVEMBER TIME SHEETS / MAIL / INVOICES	1.5	
"	03-0100	1502	RESEARCH PERIMETER PLANS FROM REGISTRY WEB-SITE & PLOT	1.5	
"	04-0800	1503	MAKE COPIES FOUNDATION PERMITS FOR BLDGS. #9 & 10 & BAG ORIGINALS FOR DISPLAY ON-SITE	0.5	
"	04-0800	1504	COMPLETE FOUNDATION	1.0	
"	03-0125	1502	REVIEW RESULTS OF JUNE WASTEWATER ANALYSIS	1.0	
"	04-0852	1505	CONT. DESIGN SYS. #12	3.0	
				→	9.0
				TOTAL	40.2

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE # 620

NAME CHRIS FREY

WEEK: 7/1/06 TO: 7/7/06

* INVOICES

TIME TICKET # _____

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
7/3	04-0800	1504	REVIEW FILE FOR CORRESPONDENCE ON ROAD NAME	1.0	
"	OFF	ICG	TIME SHEET/E-MAIL/FILE PLANS	2.0	
"	04-0113	1502	REVIEW PLANS & ATKINSON ZONING REGS. FOR SITE PLANNING	3.0	
"	04-0852	1505	CONT. DESIGN SYSTEM #12	2.0	
"	—			→	8.0
7/4	-	-	JULY 4TH (HOLIDAY)	8.0	
"	—			→	8.0
7/5	04-0800	1502	CHK. ON STATUS OF COMPLETION BLDG. #15	0.5	
"	03-9990	1501	PREPARE FOR AND ATTEND MTG. W/CENTERVIEW HOLLOW ASSOC., EVERGREEN MGMT., & W.T.I. TO DISCUSS RECIRC. SAND FILTRATION SYSTEM	3.0	
"	"	"		-	
"	04-9993	—	LOOK OVER LEWIS BUILDERS & NAWC WEB-SITES	1.0	
"	OFF	IC6	DISCUSS PROBLEMS W/ E-MAIL/ PHONE CALLS	1.0	
"	04-0852	1505	CONT. DESIGN SYS. #12 & 13	4.5	
"	—			→	10.0
7/6	03-9990	1501	RESEARCH DEEDS FOR VARIOUS LEWIS PROPERTIES	2.0	
"	06-9802	1501	DISCUSS LOAN APPLICATIONS W/CHARLIE	0.5	
"	~~05-1940~~	12	SITE INSPECT WATER MAIN INSTALLATION & DISCUSS W/ CHIP HASTINGS & NICK CRICENTI	1.0	
"	OFF	IC6	DISCUSS MTG. W/ CADNET & PLANS FOR GPS	1.0	
"	03-9990	1501	FINALIZE LETTER TO JOE ANIELLO & DISCUSS W/ BOB L.	1.0	
"	04-0600	1502	DISCUSS FINAL APPROVAL BY SELECTMEN W/ BETSY SANDERS & BOB LEVINE	1.0	
"	~~03-1330~~	3041	DISCUSS WORK & ELEV. FOR GROUNDWATER ANALYSIS	1.0	
"	—			→	7.5
7/7	03-9990	1501	FURTHER DEED RESEARCH ON VARIOUS PARCELS/ MAIL LETTER TO JOE ANIELLO	1.0	
"	03-9990	1506	SITE INSPECTION FOR AREA WHERE NEW SEPTIC TANKS ARE TO BE INSTALLED W/ PETER	0.5	

(OVER)

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE # 620

NAME CHRIS FREY

WEEK: 7/15/06 TO: 7/21/06

TIME TICKET # _____

* INVOICES

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
7/17	OFF	ICE	TIME SHEETS/INVOICES/MAIL/PHONE CALLS	3.0	
"	04-0113	1501	DISCUSS PROGRESS ON SITE PLANNING FOR MID-RISE BLDGS. W/ JOSH & CHARLIE / REVIEW PROPOSAL	3.5	
"	"	"	FROM VANASSE ASSOC. FOR TRAFFIC IMPACT STUDY/ PREPARE FOR PLANNING MTG.	—	
"	06-9804	1501	REVIEW HAWC WEB-SITE FEATURES	1.0	
"	04-0800	1503	PICK UP BLDG. PERMITS FOR FOUNDATIONS @ BLDGS. #4, 5, & 6	0.5	
"	03-1540	3041	DISCUSS PROGRESS ON WATER HYDRANTS, ETC. W/ CHIP HASTINGS	0.5	
"	04-0800	1502	REQUISITION FEES FOR PERMITS & CHECK ON STATUS OF FOUNDATION WORK ON-SITE	0.5	
"	—			→	9.0
7/18	04-0113	1501	PLANNING MEETING/DISCUSS ARCH. PLANS W/ HAROLD/CONTACT SHIRLEY G. RE: AUGUST P.B. AGENDA	4.0	
"	03-0100	1502	DISCUSS DRAINAGE IMPROVEMENTS & INSPECT SITE	1.0	
"	04-0800	1503	FILE BLDG. PERMITS/CONFIRM PERMIT STATUS W/ RICK D.	0.5	
"	04-0800	1502	REVIEW SALES STATUS/DISCUSS AS-BLT. PLANS & SEPTIC AS-BUILT/ PHASE VII AS-BLT. SITE PLAN REVS.	3.0	
"	OFF	ICE	FILING/PHONE CALLS	0.5	
"	—			→	9.0
7/19	03-0100	1502	REVIEW LAND USE PLAN & FORMAT REVISIONS W/ CHARLIE	4.5	
"	OFF	ICE	INVOICES	0.5	
"	—			→	5.0
7/20	04-0113	1501	REVIEW PROPOSAL FOR TRAFFIC STUDY PREPARED BY LAURIE RAINES/MEETING W/ ROSS MOLDOFF	2.0	
"	"	"	(SALEM PLANNER) @ SALEM TOWN HALL	—	
"	03-1530	3041	AS-BUILT WATER MAIN W/ PETER NEAR NEW CULVERT ON RTE. #121	0.5	
"	06-9802	1501	DISCUSS SCHED. FOR GPS WORK W/ JOSH & CONTRACT W/ BOB L.	0.5	
"	03-0100	1502	CONTINUE PLAN REVS. & REVIEW FORMATTING	1.0	
"	05-0900	1501	DISCUSS WATER SERVICE CONNECTION & OFFICE TRAILER W/ DAVE HIMMER & PETER	0.5	
"	06-1102	1502	DISCUSS LACK OF LEGIBILITY OF METES & BOUNDS PLAN W/ BOB L./ MAKE NEW PLAN & PREP. FOR SUBM.	2.5	

(OVER)

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
7/20	03-0100	1502	SAVE PLANS FOR GOLF COURSE FROM CARY - CD TO SERVER & PLOT PRINTS FOR HAROLD	2.0	
"	—			→	9.0
7/21	03-0100	1502	DISCUSS AUTOCAD DRAWINGS & PLOTS W/ HAROLD - E-MAIL CARYS. RE: PEN ASSIGNMENTS	1.5	
"	04-0113	1501	DISCUSS SELECTION OF TRAFFIC ENGINEER W/ PETER & JOSH / REVIEW INITIAL PRELIM. BUDGET	1.5	
"	"	"	FOR PROJECT W/ JOHN S. / DISCUSS FEASIBILITY OF WATER SYSTEM INTER-CONNECTION FOR PROJECT	—	—
"	06-1102	1502	CONT. REWORK OF PLAN FOR REZONING REQ.	0.5	
"	OFF	ICG	PHONE CALLS / INVOICES / G.S.D.I. NEWSLETTER / TIME SHEET	2.0	
"	04-0800	1504	PHASE III AS-BLT. SITE PLAN	0.5	
"	06-9802	1501	DISCUSS WATER SYSTEM SUPPLY & POTENTIAL OF NEW WELL @ CARRIAGE CHASE ESTATES	0.5	
"	03-1540	3041	RESEARCH FRANCHISE AREAS & LOOK INTO NEW PROJECT OF FRAN McCARTHY'S ON WOLFS VILLAGE RD.	2.5	
"	—			→	9.0
				TOTAL	41.0

Lewis Builders Development, Inc.
54 Sawyer Avenue
Atkinson, NH 03811

EMPLOYEE # **001305**

NAME : **Joshua Manning**

WEEK: **7/15/06** TO **7/21/06**

TIME TICKET # **1305**

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (7/17/06)	"OFFICE"	n/a	Time Sheet and e-mail	**1.0**	
	04-0113	1504	ACC Mid rise Plans	**4.0**	
	04-0800	1506	APW Locate septic tanks and lines bldg 22	**0.5**	
	~~03-1755~~	3041	Smith MTN Tank Change orders and Pay request	**2.5**	
	~~05-1710~~	12	Kent Farm as-built hydrant	**0.5**	
	03-0100	1506	ACC go over drainage locations with Rick	**0.5**	**9.0**
TUE. (7/18/06)	04-0113	1501	ACC Planning meeting	**3.0**	
	~~03-1755~~	3041	Smith MTN Tank Change orders and Pay request	**2.5**	
	04-9993	n/a	Worked on new server quote	**2.0**	
	03-0100	1506	ACC Locate Drainage	**1.5**	**9.0**
WED. (7/19/06)			Sick Day (Wisdom Teeth)	**8.0**	**8.0**
THUR. (7/20/06)	06-9802	1501	HAWC GPS Elevations and pickup and drop off equipment to Kevin's	**3.0**	
	~~03-1755~~	3041	Tank Hatch photos for Solar bee	**1.0**	
	~~03-1540~~	3041	Hampstead Fire Dept (Fire Protection Plan)	**2.0**	
	04-9993	n/a	Setup Computer for Bryan Marshall to use timberline	**2.0**	
	04-0800	1506	APW As-Built locations elec. lines	**1.0**	**9.0**
FRI. (7/21/06)	06-9802	1501	HAWC GPS Elevations and pickup and drop off equipment to Kevin's	**5.0**	
	~~03-1540~~	3041	Hampstead Fire Dept (Fire Protection Plan)	**2.0**	
	04-0113	1501	ACC Made decision on traffic study w/ Pete and reviewed contract with Bob before signing.	**1.0**	
	"Office"	n/a	NHLSA filled out forms for Board	**1.0**	**9.0**
				TOTAL	**44.0**

Lewis Builders Development, Inc.
54 Sawyer Avenue
Atkinson, NH 03811

EMPLOYEE # 001204

NAME: **Charles Lanza**

WEEK: 06/24/06 TO 06/30/06

TIME TICKET # 1204

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (06/26/06)	Office	Office	Time Sheet and Email	1	
	~~03-1540~~	1501	Steeple Chase As-Built, contact Bedford Design for electronic copy of plan	1	
	06-9802	1501	Kevin's for GPS, print out sheets	1	
	"	"	Water Study contacts wrap up loan paperwork	6	9
TUE. (06/27/06)	04-0800	1506	APW stk out bldg, pin footing, locate water	4	
	06-9802	1501	Water Study contacts wrap up loan paperwork	2	
	03-0125	1501	ACC fix monitoring well take samples and deliver them to ESI	3	9
WED. (06/28/06)	06-9802	1501	Atkinson System correspondents, Loan applications, Well Logger research	1.5	
	"	"	finish and send out grant application	2	
	03-0100	1506	ACC locate wet flags	4	
	~~05-1710~~	12	Kent farm rd as-built	1.5	9
THUR. (06/29/06)	~~05-1710~~	12	Kent farm rd, as-built	2	
	04-0800	1506	APW pin footing	2	
	03-0100	1506	ACC locate wet flags run traverse, topo, cut line and prepare for boundary tie in	3	
	06-9802	1501	Atkinson System correspondents, Loan applications, organize well data information	2	9
FRI. (06/30/06)	03-0100	1506	ACC control and tie into boundary, figure out how to double angles in the collector	3	
	06-9802	1501	Atkinson System correspondents, Loan applications,	2	
	~~03-1540~~	1501	HAWC plan edits	2	
	03-0100	1506	ACC locate bound, set up traverse	1	8
			TOTAL HOURS		44

Lewis Builders Development, Inc.
54 Sawyer Avenue
Atkinson, NH 03811

EMPLOYEE # **001204**

NAME: **Charles Lanza**

WEEK: **07/01/06** TO ~~06/30/06~~ 7/7/06

TIME TICKET # **1204**

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (07/03/06)			Vacation	8	8
TUE. (07/04/06)			4th of July	8	8
WED. (07/05/06)	04-0800	1506	Apw stk out bldg 9 as- built bldg	3	
	~~05-1710~~	12	Kent farm rd as- built	2	
	06-9802	1501	Loan research water project contacts, etc	4	9
THUR. (07/06/06)	04-0800	1504	Angle pond as built sheets, substantial completion as built floor plans bldg 15,16,17	3	
	04-0800	1506	Get sill elevations APW, fill in field book	1	
	06-9802	1501	Water contacts, paperwork, research	3	
	~~04-9993~~ 06-1804		Hawc website	2	9
FRI. (07/07/06)	04-0800	1506	Apw locate electric and as-built bldg 22	1	
	~~04-9993~~ 06-1804		Website write ups, email Marcel and find logos	1.5	
	06-9802	1501	Loan research/paperwork	3	
	~~05-1705~~	1501	Waterford plan get ties print for rich	.5	6
			TOTAL HOURS		40

Lewis Builders Development, Inc.
54 Sawyer Avenue
Atkinson, NH 03811

EMPLOYEE # 001204

NAME: **Charles Lanza**

WEEK: ~~07/10/06~~ 7/8/06 TO ~~07/15/06~~ 7/14/06

TIME TICKET # 1204

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (07/12/06)	04-0800	1506	Apw stakeout	3	
	Office	Office	Cad Seminar	4	
	~~06-9805~~ 06-9804	1501	Hawc website	2	9
TUE. (07/13/06)	~~06-9805~~ 06-9804	1501	Hawc website, work w cperry co	3	
	04-0800	1506	Apw stk out	2	
	03-1540	1501	Well cap research	2	
	06-9802	1501	Atkinson water study correspondents, research, etc	2	9
WED. (07/14/06)	~~05-1705~~	3041	Autumn hills located 45's	1	
	~~05-1710~~	12	Kent farm as built	1	
	04-0800	1506	Apw pin back footing	1	
	~~05-1705~~	1501	Autumn hills work on plan	1	
	~~06-9805~~ 06-9804	1501	Hawc website	5	9
THUR. (07/15/06)	~~06-9805~~ 06-9804	1501	Hawc website	1	
	04-0113	1504	Acc boundary plan	5	
	~~05-1705~~	1501	Autumn hills finish plan	1	
	03-1540	1501	Steeple chase finish as-built	1	
	"	"	Steeple chase work on plan	1	9
FRI. (07/16/06)	~~06-9805~~ 06-9804	1501	Hawc website	3.5	
	04-0113	1504	Acc boundary plan	1	
	03-1540	1501	Steeple chase work on plan	1	
	"	"	Hydrant plan	.5	

Lewis Builders Development, Inc.
54 Sawyer Avenue
Atkinson, NH 03811

EMPLOYEE # 001204

NAME : **Charles Lanza**

WEEK: 07/15/06 TO ~~07/06~~ 7/21/06

TIME TICKET # 1204

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (7/17/06)	~~04-0113~~ 03-0160	1504	Acc boundary plan, go over plan layout, text, etc	6	
	04-0800	1506	Angle pond as built septic	.5	
	~~05-1710~~	12	Kent farm as-built hydrant	.5	
	04-0800	1506	Acc locate drainage	.5	
	~~06-9805~~ 06-9804	1501	Hawc Website	1.5	9
TUE. (7/18/06)	~~04-0113~~ 03-0160	1504	Acc plan	6	
	03-0100	1506	Acc as-built drainage	1.5	
	~~Office~~ 06-1102	office	Drop off plans at Haverhill town hall	1.5	9
WED. (7/19/06)	04-0800	1506	Apw locate water and gas	1	
	~~04-0113~~ 03-0160	1504	Acc plan	3	
	03-1540	1501	Hawc plan edits	1	5
THUR. (7/20/06)	~~05-1710~~	12	Tank take pictures	1	
	04-0800	1506	Apw as-builts	1	
	04-0113	1504	Acc plan	2	
	~~06-9805~~ 06-9804	1501	Hawc website ccrs	1	
	03-1540	1501	Steeple chase plan	1	
	06-9802	1501	GPS	3	9
FRI. (7/21/06)	~~04-0113~~ 03-0160	1504	Acc plan	3	
	06-9802	1501	Gps	3	
	~~06-9805~~ 06-9804	1501	Hawc Website	1	7

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 6407
Invoice Date: 07/31/2006

Customer ID: HAWC

To:

Hampstead Area Water Co., Inc.
54 Sawyer Ave
Atkinson, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	LEGAL/MISC. FEES				
2					
3	PLEASE SEE ATTACHED TIME SHEETS				
4					
5	923 Accounting/Mgmnt/Legal - R. LEVINE	3.60	HR	85.30	307.08

Amount Billed $307.08

Retainage Held

Amount Due $307.08

DATE DUE: 08/31/2006

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

HAWC

Inv. date 7/31/06

EMPLOYEE #: 1230

NAME: BOB LEVINE

WEEK: 6/24/06 TO: 6/30/06

COMPANY CODES:

Job #	Phase Code	
04-0114	1511	ATK - GOLF COURSE / ATKINSONS CONCESSIONS
04-0115	1511	ATF - ATKINSON FARM
03-3012	1511	ECL - EAST COAST LUMBER
03-9800	923	HAWC - HAMPSTEAD WATER
03-9800	626	HAWC-WELL READINGS
05-9801	923	HAWC - RATE CASE
		CVH - CENTER VIEW HOLLOW
06-9802	923	HAWC - DES HYDROLOGY

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
6/26	03-9800	923	(C) Linda Moreno re:	
			Discharge & Mortgage	
			Record same at	
			Registry	.8
6/27	03-9802	923	Review Hydroterra	
			changes	.4
	04-0115		(C) re: Development	
			Planning	2.3
	04-0115		(R) re: Marriott	
			Development	.5
6/28	06-9802		Review financing requirements	
			& Grant	.3
6/29	06-9802		(TC) Jack McKenna re:	
			Contract; Review w/ others	.3
6/30	04-0115		(TC) David Tarr of Marriott	
			(TC) CLM & PAL re: same	.3
	06-9802		Revise Contract; send to Jack McKenna	.8

TOTAL TIME EACH COMPANY:

Company Code	# Hours
Vac/Sick	
Other	
Reg/Work	
Total	

5.70
34.30
40

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: 1230

NAME: BOB LEVING

WEEK: 7/15/06 TO: 7/21/06

COMPANY CODES:	Job #	Phase Code	
	04-0114	1511	ATK - GOLF COURSE / ATKINSONS CONCESSIONS
	04-0115	1511	ATF - ATKINSON FARM
	03-3012	1511	ECL - EAST COAST LUMBER
	03-9800	923	HAWC - HAMPSTEAD WATER
	03-9800	626	HAWC-WELL READINGS
	05-9801	923	HAWC - RATE CASE
			CVH - CENTER VIEW HOLLOW
	06-9802	923	HAWC - DES HYDROLOGY

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
7/18	04-0115		Planning Mtg w: development	1.4
7/18	"		Reviewed HRES Contract	.8
7/18	03-3012		(P) Writ & Petition for	
			Ex Parte Attachment for	
			Rodney Mills	1.5
7/19	03-3012		Go to Court for Attachment	
			w: Rodney Mills	1.2
	04-0115		Revise Shareholder to	
			Agreement & Transfers	.4
7/20	03-3012		(TC) RPSC w: Alden	
			(TC) Tom Hampton w: same	.2
			Go to Court for Cert. Copies	
	06-9802	923	Review Testimony of	
			Steve St. Cyr w: Finance	
			(TC) Steve St. Cyr w: same	.5
	03-3012		(M) Motion to Strike Now	
			Suit & Extend 30 Days w:	.4

TOTAL TIME EACH COMPANY:

Company Code	# Hours
Vac/Sick	
Other	
Reg/Work	
Total	

(TC) ECL v Hampstead Atty Longman w: same.

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: 1230

NAME: Bob Levine

WEEK: 7/15/06 TO: 7/21/06

Page 2

COMPANY CODES:	Job #	Phase Code	
	04-0114	1511	ATK - GOLF COURSE / ATKINSONS CONCESSIONS
	04-0115	1511	ATF - ATKINSON FARM
	03-3012	1511	ECL - EAST COAST LUMBER
	03-9800	923	HAWC - HAMPSTEAD WATER
	03-9800	626	HAWC-WELL READINGS
	05-9801	923	HAWC - RATE CASE
			CVH - CENTER VIEW HOLLOW
	06-9802	923	HAWC - DES HYDROLOGY

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
7/21	03-3012		(P) Writ of Attachment	
			Send to RPSD	
			for service on Rodney Mills	.4
7/21	06-9802	923	(P) Petition & Comport	
			w/ Stave St Cyr's Testimony	1.0
7/21	03-3012		(TC) Atty Loughman (?)	
			Consent to Motion on ECL v	
			Town of Hampstead	.2
7/21	04-0114		Review Traffic Study Contract	.2

TOTAL TIME EACH COMPANY:

Company Code	# Hours
Vac/Sick	
Other	7.20
Reg/Work	32.80
Total	40

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: 1230

NAME: BOB LEVINE

WEEK: 7/8/06 TO: 7/14/06

COMPANY CODES:	Job #	Phase Code	
	04-0114	1511	ATK - GOLF COURSE / ATKINSONS CONCESSIONS
	04-0115	1511	ATF - ATKINSON FARM
	03-3012	1511	ECL - EAST COAST LUMBER
	03-9800	923	HAWC - HAMPSTEAD WATER
	03-9800	626	HAWC-WELL READINGS
	05-9801	923	HAWC - RATE CASE
			CVH - CENTER VIEW HOLLOW
	06-9802	923	HAWC - DES HYDROLOGY

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
7/10	03-9800	923	Email to Steve St Cyr re: pre filed testimony	.2
7/11	03-3012		(C) Tom Hampton re: James Monroe; Title Research re: same; (P) Mortgage & Note	3.2
7/14	04-0114		(R) Project manuals and attendance	.5
	06-9802	923	E-mail to Jack Mikkuna re: status	.1
	03-3012		(P) Tom Hampton re: Monroe Note	.2
"	"		(P) Revised Note/Mortgage	.3
			35 1/2	
			4 1/2 other	

TOTAL TIME EACH COMPANY:

Company Code	# Hours
Vac/Sick	
Other	
Reg/Work	40
Total	

40 Salary

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 6456
Invoice Date: 08/31/2006

Customer ID: HAWC

To:

Hampstead Area Water Co., Inc.
54 Sawyer Ave
Atkinson, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	LEGAL & MISC. FEES				
2					
3	PLEASE SEE ATTACHED				
4					
5	923 Accounting/Mgmnt/Legal - R. LEVINE	1.20	HR	85.30	102.36
6	923 Accounting/Mgmnt./Legal - E. TOOTHAKER	6.35	HR	30.16	191.52

Amount Billed $293.88

Retainage Held

Amount Due $293.88

DATE DUE: 09/30/2006

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: 1230

NAME: BOB LEVING

WEEK: 8/5/06 TO: 8/11/06

OMPANY CODES:	Job #	Phase Code	
	04-0114	1511	ATK - GOLF COURSE / ATKINSONS CONCESSIONS
	04-0115	1511	ATF - ATKINSON FARM
	03-3012	1511	ECL - EAST COAST LUMBER
	03-9800	923	HAWC - HAMPSTEAD WATER
	03-9800	626	HAWC-WELL READINGS
	05-9801	923	HAWC - RATE CASE
			CVH - CENTER VIEW HOLLOW
	06-9802	923	HAWC - DES HYDROLOGY

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
8/8	06-9802	923	TC Steve St. Cyr re:	
			Conf. call w/ PUC	.2
8/9	06-9800	923	Review Irongate Docs	.3
"	04-0114		Review Liquor licenses	
			& applicable law re:	
			type of beverage for tent event	1.2
8/10	06-9800	923	Review Irongate docs;	
			TC Tom Gioseffi	.2
8/11	"	"	P Well Siting Contract;	
			TC Tom Gioseffi Irongate	1.2

3.10
36.90 other
40
Salary

TOTAL TIME EACH COMPANY:

Company Code	# Hours
Vac/Sick	
Other	
Reg/Work	
Total	

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: 1250

NAME: BOB LEVINE

WEEK: 7/22/06 TO: 7/25/06

COMPANY CODES:	Job #	Phase Code	
	04-0114	1511	ATK - GOLF COURSE / ATKINSONS CONCESSIONS
	04-0115	1511	ATF - ATKINSON FARM
	03-3012	1511	ECL - EAST COAST LUMBER
	03-9800	923	HAWC - HAMPSTEAD WATER
	03-9800	626	HAWC-WELL READINGS
	05-9801	923	HAWC - RATE CASE
			CVH - CENTER VIEW HOLLOW
	06-9802	923	HAWC - DES HYDROLOGY

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
7/25	06-9802	923	Revise Petition & Notes	1.0
7/26	ATK	04-0114	TC Dave Perrodin	
			re: ARES Contract	.2
7/28	04-0115		Review Stock Docs.	.3

TOTAL TIME EACH COMPANY:

Company Code	# Hours
Vac/Sick	16
Other	
Reg/Work	24
Total	40

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: 2020

NAME: Erin E. Teathaker

WEEK: 7/31/06 TO: 8/4/06

	Job #	Phase Code	
OMPANY CODES:	04-0114	1511	ATK - GOLF COURSE / ATKINSONS CONCESSIONS
	04-0115	1511	ATF - ATKINSON FARM
	03-3012	1511	ECL - EAST COAST LUMBER
	03-9800	923	HAWC - HAMPSTEAD WATER
	03-9800	626	HAWC-WELL READINGS
	05-9801	923	HAWC - RATE CASE
			CVH - CENTER VIEW HOLLOW
	06-9802	923	HAWC - DES HYDROLOGY

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
7/31/06	06-9805T		HAWC - Water Usage Ban (copies, envelopes, etc.)	5.0 (Hours)
			* worked 7 hours *	
8/1/06	03-9800	626	Well Meter Reading Report(s)	3.0 (Hours)
	03-3012	1511	ECL vs Rodney Hills d/b/a R&M Builders	1/2 hour
			* worked 7 Hours *	
8/2/06	03-9800	626	well meter reading reports	1.0 Hour
	06-9802	923	Document filing, etc.	10 (min.)
	~~04-0115~~	~~1511~~	~~filing, etc.~~	& 1/2 hour
	~~03-3012~~	~~1511~~	~~filing, etc.~~	10 min.
	03-9800	923	filing, etc.	1/2 hour
			* worked 6 Hours *	
8/3/06	03-9800	626	Well Meter Reading reports (changed form)	1/2 hour
	06-9802	923	copies, filing, etc.	15 min.
			* worked 7.5 Hours *	
8/4/06	06-9802	923	Hydroterra copies, corr. & filing	1 hour
			* worked 6 Hours *	

TOTAL TIME EACH COMPANY:

Company Code	# Hours
Vac/Sick	
Other	12hr. 35 min.
Reg/Work	30hr. 65 min.
Total	33hrs.

06-9805= 5 Hours
03-9800-626= 4.5 Hrs.
03-3012-1511= 45 min.
06-9802-923= 1hr. 35 min.
04-0115-1511= 1/2 hr.
03-9800-923= 1/2 hr.

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: 2020

NAME: Finn E. Toothaker

WEEK: 9/24/06 TO: 9/28/06

COMPANY CODES:	Job #	Phase Code	
	04-0114	1511	ATK - GOLF COURSE / ATKINSONS CONCESSIONS
	04-0115	1511	ATF - ATKINSON FARM
	03-3012	1511	ECL - EAST COAST LUMBER
	03-9800	923	HAWC - HAMPSTEAD WATER
	03-9800	626	HAWC-WELL READINGS
	05-9801	923	HAWC - RATE CASE
			CVH - CENTER VIEW HOLLOW
	06-9802	923	HAWC - DES HYDROLOGY

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
9/24/06	~~03-3012~~	~~1511~~	~~filing, etc.~~	.12
			worked 6.5 Hours	
9/25/06	03-9800	923	Dept. of Rev. Inventory Reports	.30
	03-9800	626	Entered reports, etc. ✓	1.0 (hour)
			worked 7 Hours	
9/26/06	06-9802	923	Rec filing - Hydroterra ✓	2.0 (hours)
			worked 6.5 Hours	
9/27/06	03-9800	923	Rec filing - Hydroterra	3.0 (hours)
	~~04-0114~~	~~1511~~	~~filing, etc.~~	.18
			worked 6.5 Hours	
9/28/06	06-9805		HAWC - new water-use rules - copies etc. ✓	5.0 (Hours)
	06-9802	923	Rec - filing - Hydroterra ✓	2.0 (Hours)
			worked 7 Hours	
				Other 3.60
				Reg 29.9
				33

TOTAL TIME EACH COMPANY:

Company Code	# Hours
Vac/Sick	-0-
Other	-0-
Reg/Work	
Total	33.5

03-3012 (1511) = 30 min. .12
03-9800 (626) = 1 hour ✓
03-9800 (923) = 4.5 Hours
06-9802 (923) = 4 Hours ✓
04-0114 (1511) = 0.5 Hours .18
06-9805 = 5 Hours ✓

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: 2020

NAME: Erin Twitchell

WEEK: 8/7/06 TO: 8/11/06

COMPANY CODES:	Job #	Phase Code	
	04-0114	1511	ATK - GOLF COURSE / ATKINSONS CONCESSIONS
	04-0115	1511	ATF - ATKINSON FARM
	03-3012	1511	ECL - EAST COAST LUMBER
	03-9800	923	HAWC - HAMPSTEAD WATER
	03-9800	626	HAWC-WELL READINGS
	05-9801	923	HAWC - RATE CASE
			CVH - CENTER VIEW HOLLOW
	06-9802	923	HAWC - DES HYDROLOGY

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
8/7/06	~~04-0115~~	~~1511~~	~~Organized files, documents, etc.~~	2.0 hrs
	06-9802	923	filing, etc.	15 min.
			worked 6.5 Hours	
8/8/06	03-9800	626	Report (drawdown) rec w/ Debbie @ DES	1 hour
	06-9802	923	filing, organizing, etc.	30 min.
			* worked 6.5 Hours *	
8/9/06	~~04-0114~~	~~1511~~	~~filing, organizing, etc.~~	30 min.
	03-3012	1511	ECL vs. Hunter Bldrs. - filing, etc.	15 min.
	03-9800	626	Spreadsheet for John (2000 - 2006)	1 hour.
	06-9802	923	filing, etc.	15 min.
			worked 6.5 Hours	
8/10/06	~~04-0115~~	~~1511~~	~~filing, etc.~~	15 min.
	03-9800	923	filing, correspondence, etc.	30 min.
			* worked 5.5 Hours *	
8/11/06	03-9800	626	Spreadsheet for John wells (2000-2006)	2 hours
			worked 6 Hours	

TOTAL TIME EACH COMPANY:

Company Code	# Hours
Vac/Sick	
Other	8.5
Reg/Work	~~22.5~~
Total	31 Hrs.

04-0115-1511 = 2 hrs. 15 min.
06-9802-923 = 1 hour
03-9800-626 = 4 Hours
04-0114-1511 = 30 min.
03-3012-1511 = 15 min.
03-9800-923 = 30 min.

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 6462
Invoice Date: 08/31/2006

Customer ID: HAWC

To:

Hampstead Area Water Co., Inc.
54 Sawyer Ave
Atkinson, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	ENGINEERING FEES				
2					
3	PLEASE SEE ATTACHED				
4					
5	C. FREY - LABOR	2.00	HR	48.79	97.58
6	J. MANNING - LABOR	7.00	HR	44.35	310.45
7	C. LANZA - LABOR	33.50	HR	31.56	1,057.26

Amount Billed $1,465.29

Retainage Held

Amount Due $1,465.29

DATE DUE: 09/30/2006

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE # 620

NAME CHRIS FREY

WEEK: 8/12/06 TO: 8/18/06

* INVOICES

TIME TICKET # _____

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
8/14	03-0100	1502	DISCUSS TRAFFIC STUDY W/ JOSH & CHK. P.B. AGENDA	0.5	
"	04-0852	1505	PREPARE AMENDED DESIGN FOR SYS. #11 / LEAVE MESSAGE W/ KRIS EMERSON	2.0	
"	OFF	ICE	TIME SHEETS / INVOICES / MAIL	1.0	
"	04-0800	1502	REQUISITION FEES FOR RECORDING OF PHASE III AS-BUILT SITE & UNIT PLANS FOR RECORDING / CHK.	1.0	
"	"	"	CLOSING DATES W/ MAUREEN	—	
"	06-0500	1502	CONTACT WAYNE @ AERIAL CRANE & CONFIRM SCHED. / DISCUSS SCHED. FOR TANK DELIVERY W/ MATT MOSHER @	1.0	
"			SUPERIOR CONCRETE / FAX DIRECTIONS TO BOTH PARTIES	→	5.5
8/15	04-0852	1505	COMPLETE AMENDED DESIGN FOR SYS. #11 / PLOT LAYOUT FOR SYS. #12 TO MARK UP SEWER LATERAL LOCATIONS	1.5	
"	03-0125	1505	MEET W/ FRANZ VAIL TO DISCUSS ADDITION OF CLEAN SOLUTION SYSTEM TO CONSTRUCTED WETLANDS	2.5	
"	04-0800	1502	RESCHED. MTG. W/ HAROLD DAVIS FOR FRI. 8/18 - TRIP TO REGISTRY IN ATTEMPT TO RECORD PHASE III AS-BLT.	3.0	
"	"	"	SITE & UNIT PLANS / ADD DETAILS TO FILE FOR SCALE OF LOGO & ASSOC. W/ CORNERSTONE SURVEY	—	
"	OFF	ICE	CLEAN UP OFFICE / FILE CORRESPONDENCE	2.0	
"				→	9.0
8/16	04-0800	1502	REVIEW DECLARATION FOR 11TH AMENDMENT TO CONDO FOR PHASE III AS-BLT. SITE & UNIT PLAN	1.0	
"	06-1734	1501	REVIEW CONTRACT AND METES & BOUNDS FOR AGREEMENT W/ TOM GIDSEFFI	1.5	
"	04-0113	1501	PREPARE FOR PLANNING BOARD MTG. / DISCUSSION W/ ATKINSON PLANNING BOARD / DISCUSS PROJ. W/ PETER	3.0	
"	04-0800	1506	SITE INSPECTION TO CHK. ON PROGRESS OF CONST. / LOCATE SEWER LINES OUT OF BLDGS. #8, 9, & 10	1.5	
"	OFF	ICE	PHONE CALLS / MAIL / INVOICES	1.5	
"	03-0125	1501	COORDINATE E-COLI TESTING W/ ENVIROSYSTEMS - FILL OUT CHAIN-OF-CUSTODY FORMS & COPY	1.0	
"	04-0852	1505	DESIGN FOR SYSTEM #12 / DROP OF SYS. #11 AMENDED DESIGN @ HAMPSTEAD BLDG. DEPT. FOR REVIEW	1.5	
"				→	11.0
8/17	OFF	ICE	FILE PLANS / PHONE CALLS / DISCUSS ITA SYSTEM REQ. W/ CHRIS MOORE @ N.H.D.E.S.	1.5	
"	05-0960	1501	DISCUSS SITE WALK BY FREMONT PLANNING BOARD W/ MEREDITH BOLDUC	0.5	
"	04-0800	1502	COMPLETE REVISION OF DECLARATION FOR 11TH AMEND. & ADD R.C.R.D. # TO SITE PLANS / DISC. TOPO W/ JOSH	1.0	

(OVER)

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
8/17	04-0113	1501	DISCUSS OUTCOME OF PLANNING BOARD W/HALPGEN SITE INSPECT AREA OF PROPOSED ADRB CONST.	1.0	
"	06-9802	1501	ASSIST CHARLIE W/GROUNDWATER MONITORING PROBE	1.0	
"	04-0852	1503	PICK UP TOWN APPROVED AMENDED DESIGN FOR SYSTEM @ HAMPSTEAD BLDG. DEPT./ CALL FOR FINAL STATE INSP.	1.0	
"	03-0100	1502	LOOK OVER DETAILS FROM TOPO GENERATED FOR DRIVING RANGE & AREAS THAT WERE REGRADED	1.0	
"	03-0125	1501	CHK. ON RESULTS OF E-COLI SAMPLES FROM LAGOON	0.5	-
"	04-0800	1504	PHASE III AS-BUILT SITE PLAN	1.5	
"	———	———	———	→	9.0
8/18	03-0125	1505	MEET W/HAROLD DAVIS AND REVIEW PROPOSED ADRB SITE PLAN & VISIS CONST. WETLANDS FACILITIES	2.0	
"	04-0800	1501	TRIP TO SITE TO LOOK @ FUNCTION OF COMPRESSORS ON SYSTEMS # 5 & 8/DISCUSS W/GARY TRUE	1.5	
"	04-0852	1505	LAYOUT TANKS FOR SYSTEM #12/REVIEW MATERIALS OR TO CHK. ON INVENTORY STILL IN STOCK	1.5	
"	04-0113	1501	CONTACT STEVE KSACH RE: R.C.P.C. AND SUBM. OF SITE PLANS	0.5	
"	04-0800	1504	CONT. PHASE III AS-BLT. SITE PLAN	0.5	
"	OFF	ICG	DISCUSS RECORDING COVENANTS FOR I.T.A. SYSTEMS W/BOB LEVINE / TIME SHEET/INVOICES	2.0	
"	06-1734	1501	COMPLETE REVIEW OF CONTRACT FOR WATER SYSTEM	1.0	
"	03-0125	1501	CONFIRM RESULTS OF E-COLI TESTING W/E.S.I. & DISCUSS W/PETER	0.5	
	———	———	———	→	9.5
				TOTAL	44.0

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE # 620

NAME CHRIS FREY

WEEK: 8/5/06 TO: 8/11/06

TIME TICKET # _____

* INVOICES

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
8/7	03-0100	1502	MEETING W/ PETER DOHERTY & MARK SPENCER TO DISCUSS LAYOUT FOR PAR 3 GOLF COURSE / DISCUSS PLANS W/	3.5	
"	"	"	PETER L., HAROLD, CHRISTINE, & JOSH / ESTABLISH ROUGH LAYOUT OF HOLES FOR PLAN / REVIEW LAND USE PLAN	—	
"	03-1530	1501	INFO. FOR DIG SAFE CALL	0.5	
"	OFF	ICE	TIME SHEETS / INVOICES / MAIL	1.5	
"	06-1102	1501	CONTACT BILL PILLSBURY @ HAVERHILL PLANNING DEPT RE: ZONING DISTRICT DESCRIPTION / DISCUSSION	1.5	
"	"	"	W/ BOB DRISCOLL FROM HAVERHILL P.B. ON MATERIAL TO BE PRESENTED @ 8/9 P.B. MTG. / DISCUSS W/ JOSH	—	
"	03-0125	1501	RESCHED. MTG. W/ MITCH LOCKER FOR 8/8 - REVIEW FILES FOR MTG.	0.5	
"	04-0800	1502	REVIEW SALES REPORT / DISCUSS SYSTEM INSPECTION & AMENDED DESIGN W/ RICK D. / REVIEW PHASE VII PLAN	1.5	
"				→	9.0
8/8	03-0125	1501	COMPILE DATA FOR MEETING W/ MITCH LOCKER / MEETING W/ MITCH @ NHDES TO DISCUSS PERMIT AND	4.0	
"	"	"	REVIEW GROUNDWATER, SURFACE WATER, & WASTEWATER SAMPLING TEST RESULTS / PERMIT EXPANSION	—	
"	06-1102	1502	REVIEW PICTURES OF VICINITY AND FORMAT FOR P.B. MTG. / DISCUSS MTG. W/ BOB L.	1.5	
"	06-9802	1501	DISCUSS PROCESS FOR INSTALL OF MONITORS W/ CHARLIE	0.5	
"	OFF	ICE	INVOICES / E-MAIL / PHONE CALLS	1.0	
"	03-9990	1501	DISCUSS EXPANSION JOINT IN FOUNDATIONS W/ RICK D. & POTENTIAL HOME BUYER	0.5	
"	04-0800	1502	CONTACT HAROLD DAVIS RE: FUNCTION OF AGRATION TANKS / REVIEW AIR COMPRESSOR SPECS. FOR DESIGN	1.5	
"				→	9.0
8/9	06-1102	1502	COMPLETE FORMATTING PICTURES & PREPARE FOR P.B. MTG. / PRESENTATION TO HAVERHILL PLANNING BOARD	4.5	
"	04-0113	1502	PLOT LATEST CURRENT DRAWINGS FOR ADKB BLDGS. FROM CARY S. & SALE FILES TO SERVER	1.5	
"	04-0800	1502	REVIEW PHASE VII AS-BUILT UNIT PLANS / CONTACT KEVIN H. TO STAMP / PLOT MYLAR & PRINTS FOR SUBM.	2.5	
"	OFF	ICE	READ JULY G.S.D.I. NEWSLETTER / MAIL	1.5	
"	04-0800	1503	DROP OFF COURTESY COPIES PHASE VII AS-BUILT SITE & UNIT PLANS @ HAMPSTEAD PLANNING DEPT. /	1.0	
"	"	"	DISCUSS PROJECT W/ KRIS EMERSON	→	11.0
8/10	04-0800	1502	RUN FILE, A.G., & CORNERSTONE PRINTS OF PHASE VII AS-BUILT SITE & UNIT PLANS	0.5	

(OVER)

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE # 620

NAME CHRIS FREY

WEEK: 7/29/06 TO: 8/4/06

* INVOICES

T...E TICKET # _____

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
7/31	OFF	ICG	TIME SHEETS/INVOICES/E-MAILS/RETURN PHONE CALLS	2.0	
"	04-0800	1502	DISCUSS CLOSING SCHED. & SEQUENCE OF BLDGS - TO BE INCLUDED FOR PHASE VII AS-BLT. PLAN	0.5	
"	04-0113	1501	REVIEW NAMES FOR PROJECT # ROADS	0.5	
"	03-1755	3041	DISCUSS WATER TANK & SOLAR BEE UNIT W/ BRUCE RICHARDS - SALES REP. & LEAK TEST W/ JOSH	0.5	
"	03-0125	1501	DISCUSS FUNCTION OF SOLAR BEE UNIT IN SEWAGE LAGOON W/ BRUCE RICHARDS & POSSIBILITY OF CASE STUDY	6.5	
"	03-0100	1504	DISCUSS PAR 3 GOLF COURSE W/ PETER - PLOT TOPO PLANS @ 1"=50 SCALE, SPLICE TOGETHER & RUN PRINTS	3.0	
"	"	"	FOR BRIAN DUBE. TO LAYOUT CONCEPTUAL COURSE	—	
"	04-0800	1504	MODIFY PHASE VII AS-BLT. PLAN TO INCLUDE BLDG. # 17	2.0	
"	———			→	9.0
8/1	03-0555	1501	DISCUSS ZONING REGS & REVIEW FOR POTENTIAL CELL TOWER IN ATKINSON	1.0	
"	03-0100	1502	REVIEW LAND USE PLAN & DETAIL FOR SUBM. / DISCUSS W/ CHARLIE	3.5	
"	04-0800	1504	COMPLETE PHASE VII AS-BLT. PLAN FOR BLDGS. # 14, 15, & 17	2.5	
"	06-0500	1502	DISCUSS DIG-SAFE CALL W/ RICH B. & REVIEW AS-BLT. WATER PLAN W/ HIM	0.5	
"	03-9990	1501	LOCATE & RUN PRINT OF FOUNDATION DRAIN FOR MARK MATTHEW (UNIT C BRYANT WOODS)	0.5	
"	OFF	ICG	PHONE CALLS / TIME SHEET / MAIL	1.0	
"	———			→	9.0
8/2	03-0125	1501	DISCUSS PIEZOMETER READINGS W/ JOSH & CONTACT WITCH LOCKER TO CHK. ON STATE OF PERMIT RENEWAL	1.0	
"	04-0113	1501	REVIEW ENTRANCE PLAN TO PROTECT W/ JOSH & PREP. FOR PLANNING MTG.	1.0	
"	04-0800	1502	DISCUSS FIELD WORK W/ GARY / FILE BLDG. PERMITS & DISCUSS BUDGET W/ JOHN	1.5	
"	03-0555	1501	DISCUSS ZONING REGS. W/ BOB LOVING (FOR CELL TOWER IN ATKINSON)	0.5	
"	OFF	ICG	FILE PLANS / PHONE CALLS	1.0	
"	———			→	5.0
8/3	03-0125	1501	COMPILE DATA FOR MTG. @ NHDES/CONFIRM STATUS OF SCHED. FOR SPRAY IRRIGATION W/ RICH B.	1.5	
"	04-0852	1505	CONTINUE DESIGN FOR SYS. #12 / DISCUSS INSP. FOR SYS. #11 W/ RICK D.	5.5	

(OVER)

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
8/3	OFF	LCG	PHONE CALLS/MAIL	0.5	
"	04-0113	1501	ACC PLANNING MTG. TO DISCUSS PROJECT NAMES & PAR 3 PLANS	2.5	
"				→	10.0
8/4	04-0113	1501	RESEARCH HISTORY OF THEODORE ATKINSON W/ RESPECT TO GOVERNMENT INVOLVEMENT, ETC./DISCUSS	2.0	
"	"	"	NAMING CONFLICTS W/ PETER & HAROLD	—	—
"	03-9990	1501	DISCUSS PAVING PLANS FOR MAPLEVALE - REVIEW FILE	0.5	
"	06-0500	1501	MARK UP CUT SHEET W/ INSERT - BOOT HEIGHTS & FAX ALONG W/ CREDIT CARD ORDER FORM TO SUPERIOR	1.0	
"	"	"	CONCRETE/CONFIRM ARRANGEMENTS FOR CRANE W/ PETER	—	
"	06-9802	1501	DISCUSS ORDER FOR LINE TO ATTACH SILT SOCK AGAINST WATER MONITORS	0.5	
"	03-0100	1502	REVIEW LAYOUT FOR PAR 3 GOLF COURSE & DISCUSS DEVELOPMENT PLANS W/ HAROLD/REVIEW FURTHER	2.5	
"	"	"	MODIFICATIONS REQ. TO LAND USE PLAN W/ CHARLIE	—	
"	04-0852	1505	CONT. DESIGN SYS. #12	2.5	
				→	9.0
				TOTAL	42

Lewis Builders Development, Inc.
54 Sawyer Avenue
Atkinson, NH 03811

EMPLOYEE # 001305

NAME : **Joshua Manning**

WEEK: 7/22/06 TO 7/28/06

TIME TICKET # 1305

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (7/24/06)	"OFFICE"	n/a	Time Sheet and e-mail	1.0	
	06-9802	1501	GPS Elevations HAWC well heads	2.0	
	03-1540	1501	Hampstead Fire Suppression plan	3.0	
	04-0113	1504	ACC Existing conditions plan	3.0	9.0
TUE. (7/25/06)	06-9802	1501	GPS Elevations HAWC well heads	3.0	
	"Office"	n/a	Hydro Cad Training	2.0	
	04-9993	n/a	Erin's CD Burning issues with Computer	1.0	
	"Office"	n/a	NH Survey board application revision	2.0	
	06-9802	1501	Reduced GPS notes and level notes for well heads	1.0	9.0
WED. (7/26/06)	04-0800	1506	APW Topo pile for Rick	1.5	
	"Office"	n/a	Marketing Meeting with Maureen and Harold	2.0	
	04-9993	n/a	Timberline issues on Server with John, and Bryan Marshalls computer	2.0	
	04-0113	1501	ACC Traffic study conversation with Laurie Rousseau , project name Work, Existing conditions plan work	3.5	9.0
THUR. (7/27/06)	04-0113	1506	ACC Topo along CC Drive	2.5	
	03-1755	1501	Kent Farm AS-Built Plans	3.0	
	06-0500	1506	Center View Hollow layout septic tanks	1.0	
	03-1530	1501	HAWC Dig safe	0.5	
	03-1755	1501	Solar Bee and EII coordination for water tank project, get solar bee electrical specs for SCADA system	2.0	9.0
FRI. (7/28/06)	03-0100	1506/04	Golf Course locate drains and work on Plan	2.0	
	04-9993	n/a	Re-Formatted Bryan's computer for Timberline	3.0	
	03-1755	1501	AS-Built Plans, for Kent Farm road and Smith MTN	4.0	9.0

Lewis Builders Development, Inc.
54 Sawyer Avenue
Atkinson, NH 03811

EMPLOYEE # **001305**

NAME : **Joshua Manning**

WEEK: 7/29/06 TO 8/4/06

TIME TICKET # 1305

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (7/31/06)	"OFFICE"	n/a	Time Sheet and e-mail	**1.0**	
	06-9802	1501	Kevin's to push GPS elevations along	**1.0**	
	04-0800	1504	Modified, Copied and dropped off plans for Billy D	**2.0**	
	04-9993	1501	Indoor Cellular research for ACC	**4.0**	
	03-1755	3041	Smith Mtn Tower (Leak Test with Natgun)	**1.0**	**9.0**
TUE. (8/1/06)	04-0800	1506	APW Measure building and modify as-built plan	**2.0**	
	04-9993	1501	ACC worked Steve M's wireless link	**1.0**	
	03-1755	3041	Smith Mtn Tower (Leak Test with Natgun)	**1.0**	
	03-0555	1501	Cell Tower Research	**3.0**	
	04-9993	1501	ACC In Building wireless meeting with Harold and Terry Lewis	**2.0**	**9.0**
WED. (8/2/06)	03-0125	1501	ACC Pizometer readings	**2.5**	
	04-0800	1506	APW Stkout CL Aspen	**2.5**	
	04-0113	1504	Prepared entrance plans for ACC to be sent to Traffic engineer	**2.0**	
	04-9993	1501	Shut Down server and prepared for Don to take home	**1.0**	
	"	"	Re-Boot Data collector, and reloaded software	**1.0**	**9.0**
THUR. (8/3/06)	04-0113	1501	ACC Planning meeting	**2.5**	
	03-3010	1506	ECL Topo pile for Rick	**1.0**	
	04-0800	1506	APW stk out buildings on Bethany lane and stop at water tower to check on electricians	**2.5**	
	03-1755	1501	Kent Farm road AS-Built sheet totals	**3.0**	**9.0**
FRI. (8/4/06)	03-0125	1501	ACC Pizometer readings	**2.5**	
	04-9993	1501	Renderings.com Voice Conference w/ Maureen	**2.0**	

Lewis Builders Development, Inc.
54 Sawyer Avenue
Atkinson, NH 03811

EMPLOYEE # 001204

NAME : **Charles Lanza**

WEEK: 07/22/06 TO 07/28/06

TIME TICKET # 1204

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (7/24/06)	Office	Office	Time Sheet and Email	.5	
	03-0100	1504	Acc Plan	4	
	06-9802	1501	GPS	2	
	06-9804	1501	Hawc website	2	
	03-1540	1501	Beals & Thomas plan	.5	
	03-1530	1501	Tank inspection sawyer ave	1	10
TUE. (7/25/06)	06-9802	1501	GPS	3	
	03-0100	1504	Acc plan	3	
	Office	Office	Hydrocad training session	2	
	03-1540	1501	Hawc soc and voc waivers	1	9
WED. (7/26/06)	03-1540	1501	Angle pond topo pile and calculate volume	1.5	
	03-9993	___	Install publisher on amys computer	.5	
	03-0100	1504	Acc plan	4	
	06-1102	1506	Haverhill rezoning drop off plans	.5	
	03-1540	1501	Hawc soc and voc	2.5	9
THUR. (7/27/06)	06-0500	1506	Center view hollow layout septic tanks	1	
	03-1530	1501	13 Sawmill rd dig safe	.5	
	03-0100	1506	Acc topo	2.5	
	03-0100	1504	Acc plan	4	
	03-1540	1501	Hawc water edits	1	9

Lewis Builders Development, Inc.
54 Sawyer Avenue
Atkinson, NH 03811

EMPLOYEE # **001204**

NAME : **Charles Lanza**

WEEK: **07/29/06** TO **08/04/06**

TIME TICKET # **1204**

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (7/31/06)	Office	Office	Time sheet and email	**1**	
	03-0100	1504	Acc plan, acreage calculations	**5**	
	03-1530	1501	Put lock on atkinson tank	**.5**	
	"	"	Read Pittsburgh tank report, Atkinson water voc and soc	**2.5**	**9**
TUE. (8/1/06)	03-0100	1504	Acc plan	**4**	
	03-0125	-	Portsmouth and Hampton deliver samples	**2.5**	
	04-0800	1506	Apw bldg 17 as-built	**1**	
	03-1530	3041	Atkinson water voc and soc	**1.5**	**9**
WED. (8/2/06)	06-9802	1501	Solinst software review, order fishing line, etc	**1**	
	03-0100	1504	Acc plan	**2**	
	04-0800	1506	Apw stake cl aspen lane	**2.5**	
	03-1540	1501	Locate and print pump test sheets	**.5**	
	03-0125	-	Acc piezometer depths	**2.5**	
	03-1530	3041	Atkinson water voc and soc	**.5**	**9**
THUR. (8/3/06)	03-3010	1506	East coast pile volume	**1**	
	03-0125	-	Piezometer organize and print pictures with labels	**3**	
	03-1530	3041	Atkinson water voc and soc	**2.5**	
	04-0800	1506	Apw stake bldgs, stop at tank	**2.5**	**9**
FRI. (8/4/06)	03-0125	-	Acc piexometer depths	**2.5**	
	03-0100	1504	Acc plan, discuss edits, edit plan	**5**	

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
	06-9802	1501	Atkinson study contacts schedule to start with jack on monday	.5	
	03-1530	3041	Atkinson water voc and soc	1	9
			Total Hours		45
				TOTAL	

Lewis Builders Development, Inc.
54 Sawyer Avenue
Atkinson, NH 03811

EMPLOYEE # 001204

NAME : **Charles Lanza** 8/11/06

WEEK: 08/05/06 TO ~~07/28/06~~

TIME TICKET # 1204

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (08/07/06)	Office	Office	Time Sheet and Email	1	
	03-0100	1504	Acc plan	2	
	06-9802	1501	Atkinson water study, work with well elevations	4	
	06-9804	1501	Water web site	2	9
TUE. (08/08/06)	06-9802	1501	Water study w jack mkenna, meet with rich in sandown, work out pressure transducer details, well casing elevations	8.5	
	06-9804	1501	Water web site	.5	9
WED. (08/09/06)	03-1540	1501	Complete voc and soc for epa ids 001-008	2	
	"	"	Update kent farm system sheets	2	
	06-1734	1501	West road water study get contract in order, work on project	3	
	04-0800	1504	Edit and print as built floor plans apw	1	
	03-1520	1501	Lancaster farms research contact state	1	9
THUR. (08/10/06)	06-9804	1501	Hawc web site	3	
	05-1711	1506	Deliver solar bee package	.5	
	03-0100	1506	Acc topo and as-built	2.5	
	03-1520	1501	Lancaster farms re-write letter, nhdes contacts	1	
	03-1530	1501	Walnut ridge as-built edits	2	9
FRI. (08/~~10~~11/06)	03-1540	1501	Edit hawc logo	1.5	
8/11	03-1520	1501	Write letter for Lancaster farms	1.5	
	05-1705	1501	Autumn Hills pump house as-built	.5	
	06-9804	1501	Web site	3.5	7

Lewis Builders Development, Inc.
54 Sawyer Avenue
Atkinson, NH 03811

EMPLOYEE # 001204

NAME : **Charles Lanza**

WEEK: 08/12/06 TO 08/18/06

TIME TICKET # 1204

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (08/14/06)	Office	Office	Time Sheet and Email	1	
	04-0800	1506	Apw stake out autumn lane	3	
	03-0100	1506	Acc topo	1.5	
	06-1734	1501	Irongate well siting and system concept	3.5	9
TUE. (08/15/06)	05-1705	1501	Autumn hills o&m manual		
	"	"	Take station photos and as-built pump house		
	"	"	Draw up pump house, edit site plans	5	
	04-0800	1506	Apw stake out	2	
	06-1734	1501	Irongate research concept submittal letter to jim gill, edit plan	2	9
WED. (08/16/06)	06-9802	1501	Set transducer with pipe	2	
	03-0125	1506	Atkinson wastewater sampling	.5	
	06-1734	1501	Irongate well siting and system concept	6	8.5
THUR. (08/17/06)	06-9802	1501	Set transducer with pipe, load data to computer	5	
	06-1734	1501	Irongate well siting	3	
	04-0800	1506	Apw grades	1	9
FRI. (08/18/06)	06-1734	1501	Irongate well siting	6	
	05-1705	1501	Autumn hills plans	2	
	03-1540	1501	Hawc 121 bridge visit	.5	
	office	office	Time sheet	.5	9
			TOTAL HOURS		44.5

Lewis Builders Development, Inc.
54 Sawyer Avenue
Atkinson, NH 03811

EMPLOYEE # **001204**

NAME : **Charles Lanza**

WEEK: **08/19/06** TO **08/25/06**

TIME TICKET # **1204**

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (08/21/06)	Office	Office	Time Sheet and Email	1	
	04-0800	1506	Apw stake out cl	1.5	
	03-1540	1501	Tie down hydrant and enter in the drawing	1	
	04-0800	1506	Apw stk building	2	
	06-1734	1501	Prelim report	2	7.5
TUE. (08/22/06)	06-1734	1501	Prelim report	5	
	06-1734	1501	Pcs windshield survey	.5	
	05-1710	1506	Kent farm rd as-built road	1.5	
	03-0100	1506	Acc pull ties/ check plan	1	
	04-0800	1506	Apw woods	1	9
WED. (08/23/06)	05-1705	1501	Autumn hills pump house as- built and sta. photos	3	
	04-0800	1506	APW pin foundation, paint setbacks	3	
	06-1734	1501	Prelim report	3	9
THUR. (08/24/06)	03-1540	~~1501~~ 1506	Well easement, on site	1.5	
	06-1734	1501	Preliminary report	4.5	
	03-1540	1501	Hawc well easement put plan in collector	1.5	
	"	"	Hawc GIS research, local companies and brochures	1.5	9
FRI. (08/25/06)	06-9802	1501	Stilling tube installation	7	
	06-1734	1501	Preliminary report	1.5	
	06-9802	1501	Stilling tube print outs prepare for installation, etc.	.5	9

INVOICE

Const. work in progress
105

HYDROTERRA ENVIRONMENTAL SERVICES, LLC
272 ½ Dover Point Road
Dover, N.H. 03820
(603) 743-5728

INVOICE TO:

Mr. Peter Lewis
Hampstead Water Company
54 Sawyer Avenue
Atkinson, New Hampshire 03811

DATE:

September 18, 2006

Project # : HWC Hydrogeological Study
Walnut Ridge System, Hampstead, NH
(Service Period from 7/20/06 to 9/18/06)

HYDROTERRA Invoice # : 784451-1

Terms: 30 days

Your Authorization: HYDROTERRA's Cost Estimate - June 16, 2006 Job # 784451

Services Rendered: **HWC Hydrogeological Assessment - Walnut Ridge System - Hampstead, MA** (Service Period from 07/20/06 to 9/18/06)

TASK		**COST**
Task 1	**Existing Water Capacity Assessment**	
	Historical Assessment	$ 800
	Existing Pumping Test Evaluation	$ 675
TOTAL	----------	**$ 1,475**

AMOUNT DUE ---------- **$ 1,475.00**

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 6495
Invoice Date: 09/22/2006

Customer ID: HAWC

To:

Hampstead Area Water Co., Inc.
54 Sawyer Ave
Atkinson, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	ENGINEERING FEES				
2					
3	PLEASE SEE ATTACHED TIME SHEETS				
4					
5	C. FREY - LABOR	1.00	HR	48.79	48.79
6	C. LANZA - LABOR	6.00	HR	31.56	189.36

Amount Billed $238.15

Retainage Held

Amount Due $238.15

DATE DUE: 10/22/2006

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

* INVOICES

EMPLOYEE # 620

NAME CHRIS FREY

WEEK: 9/9/06 TO: 9/15/06

TIME TICKET # _____

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
9/11	OFF	ICE	TIME SHEETS / INVOICES / MAIL	1.5	
"	06-1102	1501	DISCUSS LETTER FROM CHIEF CONSENTING W/PETER AND BOB LEVINE	0.5	
"	03-9990	1501	LOOK INTO INFO. FOR AS-BLT. FLOOR PLANS RECORDED FOR 2 RIDGEWOOD DRIVE REQ. BY TITLE CO.	0.5	
"	—	—	(1/2 DAY VACATION)	4.0	
"				→	6.5
9/12	06-1102	1501	DISCUSS CONTINUANCE W/ HAVERHILL CITY COUNCIL ADMIN. ASST., BOB, & PETER	1.0	
"	03-9990	1501	RESEARCH, RECORDING INFORMATION FOR AS-BLT. FLOOR PLAN CERT. / RELAY INFO. TO BARBARA BROWN	2.0	
"	04-0800	1502	CONFIRM REQUIREMENTS FOR ROADWAY GRADES & DISCUSS W/RICK AND JOSH / CONTACT MILLER	2.0	
"	"	"	ENGINEERING RE: PROCTOR & GRADATION ANALYSIS / SCHED. TESTS & GET DIRECTIONS FOR JOSH	—	
"	04-0852	1505	CHECK W/ HAROLD DAVIES ON STATUS OF SPECS. / CONT. REV. DESIGN FOR SYSTEM #12	3.0	
"	OFF	ICE	PHONE CALLS / E-MAIL / FILING / MAKE COPIES TIME SHEETS	1.0	
"	06-0111	1502	DISCUSS INTENT TO CUT & FIELD WORK W/ JOSH	0.5	
"				→	9.5
9/13	04-0852	1505	COMPLETE REVISED DESIGN FOR SYS. #12 / CONTACT DENNIS QUINTAL RE: REVIEW / DISCUSS SUBM. W/RICK	2.5	
"	04-0113	1501	CONTACT PETER SCHAUER RE: SITE INSPECTION / LOOK OVER LAYOUT & RUN PRINT FOR MTG.	0.5	
"	06-9802	1501	CHK. W/ KEVIN H. ON ELEVATIONS FOR WELLHEADS	0.5	
"	03-0125	1501	DISCUSS E-COLI SAMPLE W/ RICH B. AND DROP IT OFF @ ENVIROSYSTEMS FOR ANALYSIS	1.5	
"	OFF	ICE	TIME SHEET / MAIL / INVOICES	0.5	
"	04-0113	1502	PRINT OUT STERLING HILL SITE PLAN FROM REGISTRY WEB-SITE	0.5	
"	04-0800	1502	FAX COPY BLDG. #11 AS-BLT. FLOOR PLAN TO KAREN CRAIG @ WELLS FARGO MORTGAGE / DISCUSS & PLOT CORRECTIVE	2.0	
"	"	"	AS-BLT. FLOOR PLAN-BLDG #11 W/ADDRESS CORRECTION / CONTACT KEVIN H. RE: REVIEW	—	
"	06-1102	1502	DISCUSS CONTINUANCE W/ BOB LEVINE, HAROLD, & CHRIS LEWIS	0.5	
"	03-1540	3041	CONFIRM INFO. FOR DIG SAFE CALL	0.5	
"				→	9.0

(OVER)

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
9/14	04-0800	1502	FILL OUT CERTIFICATION OF SUBSTANTIAL COMPLETION REQ. BY LISA GENNARI & FAX TO WELLS FARGO	3.5	
"	"	"	DISCUSS PRIC G TO PUT WEARING COURSE OF PAVEMENT ON COTTAGE LN. W/HAROLD AND PROBLEMS DEALING W/WELLSFARGO	—	
"	"	"	W/BOB L./REVIEW CORRECTIVE AS-BLT FLOOR PLAN FOR BLDG. #11 W/KEVIN H. & PLOT MYLAR FOR RECORDING	—	
"	04-0113	1501	E-MAIL DARRYL CALKINS W/ INFORMATION ON & REQUEST TO CONSULT W/US ON EXPANSION OF CONST.	1.5	
"	"	"	WETLANDS/CONTACT HAROLD DAVIS RE: TANK SIZES FOR CLEAN SOLUTION SYSTEMS FOR ADRB BLDGS.	—	—
"	03-0125	1501	CHK. RESULTS OF E-COLI TESTING W/ENVIROSYSTEMS & DISCUSS W/RICH B./RESCHED. ANOTHER TEST	0.5	
"	06-9802	1501	DISCUSS SOFTWARE FOR SOLINST DATA RECORDERS W/CHARLIE L.	0.5	
"	04-0113	1502	ESTABLISH FORMAT FOR SITE PLAN PACKAGE W/JOSH & DISC. SUBM. OF SITE PLANS W/KEVIN H.	1.0	
"	OFF	ICE	MAIL/INVOICES	0.5	
"	04-0852	1505	CONTINUE DESIGN SYSTEM #13	2.0	
"	—			→	9.5
9/15	04-0113	1501	CONTACT PETER SCHAUER RE: SITE INSPECTION ON 9/20 FOR AREA OF ADRB DEVELOPMENT	0.5	
"	OFF	ICE	UPDATE VIRUS SOFTWARE/PHONE CALLS/MAIL	1.0	
"	06-9802	1501	ASSIST CHARLIE L. W/SOFTWARE FOR SOLINST LEVEL LOGGERS	0.5	
"	04-0800	1502	RUN PRINTS & FILE COPY OF PHASE II BLDG. #11 CORRECTING AS-BLT. FLOOR PLAN/DROP OFF COURTESY COPY W/SUSAN H./	1.5	
"	"	"	RECORD PLAN @ REGISTRY OF DEEDS	—	
"	03-0125	1501	CONTACT ENVIROSYSTEMS TO SCHED. E-COLI RE-TEST/ DROP OFF SAMPLE FOR ANALYSIS/DISC. W/RICH B.	1.5	
"	03-1540	3041	DISCUSS MTG. W/KEVIN CAHILL & HIS CLIENT FOR WATER SUPPLY ON TAX MAP 11/LOT 47 TO BE KNOWN AS	0.5	
"	—		PARK PLACE/SEARCH FOR SITE PLANS	→	5.5
				TOTAL	40.0

Lewis Builders Development, Inc.
54 Sawyer Avenue
Atkinson, NH 03811

EMPLOYEE # **001204**

NAME : **Charles Lanza**

WEEK: **09/02/06** TO **09/08/06**

TIME TICKET # **1204**

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (09/04/06)	Office	Office	Labor Day	8	8
TUE. (09/05/06)	Office	Office	Time sheet and email	1	
	06-1734	1501	Irongate well siting, talk to tom gioseffi, get quotes	2	
	06-9802	1501	Atkinson water study	1.5	
	~~03-0100~~ 06-0111	1506	ACC walk perimeter	2	
	03-0100	1504	Acc plan and research	1	
	04-0800	1506	Apw as-built and locate water line	1.5	9
WED. (09/06/06)	03-1540	1501	Sanitary surveys / meet with bob mann	4	
	04-0800	1506	Apw woods	1.5	
	06-1734	1501	Prelim well siting report pump test quotes	3	
	06-9802	1501	Atkinson water study	.5	9
THUR. (09/07/06)	~~03-0100~~ 06-0111	1506	Acc boundary	7	
	04-0800	1506	Apw woods stake bldg	2	9
FRI. (09/08/06)	~~03-0100~~ 06-0111	1506	Acc boundary	2.5	
	Office	Office	Microsoft update research	.5	
	04-0800	1506	Apw stk out/ tape building	2	
	03-1540	1501	Maplevale and tanglewood arsenic forms	2	
	"	"	Grant applications	1	9
			Total Hours		44

Lewis Builders Development, Inc.
54 Sawyer Avenue
Atkinson, NH 03811

EMPLOYEE # 001204

NAME : **Charles Lanza**

WEEK: 09/09/06 TO 09/15/06

TIME TICKET # 1204

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (09/11/06)	Office	Office	Time Sheet and Email	1	
	06-0111	1506	Flag par 3 course	2	
	04-0800	1506	Apw stk bldg 4	2	
	03-1540	1501	Loan application and forms	4	9
TUE. (09/12/06)	06-1742	1501	Chandler ave	2	
	03-1540	1501	loans	2	
	"	"	Waterford monitoring and waivers	2	
	"	"	Autumn hills	2	
	04-0800	1506	Apw elevations	1	9
WED. (09/13/06)	06-9802	1501	Well head elevations	2	
	Office	Office	Instrument calibration	1.5	
	06-1734	1501	Prelim well siting correspondents etc	1	
	03-1540	1501	Rework status sheet	3	
	"	"	Rework logo for American speedy	1.5	9
THUR. (09/14/06)	06-9802	1501	Well head elevations, meet with jack	2	
	06-1734	1501	Irongate well siting read olivers suggestions	1	
	03-1540	1501	Meet with mitch locker on arsenic sampling	3	
	06-1742	1501	Chandler ave design and specs	2	
	03-1540	1501	Hawc logo edits for americanspeedy	1	9
FRI. (09/15/06)	03-1540	1501	Hawc logo edits for americanspeedy	.5	

LANZA 9/18/2006 12:17 PM

Cabela's®

WORLD'S FOREMOST OUTFITTER®

Hunting • Fishing • Outdoor Gear

September 27, 2006

MR CHARLES P LANZA
54 SAWYER AVE
ATKINSON, NH 03811-2445

105

Re: Customer # 23204522
Order Date: 08/02/06
Order Amount: $238.70(U.S. funds)
Credit Card: MASTERCHARGE
Expiration Date: 06/07

Dear Mr. Lanza:

We are writing in regard to the above-referenced order(s). Our credit card center informs us we are being charged back for the amount(s) shown above because they are unable to accept the charge(s).

Tracer results indicate this merchandise was delivered to the above address on 8/07/06 at 1:02. Since the merchandise was delivered to the specified address, payment must be collected.

Please send a check or money order to Cabela's, Inc. for the due amount listed above. Your prompt attention to this matter will be greatly appreciated. An envelope is enclosed for your use.

Sincerely yours,
CABELA'S, INC.

Dawn Brown

P Dawn Brown
Customer Relations

CC04

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 6525
Invoice Date: 09/30/2006

Customer ID: HAWC

To:

Hampstead Area Water Co., Inc.
54 Sawyer Ave
Atkinson, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	MATERIALS FOR HYDROLOGY STUDY (SEE ATTACHED)				995.50
2					
3	13% OVERHEAD				129.42

Amount Billed $1,124.92

Retainage Held

Amount Due $1,124.92

DATE DUE: 10/30/2006

SAMSON FASTENER CO., INC.
50 Gigante Drive
HUDSON, NEW HAMPSHIRE 03051

(603) 889-6725

invoice

DATE: 8/29/2006

INVOICE NO.: 128959

BILL TO:

LEWIS BUILDERS
54 SAWYER AVE
ATKINSON, NH 03811

SHIP TO:

CALL BRIAN WHEN IN
362-5333

COPY TO Bryan
DATE: 9-5-06

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	NET 30 DAYS		8/29/2006	CPU		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
100	ITEM	#10 FIN WASHER 18-8SS W/ BLACK	0.06	6.00
1	ITEM	5/16-18 TAP #61142	7.95	7.95
70	ITEM	3/8-16 X 3 1/2 HHCS 18-8SS	0.75	52.50
20	ITEM	3/8-16 X 2 1/2 HHCS 18-8SS	0.60	12.00
100	ITEM	3/8-16 HEX NUT 18-8SS	0.085	8.50

ENTERED SEP - 5

DATE ENTERED	
INVOICE #	128959
INV. DATE	8-29-06
AMOUNT	86.95
DUE DATE	9-28-06
PO #	
JOB #	
PHASE #	
CATAGORY	
ACCT #	F104360
SIGNATURE:	

G. Dube
Bill to HAWC
Job 9802
$73.00

INVOICE COMPLETE

TOTAL $86.95

DES [illegible]
06-9802

DATE 8/21/06

GSG Supply inc
40 Lewis Street, Haverhill, MA 01830
Tel: (978) 374-1512 • Fax (978) 373-9746

Plumbing & Heating Supplies
Wholesale Only

SOLD TO: Lewis Blds

SHIPPED TO: Shop
54 Sawyer Ave
Atkinson NH.

COPY TO A/R
DATE: 9-11-06

CUST. ORD NO	DATE	SALESMAN	TERMS	BOXES	DATE SHIPPED	VIA	PPD. / COL.
Peter Lewis		[illegible]			Mon	[illegible]	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
14	1" X 300' 100 PSI Blk Poly Coil	61.50	861.00

DATE ENTERED	
INVOICE #	T 02695
INV. DATE	8-21-06
AMOUNT	861.00
DUE DATE	9-20-06
PO #	—
JOB #	06-9802
PHASE #	307
CATAGORY	M
ACCT #	1-04-010
SIGNATURE:	ok Peter

Sub-total	861-0
Mass Sales Tax	T/E
Total	

Delivered by

GSG Supply inc

40 Lewis Street, Haverhill, MA 01830
Tel: (978) 374-1512 • Fax (978) 373-9746

DATE 8/14/06

COPY TO A/R
DATE: 9-11-06

Plumbing & Heating Supplies
Wholesale Only

SOLD TO:
Lewis Blds

SHIPPED TO:
Shop
54 Sawyer Ave
Atkinson N.H.

CUST. ORD NO	DATE	SALESMAN	TERMS	BOXES	DATE SHIPPED	VIA	PPD. / COL.
Peter Lewis		[illegible]			Mon	[illegible]	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	1" X300' 100 PSI Poly Coil		61.50

DATE ENTERED	
INVOICE #	T02425
INV. DATE	8-14-06
AMOUNT	61.50
DUE DATE	9-13-06
PO #	—
JOB #	06-9802
PHASE #	307
CATAGORY	M
ACCT #	1704010
SIGNATURE:	ok peter

Sub-total	61-5
Mass Sales Tax	T/E
Total	

Delivered

INVOICE

Lewis Equipment Co., Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 5593
Invoice Date: 09/30/2006
Draw ID: 5
Customer ID: HAWC

To:

Hampstead Area Water Company
54 Sawyer Ave
Atkinson, NH 03811

Job Location:

Job # 04-9002
HAWC Jobs

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	HYDROLOGY STUDY JOB				
2					
3	WORKED ON PARTS FOR WELLS				
4	STILL TUBING INSTALLATIONS				
5					
6	PIPE ADAPTERS	15.00	EA	38.00	570.00
7	13% OVERHEAD				74.10
	Subtotal				644.10
9					
10	GEORGE DUBE - LABOR	27.00	HR	44.35	1,197.45

Amount Billed	$1,841.55
Retainage Held	
Amount Due	$1,841.55

DATE DUE: 10/30/2006

LEWIS EQUIPMENT CO., INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE # 420

NAME George Parker

WEEK: 8/26 TO: 9/1

TIME TICKET # ✓

DATE	JOB #	PHASE	EQUIPMENT & MATERIAL IN DETAIL	HOURS	TOTAL HOURS
M			Water company Work on Wells ✓	8	
T				1	
W	Bush Hog		Golf course F4 ✓	4	
W	Water company		Work on wells ✓	3	7
T	Water company		Work on wells ✓	4	
T	Strap			2	6
F	Strap			3	
F	Bush Hog		Golf course F4 ✓	4	7
				✓	29 hours

33636

LEWIS EQUIPMENT CO., INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE # 420

NAME George Miller

WEEK: 8/19 TO: 8/25/06

TIME TICKET # ✓

DATE	JOB #	PHASE	EQUIPMENT & MATERIAL IN DETAIL	HOURS	TOTAL HOURS
T	Golf		Course Sewer Pond ✓	2½	
T	Shop			6½	9
W	F4		Bush Hoog MID POINT HAWC ✓	2	
Shop			Work on parts HAWC for wells Water company wells 4 ✓ Shop 2 →	6	8
F			Water company Install Pipes on Wells ✓	8	8
					25

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 6458
Invoice Date: 08/31/2006

Customer ID: HAWC

To:

Hampstead Area Water Co., Inc.
54 Sawyer Ave
Atkinson, NH 03811

Job Location:

Job # 03-9800
HAWC-Mgmt/Acctg/Legal
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	LEGAL & MISC. FEES				
2					
3	PLEASE SEE ATTACHED				
4					
5	923 Accounting/Mgmnt/Legal - R. LEVINE	3.70	HR	85.30	315.61
6	923 Accounting/Mgmnt./Legal - E. TOOTHAKER	4.80	HR	30.16	144.77
7	626 Misc. Expense - Pumping - E. TOOTHAKER	11.00	HR	30.16	331.76

IRONGATE

Bob	Erin
0.3	
0.2	
1.2	
1.2	
0.8	
3.7	
x 85.30	
315.61	

DES Hydrology

Bob	Erin
	3.0
	3.0
	x 30.16
	90.48

Amount Billed $792.14

Retainage Held

Amount Due $792.14

DATE DUE: 09/30/2006

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: 1230

NAME: BOB LEVING

WEEK: 8/5/06 TO: 8/11/06

OMPANY CODES:	Job #	Phase Code	
	04-0114	1511	ATK - GOLF COURSE / ATKINSONS CONCESSIONS
	04-0115	1511	ATF - ATKINSON FARM
	03-3012	1511	ECL - EAST COAST LUMBER
	03-9800	923	HAWC - HAMPSTEAD WATER
	03-9800	626	HAWC-WELL READINGS
	05-9801	923	HAWC - RATE CASE
			CVH - CENTER VIEW HOLLOW
	06-9802	923	HAWC - DES HYDROLOGY

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
8/8	06-9802	923	TC Steve St. Cyr re:	
			Conf. call w/ PUC	.2
8/9	06-9800	923	Review Irongate Docs	.3
"	04-0114		Review Liquor licenses	
			& applicable law re:	
			type of beverage for tent event	1.2
8/10	06-9800	923	Review Irongate docs;	
			TC Tom Gioseffi	.2
8/11	"	"	P Well Sitting Contract;	
			TC Tom Gioseffi Irongate	1.2

3.10
36.90 other
40
Salary

TOTAL TIME EACH COMPANY:

Company Code	# Hours
Vac/Sick	
Other	
Reg/Work	
Total	

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: 1230

NAME: BOB LEVINE

WEEK: 8/12/06 TO: 8/18/06

COMPANY CODES:

Job #	Phase Code	
04-0114	1511	ATK - GOLF COURSE / ATKINSONS CONCESSIONS
04-0115	1511	ATF - ATKINSON FARM
03-3012	1511	ECL - EAST COAST LUMBER
03-9800	923	HAWC - HAMPSTEAD WATER
03-9800	626	HAWC-WELL READINGS
05-9801	923	HAWC - RATE CASE
		CVH - CENTER VIEW HOLLOW
06-9802	923	HAWC - DES HYDROLOGY

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
8/14	06-9800	923	(P) Trongate Cont rest	1.2
8/15	"	"	(P) Trongate Water	
			Rights Deed	.8
8/17	04-0114		(TB) Dave Perrochi &	
			Patty King re: Echo wedding	.2

TOTAL TIME EACH COMPANY:

Company Code	# Hours
Vac/Sick	
Other	
Reg/Work	
Total	

2.20
37.80
40

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: 2020

NAME: Erin E. Toothaker

WEEK: 7/24/06 TO: 7/28/06

COMPANY CODES:	Job #	Phase Code	
	04-0114	1511	ATK - GOLF COURSE / ATKINSONS CONCESSIONS
	04-0115	1511	ATF - ATKINSON FARM
	03-3012	1511	ECL - EAST COAST LUMBER
	03-9800	923	HAWC - HAMPSTEAD WATER
	03-9800	626	HAWC-WELL READINGS
	05-9801	923	HAWC - RATE CASE
			CVH - CENTER VIEW HOLLOW
	06-9802	923	HAWC - DES HYDROLOGY

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
7/24/06	~~03-3012~~	~~1511~~	~~filing, etc.~~	.12
			worked 6.5 Hours	
7/25/06	03-9800	923	Dept. of Rev. Inventory Reports	.30
	03-9800	626	Entered reports, etc.	1.0 (hour)
			worked 7 Hours	
7/26/06	06-9802	923	PUC filing-Hydroterra	2.0 (hours)
			worked 6.5 Hours	
7/27/06	03-9800	923	PUC filing-Hydroterra	3.0 (hours)
	~~04-0114~~	~~1511~~	~~filing, etc.~~	.18
			worked 6.5 Hours	
7/28/06	06-9805		HAWC - new water-use rules - copies etc.	5.0 (Hours)
	06-9802	923	PUC - filing - Hydroterra	2.0 (Hours)
			worked 7 Hours	

other 13.60
Reg 19.9
33

TOTAL TIME EACH COMPANY:

Company Code	# Hours
Vac/Sick	-0-
Other	-0-
Reg/Work	
Total	33.5

03-3012 (1511) = 20 min. .12
03-9800 (626) = 1 hour
03-9800 (923) = 4.5 Hours
06-9802 (923) = 4 Hours
04-0114 (1511) = 0.5 Hours .18
06-9805 = 5 Hours

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: 2020

NAME: Erin E. Teothaker

WEEK: 7/31/06 TO: 8/4/06

OMPANY CODES:	Job #	Phase Code	
	04-0114	1511	ATK - GOLF COURSE / ATKINSONS CONCESSIONS
	04-0115	1511	ATF - ATKINSON FARM
	03-3012	1511	ECL - EAST COAST LUMBER
	03-9800	923	HAWC - HAMPSTEAD WATER
	03-9800	626	HAWC-WELL READINGS
	05-9801	923	HAWC - RATE CASE
			CVH - CENTER VIEW HOLLOW
	06-9802	923	HAWC - DES HYDROLOGY

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
7/31/06	06-9805		HAWC - Water Usage, Corr (copies, envelopes, etc.)	5.0 (Hours)
			* worked 7 hours *	
8/1/06	03-9800	626	Well Meter Reading Reports	3.0 (Hours)
	03-3012	1511	ECL vs Rodney Hills d/b/a R&M Builders	1/2 hour
			* worked 7 Hours *	
8/2/06	03-9800	626	well meter reading reports	1.0 Hour
	06-9802	923	Document filing, etc.	10 min.
	~~04-0115~~	~~1511~~	~~filing, etc.~~	8 1/2 hour
	~~03-3012~~	~~1511~~	~~filing, etc.~~	10 min.
	03-9800	923	filing, etc.	1/2 hour
			* worked 6 Hours *	
8/3/06	03-9800	626	Well Meter Reading reports (changed form)	1/2 hour
	06-9802	923	copies, filing, etc.	15 min.
			* worked 7.0 Hours *	
8/4/06	06-9802	923	Hydrotierra, copies, corr. & filing	1 hour
			* worked 6 Hours *	

TOTAL TIME EACH COMPANY:

Company Code	# Hours
Vac/Sick	
Other	12hr. 35 min.
Reg/Work	~~30hr. 05 min.~~
Total	33 hrs.

06-9805= 5 Hours
03-9800-626= 4.5 Hrs.
03-3012-1511= 45 min.
06-9802-923= 1hr. 35 min.
04-0115-1511= 1/2 hr.
03-9800-923= 1/2 hr.

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: 2020

NAME: Tim Touthaker

WEEK: 8/7/06 TO: 8/11/06

OMPANY CODES:	Job #	Phase Code	
	04-0114	1511	ATK - GOLF COURSE / ATKINSONS CONCESSIONS
	04-0115	1511	ATF - ATKINSON FARM
	03-3012	1511	ECL - EAST COAST LUMBER
	03-9800	923	HAWC - HAMPSTEAD WATER
	03-9800	626	HAWC-WELL READINGS
	05-9801	923	HAWC - RATE CASE
			CVH - CENTER VIEW HOLLOW
	06-9802	923	HAWC - DES HYDROLOGY

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
8/7/06	~~04-0115~~	~~1511~~	~~Organized files, documents, etc.~~	2.0 hrs.
	06-9802	923	filing, etc.	15 min.
			worked 6.5 Hours	
8/8/06	03-9800	626	Report (awaiting) Plc w/ Debbie @ DES	1 hour
	06-9802	923	filing, organizing, etc.	30 min.
			* worked 6.5 Hours *	
8/9/06	~~04-0114~~	~~1511~~	~~filing, organizing, etc.~~	30 min.
	03-3012	1511	ECL vs. Hunter Bldrs. - filing, etc.	15 min.
	03-9800	626	Spreadsheet for John (2000 - 2006)	1 hour.
	06-9802	923	filing, etc.	15 min.
			worked 6.5 Hours	
8/10/06	~~04-0115~~	~~1511~~	~~filing, etc.~~	15 min.
	03-9800	923	filing, correspondence, etc.	30 min.
			* worked 5.5 Hours *	
8/11/06	03-9800	626	Spreadsheet for John wells (2000-2006)	2 hours
			worked 6 Hours	

TOTAL TIME EACH COMPANY:

Company Code	# Hours
Vac/Sick	
Other	8.5
Reg/Work	~~22.5~~
Total	31 Hrs.

04-0115-1511 = 2 hrs. 15 min.
06-9802-923 = 1 hour
03-9800-626 = 4 Hours
04-0114-1511 = 30 min.
03-3012-1511 = 15 min.
03-9800-923 = 30 min.

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: 2020

NAME: Erin Twitchell

WEEK: 8/14/06 TO: 8/19/06

COMPANY CODES:	Job #	Phase Code	
	04-0114	1511	ATK - GOLF COURSE / ATKINSONS CONCESSIONS
	04-0115	1511	ATF - ATKINSON FARM
	03-3012	1511	ECL - EAST COAST LUMBER
	03-9800	923	HAWC - HAMPSTEAD WATER
	03-9800	626	HAWC-WELL READINGS
	05-9801	923	HAWC - RATE CASE
			CVH - CENTER VIEW HOLLOW
	06-9802	923	HAWC - DES HYDROLOGY

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
8/14/06	03-9800	626	Spreadsheet, Utility Readings entered	1/2 hr.
			* worked 6 Hours *	
8/15/06	~~04-0114~~	~~1511~~	~~Organizing files, etc.~~	1/2 hr.
	~~04-0115~~	~~1511~~	~~Organizing files, etc.~~	1/2 hr.
			* worked 6 Hours *	
8/16/06	~~03-3012~~	~~1511~~	~~organizing files, etc.~~	15 min.
			* worked 6 Hours *	
8/17/06	03-9800	923	correspondence, copies, PUC	30 min.
			* worked 6 Hours *	
8/18/06	05-9800	626	Well Meter Reports, spreadsheet, etc.	1 hour
			* worked 6 Hours *	

TOTAL TIME EACH COMPANY:

Company Code	# Hours
Vac/Sick	
Other	3 hrs. 15 min.
Reg/Work	26 hrs. 45 min.
Total	30 hrs.

03-9800-626 = 1/2 hr.
04-0114-1511 = 1/2 hr.
04-0115-1511 = 1/2 hr.
03-3012-1511 = 15 min.
03-9800-923 = 1/2 hr.
05-9800-626 = 1 hour.

3 hrs. (15 m

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 6511
Invoice Date: 09/30/2006

Customer ID: HAWC

To:

Hampstead Area Water Co., Inc.
54 Sawyer Ave
Atkinson, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	ENGINEERING FEES				
2					
3	C. LANZA - LABOR	24.50	HR	31.56	773.22
4	J. MANNING - LABOR	7.00	HR	44.35	310.45

Amount Billed $1,083.67

Retainage Held

Amount Due $1,083.67

DATE DUE: 10/30/2006

Lewis Builders Development, Inc.
54 Sawyer Avenue
Atkinson, NH 03811

EMPLOYEE # 001204

NAME : **Charles Lanza**

WEEK: 08/26/06 TO 09/01/06

TIME TICKET # 1204

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (08/28/06)	Office	Office	Time Sheet and Email	1	
	06-9802	1501	Still Tube installation	6	
	06-1734	1501	Prelim well siting report/contacts	2	9
TUE. (08/29/06)	06-1734	1501	Prelim well siting report/contacts conservation report write letters etc, nhdes contacts, request quote from jack for pump test	6	
	06-9802	1501	Water study contacts, coordination, get equipment ready for tommorow	3	9
WED. (08/30/06)	04-0800	1506	Apw locate cul de sac	1.5	
	06-1734	1501	Go through hydroterra proposal for irongate	1	
	06-9802	1501	Stilling tube installation	6.5	9
THUR. (08/31/06)	06-9802	1501	Water study excel sheets transducer installation, take pictures, organize data,	8.5	
	06-9802	1501	Water study contacts	.5	9
FRI. (09/01/06)			Vacation		8
			TOTAL HOURS		44

Lewis Builders Development, Inc.
54 Sawyer Avenue
Atkinson, NH 03811

EMPLOYEE # **001305**

NAME : **Joshua Manning**

WEEK: 8/19/06 TO 8/25/06

TIME TICKET # **1305**

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (8/28/06)	"OFFICE"	n/a	Time Sheet and e-mail	**1.0**	
	04-0800	1506	APW Driveway stake out	**2.0**	
	06-0111	1504	ACC Plans, par 3	**4.0**	
	03-1755	3041	Kent farm input pavement as-built	**2.0**	**9.0**
TUE. (8/29/06)	06-0111	1501	Meeting ACC Par 3 w/ Cary Simmons	**2.0**	
	04-0113	1501	Meeting ADRB Planning	**1.5**	
	04-9993	n/a	Meeting Charlie Perry to discuss web stats	**1.5**	
	03-1540	1501	Water co Postcard printing	**4.0**	**9.0**
WED. (8/30/06)	06-0111	1506	ACC Flagged driving range	**1.5**	
	04-0800	1506	APW Cul-de-sac rework	**1.5**	
	03-1540	1501	Water Co postcard printing and folding	**6.0**	**9.0**
THUR. (8/31/06)	06-9802	1501	Wells install transducers	**7.0**	
	04-9993	n/a	Server upgrade prep and licensing	**2.5**	**9.5**
FRI. (9/1/06)	06-0111	1506	Walked driving range and ACC land with Pete	**1.5**	
			Personal Day	**6.5**	**8.0**
				TOTAL	**44.5**

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 6503
Invoice Date: 09/30/2006

Customer ID: HAWC

To:

Hampstead Area Water Co., Inc.
54 Sawyer Ave
Atkinson, NH 03811

Job Location:

Job # 03-9800
HAWC-Mgmt/Acctg/Legal
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	LEGAL & MISC. FEES				
2	PLEASE SEE ATTACHED TIME SHEETS				
3	923 Accounting/Mgmnt/Legal - R. LEVINE	8.30	HR	85.30	707.99
4	626 Misc. Expense - Pumping - E. TOOTHAKER	5.50	HR	30.16	165.88
5	923 Accounting/Mgmnt./Legal - E. TOOTHAKER	39.00	HR	30.16	1,176.24

Fire Rates

Bob	Erin
3.3	
1.2	
4.5	
x 85.30	
383.85	

(1.00-154.00)

Billing Software

Bob	Erin
0.3	2.5
3.5	2.0
	4.0
	4.0
	2.0
	1.5
	1.0
	1.5
	1.0
3.8	19.50
x 85.30	x 30.16
324.14	588.12
	912.26

(1.00-105.00)

Hydrology

Bob	Erin
	1.0
	2.0
	3.0
	x 30.16
	90.48

(1.00-65.00)

Amount Billed	$2,050.11
Retainage Held	
Amount Due	$2,050.11

DATE DUE: 10/30/2006

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: 1230

NAME: BOB LEVINE

WEEK: 9/2/06 TO: 9/8/06

ATK - site Dev.

04-0113

OMPANY CODES:	Job #	Phase Code	
	04-0114	1511	ATK - GOLF COURSE / ATKINSONS CONCESSIONS
	04-0115	1511	ATF - ATKINSON FARM
	03-3012	1511	ECL - EAST COAST LUMBER
	03-9800	923	HAWC - HAMPSTEAD WATER
	03-9800	626	HAWC-WELL READINGS
	05-9801	923	HAWC - RATE CASE
			CVH - CENTER VIEW HOLLOW
	06-9802	923	HAWC - DES HYDROLOGY

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
9/6/06	03-9800	923	(R) Commercial Rates	3.3
9/6/06	03-9800	923	(P) Preliminary Statement;	
			email to Steve St Cyr.	1.2
9/7/06	04-0113		Review Structural Eng. JSN	
			Contract; (P) Memo re: same	1.7
9/8/06	04-0114		Review Contract Revisions	
			by Cof Access Distribution	.4
"	"		(TC) Patty Kuzyk: same	.2
9/8	06-9802		Review McKenna Report	
			& Grant Requirements	.5

TOTAL TIME EACH COMPANY:

Company Code	# Hours
Vac/Sick	8 hol
Other	
Reg/Work	
Total	

7.30
24.70
32.00
+8 hol
40 salary

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: 1230

NAME: BOB LEVINE

04-0113 AFI - Site Dev. WEEK: 9/9/06 TO: 9/15/06

COMPANY CODES:	Job #	Phase Code	
	04-0114	1511	ATK - GOLF COURSE / ATKINSONS CONCESSIONS
	04-0115	1511	ATF - ATKINSON FARM
	03-3012	1511	ECL - EAST COAST LUMBER
	03-9800	923	HAWC - HAMPSTEAD WATER
	03-9800	626	HAWC-WELL READINGS
	05-9801	923	HAWC - RATE CASE
			CVH - CENTER VIEW HOLLOW
	06-9802	923	HAWC - DES HYDROLOGY

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
9/12	05-9801		(P) for Hearing on Financing Petition	.3
"	"		Attend Hearing at PUC	3½
9/13	04-0113		(T C) Mark Forgue re: Ordinance	.2
9/14	04-0113		Redraft JSN Terms & Conditions; Email to Harold Morse for review	1.2
9/14	04-0113		(C) Harold Morse, John Sullivan & Peter Lewis re: Contract changes	.3
9/15	03-3012		Review Settlement Agreement email to CLM .5	.2
9/15	03-3012		Redraft Agreement & resend	.3
	04-0113		Redraft Agreement for JSN and send to JSN	.2

TOTAL TIME EACH COMPANY:

Company Code	# Hours
Vac/Sick	
Other	2.70
Reg/Work	37.30
Total	40

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: 2020

NAME: Erin E. Tosthaker

WEEK: 8/21/06 TO: 8/25/06

OMPANY CODES:	Job #	Phase Code	
	04-0114	1511	ATK - GOLF COURSE / ATKINSONS CONCESSIONS
	04-0115	1511	ATF - ATKINSON FARM
	03-3012	1511	ECL - EAST COAST LUMBER
	03-9800	923	HAWC - HAMPSTEAD WATER
	03-9800	626	HAWC-WELL READINGS
	05-9801	923	HAWC - RATE CASE
			CVH - CENTER VIEW HOLLOW
	06-9802	923	HAWC - DES HYDROLOGY

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
8/21/06	03-9800	626	Entered July Readings	1 1/2 hrs
	03-9800	923	Edited Customer Lists for new software	2 1/2 hrs.
			worked 6 hrs.	
8/22/06	03-9800	923	Edited customer lists for new software	2 hrs.
			worked 6 hrs.	
8/23/06	03-9800	923	Edited " " " new software	4 hrs.
			Worked 6 hrs	
8/24/06	03-9800	923	Edited customer lists for new software	4 hrs.
			worked 6 hrs.	
8/25/06	03-9800	923	Edited customer lists for new software	2 hrs.
			worked 6 hrs	

TOTAL TIME EACH COMPANY:

Company Code	# Hours
Vac/Sick	
Other	14.5
Reg/Work	15.5
Total	30 hrs.

03-9800-626= 1.5 hrs.
03-9800-923=

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: 2020

NAME: Erin Toothaker

WEEK: 8/27/06 TO: 9/2/06

COMPANY CODES:	Job #	Phase Code	
	04-0114	1511	ATK - GOLF COURSE / ATKINSONS CONCESSIONS
	04-0115	1511	ATF - ATKINSON FARM
	03-3012	1511	ECL - EAST COAST LUMBER
	03-9800	923	HAWC - HAMPSTEAD WATER
	03-9800	626	HAWC-WELL READINGS
	05-9801	923	HAWC - RATE CASE
			CVH - CENTER VIEW HOLLOW
	06-9802	923	HAWC - DES HYDROLOGY

04-0113 = AF1 - Site Developme

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
8/28/06	03-9800	923	Edited customer lists for new software	1.5 hrs.
			worked 4 hours	
8/29/06	03-9800	923	Edited customer lists for new software	1 hr.
			worked 4 hours	
8/30/06	~~04-0115~~ 04-0113	~~1511~~	Organized corporate files	1½ hrs.
			worked 4 hours	
8/31/06	~~04-0115~~ 04-0113	~~1511~~	Organized corporate files	1 hr.
	03-9800	923	Edited customer lists for new software	1½ hrs.
			worked 4 hours	
9/1/06	03-9800	923	Edited customer lists for new software	1 hr.
	03-9800	626	Organized/entered Monthly well meter readings reports	1½ hrs.
			worked 4 hours	

TOTAL TIME EACH COMPANY:

Company Code	# Hours
Vac/Sick	-0-
Other	9 hrs.
Reg/Work	21 hrs.
Total	30 hrs.

03-9800-923 = 5 hrs
04-0113 = 2.5 hrs.
03-9800-626 = 1.5 hrs.

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: 2020

NAME: Erin Tolthaker

WEEK: 9/3/06 TO: 9/10/06

COMPANY CODES:	Job #	Phase Code	
	04-0114	1511	ATK - GOLF COURSE / ATKINSONS CONCESSIONS
	04-0115	1511	ATF - ATKINSON FARM
	03-3012	1511	ECL - EAST COAST LUMBER
	03-9800	923	HAWC - HAMPSTEAD WATER
	03-9800	626	HAWC-WELL READINGS
	05-9801	923	HAWC - RATE CASE
			CVH - CENTER VIEW HOLLOW
	06-9802	923	HAWC - DES HYDROLOGY

04-0113 = ATI Site Development

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
9/4/06	———	———	Holiday *6 Hours*	
9/5/06	04-0115	1511	Organized corporate files	1 hr.
	04-0114	1511	Organized corporate files	1 hr.
			Worked 4 Hours	
9/6/06	03-9800	626	Well Reading Reports	½ hr.
	04-0115	1511	Organized Corporate files	1 hr.
			Worked 7.5 Hours	
9/7/05	04-0115	1511	Organized corporate files	2 hrs
			Worked 6 Hours	
9/8/05	04-0115	1511	Organized corporate files	2 hrs.
			Worked 6 Hours	
			7 1/2	
			6 hol	
			13 1/2	
			16 Reg	

TOTAL TIME EACH COMPANY:

Company Code	# Hours
Vac/Sick	-0-
Other	7.5 hrs
Reg/Work	22 hrs
Total	29.5 hrs.

04-0115-1511 = 6 Hours
04-0114-1511 = 1 Hour
03-9800-626 = ½ Hour
} 7.5 hrs.

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: 2020

NAME: Kim Tourtelotte

WEEK: 9/11/06 TO: 9/17/06

MPANY CODES:	Job #	Phase Code	
	04-0114	1511	ATK - GOLF COURSE / ATKINSONS CONCESSIONS
	04-0115	1511	ATF - ATKINSON FARM
	03-3012	1511	ECL - EAST COAST LUMBER
	03-9800	923	HAWC - HAMPSTEAD WATER
	03-9800	626	HAWC-WELL READINGS
	05-9801	923	HAWC - RATE CASE
			CVH - CENTER VIEW HOLLOW
	06-9802	923	HAWC - DES HYDROLOGY

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
9/11/06	03-9800	923	Organizing / closing various files	3 hrs.
			worked 4 hours	
9/12/06	03-9800	923	copies, organized file (DW-06-104)	1 hr
	"	"	organized various files before closing out	4 hrs.
			worked 6 hours	
9/13/06	06-9802	923	organized file	1 hr.
	03-9800	923	organized various files	2 hrs.
	04-0115	1511	organized corporate files	1 hr.
			worked 6 hours	
9/14/06	03-9800	923	organized various files	2 hrs.
			worked 6 hours	
9/15/06	03-9800	923	DW-06-104 = copies, correspondence, filing	2 hrs.
			worked 6 hours	

8

TOTAL TIME EACH COMPANY:

Company Code	# Hours
Vac/Sick	
Other	16 hrs.
Reg/Work	12 hrs.
Total	28 hrs.

03-9800-923 = 14 hrs.
06-9802-923 = 1 hr.
04-0115-1511 = 1 hr.

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: 2020
NAME: Erin Tuthaker
WEEK: 9/17/06 TO: 9/23/06

COMPANY CODES:	Job #	Phase Code	
	04-0113	1511	AFI - SITE DEVELOPMENT
	04-0114	1511	ATK - GOLF COURSE / ATKINSONS CONCESSIONS
	04-0115	1511	ATF - ATKINSON FARM
	03-3012	1511	ECL - EAST COAST LUMBER
	03-9800	923	HAWC - HAMPSTEAD WATER
	03-9800	626	HAWC-WELL READINGS
	05-9801	923	HAWC - RATE CASE
	06-9802	923	HAWC - DES HYDROLOGY

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
9/18/06	03-9800	923	Organized various files	2 hrs
	04-0115	1511	organized corporate files	1/2 hr.
			worked 6 hrs, 15 min	
9/19/06	03-9800	923	Organized various files	2 hrs.
			worked 5 hrs., 45 min.	
9/20/06	03-9800	626	Entered in reports	1 hr.
	03-9800	923	organized various files	1 hr.
			worked 6 hours	
9/21/06	03-9800	923	organized various old files	1/2 hr.
			worked 6 hours	
9/22/06	04-0113	1511	filing various files	1/2 hr.
	03-9800	626	entered in reports	1 hr.
			worked 6 hours	

30

TOTAL TIME EACH COMPANY:

Company Code	# Hours
Vac/Sick	
Other	8.5 hrs.
Reg/Work	~~21.5 hrs.~~
Total	30 hrs.

03-9800-923 = 5.5 hrs.
04-0115-1511 = 1/2 hr.
03-9800-626 = 2 hrs.
04-0113-1511 = 1/2 hr.

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 6504
Invoice Date: 09/30/2006

Customer ID: HAWC

To:

Hampstead Area Water Co., Inc.
54 Sawyer Ave
Atkinson, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	LEGAL & MISC. FEES				
2	PLEASE SEE ATTACHED TIME SHEETS				
3	923 Accounting/Mgmnt/Legal - R. LEVINE	1.40	HR	85.30	119.42
4	923 Accounting/Mgmnt./Legal - E. TOOTHAKER	1.00	HR	30.16	30.16

Amount Billed $149.58

Retainage Held

Amount Due $149.58

DATE DUE: 10/30/2006

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

Inv. date 9/30/06

EMPLOYEE #: 1230

NAME: BOB LEVINE

04-0113 AFI-Site Dev.

WEEK: 8/26/06 TO: 9/1/06

COMPANY CODES:	Job #	Phase Code	
	04-0114	1511	ATK - GOLF COURSE / ATKINSONS CONCESSIONS
	04-0115	1511	ATF - ATKINSON FARM
	03-3012	1511	ECL - EAST COAST LUMBER
	03-9800	923	HAWC - HAMPSTEAD WATER
	03-9800	626	HAWC-WELL READINGS
	05-9801	923	HAWC - RATE CASE
			CVH - CENTER VIEW HOLLOW
	06-9802	923	HAWC - DES HYDROLOGY

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
8/28	06-9802	923	TC (C) re: DES Geology report for Hampstead	.2
8/28	04-1114		(P) Annual Minutes for S/H & B/D for 2006	.4
8/29	04-1115		(C) Mark Fougere re: Development Planning	1.5
"	"		(R) AG Regs re: Expansion & Conversion Time Limits	
8/30	"		(R) Statutes & Regs re: Time Limits	2.0
8/31	06-9802	923	Review Hydroterra Contract re: Trongate;	.4
8/31	"	"	Review Well Setup Contract	.3
8/31	03-3012		(D) Atty Longhman re: settlement	
			TC CLM re: same.	.3

TOTAL TIME EACH COMPANY:

Company Code	# Hours
Vac/Sick	8 hrs
Other	5.10
Reg/Work	26.90
Total	40

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: 1230

NAME: BOB LEVINE

WEEK: 9/2/06 TO: 9/8/06

ATK - site Dev.

04-0113

COMPANY CODES:

Job #	Phase Code	
04-0114	1511	ATK - GOLF COURSE / ATKINSONS CONCESSIONS
04-0115	1511	ATF - ATKINSON FARM
03-3012	1511	ECL - EAST COAST LUMBER
03-9800	923	HAWC - HAMPSTEAD WATER
03-9800	626	HAWC-WELL READINGS
05-9801	923	HAWC - RATE CASE
		CVH - CENTER VIEW HOLLOW
06-9802	923	HAWC - DES HYDROLOGY

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
9/6/06	03-9800	923	(R) Commercial Rates	3.3
9/6/06	03-9800	923	(P) Preliminary Statement;	
			email to Steve St Cyr.	1.2
9/7/06	04-0113		Review Structural Eng. JSN	
			Contract; (P) Memo re: same	1.7
9/8/06	04-0114		Review Contract Revisions	
			by Cof Access Distribution	.4
"	"		(TC) Patty Kuzyn: same	.2
9/8	06-9802		Review McKenna Report	
			& Grant Requirements	.5

TOTAL TIME EACH COMPANY:

Company Code	# Hours
Vac/Sick	8 hol
Other	
Reg/Work	
Total	

7.30
24.70
32.00
+8 hol
40 salary

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: 2020

NAME: Erin Tourtellotte

WEEK: 9/11/06 TO: 9/17/06

COMPANY CODES:	Job #	Phase Code	
	04-0114	1511	ATK - GOLF COURSE / ATKINSONS CONCESSIONS
	04-0115	1511	ATF - ATKINSON FARM
	03-3012	1511	ECL - EAST COAST LUMBER
	03-9800	923	HAWC - HAMPSTEAD WATER
	03-9800	626	HAWC-WELL READINGS
	05-9801	923	HAWC - RATE CASE
			CVH - CENTER VIEW HOLLOW
	06-9802	923	HAWC - DES HYDROLOGY

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
9/11/06	03-9800	923	Organizing / closing various files	3 hrs.
			worked 4 hours	
9/12/06	03-9800	923	copies, organized file (DW-06-104)	1 hr
	"	"	organized various files before closing out	4 hrs.
			worked 6 hours	
9/13/06	06-9802	923	organized file	1 hr.
	03-9800	923	organized various files	2 hrs.
	04-0115	1511	organized corporate files	1 hr.
			worked 6 hours	
9/14/06	03-9800	923	organized various files	2 hrs.
			worked 6 hours	
9/15/06	03-9800	923	DW-06-104 = copies, correspondence, filing	2 hrs.
			worked 6 hours	

8

TOTAL TIME EACH COMPANY:

Company Code	# Hours
Vac/Sick	
Other	16 hrs.
Reg/Work	12 hrs.
Total	28 hrs.

03-9800-923 = 14 hrs.
06-9802-923 = 1 hr.
04-0115-1511 = 1 hr.

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 6508
Invoice Date: 09/30/2006

Customer ID: HAWC

To:

Hampstead Area Water Co., Inc.
54 Sawyer Ave
Atkinson, NH 03811

Job Location:

Job # 03-9800
HAWC-Mgmt/Acctg/Legal
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	ACCOUNTING FEES				
2					
3	PLEASE SEE ATTACHED SHEETS				
4					
5	923 Accounting/Mgmnt./ Legal - J. SULLIVAN	5.00	HR	61.42	307.10
6	923 Acctng./Mgmnt./Legal - J. LOCKARD	13.00	HR	31.05	403.65

Hydrology
John
1.0

Amount Billed $710.75

Retainage Held

Amount Due $710.75

DATE DUE: 10/30/2006

Job 03-9800

Inv date 9/30/06

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE # 1955

NAME John Sullivan

WEEK: 9/9/06 TO: 9/15/06

TIME TICKET # /

DATE	JOB #	PHASE	EQUIPMENT & MATERIAL IN DETAIL	HOURS	TOTAL HOURS
9/12/06	06-9800	923	DW 06-104 Attend hearing/Work Session	4.0	
9/15	06-9800	923	DW 06-104 Review Revised schedules	1.0	
~~9/15~~	~~06~~				
9/15	03-1755	923	Work on LBD and Nafsun Change Orders & DES Req. for Disb #8	2.0	
			Office	33 -	

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE # 1260

NAME Julie Lockard

WEEK: 8/19 TO: 8/25

TIME TICKET # 1

DATE	JOB #	PHASE	EQUIPMENT & MATERIAL IN DETAIL	HOURS	TOTAL HOURS
8/21	9800	923	HAWC	2	
			office	2	4
8/22			office		5
8/23			office		3 1/2
8/24			office		2 1/2
8/25			office		5
8/27			office		1 1/4
					21 1/4

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE # 1260

NAME Julie Lockard

WEEK: 8/26 TO: 9/1

TIME TICKET # ✓

DATE	JOB #	PHASE	EQUIPMENT & MATERIAL IN DETAIL	HOURS	TOTAL HOURS
8/28	9800	923	HAWC payroll	2	
			office	3	5
8/29			office		6 1/4
8/30			office		5 1/2
8/31			office		5 1/4
9/1			office		4 1/4
9/4			office		1/2
			total		26 3/4

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE # 1260

NAME Julie Lockard

WEEK: 9/2 TO: 9/8

TIME TICKET # 1

DATE	JOB #	PHASE	EQUIPMENT & MATERIAL IN DETAIL	HOURS	TOTAL HOURS
9/4			holiday	5	5
9/5	9800	923	IIAwc payroll	2	
			office	3 1/4	5 1/4
9/6			office		5 1/4
9/7			office		5 1/2
9/8			office		5 1/2
				21	1 1/2
				+ 5	
			total	26	1 1/2 ✓

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE # 1260

NAME Julie Lockard

WEEK: 9/9 TO: 9/15

TIME TICKET # ✓

DATE	JOB #	PHASE	EQUIPMENT & MATERIAL IN DETAIL	HOURS	TOTAL HOURS
9/11	9800	923	HAWC Payroll ✓	2	
			office	4	6
9/12			office		6 1/4
9/13			office		2 1/2
9/14			office		5 1/4
9/15	9800	923	HAWC Bank Statement ✓	1	
			office	3 1/2	4 1/2
9/17			office		1 3/4
			total	26	1/4

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE # 1260

NAME Julie Lockard

WEEK: 9/16 TO: 9/22

TIME TICKET # ✓

DATE	JOB #	PHASE	EQUIPMENT & MATERIAL IN DETAIL	HOURS	TOTAL HOURS
9/18	9800	923	HAWC Payroll	2	
			office	3 1/2	5 1/2
9/19			office		5 1/2
9/20			office		3 3/4
9/21			office		3
9/22			office		5 3/4
9/24			office		2
9/24	9800	923	home organize billings/spreadsheet		2
					25 1/2
					+2
			total		27 1/2

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 6540
Invoice Date: 10/16/2006

Customer ID: HAWC

To:

Hampstead Area Water Co., Inc.
54 Sawyer Ave
Atkinson, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	ENGINEERING FEES				
2					
3	PLEASE SEE ATTACHED TIME SHEETS				
4					
5	C. FREY - LABOR	1.50	HR	48.79	73.19
6	C. LANZA - LABOR	13.50	HR	31.56	426.06

Amount Billed $499.25

Retainage Held

Amount Due $499.25

DATE DUE: 11/15/2006

LEWIS BUILDERS DEVELOPMENT, INC.
4 SAWYER AVENUE
ATKINSON, NH 03811

INV. Date 10/16/06

* INVOICED

EMPLOYEE # 620

NAME CHRIS FREY

WEEK: 9/23/06 TO: 9/29/06

TIME TICKET # _____

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
9/25	OFF	ICE	TURNG SHEETS / ENVELOPES / MAIL / PHONE CALLS	2.0	
"	04-0113	1505	LAYOUT WATER SYSTEM FOR DEVELOPMENT & DISCUSS MAIN STRESS W/ PETER	4.0	
"	03-0100	1502	DISCUSS AS-BLT. WATER SYSTEM W/ TOSH - SEARCH FILES FOR INFORMATION ON LOCATIONS	0.5	
"	03-0125	1505	SCHED. MTG. W/ HAROLD DAVIS, GARY SPALDING, & DARRYL CALKINS TO DISCUSS COMBINING CLEAN SOLUTION AND CONSTRUCTED WETLANDS	0.5	
"	"	"		—	
"	04-0113	1502	DISCUSS ABUTTER NOTIFICATION W/ CHARLIE / READ "DRAFT" TRAFFIC IMPACT STUDY PREPARED	2.0	
"	"	"	BY LAURIE RAUSEO AND DISCUSS RECOMMENDATIONS FOR ROADWAY IMPROVEMENTS PROPOSED W/ JOSH	—	
"				→	9.0
9/26	04-0113	1505	PIECE TOGETHER FOUNDATION FOOTPRINT FROM CAD'S PLANS / CONT. LAYOUT WATER & SEWER SYSTEMS / ADJUST PLANS	8.0	
"	"	"	PER REVISED FOUNDATION PLAN & ADD HANDICAPPED PARKING SPACES @ EACH BLDG. / DISC. CONDO W/ BOB L.	—	
"	OFF	ICE	INVOICES / MAIL	0.5	
"	06-1102	1502	DISCUSS RE-ZONING MTG. W/ PETER & BOB	0.5	
"	03-0125	1505	DISCUSS ELIMINATION OF SETTLING TANKS FOR CONDO. BLDGS.	0.5	
"				→	9.5
9/27	04-0113	1505	DISCUSS SITE PLAN & SEWER SYSTEM LAYOUT W/ PETER / CONTINUE SITE PLANS / E-MAIL CAD'S.	8.5	
"	"	"	RE: FOUNDATION PLAN FOR MID-RISE BLDG.	—	
"	04-0800	1502	CONTACT MILLER ENGINEERING TO SCHED. COMPACTION TESTS ON AUTUMN LN. / GET BLDG. FOUNDATION PER-BLDG.	0.5	
"			#6 FOR GARY T.	→	9.0
9/28	04-0113	1502	CONTACT STEVE CUMMINGS TO CHECK ON STATUS OF GRADING & DRAINAGE / CONTINUE SITE PLANS /	8.0	
"	"	"	GENERATE NOTES & REVISE LAND USE PLANS / SAVE CAD'S. FILES TO SERVER / REFORMAT REV. BLDG. FNDTN.	—	
"	03-0125	1501	CONTACT E.S.I. TO CONFIRM DROP OFF E-COLI SAMPLES FOR ANALYSIS	0.5	
"	06-9802	1501	SEARCH FOR AUTOCAD FILE FOR DETAILS & TOPO OUT ON "MID-POINT" ISLAND	0.5	
"	06-1102	1502	DISCUSS PRESENTATION TO HAVERHILL CITY COUNCIL W/ BOB L.	0.5	
"				→	9.5

(OVER)

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
9/29	04-0113	1502	CONT. FORMATTING PLANS FOR SUBMISSION TO P.B./ REVIEW MINUTES FROM 9/20 P.B. MTG.	6.5	
"	05-0900	1502	RESEARCH PURCHASE OF OUTLET STRUCTURE & TRASH RACK/FAX INFO. TO (3) COMPANIES FOR QUOTES	1.0	
"	OFFICE		TIME SHEET/PHONE CALLS/MAIL/TANDBERGS	1.0	
"	06-9B02	1501	DISCUSS POTENTIAL SITES FOR WATER SUPPLY W/ CHARLES & PETER	0.5	
"				→	9.0
				TOTAL	46.0

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

* ENOTICES

EMPLOYEE # 620

NAME CHRIS FREY

WEEK: 9/30/06 TO: 10/6/06

TIME TICKET # _____

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
10/2	04-0113	1502	PREP. SITE PLANS FOR P.B. SUBMISSION / REVIEW PLANS W/ STEVE CUMMINGS & DISCUSS DRAINAGE	8.5	
"	OFF	ICE	ENVELOPES/MAIL	0.5	
"	03-1540	3041	DISCUSS WATER MAIN LOCATION ON RTE. #121-A NEAR HANNAFORD'S W/ RICH B. FOR DIG-SAFE CALL	0.5	
"	—			→	9.5
10/3	04-0113	1502	CONT. PREP. SITE PLANS / REVIEW PLANS W/ KEVIN H. & PETER SCHAUER / REQ. SUBM. FEES & SUBMIT PLANS TO TOWN	7.5	
"	04-0800	1503	DISCUSS SCHED. FOR BLDG. PERMITS W/ BRAD	0.5	
"	05-0900	1502	CONTACT COMPANIES RE: QUOTES FOR DETENTION BASIN OUTLET STRUCTURES	0.5	
"	03-0125	1505	RESCHEDULE MTG. W/ HAROLD DAVIS, GARY SPAULDING, & DARRYL CALKINS / DISCUSS SAMPLES W/ RICH B.	0.5	
"	—			→	9.0
10/4	04-0113	1502	DISCUSS ABUTTER LIST & COLOR CODED LAND USE PLAN W/ SHIRLEY G. & JOSH / REQ. FEES FOR ADDTL. ABUTTER /	5.0	
"	"	"	DISCUSSION W/ MARK FOUGERE RE: MTG. W/ GLEN GREENWOOD REVISE LAND USE PLANS	—	
"	05-0900	1502	DISCUSS QUOTES FOR DETENTION BASIN OUTLET STRUCTURES W/ RICK D. & BRIAN L66 / TRIP TO MAPLEVALE	1.5	
"	04-0113	1503	DROP OFF FEES FOR ADDTL. ABUTTER NOTIFICATION & DISCUSS PLANS W/ SHIRLEY & DISC. IMPACT FEES W/ HEP	0.5	
"	04-0852	1505	CONT. DESIGN SYSTEM #13	0.5	
"	OFF	ICE	INVOICES / REVIEW TIME SHEETS / PHONE CALLS	1.5	
"	—			→	9.0
10/5	05-0900	1502	REVIEW TRASH RACK DETAILS W/ PETER & DISCUSS W/ BRIAN L66 / DISCUSS QUOTE W/ JERRY OF PHOENIX	0.5	
"	04-0113	1503	MEETING W/ GLEN GREENWOOD, MARK FOUGERE, SUE KILLAM & RUSS MCCALLISTER @ PLANNING DEPT.	2.0	
"	04-0113	1506	SITE WALK W/ GLENN GREENWOOD FROM R.P.C.	2.0	
"	04-0113	1504	MODIFY LAND USE PLAN & SITE PLAN FILES W/ CORRECTIONS PER REVIEW / PLOT COVER SHEETS & COLOR RENDERING	2.5	
"	"	"	FOR ADDITIONAL PLAN SETS TO BE SUBMITTED / PLAN (2) SETS PRINTS	—	
"	04-0113	1502	E-MAIL CARY RE: AUTOCAD FILES / DISCUSS PLAN SUBM. & LOT CONSOLIDATION W/ CARY	1.5	
"	OFF	ICE	MAIL / INVOICES	1.0	
"	—			→	9.5

(OVER)

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
10/6	04-0113	1504	MODIFY CARY'S AUTOCAD FILES & PLOT ENTIRE SET FOR HAROLD/ RUN SET FOR FILE COPY	3.0	
"	04-0113	1502	DROP OFF TRAFFIC STUDY FROM LAURIE'S RAUSCH W/ SHIRLEY GALVIN @ ATKINSON PLANNING DEPT & DISCUSS	3.0	
"	"	"	PROTECT/ DISCUSS PLAN SET DETAILS W/ HAROLD/ E-MAIL MARK FOUGERE/ DISCUSS CONDO W/ BOB L.	—	
"	OFF	ICE	PHONE CALLS/ E-MAIL/ INVOICES	1.0	
"	06-9802	1501	DISCUSS LEVEL LOGGERS & DATA W/ CHARLIE	0.5	—
"	05-0900	1502	DISCUSS SITE WORK W/ RICK D.	0.5	
"	—			→	8.0
				TOTAL	45.0

iriusLewis Builders Development, Inc.
54 Sawyer Avenue
Atkinson, NH 03811

EMPLOYEE # 001204

NAME : **Charles Lanza**

WEEK: 09/23/06 TO 09/29/06

TIME TICKET # 1204

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (09/25/06)	Office	Office	Time sheet, Voicemails, and email	1	
	04-0800	1506	Apw pin bldg 4 and locate water	1.5	
	03-1755	3041	Tank visit	.5	
	03-1540	1501	Chem. Monitoring applications	2	
	03-0100	1504	Acc abutter plan and abutter contacts	4	9
TUE. (09/26/06)	03-0100	1504	Acc abutter plan and abutter contacts	4	
	04-0800	1506	Apw stk bldg 5 and leach field	1.5	
	03-1540	1501	PUC info.	2	
	"	"	Bruce lewis attachments for wells village	1.5	9
WED. (09/27/06)	Office	Office	Computer updates and repairs	3	
	"	"	Radio shack for new radios, set up radios	1	
	03-0100	1504	Acc abutter plan finalize	2	
	06-1734	1501	Irongate, site walk	3	9
THUR. (09/28/06)	03-1530	1501	Acc well plan	3	
	06-1734	1501	Irongate well plan	3	
	06-9802	1501	Atkinson site walk and midpoint plan search	3	9
FRI. (09/29/06)	06-1734	1501	Irongate site walk with stonehill send files, irongate well siting	5	
	~~03-1340~~ 03-1540	1501	Area calculations for bob	.5	
	"	"	Midpoint plan	3	8.5
			TOTAL HOURS		44.5

iriusLewis Builders Development, Inc.
54 Sawyer Avenue
Atkinson, NH 03811

EMPLOYEE # 001204

NAME : **Charles Lanza**

WEEK: 9/31/06 TO 10/06/06

TIME TICKET # 1204

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (10/02/06)	Office	Office	Time sheet, Voicemails, and email	1	
	03-0100	1504	ACC Plan set	5.5	
	06-1742	1501	Chandler Ave complete design and specs/mail out	3	9.5
TUE. (10/03/06)	Office	Office	Load data collector download active sync	1	
	03-0100	1504	Acc plan set	4	
	05-0900	1506	Blk rocks stake out	4	9
WED. (10/04/06)	04-0800	1506	Apw bldg as built	1	
	~~03-0100~~ 04-0113	1506	Acc flag clearing limits	2.5	
	06-1734	1501	Irongate finalize preliminary report, print all attachments	3.5	
	06-9802	1501	Water study make drill attachment for well loggers	1.5	8.5
THUR. (10/05/06)	06-9802	1501	Water Study	1	
	05-0900	1506	Blk rocks stk out	3	
	06-1734	1501	Prelim report contacts and final edits	3	
	03-0100	1506	Acc as built sprinklers	2	9
FRI. (10/06/06)	06-9802	1501	Pull data loggers, work with data	8	
	06-1734	1501	Prelim report contacts and final edits	1	9
			TOTAL HOURS		45

LANZA 10/9/2006 11:30 AM

INVOICE

HYDROTERRA ENVIRONMENTAL SERVICES, LLC
272 ½ Dover Point Road
Dover, N.H. 03820
(603) 743-5728

INVOICE TO:

Mr. Peter Lewis
Hampstead Water Company
54 Sawyer Avenue
Atkinson, New Hampshire 03811

DATE:

October 30, 2006

Project # : HWC Hydrogeological Study
Walnut Ridge System, Hampstead, NH
(Service Period from 9/18/06 to 10/30/06)

HYDROTERRA Invoice # : 784451-2

Terms: 30 days

Your Authorization: HYDROTERRA's Cost Estimate - June 16, 2006 Job # 784451

Services Rendered: **HWC Hydrogeological Assessment - Walnut Ridge System - Hampstead, MA** (Service Period from 09/18/06 to 10/30/06)

TASK		**COST**
Task 1	**Existing Water Capacity Assessment**	
	Historical Assessment	$ 350
	Existing Pumping Test Evaluation	$ 590
TOTAL TASK 1 - This billing period	----------	**$ 940**
Previous Billed Under Task	----------	**$ 1,475**
Remaining Task 1 Budget	----------	**$ 4,185**

AMOUNT DUE ---------- **$ 940.00**

00105.00

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 6579
Invoice Date: 10/31/2006

Customer ID: HAWC

To:

Hampstead Area Water Co., Inc.
54 Sawyer Ave
Atkinson, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	ENGINEERING FEES				
2					
3	PLEASE SEE ATTACHED SHEETS				
4					
5	C. FREY - LABOR	2.50	HR	48.79	121.98
6	J. MANNING - LABOR	1.00	HR	44.35	44.35
7	C. LANZA - LABOR	35.00	HR	31.56	1,104.60

Amount Billed $1,270.93

Retainage Held

Amount Due $1,270.93

DATE DUE: 11/30/2006

Inv. date 10/31/06

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

*INVOICES

EMPLOYEE # 620

NAME CHRIS FREY

WEEK: 10/7/06 TO: 10/13/06

TIME TICKET # _____

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
10/9	OFF	ICE	TIME SHEETS / INVOICES / MAIL	2.0	
"	04-0113	1502	RUN PRINT OF COMPOSITE PLAN & MAIL TO ROSS MOLDOFF ALONG W/ TRAFFIC IMPACT STUDY / FORMAT & PLOT ADDTL.	2.0	
"	"	"	ARCHITECTURAL PLANS E-MAILED BY CARY S.	—	
"	05-0900	1502	TRIP TO MAPLEVAUG TO TAKE PICTURES OF OUTLET STRUCTURE & TRASH RACK / MAKE EROSION CONTROL LOG	2.5	
"	"	"	FOR RICK'S USE ON-SITE / DISCUSS FABRICATION W/ PETER & LOOK OVER PICTURES W/ BRIAN LEE	—	
"	04-0800	1502	CONTACT NICK C. RE: CONSTRUCTION INSPECTION REPORT / FILL OUT BLDG. PERMIT APPLICATIONS FOR	2.0	
"	"	"	BLDGS. #7-10 & FILE CORRESPONDENCE	—	
"	06-9802	1501	DISCUSS SOLINST SOFTWARE W/ CHARLIE L.	0.5	
"				→	9.0
10/10	04-0113	1503	DROP OFF TRAFFIC IMPACT STUDY W/ SHIRLEY @ PLANNING DEPT. / E-MAIL MARK FOLGERS RE: NEW TOWN ENGINEER	1.0	
"	OFF	ICE	DISCUSS INVOICES W/ PETER & LAURIE / FAX FEMA SFHA OVERLAY PLANS TO WASHINGTON CO. FOR	1.5	
"	"	"	LYNN ELLSWORTH @ COLBY POND / DISCUSS PURCHASE OF GPS SYSTEM	—	
"	06-9802	1501	FURTHER DISCUSSION ON SOLINST SOFTWARE W/ CHARLIE	0.5	
"	05-0900	1502	DISCUSS PLAN DETAILS & SITE WORK W/ RICK D.	0.5	
"	05-0900	1505	REVIEW LAYOUT OF LEACH BEDS	1.5	
"	04-0113	1502	DISCUSSION W/ RUSS MCCALLISTER ON SELECTION OF NEW ATKINSON TOWN ENGINEER & SCHEDULE FOR MEETING W/	2.0	
"	"	"	VOLLMER ASSOC. / PLOT COLOR PLANS & RUN SET SITE PLANS FOR MTG.	—	
"	04-0852	1505	CONT. DESIGN SYSTEM #13	2.0	
"				→	9.0
10/11	04-0113	1502	DROP OFF SET SITE PLANS & TRAFFIC IMPACT STUDY @ ATKINSON PLANNING DEPT. / DISCUSS W/ SHIRLEY G.	1.0	
"	03-9902	1501	DISCUSS PROGRESS ON SEPTAGE LANDSPREADING W/ GEORGE D. / CONFIRM INFO. ON PUMPING RECORDS	0.5	
"	04-0852	1505	CONT. DESIGN SYS. #13	1.0	
"	04-0113	1501	CONTACT BILL ROLLINS TO SCHED. MTG. W/ HIM FOR 10/13 - DISCUSS PLAN PKG. / DISCUSS ARCH. PLANS W/ HARRD	0.5	
"	OFF	ICE	INVOICES / MAIL / PHONE CALLS / READ SEPTEMBER G.S.D.I. NEWSLETTER	2.0	

(OVER)

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOT HOU
10/11	04-0800	1502	DISCUSS PLANS & FILE CORRESPONDENCE	0.5	
"	03-0160	1502	RESEARCH VARIOUS FILES & FIELD BOOKS FOR AS-BLT. SEWER INFO./DISCUSS DESIGN W/ PETER	1.5	
"	05-0900	1502	REVIEW SPECS. FOR DMH / DISCUSS W/RICK D. & CONTACT BUDNICK @ SHEA PRECAST / FAX ORDER FOR UNIT	0.5	
"	03-9955	1503	FILL OUT AND FILE SELF CERTIFICATION DECLAR. & COMP. FORM FOR HAZARDOUS WASTE COMPLIANCE	1.5	
"	—			→	-9.0
10/12	03-1005	1501	DIG-SAFE CALL FOR BLDG. #2 EXCAVATION/MARK-UP PLAN FOR RICK D. & TO MARK IN FIELD	0.5	
"	04-0113	1501	E-MAIL STEVE CUMMINGS RE: STATUS OF DRAINAGE REPORT, ETC. / CONTACT BILL ROLLINS RE: 10/13 MEETING/.	3.5	
"	"	"	COMPILE CONSTRUCTED WETLANDS & CLEAN SOLUTION DATA FOR MEETING W/ HAROLD DAVIS AND DARRYL CALKINS	—	
"	OFF	ICE	INVOICES / MAIL / PHONE CALLS	1.5	
"	04-0800	1502	REVIEW BLDG. #16 AS-BLT. UNIT PLAN & DISCUSS SCHED. FOR RECORDING PHASE VIII W/BOB L./PHASE VIII SITE PLAN	2.5	
"	06-9802	1501	DISCUSS OUTLINE FOR LARGE GROUNDWATER WITHDRAWAL W/CHARLIE & READ STEVE ROY'S E-MAIL RE: SAME	0.5	
"	—			→	8.5
10/13	04-0113	1506	MEETING W/ BILL ROLLINS FROM VOLLMER ASSOC. - TAKE HIM ON GOLF COURSE TOUR AND AREA OF	3.0	
"	"	"	PROPOSED MID RISE DEVELOPMENT / DISCUSS PROJECT W/ BOB, PETER, & HAROLD	—	
"	03-0125	1502	MEETING W/ DARRYL CALKINS, HAROLD DAVIS, AND GARY SPAULDING TO DISCUSS "CLEAN SOLUTION" SYSTEMS	2.0	
"	"	"	AND JOINING W/ CONSTRUCTED WETLANDS	—	
"	05-0900	1502	REVIEW PLANS W/RICK D. - DISCUSS ROADWAY GRADES AND UNIT STYLE FOR BLDGS.	1.0	
"	04-0800	1504	PHASE VIII AS-BLT. SITE PLAN	0.5	
"	OFF	ICE	PHONE CALLS / MAIL / INVOICES	1.0	
"	~~03-1530~~	3041	RESEARCH VARIOUS PROPERTIES FOR WATER RIGHT EASEMENT DEEDS W/PETER & BOB	1.5	
"	—			→	9.0
				TOTAL	49

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE # 620

NAME CHRIS FREY

WEEK: 10/14/06 TO: 10/20/06

*INVOICES

ME TICKET # _____

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
10/16	OFF	ICE	TIME SHEETS/MAIL/INVOICES	1.5	
"	04-0800	1502	COMPLETE PHASE VIII AS-BLT. SITE PLAN & PLOT FOR KEVIN H. REVIEW	3.0	
"	05-0900	1502	DISCUSS FIELD WORK W/RICK D.	0.5	
"	—			→	5.0
10/17	04-0113	1501	CONTACT STEVE CUMMINGS RE: DRAINAGE REPORT/DISCUSS DETAILS OF SUBM. W/ BILL ROLLINS & PETER	1.0	
"	OFF	ICE	FILE PLANS/PHONE CALLS	1.0	
"	04-0113	1502	REVIEW SITE PLAN PACKAGE & PREP. VARIOUS PLANS FOR P.B. MTG./DISCUSS MTG. W/ MARK FOUGERE	5.0	
"	03-9902	1503	DISCUSS SEPTAGE LAND APPLIC. & RECORD KEEPING W/RANDY L./COMPILE DATA FOR SUBM. TO NHDES	2.0	
"	04-0113	1502	REVIEW UNIT PLAN/DISCUSS SQUARE FOOTAGE OF UNITS W/CARY S. & MAUREEN	0.5	
"	—			→	9.5
10/18	04-0113	1502	DISCUSS APPROACH FOR P.B. PRESENTATION W/STAFF/ DROP OFF EASELS @ TOWN HALL/DISCUSS MTG. W/	10.5	
"	"	"	SUE KILLAM/CONTACT GLENN GREENWOOD @ R.P.C. RE: COMMENTS/REVIEW COMMENTS/P.B. PRESENTATION	—	
"	04-0113	1501	MEET W/RUSS MCCALLISTER & DISCUSS ARRANGEMENTS FOR PAYMENT AND ENGINEERING ESTIMATE FROM	1.0	
"	"	"	VOLLMER ASSOC./CONTACT BILL ROLLINS TO CHECK ON STATUS OF TRAFFIC IMPACT STUDY REVIEW	—	
"	05-0900	1502	DISCUSS DRAINAGE STRUCTURES & DETAILS W/RICK	0.5	
"	—			→	12.0
10/19	04-0113	1502	DISCUSS OUTCOME OF P.B. MTG. W/PETER & BOB L./ E-MAIL & CALL STEVE CUMMINGS TO CHK. ON HIS PROGRESS	5.0	
"	"	"	W/DRAINAGE REPORT/BEGIN REVS. TO PLAN PER R.P.C. REVIEW/SEND CULVERT DATA TO S.E.C.	—	
"	04-0800	1502	DISCUSS RECORDING OF PHASE VIII PLANS W/MAUREEN & TAPE UP BLDG. #18 FOR AS-BLT. FLOOR PLANS W/JOSH	1.0	
"	"	"	CONTACT KEVIN TO SCHED. REVIEW	—	
"	03-9980	1502	DISCUSS FLOOD HAZARD RESOLUTION ISSUES W/ PETER & DAN MATRANGA OF LANCER LN., DANVILLE	0.5	
"	03-1540	3041	DISCUSS WATER RIGHTS ON SETTLER'S RIDGE W/ BOB L./CHECK ON WATER USAGE @ CLUBHOUSE	1.0	
"	OFF	ICE	FILE PLANS/PHONE CALLS/MAIL/INVOICES	1.5	
"	—			→	9.0

(OVER)

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
10/20	04-0800	1502	REVIEW PHASE III SITE & UNIT PLANS W/KEVIN H./ PLOT MYLARS FOR CERT. & RECORDING/ R.M.N	3.0	
"	"	"	A.G., FILE, TOWN, & KEVIN'S COPY FOR DISTRIBUTION/ DISCUSS AMENDMENT W/ BOB L. & RECORD PLANS @ REGISTRY	—	
"	06-9802	1501	DISCUSS JACK McKENNA'S PROGRESS ON WATER SYSTEM ANALYSIS & REVIEW CONTRACT W/ BOB & CHARLIE	1.0	
"	04-0113	1502	CONTINUE PLAN REVISION PER R.P.C. & P.B. REVIEW & MEETING	4.0	
"	OFF	ICE	PHONE CALLS/ INVOICES	0.5	—
"	—			→	8.
"				TOTAL	44

Lewis Builders Development, Inc.
54 Sawyer Avenue
Atkinson, NH 03811

EMPLOYEE # **001305**

NAME : **Joshua Manning**

WEEK: **10/7/06** TO **10/13/06**

TIME TICKET # **1305**

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (10/9/06)	"OFFICE"	n/a	Time Sheet and e-mail	**1.0**	
"	06-0111	1501	Merrimack valley country club tour and walked land at ACC w/ Pete	**3.0**	
"	05-0900	1506	Black Rocks Stake out leach bed and set backs	**1.5**	
"	03-0100	1504	ACC Gazebo utilities plan	**2.5**	
"	04-9993	n/a	Amy's printing issues	**1.0**	**9.0**
TUE. (10/10/06)	"OFFICE"	n/a	GPS purchase Work (wireless licensing)	**2.0**	
"	06-9802	1501	Well elevations and transducer depth Cogswell Farm	**1.0**	
"	03-0100	1504	Gazebo rendering changes for Chris Lewis	**3.5**	
	"OFFICE"	n/a	Test prep with Kevin/ look for old survey equipment for trade in	**2.5**	**9.0**
WED. (10/11/06)	04-0113	1506	Flagged area for wood cutting at ACC	**3.0**	
"	03-1755	3041	EII Quote and Natgun final pay request processing write up summary of change orders requested	**3.0**	
"	03-0100	1504	ACC Gazebo rendering changes	**2.0**	
"	04-0113	1504	ACC Presentation rendering	**1.0**	**9.0**
THUR. (10/12/06)	03-1540	1501	Dig Safe for Atkinson Apts.	**0.5**	
"	04-0113	1504	ACC Presentation rendering	**3.0**	
"	04-9993	n/a	Meeting With Charlie Perry regarding web site improvements and maintenance.	**3.0**	
"	03-1755	3041	EII proposal for DES and SCADA equipment installation	**2.0**	**8.5**
FRI. (10/13/06)	06-0111	1506	ACC Stake out practice facility	**1.5**	
"	03-1515	1506	Granite Village as-built bldg locations	**2.0**	
"	04-0113	1504	Color Rendering for Mid-Rise Buildings	**3.0**	

iriusLewis Builders Development, Inc.
54 Sawyer Avenue
Atkinson, NH 03811

EMPLOYEE # 001204

NAME : **Charles Lanza**

WEEK: 10/07/06 TO 10/13/06

TIME TICKET # 1204

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (10/09/06)	Office	Office	Time sheet, Voicemails, and email	1	
	06-1734	1501	Irongate mail out report and get attachments together	2	
	~~06-9802~~	1501	Data compensation	2	
	05-0900	1506	Black rocks	1.5	
	~~06-9802~~	1501	Data loggers	2.5	9
TUE. (10/10/06)	~~06-9802~~	1501	Data loggers/level loop	5	
	"	"	Loan application	2	
	06-1734	1501	Temp dishcharge app/ deliver to hampstead and mail out	2	9
WED. (10/11/06)	~~03-0100~~ 04-0113	1506	Acc clearing limits	3	
	~~06-9802~~	1501	Data logger data compensation	3	
	"	"	Water Study	2.5	8.5
THUR. (10/12/06)	~~03-1540~~	1501	Dig safe	.5	
	06-1734	1501	Irongate contacts	1	
	~~03-1540~~	1501	Status sheet updates/link documents	2	
	05-1705	1501	Autumn hills summary sheet and fix summary sheets	3	
	~~03-1540~~	1501	Large gw withdrawal research	2.5	9
FRI. (10/13/06)	~~03-1515~~	1506	Granite village locate wso service lines, enter into computer	3	
	~~03-1540~~	1501	Hawc wellhead protection	2	
	~~06-9802~~	1501	Water Study, water contacts	1.5	
	06-1734	1501	Irongate communicate with tom/status of contract and attachments	2	8.5

iriusLewis Builders Development, Inc.
54 Sawyer Avenue
Atkinson, NH 03811

EMPLOYEE # 001204

NAME : **Charles Lanza**

WEEK: 10/14/06 TO 10/20/06

TIME TICKET # 1204

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (10/16/06)	Office	Office	Time sheet, Voicemails, and email	1	
	05-0900	1506	Black Rocks Boundary/road stakeout	5	
	04-0800	1506	APW locate wso	.5	
	06-9802	1501	Review logger data with rich	.5	
	~~03-1515~~ 05-1540	1501	Granite village finish ties	2	9
TUE. (10/17/06)	06-9802	1501	Work with data and create chart	5	
06-0111	~~04-0800~~ ~~06-0113~~	1506	Acc stakeout PAR 3 ??	1.5	
	03-1540	1501	Whpa mailings etc	2	
	"	"	Loan app	.5	9
WED. (10/18/06)	04-0113	1506	Acc invert	.5	
	03-1540	1501	Whpa mailings/ kingston	4	
	06-9802	1501	Water study work with data	3	
	03-1540	1501	Loan app	1.5	
THUR. (10/19/06)	03-1540	1501	loan	3	
	"	"	File electrical drawings	1	
	06-9802	1501	Water study contract	2	
	04-0800	1506	Apw tape bldg	1	
	06-9802	1501	Water projection	2	9
FRI. (10/20/06)	03-1540	1501	Kingston whpa	3	
	06-9802	1501	Water contract talk with bob chris/ contact jack	2	

LANZA 10/23/2006 8:10 AM

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
	9802	1501	Large groundwater withdrawal discussions with steve roy/research	2	
	~~03-1540~~	1501	GIS Research/ call ESRI contact	1	8
			Total Hours		44
				TOTAL	

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 6584
Invoice Date: 11/10/2006

Customer ID: HAWC

To:

Hampstead Area Water Co., Inc.
54 Sawyer Ave
Atkinson, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	ENGINEERING FEES				
2					
3	PLEASE SEE ATTACHED SHEETS				
4					
5	C. LANZA - LABOR	18.00	HR	31.56	568.08

Amount Billed $568.08

Retainage Held

Amount Due $568.08

DATE DUE: 12/10/2006

Inv. date 11/10/06

Lewis Builders Development, Inc.
54 Sawyer Avenue
Atkinson, NH 03811

EMPLOYEE # **001204**

NAME : **Charles Lanza**

* INVOICES WEEK: **10/21/06** TO **10/27/06**

TIME TICKET # **1204**

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (10/23/06)	Office	Office	Time sheet, Voicemails, and email	1	
	~~03-1540~~	1501	Kingston mailing list	1.5	
	Office	Office	Alignment research	.5	
	05-0900	1506	Black rocks	6	9
TUE. (10/24/06)	06-9941	1506	Ashford lane stakeout	2.5	
	06-9802	1501	Meeting preparation/meeting and discussions	5	
	"	"	Water study	1.5	9
WED. (10/25/06)	04-0113	1506	Acc clearing limits	1	
	~~03-1540~~	1501	Whpa junk	3	
	06-9802	1501	Water study research/contacts	3	
	Office	Office	GIS contacts/Professional survey GIS artciles	2	9
THUR. (10/26/06)	03-0125	1503	ACC Monitoring Well Sampling and drop samples off	7	
	~~03-1540~~	1501	whpa	2	9
FRI. (10/27/06)	06-9941	1506	Ashford Stakeout	1.5	
	Office	Office	Van tire repair	1	
	~~03-1540~~	1501	whpa	3	
	06-9802	1501	Water study	3	8.5
			TOTAL HOURS		44.5

Inv. date 11/10/06

Lewis Builders Development, Inc.
54 Sawyer Avenue
Atkinson, NH 03811

EMPLOYEE # **001204**

NAME : **Charles Lanza**

* INVOICE

WEEK: **10/28/06** TO **11/03/06**

TIME TICKET # **1204**

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (10/30/06)	Office	Office	Time sheet, Voicemails, and email	1	
	03-1540	1501	WHPA mailings Sandown Hampstead Rainbow Ridge, Pick up Tax Map Index in Plaistow	5	
	06-9941	1506	Run copies for Harold	.5	
	06-9802	1501	Water Study Edits	2	
	06-9804	1501	Website Edits	.5	9
TUE. (10/31/06)					
	04-0800	1506	Apw locate water	1	
	05-0900	1506	Black rocks stk out	3	
	03-1540	1501	whpa	3.5	7.5
WED. (11/01/06)					
	03-1540	1501	Whpa mail merge Lancaster farms	5	
	06-9941	1506	Pin footing	2	
	06-9802	1501	Water study	2	9
THUR. (11/02/06)	03-1540	1501	Mailings, trip to Danville	3	
	Office	Office	Folder clean up organization	2	
N/A	06-1734 V	1501	Irongate files and approvals	2	
FRI. (11/03/06)	03-1439	1501	Autumn hills pump house drawing	2	9
	04-0800	1506	Apw	1	
	03-1540	1501	Whpa labels	2	
	06-9802	1501	Set transducer and measure line	1.5	
	03-1540	1501	Nhdes one stop	2	
	04-0800	1504	APW O&M Manual submittal letter	2	

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 6623
Invoice Date: 11/30/2006

Customer ID: HAWC

To:

Hampstead Area Water Co., Inc.
54 Sawyer Ave
Atkinson, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	ENGINEERING FEES				
2					
3	PLEASE SEE ATTACHED TIME SHEETS				
4					
5	C. LANZA - LABOR	6.00	HR	31.56	189.36

Amount Billed $189.36

Retainage Held

Amount Due $189.36

DATE DUE: 01/31/2007

Lewis Builders Development, Inc.
54 Sawyer Avenue
Atkinson, NH 03811

HAWC
INV. date
11/30/06

EMPLOYEE # 001204

NAME : **Charles Lanza**

* INVOICES

WEEK: 11/04/06 TO 11/10/06

TIME TICKET # 1204

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (11/06/06)	Office	Office	Time sheet, Voicemails, and email	1	
	04-0800	1504	Finalize apw o&m manual and submit	2	
	03-1540	1501	Whpa	4	
	06-9802	1501	Water study, contacts	2	9
TUE. (11/07/06)	05-1705	1504	Autumn Hills O&M Manual	2	
	06-1743	1501	Chandler ave check up with nhdes	1	
	03-1540	1501	Hawc spreadsheet updates	2	
	06-9802	1501	Lg gw withdrawal waiver research	1	
	03-1456	1504	Jameson Ridge O&M Manual, pump house as-built	2	
	06-1734	1501	Irongate contacts	.5	
	03-1540	1501	Print WHPA labels	.5	9
WED. (11/08/06)	05-1705	1504	Autumn Hills O&M Manual	2	
	03-1540	1501	Hawc spreadsheet updates	1	
	03-1456	1504	Jameson Ridge O&M Manual, pump house as-built	3	
	04-0800	1506	Apw woods asbuilts	1	
	03-9902	1506	Survey vets house	2	9
THUR. (11/09/06)	06-1734	1501	Contact steve Roy regarding irongate, make adjustments to conservation report etc.	4	
	Office	Office	Acad standards	.5	
	06-9804	1501	Hawc website updates	1.5	
	05-1705	1504	Autumn Hills O&M Manual	2	8

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTA HOUI
FRI. (11/10/06)	06-9804	1501	Hawc website updates	1	
	05-1705	1504	Autumn Hills O&M Manual	2.5	
	06-9802	1501	Water study	3	
	03-1540	1501	GIS research, contacts	1.5	8
			Total Hours		43
				TOTAL	

Lewis Builders Development, Inc.
54 Sawyer Avenue
Atkinson, NH 03811

EMPLOYEE # **001204**

NAME : **Charles Lanza**

WEEK: **11/11/06** TO **11/17/06**

TIME TICKET # **1204**

DATE	JOB #	PHASE	JOB DESCRIPTION	HOUR(S)	TOTAL HOURS
MON. (11/13/06)	Office	Office	Time Sheet, Email, Voicemail, clean…	2	
	05-1705	1504	Autumn Hills O&M Manual	2.5	
	06-0111	1506	Par 3 stakeout road	1	
	Office	Office	Office organization	2	
	06-9802	1501	Midpoint well plan	1.5	9
TUE. (11/14/06)	06-9802	1501	Midpoint well plan	2	
	"	"	Water study, water rights	3	
	03-1540	1501	Whpa	2	
	05-1705	1504	Autumn hills O&M Manual	2	9
WED. (11/15/06)	06-9941	1506	Ashford pull ties	.5	
	06-1734	1501	Irongate final report, contacts	4	
	05-1705	1504	Autumn hills O&M Manual	2	
	04-0113	1506	Acc site distances	1	
	06-9802	1501	Nhdes contacts	1	
	"	"	Water study grant	.5	9
THUR. (11/16/06)	Office	Office	Gps training	7.5	
	06-9802	1501	Nhdes contacts	1.5	9
FRI. (11/17/06)	06-1734	1501	Irongate well abutter mailings, contacts	2	
	Office	Office	GPS installation, lesson	5	
	06-9802	1501	Well study stuff	2	9

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 6712
Invoice Date: 01/19/2007

Customer ID: HAWC

To:

Hampstead Area Water Co., Inc.
54 Sawyer Ave
Atkinson, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	ENGINEERING FEES				
2					
3	PLEASE SEE ATTACHED TIME SHEETS				
4					
5	C. FREY - LABOR	3.50	HR	48.79	170.77
6	C. LANZA - LABOR	19.50	HR	31.56	615.42

Amount Billed $786.19

Retainage Held

Amount Due $786.19

DATE DUE: 02/19/2007

Inv. Date 1/19/07

Job 06-9802

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE # 620

NAME CHRIS FREY

WEEK: 12/30/06 TO: 1/4/07

*INVOICES

TIME TICKET # _____

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
1/1	-	-	(HOLIDAY - NEW YEARS DAY)	8.0	
"				→	8.0
1/2	OFF	ICE	TIME SHEETS/MAIL/INVOICES	1.5	
"	04-0800	1504	COMPLETE FOUNDATION CERTIFICATION PLAN FOR BLDGS. # 4-10	2.5	
"	04-0113	1502	PLOT PLANS FROM CARY SIMONS/CONTACT LAURIE RAUSED RE: TRAFFIC STUDY/REVIEW MTG. MINUTES/FILE CORRESP.	4.0	
"	06-9802	1501	DISCUSS SCHED. FOR MTG. W/JACK McKENNA & MONITORING OF WELLS FOR REPORT W/CHARLIE	1.0	
"				→	9.0
1/3	-	-	(SICK DAY)	8.0	
"				→	8.0
1/4	-	-	(SICK DAY)	8.0	
"				→	8.0
1/5	04-0113	1502	DISCUSS OUTCOME OF P.B. MTG. W/BOB & PETER/DISCUSS COND. APPROVAL W/BOB L.	2.5	
"	04-0600	1502	CONTACT BILL GREGSAK TO DISCUSS CULVERT X-ING REQ. BY WETLANDS BUREAU/DISCUSS PROJECT STATUS	0.5	
"	06-0111	1502	DISCUSS GRADES & SEWER TREATMENT W/JOSH & PETER	0.5	
"	OFF	ICE	INVOICES/MAIL/PHONE CALLS ON PROPERTY INQUIRIES	1.5	
"	03-0125	1502	DISCUSS DESIGN VOLUMES & PROPOSED PROJECT APPROVAL W/BOB L./COMPUTE REQ. FOR CONST. WETLANDS FACILITY	2.0	
"	03-1540	1501	REVIEW DEED DESCRIPTION FOR TRANSFER OF SALEM TAX MAP 24/LOT 6441/DISC. LOGO & PIG SAFE W/CHARLIE	1.0	
"	06-9802	1501	DISCUSS MEETING W/JACK McKENNA W/CHARLIE & BOB L./ALSO CONTENT OF BILL PROPOSED BY KEVIN CAMM	1.0	
"				→	9.0
					42.0

(OVER)

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE # 620

NAME CHRIS FREY

* INVOICES

WEEK: 1/6/07 TO: 1/12/07

TIME TICKET # _____

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
1/8	OFF	ICE	TIME SHEETS / INVOICES / MAIL / REVIEW LEASE AGREEMENT FOR GPS EQUIPMENT	2.0	
"	04-0116	1503	FILL OUT BLDG. PERMIT APPLICATION & RUN PRINT TO PULL PERMIT FOR SUB BASEMENT CONST.	1.0	
"	04-0600	1502	DISCUSS CULVERT INSTALLATION W/ PETER AND DREDGE & FILL APPLIC.	0.5	
"	03-0125	1502	E-MAIL OUTLINE FOR CONSTRUCTED WETLANDS SYSTEM EXPANSION TO DARRYL C. & LEAVE VOICE MESSAGES	2.0	
"	05-0900	1502	LOOK @ BLDG. # 30 W/ RICK & DISCUSS ADJUSTMENTMENT TO LOCATION / CONTACT DENNIS Q. RE: DRAINAGE SWALE &	1.5	
"	"	"	ADJUST BLDG. IN FILE FOR STK. OUT	—	
"	06-0111	1505	DISCUSS SEWAGE FLOW FIGURES FOR TEACHING FACILITY W/ JOSH - REVIEW DES REP.	1.0	
"	03-1540	1501	RESEARCH WATER RIGHTS FROM DEAN HOWARD TO HAWC TO DRILL WELLS ON SETTLER'S RIDGE OPEN SPACE	0.5	
"	04-0800	1502	PLOT FOUNDATION CERT. & CONTACT KEVIN H. TO STAMP	0.5	
"				→	9.0
1/9	04-0113	1501	DISCUSS STATUS OF TRAFFIC STUDY REVIEW W/ BILL ROLINS / FOLLOW UP CALL TO LAURIE RAUSED	1.5	
"	"	4	TO CONFIRM HER SCHED. TO COMPLETE REVIEW & MEET W/ ANDRE' BETIT	—	
"	03-0125	1502	RESEARCH FILE FOR DESIGN RATE COEFFICIENTS / E-MAIL CLEAN SOLUTION .PDF TO DARRYL C. & ALSO	3.0	
"	"	"	FAX ALONG DATA FOR CONSTRUCTED WETLANDS SYSTEM FUNCTION OUTLINE BY WOODY REED ALSO	—	
"	04-0800	1502	FILE BUILDING PERMITS & CORRESPONDENCE	0.5	
"	OFF	ICE	GO OVER SURVEY WORK ON TRIM BLG GPS W/ PAUL FROM KEYSTONE PRECISION / PHONE CALLS / MAIL	4.0	
"				→	9.0
1/10	03-0125	1502	RE-FAX INFO. TO DARRYL CALKINS & CONFIRM ADDTL. DATA REQ. FOR CALCULATIONS	0.5	
"	04-0600	1502	CHK. DIMENSIONS ON BOX CULVERTS W/ PETER & RELAY TO BILL GREGSAK FOR DESIGN REV.	0.5	
"	OFF	ICE	ASSIST HAROLD W/ SOILS INFO. FOR ATKINSON TAX MAP # 4 / LOT # 11	1.5	
"	04-0113	1502	DISCUSS TRAFFIC STUDY REVIEW COMMENTS W/ PETER & CONTACT LAURIE RAUSED TO CONFIRM THAT	2.5	
"	"	"	SHE RESPONDED TO VOLLMER'S CONCERNS / REVIEW HER OUTLINE FOR REVISIONS TO TRAFFIC STUDY	—	
"	06-0111	1502	DISCUSS PROVIDING SUBSURFACE DISPOSAL SYSTEM FOR TEACHING FACILITY W/ PETER & JOSH	0.5	
"	04-0852	1505	LAYOUT FOR DESIGN SYSTEM #14	3.5	
				→	9.0

(OVER)

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
1/11	06-9807	1501	MEETING W/ JACK McKENNA TO DISCUSS SYSTEM CAPACITY ANALYSIS	1.5	
"	04-0113	1501	DISCUSS NOTE ADDED TO SITE PLANS W/MIKE MURPHY, ALONG W/ FIRE SUPPRESSION ISSUES/DISCUSS W/ PETER & HAROLD	1.5	
"	03-0125	1502	MAKE COPIES OF 2006 PERFORMANCE DATA FOR CONST. WETLAND, CLEAN SOLUTION TREATMENT DATA, & GROUND-	5.5	
"	"	"	WATER PERMIT & FAX TO DARRYL C./DISCUSS CAPACITY	—	—
"	"	"	OF EXISTING CONSTRUCTED TO HANDLE MID-RISE FLOWS/ INPUT WASTEWATER ANALYSIS FOR ANNUAL REPORT	—	—
"	04-0113	1502	DISCUSS SIGHT DISTANCES W/LAURIE RAUSCH & JOSH	0.5	
"	OFF	ICE	PHONE CALLS/MAIL	0.5	
"				→	9.5
1/12	OFF	ICE	PHONE CALLS/E-MAILS/FILE CORRESPONDENCE	1.0	
"	04-0113	1502	CONTACT BILL ROLLINS TO CONFIRM THAT WE PLAN TO ATTEND 1/17 P.B. MTG. TO TRY & OBTAIN CONDITIONAL	1.5	
"	"	"	APPROVAL/GENERATE LETTER TO P.B. REQUESTING AN EXTENSION FOR TECHNICAL REVIEW	—	
"	03-1540	1501	DISCUSS WELL PUMP TEST SHUT DOWN W/CHARLIE	0.5	
"	04-0852	1505	CONTINUE DESIGN FOR SYSTEM # 14	1.5	
"		1502	PLOT REVISED FLOOR PLAN FROM CARTS. & STORE LATEST AUTOCAD DRAWINGS TO SERVER FROM CD	1.0	
"	03-9990	1502	DISCUSS LENGTHS OF VARIOUS PRIVATE ROADS WE OWN IN HAMPSTEAD W/ ROAD AGENT - JON WORTHEN	0.5	
"	04-0116	1502	RUN PRINTS VARIOUS SUB-BASEMENT PLANS HIGH- LIGHT W/WORK TO BE COMPLETED ON SPRINKLER SYSTEM	2.5	
"				→	8.5
				TOTAL	45.0

LEWIS BUILDERS
DEVELOPMENT, INC.
54 SAWYER AVE ATKINSON, NH 0381
TEL. (603) 362.5333 FAX (603) 362.493
WWW.LEWISBUILDERS.COM

EMPLOYEE # 001204 **NAME: Charles Lanza**

TIME TICKET # 1204 **WEEK: 12/31/06 TO 01/06/07**

DATE	JOB #	PHASE	Equipment #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (01/01/07)	Office	Office		New Years Day	8	8
TUE. (01/02/07)	Office	Office		Time Sheet and Emails	1	
	05-0900	1506		Blackrocks stake out	4	
	06-1734	1501		irongate pump test coordination, final well siting report gather materials and prepare	3	
	03-1540	1501		hawc logo contacts	0.5	
	"	"		nhdes research	0.5	9
WED. (01/03/07)	06-1734	1501		irongate pump test preparation etc	4	
	03-0100	1506		golf course survey run traverse	3	
	03-0100	1504		enter survey work into computer	0.5	
	03-1540	1501		nhdes discuss law and rules research	1	
	"	"		hawc logo contacts	0.5	9
THUR. (01/04/07)	03-1540	1501		quarterly monitoring review	1	
	06-9802	1501		meeting prep, meeting, etc	6	
	06-1734	1501		irongate pump test prep	2	9
FRI. (01/05/07)	06-1734	1501		irongate pump test prep etc	4	
	03-1540	1501		hawc bill	1	
	06-0111	1506		acc flag line	1	
	06-9802	1501		send jack data and work on whpa radius mailings	2	
	03-1540	1501		hawc logo	1	9
				Total Hours		44

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 0381
TEL. (603) 362.5333 FAX (603) 362.493
WWW.LEWISBUILDERS.COM

EMPLOYEE # 001204 **NAME: Charles Lanza**

TIME TICKET # 1204 **WEEK:** 01/06/07 - 01/12/07

DATE	JOB #	PHASE	Equipment #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (01/08/07)	Office	Office		Time Sheet and Email	1	
	06-1734	1501		Irongate Pump test site inspection, photos, contacts	3	
	Office	Office		timberline updates and tech	1	
	06-9802	1501		whpa and well gpm research	2.5	
	03-1540	1501		hawc plan updates	0.5	
	Office	Office		email cleanup	1	9
TUE. (01/09/07)	Office	Office		gps training	4	
	06-9802	1501		lg gw withdrawal	3	
	03-1540	1501		cusi bill	1	
	"	"		logo etc for bill"	1	9
WED. (01/10/07)	03-1540	1501		nhdes class	6	
	06-9802	1501		file review	2	
	06-9802	1501		bill edits	1	9
THUR. (01/11/07)	04-9993	1552		autocad IT	3	
	06-9802	1501		water meeting and prep	3	
	03-1540	1501		water logo and letter head, make sign for water office	2	
	06-1734	1501		irongate	1	9
FRI. (01/12/07)	04-9993	1552		OFFICE IT	5	
	06-1734	1501		irongate pump test, site inspection, etc	3	
	04-9993	1552		cadnet	1	9
				Total Hours		45

RECEIVED JAN 3 0 2007

INVOICE

HYDROTERRA ENVIRONMENTAL SERVICES, LLC
272 ½ Dover Point Road
Dover, N.H. 03820
(603) 743-5728

INVOICE TO:

Mr. Peter Lewis
Hampstead Water Company
54 Sawyer Avenue
Atkinson, New Hampshire 03811

DATE:

January 26, 2007

Project # : HWC Hydrogeological Study
Walnut Ridge System, Hampstead, NH
(Service Period from 10/30/06 to 01/26/07)

HYDROTERRA Invoice # : 784451-3

Terms: 30 days

Your Authorization: HYDROTERRA's Cost Estimate - June 16, 2006 Job # 784451

Services Rendered: **HWC Hydrogeological Assessment - Walnut Ridge System - Hampstead, MA** (Service Period from 10/30/06 - 01/26/07)

TASK		**COST**
Task 1	**Existing Water Capacity Assessment**	
	Historical Assessment	$ 480
	Existing Pumping Test Evaluation	$ 1,225
	Water Supply/Demand Assessment	$ 275
	Source Water Protection Zones	$ 850
	Identification of Potential Source(s) and NHDES Inventory	$ 550
	Preparation of LGW Permit Application	$ 675

TOTAL TASK 1 - This billing period ---------- **$ 4,055**

Previous Billed Under Task ---------- **$ 2,415**

AMOUNT DUE ---------- **$ 4,055.00**

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 6721
Invoice Date: 01/31/2007

Customer ID: HAWC

To:

Hampstead Area Water Co., Inc.
54 Sawyer Ave
Atkinson, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	ENGINEERING FEES				
2					
3	PLEASE SEE ATTACHED TIME SHEETS				
4					
5	C. FREY - LABOR	1.00	HR	48.79	48.79
6	C. LANZA - LABOR	11.00	HR	31.56	347.16

Amount Billed $395.95

Retainage Held

Amount Due $395.95

DATE DUE: 03/15/2007

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

Inv date 1/31/07

*INVOICES

EMPLOYEE # 620

NAME CHRIS FREY

WEEK: 1/13/07 TO: 1/19/07

TIME TICKET # _____

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
1/15	OFF	ICE	TIME SHEETS/INVOICES/MAIL/PHONE CALLS/ POWER ISSUES	1.5	
"	03-0125	1501	E-MAIL DARRYL C. TO CHK. ON STATUS OF COMPUTATIONS & OUTLINE FOR ATKINSON P.B. MTG./ALSO SEND ALONG	1.0	
"	"	"	WASTEWATER ANALYSES FOR JAN-JUNE 2006	—	
"	04-0113	1502	CONTACT MIKE MURPHY RE: LETTER FOR 1/17 ATKINSON P.B. MTG./FAX COPY SITE PLAN NOTES TO HIM FOR REVIEW	1.0	
"	04-0600	1502	CHK. ON STATUS OF DRAINAGE FOR BOX CULVERT INSTALL & SITE SPECIFIC APPLIC. APPROVAL W/BILG.	0.5	
"	04-0800	1502	FILE CONSTRUCTION APPROVALS/CONTACT DENNIS Q. RE: COPY APPROVED DESIGN FOR SYSTEM #12	1.0	
"	—		(OUT @ NOON - NO POWER)	→	5.0
1/16	OFF	ICE	E-MAILS/TIMESHEET/G.S.D.I. NEWSLETTER F665 SUBM. FOR 2007/FILE CORRESPONDENCE/CLEAN OFFICE	3.0	
"	04-0600	1502	LEAVE MESSAGE W/BILL GREGSAK ON STATUS OF BOX CULVERT DESIGN/REVIEW FILE & COND. OF APPROVAL	1.5	
"	06-9802	1602	GENERATE .PDF FOR WATER RESOURCES PLAN/DISCUSS PLANS W/CHARLIE	1.0	
"	04-0113	1501	RE-FAX NOTES TO MIKE MURPHY ON FIRE DEPT. PROJECT REVIEW/DISCUSS MTG. W/SUE KILLAM	0.5	
"	03-0125	1502	CONTACT DARRYL CALKINS RE: DATA FOR SUBM. TO P.B.	0.5	
"	04-0116	1502	PLOT PARTIAL SPRINKLER PLAN FROM C. SIMMONS .PDF FOR HAROLD/SPLICE & RUN (2) PRINTS	1.0	
"	03-0100	1503	CONTACT WATER DIVISION TO CONFIRM BILLING INFO. FOR PAYS INTO (2) SEPARATE ACCOUNTS	0.5	
"	03-9990	1502	GET QUOTES FROM LAVERNE ASSOC. & SCHAUER ENVIRONMENTAL TO PRODUCE WETLANDS MAPPING/COMPLETE ANALYSIS	2.0	
"	—		OF SCS SOILS ON ATKINSON TAX MAP 4 - LOT 11 FOR HAROLD	→	10.0
1/17	04-0113	1502	GENERATE OUTLINE FOR P.B. PRESENTATION/COORDINATE W/BILL ROLLINS, LAURIE RAUSCO, & MIKE MURPHY	8.0	
"	"	"	ON VARIOUS ISSUES FOR P.B. MTG./GENERATE LETTER FOR WATER SUPPLY/PREPARE FOR P.B. MEETING	—	
"	04-0113	1503	PLANNING BOARD PRESENTATION	3.0	
"	03-0125	1502	DISCUSS FUNCTION OF CONSTRUCTED WETLANDS W/DARRYL CALKINS & REVIEW HIS ANALYSIS	0.5	
"	04-0852	1505	CONT. DESIGN FOR SYSTEM #14	0.5	
"	OFF	ICE	ORDER ENGINEERING SUPPLIES/PHONE CALLS	0.5	
"	—			→	12.5
1/18	04-0113	1501	FOLLOW UP W/BILL ROLLINS ON ACTIONS TAKEN AT PLANNING BOARD MTG. & TRAFFIC STUDY REVIEW/ DISCUSS OUTCOME OF MTG. W/PETER & BOB L.	1.5	

(OVER)

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 0381
TEL. (603) 362.5333 FAX (603) 362.493
WWW.LEWISBUILDERS.COM

EMPLOYEE # 001204 NAME: Charles Lanza

TIME TICKET # 1204 WEEK: 01/13/07 TO 01/19/07

DATE	JOB #	PHASE	Equipment #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (01/15/07)	Office	Office		Time Sheet and Email	1	
	06-9802	1501		Overall Map for Jack Water Study	4	
	03-1540	1501		letter head edits	1	6
TUE. (01/16/07)	06-1734	1501		irongate pump test, pull loggers, data compensation	5	
	Office	Office		staples, prof. drafting	1	
	06-9802	1501		water study	3	9
WED. (01/17/07)	03-1540	1501		water class	4	
	06-1734	1501		irongate pump test	3	
	03-1540	1501		brickets mill water registration form	1	
	" 05-1705	" 1501		autumn hill discharge registration	1	9
THUR. (01/18/07)	06-1734	1501		irongate	3	
	03-1540	1501		bricketts mill water registration form	2	
	" 05-1705	" 1501		autumn hills discharge	1	
	" 03-1465	" 1501		tank visit	2	
→	" 03-1540	" 1501		water logo and letter head, truck decal contacts	1	9
FRI. (01/19/07)	06-1734	1501		irongate final report	3	
	06-9802	1501		water study mail jack map, contacts	4	
	03-1540	1501		atkinson water system file edits	2	9
				TOTAL HOURS		42

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 6776
Invoice Date: 02/28/2007

Customer ID: HAWC

To:

Hampstead Area Water Co., Inc.
54 Sawyer Ave
Atkinson, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	ENGINEERING FEES				
2					
3	PLEASE SEE ATTACHED TIME SHEETS				
4					
5	C. FREY - LABOR	14.00	HR	53.46	748.44
6	C. LANZA - LABOR	42.50	HR	34.58	1,469.65

Amount Billed $2,218.09

Retainage Held

Amount Due $2,218.09

DATE DUE: 03/30/2007

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE # 620

NAME CHRIS FREY

* INVOICES

WEEK: 1/20/07 TO: 1/26/07

TIME TICKET # _____

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
1/22	OFF	ICE	TIME SHEETS/INVOICES/E-MAIL/PHONE CALLS	2.5	
"	03-1540	1501	DISCUSS PUMP TESTS AND WATER SAMPLES	3.5	
"	04-0852	1505	CONTINUE DESIGN SYSTEM #14	1.5	
"	04-0113	1502	DISCUSSION W/ROSS MOLDOFF ON NEED TO ATTEND SALEM P.B. MTG. FOR 2/13 - CONTACT LAURIE RAUSEO	2.5	
"	"	"	RE: ATTENDANCE TO NEXT ATKINSON & SALEM P.B. MEETINGS/DISCUSS SALEM P.B. MTG. & VOLLMER'S	—	
"	"	"	REQUEST FOR ADDITIONAL ENGINEERING REVIEW FEES W/PETER	—	
"	03-9930	1502	REVIEW TRANSFER DEEDS FOR % INTEREST IN LAKE LOTS REQ. BY BOB L.	1.5	
"	—			→	8.5
1/23	04-0600	1502	RESEARCH PURCHASE OF CUSTOM BOX CULVERTS FOR INSTALLATION/DISCUSS W/BILL GREGSAK	1.0	
"	04-0113	1502	FOLLOW UP E-MAIL TO LAURIE RAUSEO ON SALEM P.B. MTG./DISCUSS MTG. W/BOB L./PREP. PLANS FOR MTG. IN SALEM	2.5	
"	04-0113	1501	CONTACT SUE KILLAM RE: VOLLMER REQ. FOR ADDTL. FEES FOR ENGINEERING REVIEW OF TRAFFIC STUDY	0.5	
"	06-9802	1501	DISCUSS WELL PUMP TEST & MTG. W/JACK MCKENNA	0.5	
"	03-0150	1502	SEARCH THROUGH AUTOCAD FILES TO TRY & FIND INITIAL WORK COMPLETED ON SECOND LAGOON DESIGN	1.5	
"	OFF	ICE	INVOICES/MAIL/DECEMBER G.S.D.I. NEWSLETTER	1.5	
"	04-0116	1502	PLOT .PDF OF LATEST PLANS FOR SPRINKLER SYSTEM FROM CARY'S & MAKE PRINTS FOR HAROLD	1.0	
"	03-0125	1501	DISCUSS EXPENSES FOR OPERATION OF CONSTRUCTED WETLANDS W/JOHN	1.0	
"	—			→	9.5
1/24	OFF	ICE	MAIL/PHONE CALLS	1.0	
"	04-0113	1502	PLOT PLANS FOR DELIVERY TO ROSS MOLDOFF SO HE CAN DISTRIBUTE FOR 2/13 P.B. MTG.	1.5	
"	06-9941	1502	RUN FULL SET OF HOUSE PLANS FOR BRAD	0.5	
"	04-0113	1501	FOLLOW UP CALL TO SUE KILLAM ON REQ. FOR RADIO EQUIPMENT BY POLICE CHIEF & SCHED. W/SALEM P.B. -	1.0	
"	"	"	DISCUSS OFF-SITE IMPROVEMENTS W/PETER	—	
"	06-9802	1501	DISCUSS PROGRESS ON LARGE GROUNDWATER WITHDRAWAL PERMIT W/JACK MCKENNA	0.5	
"	04-0600	1505	DISCUSS BOX CULVERT DIMENSIONS W/PETER & BILL GREGSAK	0.5	

(OVER)

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
1/24	03-0125	1505	DESIGN FOR NEW SEWAGE LAGOON/REVIEW LETTER FROM DES ON FIRST LAGOON DESIGN & POND DETAILS	4.0	
"				→	9.0
1/25	03-0125	1505	CONT. DESIGN FOR NEW SEWAGE LAGOON	3.0	
"	04-0113	1503	DROP OFF PLANS W/ ROSS MOLDOFF FOR 2/13 P.B. MTG./DISCUSS PROJECT W/JAMES BROWN & JOE CHAMBERLAIN	1.0	
"	06-9802	1501	REVIEW DRAFT OF PRELIMINARY LARGE GROUNDWATER WITHDRAWAL APPLIC. & DISCUSS NHDES MTG.	1.5	
"	04-0800	1502	LOOK OVER SALES REPORT & CHK. ON STATUS ON CONST. OF BLDG. #22	0.5	
"	OFF	ICE	PICK UP INK CARTRIDGES FOR HP PLOTTER @ STAPLES/ MAIL/INVOICES	1.0	
"	04-0113	1502	RUN PRINTS & COMPILE INFO. TO SUBM. TO ROSS MOLDOFF/ DISCUSS APPROACH FOR MEETING W/ TOWN OF SALEM	2.0	
"				→	9.0
1/26	06-9802	1501	DISCUSS REVIEW OF JACK McKENNA'S APPLIC. SUBM. W/CHARLIE	0.5	
"	04-0800	1501	REVIEW INVOICES FROM WASTEWATER ALTERNATIVES	0.5	
"	OFF	ICE	READ BARRACUDA SPAM FIREWALL USER'S GUIDE/ INVOICES/PHONE CALLS	1.0	
"	04-0113	1501	DISCUSS STATUS OF PROJECT & TOWN APPROVAL W/ KEVIN H.	0.5	
"	03-9902	1502	GENERATE ANNUAL REPORT FOR SEPTAGE LAND APPLIC.	2.0	
"	04 0852	1505	CONTINUE DESIGN SYS. #14	1.5	
"			(OUT @ 1:00 P.M.)	→	6.0
				TOTAL	42.0

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE # 620

NAME CHRIS FREY

WEEK: 1/27/07 TO: 2/2/07

* INVOICES

TIME TICKET # _____

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
1/29	OFF	ICE	TIME SHEETS/ INVOICES/ E-MAILS	2.0	
"	04-0660	1502	CHK. ON STATUS OF REV. PROFILE & DETAIL SHEET W/ BILL GREGSAK & DISCUSS TIME FRAME FOR COMPLETION	0.5	
"	04-0852	1505	CONT. DESIGN SYS. #14	0.5	
"	03-0160	1502	ADD DIMENSIONS TO LOT LINE ADJUSTMENT PLAN TO ASSIST BOB L. W/ TRANSFER	1.0	
"	03-0125	1505	CALCULATE VOLUME FOR FIRST LAYOUT OF NEW SEWAGE LAGOON	1.5	
"	06-9802	1501	REVISED REVISED REPORT/APPLIC. FOR LARGE GROUNDWATER WITHDRAWAL W/CHARLIE	2.0	
"	04-0113	1502	DISCUSSION W/LAURIE RAISED ON ROSS MOLDOFF'S CONCERNS W/SALEM TRAFFIC IMPACTS/LAYOUT DECEL LANE	1.5	
"	—		FOR CLUBHOUSE DRIVE ENTRANCE	→	9.0
1/30	04-0113	1502	DISCUSS DETAIL FOR DECEL LANE W/ JOSH VS. COND. @ INTERSECTION	0.5	
"	03-0125	1505	SECOND CUT AT DESIGN FOR NEW SEWAGE LAGOON/ E-MAIL DARRYL C. RE: DESIGN	8.0	
"	OFF	ICE	FILING/PHONE CALLS	0.5	
"	—			→	9.0
1/31	03-0125	1505	CALCULATE VOLUME FOR SECOND LAYOUT OF NEW SEWAGE LAGOON/DISCUSS DESIGN W/STEVE M. & PETER	2.5	
"	06-9802	1501	MEETING W/JACK MCKENNA TO GO OVER FINAL DRAFT OF GROUNDWATER DISCHARGE PERMIT APPLIC.	1.5	
"	03-1540	1501	REVIEW PLANS & DEEDS TO CONFIRM WATER RIGHTS TO HAVE ON VARIOUS PARCELS	1.0	
"	03-9993	1552	UPDATE MY PC TO WINDOWS XP PRO	1.5	
"	03-0125	1502	E-MAIL DARRYL CALKINS RE: NEW SEWAGE LAGOON & MTG. TO FIRM UP CLEAN SOLUTION W CONST. WETLAND DESIGN	0.5	
"	04-0113	1502	DISCUSS DETAILS FOR DECEL LANE W/ PETER AND UPDATE ON ROSS MOLDOFF'S "POSITION" ON THINGS	1.0	
"	OFF	ICE	FAMILIARIZATION W/ BARRACUDA FIREWALL FUNCTIONS/ PHONE CALLS/ INVOICES	1.0	
"	—			→	9.0
2/1	03-1540	1501	CHECK ON OWNERSHIP OF VARIOUS PARCELS @ ATKINSON SELECTMEN'S OFFICE/DISCUSS W/ BOB L. & PETER	1.0	
"	03-0125	1505	RE-DESIGN LAYOUT FOR NEW SEWAGE LAGOON PER DISCUSSION W/STEVE M.	5.0	
"	03-0100	1506	WALK AREA OF NEW SEWAGE LAGOON TO DETERMINE LIMITS TO HOLD FOR POND LAYOUT	0.5	
"	03-9993	1552	WINDOWS UPDATES/ RESOLVE ISSUES W/ MY PC	1.5	

(OVER)

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
2/1	OFF	ICE	FILING/INVOICES/MAIL	1.0	
"	—			→	9.0
2/2	06-9802	1501	DISCUSS POTENTIAL FOR WATER SYSTEM EXPANSION @ SETTLERS RIDGE W/ PETER, RICH, & CHARLIE	1.5	
"	03-1540	1502	WORK OVER SETTLERS RIDGE AS-BUILT PLAN TO DETERMINE LAYOUT & DISCUSS VALVES TO BE ADDED TO	2.0	
"	"	"	PLAN/DISCUSS MTG. @ NHDES & BEFORE HOUSE TO DISCUSS BILL ON GROUNDWATER WITHDRAWAL	—	—
"	03-9993	1552	DISABLE AUTOMATIC WINDOWS UPDATE & DISCUSS SPAM AND E-MAILS BEING GENERATED BY MAIL SERVER	0.5	
"	04-0852	1505	CONTINUE DESIGN SYS. #14	1.5	
"	OFF	ICE	TIME SHEET/MAIL/INVOICES/JAN.-FEB. DES NEWSLETTER	1.5	
"	03-0160	1502	REVIEW FILES FOR INFO. ON O&M REQUIREMENT FOR DAM	1.0	
"	—			→	8.0
				TOTAL	44.0

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE # 620

NAME CHRIS FREY

WEEK: 2/3/07 TO: 2/9/07

* INVOICES

TIME TICKET # _____

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
2/5	03-1540	1501	DISCUSS POTENTIAL FOR EXPANSION OF WATER SYSTEM TO VARIOUS LOCATIONS IN ATKINSON W/PETER & BOB	1.0	
"	06-9802	1501	PREPARE FOR & ATTEND MEETING @ N.H.D.E.S. W/ WATER SUPPLY ENGINEERING BUREAU	4.0	
"	03-0100	1502	DISCUSS AS-BUILT WORK ON GOLF COURSE	0.5	
"	OFF	ICE	TIME SHEETS/ INVOICES/ MAIL	1.5	
"	04-0113	1502	LEAVE MESSAGE W/ ANDRE BETTIT ON TRAFFIC REPORT & DISCUSS SEWAGE TREATMENT FACILITY W/ STEVE ST. CYR	1.0	
"	04-0116	1502	PLOT PLANS FROM CARL S. & RUN PRINTS FOR HAROLD & CHRIS	1.5	
"				→	9.5
2/6	03-1540	1501	REVIEW OUTLINE FOR PRESENTATION TO N.H. HOUSE OF REP. & REVISE/PREP. FOR MEETING IN CONCORD/	6.0	
"	"	"	PRESENTATION TO COMMITTEE @ N.H. HOUSE OF REP./ DISCUSS POTENTIAL WATER TOWER IN ATKINSON	—	
"	04-0116	1502	FINISH PLOTTING PLANS & MAKE PRINTS FOR HAROLD & CHRIS	1.5	
"	04-0600	1502	CONTACT BILL GREGSAK RE: CULVERT DESIGN & SITE SPECIFIC APPROVAL	0.5	
"	OFF	ICE	FILING/ PHONE CALLS/ E-MAILS	1.5	
"				→	9.5
2/7	04-0113	1502	CONTACT BILL ROLLINS RE: STATUS OF TRAFFIC STUDY & SCHED. FOR MTGS. W/ SALEM & ATKINSON	1.0	
"	06-9802	1501	FOLLOW UP DISCUSSION W/ KEVIN CAHILL & BOB L. ON PRESENTATION TO N.H. HOUSE OF REP.	1.0	
"	03-1540	1501	ASSIST CHARLIE W/ PERIMETER FOR SETTLERS RIDGE LOTS/ DISCUSS NEW TOWER IN ATKINSON	1.5	
"	03-0125	1502	COMPILE INFO. FOR E-MAIL TO DARRYL CALKINS RE. AVERAGE LAGOON AREAS AND DESIGN FOR NEW LAGOON	3.5	
"	OFF	ICE	PHONE CALLS/ INVOICES/ TIME SHEET	2.0	
"				→	9.0
2/8			(VACATION DAY)	8.0	
"				→	8.0
2/9			(1/2 DAY VACATION)	4.0	
"				→	4.0
					40.0

(OVER)

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE # 620

NAME CHRIS FREY

WEEK: 2/10/07 TO: 2/16/07

* INVOICES

TIME TICKET # _____

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
2/12	06-9802	1501	MTG. W/ PETER ON EXPANSION OF WATER SYSTEM W/NEW WELL LOCATIONS & POTENTIAL SOURCE OF SURFACE WATER	1.0	
"	04-0113	1502	REVIEW LETTER FROM VOLMER ASSOCIATES ON TRAFFIC IMPACT STUDY W/ LAURIE RAINED & BOB LOVING	1.0	
"	04-0600	1502	PICK UP PLANS FROM BILL GREGSAK FOR DREDGE & FILL APPLICATION/REQ. FEES FOR SITE SPEC. AND DREDGE	2.0	
"	"	"	& FILL SUBMISSIONS / DISCUSS REVS. TO DRAINAGE COMPS. FOR SITE SPEC. SUBM.	—	
"	OFF	ICE	TIME SHEET/INVOICES/MAIL/PHONE CALLS	2.0	
"	03-0126	1502	CONTACT DARRYL CALKINS RE: LAGOON VOLUME COMPS. FOR EXISTING & PROPOSED POND	0.5	
"	04-0113	1501	GO OVER REVISED TRAFFIC IMPACT STUDY FOR SALEM P.B. MTG. PREP./ORGANIZE CORRESPONDENCE	2.5	
"				→	9.0
2/13	04-0113	1502	PREPARE FOR SALEM PLANNING BOARD MEETING & DISCUSS WHAT WE ARE TO OFFER FOR IMPROVEMENTS	3.0	
"	"	"	DUE TO IMPACTS ON INTERSECTIONS/MAKE MAP W/INTERSECTIONS ANALYZED	—	
"	04-0113	1503	SALEM PLANNING BOARD PRESENTATION FOR TRAFFIC IMPACT DISCUSSION	2.0	
"	OFF	ICE	INVOICES/MAIL/E-MAIL MGMT.	1.5	
"	03-0126	1505	RECALC. VOLUME FOR EXISTING LAGOON AND DISCUSS W/ DARRYL C./RESEARCH ORIGINAL DESIGN	3.5	
"	"	"	CRITERIA & WATER BALANCE SHEET AND	—	
"	04-0852	1505	CONT. DESIGN SYS. #14	1.0	
"				→	11.0
2/14	04-0113	1502	DISCUSS OUTCOME OF P.B. MTG. & POTENTIAL FOR TOWN IMPOSITION OF IMPACT FEES W/ BOB L.	1.0	
"	04-0116	1502	RUN (3) SETS OF LATEST PLANS FROM CARY S. & FILE ORIGINALS	1.0	
"	OFF	ICE	FILE CORRESPONDENCE & PLANS	1.5	
"	04-0852	1505	CONT. DESIGN SYS. #14	1.0	
"				→	4.5
2/15	04-0113	1502	ADD IRRIGATION POND TO LAND USE PLANS & REVISE SITE PLANS FOR 2/21 P.B. MTG./PLOT PLANS	2.5	
"	03-0160	1502	COMPLETE WATER USE REPORT FOR IRRIGATION PONDS AND MAIL TO DES - N.H. GEOLOGICAL SURVEY	3.5	
"	03-0125	1502	REVIEW VOLUME OF EFFLUENT USED FOR SPRAY IRRIGATION TO CONFIRM COMPLIANCE W/ PERMIT	0.5	

(OVER)

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 0381'
TEL. (603) 362.5333 FAX (603) 362.493(
WWW.LEWISBUILDERS.COM

EMPLOYEE # 001204 **NAME: Charles Lanza**

TIME TICKET # 1204 **WEEK: 01/20/07 TO 01/26/07**

DATE	JOB #	PHASE	Equipment #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (01/22/07)	Office	Office		Time Sheet and Email	1	
	03-1540	1501		web site updates	1	
	06-1734	1501		irongate	2	
	06-9802	1501		water study review with harold	0.5	
	"	"		plans for jack	2	
	03-1540	1501		emergency plan updates	2.5	9
TUE. (01/23/07)	06-1734	1501		irongate final report prepare for intial submittal	3	
	03-1540	1501		nhdes contacts and research on website	2	
	05-0900	1506	E-59	blk rocks, locate water line	2	
	03-9800	1503		nh puc address comments	1	
	06-9802	1501		water study plans	1	9
WED. (01/24/07)	03-1540	1501		water class	5	
	06-9802	1501		water meeting	3	
	06-1734	1501		irongate	1	9
THUR. (01/25/07)	06-9802	1501		water study plans	4	
	03-9800	1503		puc requests	3	
	06-9802	1501		meeting prep	2	9
FRI. (01/26/07)	06-9802	1501		water study plans, terrain to cad	4	
	06-1734	1501		submit irongate final report	3	
	03-1540	1501		request adcraft quote, gis request for onestop data	1.5	8.5
				TOTAL HOURS		44.5

LEWIS BUILDERS
DEVELOPMENT, INC.

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WWW.LEWISBUILDERS.COM

MPLOYEE # 001204 NAME: Charles Lanza

TIME TICKET # 1204 WEEK: 01/27/07 TO 02/02/07

DATE	JOB #	PHASE	Equipment #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (01/29/07)	Office	Office		Time Sheet and Email	1	
	06-9802	1501		water study plan updates, review jacks report	3.5	
	03-1540	1501		print plans and summary sheets for john	1	
	"	"		water class homework and download software	1.5	
	"	"		one stop data retrieval	2	9
TUE. (01/30/07)	03-1540	1501		water company sheets	1	
	06-9802	1501		water study preperation	3	
	03-9800	1503		maps for nhpuc	2	
	03-0100	1506		golf course recon and survey	3	9
WED. (01/31/07)	03-1540	1501		water class	5	
	06-9802	1501		water meeting prep and meeting print plans	2	
	03-1540	1501		nhdes security grant contacts	1	
	"	"		pope road easment review	1	9
THUR. (02/01/07)	03-1540	1501		CCR, create sample	3	
	03-9800	1503		nhpuc prints	1	
	06-9802	1501		nhdes water meeting prints	1.5	
	03-1539	1501		edit autumn hills plan	0.5	
	03-1540	1501		gis contacts	0.5	
	"	"		create level logger sheet	1	
	06-1734	1501		install new bolts in perry's well, get bolts at east coast	1.5	9
FRI. (02/02/07)	03-1540	1501		settlers ridge easement plan	2.5	

	"	"		arcgis	1	
	"	"		hawc atkinson plan edits, autumn hills plans	2	
	"	"		hearing prep	1	
	06-9802	1501		water study plans	2	8.5
				TOTAL HOURS		44.5

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54 SAWYER AVE ATKINSON, NH 0381
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WWW.LEWISBUILDERS.COM

EMPLOYEE # 001204 NAME: Charles Lanza

TIME TICKET # 1204 WEEK: 02/03/07 TO 02/09/07

DATE	JOB #	PHASE	Equipment #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (02/05/07)	Office	Office		Time Sheet and Email	1	
	03-1540	1501		water hearing preparation	2	
	"	"		surface water reasearch/contacts	2.5	
	06-9802	1501		water meeting with nhdes and meeting preparation	4	9.5
TUE. (02/06/07)	03-1540	1501		water hearing preparation, water hearing	5	
	"	"		emergency plan updates	2	
	"	"		ArcGIS Demo	1	
	~~03-1452~~ 06-9802	1501		settlers ridge site wells	1	9
WED. (02/07/07)	03-1540	1501		water class	5	
	"	"		ArcGIS Demo	1	
	~~03-1452~~ 06-9802	~~1501~~		settlers ridge easement	2.5	8.5
THUR. (02/08/07)	~~03-1452~~ 06-9802	1501		settlers ridge easement research	2	
	03-1460	1501		dearborn ridge research	1	
	03-1540	1501		update sheets for puc, review puc letter	1.5	
	03-1540	1501		truck logo contacts	0.5	
	06-9802	1501		water study contacts	1	
	06-1734	1501		irongate contacts, forward results to stonehill, talk with tom gioseffi	1	
	03-1540	1501		surface water research	2	9
FRI. (02/09/07)	03-1540	1501		update system list for nhpuc	1	
	"	"		surface water research	5	
	"	"		ArcGIS demo	1.5	

	05-1540	1501		cogswell farm field work	1	
	06-9802	1501		water study contacts	0.5	9
				TOTAL HOURS		45

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 0381'
TEL. (603) 362.5333 FAX (603) 362.493(
WWW.LEWISBUILDERS.COM

EMPLOYEE # 001204 NAME: Charles Lanza

TIME TICKET # 1204 WEEK: 02/10/07 TO 02/16/07

DATE	JOB #	PHASE	Equipment #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (02/12/07)	Office	Office		Time Sheet and Email	1	
	06-9802	1501		meeting prep and meeting, update plans for jack	3	
	03-0100	1506		install gps post at ACC	0.5	
	03-1540	1501		surface water research	3	
	"	"		bryant woods replacement well report	1.5	9
TUE. (02/13/07)	03-1540	1501		surface water	2	
	"	"		replacement well research/report/contacts	2	
	03-0126	1505		55+ data adjustment, excel sheet for chris	1.5	
	03-1540	1501		bryant woods replacement well report	1.5	
	05-0900	1504		black rocks as-built plans	2	9
WED. (02/14/07)	03-1540	1501		water class	7	7
THUR. (02/15/07)	03-1540	1501		surface water research, talk with CDM	3	
	Office	Office		put monitors on craigslist	0.5	
	05-0900	1504		black rocks as- built drawing	2	
	03-9993	1552		pdf IT	2.5	
	03-1540	1501		water usage calculations	1	9
FRI. (02/16/07)	03-1540	1501		request and review midpoint results	0.5	
	03-9993	1552		remote desktop setup	0.5	
	07-1757	1501		terrain navigator wm distances for water tower meeting	1.5	
	03-1540	1501		adcraft contacts and coordination	0.5	

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 6780
Invoice Date: 02/28/2007

Customer ID: HAWC

To:

Hampstead Area Water Co., Inc.
54 Sawyer Ave
Atkinson, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
	LEGAL FEES				
	PLEASE SEE ATTACHED TIME SHEETS				
	923 Accounting/Mgmnt/Legal - R. LEVINE	14.70	HR	93.47	1,374.01
	923 Accounting/Mgmnt./Legal - E. TOOTHAKER	.50	HR	33.05	16.53

Amount Billed $1,390.54

Retainage Held

Amount Due $1,390.54

DATE DUE: 03/30/2007

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: 1230

NAME: Robert Levine

WEEK: 1/20/2007 to 1/28/2007

Job #	Phase Code	
04-0113	1511	AFI - SITE DEVELOPMENT
04-0114	1511	ACI
04-0115	1511	AFI
03-3012	1511	ECL
03-9800	923	HAWC - HAMPSTEAD WATER
03-9800	626	HAWC-WELL READINGS
05-9801	923	HAWC - RATE CASE
06-9802	923	HAWC - DES HYDROLOGY
06-9806	1511	HAWC - FIRE PROTECTION RATE

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
01/23/07	03-9800	923	Redraft Irongate well siting contract; Prepare letter re: same	.6
01/23/07	06-9806	923	Review and Prepare answers to Staff DRs in 06-155	2.2
01/24/07	06-9802	923	Conference with Jack McKenna re: large groundwater withdrawal application	1.8
01/25/07	06-9802	923	Conference with Charlie Lanza re Hydrants Mapping and edits to Application	.3
01/25/07	03-3012		Telephone conference with Tom Hampton re Wilson collection; Prepare Writ and Petition to Attach	2.0

Type	# Hours
Vac	
Holiday	
Regular	40
Sick	
Total	40

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: 1230

NAME: Robert Levine

WEEK: 1/27/2007 to 2/2/2007

Job #	Phase Code	
04-0113	1511	AFI - SITE DEVELOPMENT
04-0114	1511	ACI
04-0115	1511	AFI
03-3012	1511	ECL

Job #	Phase Code	
03-9800	923	HAWC - HAMPSTEAD WATER
03-9800	626	HAWC-WELL READINGS
05-9801	923	HAWC - RATE CASE
06-9802	923	HAWC - DES HYDROLOGY
06-9806	1511	HAWC - FIRE PROTECTION RATE

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
01/30/07	06-9806	923	Prepare answers to data requests 06-155	1.5
01/30/07	04-0113		Title research and prepare deed for lot 6633 in Salem	1.2
01/30/07	04-0114		Review Pampered Chef addendum; email Chris Lewis Morse re same	.3
01/31/07	06-9802	923	Conference with Charlie Lanza re Hydrants Mapping and edits to Application	1.3
01/31/07	03-9800	923	research re Settlers Ridge Water Rights	.7
01/31/07	06-9806	923	Telephone conference with Steve St. Cyr re data request answers for 06-155	.2
02/01/07	03-3012		Review materials and prepare Writ and Petition to Attach for Deckmasters collection	1.5
02/01/02	06-9806	923	Review and revise answers to data requests 06-155	.4
02/01/07	04-0114		Prepare letter on minimum wage law; emails and telephone conferences to Chris Lewis Morse re same	1.2
02/02/07	06-9802	923	Research House Bill 318 re Large Groundwater withdrawals; telephone conference with Kevin Camm	.5
02/02/07	03-3012		Prepare Writ and Petition re Deckmasters and letter to RCSD re service of same	1.2
02/02/07	03-9800	923	Review credit card services contract	.6

Type	# Hours
Vac	
Holiday	
Regular	40
Sick	
Total	40

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: 1230

NAME: Robert Levine

WEEK: 2/3/2007 to 2/9/2007

Job #	Phase Code	
04-0113	1511	AFI - SITE DEVELOPMENT
04-0114	1511	ACI
04-0115	1511	AFI
03-3012	1511	ECL

Job #	Phase Code	
03-9800	923	HAWC - HAMPSTEAD WATER
03-9800	626	HAWC-WELL READINGS
05-9801	923	HAWC - RATE CASE
06-9802	923	HAWC - DES HYDROLOGY
06-9806	923	HAWC - FIRE PROTECTION RATE

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
02/05/07	06-9802	923	Conference with DES re LGW Application	3.7
02/06/07	06-9802	923	Prepare for Hearing at State House; Attend Hearing at LOB	4.6
02/06/07	06-9806	923	Conference with Steve St Cyr re Data Requests	1.0
02/07/07	06-9802	923	Conference with Josh Manning re Tank locus on Jameson Ridge; research same	.3
02/07/07	03-3012		Title research re Moore; TC with Tom Hampton re payoff; TC with Moore re same	.3
02/07/07	06-9800	923	Review credit card services contract; Prepare memo to John Sullivan re same	1.2
02/08/07	03-9800	923	Send letter to Hampstead Tax Assessor re water company assessment backup	.3
02/09/07	06-9802	923	Review Watershed Rules and conference with Charles Lanza re same	1.0
02/09/07	06-9800	923	Review Bill layout and letter to customer re change of system; conference with Amy Kneeland re same; TC customer re same	.5

Type	# Hours
Vac	
Holiday	
Regular	40
Sick	
Total	40

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: 1230

NAME: Robert Levine

WEEK: 2/10/2007 to 2/16/2007

Job #	Phase Code	
04-0113	1511	AFI - SITE DEVELOPMENT
04-0114	1511	ACI
04-0115	1511	AFI
03-3012	1511	ECL
03-9700	1511	AAWW

Job #	Phase Code	
03-9800	923	HAWC - HAMPSTEAD WATER
03-9800	626	HAWC-WELL READINGS
05-9801	923	HAWC - RATE CASE
06-9802	923	HAWC - DES HYDROLOGY
06-9806	923	HAWC - FIRE PROTECTION RATE

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
02/12/07	06-9802	923	Research Watershed rules; Conference with Chris Frey and Charlie Lanza re well sitings	.7
02/12/07	04-0114		Email Chris Lewis Morse re legislation; review same	.4
02/13/07	03-9800	923	Review Banknorth Credit Card Contract	.8
02/13/07	04-0114		Review articles on liability of golf course for errant golf balls; Email Chris Lewis Morse re same	.3
02/14/07	06-9802	923	Letter to PUC re: grant status	.5
02/13/07	04-113		Attend Salem Planning Board re traffic study	2.3
02/14/07	04-0113		Research re off site improvements; conference with Chris Frey re same; research Impact fees	1.6
02/15/07	05-9801	923	Prepare answers to Data Requests Set 4	.7
02/15/07	03-9700		Prepare Stock Transfer documents for Waste Water company	1.2
02/16/07	03-9800	923	Conference re Atkinson Water Tank	.5

Type	# Hours
Vac	
Holiday	
Regular	40
Sick	
Total	40

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: 2020

NAME: Erin Toothaker

WEEK: 1/22/07 - 1/26/07

Job #	Phase Code		Job #	Phase Code	
04-0113	1511	AFI - SITE DEVELOPMENT	03-9800	923	HAWC - HAMPSTEAD WATER
04-0114	1511	ACI	03-9800	626	HAWC-WELL READINGS
04-0115	1511	AFI	05-9801	923	HAWC - RATE CASE
03-3012	1511	ECL	06-9802	923	HAWC - DES HYDROLOGY
			06-9806	1511	HAWC - FIRE PROTECTION RATE

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
01/22/07	03-3012	1511	Filing, Organizing Closed Litigation Files	1 hour
			worked 6 hours	
01/23/07	03-9800	626	Entered in November and December well meter reading reports	1.5 hours
	04-0113	1511	Filing	1/2 hour
			worked 5 hours and 45 minutes	
01/24/07	03-9800	626	Organized and Input Well Meter Readings for December and	4 hours
			backtracked well meter readings from January to present	
			for Eastwood Place well	
	06-9802	923	Copies for meeting with Jack McKenna	15 min.
	04-0115	1511	Organized Zoning Amendment file	1/2 hour
	03-3012	1511	Correspondence & copies for ECLBSC vs. Duane Wilson	1/2 hour
			worked 6 hours	
01/25/07	03-9800	626	Spreadsheet for John of all well meter readings for 2006	1.5 hours
	03-3012	1511	Correspondence to Sheriff, copies, etc. for ECLBSC vs. Duane	
			Wilson	1/2 hour
			worked 5.5 hours	
01/26/07	03-9800	923	Filing in closed/dead files	1 hour
			worked 6 hours	

Vac/Sick	
Holiday	
Other	11.25 hrs.
Regular	14 hrs
Total	29.25 hrs

03-3012-1511= 2 hrs. 04-0115-1511= 1/2 hrs
03-9800-626= 9 hrs
04-0113-1511= 1/2 hr.
06-9802-923= 15 min.
03-9800-923= 1 hour

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: 2020

NAME: Erin Toothaker

WEEK: 2/5/07 - 2/9/07

Job #	Phase Code		Job #	Phase Code	
04-0113	1511	AFI - SITE DEVELOPMENT	03-9800	923	HAWC - HAMPSTEAD WATER
04-0114	1511	ACI	03-9800	626	HAWC-WELL READINGS
04-0115	1511	AFI	05-9801	923	HAWC - RATE CASE
03-3012	1511	ECL	06-9802	923	HAWC - DES HYDROLOGY
			06-9806	923	HAWC - FIRE PROTECTION RATE

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
02/05/07			Sick Day = **0 hours**	0 hrs.
02/06/07	03-9800	923	Continuing Property Records for Jameson Ridge	2.5 hrs.
	03-3012	1511	Correspondence, copies for ECLBSC vs. Heath Partington, Tracey	
			Martin Partington and Deckmasters, LLC	1 hr.
			worked 6 hours	
02/07/07	03-9800	923	Continuing Property Records for Jameson Ridge	3 hrs.
	03-9800	923	Telephone calls, going to Town Hall for Tax Cards re: 05-112	1.5 hrs.
	03-3012	1511	Telephone call re: ECLBSC vs. Heath Partington, Tracey Martin	
			Partington and Deckmasters, LLC	0.5 hrs.
			worked 6.5 hours	
02/08/07	03-9800	923	Continuing Property Records for Jameson Ridge and Autumn Hills	3.5 hrs.
	03-9800	923	Went to Sandown Town Hall for copy of tax card for Stoneford	0.5 hrs.
	03-3012	1511	Correspondence, copes re: ECLBSC vs. Duane Wilson, d/b/a Wilson	
			Real Estate and Assoc. Property Maint. and Repair	0.5 hrs.
	06-9802	923	Correspondence, copies re: hydrology study update	0.25 hrs.
			worked 6 hours	
02/09/07	03-9800	923	Filing	1 hr.
	06-9802	923	filing	0.5 hrs.
	04-0115	1511	filing	0.25 hrs.
			worked 6 hours	

Vac/Sick		03-9800-923=	12 hours
Holiday		03-3012-1511=	2 hours
Other	15 hrs.	06-9802-923=	0.75 hours
Regular	9.5 hrs.	04-0115-1511=	0.25 hours

15 hours

15
9 1/2
24 11 8

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 6816
Invoice Date: 03/15/2007

Customer ID: HAWC

To:

Hampstead Area Water Co., Inc.
54 Sawyer Ave
Atkinson, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	ENGINEERING FEES				
2					
3	PLEASE SEE ATTACHED TIME SHEETS				
4					
5	C. FREY - LABOR	11.00	HR	53.46	588.06
6	J. MANNING - LABOR	3.00	HR	53.29	159.87
7	C. LANZA - LABOR	33.50	HR	34.58	1,158.43

Amount Billed $1,906.36

Retainage Held

Amount Due $1,906.36

DATE DUE: 04/14/2007

INV. date 3/15/07

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE # 620

NAME CHRIS FREY

WEEK: 2/24/07 TO: 3/2/07

* INVOICES

TIME TICKET # _____

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
2/26	—	—	(VACATION DAY)	8.0	
"	—			→	8.0
2/27	OFF	ICE	REVIEW TIME SHEETS/MAIL/INVOICES	1.5	
"	03-9993	1550	DOWNLOAD CYBER POWER SOFTWARES & CONFIGURE FOR BATTERY BACKUP	0.5	
"	04-0113	1502	CONFIRM SCHEDULE FOR SALEM P.B. MTG./CONTACT SUE KILLAM RE: REVISED PLANS FOR MID RISE PROJECT/	5.5	
"	"	"	PRINT REV. SHEETS TO REVIEW W/SUE & MEET W/HER @ TOWN HALL TO GO OVER REVISIONS PER CONDITIONAL APPRVL.	—	
"	07-1757	1501	GET US ON MARCH 21ST P.B. AGENDA TO DISCUSS WATER TOWER INSTALLATION & REVIEW REVISED BUDGET FROM JOHN	0.5	
"	~~03-1550~~	1501	DISCUSS HYDRANT INSTALLATION DATES, AS-BUILT DETAILS & EMERGENCY RESPONSE PLANS W/CHARLIE AND RUSS	1.0	
"		"	MCCALLISTER @ ATKINSON SELECTMENS OFFICE	—	
"	—			→	9.0
2/28	OFF	ICE	FILING/CLEAN UP OFFICE/INVOICES	2.0	
"	06-9802	1501	MTG. W/JACK MCKENNA TO GO OVER LARGE GROUNDWATER WITHDRAWAL APPLICATION & SYS. ASSE	1.5	
"	04-0113	1501	DISCUSS SALEM P.B. MTG. W/PETER & FILE PLANS AND CORRESPONDENCE	1.0	
"	~~03-1540~~	1501	DROP OFF PLANS FOR WATER SYSTEM AS-BLT. W/RUSS MCCALLISTER/SCHED. 3-21 MTG. IN SHARE POINT	0.5	
"	03-9990	1502	REVIEW REQUIREMENTS FOR RENEWAL OF SEPTAGE LAND APPLICATION & SUBM. ADDTL. DATA TO TIM SWEATT	1.0	
"	04-0113	1502	DISCUSS PREPARATION OF PLAN FOR DEGL LAND & ROADWAY ENTRANCE PROFILES W/JOSH - REVIEW PLAN	0.5	
"	"	"	& PROFILES DRAWINGS & CONTACT BILL ROLLINS RE: SUBM. OF PLANS	0.5	
"	03-0100	1502	FILE RECORDED PLANS CHRONOLOGICALLY & ORGANIZE FLAT FILE	1.5	
"	06-9802	1501	DISCUSSION W/CHARLIE & BOB AFTER MEETING W/JACK M. ON FORMAT FOR SUBMISSION OF DATA TO NHDES	1.5	
"	—			→	10.0
3/1	04-0113	1502	SCAN ENTRANCE PLAN & PROFILE DRAWINGS & E-MAIL TO BILL ROLLINS/CONTACT ROSS M. RE: AGREEMENT W/TOWN	1.5	
"	"	"	OF SALEM FOR OFF-SITE IMPROVEMENTS/REVIEW SALEM REGS. FOR CROSS SECTION INFO. REQ.	—	
"	03-9990	1502	BREAK OUT VOLUMES OF SEPTAGE PUMPED BY TOWN & PROVIDE REPORT TO ALEX RASTORGUYEFF @ NHDES	1.5	
"	06-9802	1502	COMPUTE VARIOUS PUMP RATES AND ANALYZE WATER DEMAND W/CHARLIE - REFORMAT SPREADSHEET/DISC: FIRE SUPPRESSION REQ. IN ATKINSON & HAMPSTEAD W/PETER	2.5	

(OVER)

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
3/1	OFF	ICE	DISCUSS BILLING TO WATER SYSTEM JOBS W/ JOHN & CHARLIE / REVIEW JOB LIST/SCHED. FOR 3/14 GSDI SEMINAR	2.0	
"	06-9802	1502	ASSIST CHARLIE W/ PERIMETER INFORMATION FOR WELL EASEMENT PLAN @ FIELDSTONE VILLAGE	1.0	
"	03-0150	1502	COMPLETE ORGANIZING FLAT FILE DRAWER FOR PERIMETER & SITE PLANS	0.5	
"	—			→	9.0
3/2	—	—	(½ DAY VACATION)	4.0	—
"	—			→	4.0
					40.0

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE # 620

NAME CHRIS FREY

WEEK: 3/2/07 TO: 3/9/07

TIME TICKET # _____

* INVOICES

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
3/5	OFF	ICE	TIME SHEETS / INVOICES / MAIL / REQ.	1.5	
"	04-0113	1502	CONTACT ROBS MOLDOFF RE: TERMS OF AGREEMENT W/ TOWN OF SALEM FOR OFF-SITE IMPROVEMENTS	0.5	
"	04-0600	1503	CHK. ON STATUS OF SITE SPECIFIC APPROVAL FOR PROJECT & DISCUSS CONDITIONAL APPROVAL W/P.B. CLERK	0.5	
"	03-0125	1501	CONFIRM. RE-SCHED. SAMPLING WASTEWATER W/ ANALYTICS	0.5	
"	06-9802	1501	DISCUSS SCHED. FOR REPORT SUBM. W/CHARLIE & FINAL REVIEW OF WATER PRODUCTION CALCS. & CHART	1.0	
"	04-0113	1502	CONTACT BOB PUFF TO CONFIRM DETAILS FOR ROADWAY CROSS-SECTION REQ. & E-MAIL STEVE CUMMINGS W/	1.0	
"	"	"	INFO. ON SHANNON ROAD SPEED LIMIT AND CONST.. REQ.	—	
"	04-0852	1505	CONT. DESIGN SYS. #14	4.0	
"				→	9.0
3/6	04-0600	1502	DISCUSS DREDGE & FILL APPLIC. W/ WETLANDS INSP. & 11"x17" PLOTS W/ BOB LEVINE - REVIEW COND. OF P.B. APPRVL.	2.0	
"	04-0113	1502	DISCUSS ROADWAY CROSS SECTION DETAIL W/ JAMES BROWN FROM SALEM & E-MAIL .PDF'S TO STEVE CUMMINGS	1.0	
"	OFF	ICE	REQ. FEES FOR SEMINAR & MAIL IN / TIMESHEET / INVOICES / PHONE CALLS	1.5	
"	04-0113	1501	REVIEW MID-RISE BLDG. BUDGET NUMBERS FOR 3/8 MTG.	0.5	
"	04-0852	1505	CONT. DESIGN SYS. #14	1.0	
"	03-0125	1501	CONTACT ANALYTICS TO CONFIRM RESCHEDULING OF WASTEWATER ANALYSIS & SAMPLE DROP OFF	1.0	
"			(OUT FROM 9:30 - 11:30 @ KYLE'S DR. APPT.)	→	7.0
3/7	04-0600	1504	ADD CORNERSTONE REFERENCE TO SHEETS FOR RECORDING / REVISE SUBDIVISION PLANS PER CONDITIONS OF P.B.	6.0	
"	"	"	APPROVAL / DISCUSS REVISED PLANS W/CONS. COMM. CHAIR CHRIS GIORDANO	—	
"	06-9802	1501	REVIEW LATEST REVISIONS MADE TO LARGE GROUND WATER WITHDRAWAL APPLIC. W/CHARLIE & DISCUSS	2.0	
"	[illegible]	"	PROCESS TO GET APPLIC. COMPLETED FOR SUBM. W/ BOB LEVINE	0.5	
"	03-0125	1501	DISCUSS FUNCTION OF CONSTRUCTED WETLANDS W/ RICH & CONTACT ESI RE: DROP OFF & BILLING FOR BACT. SAMPLE	0.5	
"				→	9.0
3/8	04-0600	1502	DISCUSS RECORDATION OF TUCKERTOWN ROAD HISTORIC / PRESERVATION EASEMENT W/ PETER & BOB / CONTACT TOWN	2.5	
"	"	"	ENGINEER RE: BONDING / "CLEAN UP" & E-MAIL AUTO-CAD FILE FOR WARD PARCEL TO SEC ASSOC.	—	

(OVER)

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
3/8	04-0113	1501	PREP. FOR & ATTEND MEETING TO GO OVER MIDKIFF BLDG. BUDGET & PROJECT DISCUSSION	2.0	
"	06-9802	1501	DISCUSS PREPARATION OF LARGE GROUNDWATER WITHDRAWAL APPLIC. W/CHARLIE & MTG. W/JACK M.	0.5	
"	04-0113	1502	CONFIRM SPECS. FOR DECEL LANE CROSS-SECTION W/JOSH PER SALEM REQ. & DISCUSS REVIEW BY STEVE C.	0.5	
"	03-0126	1505	DETAIL PLANS FOR SUBMISSION TO NHDES	1.5	
"	OFF	ICE	MAIL/PHONE CALLS/INVOICES	0.5	
"	—		(OUT FROM 1:00-2:30 DOG TO VET)	→	7.5
3/9	04-0113	1502	REVIEW DECEL PLAN AND MARK UP FOR CORRECTIONS/ DISCUSS SITE PLANS W/BOB	1.0	
"	03-9955	1503	DISCUSS SQG INFO. FOR HAZARDOUS WASTE COMPLIANCE W/BRIAN M. & CALL DES RE: SUBM. OF APPLIC.	0.5	
"	04-0600	1502	DISCUSS RECORDING SUBDIVISION PLANS W/BOB L. - MODIFY TEXT ON METES & BOUNDS OF EASEMENTS/RWY	6.5	
"	"	"	PRINT OF LOT LAYOUT W/LAND AREAS FOR FILING W/ A.G.'S OFFICE	—	
"	06-9802	1501	DISCUSS OFF-SETS FOR LOGGER SOFTWARE W/CHARLIE & SCHED. FOR MTG. W/JACK M.	0.5	
"	OFF	ICE	E-MAIL/PHONE CALLS	0.5	
"	—			→	9.0
					41

TIME SHEET

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

NAME: Joshua Manning EMPLOYEE # 001305 TIME TICKET # 1305

WEEK: 2/24/07 TO 3/2/07

DATE	JOB #	PHASE	EQUIP.	JOB DESCRIPTION	HOURS	TOTAL HOURS
Mon. (2/26/07)	"office"	n/a		Time Card, Respond to voice/e-Mail	1.0	
	03-9993	1552		APC Software upgrades	3.0	
	06-9802	1506		Flagged well with Pete	1.0	
	04-0113	1501		Printed Mailing for article 5	4.0	9.0
TUE. (2/27/07)	03-1540	1501		Field work to look at water as-built's to be done	2.0	
	03-9993	1552		APC Troubleshooting / software upgrades	2.5	
	04-0113	1506		ACC Entrance grades	1.5	
	03-9807	1501		Midpoint electrical work check	0.5	
	03-9993	1556		Meet with Sprint sales person	0.5	
	04-0113	1501		Finished Printing Mailing	2.0	9.0
WED. (2/28/07)	03-9993	1552		MS Office upgrade on Amy's PC	1.0	
	04-0113	1504		ACC Entrance plans for Town Engineer	3.0	
	03-9993	1556		Got info on Laser printers together for Jeff at Reliable	2.0	
	"office"	n/a		Worked on CAD standards setup and borders	2.0	
	03-9993	1552		Installed office 2007 on my computer	1.0	9.0
THR. (3/1/07)	"office"	n/a		Lewie News articles for Julie and get images	1.5	
	03-1530	1506		Well locations for Fieldstone stake out	2.0	
	03-9993	1556		Meet with Jeff from Reliable Tech	1.0	
	04-0113	1504		Driveway Entrace Plans for ACC	3.0	7.5
FRI. (3/2/07)				Out Vacation Day	5.5	5.5
					TOTAL	40.0

TIME SHEET

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

NAME: Joshua Manning EMPLOYEE # 001305 TIME TICKET # 1305

WEEK: 3/3/07 TO 3/9/07

DATE	JOB #	PHASE	EQUIP.	JOB DESCRIPTION	HOURS	TOTAL HOURS
Mon. (3/5/07)	"office"	n/a		Time Card, Respond to voice/e-Mail	1.0	
	"Office"	n/a		Worked on Cad standards finalizing with Brandon	1.0	
	06-9802	1506		Staked out new Field Stone wells	2.0	
	03-0100	1504		ACC Plan requests from Chris and Steve M	3.0	
	03-9993	1552		Office Issues with spell check	2.0	9.0
	03-9991	1501	→			
TUE. (3/6/07)	~~"Office"~~	n/a	→	Training Seminar	6.0	
	03-0121	1571		ACC Waterfalls rendering	2.0	
	03-0122	1551		Looked at ACC Server issues with Dave	1.0	9.0
WED. (3/7/07)	03-0100	1501		Researched Pump Curve info for ACC Pumps	2.0	
	04-0113	1504		ACC Entrance plan add details	2.0	
	03-9990	n/a		Harold Morse Mailing work on documents for Chris	2.5	
	03-0125	1501		Analytics to drop off samples	2.0	
	"Office"	n/a		Lab Clean up, get disposal quotes	0.5	9.0
THR. (3/8/07)	04-0113	1501		ACC Meeting prep and attend	2.0	
	03-9993	1552		Brads Virus Scan updates	1.5	
	06-0111	1501		Prep for and meeting with John re: Practice facility	2.0	
	03-9993	1550		Gate tie in to gen-train and Gate timer issues	1.0	
	03-9993	1552		Julie publisher issues	0.5	
	03-9993	1551		Server FTP Site issues	2.0	9.0
FRI. (3/9/07)	04-0113	1504		Finished entrance plan for Steve Cummings to stamp	1.5	
	03-0121	1571		ACC Waterfalls rendering	2.5	
	07-0188	1501		Meeting with energy consultant and Rep. Jim Garrity at -		
	"	"		Amesbury, MA Wind Farm to discuss ren. Energy	4.0	8.0
					TOTAL	44.0

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 0381'
TEL. (603) 362.5333 FAX (603) 362.493(
WWW.LEWISBUILDERS.COM

PLOYEE # 001204 NAME: Charles Lanza

TIME TICKET # 1204 WEEK: 02/24/07 TO 03/02/07

DATE	JOB #	PHASE	Equipment #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (02/26/07)				Vacation Day	8	8
TUE. (02/27/07)	Office	Office		Time Sheet and Email	1	
	04-0113	1506		acc grades on entrances	1.5	
	03-9807	1501		midpoint check electrical	0.5	
	03-1540	1501		hampstead pressure hydrant lists	1	
	03-1530	1501		rename as-built files Hampstead and Atkinson Core	1.5	
	03-1540	1501		water as-builts in hampstead	2	
	03-1540	151		water operator's study guide	1.5	9
WED. (02/28/07)	03-1540	151		water class	5	
	06-9802	1502		water meeting with HydroTerra	1.5	
	03-1530	1501		run plans to atkinson town hall, research lots	1	
	06-9802	1502		atkinson water data for jack	1	
	"	"		Discuss meeting with chris and bob	1	9.5
THUR. (03/01/07)	06-9802	1502		atkinson water data for jack, update plans,	3.5	
	03-1530	1501		fieldstone well locations, locate on plans, Fieldstone village preparation for field work, research, etc	3.5	
	03-1540	1502		Water As-Builts Walgreens, request plans	1	
	"	"		water operator's study guide	1	9
FRI. (03/02/07)	03-1580	1502		maplevale plans, add addresses, buildings, etc.	2	
	03-1540	1501		hampstead print and copy for truck magnets	1	
	"	"		Hampstead Core As-Built updates	3	
	Office	Office		scada write up for lewie news	0.5	6.5

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 0381'
TEL. (603) 362.5333 FAX (603) 362.493E
WWW.LEWISBUILDERS.COM

MPLOYEE # 001204 NAME: Charles Lanza

TIME TICKET # 1204 WEEK: 03/03/07 TO 03/09/07

DATE	JOB #	PHASE	Equipment #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (03/05/07)	Office	Office		Time Sheet, Email, etc.	1	
	06-9802	1506		Fieldstone Stake out wells	2	
	06-9802	1502		Water Study map updates and email to Hydroterra, email jack, contacts	2	
	03-1540	Office		pick up water magnets	0.5	
	03-1540	1501		discuss well readings with rich	0.5	
	03-1530	1502		data logger inventory sheet	1	
	06-9802	1502		contact mckinney well regarding settlers ridge wells	0.5	
	03-1540	151		Water Operato'r Training	1.5	9
TUE. (03/06/07)	03-1540	151		water operators training	2	
	03-1540	1501		edit well maintenance reports	1	
	06-9802	1502		request, review, file settlers ridge well drilling reports, water study contacts, arrange to get report, print plans	6	9
WED. (03/07/07)	03-1540	151		Water Operators Training	5	
	06-9802	1502		Review HydroTerra's Report, contacts	3	
	03-1540	1504		Hampstead Core As-Built updates	1	9
THUR. (03/08/07)	06-9802	1502		Comments on Jacks report, trip to dover to discuss report,	5.5	
	"	"		Program Midpoint Loggers, Set loggers	1.5	
	03-1530	930		deliver iron out to 24 christine dr	0.5	
	03-1456	1504		jameson ridge as-built pump house cad file edits	1.5	9
FRI. (03/09/07)	03-1540	151		Water Operators Training	1.5	
	06-9802	1502		plot plans for HydroTerra Report	1.5	
	06-9802	1504		update neighboring wellhead inventories for midpoint and create one for settlers ridge, water study contacts	3	

	06-9802	1502		pull strings, Program and Install loggers, Check Settlers Ridge Wells	1.5	
	03-1456	1502		jameson ridge as- built marlow tank, take exterior pictures for records	1	8.5
				TOTAL HOURS		44.5

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 6840
Invoice Date: 03/30/2007

Customer ID: HAWC

To:

Hampstead Area Water Co., Inc.
54 Sawyer Ave
Atkinson, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	LEGAL FEES				
2					
3	PLEASE SEE ATTACHED TIME SHEETS				
4					
5	923 Accounting/Mgmnt/Legal - R. LEVINE	6.10	HR	93.47	570.17
6	923 Accounting/Mgmnt./Legal - E. TOOTHAKER	5.25	HR	33.05	173.51

Amount Billed $743.68

Retainage Held

Amount Due $743.68

DATE DUE: 04/29/2007

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

Inv date 3/30/07

EMPLOYEE #: 1230

NAME: Robert Levine

WEEK: 2/24/2007 to 3/2/2007

Job #	Phase Code	
04-0113	1511	AFI - SITE DEVELOPMENT
04-0114	1511	ACI
04-0115	1511	AFI
03-3012	1511	ECL
03-9700	1511	AAWW
07-1757	923	HAWC - ATK WATER TANK

Job #	Phase Code	
03-9800	923	HAWC - HAMPSTEAD WATER
03-9800	626	HAWC-WELL READINGS
05-9801	923	HAWC - RATE CASE
06-9802	923	HAWC - DES HYDROLOGY
06-9806	923	HAWC - FIRE PROTECTION RATE
07-1758	923	HAWC - ATK-HAMP WATER CON

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
02/26/07	03-3012		Review Kishty Claim; Telephone Conference with Tom Hampton re same; Prepare letter re same	.8
02/26/07	03-3012		Prepare Letter to Partington re Deckmasters	.4
02/26/07	03-9800	923	Prepare Certification of Authority for Credit Card Contract	.3
02/27/07	06-9806	923	Prepare Answers to Data Requests Set 2 for 06-155	.8
02/27/07	03-9800	923	Review Amex Contract	.7
02/27/07	04-0113		Conference with Chris Frey re meeting with Sue Killam	.3
02/28/07	03-9800	923	Prepare release of lien for Jameson Ridge Lot 21	.3
02/28/07	06-9802	923	Conference with Josh Manning, Chris Frey and Charles Lanza re Report and Application for Large Groundwater Withdrawal	1.5
03/02/07	03-9800	923	Emails with Tom Gioseffi re deed for Irongate	.3
03/02/07	03-9800	923	Review Letter from Attorney Marshall re extension for Paley; Conference with Amy Kneeland re same	.3
03/02/07	03-9800	923	Review Amex Contract	.8

Type	# Hours
Vac	0
Sick	8
Holiday	0
Regular	32
Total	40

32 x 8 = 40

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: 1230

NAME: Robert Levine

WEEK: 3/3/2007 to 3/9/2007

Job #	Phase Code		Job #	Phase Code	
04-0113	1511	AFI - SITE DEVELOPMENT	03-9800	923	HAWC - HAMPSTEAD WATER
04-0114	1511	ACI	03-9800	626	HAWC-WELL READINGS
04-0115	1511	AFI	05-9801	923	HAWC - RATE CASE
03-3012	1511	ECL	06-9802	923	HAWC - DES HYDROLOGY
03-9700	1511	AAWW	06-9806	923	HAWC - FIRE PROTECTION RATE
07-1757	923	HAWC - ATK WATER TANK	07-1758	923	HAWC - ATK-HAMP WATER CON

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
03/05/07	03-9800	923	Conference with Amy Kneeland, Charlie Lanza and Peter Lewis re Paley	.5
03/06/07	03-9800	923	Telephone conference with Attorney Marshall re Paley; Prepare letter to him re same	.8
03/06/07	03-3012	923	Prepare Discharge of Mortgage for ECL	.4
03/07/07	06-9802	923	Conference with Chris Frey and Charlie Lanza re errors on Hydrology Report and Large Groundwater Application	.5
03/08/07	06-9802	923	Conference with Chris Frey re Meeting with Peter re Report	.2
03/08/07	04-0113		Meeting with Staff re development budget	1.7
03/08/07	06-9806	923	Emails with PUC re Stipulation for 06-155	.2
03/08/07	06-9806	923	Prepare Stipulation	1.5
03/09/07	03-3012		Review Package from ECL re Ryan; Title research re deed description; Prepare Promissory Note	1.0

Type	# Hours
Vac	0
Sick	0
Holiday	0
Regular	40
Total	40

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: 1230

NAME: Robert Levine

WEEK: 3/10/2007 to 3/16/2007

Job #	Phase Code		Job #	Phase Code	
04-0113	1511	AFI - SITE DEVELOPMENT	03-9800	923	HAWC - HAMPSTEAD WATER
04-0114	1511	ACI	03-9800	626	HAWC-WELL READINGS
04-0115	1511	AFI	05-9801	923	HAWC - RATE CASE
03-3012	1511	ECL	06-9802	923	HAWC - DES HYDROLOGY
03-9700	1511	AAWW	06-9806	923	HAWC - FIRE PROTECTION RATE
07-1757	923	HAWC - ATK WATER TANK	07-1758	923	HAWC - ATK-HAMP WATER CON

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
03/12/07	03-3012		Review Foreclosure Notice on Rodney Mills	.2
03/12/07	06-9802	923	Conference with Jack McKenna, Chris Frey and Charlie Lanza re Hydrology Report	1.0
03/12/07	03-3012		Prepare Mortgage on Ryan	.5
03/12/07	06-9802	923	Conference with Charlie Lanza re Notice requirements for Large Groundwater Withdrawal; Research same	.7
03/12/07	06-9806	923	Prepare Stipulation	1.3
03/12/07	04-0114		Review Prolink contract; telephone conference with Chris Lewis and email Chris Lewis with comments re same	.5
03/13/07	03-3012		Telephone Conference with Tom Hampton re Mills foreclosure; Title research re same	1.2
03/13/07	04-1114		Research re perimeter plan for AAWW	.3
03/13/07	06-9802	923	Research re DES regulations and procedures for Large Groundwater App.; Conference with Charlie Lanza re same	2.2
03/13/07	04-0114		Prepare emails and letter re Legislation	1.2
03/13/07	06-9800	923	Research re easements	.5
03/13/07	06-9806	923	Prepare Stipulation	1.6
03/14/07	06-9806	923	Prepare Stipulation	2.0
03/14/07	04-0114		Research pending legislation and sent report to Chris Lewis	1.0
03/15/07	04-0114		Emails re Prolink contract	.2
03/15/07	03-9800	923	Draft forbearance agreement; prepare collection letter; Title research re 34 & 40 Maplevale Road	2.0
03/15/07	06-9806	923	Revise Stipulation; emails to Steve St Cyr and PUC re same	.3
03/15/07	03-9800	923	Telephone Conference with Tim Kleiner; Conference with Peter Lewis re Village Green Tax Bill; Title Research re same	1.4

Type	# Hours
Vac	0
Sick	0
Holiday	0
Regular	40
Total	40

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: 2020

NAME: Erin Toothaker

WEEK: 2/26/07 - 3/2/07

Job #	Phase Code		Job #	Phase Code	
04-0113	1511	AFI - SITE DEVELOPMENT	03-9800	923	HAWC - HAMPSTEAD WATER
04-0114	1511	ACI	03-9800	626	HAWC-WELL READINGS
04-0115	1511	AFI	05-9801	923	HAWC - RATE CASE
03-3012	1511	ECL	06-9802	923	HAWC - DES HYDROLOGY
03-9700	✓	AAWWR	06-9806	923	HAWC - FIRE PROTECTION RATE

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
02/26/07			***Vacation Day = 0 hours***	
02/27/07	04-0115	1511	Editing, filing re: company stock ownership	30 min.
	03-3012	1511	Copies & open file for re: Kishfy vs. ECLBSC, Inc.	30 min.
	03-3012	1511	Correspondence, copies re: ECLBSC vs. Partington,	
			Moore & Deckmasters	30 min.
	03-3012	1511	filing re: company stock ownership	15 min.
	03-9700	1511	filing re: company stock ownership	30 min.
			worked 6 hours	
02/28/07	03-9800	923	DES Grants correspondence	30 min.
	03-9700	1511	Organizing Stock information, copies, etc.	1.5 hrs.
			worked 6 hours	
03/01/07	03-9800	626	Edited Well Meter Reading Reports	1.5 hrs.
	03-3012	1511	ECLBSC vs. Duane Wilson: filing	15 min.
	04-0113	1511	Editing, organizing stock information	1 hr.
			worked 6 hours	
03/02/07	06-9802	923	Correspondence, copies, filing for DES grant agreements	1 hour
	04-0115	1511	Filing (corporate)	1/2 hr.
	03-9800	626	Edited well meter reading reports	1.5 hrs.
			worked 4.75 hours	

Vac/Sick	
Holiday	
Other	10 hrs.
Regular	12.75 hrs.
Total	22.75 hrs.

04-0115-1511= 1 hr.	04-0113-1511= 1 hr.
03-3012-1511= 1.5 hrs.	06-9802-923= 1 hr.
03-9700-1511= 2 hrs.	
03-9800-923= 1/2 hr.	
03-9800-626 3 hrs.	

= 10 hours

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: 2020

NAME: Erin Toothaker

WEEK: 3/5/07 - 3/9/07

Job #	Phase Code		Job #	Phase Code	
04-0113	1511	AFI - SITE DEVELOPMENT	03-9800	923	HAWC - HAMPSTEAD WATER
04-0114	1511	ACI	03-9800	626	HAWC-WELL READINGS
04-0115	1511	AFI	05-9801	923	HAWC - RATE CASE
03-3012	1511	ECL	06-9802	923	HAWC - DES HYDROLOGY
03-9700		AAWWR	06-9806	923	HAWC - FIRE PROTECTION RATE

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
03/05/07	03-9800	626	Edited well meter reading reports and set up new accounts on	
			CUSI software	4 hrs.
	04-0115	1511	filing	30 min.
	06-9802	923	filing	15 min.
			worked 6 hours	
03/06/07	03-9800	626	Continued to set up new accounts, entered well meter readings	1.5 hrs.
	04-0115	1511	Organized AFI Title Work file	2 hrs.
			worked 6 hours	
03/07/07	03-3012	1511	Organized East Coast Lumber & Building Supply Co., **LLC** file	1.5 hrs.
	03-9800	626	Entered in January well meter readings into new CUSI software	4 hrs.
			worked 6 hours	
/08/07	03-9800	626	Entered in January well meter readings into new CUSI software	4 hrs.
	06-9802	923	Organized HAWC Grants, created HAWC Grants file	30 min.
			worked 6 hours	
03/09/07	03-9800	626	Entered in January well meter readings into new CUSI software	4 hrs.
			worked 5 hours	

Vac/Sick	
Holiday	
Other	21.75
Regular	~~7.25~~
Total	29 hrs.

03-9800-626= 19.5 hrs.
04-0115-1511= 2.5 hrs.
06-9802-923= 15 min.
03-3012-1511= 1.5 hrs.

> 21.75 hrs.

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: 2020

NAME: Erin Toothaker

WEEK: 3/12/07 - 3/16/07

Job #	Phase Code		Job #	Phase Code	
04-0113	1511	AFI - SITE DEVELOPMENT	03-9800	923	HAWC - HAMPSTEAD WATER
04-0114	1511	ACI	03-9800	626	HAWC-WELL READINGS
04-0115	1511	AFI	05-9801	923	HAWC - RATE CASE
03-3012	1511	ECL	06-9802	923	HAWC - DES HYDROLOGY
03-9700		AAWWR	06-9806	923	HAWC - FIRE PROTECTION RATE

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
03/12/07			***sick day = 0 hours***	
03/13/07	04-0114	1511	Mail merge letters for ACI legislation	1 hour
	03-9800	626	Entered in February well meter readings into new software	3 hrs.
			worked 6 hours	
03/14/07	03-9800	626	Entered February well meter readings into new software	3 hrs.
	03-9800	923	Filing, copies	15 min.
			worked 6 hours	
03/15/07	03-9800	923	Certified mail, copies for 2006 tax returns	30 min.
	03-9700		Certified mail, copies for 2006 tax returns	15 min.
	06-9802	923	Certified mailings, copies, etc. for Hydrology study	2 hours
			worked 6 hours	
03/16/07	04-0113	1511	Filing for Contracts, Legislation, Atkinson Heights Condo.'s, etc.	45 min.
	03-3012	1511	Filing for ECLBSC, Inc. vs. Sean Ryan / Ryan & Sons Carpentry	45 min.
	06-9802	923	Filing	30 min.
			worked 5.5 hours	

Vac/Sick	
Holiday	
Other	12 hrs.
Regular	~~11.5 hrs.~~
Total	23.5 hrs.

04-0114-1511=	1 hr.	04-0113-1511=	.75 hrs.
03-9800-626=	6 hrs.	03-3012-1511=	.75 hrs.
03-9800-923=	.75 hrs.		
03-9700=	.25 hrs.		
06-9802-923=	2.5 hrs.		

= 12 hours

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: 2020

NAME: Erin Toothaker

WEEK: 3/19/07 - 3/23/07

Job #	Phase Code		Job #	Phase Code	
04-0113	1511	AFI - SITE DEVELOPMENT	03-9800	923	HAWC - HAMPSTEAD WATER
04-0114	1511	ACI	03-9800	626	HAWC-WELL READINGS
04-0115	1511	AFI	05-9801	923	HAWC - RATE CASE
03-3012	1511	ECL	06-9802	923	HAWC - DES HYDROLOGY
03-9700	✓	AAWWR	06-9806	923	HAWC - FIRE PROTECTION RATE

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
03/19/07	03-9800	626	Compiled monthly totals on all wells for January and February 2007	2 hrs.
	06-9802	923	Filing	15 min.
			worked 6 hours	
03/20/07	03-9800	923	Prepared Disconnection Letters and Notices, filing	1 hour
	06-9802	923	Filing	15 min.
			worked 6 hours	
03/21/07	04-0115	1511	Organized Title Chains/Title Files	2.5 hrs.
	06-9802	923	Filing	1/2 hr.
			worked 6 hours	
03/22/07	03-9800	923	Filing	1/2 hr.
	03-9800	923	Collection Letters and filing	1 hr.
			worked 6 hours	
03/23/07	06-9806	923	Correspondence, copies & filing for DW-06-155	1 hr.
			worked 6 hours	

Vac/Sick	
Holiday	
Other	9 hrs.
Regular	21 hrs.
Total	30 hrs.

03-9800-626=	2 hrs.	06-9806-923=	1 hr.
06-9802-923=	1 hr.		
03-9800-923=	2.5 hrs.		
04-0115-1511=	2.5 hrs.		

= 9 hours

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 6875
Invoice Date: 03/30/2007

Customer ID: HAWC

To:

Hampstead Area Water Co., Inc.
54 Sawyer Ave
Atkinson, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	ENGINEERING FEES				
2					
3	PLEASE SEE ATTACHED TIME SHEETS				
4					
5	C. FREY - LABOR	5.50	HR	53.46	294.03
6	J. MANNING - LABOR	6.00	HR	53.29	319.74
7	C. LANZA - LABOR	18.50	HR	34.58	639.73

Amount Billed $1,253.50

Retainage Held

Amount Due $1,253.50

DATE DUE: 05/15/2007

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

Inv date 3/30/07

*INVOICES

EMPLOYEE # 620

NAME CHRIS FREY

WEEK: 3/10/07 TO: 3/16/07

TIME TICKET # _____

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
3/12	OFF	ICE	TIME SHEETS/INVOICES/MAIL	1.0	
"	03-9955	1503	CONFIRM REQ. FOR RENEWAL OF SPG CERT. W/DAVID ROUSSEAU	0.5	
"	06-9802	1501	MEETING W/JACK M., CHARLIE, & BOB FOR FINAL REVIEW OF LARGE GROUNDWATER WITHDRAWAL APPLIC./DISCUSS	2.0	
"	"	"	NOTIFICATION REQUIREMENTS AND WELL MONITORING CRITERIA	—	
"	04-0113	1502	CONFIRM SCHED. FOR SELECTMEN'S MTG. W/TOWN OF SALEM & DISCUSS AGREEMENT W/ BOB & PETER	1.0	
"	03-1530	1501	LOOK FOR FIELD NOTES FROM ORIGINAL SURVEY WORK TO LOCATE WELL @ SETTLERS RIDGE/DISCUSS CONTROL	1.0	
"	04-0600	1502	MEET W/SELECTMEN CHAIRMAN-RUSS POULIOT AND REQ. PERMIT FOR EXTENSION OF CALEB DR.	0.5	
"	03-9993	1552	FILE MANAGEMENT-DOC'S, ETC. AND WINDOWS UPDATES	1.5	
"	04-0852	1505	CONT. DESIGN SYSTEM #14	1.5	
"				→	9.0
3/13	04-0600	1502	CONTACT RUSS POULIOT AND CONFIRM THAT SELECTMEN GENERATED LETTER & PERMIT FOR CALEB DR. EXTENSION	0.5	
"	03-0126	1502	E-MAIL & CALL DARRYL CALKINS RE: DESIGN OF SEWAGE LAGOON FOR EXPANSION OF SEWAGE SYSTEM	0.5	
"	04-0113	1502	CHK. ON STATUS OF REVIEW FOR DECEL DESIGN PLAN W/STEVE CUMMINGS & MTG. W/SALEM SELECTMEN	0.5	
"	03-9990	1501	RESEARCH PURCHASE OF UPDATED SET ATKINSON TAX MAPS/ CONTACT TERRA-MAP, REQ. FEES, & MAIL ORDER FOR PLAN & DISC	1.5	
"	03-0100	1502	PLOT FULL SIZE COMPLETE LAND USE PLAN DETAIL FOR BOB & PRINT OUT PERIMETER METES & BOUNDS/DISC, CONDO	2.5	
"	04-0600	1504	ADD R.C.R.D. BK. & PG. FOR AGREEMENT AND ESMT. DEEDS ON TUCKERTOWN ROAD AND MATCH LINES TO SUBDIVISION PLANS	1.0	
"	OFF	ICE	FILE PLANS/CLEAN UP OFFICE/PHONE CALLS/E-MAIL	1.5	
"				→	8.0
3/14	03-0126	1505	DISCUSS DESIGN FOR CLEAN SOLUTION & CONST. WETLANDS W/HAROLD DAVIS, GARY SPALDING, & MITCH LOCKER (DES)	1.0	
"	03-9991	1501	ATTEND G.S.D.I. SEMINAR IN MANCHESTER	8.0	
"				→	9.0
3/15	04-0113	1501	CONFIRM SCHED. FOR SALEM SELECTMEN'S MTG. W/TOWN MANAGER'S ASST./DISCUSS DECEL PLAN DETAILS W/RICK B.	1.0	
"	03-1540	1502	REVIEW AS-BUILT PLANS FOR TAX MAP 17/LOT 89 & DISCUSS DETAILS W/CHARLIE & RICK B.	1.0	
"	04-0113	1502	DISCUSS PLANS TO BE PLOTTED FOR MAUREEN W/CARY-LOOK THRU FILES & CD'S FOR .DWG'S	2.5	

(OVER)

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
3/15	04-0602	1502	MEET W/DANVILLE CONSERVATION COMMISSION TO REVIEW REVISED DREDGE & FILL PLAN	1.0	
"	03-9991	1501	ATTEND ENGREG TRADE SHOW IN BOSTON	3.0	
"	OFF	ICE	READ FEB. G.S.D.I. NEWSLETTER & D.E.S. ENVIRONMENTAL NEWS/FILING/E-MAIL MGMT.	1.5	
"				→	10.0
3/16	06-9802	1506	RECON. FOR CONTROL & LOCATE WELLS @ SETTLERS RIDGE	2.5	
"	OFF	ICE	TIME SHEET/MAIL/PHONE CALLS	1.0	
"	04-0113	1502	PLOT FINAL PLAN SET OF COND. APPROVED SITE PLANS @ 11"x17" FOR JOHN S.	1.5	
"	06-9802	1502	DISCUSS WELL LOCATIONS & EASEMENT PLAN W/ CHARLIE L.	0.5	
"	07-~~1159~~	~~1502~~	REVIEW SITE PLAN FOR WATER TANK PROPOSED AT JAMESON RIDGE & DISCUSS W/PETER	0.5	
"	07-~~1159~~	1506	STATIC GPS WORK FOR NEW WATER TANK	1.5	
"	03-0126	1505	REVIEW BI-MONTHLY WATER BALANCE COMPS. PREPARED BY DARRYL CALKINS & DISCUSS DESIGN W/HIM	1.5	
"				→	9.0
				TOTAL	45.0

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE # 620

NAME CHRIS FREY

WEEK: 3/17/07 TO: 3/23/07

*INVOICES

TIME TICKET # _____

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
3/19	OFF	ICE	TIME SHEETS/MAIL/INVOICE/LEAVE MESSAGE W/ ROGER APEND RE: ATKINSON TAX MAPS	2.0	
"	04-0113	1502	RUN ADDITIONAL SETS OF 11"X17" PLANS FOR JOHN S. & PREPARE FOR SALEM SELECTMEN'S MTG.	1.0	
"	04-0113	1503	SALEM SELECTMEN'S MTG. TO CONFIRM APPROVAL OF ROAD IMPROVEMENTS WE OFFERED FOR TRAFFIC IMPACTS	1.5	
"	07-1757	1502	DISCUSS P.B. MTG. W/ HAROLD & REVIEW ATKINSON SITE PLAN REGS. FOR 3/11 MTG./REVISIONS TO SITE PLANS	2.5	
"	03-1540	1502	DISCUSS DETAIL FOR STANDARD MAIN TAP W/CHARLIE/ E-MAIL AS-BLT. PLAN & DETAIL TO RICK BACON & DISC.	1.0	
"	04-0852	1505	CONTINUE DESIGN FOR SYS. #14 - REVIEW LAYOUT FOR SYSTEM #15	2.5	
"	—			→	10.5
3/20	07-1757	1502	PICK UP SET OF JAMESON RIDGE PLANS @ ATKINSON TOWN HALL & RUN SET OFF PRINTS/RETURN ORIG. TO SHIRLEY G.	1.5	
"	03-1540	1504	CORRECT INFO. FOR AS-BUILT INFO. ON SHEET #10/ DISCUSS ADDRESS VS. TAX LOT NO.'S W/AMY	1.0	
"	03-1540	1502	GO OVER LIST OF CUSTOMERS W/OUTSTANDING BILLS TO LOCATE WATER SHUT-OFFS/DISC. W/BOB, JOHN, & CHARLIE	1.0	
"	07-1758	1501	REVIEW MAP-TECH PLANS FOR WATER SYSTEM INTER-CONNECTION W/CHARLIE & DISCUSS PROPOSAL	1.5	
"	06-9804	1502	REVIEW HAWC WEB-SITE & STAFF MEETING TO GO OVER DESIRED MODIFICATIONS TO CONTENT	1.5	
"	03-9990 (MAPLEVALE)	1501	PRINT PERIMETER PLANS & MARK UP NOTES & BOUNDS FOR AREA OF ROADWAY TO BE ACCEPTED BY EAST KINGSTON	2.5	
"	—		DISCUSS BOND AMT. REMAINING W/ BOB L. & COPY LETTER	→	9.0
3/21	06-9804	1502	REVIEW COMMENTS OUTLINE PREPARED BY JOHN ON WEB-SITE MTG.	1.0	
"	07-1757	1502	DISCUSS APPROACH FOR P.B. DISCUSSION W/PETER, HAROLD, & BOB L./RUN PRINTS & PREP. FOR MTG.	4.0	
"	07-1757	1503	PLANNING BOARD PRESENTATION TO REVIEW CONCEPTUAL PROPOSAL FOR WATER TANK	1.5	
"	04-0116	1502	RUN PRINTS FOR SUB BASEMENT WORK & FILE PLANS	1.0	
"	03-1540	1501	CONFIRM ADDRESSES FOR AS-BLT. PLANS & DISCUSS WORK TO BE DONE W/GPS BY E.P.A. & D.E.S.	.0.5	
"	04-0113	1502	DISCUSS CONSTRUCTION OF DETENTION POND & SITE WORK W/PETER/FILE PLANS	1.0	
"	04-0600	1503	CHK. ON STATUS OF SITE SPECIFIC APPLIC. REVIEW & CONTACT TOWN ENGINEER RE: BONDING	1.0	
"	06-9802	1502	DISCUSS STATUS OF HB 318 W/STATE REPS. BETSY SANDERS & KEVIN CAMM	0.5	
"	—			→	10.5
3/22	03-9990	1501	GENERATE LETTER & MARK UP PLANS/FAX INFO. TO FEDERAL FLOOD SERVICE FOR SFHA REDETERMINATION @ 27 BOULDER DR. & AGENT FOR HOME BUYER	3.0	

(OVER)

TIME SHEET

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

NAME: Joshua Manning EMPLOYEE # 001305 TIME TICKET # 1305

WEEK: 3/10/07 TO 3/16/07

DATE	JOB #	PHASE	EQUIP.	JOB DESCRIPTION	HOURS	TOTAL HOURS
Mon. (3/12/07)	"office"	n/a		Time Card, Respond to voice/e-Mail	1.0	
	07-0188	1501		Wind Research	1.0	
	06-9802	1502		Settlers ridge recon for well location	1.5	
03-1540	~~1504~~	1501		Water Company GIS Development/ Research	2.0	
	03-9807	1502		SCADA system work with Chuck Fritz	3.5	9.0
TUE. (3/13/07)	04-0859	1570		55+ Marketing	2.0	
	03-9993	1552		Charlie's PC issues	2.0	
	07-0188	1501		Wind Power Public Forum	2.0	
	03-9993	1556		Consolidated IT Services plan	3.0	
	03-9993	1551		Danny's Home internet service issues	1.0	
	03-0121	1571		Waterfalls rendering	1.0	11.0
WED. (3/14/07)	03-9991	1501		Septic Seminar	7.5	
	07-0188	1501		Energy research	1.5	9.0
THR. (3/15/07)	03-9991	1501		Wind Seminar in Boston	3.0	
	03-0121	1571		ACC Waterfall rendering	2.0	
	06-9802	1501		Online form setup for well questioner	2.0	
	06-0111	1501		Practice Facility architectural design meeting	2.0	9.0
FRI. (3/16/07)	06-9802	1506		Locate Wells at settlers	2.5	
	07-0188	1501		Wind Power research and contacts	0.5	
	"Office"	n/a		GPS Research / Look into static receive process	1.5	
	~~07-1757~~	1502		Prep plans for tank elevation interpolation	1.5	
	~~07-1757~~	1506	E-59	Static GPS for tank elevations	1.5	
	~~03-0121~~	1571		Waterfalls Rendering	1.5	9.0
					TOTAL	47.0

LEWIS BUILDERS
DEVELOPMENT, INC.
54 SAWYER AVE ATKINSON, NH 0381'
TEL. (603) 362.5333 FAX (603) 362.493(
WWW.LEWISBUILDERS.COM

'PLOYEE # 001204 NAME: **Charles Lanza**

'1IME TICKET # 1204 WEEK: 03/10/07 TO 03/16/07

DATE	JOB #	PHASE	Equipment #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (03/12/07)	Office	Office		Time Sheet, Email, etc.	1	
	~~03-1580~~	1502		water as-built contacts, write jones and beach, write promised land survey requesting as-builts	1	
	03-9993	1552		microsoft outlook IT	1	
	~~03-1540~~	1501		as-built hydrants in hampstead and update plans	1.5	
	06-9802	1502		water meeting	2	
	06-9802	1502		settlers ridge set loggers, recon boundary	1.5	
	"	"		Lg GW Mailings, contacts, finalize mailing list	1	9
TUE. (03/13/07)	06-9802	1502		Lg GW Mailings, contacts, finalize mailing list, water study contacts, coordinate nhdes submittal	4	
	03-9993	1552		Computer IT, diagnostics	2.5	
	~~03-1446~~	1502		Bryant Woods letter requesting procedures on reactivating well 2	1	
	~~03-1540~~	1501		HAWC Tech. Specs.	1.5	9
WED. (03/14/07)	~~03-1540~~	1501		Water Operator's class	5	
	06-9802	1502		get report prepared and mailed out, print figures	3	
	"	"		mailings, web site setup	1	9
THUR (03/15/07)	06-9802	1502		Lg GW WD Mailings	2	
	~~03-1540~~	1501		HAWC Tech. Specs.	3	
	~~"~~	"		GIS Meeting prep	1	
	03-9991	1501		boston renewable energy trade show	3	9
FRI. (03/16/07)	03-9991	1501		Dig Safe Seminar	4	
	06-9802	1502		Settlers Ridge plans	1	
	~~03-1540~~	1501		HAWC Tech. Specs.	2.5	

LEWIS BUILDERS
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54 SAWYER AVE ATKINSON, NH 0381'
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WWW.LEWISBUILDERS.COM

EMPLOYEE # 001204 NAME: Charles Lanza

TIME TICKET # 1204 WEEK: 03/17/07 TO 03/23/07

DATE	JOB #	PHASE	Equipment #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (03/19/07)	Office	Office		Time Sheet, Email, etc.	1	
	03-1540	1501		Hawc Tech. Specs.	2	
	07-1757	1502		Atkinson Hampstead Interconnection & tank dwsrf research. SIGI application, GPS contacts/downloads	3.5	
	06-9802	1502		Pull Settlers Ridge Wells, data compensation/create charts	2.5	9
TUE. (03/20/07)	03-1540	1502		Dover GIS meeting	4	
	03-1539	1501		Autumn Hill responses	0.5	
	06-9804	1501		Website meeting and prep	2	
	07-1757	1502		Planning board meeting hawc tower and interconnection maps and materials	2.5	9
WED. (03/21/07)	03-1540	151		Water Operator's Class	4	
	07-1757	1502		Planning board to discuss atkinson tank	1.5	
	03-1540	1504		prepare plans for nhdes site visit	2	
	06-1734	1501		Irongate response and discussion	2	
	06-9804	1502		Hawc website staff mtg	1	10.5
THUR. (03/22/07)	07-1757	1502		jameson ridge send files to opus get coordinates	0.5	
	07-1757	1506	E-59	jameson ridge tank survey work	1.5	
	03-1540	1506		locate wells for epa and nhdes	3.5	
	03-1580	1501		Bryant woods replacement wells research/contacts	2	
	03-1585	1501		mill woods tax maps correspondents etc	1	8.5
FRI. (03/23/07)	07-1757	1506	E-59	Jameson Ridge Tank Survey work	4	
	07-1757	1504		jameson ridge cad file	3	

	06-9802	1502		Fieldstone Discussion and edit plans	0.5	7.5
				Total Hours		**44.5**

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 6882
Invoice Date: 04/25/2007

Customer ID: HAWC

To:

Hampstead Area Water Co., Inc.
54 Sawyer Ave
Atkinson, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	ENGINEERING FEES				
2					
3	PLEASE SEE ATTACHED TIME SHEETS				
4					
5	C. FREY - LABOR	1.00	HR	53.46	53.46
6	C. LANZA - LABOR	9.50	HR	34.58	328.51

Amount Billed $381.97

Retainage Held

Amount Due $381.97

DATE DUE: 05/25/2007

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE # 620

NAME CHRIS FREY

WEEK: 3/24/07 TO: 3/30/07

* INVOICES

TIME TICKET # _____

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
3/26	OFF	ICE	TIME SHEETS/INVOICES/MAIL/SCHED. MTG. W/ CUB SCOUT DEN LEADER TO DISC. WORK W/ KIDS	2.0	
"	06-0111	1502	DISCUSS SUBMISSION OF SITE PLAN W/JOSH & TEST PIT FOR BED DESIGN	0.5	
"	07-1757	1502	REVIEW SITE PLAN W/PETER & DISCUSS ALTERNATE LOCATION FOR WATER TANK/ADD LOCATION TO FILE FOR STK.	1.5	
"	03-9990	1501	FINAL REVIEW DEED FOR TRANFER MAPLEVALE ROAD R.O.W. TO TOWN OF EAST KINGSTON/DISC. W/BOB L.	1.0	
"	04-0116	1502	RWN (2) SET PRINTS ARCHITECTURAL PLANS FOR HAROLD/FILE SUPERCEDED PLANS	1.0	
"	06-9802	1501	DISCUSS WELLS @ BRYANT WOODS & E-MAILS FROM JACK McKENNA	0.5	
"	07-1758	1502	REVIEW LETTER FOR NOTIFICATION OF INTERCONNECTION/. DISCUSS MAIN SIZES & SYSTEM PRESSURE	2.0	
"	03-9990	1501	DROP OFF PLAN W/HOMEOWNER FOR LEACH BED LOCATION @ 54 BOULDER DR. & DISCUSS VARIOUS SETBACK REQ.	0.5	
"	—			→	9.0
3/27	06-0111	1502	DISCUSS SITE PLAN SUBM. W/JOSH & BOB/REVISIONS TO LAND USE PLAN TO FIT PROPOSED FACILITY	3.5	
"	04-0113	1502	CHK. ON STATUS OF DECEL LANE PLAN REVIEW BY STEVE C. & REVIEW FINAL AGREEMENT W/SALEM FOR OFF-SITE	3.5	
"	"	"	IMPROVEMENTS/RWN COMPLETE SET OF CONDITIONALLY APPROVED SITE PLANS & PLOT DECEL LANE PLAN FOR STEVE C.	—	
"	07-1757	1502	REVIEW SITE PLAN REGULATIONS & DISCUSS SITE PLAN SUBM./REDUCE ELEVATIONS & COMPARE TO SMITH MT.	1.5	
"	OFF	ICE	PHONE CALLS/MAIL	0.5	
"	—			→	9.0
3/28	—	-	(1/2 DAY VACATION)	4.0	
"	—			→	4.0
3/29	06-0111	1502	REVIEW SITE PLAN NOTES/CONTAINING REVISIONS TO LAND USE PLANS	5.0	
"	04-0113	1502	REVISE DECEL LANE PLAN PER DISCUSSION W/ JAMES BROWN FROM SALEM ENGINEERING DEPT.	1.0	
"	OFF	ICE	LAND ACQUISITION INQUIRIES	0.5	
"	06-9802	1501	DISCUSS SUBM. OF REPORT TO P.U.C. W/BOB & ACCESS ROAD TO WELLS @ FIELDSTONE VILLAGE	0.5	
"	06-0111	1505	ASSIST CHARLIE W/DESIGN FOR SUBSURFACE DISPOSAL SYSTEM FOR TEACHING FACILITY	1.5	
"	04-0113	1501	DISCUSS KITCHEN LAYOUT & FEATURES W/MAUREEN	0.5	
"	—			→	9.0

(OVER)

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

EMPLOYEE # 001204 NAME: Charles Lanza

TIME TICKET # 1204 WEEK: 03/24/07 TO 03/30/07

DATE	JOB #	PHASE	Equipment #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (03/26/07)	Office	Office		Time Sheet, Email, etc.	1	
	06-9802	1506		Fieldstone stake out well,	1	
	07-1757	1506		Jameson Ridge plan field work, load collector	1	
	06-1734	1501		Irongate correspondents	1	
	07-1757	1502		SIGI and DWSRF grant application materials	3.5	
	03-1540	151		Water operators review	1.5	9
TUE. (03/27/07)	06-0111	1506		Golf course test pit	1	
	07-1757	1506		Jameson Ridge Tank Survey work	2	
	07-1757	1504		Jameson Ridge post process GPS file, calculate elevations	2.5	
	07-1757	1501		SIGI application	2	
	03-1540	1501		Urgent 24 hr notice door hanger	1.5	9
WED. (03/28/07)	03-1540	151		Water Operator's Training	5.5	
	06-9802	1502		lg gw wd contacts/ Steve Roy/ HydroTerra/ email certified mailings	2.5	
	~~04-0113~~ 06-0111	1504		cross reference acc abutters with plan	1	9
THUR. (03/29/07)	07-1757	1502		Atkinson Tank Elevations	1.5	
	03-1540	151		Water Operator's Training review notes	1.5	
	03-1540	1504		Past due water asbuilts	1	
	06-0111	~~1504~~ 1505		Practice Facility Subsurface disposal design	4	
	03-1540	1501		awwa membership research/request login info.	1	9
FRI. (03/30/07)	06-0111	~~1504~~ 1505		Practice Facility Subsurface disposal design	7	
	06-9802	1502		Lg GW contacts, wellhead inventories,	2	9

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

EMPLOYEE # 001204 NAME: Charles Lanza

TIME TICKET # 1204 WEEK: 03/31/07 TO 04/06/07

DATE	JOB #	PHASE	Equipment #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (04/02/07)	Office	Office		Time Sheet, Email, etc.	1	
	06-0111	1504		Practice Facility Subsurface disposal design	3.5	
	05-0900	1506		Black Rocks Stk out wso and water line	3	
	03-1540	1501		Emergency door hangers	1.5	9
TUE. (04/03/07)	03-1540	1501		Locate wso for unpaid accounts	2.5	
	06-1742	1502		Chandler Avenue Contacts/research	0.5	
	06-1734	1501		Irongate contacts	1	
	06-0111	1504		Practice Facility Subsurface disposal design	3.5	
	06-0111	1506		Practice Facility Subsurface survey work	0.5	
	03-1540	151		Operators class review notes	1	9
WED. (04/04/07)	03-1540	151		Operators class	6	
	06-0111	1506		Practice Facility Subsurface disposal design	1	
	06-9802	1501		hawc contacts/lg gw wd contacts	1	
	03-1540	1501		hawc technical specifications	1	9
THUR. (04/05/07)	03-1540	1501		hawc technical specifications	4	
	03-1530	1501		atkinson library contacts, send plans, Discuss Water connections with Peter	1.5	
	03-0100	1504		Acc country club sq. footage plan	3	
	06-9802	1501		Lg GW WD contacts	0.5	9
FRI. (04/06/07)	03-0100	1504		Acc country club sq. footage plan	3	
	06-9802	1501		Atkinson study contacts, discussion with bob and chris, Summarize nhdes discussion	2.5	
	03-1540	1501		print wso locations for unpaid accounts, caleb drive addresses, hawc technical specifications	3	8.5

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 6889
Invoice Date: 04/25/2007

Customer ID: HAWC

To:

Hampstead Area Water Co., Inc.
54 Sawyer Ave
Atkinson, NH 03811

Job Location:

Job # 03-1540
Hampstead Area Water
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	3/30/07 - INSTALLED TEST WELL BETWEEN TWO SHOPS AT 54 SAWYER AVE. IN ATKINSON				
2					
3	8SDR21WP PVC PIPE	20.00	FT	4.68	93.60
4					
5	20% OVERHEAD				18.72
6	E-43 416 BACKHOE - D. LEWIS	2.50	HR	95.00	237.50
8					
9	P. BLINN - LABOR	2.00	HR	32.84	65.68

Amount Billed	$415.50
Retainage Held	
Amount Due	$415.50

DATE DUE: 05/25/2007

LEWIS BUILDERS
54 Sawyer Avenue
Atkinson, New Hampshire 03811

(603) 362-5333
Fax (603) 362-4936

JOB INVOICE

Inv Date 4/25/07

4087 ✓

TO Hampstead Area Water Co.

PHONE	DATE OF ORDER 3-30-07
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER

☐ DAY WORK ☐ CONTRACT ☐ EXTRA

JOB NAME/NUMBER #1540 Phase# 3042

JOB LOCATION Shop / Atkinson

JOB PHONE | STARTING DATE

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT
>			
20'	8 SDR21WP PVC Pipe	468'	9360
	20% overhead		1872
			11232
	416 Backhoe E-43		

DESCRIPTION OF WORK

3/30/07
Installed test well between two shops At Shop in Atkinson

OTHER CHARGES

Dan Lewis	$95/hr	2½	✓

TOTAL OTHER

LABOR	HRS.	RATE	AMOUNT
> Paul Blinn	2 ✓	32.84/hr	

DATE COMPLETED

TOTAL MATERIALS

TOTAL LABOR

TOTAL MATERIALS

TOTAL OTHER

Thank You

TAX

TOTAL

Work ordered by Rick Dube

Signature

I hereby acknowledge the satisfactory completion of the above described work.

3/20/2007

MATERIAL TRANSFER

START DATE 3-30-07 FINISH DATE _____

Name of person filling out this form: Rick Dbe

FROM STOCK # 7000
WATER STOCK
FORM # 7008A

TO: JOB# 1540
PHASE: 3042

QTY ORD	QTY SHIP	ITEM #	ITEM DESCRIPTION	VENDOR	COST	U/M	PURC DATE	INVOICE #
		1SSI	1" STAINLESS INSERT	TI SALES	$ 1.81	EA	12/15/2006	197529
		1CB	1" 4-5' CURB BOX W/TOP & ROD	EJ PRESCOTT	$ 25.73	EA	12/11/2006	3711107
		1CS	1" CURB STOP	TI SALES	$ 37.85	EA	10/21/2004	167737
		1CBR	1" VALVE BOX RISER W/O COV	EJ PRESCOTT	$ 9.61	EA		
		1CBRC	1" VALVE BOX RISER W/COV	EJ PRESCOTT	$ 27.76	EA		
		1CTS200BPC	1" CTS 200 LB BLK POLY PIPE	GSG	$ 0.36	LF	12/4/2006	T06246
		114BP160C	1 1/4" 160LB BLACK POLY PIPE	GSG	$ 1.07	LF		
		2MBA	2" MALE X BARBED BRASS ADP	GSG	$ 8.50	EA	4/22/2002	M1500
		2SSI	2" STAINLESS INSERT	TI SALES	$ 2.08	EA	12/15/2006	197529
		2CBR	2" VALVE BOX RISER	EJ PRESCOTT	$ 9.99	EA		
		2IPSSADLE	2" X 1" IPS SADDLE TEE	CONTINENTAL	$ 15.77	EA	6/3/2004	4051409
		2FTSADDLE	2" X 1" FASTTAP SADDLE					
		2SC40T	2" SCH 40 PRESSURE TEE	?	$ 1.61	EA		
		2WPVC90P	2" PVC PRESSURE 90	?	$ 0.87	EA		
		2SC40CP	2" PVC SCH 40 ELEC COUPLING	?	$ 0.79	EA		
		2P45	2" PRESSURE 45	?	$ 0.50	EA		
		2FORDBV	2" CTS FORD BALL VALVE	TI SALES	$186.56	EA	12/15/2006	197529
		FJC84-77	2" MALE X 2" FORD COUPLING	TI SALES	$ 39.48	EA	12/15/2006	197529
		2IPS160BPP	2" IPS 160 LB BLK POLY PIPE	GSG	$ 1.24	LF	3/7/2005	PHONE PRICE
		2CTS200BPC	2" CTS 200 LB BLK POLY PIPE	GSG	$ 1.33	LF	12/4/2006	T06246
		3GV	3" MJ GATE VALVE	GSG ?	$107.56	EA		
		31IPSSADLE	3" X 1" IPS SADDLE TEE	CONTINENTAL	$ 19.28	EA	6/3/2004	4051409
		31FTSADLE	3" X 1" FASTTAP SADDLE					
		33WTGXGXG	3X3 TEE GXGXG SDR21	ECL?	$ 16.90	EA		
		3SDR21WP	3" 300 LB SDR21 WATER PIPE	ECL	$ 1.23	LF	12/26/2006	676127
		41FTSADDLE	4" X1" IPS FAST TAP SADDLE	CONTINENTAL	$ 31.85	EA	12/14/2006	6120779-14882
		41IPSSADLE	4" X 1" IPS SADDLE	CONTINENTAL	$ 22.05	EA	6/3/2004	4051409
		4MJCAP	4" MJ CAP L/ACC	TI SALES	$ 11.96	EA	5/10/2004	160688
		44MJTEE	4X4 MJ TEE W/ACC	TI SALES	$ 57.88	EA	12/4/2006	197080
		4GV	4" GATE VALVE	TI SALES		EA		
		4MJGV	4" AMER MJ GATE VALVE	TI SALES	$316.08	EA	12/4/2006	197080
		44094	4" MJ GRIP RING ACC PACK	EJ PRESCOTT	$ 37.34	EA	12/11/2006	3711107
		42BSADDLE	4X2 BRASS SADDLE	TI SALES	$ 64.50	EA	12/15/2006	197529
		43WREDUCER	4X3 SDR21 PVC REDUCER	ECL?	$ 11.37	EA		
		43RT	4X3 REDUCING TEE	?	$ 9.64	EA		
		45415	4 1/2- 5 1/2 SERVICE BOX	EJ PRESCOTT	$ 11.07	EA		
		44WTGXGXG	4X4 TEE GXGXG SDR21 PRES	ECL?	$ 26.05	EA		
		4RCPL	4" REPAIR COUPLING #109-404	ECL?	$ 12.80	EA		
		4SDR21WP	4" SDR21 200 LB WATER PIPE	ECL	$ 1.73	LF	11/9/2006	651743
		410TDSPIPE	4" HANCOR DRAIN/SEWER PIPE	ECL	$ 0.57	LF	10/26/2005	236011
		61IPSSADLE	6" X 1" IPS SADDLE TEE	CONTINENTAL	$ 27.82	EA	6/3/2004	4051409
		61FTSADDLE	6" X 1" FASTTAP SADDLE	CONTINENTAL	$ 28.46	E	1/27/2005	5011127
		6SDR35	6" SDR35 SEWER PIPE	ECL	$ 1.85	LF	10/6/2003	508345
		6SDR21WP	6" SDR21 PVC PIPE	ECL	$ 3.70	LF	11/9/2006	651743
		8GV	8" PUSH ON GATE VALVE	EJ PRESCOTT	$522.65	EA		
		82S	8" X2" SADDLE	EJ PRESCOTT	$ 75.00	EA		

REVISED 03/20/07

OVER FOR MORE

OVER

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atc Number 9

Print Date 4/27/2007
Data Folder T:\TIMBERLINE\TSDATA\LBDI

em	Code	Description	Location	Qty	Cost	Issue Value	Job	Extra	Cost Code	Cat	Equip	Equip Cost Code	GL Account
SD	:1WP	8X20' SDR21 PVC WA	OFFICE	20.00	93.60	93.60	03-1540		3042	INV			1-10-4015
			Report Total		93.60								

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 6891
Invoice Date: 04/25/2007

Customer ID: HAWC

To:

Hampstead Area Water Co., Inc.
54 Sawyer Ave
Atkinson, NH 03811

Job Location:

Job # 07-1714
Fieldstone Existing Well #1
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	3/30/07 - CLEANED UP WOODS ALONG WELL ROAD @ FIELDSTONE LN. PUT UP CABLE AT ENTRANCE				
2	PLEASE SEE ATTACHED SHEET				
3	TOTAL MATERIALS				54.00
[illegible]	20% OVERHEAD				10.80
6					
7	D-16 DUMP - P. BLINN	5.50	HR	70.00	385.00
8	E-50 315 EXCAVATOR - C. MARTIN & D. LEWIS	10.00	HR	115.00	1,150.00
9	E-07 D6 DOZER R. DUBE	1.25	HR	140.00	175.00
	RICK DUBE - LABOR	4.50	HR	79.70	358.65
	CHRIS MARTIN - LABOR	.50	HR	40.57	20.29
	PAUL BLINN - LABOR	.50	HR	32.84	16.42

Amount Billed	$2,170.16
Retainage Held	
Amount Due	$2,170.16

DATE DUE: 05/25/2007

LEWIS BUILDERS
54 Sawyer Avenue
Atkinson, New Hampshire 03811

(603) 362-5333
Fax (603) 362-4936

Inv date 4/25/07

COPY TO A/R
DATE: 4-16-07

JOB INVOICE

4086

TO Hampstead Area Water Co.

TERMS:

PHONE	DATE OF ORDER 3-26-07 / 3-30-07
ORDER TAKEN BY 07-1714	CUSTOMER'S ORDER NUMBER
☐ DAY WORK ☐ CONTRACT ☐ EXTRA	
JOB NAME/NUMBER 9000 ~~#1540~~ 03 Phase# 3042	
JOB LOCATION Feildstone Ln. Atkinson	
JOB PHONE	STARTING DATE

COMPLETED
DATE 4-16-07

QTY.	MATERIAL	PRICE	AMOUNT
>			
	@1.50 LF		
30'	1/2" Cable (steel) from shop		54.00
	3.00 each		
3	Cable Clamps from shop		10.80
			64.80

DESCRIPTION OF WORK

3/30/07 Cleaned up woods Along well Road @ Fieldstone Ln

Put up Cable at entrance

20% overhead

OTHER CHARGES

Dump	D-16	Paul Blinn	70.00/hr	5 1/2 ✓
315 Excavator	E-50	Chris Martin	115.00/hr	4 ✓
	E-50	Dan Lewis	115.00/hr	6 ✓
D6 Dozer	E-07	R. Dube	140.00/hr	1 1/4 ✓

TOTAL OTHER

LABOR	HRS.	RATE	AMOUNT
Paul Blinn	1/2	✓	32.84
Chris Martin	1/2	✓	40.57
Rick Dube	4 1/2	✓	79.70

TOTAL LABOR

TOTAL MATERIALS

TOTAL OTHER

DATE COMPLETED

TOTAL MATERIALS

Work ordered by [signature]

Signature

I hereby acknowledge the satisfactory completion of the above described work.

Thank You

TAX

TOTAL

Job	Phas	Cat	Standard Item	Transaction Type	Units	Unit Cost	Amount	Transactn Date	Accounting Date
03-1540	3042	INV		JC cost	30.0000	1.5000	45.00	3/30/07	3/30/07
Description	STEEL CABLE PER L/F			Deb Acc 1-10-4015	Crd Acc 1-10-4015				
03-1540	3042	INV		JC cost	3.0000	3.0000	9.00	3/30/07	3/30/07
Description	CABLE CLAMPS			Deb Acc 1-10-4015	Crd Acc 1-10-4015				
3-9000	151	INV		JC cost	.0000	.0000	54.00-	3/30/07	3/30/07
Deb Acc 1-10-4015	Crd Acc 1-10-4015								

ENTRY TOTALS

Number of entries	3
Total amount of entries	.00

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 6911
Invoice Date: 04/30/2007

Customer ID: HAWC

To:

Hampstead Area Water Co., Inc.
54 Sawyer Ave
Atkinson, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	ENGINEERING FEES				
2					
3	PLEASE SEE ATTACHED TIME SHEETS				
4					
5	C. FREY - LABOR	7.50	HR	53.46	400.95
6	C. LANZA - LABOR	6.00	HR	34.58	207.48

Amount Billed $608.43

Retainage Held

Amount Due $608.43

DATE DUE: 05/30/2007

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE # 620

NAME CHRIS FREY

WEEK: 4/7/07 TO: 4/13/07

* INVOICES

TIME TICKET # _____

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
4/9	OFF	ICE	TIME SHEETS / MAIL / INVOICES / CLEAN UP OFFICE & FILING	3.0	
"	03-0160	1502	FINISH ADJUSTMENTS & FORMATTING LAND USE PLAN / DISCUSS DRAFTING W/CHARLIE & JOSH	5.5	
"	06-0111	1505	REVISE FLOW FIGURE NOTES ON SUBSURFACE SYSTEMS DESIGN	0.5	
"	03-9993	1552	WINDOWS UPDATES / FILE MANAGEMENT	0.5	
"	03-9991	1501	DEMO FOR CUB SCOUTS TO GIVE THEM SOME BACKGROUND INFO. ON ENGINEERING & SURVEYING	1.0	
"	—			→	10.5
4/10	04-0113	1502	CONTACT NATIONAL GRID RE: MOVING UTILITY POLE NEAR ENTRANCE TO CLUBHOUSE DR. & INSTALLING SIGNAL BEACON;	4.5	
"	"	"	@ INTERSECTION LIBERTY ST. & TOWN FARM ROAD / CONTACT ELECTRIC LIGHT CO. RE: SIGNAL BEACON / DISCUSS FIELD	—	
"	"	"	WORK W/JOSH / CHK. ON EXISTING PLAN AT INTERSECTION LIBERTY ST. & TOWN FARM RD. W/ JIM BROWN / REVIEW	—	
"	"	"	REVISED LAND USE PLANS W/CHARLIE	1.0	
"	04-0600	1502	CHK. ON STATUS OF SITE SPEC. APPLIC. & GET ON P.B. AGENDA FOR 4/12 MTG. / DISCUSS	0.5	
"	05-0900	1502	PLOT SITE PLAN FOR JUDY ARMSTRONG	0.5	
"	03-9990	1504	FORMAT AS-BUILT SEWER PLAN FOR LAMPLIGHTER ESTATES & PRINT FOR MIKE CHARRON OF MEG COMPANIES	1.0	
"	—			→	7.5
4/11	04-0113	1502	PRINT (3) SETS OF LATEST ARCHITECTURAL PLANS FROM CARY S. / CONTINUE REVIEW REVISED LAND USE PLANS	5.5	
"	"	"	W/CHARLIE / REVIEW PLAN FOR SUBM. TO NATIONAL GRID FOR U-POLE RELOCATION	—	
"	06-0111	1502	FINAL REVIEW SUBSURFACE DISPOSAL SYSTEM FOR TOWN & STATE SUBM.	0.5	
"	04-0800	1501	STOP @ SITE TO VISIT W/LINDA AT SAVES OFFICE AND DISCUSS PROJECT W/BRAD	1.5	
"	07-1757	1501	DISCUSS WATER TANK, SYSTEM EQUATIONS AND PRESSURES / DISCUSS PUC MTG. & INTERCONNECTION	1.0	
"	OFF	ICE	MAIL / PHONE CALLS	0.5	
"	—			→	9.0
4/12	04-0113	1502	COMPLETE REVIEW REVISED LAND USE PLAN / PKG. SET ARCHITECTURAL PLANS & MAIL TO TONY COVIELLO	2.0	
"	06-0111	1503	REQUISITION FEES FOR TOWN ENGINEERING REVIEW OF SITE PLAN & SEPTIC DESIGN / CONTACT HEALTH AGENT	1.0	
"	"	"	& DROP OFF FEES AND DESIGN @ TOWN HALL	—	

(OVER)

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
4/12	06-9802	1501	DISCUSS STATUS OF LG. GROUNDWATER WITHDRAWAL APPLIC. W/ CHARLIE	0.5	
"	04-0600	1503	CONFIRM RE-SCHED. P.B. MTG. W/ CLERK & REVIEW REQ. CONDITIONS OF APPROVALS	0.5	
"	03-9955	1503	LOOK INTO SCHED. FOR CLEAN HARBORS PICK UP OF HAZ-MAT BARREL & COMPLETE SDG CERT.	2.0	
"	04-0113	1504	REVISE & PLOT PLAN FOR DETAIL OF UTILITY POLES TO BE MOVED @ CLUBHOUSE DR. ENTRANCE	0.5	
"	03-0125	1503	DISCUSS PUC PETITION FOR ATKINSON WASTEWATER RECYCLING	0.5	
"	OFF	ICE	READ MARCH G.S.D.I. NEWSLETTER / FILE CORRESPONDENCE	1.5	
"	03-0126	1502	REVIEW FILE FOR LOADING INFO. REQ. BY DARRYL CALKINS	1.0	
"				→	9.5
4/13	OFF	ICE	ITEMS RECEIVED/MAIL/PHONE CALLS/INVOICES	1.5	
"	04-0113	1502	TRIP TO SALEM ENGINEERING DEPT. TO REVIEW PLANS FOR R.O.W. @ INTERSECTION SHANNON RD. & TOWN FARM RD./	2.0	
"	"	"	LIBERTY STREET/CONTACT MARK GROSS RE: ELECTRONIC FILE/INSPECT INTERSECTION TO CONFIRM POLE #'S	—	
"	03-0125	1503	LOCATE PETITION, STIPULATION AGREEMENT, & ORDER FROM P.U.C. TO ATKINSON AREA WASTEWATER & RECYCLING	0.5	
"	03-0125	1501	DISCUSS STATUS OF GROUNDWATER DISCHARGE PERMIT RE-ISSUANCE/DISCUSS CONST. WETLANDS W/REP. FROM WOODARD & CURRAN	1.0	
"	04-0800	1503	FILL OUT BLDG. PERMIT APPLIC. FOR BLDG. #10 ON AUTUMN LANE	0.5	
"	06-0111	1502	DISCUSS PLANNING BOARD MTG. W/BOB LEVINE & INSP. DONE BY VOLLMER ASSOC.	0.5	
"	04-0800	1501	REAL ESTATE MEETING	1.0	
"	03-0126	1505	DISCUSS FRANCHISE AREA LIMITATIONS & TOTAL CAPAC. OF SYSTEM FOR POTENTIAL EXPANSION	2.0	
"				→	9.0
				TOTAL	45.5

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE # 620

NAME CHRIS FREY

WEEK: 4/14/07 TO: 4/20/07

TIME TICKET # _____

INVOICES

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
4/16	OFF	ICE	FILING/CLEAN OFFICE/TIME SHEETS/MAIL/MAKE COPY AS-BUILT DESIGN FOR CHUCK ASHFORD	1.5	
"	03-9993	1550	HOOK UP APC BATTERY BACKUP FOR MY COMPUTER TO REPLACE FAULTY CYBER POWER BACKUP & CLEAN OUT	2.0	
"	"	"	DUST FROM CPU, ETC./DOWNLOAD APC SOFTWARE FROM SERVER & REMOVE CYBER POWER SOFTWARE	—	
"	03-9990	1501	DISCUSS WATER PROBLEMS IN BASEMENT W/ HOME-OWNER @ 124 FORDWAY EXTENSION/DISCUSS W/ RICK D.	0.5	
"	04-0800	1504	FOUNDATION CERTIFICATION FOR BUILDINGS LOCATED ON AUTUMN LANE	1.0	
"			(OUT @ NOON TIME)	→	5.0
4/17	04-0800	1504	PLOT FOUNDATION CERT. FOR BLDGS. ON AUTUMN LANE & CONTACT KEVIN H. FOR REVIEW	1.0	
"	06-0111	1502	REVIEW COMMENTS MADE BY ROCKINGHAM COUNTY PLANNING COMMISSION W/JOSH/CONTACT BIL ROLLINS	7.5	
"	"	"	RE: HIS REVIEW OF SITE PLAN FOR PLANNING BOARD MTG. ON 4/18/FORMAT LAND USE PLAN TO ADD TO PLAN SET	—	
"	OFF	ICE	FIL OUT CHARLIE'S TIME SHEET & REVIEW JOSH'S/PHONE CALLS/MAIL	1.0	
"				→	9.5
4/18	06-0111	1502	COMPLETE LAND USE PLAN & REVIEW W/KEVIN/GO OVER BIL ROLLINS COMMENTS & DISCUSS P.B. MTG. W/JOSH	4.0	
"	03-0100	1502	REVISION TO SHEET 3 OF REVISED LAND USE PLAN PER CHANGES MADE FOR PRACTICE FACILITY	0.5	
"	06-9802	1503	ATTEND MTG. @ ATKINSON COMMUNITY CENTER HELD BY DES ON LARGE GROUNDWATER WITHDRAWAL APPLIC.	3.0	
"	03-0100	1502	FORMAT PERIMETER PLAN FOR ENTIRE GOLF COURSE & COMPLETE REVS. TO LAND USE PLAN	4.0	
"	04-0800	1503	MAKE COPY OF FOUNDATION CERT. & DROP OFF WITH BLDG. PERMIT APPLIC. FOR BLDG. #10 @ HAMPSTEAD BLDG. DEPT.	0.5	
"				→	12.0
4/19	03-0100	1502	CONTINUE REVISIONS TO LAND USE PLANS	3.5	
"	06-9802	1501	REVIEW DENIAL LETTER FROM N.H.D.E.S. ON LARGE GROUNDWATER WITHDRAWAL APPLIC. & DISCUSS MTG.	1.5	
"	06-0711	1502	DISCUSS OUTCOME OF P.B. MTG. & POTENTIAL DESIGN MODIFICATIONS W/ JOSH & PETER	0.5	
"	OFF	ICE	FILE CORRESPONDENCE/PHONE CALLS	0.5	
"	04-0113	1502	RUN SET OF MIDRISE ARCHITECTURAL PLANS FOR MAMPEGN	0.5	
"	04-0116	1502	PLOT .PDF FILES FROM CARY S. & RUN (2) SETS OF PRINTS FOR BRAD	0.5	
"	06-0111	1503	PICK UP TOWN APPROVED SUBSURFACE SYSTEM DESIGN & MAIL TO N.H.D.E.S. FOR APPROVAL	0.5	

(OVER)

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
4/19	03-9991	1501	DISCUSS FAILED SYSTEM @ 116 HARPER RDG. RD. W/CHUCK ASHFORD/RUN PRINTOUTS. APPROVED PLAN/FAX AS-BUILT TO	1.0	
"	"	"	INFO. TO H LM/RE-SIZE ENVIRO-SEPTIC LEACH BED & DISCUSS W/PETER	—	
"	—			→	8.5
4/20	06-9802	1501	MTG. TO DISCUSS STATUS OF LARGE GROUNDWATER APPLIC./CONTACT CONSULTANTS EMERY & GARRETT AND	2.5	
"	"	"	N.H. SOILS CONSULTANTS TO ARRANGE MTGS. FOR PROJECT QUOTATIONS/REVIEW INFO. ON CONSULTING COMPANIES	—	—
"	04-0113	1502	DISCUSS LIMITS OF OWNERSHIP AND COMMON AREAS W/BOB L./E-MAIL CARY RE: MTG. ON WED. 4/25 W/BOB	5.0	
"	"	"	& MAUREEN TO REVIEW UNIT PLANS/CONTINUE REVS. TO LAND USE PLANS	—	
"	04-0113	1501	REQUEST COPIES OF LATEST INVOICES FROM SHIRLEY GALVIN & CHK. INFO. TO BALANCE ACCOUNT FOR ENG. ESCROW	1.0	
"	OFF	ICE	FILING/INVOICES	0.5	
"	—			→	9.0
"					44.0

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

EMPLOYEE # 001204 NAME: Charles Lanza

TIME TICKET # 1204 WEEK: 04/07/07 TO 04/13/07

DATE	JOB #	PHASE	Equipment #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (04/09/07)	Office	Office		Time Sheet, Email, etc.	1	
	03-1540	1501		System Cistern research	1	
	03-1540	1501		Hawc Tecnhical specs.	1	
	03-1540	1504		create .dwg Hawc Logo	2	
	03-0100	1504		ACC Revised Plan of Land	4.5	9.5
TUE. (04/10/07)	05-0900	1506		Black Rocks wso stakeout	1.5	
	03-1560	1506		Colby Pond Outstanding Payment wso locations	1	
	03-0100	1504		ACC Revised Plan of Land	5	
	03-1540	1501		Water discussions with rich	0.5	
	04-0113	1506		acc survey work	1	9
WED. (04/11/07)	03-0100	1504		ACC Revised Plan of Land, mapchecks	4	
	03-9993	1552		ACAD standards	0.5	
	03-1540	1501		Print postcards for amy	0.5	
	06-0111	1505		ACC Practice facility septic design	2	
	07-1757 07-1758	1501		NHPUC hearing preparation	1.5	
	03-9993	1552		Survey Software Computer updates	0.5	9
THUR. (04/12/07)	07-1757 07-1758	1501		NHPUC hearing regarding water system interconnection and water tank	3.5	
	06-9802	1501		Lg GW WD contacts	1	
	03-0100	1504		ACC Revised Plan of Land, mapchecks	4	
	OFF	ICE		E-MAIL, ETC.	0.5	9
FRI. (04/13/07)	06-1734	1503		Irongate Floor Drain permit	3	

** DO NOT INVOICE

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

EMPLOYEE # 001204 NAME: Charles Lanza

TIME TICKET # 1204 WEEK: 04/14/07 TO 04/20/07

DATE	JOB #	PHASE	Equipment #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (04/16/07)				SICK	8	8
TUE. (04/17/07)				SICK	8	8
WED. (04/18/07)				SICK	8	8
THUR. (04/19/07)	03-1540	151		NHDES Water Operator's certification exam	7.5	
	06-9802	1501		water study materials	1.5	9
FRI. (04/20/07)	06-9802	1501		Water Study contacts, meeting	3.5	
	06-9803	1501		Website Review	2.5	
	~~06-1734~~	1501		Irongate paper work	2	
	03-1540	1502		Arsenic research, nhdes contacts	1	9
				Total Hours		42

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 5957
Invoice Date: 05/21/2007

Customer ID: HAWC

To:

Hampstead Area Water Co., Inc.
54 Sawyer Ave
Atkinson, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	ENGINEERING FEES				
2					
3	PLEASE SEE ATTACHED TIME SHEETS				
4					
5	C. FREY - LABOR	8.00	HR	53.46	427.68
6	C. LANZA - LABOR	12.50	HR	36.45	455.63

Amount Billed $883.31

Retainage Held

Amount Due $883.31

DATE DUE: 06/20/2007

Inv date 5/2/07

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE # 620

NAME CHRIS FREY

WEEK: 4/21/07 TO: 4/27/07

*INVOICES

TIME TICKET # _____

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
4/23	OFF	ICE	TIME SHEETS / MAIL / DISCUSS JOB #'S W/ JOHN	1.0	
"	04-0113	1501	MEET W/ SHIRLEY G. & REVIEW INVOICES FROM VOLLMER FOR PEER ENGINEERING REVIEW/DISCUSS ARRANGEMENTS	1.0	
"	"	"	FOR VOLLMER TO C.C. ME INVOICES DIRECTLY/CONTACT BIL ROLLINS TO REQ. THAT HE FORWARD INVOICES TO ME	—	
"	03-0100	1504	GENERATE PERIMETER PLAN FOR BOUNDARY OF ENTIRE GOLF COURSE	3.0	
"	—		(OUT @ NOON TIME - TO ATTYS W/ MY MOTHER)	→	5.0
4/24	03-0100	1504	CONTINUE PERIMETER PLAN FOR BOUNDARY OF GOLF COURSE	4.5	
"	~~07-1758~~	1502	DISCUSS RIGHT-OF-WAY DETAILS TO BE LOCATED FOR EXCAVATION PERMIT / REVIEW EXISTING AS-BLT. PLAN FOR	1.5	
"	"	"	WORK COMPLETED ALONG RTE. #121 / CONTACT N.H.D.O.T. RE: TEST BORINGS & PERMIT APPLIC.	—	
"	04-0113	1502	DISCUSS ARCH PLAN DETAILS W/ MAUREEN	0.5	
"	06-9802	1501	MTG. W/ DAN FENNO OF NHSC TO DISCUSS REVS. TO LG. GROUNDWATER WITHDRAWAL APPLIC.	1.0	
"	~~03-1540~~	1501	CONVERT FILES TO .PDF FOR CHARLIE & DISCUSS AS-BLT PLAN FIELD WORK / REVIEW TECH. SPECS. FOR WATER SYS.	1.5	
"	—		INSTALLATION PREPARED BY CHARLIE	→	9.0
4/25	~~07-1758~~	1502	CONTACT N.H.D.O.T. RE: CURRENT APPLIC. FOR EXCAVATION PERMIT / DISCUSS BORINGS W/ JOSH & PETER	0.5	
"	06-9802	1501	CHK. W/ JAMIE EMERY ON SCHED. TO MEET FOR REVIEW OF APPLIC. FOR LG. GROUNDWATER WITHDRAWAL APPLIC.	0.5	
"	03-0100	1502	CONTACT KEVIN FOR REVIEW OF PERIMETER PLAN / RUN CHECK PRINTS / REVIEW KEVIN'N. & BEGIN REVS.	5.5	
"	04-0800	1503	DROP OFF COPY OF FOUNDATION CERT. @ HAMPSTEAD BLDG. DEPT. FOR BLDG. PERMIT APPLICATIONS	0.5	
"	04-0113	1501	DISCUSS INVOICES FOR COMPLETION OF MID-RISE PEER REVIEW & REQUISITION FEES FOR OUTSTANDING FEES	0.5	
"	04-0116	1502	RUN PRINTS OF MARKED UP ARCHITECTURAL PLANS FOR BRAD & DISCUSS	0.5	
"	06-0111	1501	PICK UP COPY OF P.B. MINUTES & REVIEW / DISCUSS FEES & SUBM. OF PLANS TO DEPT. HEADS	1.0	
"	—			→	9.0
4/26	06-9802	1501	DISCUSS NHSC WORK AUTHORIZATION W/ PETER & CHARLIE ALSO SCHED. FOR EMERY & GARRETT AND POSS. MTG. W/ GEOSPHERE	1.0	
"	03-0100	1501	DISCUSS SIGN FOR GOLF COURSE ON UTILITY POLE IN SALEM W/ JOE CHAMBERLAIN, PETER, & HAROLD	0.5	
"	04-0113	1502	MEETING W/ CARY & BOB L. TO GO OVER COMMON AND LIMIT COMMON AREAS W/IN MID-RISE BLDG.	0.5	
"	03-0100	1504	PLAN OF LAND REVISIONS & DISCUSS EASEMENTS W/ BOB & PETER / PLOT FINAL CHK. PRINTS	6.5	

(OVER)

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
4/26	04-0600	1503	ATTEND DANVILLE PLANNING BOARD MTG. TO CONFIRM EXTENSION OF CONDITIONAL APPROVAL	1.0	
"	~~03-1530~~	1502	DISCUSS BRYANT WOODS WELL EASEMENTS & PLAN TO DETAIL AREA FOR NEW WELL DRILLING	1.0	
"	—			→	10.5
4/27	04-0800	1503	REV. RECS FOR & PICK UP BLDG. PERMIT FOR BLDG. #16	0.5	
"	06-9802	1502	CONTACT DAN FENNO RE: AGREEMENT TO ANALYZE WORK REQ. FOR LG. GROUNDWATER WITHDRAWAL APPLIC.	0.5	—
"	03-0100	1504	CONFIRM ABUTTER ON SALEM PARCEL / REVIEW PLAN OF LAND W/KEVIN & PLOT MYLARS FOR RECORDING/RUN	3.5	
"	"	"	FILE COPIES FOR TOWN, KEVIN, & US	—	
"	~~03-1530~~	1502	GO OVER METES & BOUNDS FOR BRYANT WOODS PERIMETER W/CHARLIE & DISCUSS PLAN SUBM. TO DRILL NEW WELLS	0.5	
"	03-9991	N/A	ADS SEMINAR @ ATKINSON RESORT & COUNTRY CLUB	1.5	
"	OFF	ICE	FILING SUBST/MAIL/INVOICES	1.0	
"	03-0126	1501	DISCUSS CONSTRUCTED WETLANDS W/WENDY COFFIN @ WOODARD & CURRAN/CONTACT DARRYL C. RE: FACILITY EXPANSION	1.5	
"	—			→	9.0
				TOTAL	41.5

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE # 620

NAME CHRIS FREY

* INVOICES

WEEK: 4/28/07 TO: 5/4/07

TIME TICKET # _____

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
4/30	OFF	ICE	TIME SHEETS/INVOICES/MAIL/PHONE CALLS/CLEAN UP OFFICE	2.0	
"	03-9990	1501	ASSIST UNIT OWNER @ BRYANT WOODS W/FOUNDATION DRAIN LOCATIONS FOR (2) BLDGS.	0.5	
"	04-0113	1502	CONTACT ERIC LINDQUIST @ NATIONAL GRID RE: UTILITY POLE RELOCATIONS FOR WORK TO BE COMPLETED	2.0	
"	"	"	@ INTERSECTIONS IN SALEM/DISCUSS FIELD WORK W/JOSH/FORMAT .PDF & GENERATE E-MAIL TO NATIONAL GRID	—	
"	03-0100	1502	DROP OFF COURTESY COPIES OF PLAN OF LAND FOR ENTIRE GOLF COURSE W/ATKINSON & SALEM PLANNING DEPTS.	1.0	
"	04-0116	1502	CHECK W/CARY ON STATUS OF SHT. A02 & A03 REVISIONS/ PLOT REV. PLANS & MAKE PRINTS FOR HAROLD	1.0	
"	03-1530	1502	ASSIST CHARLIE W/PERIMETER FOR WELL EASEMENT PLAN	1.0	
"	03-0100	1503	DISCUSS DAM INSPECTIONS DURING APRIL NOR'EASTER W/PETER	0.5	
"	04-0800	1501	CHK. ON SCHED. FOR CONST. W/BRAD & CONTACT KRIS EMERSON RE: FOUNDATION CERT. FOR BLDG. ON AUTUMN LN.	0.5	
"	—			→	8.5
5/1	04-0116	1502	PLOT REVISED A02 PLAN FOR HAROLD & RUN (3) COMPLETE SETS OF PLANS FOR DISTRIBUTION	0.5	
"	03-1530	1502	RESEARCH RECORDED OPEN SPACE PLANS & DISCUSS PERIMETER INFO. W/CHARLIE	1.5	
"	03-0126	1505	DISCUSS COST ESTIMATE FOR EXPANSION OF SYSTEM W/JOHN, RICH B., & PETER/REVIEW PLANS/E-MAIL DARRYL C.	3.0	
"	03-0125	1506	INSPECT CONSTRUCTED WETLANDS & SEWAGE LAGOON	1.0	
"	03-0100	1502	RECORD PLAN OF LAND @ R.C.R.D.	1.0	
"	03-0125	1503	CONTACT GRACE LEVERGOOD @ N.H.D.E.S. RE: OPERATIONS & MAINTENANCE PLAN AND RESPONSE TO STORM INQUIRY	1.5	
"	OFF	ICE	FILING/PHONE CALLS/E-MAILS	1.0	
"	—			→	9.5
5/2	03-0100	1504	CONTINUE MODIFICATIONS TO REVISED LAND USE PLAN & ADD R.C.R.D PLAN NO'S TO PLAN OF LAND	3.0	
"	03-0125	1503	GOTHAM TEST RESULTS TO PREPARE REPORT FOR SUBM. TO N.H.D.E.S.	1.0	
"	03-1540	1501	DISCUSS OUTSOURCING PUBLIC INFO. NOTIFICATION FOR C.C.R.'S W/CHARLIE	0.5	
"	04-0113	1502	CONTACT ELECTRIC LIGHT CO. RE: SIGNAL LIGHT TO BE INSTALLED @ SHANNON RD. INTERSECTION/E-MAIL DRAWING	2.0	
"	"	"	TO ERIC LINDQUIST @ NATIONAL GRID/GENERATE LETTER OF AUTHORIZATION TO ELEC. LIGHT CO. & CONTACT RICK RUSSELL	—	
"	04-0800	1503	MAKE FILE COPIES BLDG. PERMIT FOR BLDG. #10 & RUN SET BLDG. PLANS FOR BRAD B.	0.5	

(OVER)

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
5/2	06-9802	1501	PICK UP EXHIBIT 2 @ SELECTMEN'S OFFICE TO COPY & DISCUSS GROUNDWATER WITHDRAWAL W/RUSS MCCALLISTER	1.0	
"	OFFICE		FILING/CLEAN UP OFFICE	1.0	
"	—			→	9.0
5/3	06-9802	1501	MEETING W/EMERY & GARRETT TO DISCUSS THEIR PREP OF QUOTE & INVOLVEMENT W/LG. GROUNDWATER WITHDRAWAL	2.0	
"	03-1530	1501	HAND CARD FOR PAST DUE WATER BILL & LOOK OVER AS-BLT. PLANS	0.5	—
"	04-0113	1503	FOLLOW UP CALL TO RICK RUSSELL TO OBTAIN LETTER OF AUTHORIZATION TO WORK IN SALEM R.O.W.'S/COMPLETE LETTER	0.5	
"	04-0116	1502	LOOK OVER FILE FROM CAPT S. FOR MARKETING	0.5	
"	03-0100	1504	DISCUSS LAND USE PLAN W/KEVIN H. & CONT. REVS. TO PLAN	3.5	
"	03-0125	1502	DISCUSS CONSTRUCTED WETLAND SYSTEM W/WENDY COFFIN OF WOODARD & CURRAN/REVIEW ATKINSON AREA WASTEWATER	2.0	
"	"	"	SEWERAGE EASEMENT FOR ENTIRE GOLF COURSE	—	
"	—			→	9.0
5/4	—	—	(1/2 DAY VACATION)	4.0	
"	—			→	4.0
				TOTAL	40.

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE # 620

NAME CHRIS FREY

WEEK: 5/5/07 TO: 5/11/07

TIME TICKET # _____

*INVOICES

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
5/7	OFF	ICE	INVOICES/TIME SHEETS/MAIL	1.5	
"	03-1530	1506	SITE INSPECT BRYANT WOODS WELL FIELD W/ DIANA MORGAN FROM N.H.D.E.S. & DISCUSS NEW WELL	1.5	
"	04-0116	1502	RUN PRINTS PLANS FOR CARY S. & DISCUSS PLAN FOR MARKETING	0.5	
"	04-0800	1502	AS-BUILT SITE PLAN FOR PHASE IX - BLDG. #22	3.0	
"	03-1530	1501	DISCUSS AS-BLT. OF WATER MAIN EXTENSION ON RTE. 121 W/CHARLIE - REVIEW FILE & POINT ORIENTATION	1.5	
"	03-0100	1502	CONTINUE REVISED LAND USE PLAN.	0.5	
"	04-0113	1502	CONFIRM REQ. FOR LETTER OF AUTHORIZATION FOR WORK IN SALEM R.O.W. W/RICK RUSSELL @ SALEM D.P.W.	0.5	
"	04-0600	1803	REVIEW LETTER FROM DES ON ALTERATION OF TERRAIN PERMIT APPLIC. & CONTACT BILL GREGSAK	0.5	
"				→	9.5
5/8	OFF	ICE	FILING/PHONE CALLS	0.5	
"	03-9990	1501	DISCUSS AS-BLT. DRAIN LOCATIONS & PLANS FOR BRYANT WOODS W/PETER & MAKE COPY PLAN FOR ASSOC. PRESIDENT	0.5	
"	03-1540	1501	REVIEW EASEMENT PLANS	0.5	
"	06-9802	1501	DISCUSS GROUNDWATER WITHDRAWAL APPLIC. & FOLLOW UP CALL TO DAN FENNO @ NHSC RE: WORK ON PROPOSAL	0.5	
"	03-0125	1502	CONTINUE REVIEW WASTEWATER EASEMENT DESC.	1.5	
"	04-0800	1502	COMPLETE AS-BUILT SITE PLAN/PHASE IX - BLDG. #22	2.0	
"	04-0852	1505	PLOT DESIGN FOR SYSTEM # 14 & REVIEW W/RICK LOOK @ AS-BLT. DRAINAGE & ADJUST TANK LOCATIONS	1.5	
"				→	7.0
5/9	04-0800	1502	AS-BUILT PLAN/PHASE IX - BLDG. #10	4.0	
"	04-0852	1505	REVISION TO SYSTEM # 14 PER DISCUSSION W/RICK	3.5	
"	03-0100	1501	REVIEW FILE FOR DAM O&M REQUIREMENTS	1.5	
"				→	9.0
5/10	03-0100	1501	CONTACT SUE KILLAM RE: WALKING GOLF COURSE TO LOOK @ IRRIGATION POND & DISCUSS WATER USAGE	0.5	
"	03-9993	1550	CLEAN UP & RESOLVE ISSUES W/ERROR CODE ON HP DESIGN JET PLOTTER	1.0	
"	04-0800	1502	COMPLETE AS-BUILT SITE PLAN/PHASE IX - BLDG. #10	1.0	

(OVER)

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
5/10	03-0126	1505	DESIGN GRAVITY SEWER COLLECTION SYSTEM FOR MIDRISE BLDGS.	6.0	
"	OFFICE		PHONE CALLS/E-MAIL	0.5	
"				→	9.0
5/11	06-9802	1501	REVIEW PROPOSAL BY EMERY & GARRETT AND DISCUSS W/CHARLIE	1.5	
"	04-0113	1502	COMPILE & MAIL PACKAGE TO ELECTRIC LIGHT CO. FOR BEACON INSTALLATION ON SHANNON ROAD	1.5	
"	03-1530	1501	DISCUSS AQUA FROGD PROCESS FOR WELL REJUVENATION W/CHARLIE	0.5	
"	03-0125	1502	COMPLETE REVIEW WASTEWATER EASEMENT DESC.	2.0	
"	04-0852	1505	REVISE SYSTEM #14	3.0	
"	03-9990	1501	DISCUSS FOUNDATION DRAIN, EXPANSION JOINT, ETC. W/HOMEOWNER @ CABY POND	0.5	
"				→	9.0
				TOTAL	43.5

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

L YEE # 001204 NAME: Charles Lanza

T IME TICKET # 1204 WEEK: 04/21/07 TO 04/27/07

DATE	JOB #	PHASE	Equipment #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (O4/23/07)	Office	Office		Time sheet / E-Mail	1	
	06-1734	1501		Irongate Village business plan contacts, nhdes contacts	0.5	
	03-0100	1506		ACC set GPS post	2.5	
	06-9804	1570		Website visual fixes	1.5	
	07-1758	1506		Atkinson Hampstead Interconnection field work	2.5	
	03-1540	1501		Sargent Woods Research	1	9
TUE. (O4/24/07)	06-9802	1502		Compile and print Jack's Report for Afternoon Meeting / Meet with NHS	3	
	03-1540	1501		Sargent Woods research / contacts	1	
	07-1758	1506		Atkinson Hampstead Interconnection field work	2	
	06-9804	1570		Website upload files	0.5	
	03-1530	1501		Water grant paper work, Bryant Woods replacement well application and plans	2.5	9
WED. (O4/25/07)	03-1530	1501		Bryant Woods replacement well application and plans	3	
	03-1540	1501		As Backwash treatment letter and research, Submit letter, Sargent Woods design notes	3.5	
	06-9804	1570		web site updates	1	
	03-0100	1506		ACC calibration	1.5	9
THUR. (O4/26/07)	06-9802	1502		Send data to EGGI	0.5	
	03-1525	675		Water shut off location at Rainbow Ridge	1	
	03-1530	1504		Bryant Woods replacement well application and plans	4	
	03-1530	1506		Bryant Woods field survey	2.5	
	03-1540	675		locate wso across from arts cow parts	0.5	8.5
FRI. (O4/27/07)	03-1530	1506		Bryant Woods plan	5	

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EMPLOYEE # 001204 NAME: Charles Lanza
TIME TICKET # 1204 WEEK: 04/28/07 TO 05/04/07

DATE	JOB #	PHASE	Equipment #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (04/30/07)	Office	Office		Time sheet / E-Mail	1	
	03-1540	1501		Update peters comments on technical specs.	2	
	"	"		sargent woods research, talk to rich	1	
	03-1530	1504		bryant woods corrective well easement plan	3	
	04-0113	1506		Salem intersection survey	2	9
TUE. (05/01/07)	03-1530	1504		bryant woods corrective well easement plan	4	
	07-1758	1506		121 Survey for Atkinson Hampstead Interconnection	3	
	03-1540	1501		CCR	2	9
WED. (05/02/07)	06-9802	1501		Prepare for EGGI meeting	2	
	03-9993			Computer IT, reinstall office	4	
	03-1540	1501		CCR research	2	
	07-1758	1506		setup 121 field survey	1	9
THUR. (05/03/07)	06-9802	1501		EGGI meeting and prep, site walk	4	
	03-1530	675		wso location	0.5	
	03-1540	1501		CCR creation	3	7.5
FRI. (05/04/07)	03-1540	1501		CCR creation, nhdes contacts, research, generator invoices and payment request paperwork, aqua freed research, set up meeting	5	
	03-1530	675		water main as-built	0.5	
	03-0125	1501		atkinson waste water logo research, design criteria	2	7.5
				TOTAL HOURS		42

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
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WWW.LEWISBUILDERS.COM

EMPLOYEE # 001204 NAME: Charles Lanza
TIME TICKET # 1204 WEEK: 05/05/07 TO 05/11/07

DATE	JOB #	PHASE	Equipment #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (05/07/07)	Office	Office		Time sheet / E-Mail	1	
	03-1540	1501		CCR	2	
	03-1530	1506		121 As-Built	3	
	03-1530	1504		121 draw up plan	3	9
TUE. (05/08/07)	03-1590	1504		Waterford draw up ties	1.5	
	03-1540	1501		CCR Research/creation	2.5	
	03-1530	1506		121 As-Built	1	
	Office	Office		Clean out van	1.5	
	03-1530	1504		121 Draw up as-built	2.5	9
WED. (05/09/07)	05-0900	1506		Black Rocks as-built/stake out electric	4	
	03-1540	1501		ccr work	2	
	03-1530	1501		grant money requests/ take photos/ cover letter	1	
	03-1530	1504		121 as-built plan, align and print door hangers	2	9
THUR. (05/10/07)	03-1540	1501		CCR Reports	3.5	
	03-1530	1501		Bryant Woods logger	1	
	03-1530	~~1506~~ 1504		121 as built plan	2.5	
	05-0900	1506		black rocks set post and stake ep	2	9
FRI. (05/11/07)	05-0900	1504		Black rocks as-built drawing	2	
	06-9802	1501		Emery & Garrett corespondence, read through proposal	3	
	03-1540	1501		SIGI grant apps	2	
	04-0116	1504		render file	0.5	

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 7015
Invoice Date: 05/31/2007

Customer ID: HAWC

To:

Hampstead Area Water Co., Inc.
54 Sawyer Ave
Atkinson, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	ENGINEERING FEES				
2					
3	PLEASE SEE ATTACHED TIME SHEETS				
4					
5	C. FREY - LABOR	3.00	HR	53.46	160.38
6	J. MANNING - LABOR	2.00	HR	53.29	106.58
7	C. LANZA - LABOR	6.00	HR	36.45	218.70

Amount Billed $485.66

Retainage Held

Amount Due $485.66

DATE DUE: 07/10/2007

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE # 620

NAME CHRIS FREY

WEEK: 5/12/07 TO: 5/18/07

* INVOICES

TIME TICKET # _____

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
5/14	OFF	ICE	TIME SHEETS/INVOICES/MAIL	1.5	
"	04-0852	1505	CONTINUE DESIGN SYSTEM #14	2.5	
"	06-9802	1501	CONTACT DAN FENNO RE: SELECTION OF EMERY & GARRETT TO UNDERTAKE WORK FOR L.G. GROUNDWATER WITHDRAWAL	2.0	
"	"	"	PERMIT/COMPLETE REVIEW OF PROJECT OUTLINE & PROPOSAL	—	
"	03-0160	1502	CONTINUE REVISED LAND USE PLAN	1.0	
"			(2:15 MTG. W/ MIDDLE SCHOOL ADMIN. FOR ADAM)	→	7.0
5/15	03-0160	1506	CHK. MONUMENTS ON PERIMETER VS. PLAN OF LAND	1.5	
"	03-0125	1506	INSPECT CONSTRUCTED WETLANDS & DAM PRIOR TO DES SITE VISIT	1.0	
"	03-0125	1502	PRINT PICTURES OF DAM FOR DISCUSSION W/ PETER & REVIEW WASTEWATER EASEMENT CORRECTIONS W/ BOB L.	1.0	
"	04-0600	1502	E-MAIL AUTOCAD FILES (EASEMENT AREA) PLAN OF LAND TO BILL GREGBAK.	0.5	
"	03-9990	1502	PLOT LOT ON WHITTIER ST. WE OWN FROM FREMONT TAX MAP FOR BOB L.	0.5	
"	OFF	ICE	INVENTORY PAPER SUPPLIES/PHONE CALLS	0.5	
"	03-0160	1502	CONT. REV. LAND USE PLAN	3.5	
"				→	8.5
5/16	03-0125	1502	DISCUSS MAINT. REQ. FOR CONSTRUCTED WETLAND CELLS & VEGETATION GROWING ON LAGOON BERM	0.5	
"	05-0900	1502	REVIEW SPECS. FOR GUTTER INLET W/ RICK & FAX AUTHORIZATION BACK TO SHEA CONCRETE PRODUCTS	0.5	
"	06-0111	1502	REVIEW SITE PLAN NOTES & PLAN REFERENCES/DISC. LAND USE AREAS W/ JOSH & PREP. FOR P.B. MTG.	0.5	
"	06-0111	1503	ATTEND ATKINSON P.B. MTG. FOR TEACHING FACILITY	1.5	
"	03-0160	1503	SCHED. INSPECTION OF DAMS W/ GRACE VEGERGOOD FROM N.H.D.E.S. & DISCUSS MAINT. W/ HER	0.5	
"	~~03-1540~~	1504	ADD DETAILS TO AS-BUILT WATER PLANS & PRINT FOR AS-BLT. BOOK & FLAT FILES	1.0	
"	04-0800	1502	PLOT CHECK PRINTS OF PHASE IX & X AS-BLT. SITE PLANS	1.0	
"	OFFICE		CONTACT PROFESSIONAL DRAFTING RE: SERVICE FOR HP DESIGN JET 500 & ORDER SUPPLIES/CHANGE LIGHTS THAT WERE BURNT OUT IN OFFICE/MAIL/INVOICES	2.0	
"	"	"		—	
"	03-0160	1502	REVIEW BOUNDS AROUND PERIMETER & MAKE CORRECTION FOR LAND USE PLAN	3.0	
"				→	10.5

(OVER)

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
5/17	~~07-1458~~	1501	DISCUSS & ESTIMATE FOR AND APPROACH TO CHECK LEDGE PROFILE IN VICINITY OF PROPOSED WATER	1.0	
"	~~X~~	"	MAIN INSTALLATION FOR INTERCONNECTION BETWEEN HAMPSTEAD & ATKINSON	—	
"	06-9802	1501	DISCUSS JUSTIFICATION FOR EXPENSES INCURRED TO DATE FOR WORK ON PROJECT BY US & HYDROTERRA	0.5	
"	04-0113	1502	CONTACT KEITH MORGAN @ ELECTRIC LIGHT CO. TO DISCUSS BEACON INSTALLATION @ TOWN FARM/LIBERTY ST.	1.5	
"	"	"	FOLLOW UP W/ ERIC LINDQUIST @ NATIONAL GRID TO CONFIRM QUOTATION & TIME FRAME FOR WORK	—	—
"	06-9802	1501	DISCUSS ADVANTAGES OF 8" VS. 6" CASING AND NEED TO HAVE EMERY & GARRETT PROCEDE W/ SYSTEM ASSESM	0.5	
"	03-0100	1502	CONTINUE CORRECTIONS & FORMAT LAND USE PLAN	1.5	
"	~~03-1580~~	1501	REVIEW SUBDIVISION PLAN FOR RESIDENCE OF MAPLE-VALE & CHK. ON RIGHTS OF OWNERS TO DRILL PRIVATE WELLS	0.5	
"	05-0900	1502	DISCUSS FIELD WORK AND AS-BLT. INFO. FOR PROJECT	0.5	
"	OFF	ICE	FILING/CORRESPONDENCE	1.0	
"	—			→	7.0
5/18	03-0125	1502	FILL OUT RISK SURVEY QUESTIONNAIRE FOR FACILITY	1.0	
"	03-0100	1501	CONTACT JOYCE LOVERGOOD RE: SCHEDULE FOR DAM INSP. & SEND STORM SURVEY INFO. TO HSR	0.5	
"	OFF	ICE	TIME SHEET/E-MAIL/CHK. VIRUS SCAN	1.0	
"	—	—	(1/2 DAY VACATION)	4.0	
"	04-0113	1506	CHK. PROPOSED POLE LOCATION AS STAKED BY ELEC. LIGHT. COMPANY @ INTERSECTION TOWN FARM & LIBERTY	0.5	
"	—			→	7.0
				TOTAL	40.0

TIME SHEET

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

NAME: Joshua Manning EMPLOYEE # 001305 TIME TICKET # 1305

WEEK: 5/12/07 TO 5/18/07

DATE	JOB #	PHASE	EQUIP.	JOB DESCRIPTION	HOURS	TOTAL HOURS
Mon. (5/14/07)	"Office"	n/a		Respond to calls/e-mails and file Time Sheet	1.0	
	05-0900	1506	E-59	Black Rocks stake out and AS-Built	6.5	
	03-9993	1550		Server Virus issues	1.0	
	04-0859	1571		APW business Cards	0.5	9.0
TUE. (5/15/07)	04-0859	1571		APW Business Cards	2.0	
	03-9993	1556		IT Position job description	2.0	
	03-9993	1550		Fax issues	1.0	
	03-9993	1552		Server Virus issues with Don	4.0	9.0
WED. (5/16/07)	03-9993	1552		Network Virus issues	5.0	
	06-0111	1501		Prep for and Attend Planning board meeting	5.0	10.0
THR. (5/17/07)	03-9993	1552		Network Virus issues	6.0	
	07-0188	1501		Wind Power research and planning	3.0	9.0
FRI. (5/18/07)	~~05-0900~~	~~1506~~	E-59	Black Rocks As-Built and Stake out road	~~4.0~~	
	06-9802	1501		Contact company for GPR ledge profiles 121	2.0	
	~~03-9993~~	~~1552~~		Virus issues with network	~~2.0~~	8.0
					TOTAL	45.0

45.5 / 40 Submitted

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

PLOYEE # 001204 NAME: Charles Lanza
TIME TICKET # 1204 WEEK: 05/12/07 TO 05/18/07

DATE	JOB #	PHASE	Equipment #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (05/14/07)	Office	Office		Time sheet / E-Mail	1	
	05-0900	1506		Black Rocks stk out/as-built	6.5	
	06-9802	1501		EGGI proposal read and review	1.5	9
TUE. (05/15/07)	03-1520	675		lancaster farms recon water	1.5	
	06-9802	1501		level logger troubleshooting	1	
	03-1530	1501		bryant woods replacement well comments to nhdes/plan	3	
	03-1540	1501		CCR's	1	
	03-1530	1504		Finalize sheet 32 as-built/update cpr	2	8.5
WED. 5/16/07)	03-1540	1501		CCRS Meeting with EPA rep/gather info	5	
	03-1530	1501		aqua freed contacts	0.5	
	07-1758	1502		SIGI grant apps	1	6.5
THUR. (05/17/07)	03-1540	1501		CCR	2	
	06-9802	1501		well contacts/equipment research/eggi contacts/gpr research	2	
	03-1530	1501		temp discharge app for bryant woods pump test	1.5	
	05-0900	1504		Black Rocks As-Built drawing	1.5	
	07-1758	1502		SIGI Grant App.	2	9
FRI. (05/18/07)	05-0900	1506		black rocks as-built/ stake out road	4	
	03-9993	-		computer IT	2.5	
	06-9802	1501		level logger trouble shooting / contact solinst	1.5	8
				TOTAL HOURS		41

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 7021
Invoice Date: 06/22/2007

Customer ID: HAWC

To:

Hampstead Area Water Co., Inc.
54 Sawyer Ave
Atkinson, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	ENGINEERING FEES				
2					
3	PLEASE SEE ATTACHED TIME SHEETS				
4					
5	C. FREY - LABOR	4.50	HR	53.46	240.57
6	C. LANZA - LABOR	5.50	HR	36.45	200.48

Amount Billed $441.05

Retainage Held

Amount Due $441.05

DATE DUE: 07/22/2007

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE # 620

NAME CHRIS FREY

WEEK: 5/19/07 TO: 5/25/07

*INVOICES

TIME TICKET # _____

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
5/21	—	—	(VACATION DAY)	8.0	
"	—			→	8.0
5/22	—	—	(VACATION DAY)	8.0	
"	—			→	8.0
5/23	OFF	ICE	TIME SHEETS/MAIL/INVOICES/RETURN PHONE CALLS	1.5	
"	04-0600	1502	DROP OFF STAMPED SUBDIVISION PLANS W/EASEMENTS @ BILL GREGSAK'S OFFICE/DISCUSS PROJECT W/RICK D.	1.5	
"	06-9802	1501	CONTACT RUSS McCALLISTER RE: MINUTES OF 5/2/07. SELECTMEN'S MTG. & DETAILS OF PETITION TO CONTROL	2.0	
"	"	"	GROUNDWATER USAGE BY UTILITY/READ ATKINSON BLOG/ DISCUSS OUR P.R. CAMPAIGN TO ADDRESS PETITION	—	
"	05-0900	1502	DISCUSS AS-BLT. UTILITIES & FIELD WORK	0.5	
"	03-1540	1501	DISCUSS LAYOUT OF WATER SYSTEM FOR FOUR SEASONS ESTATES W/CHARLIE	1.0	
"	03-1755	1501	CONTACT SUE HASTINGS RE: BOND RELEASE AND P.B. SITE WALK TO CHECK BUFFER TO QUIGLEY PROPERTY	0.5	
"	03-1530	1501	CONTACT N.H.D.O.T. RE: BORING UNDER STATE ROADWAYS & SIZE OF DUCTILE IRON SLEEVES FOR MAINS	0.5	
"	03-9990	1502	DISCUSS REQ. FOR PLANS TO BE PREPARED FOR ESTATE PLANNING ON VARIOUS PARCELS/REVIEW FILES	2.0	
"	—			→	9.5
5/24	04-0600	1502	CONTACT GLORIA ANDREWS @ NHDES RE: STATUS OF HER REVIEW ON ALTERATION OF TERRAIN PERMIT/FOLLOW UP	1.0	
"	"	"	CALL TO BILL GREGSAK RE: 5/25 MTG. W/GLORIA/E-MAIL & FAX DARREN KING @ SUBSURFACE SYS. BUREAU RE: SUBDIV.	—	
"	"	"	APPROVAL AND DREDGE & FILL PERMIT RECEIPT	—	
"	03-1540	1501	REVIEW CCR'S FOR FORMAT & CONTENT	2.0	
"	03-9955	1502	MAKE PRINTS OF RECORDED PLANS/DISCUSS GENERATION OF PLAN OF LAND SHOWING ENTIRE SHOP LOT PERIMETER	1.0	
"	03-9990	1502	MAKE PRINTS OF RECORDED PLANS/DISCUSS GENERATION OF PLAN OF LAND SHOWING ENTIRETY OF PETER'S FARM	1.0	
"	—		CONT @ 12:00 - MOTHER'S ESTATE PLANNING)	→	5.0
5/25	04-0113	1502	REVIEW PLAN REVISIONS FROM CARY S.	0.5	
"	03-1755	1501	GENERATE LETTER REQUESTING BOND RELEASE & SCHED. P.B. MTG./DROP OFF LETTER W/SUE HASTINGS	1.5	
"	03-1540	1501	COMPLETE REVIEW CCR'S/DISCUSS MATERIALS FOR FOUR SEASONS WATER SYSTEM W/RICH B. & STEVE CLEMENTS @ TI-SALES	3.5	

(OVER)

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE # 620

NAME CHRIS FREY

WEEK: 5/26/07 TO: 6/1/07

*INVOICES

TIME TICKET # _____

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
5/28	—	—	HOLIDAY (MEMORIAL DAY)	8.0	
"				→	8.0
5/29	03-0100	1506	INSPECT DAMS W/GRACE LEVERGOOD FROM N.H.D.E.S. DAM BUREAU	2.0	
"	03-~~1540~~	1501	DISCUSS CCR'S W/CHARLIE AND QUOTATION & SPECS. FOR THE FOUR SEASONS PROJECT/DISC. RISERS W/JON WORTHEN	1.5	
"	04-0600	1503	CHK. W/BILL GREGSAK ON HOW HIS MTG. W/GLORIA ANDREWS WENT @ N.H.D.E.S.	0.5	
"	03-9990	1501	REVIEW P.B. MINUTES FROM APPROVAL OF VILLAGE GREEN EXPANSION BY STEVEN LEWIS TO CONFIRM AREAS	1.5	
"	"	"	USED FOR SOILS LOADING & DENSITY COMPS./CONTACT SUSAN HASTINGS RE: TECHNICAL FILE REVIEW	—	
"	OFF	ICE	MAIL/PHONE CALL/INVOICES	0.5	
"	03-0125	1503	GENERATE O&M OUTLINE FOR DAM @ SEWAGE LAGOON PER DISCUSSION & INSPECTION W/GRACE LEVERGOOD	1.5	
"	06-0111	1502	FINAL REVIEW OF PLANS TO BE RECORDED & DISCUSS TURNING RADII REQ. FOR FIRE TRUCKS	1.0	
"	—			→	8.5
5/30	03-9990	1501	REVIEW VILLAGE GREEN II TECHNICAL FILE @ HAMPSTEAD PLANNING DEPT. & DISCUSS DENSITY W/PETER	1.5	
"	04-0113	1501	DISCUSS INVOICES AND ESCROW ACCOUNT FOR PROJECT W/ SHIRLEY GALVIN/CONTACT JEAN BUCKLEY @ NAT. GRID	1.0	
"	06-9802	1501	CONTACT RUSS McCALLISTER RE: MINUTES FROM 5/2 SELECTMEN'S MTG./READ ATKINSON REPORTER BLOG	0.5	
"	OFF	ICE	READ MAY/JUNE DES ENVIRONMENTAL NEWSLETTER/ PHONE CALLS	1.5	
"	03-1755	1501	REVIEW FILE FOR INFO. RELATIVE TO BONDING/DISC. W/JOHN S./GO THRU P.B. MINUTES FOR SCREENING REQ.	1.5	
"	03-0100	1502	DISCUSS WORK TO BE DONE FOR MAINTENANCE OF DAMS W/ PETER & RICK	0.5	
"	06-0111	1502	FURTHER DISCUSSION ON DRIVEWAY RADII FOR FIRE TRUCK ACCESS/LAYOUT DRIVEWAY W/60' OUTER RADIUS	1.5	
"	03-~~1540~~	1501	CONVERT CCR PUBLISHER FILES TO .PDF'S FOR CHARLIE	1.0	
"	—			→	9.0
5/31	03-0100	1502	WALK SITE W/RICK TO GO OVER MAINTENANCE REQ. @ SEWAGE LAGOON & IRRIGATION POND DAMS	1.0	
"	03-0125	1503	DISCUSS VARIOUS DETAILS ABOUT LAGOON & CONSTRUCTED WETLANDS W/ JIM SIEVERT FROM CO. PROVIDING INSURANCE/	3.5	
"	"	"	COMPLETE PREPARATION OF O&M OUTLINE AND E-MAIL TO JOYCE LEVERGOOD @ NHDES/LEAVE MESSAGE W/STEVE M.	—	
"	04-0800	1502	PLOT STREET ADDRESS PLAN REQ. BY JOHN S.	0.5	

(OVER)

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
5/31	04-0113	1502	DISCUSS WORK TO BE COMPLETED ON SHANNON RDS W/ JEAN BUCKLEY OF NAT. GRID & SCHED. MTG. FOR 6/1 W/HGR	0.5	
"	04-0852	1505	CONT. DESIGN STS. #14	1.0	
"	~~03-0112~~	1502	TOTAL MATERIALS REQ. FOR PROPOSED EXPANSION OF WASTEWATER TREATMENT SYSTEM	2.5	
"	—			→	9.0
6/1	04-0113	1506	MEET W/JEAN BUCKLEY TO DISCUSS WORK TO BE DONE @ INTERSECT. SHANNON ROAD & CLUBHOUSE DRIVE AND	1.5	—
"	"	"	INTERSECT. TOWN FARM RD., LIBERTY ST., SHANNON RD., & HAMPSTEAD ROAD	—	
"	04-0113	1502	CONTACT KEITH MORGAN @ ELEC. LIGHT CO. TO AUTHORIZE HIM TO GO AHEAD W/ BEACON INSTALLATION	0.5	
"	03-0160	1506	INSPECT MAINTENANCE COMPLETED ON DAMS & DISCUSS SPRAYING VEGETATION ON LAGOON BERM W/SEE	1.0	
"	"	"	MOUNEAUX/SITE INSPECT AREA OF MID-RISE BLDGS.	—	
"	03-1755	1501	DISCUSS FINAL INSPECTION REQ. W/TOWN ENGINEER NICK CRICENTI & P.B. MTG. SCHED. FOR 6/4	0.5	
"	03-9990	1501	CONTACT GARY CHISHOLM RE: HIGGINS PROPERTIES LETTER OF INQUIRY ON PURCHASE OF BROWN HILL RD. SITE	0.5	
"	OFF	ICE	TIME SHEET/MAIL	0.5	
"	06-9802	1501	DISCUSS PRIME WETLANDS IN ATKINSON W/CHARLIE & REVIEW ZONING REGS.	1.0	
"	04-0113	1502	RUN FULL SET ARCHITECTURAL PLANS FOR MID RISE BLDG. & MAIL TO REGENCY MECHANICAL	1.0	
"	04-0800	1502	CHK. W/ BRAD ON SCHED. FOR COMPLETION OF SHEETROCK FOR BLDG. #12/COMPLETE PHASE IX AS-BLT. SITE PLAN	2.0	
"	—			→	8.5
				TOTAL	43.0

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE # 620

NAME CHRIS FREY

WEEK: 6/2/07 TO: 6/8/07

*INVOICES

TIME TICKET # _____

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
6/4	03-1755	1501	PREPARE FOR AND ATTEND HAMPSTEAD P.B. MTG. FOR BOND RELEASE & CONDITIONS RELATIVE TO SCREENING	1.5	
"	OFF	ICE	TIME SHEETS/INVOICES/MAIL/DISCUSS FAILED SEPTIC SYSTEM W/MARK LUSSIER & RUN PRINT FOR HIM	1.5	
"	06-9802	1502	DISCUSS THE SUBMISSION OF CONTRACT W/EMERY & GARRETT TO P.U.C.	0.5	
"	03-1540	1501	DISCUSS C.C.R.'S W/CHARLIE L.	0.5	
"	04-0800	1502	CONFIRM COMPLETION OF SHEETROCK IN BLDG. #22/ ADD DETAILS & PLOT CHECK PRINT FOR PHASE II SITE PLAN	2.0	
"				→	6.0
6/5	04-0600	1502	FOLLOW UP CALL TO BILL GREGSAK RE: SITE SPEC. APPROVAL/REVIEW 6-4-07 LETTER FROM GLORIA ANDREWS	0.5	
"	03-1755	1506	SITE INSPECTION TO LOOK @ BERM & EROSION SED. CONTROLS	1.0	
"	05-0900	1502	LOOK INTO REQ. FOR FREMONT SPEC. REQ. FOR BANK RUN GRAVEL/DISCUSS W/RICK D. & DIANE@MILLER ENG.	1.0	
"	05-0900	1506	TRIP TO SITE TO PICK UP GRAVEL SAMPLE FOR BANK RUN GRADATION BY MILLER ENGINEERING	1.5	
"	03-9990	1502	RESEARCH INFO. ON FOUNDATION DRAINS @ WRIGHT FARM PER HOMEOWNER INQUIRY/DISCUSS W/RICK	1.0	
"	OFF	ICE	INVOICES/PHONE CALLS/DISCUSS TIME SHEETS W/ LAURIE	1.0	
"	07-1758	1501	REVIEW DWSRF APPLIC. AND SUPPORTING INFO.	2.0	
"	06-0111	1502	DISCUSS PARKING LOT DESIGN W/PETER & TED STEWART	0.5	
"	03-9990	1502	REVIEW PERIMETER INFO. FOR PETER'S FARM	0.5	
"				→	9.0
6/6	04-0800	1506	SITE INSPECT PROJECT TO CHECK ON STATUS OF COMPLETION FOR ROADWAYS, DRIVEWAYS, ETC.	1.5	
"	04-0800	1502	CONTACT KEVIN H. RE: PLAN REVIEW FOR RECORDING PHASE IX - BLDG. #22 AS-BLT. SITE & UNIT PLANS	0.5	
"	04-0600	1503	DISCUSS EXTENSION OF CONDITIONAL APPROVAL & STATUS OF STATE APPROVALS W/BOB LEVINE	0.5	
"	05-0900	1502	CONTACT DIANE @ MILLER ENG. RE: GRAVEL SAMPLE GRADATION & DISCUSS FREMONT SPECS. VS. NHDOT	1.0	
"	"	"	SPECS. W/BILL ROLLINS AND RICK D.	—	
"	03-1755	1501	E-MAIL SUSAN HASTINGS RE: CONTINUANCE TO 6/18 P.B. MTG. AND INFO. RE: FURTHER INSPECTIONS	1.5	
"	03-0100	1502	DISCUSS WORK PROPOSAL ON LAYOUT FOR ADDTL. VIRTUAL GOLF MACH. W/PETER DOHERTY/CONTACT ROB JOHNSTON @	2.0	
"	"	"	ABOUT GOLF & PRINT PLANS TO MAIL DOWN TO HIM/ SEARCH THROUGH AUTOCAD FILES	—	

(OVER)

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE # 620

NAME CHRIS FREY

WEEK: 6/9/07 TO: 6/15/07

*INVOICES

TIME TICKET # _____

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
6/11	OFF	ICE	TIME SHEETS/INVOICES/MAIL/PHONE CALLS/FILING	2.5	
"	03-1540	1501	REVIEW & MODIFY COOPER'S GROVE ACQUISITION INQUIRY LETTER	0.5	
"	03-1530	1501	DISCUSS AS-BUILT PLANS	0.5	
"	04-0600	1503	CONTACT BILL GREGSAK RE: REVS. TO SITE SPEC. APPLIC. & REQ. BY GLORIA ANDREWS	0.5	
"	05-0900	1502	FOLLOW UP DISCUSSION W/BILL ROLLINS ON GRAVEL SPECS. AND SCHEDULE FOR COMPACTION & INSPECTIONS	1.0	
"	03-9990	1501	REVIEW WEST MEADOW HILL FLAT FILE FOR PLANS DETAILING LAKE ST. CULVERT & REVIEW CORRESPONDENCE	3.0	
"	"	"	DISCUSS W/ BOB L. AND PE FILE INFO.	—	
"	04-0600	1503	DISCUSS STATUS OF ALTERATION OF TERRAIN PERMIT W/PETER/CONTACT BILL GREGSAK/FAX LETTER TO DAVE HOYT	1.0	
"				→	9.0
6/12	OFF	ICE	FILE CORRESPONDENCE/CLEAN UP OFFICE	1.5	
"	04-0852	1505	CONTINUE DESIGN FOR SYS. #14	6.0	
"	06-9941	1503	DISCUSS TANK SIZE AS APPROVED ON DESIGN W/RICK & CONFIRM THAT 1500/500 COMBO TANK IS ACCEPTABLE	0.5	
"	03-0125	1502	DISCUSS PERMIT RENEWAL REQ. W/MITCH LOCKER	1.0	
				→	9.0
6/13	03-9991	1501	ATTEND LAND USE SEMINAR @ PEASE-UNH	5.0	
"	04-0852	1505	CONT. DESIGN SYS. #14	2.5	
"	03-9955	1502	DISCUSS LEASE AREA W/ BOB & CONTINUE PERIM. PLAN OF LAND	1.5	
"				→	9.0
6/14	04-0800	1506	SET T.B.M.'S/CHK. EXISTING GROUND ELEV. @ LEACH BED	1.5	
"	04-0800	1502	CALCULATE ELEVS. & INPUT DATA FROM FIELD WORK	0.5	
"	04-0852	1505	CONT. DESIGN SYS. #14	5.5	
"	06-9941	1505	CALCULATE HEIGHTS OF INLET & OUTLET TEES FOR 1500/500 GALLON COMBO TANK FOR RICK ON ASHFORD INSTALL	0.5	
"	04-0600	1503	CONTACT GLORIA ANDREWS @ DES RE: STATUS OF HSR REVIEW	0.5	
"	06-9802	1502	DISCUSS CONTRACT ACCEPTANCE & SHARE POINT SETUP FOR EGGI W/CHARLIE	0.5	
				→	9.0

(OVER)

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DEVELOPMENT, INC.

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EMPLOYEE # 001204 NAME: Charles Lanza
TIME TICKET # 1204 WEEK: 05/26/07 TO 06/01/07

DATE	JOB #	PHASE	Equipment #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (05/28/07)	-	-		Memorial Day	8	8
TUE. (05/29/07)	Office	Office		Time sheet / E-Mail	1	
	03-1540	1502		Four Seasons Proposal	2	
	03-1540	1501		CCR's	6	9
WED. (05/30/07)	03-1530	1501		Discuss Hydrant Test with Rich, Hydrant Test	1	
	03-1540	1501		CCR's, Trip to KLC to drop off plans and discuss boundary, Atkinson town hall, Four Seasons Proposal	7	
	03-1530	1504		Update Ties to Sheet 30, upcate CPR's, print sheets for operator's books	1	9
HUR. (05/31/07)	03-9990	1506		Recon Peter's Farm	1.5	
	07-1758	1506		121 Water Survey	2	
	07-1758	1504		121 survey unload collector/fix points/ back up file	2	
	03-1540	1501		CCR's	2	7.5
FRI. (06/01/07)	07-1758	1506		121 Water Survey	4.5	
	08-9802 06	1501		Water Study contacts/ prepare file worksheet	2.5	
	03-1540	1501		Rainbow Ridge CCR, SIGI Grant	2	9
				TOTAL HOURS		42.5

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EMPLOYEE # 001204 NAME: Charles Lanza
TIME TICKET # 1204 WEEK: 06/02/07 TO 06/01/07

DATE	JOB #	PHASE	Equipment #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (06/04/07)	Office	Office		Time sheet / E-Mail	1	
	03-1540	1501		Prepare CCR's for mailing, Write cover letter	3.5	
	06-9802	1501		EGGI contacts	1	
	07-1758	1501		DWSRF Loan App	2	
	04-0800	1506		Angle Pond Measure Bldg. 22	1.5	9
TUE. (06/05/07)	07-1758	1501		DWSRF Loan App	4.5	
	03-1540	1501		Update CCR's on website	1	
	03-1540	1501		drop plans to camm	0.5	
	07-1758	1502		SIGI apps.	2.5	8.5
WED. (06/06/07)	03-1540	1501		Update CCR's on website	2	
	04-0800	1506		APW get first floor elevation	0.5	
	05-0900	1506		Black Rocks stake CL	3	
	07-1758	1501		DWSRF Loan package	2	
	03-9990	1506		Recon Peter's Farm	1.5	9
THUR. (06/07/07)	03-9990	1506		Recon Peter's Farm	2.5	
	07-1758	1501		DWSRF App.	4	
	06-1734	1501		Irongate Contacts / Write up contract questions	0.5	
	03-1540	1501		SIGI Apps	2	9
FRI. (06/08/07)	03-1419	601		Kent Farm loggers	2	
	03-1414	673		Angle Pond Locate GV	1	
	03-1540	1501		Coopers Grove System letter	2	

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DEVELOPMENT, INC.

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WWW.LEWISBUILDERS.COM

EMPLOYEE # 001204 NAME: Charles Lanza
TIME TICKET # 1204 WEEK: 06/09/07 TO 06/15/07

DATE	JOB #	PHASE	Equipment #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (06/11/07)	Office	Office		Time sheet / E-Mail	1	
	05-0900	1506		Black Rocks stk gravel offsets	7.5	
	07-1758	1501		DWSRF App.	0.5	9
TUE. (06/12/07)	05-0900	1506		Black Rocks stk gravel offsets	6.5	
	03-1540	673		Locate water shut offs	1.5	
	03-1530	1501		Jameson Ridge contacts / research	1	9
WED. (06/13/07)	07-1758	1501		Hampstead Atkinson Interconnection SIGI grant	2	
	03-9990	1506		Locate septic at Old Coach Dr.	1	
	03-1540	1501		Kent Farm Hampstead Interconnection Grant	1	
	06-1734	1502		Irongate research / contacts	1	
	03-1530	1501		Level loggers download data	1	
	03-1540	673		Locate water shut offs	1	
	03-1456	1501		Take pictures of Jameson Ridge pump house	0.5	
	07-1758	1501		DWSRF App.	1.5	9
THUR. (06/14/07)	06-1734	1502		Irongate Design and Specs / contacts	4	
	03-1530	1501		Jameson Ridge contacts / research	1	
	"	"		Follow up Plaistow water interconnection	0.5	
	06-9802	1501		Hawc - EGGI sharepoint site	2	
	04-0800	1506		Angle Pond Septic Stakeout	1.5	9
FRI. (06/15/07)	03-1530	1501		Jameson Ridge Business Plan		
	"	"		Meet Contoocook well at Bryant Woods, Talk with Diana Morgan	4	

June 30, 2007

John Sullivan
Lewis Builders
54 Sawyer Avenue
Atkinson, N. H. 03811

Re: 2006 Lewis Financing / Step Increase; 2006 Year End: 2007 Tank and Interconnection; 2007 Financing / 2007 Transfer of Ownership / 2007 Grant

Fee for professional services rendered during June 2007 (see attached detail):

Current Month (7.50hours @ $102.75 / hour)		$ 770.63
Reimbursable Expenses:	Copies	0.00
	Postage	0.00
	UPS	0.00
Total Current Billing		$ 770.63
Total Billing		

Payment due upon receipt.

If you have any questions or comments, please call me at 207-282-5222.

Sincerely,

1-00-105.00 51.38 - 7/2/07
1-10-923.17 719.25
770.63

Stephen P. St. Cyr

JB 7/2/07

Date	Description of Service	Hours	
2006 Lewis Financing and Step Increase (DW 06-104)			
06/04	Talk w/John & Bob re: Emery & Garnett contract; Review/ Comment on letter to PUC	0.50	51.38
Total		0.50	
2006 Year End			
06/15	Review 2007 estimates state taxes; Fax est state tax forms to John	0.50	51.37
Total		0.50	
2007 Tank and Interconnect (DW 07-)			
Total		0.00	
2007 Transfer of Ownership (DW 07-)			
06/07	Talk w/John re: transfer of stock	0.25	
06/12	Review testimony of Peter Lewis	0.25	
06/14	Prepare email re: Peter's testimony	0.25	
06/15	Review/Reply to email re: Peter's testimony/petition	0.50	124.44
Total		1.25	
2007 NHDES Grant (DW 07-)			
06/06	Talk w/John re: Impact on rates of NHDES Grant	0.25	
06/11	Prepare proforma F/S; Prepare email re: rev req calc	2.00	
06/12	Review proforma F/S; Prepare email re: same; Review rev req calc; Prepare proforma adjustment to rev req calc	2.50	
06/14	Review proforma rev req calc; Prepare email re: same	0.50	539.44
Total		5.25	
Grand Total		7.50	770.63

SPSt. Cyr
06/30/07

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 7175
Invoice Date: 07/31/2007

Customer ID: HAWC

To:

Hampstead Area Water Co., Inc.
54 Sawyer Ave
Atkinson, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	ENGINEERING FEES - JUNE & JULY 2007 (SEE ATTACHED TIME SHEETS)				
2					
3	CHRIS FREY	3.00	HR	53.46	160.38
4	JOSH MANNING	9.00	HR	53.29	479.61
5	CHARLES LANZA	29.00	HR	36.45	1,057.05

Amount Billed $1,697.04

Retainage Held

Amount Due $1,697.04

DATE DUE: 10/12/2007

HAWC

7175

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

INV date 7/31/07

EMPLOYEE # 620

NAME CHRIS FREY

WEEK: 6/16/07 TO: 6/22/07

TIME TICKET #

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
6/18	OFF	ICE	TIME SHEETS/MAIL/INVOICES	✓ 1.5	
"	04-0600	1503	MAKE COPIES MINUTES OF COND. APPROVAL & TIME EXT. FOR PROJECT REQ. BY BOB/CONTACT BILL G. AGAIN	1.0	
"	~~03-1455~~	1501	ATTEND HAMPSTEAD PLANNING BOARD MTG. TO CONFIRM BOND RELEASE, ETC./PREP. FOR MTG.	1.5	
"	04-0113	1502	CONTACT ROSS MOLDOFF RE: PAYMENT FOR POLICE DETAIL @ SIGNAL INSTALLATION FOR SHANNON-TOWN FARM	1.0	
"	"	"	-LIBERTY ST./DISCUSS SCHEDULE & REQ. FOR JOB W/ KEITH MORGAN OF ELECTRIC LIGHT CO./SCHED. W/ P.D.	—	
"	06-0700	1502	DISCUSS START UP SITE WORK W/PETER & CONTACT STEVE CUMMINGS RE: COPY OF PERMIT	0.5	
"	03-0125	1502	FILE CORRESPONDENCE & TEST RESULTS/DISCUSS SCHED. FOR START UP OF SPRAY IRRIGATION	1.0	
"	04-0852	1505	DESIGN FOR S45. #15	3.0	
"	04-0800	1504	ADD DETAILS TO PHASE X AS-BLT. SITE PLAN	0.5	
"				→	10.0
6/19	06-9802	1501	DISCUSS CONTRACT W/EGGI WITH PETER & CHARLIE	0.5	
"	04-0113	1502	FOLLOW UP DISCUSSION W/ROSS MOLDOFF ON OFF-SITE IMPROVEMENTS IN SALEM/GET BACK TO KEITH MORGAN	1.0	
"	"	"	TO CONFIRM THAT ARRANGEMENT ARE ALL SET FOR 6/20 BEACON ISTALLATION	—	
"	OFF	ICE	INVOICES/PHONE CALLS/MAIL	✓ 1.0	
"	~~03-1455~~	1502	DISCUSS SATISFACTORY FINAL SITE INSP. BY NICK C. & CONFIRM BOND RELEASE/FILE CORRESPONDENCE	0.5	
"	03-9990	1501	ASSIST HOMEOWNER ON SUMMIT DR. W/LOCATION OF LEACH BED & PRINT PLAN FOR THEM	0.5	
"	04-0800	1501	DISCUSS OUTCOME OF SALES MEETING & REVIEW REPORT	0.5	
"	04-0852	1504	CONT. DESIGN S45. #15	3.0	
"				→	7.0
6/20	04-0800	1504	COMPLETE PHASE X AS-BLT. SITE PLAN	4.5	
"	04-0113	1502	SCHED. MTG. W/PETER, RICK RUSSELL, ROSS MOLDOFF, & MR. DESANTIS TO LOOK @ POTENTIAL OFF-SITE WORK	~~1.00~~ 1.5	
"	04-0113	1506	INSPECT. BEACON INSTALLATION & TOWN FARM-LIBERTY ST. & CONTACT RICK	1.0	
"	04-0113	1503	DISCUSS CONDITIONS OF SITE SPECIFIC-ALTERATION OF TERRAIN PERMIT W/PETER & FILE PERMIT	0.5	
"	06-0111	1502	REVIEW FILE & CORRESPONDENCE BACK & FORTH W/BILL ROLLINS/ATTEND P.B. MTG./DISCUSS PROJECT W/PETER	2.0	

(OVER)

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE # 620

NAME CHRIS FREY

WEEK: 7/7/07 TO: 7/13/07

TIME TICKET # _____

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
7/9	OFF	ICE	TIME SHEETS/MAIL/INVOICES/CLEAN UP OFFICE	1.5	
"	03-9955	1504	CORRECT TITLE ON PLAN OF LAND AND RE PLOT MYLAR FOR RECORDING/DISCUSS RECORDATION W/BOB	0.5	
"	03-1580	1501	GET TIES TO WATER SERVICE LOCATION @ 39 MAPLEVALE RD. FOR SERVICE CONNECTION	0.5	
"	06-0761	1501	CONTACT SALEM POLICE DEPT. TO ARRANGE DETAIL FOR ROAD WORK @ INTERSECTION SHANNON RD. & HOOKER FARM RD	1.0	
"	"	"	CONTACT RICK RUSSELL & RICHARD DESANTIS TO CONFIRM 7/10 START UP OF WORK/RUN PRINT PLAN FOR RICK D.	—	
"	03-0125	1502	TABULATE SAMPLE RESULTS FOR WASTEWATER TREATMENT FACILITY/CONFIRM MTG. W/MITCH LOCKER	2.0	
"	04-0600	1503	DISCUSS SCHED. FOR START UP OF PROJECT & GET INFO. REQ. FOR eNOI/CHK. ON APPROVAL OF HOYT'S ALTER. OF TERRAIN	1.5	
"	03-0126	1505	REVIEW CORRESPONDENCE BACK & FORTH W/DARRYL C. TO CONFIRM REQ. FOR STORAGE POND CONST. & WATER BALANCE	2.0	
"	—			→	9.0
7/10	03-0125	1503	DISCUSS DRAFT PERMIT MODIFICATIONS W/PETER, RICH, & HAROLD/MTG. W/MITCH LOCKER @ N.H.D.E.S./RENEW RICH'S LIC.	6.5	
"	04-0600	1503	FILE EPA eNOI FOR PROJECT/DOWNLOAD GUIDE FOR DEVELOPING SWPPP'S & DISCUSS W/HAROLD	2.5	
"	06-0761	1502	DISCUSS DETAILS OF SITE WORK W/RICK & FOLLOW UP CALL W/JEAN BUCKLEY ON SCHEDULING TO MOVE U-PILE	1.0	
"	—			→	10.0
7/11	03-0125	1502	CONTINUE TABULATION OF SAMPLE RESULTS FOR WASTE-WATER TREATMENT FACILITY/GENERATE OUTLINE FOR	5.5	
"	"	"	SUBMISSION TO NHDES ON PROPOSED EXPANSION ON GOLF COURSE FOR RES. DEVELOPMENT & SEWER SYSTEM TO	—	
"	"	"	SUPPORT ADJUSTMENTS AGREED TO ON DRAFT GROUNDWATER DISCHARGE PERMIT	—	
"	03-0126	1502	GENERATE E-MAIL TO DARRYL C. REQ. FINALIZATION OF COMPS. FOR SYSTEM EXPANSION	1.5	
"	03-1580	1506	LOCATE WATER SERVICE FOR BUILDER - STEVE CAPONE @ 39 MAPLEVALE ROAD AND DISCUSS HOOK UP W/HIM	1.5	
"	OFF	ICE	FILING/MAIL/INVOICES/DISCUSS REQ. FOR SWPPP'S W/STEVE CUMMINGS & HAROLD	1.5	
"	—			→	10.0
7/12	06-9802	1502	DISCUSS SPECIAL TOWN MEETING W/CHARLIE L. & BOB L./REVIEW PROPOSED CITIZEN'S WARRANT	1.5	
"	05-1101	1503	FILL OUT BLDG. PERMIT APPLIC. FOR STORAGE FACILITY & SCHED. MEETING FOR 7/13 W/KRIS EMERSON	1.0	
"	04-0800	1503	FILL OUT BLDG. PERMIT APPLIC, FOR BLDG. #7 & DROP OFF @ HAMPSTEAD BLDG. DEPT.	1.0	
"	04-0113	1502	DISCUSS VARIOUS ASPECTS OF SEWER SYSTEM EXPANSION AND POSSIBILITY OF SITING LEACH BEDS W/HAROLD	2.0	

(OVER)

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE # 620

NAME CHRIS FREY

WEEK: 7/14/07 TO: 7/20/07

1 25
2 15
TIME TICKET # 1

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
7/16	05-1101	1503	MEET W/KRIS EMERSON TO REVIEW REVISED PLAN FOR CONSTRUCTION OF STORAGE FACILITY & OBTAIN "FOUNDATION	1.5	
"	"	"	ONLY" BLDG. PERMIT/DISCUSS PLAN W/HAROLD./RUN COPIES OF PLAN FOR FILE AND MEETING	–	
"	03-1010	1503	PULL TEST PIT PERMIT & OBSERVE TEST PIT FOR SYSTEM REPLACEMENT - BLDG. #12/DISCUSS PLAN SUBM. W/KRIS E.	1.5	
"	03-0125	1503	DISCUSS LAGOON SAMPLES W/RICK & CONTACT MITCH L. RE: DRAFT GROUNDWATER DISCHARGE PERMIT	1.0	
"	05-1101	1502	REQ. FEES FOR FOUNDATION PERMIT & DISCUSS CONST. W/GARY T. - DROP OFF CONSTRUCTION DETAILS W/HIM	0.5	
"	06-0761	1501	CONFIRM SCHED. TO MOVE H-POLE W/RICK - DISCUSS POLICE DETAIL & FINANCIAL OBLIGATIONS W/JEAN BUCKLEY	0.5	
"	04-0600	1503	CNK. W/BILL GREGSAK ON STATUS OF AL HOYT'S SITE SPEC. APPROVAL/MAKE COPIES ALL STATE APPROVALS	0.5	
"	03-1010	1505	PREPARE REPLACEMENT SYSTEM DESIGN FOR BLDG. #12 TOWN & STATE SUBM./DROP OFF FOR TOWN REVIEW	3.0	
"	04-0807	1503	REQUISITION FEES FOR AND PICK UP BLDG. PERMITS FOR BLDG. #7	0.5	
"	OFF	ICE	READ JULY-AUGUST N.H.D.E.S. NEWSLETTER/INVOICES	0.5	
"	—			→	9.5
7/17	03-1010	1505	PICK UP TOWN APPROVED DESIGN FOR BLDG. #12/FILL OUT STATE APPLIC. REQ. SUBM. FEES, & HAND CARRY TO DES	3.0	
"	"	"	FOR EXPEDITED APPROVAL/DISCUSS PLAN W/ERIC THOMAS & SCHED. FOR INSTALLATION W/RICK	–	
"	04-0600	1503	PRINT EPA-NOI APPROVAL ACKNOWLEDGEMENT/MAKE LOG BOOK FOR EROSION-SEDIMENTATION INSPECTIONS	2.0	
"	04-0807	1503	COPIES & FILE BLDG. PERMITS FOR BLDG. #7/DISCUSS SCHED. FOR CONST.	0.5	
"	04-0600	1502	STOP @ R.C.R.D. TO CONFIRM SUBDIVISION PLAN FORMAT IS ACCEPTABLE FOR RECORDING	0.5	
"	06-0111	1502	STOP @ R.C.R.D. TO CONFIRM SITE PLAN IS ACCEPTABLE FOR RECORDING	0.5	
"	04-0600	1504	ADD STATE APPROVAL NO.'S TO SUBDIVISION PLAN & CORRECT WETLAND SETBACK LINES/PLOT SUBDIVISION PLAN SET	1.5	
"	06-9802	1502	DISCUSS DELIBERATIVE MTG., ETC. W/CHARLIE	0.5	
"	OFF	ICE	PHONE CALLS/MAIL	0.5	
"	—			→	9.0
7/18	03-0125	1503	CONTACT ESI RE: SCHEDULE FOR E-COLI & FECAL BACTERIA SAMPLE TEST/CONTACT U.S. ENVIRONMENTAL	6.0	
"	"	"	RENTAL TO ORDER GROUNDWATER TESTING EQUIP./CONTACT ANALYTICS TO ARRANGE FOR PICK UP OF SAMPLE	–	
"	"	"	BOTTLES & SCHEDULE GROUNDWATER ANALYSIS/PICK UP SAMPLE BOTTLES @ ANALYTICS/REVIEW FILES FOR TESTING REQ. & DISCUSS W/CHARLIE	–	

(OVER)

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
7/18	06-9802	1501	DISCUSS OUTCOME OF DELIBERATIVE MTG. ON GROUND WATER WITHDRAWAL	0.5	
"	03-0126	1505	DISCUSS ALTERNATE LOCATION FOR NEW SEWAGE LAGOON W/HAROLD & LAYOUT FOR ORIG. POND	0.5	
"	03-1010	1503	CONFIRM STATUS OF CONSTRUCTION APPROVAL FOR BLDG. #12 & DISCUSS SYSTEM INSTALLATION W/RICK D.	0.5	
"	04-0600	1505	DISCUSS DETAILS FOR BOX CULVERT INSTALLATION W/JOSH / DISCUSS PROJECT W/MAUREEN	0.5	
"	03-9990	1501	DISCUSS DOSING TANK SPECS. W/JARED WILEY OF WASTEWATER TECHNOLOGIES & E-MAIL DETAILS TO HIM	0.5	
"	OFF	ICE	PHONE CALLS/E-MAILS	0.5	
"				→	9.0
7/19	03-0126	1505	DESIGN 8.3 MILLION GALLON SEWAGE IN AREA ADJ. TO COUNTRY CLUB DRIVE/DISCUSS VARIOUS ASPECTS	6.0	
"	"	"	OF DESIGN & FUNCTION OF SEWAGE TREATMENT FACILITY EXPANSION	—	
"	03-0125	1503	COORDINATE GROUNDWATER & SURFACE WATER ANALYSES/	2.0	
"	03-9990	1501	DISCUSS SCHED. APPRAISAL MTG. W/JACK RUTH & SEARCH FOR INFORMATION ON VARIOUS PROPERTIES	1.0	
				→	9.0
7/20	03-0126	1506	MEET ON-SITE TO DISCUSS LAYOUT FOR REVISED SEWER LAGOON LOCATION	1.0	
"	03-0125	1506	TAKE TRIP TO SEWER LAGOON & CONSTRUCTED WETLAND CELLS AND DISCUSS FUNCTION W/HAROLD	1.0	
"	03-0126	1505	COMPUTE VOLUME OF REVISED SEWER LAGOON / BEGIN REVS. TO LAGOON PER ON-SITE MTG.	3.6	
"	03-9990	1502	DISCUSS PERIMETER SURVEY FOR BOUNDARY ON PETER'S FARM W/KEVIN & JOSH	1.0	
"	05-0951	1501	DISCUSS MARKET ANALYSIS W/MAUREEN & MODIFY FORMAT FOR OUTLINE	2.0	
"	03-0125	1503	CHK. ON RESULTS OF VARIOUS SAMPLES TAKEN FROM GROUNDWATER WELLS, SURFACE WATER, & SEWAGE LAGOON	1.0	
"				→	9.0
				TOTAL	45.5

45.1 .5 / 9998 40 Jul

TIME SHEET

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

LEWIS BUILDERS
DEVELOPMENT, INC.

NAME: Joshua Manning EMPLOYEE # 001305 TIME TICKET # 1305

WEEK: 6/30/07 TO 7/6/07

DATE	JOB #	PHASE	EQUIP.	JOB DESCRIPTION	HOURS	TOTAL HOURS
Mon. (7/2/07)	"Office"	n/a		Respond to calls/e-mails and file Time Sheet	1.0	"Office"
	04-0800	1506		APW Stake out	1.5	
	03-9993	1552		Work on Alice's PC	1.5	
	06-0123	1505		Golf course re-design golf holes	3.0	
	05-0900	1506	E-59	Black Rocks Stake out	2.0	9.0
TUE. (7/3/07)	06-9802	1501		Meet with Emery and Garrett	6.0	
	03-9993	1551		Alice's Email problem at home	1.0	
	06-0111	1501		Prep plans for SEC to stamp	1.0	
	03-9807	1551		Give Chuck Fritz access to SCADA PC from home	2.0	10.0
WED. (7/4/07)				Fourth of July Holiday	8.0	8.0
THR. (7/5/07)	06-0111	1501		Make plan copies and submit to town to be signed	2.5	
	06-0123	1501		Obtain and file Intent to Cut for Danville and ACC	1.5	
	06-0123	1505		Work on Par 3 new course layout	2.0	
	03-9993	1551		Maureen PC Issues	2.0	
	03-0100	1501		Review status of Natural gas to ACC site	1.0	9.0
FRI. (7/6/07)	04-0600	1506		Flag cutting limits in Danville for Caleb commons	6.0	
	06-0123	1505		Work on revised par 3 hole layout for ACC	2.0	8.0
					TOTAL	44.0

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MANNING 7/9/2007 8:39 AM

TIME SHEET

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

NAME: Joshua Manning EMPLOYEE # 001305 TIME TICKET # 1305

WEEK: 7/14/07 TO 7/20/07

DATE	JOB #	PHASE	EQUIP.	JOB DESCRIPTION	HOURS	TOTAL HOURS
Mon. (7/9/07)	"Office"	n/a		Respond to calls/e-mails and file Time Sheet	1.0	"Office"
16	05-1101	1506		Stake out storage facility	2.5	
	06-0123	1506		Flag par 3 holes for cutting	2.5	
	"Office"	n/a		Polo shirt order form	2.0	
	07-1758	1506		121 water survey	1.0	9.0
TUE. (7/10/07)	05-1101	1506		Stakeout Storage Facility with Gary	2.0	
17	04-0600	1506		Stakeout Culvert Danville	1.5	
	04-0600	1501		Plans of Danville for (Terry T)	2.0	
	03-9993	1556		Lunch With Scott	1.0	
	03-9993	1551		Network wiring downstairs (finish and test)	2.5	9.0
WED. (7/11/07)	03-9993	1556		Scott Meeting with John and Chris Lewis	3.0	
18	06-0123	1506		Tree cutting ACC with Rick	2.0	
	06-0111	1501		Mylar ACC Par 3	3.0	
	06-9802	1501		Atkinson Water Meeting	3.0	11.0
THR. (7/12/07)	03-0125	1506		Monitoring wells and Pizometers	8.0	
19	06-0111	1505		Work on Par 3 revised layout	1.0	9.0
FRI. (7/13/07)	06-0123	1501		ACC Walk land and discuss par3 and New Pond	3.0	
20	03-9990	1501		Farm POL discuss with Kevin and work on boundary	1.0	
	06-0123	1505		Revise Par 3 layout	3.0	
	04-0600	1506		Stakeout Caleb commons	2.0	9.0
					TOTAL	47.0

47 - 7 9998

40 Salary

LEWIS BUILDERS
DEVELOPMENT, INC.
54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
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EMPLOYEE # 001204 NAME: Charles Lanza
TIME TICKET # 1204 WEEK: 06/23/07 TO 06/29/07

DATE	JOB #	PHASE	Equipment #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (06/25/07)	Office	Office		Time sheet / E-Mail	1	
	03-1540	1501		Sargent Woods meeting preparation	2.5	
	03-1446	1506		Meet well drillers onsite @ Bryant Woods	1.5	
	07-1758	1501		DWSRF loan meeting / preparation	2	
	07-1758	1506		Measure ledge along 121	1	
	03-1540	1502		Technical Specifications, make edits and copies	1	9
TUE. (06/26/07)	03-1446	1506		Meet well drillers onsite @ Bryant Woods	1.5	
	03-1540	1501		Sargent Woods meeting prep / meeting	4	
	03-9955	1504		Sawyer Ave. office plan of land	3.5	9
WED. (06/27/07)	03-9955	1506		Sawyer Ave office recon	1	
06-0761	~~04-0113~~	1506		Survey Hooker Farm Rd.	1.5	
	03-9990	1506		Pete's Farm tie into boundary	1	
	06-9802	1501		Water study contacts	1	
	03-1540	1501		Discuss Water with Harold	1	
	Office	Office		Rearrange water books, put board up	2	
	06-1734	1501		Irognate contacts / schedule meeting	0.5	8
	06-0123					
THUR. (06/28/07)	~~06-0105~~	1506		Stk out Par 3 holes	1	
	05-1101	1506		Stk out Storage Facility	1	
	07-1758	1501		DWSRF loan attachments / interconnection contacts / pipe research	3	
	03-1540	1501		Sargent Woods paperwork, update Permitting Status sheet	3	8
FRI. (06/29/07)	07-1758	1506		GPR along Rte 121	3	

LEWIS BUILDERS
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TEL: (603) 362.5333 FAX (603) 362.4936
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M[illegible]LOYEE # 001204
IN[illegible] TICKET # 1204

NAME: Charles Lanza
WEEK: 06/30/07 TO 07/06/07

DATE	JOB #	PHASE	Equipment #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (07/02/07)	Office	Office		Time sheet / E-Mail	1	
	04-0800	1506		Angle Pond Stake out rd and bldgs	1.5	
	07-1758	1501		DWSRF application	3	
	07-1719	1501		Dearborn Ridge Emergency Well Replacement Research	2	
	03-1540	1501		Code RED inquiry, Print CCR's	2	9.5
TUE. (07/03/07)	07-1758	1501		DWSRF application	2	
	07-1719	1501		Dearborn Ridge Emergency Well Replacement Research / contacts	1.0	
	06-9802	1501		Emery & Garrett Status Meeting	6	10
	07-1719	1506		CHK. WELL LOCATION FOR REPLACEMENT WELL @ DEARBORN RIDGE	1.0	
WED. (0[illegible]4/07)	X	-		Holiday	8	8
THUR. (07/05/07)	07-1719	1501		Dearborn Ridge Well Replacement Application / Research / talk to rich	4	
	06-9802	1501		Water Study Contacts / data	2.5	
	~~03-0125~~ 03-0126	1501		AAWWR Logo edits / create letterhead / install software ?	2.5	9
FRI. (07/06/07)	X	-		1/2 DAY VACATION	4.0	4.0
				TOTAL		40.5

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LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

EMPLOYEE # 001204 NAME: Charles Lanza
TIME TICKET # 1204 WEEK: 07/07/07 TO 07/13/07

DATE	JOB #	PHASE	Equipment #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (07/09/07)	Office	Office		Time sheet / E-Mail	1	
	07-1719	1501		Dearborn Ridge contacts / replacement well report	1	
	06-9802	1501		Water Study discussion / contacts / water study gather documents for john brooks	2.5	
	04-0600	1506		Caleb Commons / stk PL	1.5	
	05-0900	1506		Black Rocks grade stakes	3	9
TUE. (07/10/07)	06-1734	1501		Irongate Village meeting / site visit / meeting prep / pump house proposal	5	
	03-1540	673		water shut off locations	2.5	
	03-1540	1501		talk with harold / john / amy	1	
	06-9802	1501		water study gather documents for john brooks	0.5	9
WED. (07/11/07)	07-1719	1501		Dearborn Ridge Well Replacement App.	2	
	03-1530	1501		WRWS Sanitary survey	4	
	06-9802	1501		EGGI meet with Ken Hardcastle in the field	1	
	06-1734	1501		Irongate proposal	2	9
THUR. (07/12/07)	03-1540	1501		system check list progress sheet	1.5	
	06-1734	1501		Irongate proposal #'s	2.5	
	03-1540	1501		Cross Control Program	4	
	03-1580	673		maplevale library hook up / research	1	9
FRI. (07/13/07)	03-1580	673		Meet with east kingston library contractor	1	
	07-1719	1501		Dearborn Ridge well research / visit site	1	
	06-9802	1501		water study gather documents for john brooks	1	
	04-0600	1506		Caleb Drive Stk Rd and Lot Cnrs	5	

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LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

I PLOYEE # 001204 NAME: Charles Lanza

TIME TICKET # 1204 WEEK: 07/14/07 TO 07/20/07

DATE	JOB #	PHASE	Equipment #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (07/16/07)	05-1101	1506		East Village apts recon site / Stk Bldg	2.5	
	06-9802	1501		Research wells and match up driller logs to Atkinson wells / Sort out Wellhouse sheets for EGGI	3.5	
	03-1540	1501		Work on Station Maintenance Reports	2	
	07-1758	1506		121 Survey	1	9
TUE. (07/17/07)	06-9804	1501		Your Bill Explained for website	3	
	06-9802	1501		Atkinson Water ordinance meeting / research / Deliberative session for water	6.5	
	04-0600	1506		Caleb drive stk box culvert	1.5	11
WED. (07/18/07)	03-1530	1501		Franchise Plan for John	1	
	06-9804	1501		Post Your Bill Explained on web	2	
	03-1540	1506		Meet Ned Nichols on site / get required valves	2.5	
	06-9802	1501		Atkinson Water ordinance meeting outline	3	8.5
THUR. (07/19/07)	03-0125	1506		ACC test water	4.5	
	"	"		Deliver water	3	
	03-1540	1504		Sargent Woods plan	1.5	9
FRI. (07/20/07)	04-0600	1506		Stk Caleb Dr and culverts	2	
	03-1540	1501		Small community water system questionairre / update deed & easement and technical specifications for	3	
	03-1540	1501		maplevale contacts / fire sprinkler research	1	
	06-9802	1501		Atkinson Water ordinance meeting outline / add changes and review	1.5	7.5
				TOTAL HOURS		45

1.5 9 9 4 V

40 subway

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 7176
Invoice Date: 08/31/2007

Customer ID: HAWC

To:

Hampstead Area Water Co., Inc.
54 Sawyer Ave
Atkinson, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	ENGINEERING FEES - AUGUST 2007 - (SEE ATTACHED TIME SHEETS)				
2					
3	CHRIS FREY	2.00	HR	53.46	106.92
4	JOSH MANNING	4.00	HR	53.29	213.16
5	CHARLES LANZA	26.00	HR	36.45	947.70

Amount Billed $1,267.78

Retainage Held

Amount Due $1,267.78

DATE DUE: 10/12/2007

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

INV date 8/31/07

7176 ✓

3-23
2 15
TIME TICKET # _____

EMPLOYEE # 620

NAME CHRIS FREY

WEEK: 7/21/07 TO: 7/27/07

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
7/23	OFF	ICE	TIME SHEETS/INVOICES/MAIL	1.5	
"	03-0125	1502	DISCUSS REINSTALLATION OF MONITORING WELLS W/ MITCH LOCKER & JOSH	0.5	
"	03-0126	1505	CONTINUE DESIGN REVISION TO NEW SEWER LAGOON	2.0	
"	06-0761	1502	CONTACT JEAN BUCKLEY @ NATIONAL GRID RE: SCHED TO MOVE U-POLE @ ENTRANCE TO CLUBHOUSE DRIVE	0.5	
"	04-0660	1502	DISCUSS 100 YEAR FLOOD ELEV. & AOT PERMIT W/ BILL G./ DISCUSS CULVERT INSTALLATION W/ JOSH	0.5	
"	03-9990	1502	RESEARCH ALL OUR PROPERTY HOLDINGS & MAKE PRINTS PLANS/MTG. W/ JACK RUTH TO DISCUSS FOR APPRAISALS	3.0	
"	03-1010	1503	DISCUSS BLDG. #12 SYSTEM REPLACEMENT W/ RICK D. COORDINATE RED BOTTOM INSP. W/ KRIS EMERSON	0.5	
"	03-0125	1503	DISCUSS WASTEWATER SAMPLES W/ RICH B. & HAROLD	0.5	
"				→	9.0
7/24	06-0761	1502	FOLLOW UP CALL TO JEAN BUCKLEY @ NATIONAL GRID RE: U-POLE MOVE/DISCUSS W/ HAROLD	0.5	
"	07-1720	1501	DISCUSS WATER SYSTEM AS-BUILT	0.5	
"	03-0125	1502	CONTACT ANALYTICS & ESI RE: ADDITIONAL SAMPLES TO BE TAKEN FROM MONITORING WELLS THAT ARE TO BE	3.5	
"	"	"	RE-SET/TABULATE RESULTS FROM TESTING/DISCUSS W/ RICH BIBEAU	—	
"	03-0126	1505	COMPLETE DESIGN REVISION TO NEW SEWER LAGOON	3.5	
"	03-1010	1503	CONFIRM STATE APPROVAL # FOR SYS. #12 REPLACEMENT DESIGN/CONTACT KRIS EMERSON & LEAVE MESSAGE	1.0	
"	"	"	REQUESTING FINAL INSPECTION/INQUIRE ABOUT NEED FOR STATE INSPECTION/DISCUSS W/ RICK D.	—	
"				→	9.0
7/25	07-1720	1506	LOCATE AS-BUILT WATER SYSTEM	3.0	
"	07-1720	1504	AS-BUILT WATER SYSTEM PLAN	1.5	
"	03-0126	1505	REVIEW REVISED LAGOON DESIGN W/ PETER/COMPUTE POND VOLUME AND ADD ADDITIONAL 2' OF STORAGE CAP.	1.5	
"			(OUT @ 1:00 - ESTATE MTG. W/ ATTY.)		
"				→	6.0
7/26	03-0125	1502	CONTACT ANALYTICS & ESI TO SCHEDULE MONITORING WELL & LAGOON ANALYSIS FOR FRI. 7/27	0.5	
"	07-1720	1504	REVIEW AS-BUILT WATER PLAN W/ CHARLIE	0.5	
"	03-1010	1503	DISCUSS SYSTEM INSPECTION W/ RICK & KRIS EMERSON MEET W/ KRIS EMERSON ON-SITE AND CALL FOR FINAL STATE INSPECTION	1.5	

(OVER)

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
7/26	05-1101	1502	REVIEW FOUNDATION CERT. & MAKE COPY FOR FILE/ DISCUSS BLDG. CONST. DETAIL W/KRIS E. & HAROLD	0.5	
"	05-1101	1503	MEET KRIS EMERSON ON-SITE TO DROP OFF CERT & LOOK @ FOUNDATION INSTALLATION	0.5	
"	03-1422	1502	DISCUSS COLBY POND WATER SYSTEM & RESEARCH ORIGINAL SYSTEM APPROVAL / DISCUSS FRANCHISE	1.5	
"	04-0600	1502	DISCUSS CULVERT INSTALLATION AND VARIOUS PROJECT DETAILS	1.0	
"	06-9802	1502	GENERATE LETTER OF INQUIRY ~ QUESTIONNAIRE ON INTEREST IN CONNECTION TO WATER MAIN	1.0	–
"	OFF	ICE	MAIL/INVOICES/PHONE CALLS	1.0	
"	03-0126	1502	ADD SWALES & FINISH GRADING AROUND POND/DISCUSS PERMIT REQ. W/HAROLD	1.0	
"					9.0
7/27	03-0125	1503	DROP OFF MW & LAGOON SAMPLES & FILL OUT CHAIN-OF-CUSTODY INFO. (ANALYTICS & ESI. /DROP OFF	3.0	
"	"	"	ARSENIC SAMPLE BOTTLES W/JOSH @ SEWER LAGOON	–	
"	03-1010	1503	TRACK DOWN STATE INSPECTOR FOR FINAL INSP. BLDG. #12 REPLACEMENT BED & MEET @ SITE TO INSPECT	1.5	
"	05-1101	1503	REQUISITION FEES FOR BLDG. PERMIT & CONFIRM CONST. DETAILS W/ KRIS E.	0.5	
"	04-0800	1504	DISCUSS SYSTEMS @ PROJECT W/MIKE CHARRON/REV. ADDRESS~BLDG. # PLAN	1.5	
"	04-0600	1504	ADD STATE APPROVAL NUMBERS TO SUBDIVISION PLANS & CORRECT WETLAND SETBACK LINES	1.0	
			(OUT @ 2:30 - CAR FOR KYLE)		7.5
				TOTAL	40.5

40 1/2
1/2 9998
40
salary

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE # 620

NAME CHRIS FREY

WEEK: 7/28/07 TO: 8/3/07

TIME TICKET # J

DATE	JOB #	PHASE	JOB DESCRIPTION	HOURS	TOTAL HOURS
7/30	OFF	ICE	TIME SLIPS/INVOICES/MAIL	1.5	
"	03-0125	1502	DISCUSS E-COLI SAMPLG RESULTS FOR LAGOON & MONITORING WELLS W/RICH - CONTACT GSI	1.0	
"	04-0600	1502	DISCUSS UTILITIES W/RICK D./REVIEW DANVILLE SUBDIVISION REGS. & RUN PRINTS PLANS FOR ELEC., TELE,	2.0	
"	"	"	& CTV, CO.'S/GO OVER CULVERT INSTALLATION W/JOSH/ REVIEW P.B. MINUTES	—	
"	04-0650	1501	DISCUSS EXPENSES ASSOC. W/PROJECT W/JOHN, BOB, & RICK/REVIEW PLANS & WORK ON BUDGET FOR A.G. SUBM.	2.0	
"	06-9802	1502	PREPARE INTRODUCTION TO ATKINSON RESIDENTS TO ADDRESS ISSUES RELATED TO SYSTEM INTERCONNECTION	1.0	
"	"	"	AND LARGE GROUNDWATER WITHDRAWAL	—	
"	03-0125	1503	ORGANIZE AND TABULATE RESULTS OF GROUNDWATER, SURFACE WATER, AND SYSTEM ANALYSIS	1.5	
"				→	9.0
7/31	OFF	ICE	FILING/CLEAN UP OFFICE/INVOICES/PHONE CALLS	2.0	
"	07-1720	1502	REVIEW WELL EASEMENT PLAN/DISCUSS PROJECT W/CHARLIE	1.0	
"	03-0126	1502	DISCUSS BUDGET FOR EXPENSES ASSOCIATED W/ EXPANSION OF SEWER SYSTEM	0.5	
"	03-0100	1506	CHK. ON MAINTENANCE COMPLETED ON DAMS AND CONFIRM INSTALLATION OF U-POLE @ END CLUBHOUSE DR	0.5	
"	03-0125	1506	CHK. ON POND LEVEL AND FUNCTION OF CONS	0.5	
"	04-0600	1502	CORRECT WETLAND SETBACK LINES ON SUBDIVISION PLANS/CONTACT BILL G. RE: HOYT'S AOT APPROVAL	3.0	
"				→	7.5
8/1	04-0600	1503	DISCUSS PROJECT APPROVAL W/BILL GREGSAK & REQ. MINUTES OF 4/26 P.B. MTG. FROM JANIS SIGILMAN	1.0	
"	03-0126	1501	CONTACT RTD ENTERPRISES RE: QUOTATION FOR LINER IN NEW LAGOON/DISCUSS CLEAN SOLUTION SYSTEM COSTS	3.0	
"	"	"	W/WASTEWATER ALTERNATIVES/DISCUSS DETAILS FOR CONSTRUCTION OF SYSTEM EXPANSION W/RICH B.		
"	04-0650	1501	TOTAL EXPENSES FOR ROADWAY & PROJECT DEVELOPMENT	2.0	
"	06-0761	1502	CONTACT JEAN BUCKLEY @ NATIONAL GRID TO CONFIRM SCHED. FOR MOVING LINES TO NEW U-POLE/GENERATR	2.0	
"	"	"	LETTER TO SALEM TOWN MANAGER TO CONFIRM SATISFACTORY COMPLETION OF OFF-SITE IMPROVEMENT	—	
"	03-0125	1502	FURTHER DISCUSSION W/RICH ON E-COLI SAMPLG RESULTS/CONTACT ESI RE: MON. WELL #6 NUMBERS	1.0	
"			& SCHED. TO DROP OF ADDTL. SAMPLG	→	9.0

(OVER)

TIME SHEET

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

LEWIS BUILDERS
DEVELOPMENT, INC.

NAME: Joshua Manning EMPLOYEE # 001305 TIME TICKET # 1305

WEEK: 8/11/07 TO 8/17/07

DATE	JOB #	PHASE	EQUIP.	JOB DESCRIPTION	HOURS	TOTAL HOURS
Mon. (8/13/07)	"Office"	n/a		Respond to calls/e-mails and file Time Sheet	1.0	"Office"
	03-9990			Unload Hay Wagons at Peters Farm	2.0	
	04-0600	1506		Flag driveway entrances for water service locations	2.0	
	06-0761	1506		Lay out de-cell land at Shannon Road entrance	1.0	
	03-9990	1501		Finalize farm boundary, print and take to registry to record	3.0	9.0
TUE. (8/14/07)	07-1720	1506		Sargent Woods As-Built water survey	3.0	
	07-1721	1501		Coopers Grove site visit	1.5	
	03-9990	1501		Re-print farm boundary and record plan	2.5	
	03-9990	1503		Farm Septage spreading permit renewal	2.0	9.0
WED. (8/15/07)	07-1758	1506		121 AS-Built Survey	2.5	
	03-0126	1502		Atkinson Area Waste Water budget	2.5	
	04-0600	1501		Danville guard rails measure in field and get quotes	3.0	
	03-9990	1503		Farm Septage spreading permit renewal	1.0	9.0
THR. (8/16 /07)	04-0600	1506		Ward Way stake out CL and culvert	2.5	
	03-0126	1502		Atkinson Area Waste Water budget	1.5	
	06-0123	1501		Meet with Ross Forbes at ACC to look at new course	2.0	
	03-9990	1501		Meeting with Harold, Chris L., and Peter at ACC	2.0	
	06-0123	1501		Meeting with Brian Dube-to look at new Par 3 Course	1.0	9.0
FRI. (8/17/07)	06-9802	1501		EGGI Water Meeting	2.0	
	06-0123	1506	E-59	Check GPS At golf course	3.0	
	03-0126	1502		Atkinson Area Waste Water budget	2.0	
	03-9993	1552		Reinstalled all GPS software on my PC	2.0	9.0
					TOTAL	45.0

45
15 9998
40 salary

TIME SHEET

54 SAWYER AVE ATKINSON, NH 03811
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LEWIS BUILDERS
DEVELOPMENT, INC.

NAME: Joshua Manning EMPLOYEE # 001305 TIME TICKET # 1305

WEEK: 8/18/07 TO 8/24/07

DATE	JOB #	PHASE	EQUIP.	JOB DESCRIPTION	HOURS	TOTAL HOURS
Mon. (8/20/07)	"Office"	n/a		Respond to calls/e-mails and file Time Sheet	1.0	"Office"
	06-0123	1506	E-59	GPS ACC par 3 as-built	1.5	
	03-9990	1501		Verizon at Farm	2.0	
	03-0250	1502		Meet with Steve C. for Derry gravel plan	1.0	
	03-9990	1501		Soil samples at Peter's farm, drop off to UNH	3.5	9.0
TUE. (8/21/07)	06-0123	1506	E-59	GPS work ACC (AS-BUILTS) par 3	1.0	
	03-0126	1501		Pond work with Rick ACC / Print out plans for ponds	2.0	
	03-0126	1501		Sewer budget	1.0	
	03-0126	1501		Trip to Eastman	5.0	9.0
WED. (8/22/07)	03-9990	1501		Soil Samples for Farm revise Application	2.0	
	~~03~~-0123	1506	E-59	GPS ACC par 3	2.0	
	03-1540	1501		Water Meeting	3.0	
	03-0126	1501		AAWWR Budget work	2.0	9.0
THR. (8/23/07)	06-9802	1502		EGGI Survey well sites	2.0	
	06-0123	1506	E-59	ACC As-Built par 3	2.0	
	04-0651	1506	E-59	Danville Caleb Commons as-built water	2.0	
	03-0126	1501		AAWWR Budget	3.0	9.0
FRI. (8/24/07)	03-0126	1501		Sewer meeting and budget discussion	3.0	
	06-0123	1506	E-59	ACC- AS- Built Par 3	2.0	
	03-0126	1501		Go Through all old Wastewater documents	2.0	
	03-0126	1501		Meeting with Harold at CLD Engineering	2.0	9.0
					TOTAL	45.0

45
-5 9998
40
Salary

MANNING 8/27/2007 3:46 PM

6

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
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EMPLOYEE # 001204 NAME: Charles Lanza
TIME TICKET # 1204 WEEK: 07/21/07 TO 07/27/07

DATE	JOB #	PHASE	Equipment #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (07/23/07)	Office	Office		Time Sheet & E-mail	1	
	07-1719	1506		Dearborn Ridge Set logger and pull distances / submit information to NHDES	1.5	
	07-1721	1501		Cooper's Grove estimate	1	
	06-1734	1501		Irongate Village estimate	1	
	03-1540	1501		system acquisition documents	1.5	
	03-9990	1506		Farm survey / set drill holes / recon	3	9
TUE. (07/24/07)	03-1540	1501		system acquisition documents	2	
	Office	Office		gps configuration	2	
	07-1721	1501		meet with bruce lewis discuss cooper's grove / proposal	3	
	03-1540	1501		print door hangers for amy	0.5	
	03-1540	~~1506~~ 1504		update franchise mapping	1.5	9
WED. (07/25/07)	07-1720	1506		Sargent woods as-built / meet on site and discuss pump house	5	
	07-1720	1504		Sargent Woods draw up as-built	2.5	
	03-1540	1501		dwsrf / sigi grant applications talk to bob mann	1	
	07-1719	1506		dearborn ridge drilling quotes compare and type review with harold / rich / peter	0.5	9
THUR. (07/26/07)	07-1720	1504		Sargent Woods draw up as-built	2.5	
	06-9802	1501		Emery & Garett System walk through	4	
	03-1422	1502		colby pond research	1.5	
	06-1734	1501		meet with harold and discuss irongate village	1	9
FRI. (07/27/07)	03-1422	1502		colby pond research	1.5	
	07-1720	1504		Sargent woods boundary check / contacts	2.5	

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EMPLOYEE # 001204 NAME: Charles Lanza
TIME TICKET # 1204 WEEK: 07/28/07 TO 08/03/07

DATE	JOB #	PHASE	Equipment #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (07/30/07)	Office	Office		Time Sheet & E-mail	1	
	07-1720	1504		Sargent woods well easement plan	3	
	06-9802	1502		HAWC educational letter	1	
	07-1758	1506		hawc water line abutters plan	1.5	
	04-0600	1506		caleb drive stk cl	2	8.5
TUE. (07/31/07)	04-0600	1506		caleb drive stk cl	2	
	03-9990	1506		peters farm survey	4	
	03-1585	1504		mill woods fix plan	0.5	
	06-9802	1502		HAWC educational letter	1	8.5
WED. (08/01/07)	03-9990	1506		peters farm survey / set trav	5	
	04-0600	1506		colby pond stk cl	2	
	07-1720	1502		gather materials and meet with ned nichols	1	
	06-9802	1502		eggi contacts / update logger file	1	9
THUR. (08/02/07)	03-9990	1506		peters farm survey / run trav	5	
	07-1720	1502		run copies of sargent woods	0.5	
	07-1721	1501		coopers grove estimate	1.5	
	07-1720	1504		Sargent woods well easement plan	1.5	8.5
FRI. (08/03/07)	03-9990	1506		peters farm survey / run trav	2.5	
	04-0600	1506		colby pond stk pl	2.5	
	07-1721	1504		coopers grove mark up plans and make copies	2	
	03-1540	1502		system acquisition documents	1.5	

LEWIS BUILDERS
DEVELOPMENT, INC.
54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

EMPLOYEE # 001204 NAME: Charles Lanza
TIME TICKET # 1204 WEEK: 08/04/07 TO 08/10/07

DATE	JOB #	PHASE	Equipment #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (08/06/07)	Office	Office		Time Sheet & E-mail	1	
	03-1540	1502		system acquisition packet / edits / changes	2	
	07-1758	1502		letter to voters	2.5	
	07-1720	1502		sargent woods trip to newton town hall / site / establish franchise area	3.5	9
TUE. (08/07/07)	03-9990	1506		survey peter's farm	1	
	03-1540	1501		watering policy door hanger / meeting preparation / create ongoing project sheets / EPA locate wells / discuss company status / operations with harold	8	9
WED. (08/08/07)	03-1540	1504		Update Franchise Mapping and Print	2.5	
	03-1540	1501		create questionairres for all new systems	1.5	
	07-1721	1501		coopers grove proposal	1	
	06-1734	1501		irongate vilage proposal	1	
	03-1540	1502		water meeting	3	9
THUR. (08/09/07)	03-1540	1502		water meeting @ nhdes	4	
	07-1720	1504		sargent woods franchise area	1.5	
	07-1758	1504		atkinson / hampstead interconnection plan	1.5	
	06-9802	1501		water study contacts / review contract	1	
	05-0900	1502		black rocks franchise area / look into permit status	1.5	
	03-9993	-		research adobe printer problem and email scott	0.5	10
FRI. (08/10/07)	05-0900	1502		black rocks easement plan / franchise plan	2.5	
	04-0600	1506		caleb dr stk culdesac	2	
	07-1720	1506		sargent woods take pictures	0.5	

LEWIS BUILDERS
DEVELOPMENT, INC.

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EMPLOYEE # 001204 NAME: Charles Lanza
TIME TICKET # 1204 WEEK: 08/11/07 TO 08/17/07

DATE	JOB #	PHASE	Equipment #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (08/13/07)	Office	Office		Time Sheet & E-mail	1	
	07-1721	1501		finalize cooper's grove proposal / discuss with rich and harold / deign changes	2	
	05-0900	1504		black rocks well easement plan	2	
	03-1540	1502		HAWC system documents	3	
	07-1758	1504		121 franchise area	1	9
TUE. (08/14/07)	07-1758	1504		letter to customers	1	
	07-1720	1506		sargent woods asbuilt	3	
	07-1721	1501		coopers grove site visit / proposal	1.5	
	05-0900	1504		black rocks franchise plan	1.5	
	07-1758	1504		121 franchise plan	1.5	
	07-1720	1504		Draw up sargent woods	0.5	9
WED. (08/15/07)	03-1540	1502		HAWC system documents	2	
	03-1540	1504		create on call map book	1.5	
	07-1758	1506		121 survey	2.5	
	07-1758	1502		letter to customers	1	
	07-1720	1504		sargent woods draw up asbuilt and print	2	9
THUR. (08/16/07)	07-1721	1501		coopers grove site visit / proposal	2.5	
	04-0600	1506		caleb dr stk cl & culvert	2.5	
	06-9802	1501		eggi contacts	1	
	03-1540	1504		print sheets for don	0.5	
	03-1530	1502		meet wayne britton and discuss atkinson library / proposal	2.5	9

FRI. (08/17/07)	06-9802	1501		eggi water meeting / site walks	3.5	
	07-1720	1502		sargent woods site meeting and meeting prep	3	
	03-1530	1502		atkinson library proposal	1.5	
	03-0126	1502		AAWWR budget	1	9
				TOTAL HOURS		45

45
-5 9998
40
Salary

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
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WWW.LEWISBUILDERS.COM

EMPLOYEE # 001204 NAME: Charles Lanza
TIME TICKET # 1204 WEEK: 08/18/07 TO 08/24/07

DATE	JOB #	PHASE	Equipment #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (08/20/07)	Office	Office		Time Sheet & E-mail	1	
	03-0250	1502		derry grading plan meeting and discuss project	1	
	06-9802	1502		get eggi materials / research well sites	3	
	03-1530	1502		atkinson library contacts / proposal	1	
	03-1540	1501		hawc meeting agenda address items	3	9
TUE. (08/21/07)	03-1530	1502		atkinson library contacts / proposal	1.5	
	06-9802	1502	E-59	get eggi materials / survey well sites	2	
	03-0126	1501		AAWWR budget	2	
	03-1540	1501		prepare for Wednesday's water meeting	2	
	06-1742	1502		chandler ave contacts / research	1.5	9
WED. (08/22/07)	03-1530	1502		atkinson library contacts / proposal / specify hawc specs	1	
	06-9802	1506	E-59	get eggi materials / survey well sites	2	
	03-1540	1501		meeting preparation / meeting	3	
	03-0126	1501		AAWWR budget	1	
	06-9802	1504		DRAW UP PLAN WITH SPC / work with opus and coordinates	1	
	03-1540	1501		edit questionairre / create four seasons sheet for harold	1	9
THUR. (08/23/07)	06-9802	1506	E-59	get eggi materials / survey well sites	2	
	03-1540	1501		four seasons plans	1.5	
	07-1758	1502		letter to atkinson customers	2	
	03-1540	1501		water meeting	2	
	06-9802	1504		eggi plan	1.5	
	Office	Office		discuss paper work with chris	0.5	9.5

FRI. (08/24/07)	03-0126	1501		sewer meeting / budget items / irrigation research	3	
	03-1530	1502		atkinson library contacts / proposal	2	
	06-9802	1502		eggi contacts finish plan and send	2	7
				Total Hours		43.5

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 7204
Invoice Date: 08/31/2007

Customer ID: HAWC

To:

HAMPSTEAD AREA WATER CO., INC.
54 SAWYER AVE
ATKINSON, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	JULY LEGAL / MISC. FEES				
2	(SEE ATTACHED TIME SHEET)				
3					
4	923 Accounting/Mgmnt./Legal - E. Toothaker	.50	HR	33.05	16.53

Amount Billed $16.53

Retainage Held

Amount Due $16.53

DATE DUE: 10/20/2007

Inv date 8/31/07

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: 2020

NAME: Erin Toothaker

WEEK: 7/16/07 - 7/20/07

Job #	Phase Code		Job #	Phase Code	
04-0113	1511	AFI - SITE DEVELOPMENT	03-9800	923	HAWC - HAMPSTEAD WATER
04-0114	1511	ACI	03-9800	626	HAWC-WELL READINGS
04-0115	1511	AFI	03-9800	903	HAWC - COLLECTIONS
03-3012	1511	ECL	05-9801	923	HAWC - RATE CASE
03-9700	1511	AAWWR	06-9802	923	HAWC - DES HYDROLOGY
07-1719	1511	HAWC - DEARBORN NEW WELL	06-9806	923	HAWC - FIRE PROTECTION RATE
07-1757	923	HAWC - ATK WATER TANK	07-1758	923	HAWC - ATK-HAMP WATER CON
07-9808	923	AAWW - WATER RATE CASE			

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
07/16/07	03-9800	626	Entered well meter readings into CUSI	3.5 hrs.
			worked 4.5 hours	
07/17/07	03-9800	626	Entered well meter readings into CUSI	4 hrs.
	03-9800	923	Entered customer payments into CUSI and made deposit on computer	1 hr.
			worked 6 hours	
07/18/07	03-9800	626	Entered well meter readings into CUSI	2.5 hrs.
	03-9800	923	Entered customer payments into CUSI and made deposit on computer	1 hr.
	06-9802	923	Filing	1/2 hr.
	04-0113	1511	Filing	1/2 hr.
			worked 6 hours	
07/19/07	03-9800	923	Entered customer payments into CUSI and made deposit on computer	1 hr.
	03-9800	903	Organized/Updated Disconnection List	2 hrs.
			worked 6 hours	
07/20/07	03-9800	923	Entered customer payments into CUSI and made deposit on computer	1 hr.
			worked 6.5 hours	

Holiday	
Other	15 hrs.
Regular	14 hrs.
Total	29 hrs.

03-9800-626=	10 hrs.
03-9800-923=	4 hrs.
06-9802-923=	1/2 hr.
04-0113-1511=	1/2 hr.

15 hrs.

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 7233
Invoice Date: 09/28/2007

Customer ID: HAWC

To:

HAMPSTEAD AREA WATER CO., INC.
54 SAWYER AVE
ATKINSON, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	SEPTEMBER 2007 - ENGINEERING FEES				
2	(SEE ATTACHED TIME SHEETS)				
3					
4	JOSH MANNING	2.00	HR	52.96	105.92
5	CHARLES LANZA	27.50	HR	36.23	996.33

Amount Billed $1,102.25

Retainage Held

Amount Due $1,102.25

DATE DUE: 11/05/2007

AWC 7233

TIME SHEET

LEWIS BUILDERS
DEVELOPMENT, INC.
54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

NAME: Joshua Manning EMPLOYEE # 001305 TIME TICKET # 1305

WEEK: 8/25/07 TO 8/31/07

DATE	JOB #	PHASE	EQUIP.	JOB DESCRIPTION	HOURS	TOTAL HOURS
Mon. (8/27/07)	"Office"	n/a		Respond to calls/e-mails and file Time Sheet	1.0	"Office"
	04-0600	1506		Danville layout XFR Pads	1.5	
	06-0123	1506	E-59	GPS ACC	1.0	
	03-9800	~~1501~~ 923		HAWC Water ban flyers	2.0	
	03-0126	1501		AAWWR Budget	1.0	
	06-0123	1501		Golf course meeting	1.0	
	03-0126	1501		Clean solutions meeting	1.5	
	05-1101	1506		Stake out lot line at Apts.	1.0	10.0
TUE. (8/28/07)	04-0600	1506		Stake out Danville	2.0	
	03-0126	1501		Sewage treatment planning (Mid Rise)	2.0	
	03-0126	1501		AAWWR Budget	1.0	
	03-0126	1501		Change over contact info to Me from Chris	1.0	
	03-0126	1501		Contact HL Turner Wastewater	1.0	
	06-0123	1506	E-59	GPS ACC	2.0	9.0
WED. (8/29/07)	07-1758	1501		Water Info Mailer meetings	2.0	
	04-0600	1501		Caleb Commons Budget for AG	2.0	
	06-0123	1506	E-59	ACC GPS As-built par 3	2.0	
	03-0126	1501		AAWWR Budget	3.0	9.0
THR. (8/30 /07)	04-0600	1501		Danville AG Budget	1	
	06-0123	1501		Photos ACC for Peter	2.0	
	03-0126	1501		Wastewater Contact acquisition	2.0	
	06-0123	1506	E-59	ACC GPS As-built par 3	2.0	
	06-9802	1501		Set Level loggers	2.0	9.0
FRI. (8/31/07)	07-1758	1501		Print Letters to Atkinson Customers	2.0	
	06-0123	1506	E-59	AS-Built par 3 golf course	2.5	
	03-0126	1501		AAWWR Budget Meeting	1.5	
	03-9990	1501		Reply to septic permit info request	3.0	9.0
					TOTAL	46.0

46 9998
-6
40 salary

MANNING 9/4/2007 10:45 AM

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

EMPLOYEE # 001204 NAME: Charles Lanza
TIME TICKET # 1204 WEEK: 08/25/07 TO 08/31/07

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (08/27/07)	Office	Office		Time Sheet & E-mail	1	
	03-9993	-		Switch computers	1	
	05-1101	1506		Stk Apt ROW PL	1	
	03-0126	1501		AAWWR budget costs	1.5	
	04-0600	1504		caleb commons as-built water plan	1.5	
	03-1530	1502		finalize atkinson library proposal	1.5	
	04-0600	1506		caleb commons stake electric	1.5	9
TUE. (08/28/07)	04-0600	1506		caleb commons stk cl and culvert	2	
	03-1540	1506		research service hook up and draw plan	1	
	03-9993	-		update terrain navigator	2	
	03-1540	1502		village green research	1.5	
	06-1742	1502		discuss chandler ave with steve roy	0.5	
	07-1758	1502		letter to atkinson residents	2	9
WED. (08/29/07)	07-1758	1502		letter to atkinson residents / meetings	5	
	03-0126	1501		AAWWR budget costs	1.5	
	06-9802	1502		discuss eggi ambient monitoring proposal with rich	1	
	06-1742	1502		chandler ave contacts / design & specs	1.5	9
THUR. (08/30/07)	03-0126	1501		AAWWR budget costs	1.5	
	06-9802	1502		discuss eggi ambient monitoring proposal with rich	0.5	
	03-1540	1506		four seasons plan	1	
	06-9802	1501		level logger research / cost comparison / set loggers	4.5	
	07-1758	1502		letter to atkinson residents	1.5	9
FRI. (08/31/07)	X	-		Vacation		4
				TOTAL HOURS		40

36
x45%
40
Salary

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
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LEWIS BUILDERS
DEVELOPMENT, INC.

EMPLOYEE # 001204 NAME: Charles Lanza
TIME TICKET # 1204 WEEK: 09/01/07 TO 09/07/07

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (09/03/07)	X	-		Holiday	8	8
TUE. (09/04/07)	Office	Office		Time Sheet & Email	1	
	04-0800	1504		angle pond building 10 plan	1.5	
	04-0800	1506		angle pond measure bldg 10	1.5	
07	~~06~~-1719	1502		dearborn ridge budget & contacts	2	
	07-1720	1502		sargent woods schedule meeting	0.5	
	07-1758	1502		put letter on website & format	0.5	
	04-0600	1506		caleb dr water plan	2	9
WED. (09/05/07)	07-1720	1506		sargent woods site meeting / prescott contacts	2	
	03-1540	1504		draw pump house roof	1	
	03-1540	1502		four seasons layout	1	
	06-1742	1502		chandler ave	1	
	03-1540	1501		hawc meeting preparation / meeting	3.5	
	06-9802	1502		eggi contacts	0.5	9
THUR. (09/06/07)	04-0650	1502		research granite bounds & place order	0.5	
	03-1540	1502		wells village & vantage point research	1	
	07-1758	1506		121 survey	2.5	
	03-0126	1502		aawwr testing research	1.5	
	03-1540	1502		SCADA research technical specifications on system / update technical specifications & details	3.5	9
FRI. (09/07/07)	07-1758	1504		draw up 121 interconnection plan	5	
	03-1540	1502		read through hawc tariff	1	
	07-1722	1502		four seasons site walk & edits	1.5	
07	~~06~~-1719	1502		dearborn ridge permit research / coordinate pump test	1.5	9
				TOTAL HOURS		44

36
x8hol
44
-4 9998
40
salary

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LEWIS BUILDERS
DEVELOPMENT, INC.

EMPLOYEE # 001204 NAME: Charles Lanza

TIME TICKET # 1204 WEEK: 09/08/07 TO 09/14/07

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (09/10/07)	Office	Office		Time Sheet & Email	1	
	07-1758	1504		121 interconnection plans	6	
	06-0700	1506		golf course stk out detention ponds	1.5	
	06-1719	1502		Dearborn ridge correspondence	0.5	9
TUE. (09/11/07)	06-9802	1502		Atkinson conservation land research	0.5	
	06-1719	1502		Dearborn ridge	2	
	06-9802	1501		water study	0.5	
	03-0126	1501		nhdes rule review	0.5	
	04-0800	1506		angle pond check leach bed	1	
	07-1758	1504		121 interconnection plans	1.5	
	03-9800	1502		Atkinson water ordinance create signs	3	9
WED. (09/12/07)	03-9800	1502		finish signs and put up	1.5	
	06-9802	1501		level logger technical support	2	
	06-1719	1502		mpa research Dearborn ridge / talk to rich	2	
	07-1758	1504		121 interconnection plans	2	
	07-1758	1506	E-59	121 gps	1.5	9
UR. (09/13/07)	03-9800	1502		pick up signs	1	
	07-1758	1504		121 interconnection plans tie into gps nhspc	3.5	
	Office	Office		scs book research and pick up book	2.5	
	06-9802	1502		Atkinson usage calculations	1	
	06-1719	1502		Dearborn ridge well siting	1	9
FRI. (09/14/07)	06-9802	1502		discuss Atkinson usage	0.5	
	04-0800	1504		angle pond pdf	1	
	03-9800	1502		ordinance discussion and correspondence	3	
	06-1719	1502		Dearborn ridge	1.5	
	03-1530	675		Bryant woods locate shut off	0.5	
	06-9802	1501		eggi contacts / coordinate pump test	1	
	06-9803	1501		install cusi and familiarize myself	1	8.5
				TOTAL HOURS		44.5

44 1/2
- 4 1/2
40

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LEWIS BUILDERS
DEVELOPMENT, INC.

EMPLOYEE # 001204 NAME: Charles Lanza
TIME TICKET # 1204 WEEK: 09/15/07 TO 09/21/07

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (09/17/07)	Office	Office		Time Sheet & Email	1	
	Office	Office		lbdi meeting	2.5	
	03-1540	1502		rapid communication research / request quote	1	
	03-0250	1502		derry pit research zoning and previous files/start application	3	
	06-9802	1502		hawc pumping totals	1.5	9
TUE. (09/18/07)	03-9991	-		seminar	7	
	03-0250	1502		derry pit research zoning and previous files/start application	1	
	06-9802	1502		reset data loggers & prepare computer for tomorrow	1	9
WED. (09/19/07)	06-9802	1502		pull reprogram and set loggers / set up laptop	7	
	07-1722	1502		four seasons site meeting	1.5	
	03-1540	1502		hydrant research / update tech specs	0.5	9
THUR. (09/20/07)	06-9802	1502		pull reprogram and set loggers	3	
	03-9800	1502		Hawc metting preparation / meeting	4	
	03-1540	1502		get materials contact list together, research rapid communication / contacts	2	9
FRI. (09/21/07)	03-3002	1502		meet with Eric Murphy East Coast / put together #'s	4	
	06-9802	1502		Logger research / eggi contacts	3	
	07-1722	1502		Four Seasons / mail cornerstone excav. Tech specs	1	
	03-0250	1502		derry pit discuss project with Harold	0.5	8.5
				TOTAL HOURS		44.5

44 1/2
- 4 1/2
9998 / 40 Salary

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 7297
Invoice Date: 10/31/2007

Customer ID: HAWC

To:

HAMPSTEAD AREA WATER CO., INC.
54 SAWYER AVE
ATKINSON, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	OCTOBER 2007 - ENGINEERING FEES				
2	(SEE ATTACHED TIME SHEETS)				
3					
4	JOSH MANNING	1.00	HR	52.96	52.96
5	CHARLES LANZA	69.50	HR	36.23	2,517.99

Amount Billed $2,570.95

Retainage Held

Amount Due $2,570.95

DATE DUE: 11/30/2007

TIME SHEET

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

NAME: Joshua Manning EMPLOYEE # 001305 TIME TICKET # 1305

WEEK: 9/22/07 TO 9/28/07

DATE	JOB #	PHASE	EQUIP.	JOB DESCRIPTION	HOURS	TOTAL HOURS
Sat. (9/22/07)	06-0105	11		Dirt work on par 3 seeding first 2 holes	9.0	9.0
Mon. (9/24/07)	"Office"	n/a		Respond to calls/e-mails and file Time Sheets	1.0	
	03-0125	1501		Solar Bee troubleshooting	2.0	
	03-0125	1501		Get Pond liner repair quote	1.0	
	03-9991	n/a		Office Re-Arrange	5.0	9.0
TUE. (9/25/07)	03-0125	1501		Solar Bee troubleshooting	2.0	
	06-0123	1506	E-59	ACC GPS par 3 new drains	1.0	
	06-0123	1506		ACC Flag out golf holes for wood cutter	1.0	
	04-0800	1503		Septic Design for system 13 at Angle Pond Woods.	2.0	
	06-9802	1502		Pull String for Data level loggers	1.0	
	03-9990	1501		Office Re-Arrange	1.0	
	03-9993	1552		Brandon Morse internet connection issues	1.0	9.0
WED. (9/26/07)	06-0123	1501		Intent to cut / show Charlie how to file	1.0	
	03-9991	n/a		Office Re-arrange	2.0	
	03-9991	n/a		Filing of docs engineering	2.0	
	04-0800	1502		Septic design to Hampstead	1.0	
	06-0123	1506		Flag golf holes	3.0	9.0
THR. (9/27/07)	06-0123	1506		Check Grades in level spreader	2.0	
	04-0800	1501		APW Septic Maintenance manual	2.0	
	03-9993	1551		Brandon's Internet connection issues, installed wire ends	2.0	
	03-9991	n/a		Office Re-arrange	2.0	
	03-9991	n/a		Carlson software demo	1.5	9.5
FRI. (9/28/07)	04-0800	1501		APW Septic maintenance manual	1.0	
	06-0123	1502		Par 3 golf hole revisions	1.0	
	03-9955	1501		Permits and Approvals Database	2.0	
	03-9991	n/a		NHLS Test prep	1.0	
	03-9991	n/a		Office Re-arrange	1.0	
	04-0600	1506		Stake out road CL Danville	2.5	8.5
					TOTAL	54.0

45
5 9998

40 Salary

MANNING 10/1/2007 11:28 AM

LEWIS BUILDERS
DEVELOPMENT, INC.
54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

EMPLOYEE # 001204 NAME: Charles Lanza
TIME TICKET # 1204 WEEK: 09/22/07 TO 09/28/07

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (09/24/07)	Office	Office		Time Sheet & Email	1	
	03-3002	1502		ECL quotes / contact pennichuck engineering	1	
	03-1540	1502		CPR update sheets	1.5	
	07-9809	1501		puc meeting / prepare for meeting	5.5	9
TUE. (09/25/07)	06-9802	1502		level loggers / prepare for ambient monitoring / eggi contacts	9.5	9.5
WED. (09/26/07)	06-9802	1502		work with field notes & send email to EGGI	4	
	03-0250	1502		send check & letter to SEC / coorespondence	1	
	03-1540	1504		research village drive plan for bob	1.5	
	06-0123	1502		intent to cut application for par 3	1	
	03-1540	1502		GIS research	1.5	9
THUR. (09/27/07)	06-9802	1502		make field notes electronic / email eggi	3	
	06-0123	1502		level loop grading	2	
	03-9991	-		carlson software demo	1.5	
	03-1540	1502		research 20,000 gal reporting rule	1	
	07-1720	1502		sargent woods contacts / irrigation well research	1.5	9
	600					
FRI. (09/28/07)	04-~~0850~~	1506		danville / stk cl	2.5	
	06-9802	1502		loggers / eggi coorespondence	4	
	07-1720	1502		sargent woods coorespondence	1	
	03-1540	1501		organize water folders	1	8.5
				TOTAL HOURS		45

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LEWIS BUILDERS
DEVELOPMENT, INC.

EMPLOYEE # 001204
TIME TICKET # 1204

NAME: Charles Lanza
WEEK: 9-29-07 TO 10-15-07

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. 10/1/07	Office	Office		Time Sheet & Email	1	
	06-9802	1502		Pull loggers & send data to EGGI / contacts / abem surveys	3	
	Office	Office		Weekly meeting	0.5	
	03-9991	1506		Fremont Parcel Recon	4.5	9
TUE. 10/2/07	07-1722	1502		Four seasons check materials with Rich	0.5	
	06-9802	1502		Water study coorespondence / adjust logger data	2.5	
	03-0250	1502		Derry pit research and contact town planner	1	
	03-1540	1502		newwa slides	1.5	
	07-1722	1506		Four seasons Site Visit / Four seasons contract & plan	2.5	
	07-1758	1506		121 layout control	1	9
WED. 10/3/07	06-9802	1502		Well study pump test	9	9
THUR. 10/4/07	06-9802	1502		level loggers / work with data / send to EGGI / midpoint well 9	4	
	04-0650	1506		danville stk ROW	1.5	
	03-1540	1501		water meeting prep / meeting	3	
	03-1540	1501		dearborn ridge / nhdes coorespondence	1	9.5
FRI. 10/5/07	06-9802	1502		Well study pump test / install logger in midpoint well	8.5	8.5
				TOTAL HOURS		45

45
-5 9998
40
salary

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LEWIS BUILDERS
DEVELOPMENT, INC.

EMPLOYEE # 001204
TIME TICKET # 1204

NAME: Charles Lanza
WEEK: 10/06/07 TO 10/12/07

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (10/08/07)	Office	Office		Time Sheet & Email	1	
	Office	Office		Weekly meeting	0.5	
	06-9802	1502		nhdes coorespondence	1	
	04-0650	1506		caleb dr stk gravel o/s	4.5	7
TUE. (10/09/07)	03-1530	1502		wayne britton coorespondence	0.5	
	07-1720	1502		sargent woods SCADA	1	
	06-1734	1502		review irongate plans	0.5	
	03-0250	1502		prepare for derry meeting / create locus / meeting	5	
	06-9802	1502		water study contacts / data adjustment	2	9
WED. (10/10/07)	06-9802	1502		pump test / eggi coorespondence	9	9
THUR. (10/11/07)	07-1720	1502		sargent woods	1.5	
	07-1722	1506	E-59	four seasons as-built	2.5	
	07-1722	1504		four seasons draw plan	2	
	04-0650	1506		danville stk gravel offsets	3	9
FRI. (10/12/07)	07-1720	1502		sargent woods pump house inspection	1.5	
	07-1721	1504		coopers grove franchise plan	3	
	06-0123	1506		par 3 flag clearing	2	
	03-1540	1506		121 as-built	1	
	03-1540	1504		121 draw in as built	0.5	
	06-9802	1502		eggi correspondence	0.5	8.5
				TOTAL HOURS		42.5

42 1/2
-2 1/2 9998
40
salary

LEWIS BUILDERS
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54 SAWYER AVE ATKINSON, NH 03811
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EMPLOYEE # 001204
TIME TICKET # 1204

NAME: Charles Lanza
WEEK: 10/13/07 TO 10/19/07

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (10/15/07)	Office	Office		Time Sheet & Email	1	
	06-9802	1502		Pull loggers download data & send to EGGI	8	9
TUE. (10/16/07)	06-9802	1502		fieldstone pump test	1.5	
	07-1721	1521		coopers grove plans	2	
	03-1540	903		door hang tags	1	
	03-9807	923		alert now presentation	1	
	07-1722	1501		four seasons	1.5	
	03-1540	1502		2008 water improvements / tank inspection	1	
	"	"		haverhill / salem interconnection	1	9
WED. (10/17/07)	07-1721	1521		coopers grove draft well easement plan	4	
	06-1734	1501		irongate follow up	0.5	
	03-9800	923		water meeting prep / meeting / update status sheet	4	8.5
THUR. (10/18/07)	03-0556	1540		epping recon land	4	
	04-0650	1543		danville locate piles	1	
	07-1722	1542	E-59	four seasons as built	1	
	03-9991	1501		planning class	4.5	10.5
FRI. (10/19/07)	07-1722	1501		four seasons pressure test	1	
	07-1721	1521		coopers grove	1.5	
	07-1720	1521		sargent woods franchise plan	3	
	03-0556	1501		epping land talk to kevin	0.5	
	03-9993	1501		autocad research	1	
	07-1722	1532		four seasons draw as-built	1.5	8.5
				TOTAL HOURS		45.5

45 1/2 9998
-5 1/2
40
salary

Emery & Garrett Groundwater, Inc.
56 Main Street • P.O. Box 1578
Meredith, New Hampshire 03253
(603) 279-4425 *Fax (603) 279-8717*

INVOICE

Date: November 30, 2007
Invoice Number: 7263

To: Mr. Harold Morse
General Manager
Hampstead Area Water Company, Inc.
54 Sawyer Avenue
Atkinson, NH 03811

Job Name: Hampstead Area Water Company – **Project I – Phase I, Phase II (partial) and Phase III (partial)**
EGGI Job Number: NH05071070J

Description of Work Performed June through November, 2007:

PROJECT I -- PHASE I – DEVELOPMENT OF CONCEPTUAL BEDROCK AQUIFER MODEL -- Includes meetings 7/3 and 7/26/07

Labor	
James M. Emery, Principal/Hydrogeologist – 3.5 hours @ $125.00/hour	$437.50
John Brooks, Ph.D., Senior Geophysicist – 52 hours @ $90.00/hour	$4,680.00
Ken Hardcastle, Ph.D., Senior Geologist – 26.5 hours @ $90.00/hour	$2,385.00
Arne Springorum, Geologist – 5 hours @ $80.00/hour	$400.00
Ryan Allen, Geologist – 5 hours @ $55.00/hour	$275.00
Direct Expenses	
Field and travel expenses	$425.00
Sub-total Project I, Phase I:	**$8,602.50**

Invoice continued

PROJECT I – PHASE II – GEOPHYSICAL INVESTIGATIONS – BEDROCK AQUIFERS – ASSESSMENT OF SUBSURFACE FRACTURE FABRIC AT SETTLER'S PLACE, FIELDSTONE, AND MIDPOINT

- **Data collection**
- **Field review**
- **Data compilation and evaluation**
- **Selection of exploratory drilling sites**

Labor	
James M. Emery, Principal/Hydrogeologist -- 3 hours @ $125.00/hour	$375.00
John Brooks, Ph.D., Senior Geophysicist – 17 hours @ $90.00/hour	$1,530.00
Jeff Marts, Geologist – 43 hours @ $80.00/hour	$3,440.00
Ryan Allen, Geologist – 40 hours @ $55.00/hour	$2,200.00
Mike O'Brien, Geologist – 37 hours @ $55.00/hour	$2,035.00
Direct Expenses	
Field and travel expenses	$385.44
Sub-total Project I, Phase II:	**$9,965.44**

PROJECT I – PHASE III – COLLECT GROUNDWATER LEVEL DATA – CONDUCT SHORT-TERM STEP PUMPING TESTS ON PROPOSED NEW PRODUCTION WELLS – COLLECT AND ANALYZE WELL DATA – SETTLER'S RIDGE WELL 8P AND FIELDSTONE WELLS 3P AND 6P. PLUS OTHER GROUNDWATER INVESTIGATION AND ASSESSMENT EFFORTS

Labor	
James M. Emery, Principal/Hydrogeologist -- 4 hours @ $125.00/hour	$500.00
John Brooks, Ph.D., Senior Geophysicist – 25.5 hours @ $90.00/hour	$2,295.00
Dan Tinkham, M.S., Senior Hydrogeologist – 16 hours @ $90.00/hour	$1,440.00
Peter Foster, M.S., Hydrogeologist – 34.5 hours @ $90.00/hour	$3,105.00
Mike O'Brien, Geologist – 10 hours @ $55.00/hour	$550.00
Direct Expenses	
Field and travel expenses	$313.65
Sub-total Project I, Phase III:	**$8,203.65**
Total Amount This Invoice:	**$26,771.59**
Terms: Net 30 Days	

Invoice continued

PROJECT I -- PHASE I BUDGET	**$8,850.00**
This Invoice:	**-$8,602.50**
REMAINING IN PROJECT I -- PHASE I BUDGET:	**$247.50**
PROJECT I -- PHASE II BUDGET	**$13,500.00**
This Invoice:	**-$9,965.44**
REMAINING IN PROJECT I -- PHASE II BUDGET:	**$3,534.56**
PROJECT I -- PHASE III BUDGET	**$8,750.00**
This Invoice:	**-$8,203.65**
REMAINING IN PROJECT I -- PHASE III BUDGET:	**$546.35**

Emery & Garrett Groundwater, Inc.
56 Main Street • P.O. Box 1578
Meredith, New Hampshire 03253
(603) 279-4425 *Fax (603) 279-8717*

INVOICE

Date: November 30, 2007
Invoice Number: 7264

To: Mr. Harold Morse
General Manager
Hampstead Area Water Company, Inc.
54 Sawyer Avenue
Atkinson, NH 03811

Job Name: Hampstead Area Water Company – **Project II**
EGGI Job Number: NH05071070J

Description of Work Performed:

PROJECT II -- EVALUATE EXISTING WELLS THAT HAVE HISTORICALLY SERVED THE HAMPSTEAD AREA WATER COMPANY TO DETERMINE IF THE MAXIMUM YIELD IS BEING UTILIZED – *PARTIAL COMPLETION*

TASK I – Interview Water Superintendent (Rich Lebow) and other pertinent Water company personnel regarding the historical utilization of existing production wells.

TASK II – Conduct a detailed site visit and walk through of the entire pumping and water distribution system (7/26/07)

TASK III – Review and evaluate existing pumping records, water quality records, and well construction information.

Labor	
James M. Emery, Principal/Hydrogeologist -- 6 hours @ $125.00/hour	$750.00
John Brooks, Ph.D., Senior Geophysicist – 20 hours @ $90.00/hour	$1,800.00
Dan Tinkham, M.S., Senior Hydrogeologist – 32 hours @ $90.00/hour	$2,880.00
Direct Expenses	
Field and travel expenses	$211.68
Total Amount This Invoice:	**$5,641.68**

Terms: Net 30 Days

TOTAL BUDGET PROJECT II – TASKS I-IV:	**$15,000.00**
This Invoice:	**-$5,641.68**
REMAINING IN BUDGET PROJECT II – TASKS I-IV:	**$9,358.32**

Emery & Garrett Groundwater, Inc.
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Meredith, New Hampshire 03253
(603) 279-4425 *Fax (603) 279-8717*

INVOICE

Date: November 30, 2007
Invoice Number: 7266

To: Mr. Harold Morse
General Manager
Hampstead Area Water Company, Inc.
54 Sawyer Avenue
Atkinson, NH 03811

Job Name: Hampstead Area Water Company – **Out of Scope Services**
EGGI Job Number: NH05071070J

Description of Out of Scope Work Performed:

- **Supervision of Drilling and Logging of Exploratory Test Wells**
- **Discussions with Clearwater Drilling**

Midpoint – Well HWC-MP2
Fieldstone -- Well FS#1

Labor

James M. Emery, Principal/Hydrogeologist -- 1 hours @ $125.00/hour	$125.00
John Brooks, Ph.D., Senior Geophysicist – 2 hours @ $90.00/hour	$180.00
Mark Wingsted, M.S., Geologist – 20 hours @ $90.00/hour	$1,800.00
Michael O'Brien, Geologist – 10 hours @ $55.00/hour	$550.00

Direct Expenses

Travel expenses – 3 round trips Meredith to Atkinson (504 miles @ $.42/mile)	$211.68

Total Amount This Invoice: **$2,866.68**

Terms: Net 30 Days

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 7365
Invoice Date: 11/30/2007

Customer ID: HAWC

To:

HAMPSTEAD AREA WATER CO., INC.
54 SAWYER AVE
ATKINSON, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	NOVEMBER 2007 - ENGINEERING FEES				
2	(SEE ATTACHED TIME SHEETS)				
3					
4	JOSH MANNING	34.00	HR	52.96	1,800.64
5	CHARLES LANZA	77.00	HR	36.23	2,789.71

Amount Billed $4,590.35

Retainage Held

Amount Due $4,590.35

DATE DUE: 12/31/2007

HAWC

7365

TIME SHEET

54 SAWYER AVE ATKINSON, NH 03811
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WWW.LEWISBUILDERS.COM

LEWIS BUILDERS
DEVELOPMENT, INC.

NAME: Joshua Manning EMPLOYEE # 001305 TIME TICKET # 1305

WEEK: 10/27/07 TO 11/2/07

DATE	JOB #	PHASE	EQUIP.	JOB DESCRIPTION	HOURS	TOTAL HOURS
Mon. (10/29/07)	"Office"	n/a		Respond to calls/e-mails and file Time Sheets	1.0	
	03-0125	1501		Sewer Pond hole patching	1.0	
	03-0100	1530		ACC Floor Plans	2.0	
	03-0127	1543	E-59	GPS Pond elevations with Rick	2.5	
	06-0123	1501		ACC File Report of Timber Cutting with town of Atkinson	1.0	
	03-9800	923		Water budget review for 08	1.5	9.0
TUE. (10/30/07)	07-1719	1521		Dearborn ridge site walk look at new well location	2.0	
	03-0100	1530		ACC Floor plans	3.0	
	03-9800	923		Prep HAWC budget items for wed. meeting	2.0	
	06-9802	1501		Con. Call with EGGI	1.0	
	06-9802	1544		Well site research and review	1.0	9.0
WED. (10/31/07)	03-0127	1501		Meet with Steve C	1.0	
	03-9800	1501		Water Co. Meeting + Prep	3.0	
	03-1010	1502		Look into EVA density calculations	2.0	
	03-0100	1530		ACC Floor Plans	1.0	
	03-0108	1501		Schedule tree transplanting	1.0	
	04-0600	1501		Schedule compactions for Caleb road and ward way	1.0	9.0
THR. (11/1 /07)	03-9991	1501		Planning and Scheduling class	4.5	
	06-0750	1543	E-59	Golf course stake out detention basin	1.5	
	06-9802	1501		Meeting with Kevin Hatch	3.0	
	06-9802	1544		Settlers ridge well easement research	2.0	11.0
FRI. (11/2/07)	04-0650	1543		Gravel road grades Danville	4.0	
	03-9991	1501		Follow up with misc contacts for projects, organize tasks	2.0	
	03-9991	~~1752~~ 1572		Worked on business cards for Scott and Myself	3.0	8.0
					TOTAL	46.0

46 9998
-6
10

salary

MANNING 11/5/2007 2:53 PM

TIME SHEET

LEWIS BUILDERS
DEVELOPMENT, INC

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

NAME: Joshua Manning EMPLOYEE # 001305 TIME TICKET # 1305

WEEK: 11/2/07 TO 11/9/07

DATE	JOB #	PHASE	EQUIP.	JOB DESCRIPTION	HOURS	TOTAL HOURS
Mon. (11/5/07)	"Office"	n/a		Respond to calls/e-mails and file Time Sheets	1.0	
	04-0650	1543		Stake out and grade road for gravel Danville	1.5	
	06-9802	1542		Locate proposed water wells in field	4.0	
	03-0100	1530		Room floor plans for ACC	2.5	9.0
TUE. (11/6/07)	06-0111	1501		Prep for Practice Facility meeting & attend Meeting	4.0	
	03-9991	1501		Lewis Managers meeting	1.0	
	03-0100	1530		ACC Floor plans for Tuscany and Tavern	3.0	
	03-9993	1551		Start setting up projector in upstairs conference room	1.0	9.0
WED. (11/7/07)	03-9993	1551		Projector wiring	3.0	
	06-0124	1501		Unitil research ACC and prep plans	2.0	
	06-0751	1501		Unitil research ACC and prep plans	2.0	
	04-0600	1544		Danville Boundary meeting with T Trudel	2.0	9.0
THR. (11/8 /07)	06-9802	1501		EGGI Meeting / prep/ walk well sites	5.5	
	03-1010	1502		Review density calcs. for EVA, idea for more bldgs.	3.0	
	03-9991	1501		Weekly task planning	0.5	9.0
FRI. (11/9/07)	03-0557	1544		Fremont recon land	2.0	
	03-0557	1544		Fremont land parcel research	2.0	
	04-0650	1501		Caleb commons meet guard rail contractor	1.0	
	03-1010	1502		Meeting with Kevin Hatch to review Density Calcs	2.0	
	03-0126	1501		Follow up with Darryl Caulkins Re: wastewater facility	2.0	9.0
					TOTAL	45.0

45 - 5 9998

40 salary

MANNING 11/12/2007 10:28 AM

TIME SHEET

LEWIS BUILDERS
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NAME: Joshua Manning EMPLOYEE # 001305 TIME TICKET # 1305

WEEK: 11/10/07 TO 11/16/07

DATE	JOB #	PHASE	EQUIP.	JOB DESCRIPTION	HOURS	TOTAL HOURS
Mon. (11/12/07)	"Office"	n/a		Respond to calls/e-mails and file Time Sheets	1.0	
	03-9991	1501		Weekly task meeting (Engineering)	1.0	
	06-9802	1544		Settlers Ridge well research and meeting	3.0	
	06-9802	1502		ACC Land use plans	4.0	9.0
TUE. (11/13/07)	06-9802	1501		Locate Wells / walk Mid-point / meet Driller	6.0	
	03-1540	1501		No Trespassing sign creation for all pump houses	2.0	
	03-0775	1544		Fremont perambulation research	1.0	9.0
	557					
WED. (11/14/07)	03-9800	1501		Water Meeting	2.0	
	03-0557	1544		Fremont boundary research	2.0	
	04-0113	1502		Golf Course Land use plan	5.0	9.0
THR. (11/15 /07)	03-9991	1501		OSHA Training Class	6.0	
	03-9991	1501		Planning and Scheduling class	6.0	12
FRI. (11/16/07)	06-0111	1501		Practice Facility meeting	3.5	
	06-9802	1542		Field Stone survey	2.0	
	04-0113	1502		Golf Course master plan	3.5	9.0
					TOTAL	48.0

48
-8 9998
40
Salary

TIME SHEET

LEWIS BUILDERS
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54 SAWYER AVE ATKINSON, NH 03811
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NAME: Joshua Manning EMPLOYEE # 001305 TIME TICKET # 1305

WEEK: 11/17/07 TO 11/23/07 J

DATE	JOB #	PHASE	EQUIP.	JOB DESCRIPTION	HOURS	TOTAL HOURS
Mon. (11/19/07)	"Office"	n/a		Respond to calls/e-mails and file Time Sheets	1.0	
	03-0557	1540		Fremont boundary recon in field	3.5	
	04-0650	1543		Danville mark out for guardrails	1.5	
	03-9990	1501		Misc. filing	0.5	
	06-9802	1501		Stake out well at Mid-Point	2.5	9.0
TUE. (11/20/07)	04-0650	12		Meet guard rail contractor in Danville, remark utilities	4.0	
	03-9899	1501		HAWC pump house signs	2.0	
	04-0113	1501		Meet with UNITIL at ACC prepare plans for meeting	2.0	
	04-0113	1522		ACC Master plan / Lewis Managers meeting	2.0	10.0
WED. (11/21/07)	03-03000	1530		Rental center floor plans for Bob Salter	1.0	
	06-0111	1501		Practice Facility planning meeting / prep for meeting	4.0	
	03-0557	1540		Fremont boundary town line research	4.0	9.0
THR. (11/22 /07)	X			Holiday	8.0	8.0
FRI. (11/23/07)	X			Vacation Day	~~8.0~~	~~8.0~~ 4
						0
					TOTAL	44.0

28 8 hol
36 4 vac
40 Salary

MANNING 11/26/2007 9:34 AM

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
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EMPLOYEE # 001204 NAME: Charles Lanza
TIME TICKET # 1204 WEEK: 10/20/07 TO 10/26/07

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (10/22/07)	Office	Office		Time Sheet & Email	1	
	03-9993	1552		Adjust computer changes	1.5	
	07-1722	1501		Write letter to Dan Goguen / mail	2	
	07-1721	1521		coopers grove franchise plan / costs	3	
	07-1721	1521		sargent woods fix franchise plan	1.5	9
TUE. (10/23/07)	06-9802	1501		fieldstone pump test analysis	3	
	03-1530	1542		as-built sunset lane trench	1	
	03-1530	1532		draw up bluebird lane water line install / woodlawn	1	
	03-1540	1501		budget research	2	
	07-1758	1501		nhdes coorespondence / dwsrf research	2	9
WED. (10/24/07)	03-0125	1501		water sampling at the golf course	2.5	
	"	"		deliver samples to lab	2.5	
	03-9800	1501		water meeting / meeting budget	3	
	06-9802	1501		easement research	1	9
THUR. (10/25/07)	03-0250	1502		derry test pit	3	
	07-1719	1502		dearborn ridge site walk / contacts	1.5	
	03-9800	1501		GIS coorespondence	1.5	
	03-9991	1501		planning class / read chapter 3	4.5	
	03-0250	1501		download and label wetland pictures	1	11.5
FRI. (10/26/07)	04-0650	1543		stk danville radius	1.5	
	04-0650	1506		put points in collector for danville	0.5	
	03-1530	1542		locate merrill drive water main change	0.5	
	03-1530	1532		draw in merrill drive main change	0.5	
	03-0100	1522		ACC plan for john	1	
	04-0116	1501		print plans for harold	0.5	
	06-9802	1501		water study contacts / review proposal / schedule meeting	1.5	
	03-9800	1501		water budget coorespondence	1	7
				TOTAL HOURS		45.5

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LEWIS BUILDERS
DEVELOPMENT, INC.

EMPLOYEE # 001204 NAME: Charles Lanza
TIME TICKET # 1204 WEEK: 10/27/07 TO 11/02/07

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (10/29/07)	Office	Office		Time Sheet & Email	1	
	06-9802	1501		Water Study contacts / schedule meeting / review	3	
	03-9800	923		08 budget Contacts / research	1.5	
	03-1540	1501		well siting rule review	1.5	
	03-1540	1501		207 stage rd research	1	
	07-1719	1503		dearborn ridge take pictures and label	1	9
TUE. (10/30/07)	03-1540	1501		check franchise descriptions	3	
	07-1719	1521		dearborn ridge site walk and research	2	
	06-9802	1501		water study coorespondence / review data	4	9
WED. (10/31/07)	03-1540	1501		franchise mapping	2	
	06-9802	1501		water study research / meeting	3	
	03-9800	1501		water meeting	2.5	7.5
THUR. (11/01/07)	07-1719	307		dearborn ridge loggers	1.5	
	03-1540	1521		village square and village drive connection research	1.5	
	03-1530	1532		draw up sunset drive as-built	1	
	06-9802	1501		settlers ridge research / discussion	1.5	
	03-1540	1501		steeple chase research	1.5	
	03-9991	-		planning class	4.5	11.5
FRI. (11/02/07)	06-9802	1501		water study / meet with eggi onsite	4	
	04-0650	1543		load stakes and bring to caleb commons	1	
	03-1540	1501		franchise plans	2	
	03-9991	1504		print hampstead tax maps	2	9
				TOTAL HOURS		46

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DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
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MPLOYEE # 001204 NAME: Charles Lanza
ME TICKET # 1204 WEEK: 11/03/07 TO 11/09/07

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (11/05/07)	Office	Office		Time Sheet & Email	1	
	04-0650	1543		Set level lines at caleb commons	1.5	
	06-9802	1542		locate wells at fieldstone, midpoint, and settlers ridge	4	
	06-9802	1501		draw up wells and print and review, water study contacts	2.5	9
TUE. (11/06/07)	07-1719	1501		dearborn loggers pull and analyze data	3	
	06-1742	1503		chandler ave	2.5	
	03-9800	1501		08 budget correspondence	1	
	06-9802	1501		water study	2.5	9
WED. (11/07/07)	07-1722	1501		four seasons site visit	1	
	03-1540	1501		pump hoist research	1.5	
	06-9802	1501		water study, walk sites, large gw rule review	5	
	07-1722	1532		four seasons draw up valves and service lines	1.5	9
THUR. (11/08/07)	03-1530	1532		sunset drive draw up as-built, visit site	1.5	
	06-9802	1501		eggi meeting / prep / stake wells	5.5	
	03-1540	1501		check franchises	2	9
FRI. (11/09/07)	06-9802	1501		water study, drilling quotes	3.5	
	07-1719	1501		dearborn ridge research, price out mpa testing	2.5	
	03-0557	1544		fremont recon land	2	
	04-0650	1501		caleb commons meet guard rail contractor	1	9
				TOTAL HOURS		45

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

EMPLOYEE # 001204 NAME: Charles Lanza

TIME TICKET # 1204 WEEK: 11/10/07 TO 11/16/07

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (11/12/07)	Office	Office		Time Sheet & Email	1	
	06-9802	1501		Well driller contacts, research, write up cost comparisons	5	
	Office	Office		office meeting	0.5	
	07-1719	1503		dearborn	1.5	
	03-0557	1544		trip to raymond town hall	1	9
TUE. (11/13/07)	06-9802	1501		well driller discussion, settlers ridge discussion, settlers ridge walk land, eggi correspondence, fieldstone check wells, walk midpoint	6	
	03-0557	1544		trip to raymond town hall	1	
	07-1719	1503		dearborn	1	
	03-1540	1542		village green as-built	1	9
WED. (11/14/07)	03-1540	1532		draw up village green as-builts, create new sheet 8a	2.5	
	03-9800	1501		as-built discussions	1	
	06-9802	1501		meet driller and walk sites, eggi correspondence	4	
	03-9800	1501		water meeting	1.5	9
THUR. (11/15/07)	03-9991	151		osha certification / planning class	12	12
FRI. (11/16/07)	03-1540	1501		job coding for wells	1	
	06-9802	1501		well driller and water study contacts	3.5	
	07-9810	1521		black rocks plan	1.5	
	06-9802	1542		fieldstone survey	2	
	06-9802	1501		print fieldstone plans and discuss w/ eggi	1	9
				TOTAL HOURS		48

48
-8
40
Salary

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

LEWIS BUILDERS
DEVELOPMENT, INC.

IPLOYEE # 001204
IME TICKET # 1204

NAME: Charles Lanza
WEEK: 11/17/07 TO 11/23/07

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (11/19/07)	Office	Office		Time Sheet & Email	1	
	06-9802	1501		Midpoint stake out well, and meet with driller / eggi / nhdes	2.5	
	07-1719	1503		meet with NHDES regarding dearborn permit	1	
	04-0650	1543		Danville Paint utilities	1.5	
	03-0557	1540		Fremont Recon land	3.5	9.5
TUE. (11/20/07)	07-1719	1503		dearborn ridge research, meet with nhdes	2.5	
	06-9802	1501		midpoint well drill, get sand bags onsite, eggi coorespondence	5	
	03-1540	1531		witcher road plan	1.5	9
WED. (11/21/07)	06-9802	1501		pull midpoint loggers, email data, well driller contacts, pump research, deed research, eggi correspondence	8	8
THUR. (11/22/07)	Y	-		Holiday	8	8
FRI. (11/23/07)	Y	-		Vacation	5 1/2 ~~8~~	~~8~~
				TOTAL HOURS		42.5

26 1/2
8 hol
34 1/2
5 1/2 vac
40
salary

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 7431
Invoice Date: 12/31/2007

Customer ID: HAWC

To:

HAMPSTEAD AREA WATER CO., INC.
54 SAWYER AVE
ATKINSON, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	DECEMBER 2007 - ENGINEERING FEES				
2	(SEE ATTACHED TIME SHEETS)				
3					
4	JOSH MANNING	7.50	HR	52.96	397.20
5	CHARLES LANZA	86.50	HR	36.23	3,133.90

Amount Billed $3,531.10

Retainage Held

Amount Due $3,531.10

DATE DUE: 01/30/2008

7431

TIME SHEET

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

NAME: Joshua Manning EMPLOYEE # 001305 TIME TICKET # 1305

WEEK: 11/24/07 TO 11/30/07

DATE	JOB #	PHASE	EQUIP.	JOB DESCRIPTION	HOURS	TOTAL HOURS
Mon. (11/26/07)	"Office"	n/a		Respond to calls/e-mails and file Time Sheets	1.0	
	03-9991	1571		Tree Lighting Signs	3.0	
	06-9802	1501		Look at Fieldstone well site	1.0	
	07-0127	1501		Natural Gas follow-up	1.0	
	1810	1501		Plan for Witcher road go over with Charlie	1.0	
	03-9990	1501		Planning for weekly tasks	2.0	9.0
TUE. (11/27/07)	06-0700	1501		Atkinson Heights Scheduling meeting	3.0	
	07-1719	1501		Dearborn Ridge survey work	1.5	
	03-1010	1543		EVA stake out property line	0.5	
	03-9991	1571		Tree Lighting Signs	3.0	8.0
WED. (11/28/07)	06-0700	1543		Stake out road ACC	1.0	
	03-9800	1501		Water Co Meeting	2.0	
	06-9802	1501		Locate Wells	1.5	
	03-9991	1501		Future Leaders in Construction Class (Concord)	4.5	9.0
THR. (11/29/07)	06-0111	1501		Golf Course Meeting	2.0	
	03-9991	1501		Planning and Scheduling class (Concord)	4.5	
	03-9991	1571		Holiday Signs for tree lighting	4.0	10.5
FRI. (11/30/07)	06-0111	1530		Teaching school plan revisions & scan plan for Cary	4.0	
	04-0800	1501		APW Bond release correspondence and documentation	1.0	
	03-0126	1520		Test Pits for new sewer pond	2.0	
	03-9800	1501		Install Water co Signs and give to Don	2.0	9.0
					TOTAL	44.0

MANNING 12/3/2007 12:16 PM

44
-4 9998
40
salary

TIME SHEET

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

NAME: Joshua Manning EMPLOYEE # 001305 TIME TICKET # 1305

WEEK: 12/1/07 TO 12/7/07

DATE	JOB #	PHASE	EQUIP.	JOB DESCRIPTION	HOURS	TOTAL HOURS
Mon. (12/3/07)	"Office"	n/a		Respond to calls/e-mails and file Time Sheets	1.0	
	03-9990	1501		Planning Meeting	2.0	
	04-0800	1501		Hampstead Bond release	2.0	
	04-0800	1501		APW Trail Map discussions	1.0	
	03-0126	1501		Prep test pit logs and send to SEC with Sketch plan	3.0	9.0
TUE. (12/4/07)	03-9990	1501		Lewis Managers meeting	2.0	
	03-0125	1501		Take Wastewater samples and Drop off in Portsmouth	4.0	
	04-0113	1501		Meet with Unitil and Verizon at ACC	2.0	8.0
WED. (12/5/07)	03-9991	1501		GPS work on configuration	3.5	
	03-0126	1501		Sewer design meeting w/ Darryl Caulkins	4.5	
	06-9802	1542		Settlers ridge well site prep for Driller	1.0	9.0
THR. (12/6 /07)	03-9990	1501		Permits Database	3.0	
	05-0900	1501		Fremont Correspondence RE: project approval timeline	2.0	
	06-9802	1542		Settlers ridge well site prep for Driller	1.0	
	03-9993	1552		Installed TNP software on my PC	1.5	
	07-1719	1501		Dearborn Ridge generator removal from site	1.5	9.0
FRI. (12/7/07)	06-0700	1543	E-59	Stake out roads and parking lots for new buildings	3.0	
	03-0126	1501		Water usage statistics for AAWWR engineering study	2.0	
	06-0111	1501		Worked on budget for Willow creek Golf Academy	4.0	9.0
					TOTAL	44.0

44 - 4 = 40 Salary

TIME SHEET

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

NAME: Joshua Manning EMPLOYEE # 001305 TIME TICKET # 1305

WEEK: 12/8/07 TO 12/14/07

DATE	JOB #	PHASE	EQUIP.	JOB DESCRIPTION	HOURS	TOTAL HOURS
Mon. (12/3/07)	"Office"	n/a		Respond to calls/e-mails and file Time Sheets	1.0	
	03-9990	1501		Planning Meeting	2.0	
	06-9802	1542		Settlers Ridge well locations	1.5	
	03-0126	1520		Aeration research for pond	3.0	
	03-1895	1501		Cranberry Meadows bldg permit	1.0	
	03-9990	1501		FSA Meeting	0.5	9.0
TUE. (12/4/07)	03-9990	1501		Ski Trip Flyer for Harold	1.0	
	06-9802	1542		Check frost at Bryant woods for EGI	1.5	
	03-0126	1520		Aeration and CL injection research for pond	3.0	
	03-9800	1501		Prep for Hawc managers meeting	2.0	
	03-0125	1501		Solar bee issues	1.5	9.0
WED. (12/5/07)	07-1721	1501		Well house location coopers grove	2.0	
	03-0126	1520		Water data for sewer	1.5	
	07-0127	1501		Natural gas study	1.5	
	06-0111	1501		Practice facility meeting	2.0	
	03-1540	1501		Looked for old wells in Sandown to see If pumps inst.	2.0	9.0
THR. (12/6/07)	03-9990	1571		2008 Company Calendar	2.0	
	06-0700	1501		Make Copies for Harold (Architectural Plans)	3.0	
	07-0127	1501		Research for centralized propane for ACC	2.0	
	03-0126	1520		Gather water use data for ACC	2.0	9.0
FRI. (12/7/07)	N			Vacation Day	~~8.0~~ 4	~~8.0~~ 4
					TOTAL	~~44.0~~ 36 40 salary

MANNING 12/18/2007 7:41 AM

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

EMPLOYEE # 001204 NAME: Charles Lanza
TIME TICKET # 1204 WEEK: 11/24/07 TO 11/30/07

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (11/26/07)	Office	Office		Time Sheet & Email	1	
	06-9802	1501		Fieldstone well, check site and meet driller / discussion	4	
	03-9800	1501		create job number sheets for rick and rich	0.5	
	07-1719	1501		dearborn ridge discuss moving forward	2.5	
	03-1540	1501		village green research / discuss w harold	1	9
TUE. (11/27/07)	07-1719	1501		dearborn survey work / load collector /	1.5	
	07-1719	1532		dearborn draw up	1	
	03-1010	1543		east village apt locate pl	0.5	
	06-9802	1501		Fieldstone well, check site and meet driller / discussion	5	
	03-1540	1501		search for location logs and update	1	9
WED. (11/28/07)	06-9802	1501		water study	6	
	03-9800	1501		water meeting	2	
	04-0800	1542		angle pond locate water line	1	9
THUR. (11/29/07)	07-1713	1501		midpoint drilling	1.5	
	06-9802	1501		Fieldstone well, check site and meet driller / discussion / wastewater discharge	4	
	03-9991	-		class	4.5	
	07-1719	1501		dearborn easement	1	11
FRI. (11/30/07)	06-9802	1501		midpoint drilling, set loggers @ fieldstone and midpoint / wate	6	
	03-1530	1501		bryant woods site walk / meet with nhdes	1	
	07-1719	1501		dearborn ridge	1.5	8.5
				TOTAL HOURS		46.5

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

EMPLOYEE # 001204 NAME: Charles Lanza
TIME TICKET # 1204 WEEK: 12/01/07 TO 12/07/07

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (12/03/07)	Office	Office		Time Sheet & Email	1	
	Office	Office		Weekly meeting	2	
	07-1719	1501		Dearborn ridge letter	1.5	
	03-1540	1532		update as-builts	1.5	
	06-9802	1501		water study correspondence	3	9
TUE. (12/04/07)	07-1721	1501		cooper's grove meeting prep / meeting	4.5	
	06-9802	1542		settlers ridge locate wells	1	
	06-9802	1532		settlers ridge draw up well and abutting properties / print	1.5	
	06-9802	1501		water study	2	9
WED. (12/05/07)	06-9802	1501		water study	5	
	07-1721	1501		cooper's grove	2	
	07-1719	1501		Dearborn ridge talk to NHDES / well feasibility	2	9
THUR. (12/06/07)	06-9802	1501		step test FS1 well / meet with driller	7.5	
	07-1721	1501		coopers grove correspondence	1	
	07-1720	1504		sargent woods print plans get bob documents	0.5	9
FRI. (12/07/07)	06-9802	1501		take measurements / break down pump test	2	
	07-1721	1501		coopers grove	1	
	06-9802	1502		water study correspondence / research	3	
	06-0700	1543		acc stk out midrise cl and parking	3	9
				TOTAL HOURS		45

45
.5 9998
40
Salary

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

PLOYEE # 001204 NAME: Charles Lanza
TIME TICKET # 1204 WEEK: 12/08/07 TO 12/14/07

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (12/10/07)	Office	Office		Time Sheet & Email	1	
	Office	Office		weekly meeting	2	
	06-9802	1501		pull loggers and send data draw up asbuilt	3	
	06-9802	1542		settlers ridge as-built	1.5	
	03-1895	1501		cranberry meadows hang bldg permit review plans	1	
	Office	Office		fsa meeting	0.5	9
TUE. (12/11/07)	07-1720	1521		sargent woods copies	1	
	06-9802	1501		water study contacts meet with driller / water meeting / summarize meeting	8	9
WED. (12/12/07)	07-1720	1521		sargent woods copies	1	
	05-0956	1521		black rocks copies	1.5	
	07-1721	1501		coopers grove walk site / bldg permit	2.5	
	06-9802	1501		settlers ridge well drilling / deliver sand bags	2	
	03-1540	1501		wells village and vantage point walk sites	2	9
THUR. (12/13/07)	07-1721	1521		coopers grove create easement plan / print	2.5	
	07-1721	1501		coopers grove building permit / site plan	3	
	06-9802	1501		water study contacts / water quality samples	3.5	9
FRI. (12/14/07)	06-9802	1501		pull settlers ridge loggers / look at and send data	3	
	04-0800	1542		angle pond as-built building 7 autumn lane	1	
	07-1721	1501		coopers grove send letter	1	
	04-0800	1532		angle pond draw up plan	0.5	
	06-9802	1501		water study contacts / review invoices	2	7.5
				TOTAL HOURS		43.5

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

MPLOYEE # 001204 NAME: Charles Lanza

IME TICKET # 1204 WEEK: 12/15/07 TO 12/21/07

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (12/17/07)	Office	Office		Time Sheet & Email	1	
	06-9802	1501		Settlers Ridge meet driller and pull / set loggers	2	
	03-1795	1542		Cranberry meadows locate valve	1	
	03-1540	1501		well pipe elevator research	1	
	06-0124	1543		acc stk out practice facility	2.5	
	07-9810	1501		print plans for puc black rocks	0.5	
	07-9813	1501		print plans for puc coopers grove	1	9
TUE. (12/18/07)	06-9802	1501		water study organize files / contacts / prepare for step test	3.5	
	Office	Office		Professional Drafting to pick up supplies	0.5	
	03-1540	1501		research pipe elevators and order	0.5	
	07-1720	1532		sargent woods well easement plan	1	
	07-1721	1532		coopers grove well easement plan	2.5	
	05-0900	1532		black rocks well easement plan	1	9
WED. (12/19/07)	06-9802	1501		set loggers	2	
	03-0557	1544		fremont recon parcel	3.5	
	03-9800	1501		water meetings / check hydrant list	3.5	9
THUR. (12/20/07)	06-9802	1501		SR-3 step test / water study	3.5	
	07-1719	1501		revise dearborn ridge budget	1.5	
	03-1540	1542		cranberry meadows update as-bulilt sheet	0.5	
	03-9991	-		concord to take test	3.5	9
FRI. (12/21/07)	Office	Office		time sheet	0.5	
	07-1720	1501		sargent woods compile list of deficient items	0.5	
	07-1719	1501		revise dearborn ridge budget	1.5	
	06-9802	1501		water study	2.5	5
	9991	151		Derby		3
				TOTAL HOURS		41

44
-4
40

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 7488
Invoice Date: 01/31/2008

Customer ID: HAWC

To:

HAMPSTEAD AREA WATER CO., INC.
54 SAWYER AVE
ATKINSON, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	JANUARY 2008 - ENGINEERING FEES				
2	(SEE ATTACHED JOB COST)				
3					
4	JOSH MANNING	5.50	HR	52.96	291.28
5	CHARLES LANZA	60.00	HR	36.23	2,173.80

Amount Billed $2,465.08

Retainage Held

Amount Due $2,465.08

DATE DUE: 03/01/2008

06-9802 DES Hydrology

Period 01/01/2008 to 01/31/2008

Cat	Acctg Date	Invoice #	Description		Units	Amount
GENERAL CONDITIONS						
01-252 Administrative (Engineering)						
L	01/04/2008		LANZA;CHARLES P		4.50	84.39
L	01/11/2008		LANZA;CHARLES P		9.50	178.13
L	01/18/2008		MANNING;JOSHUA M		5.50	150.76
L	01/18/2008		LANZA;CHARLES P		27.50	515.64
L	01/25/2008		LANZA;CHARLES P		16.00	300.01
L	01/11/2008		LANZA;CHARLES P		2.50	46.86
				Labor Total	65.50*	1,275.79*
			Administrative (Engineering)	Total	65.50*	1,275.79*
					65.50*	
			DES Hydrology			
				Total	65.50*	1,275.79*
					65.50*	
					Report Total	1,275.79*

RECEIVED FEB 2 2008

COPY TO A/R
DATE: 3-3-08

Electrical Installations, Inc.

[illegible] Whittier Hwy
Moultonboro, NH 03254
603-253-4525 FAX 603-253-6284

Invoice No. 718301

ORIGINAL TO Amy
DATE: 3-19-08

ORIGINAL TO Harold
DATE: 3-27-08

INVOICE

Name	Lewis Builders	Date	2/26/2008
Address	54 Sawyer Ave	El Job No.	7183
City	Atkinson State NH Zip 03811	P.O. No.	1306
ATTN:	Bruce Lewis	Terms	Net 30 Days

Hrs./Qty.	Description	Unit Price	Total
	Project: Atkinson Country Club Supply of VFDs *Per Lewis Builders P.O. #1306* **Progress Billing for Work Completed to date**		
	Supply of VFDs	**$10,995.00**	**$10,995.00**
		Total Due	**$10,995.00**

ENTERED MAR [illegible] 2008
DATE
INVOICE # 718301
INV. DATE 2-26-08
AMOUNT 10995.00
DUE DATE 3-25-08
PO # 1306
JOB # 03-0103
PHASE # 99 211
CATAGORY M
ACCT # F-104010
SIGNATURE:

Being held in inventory to be used in pump tests.

"Celebrating 20 Years of Excellence"

Inv. Date: Amt: $ 5497.50
Inv #:
Job #: 03-0103 Phase: 433 Cat:
G/L Acct #:
Approval Signature: per JS
Approval Date:
Initials of Enterer:

Recode to
1-00-105.00
7/24/08

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 7547
Invoice Date: 02/29/2008

Customer ID: HAWC

To:

HAMPSTEAD AREA WATER CO., INC.
54 SAWYER AVE
ATKINSON, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	FEBRUARY 2008 - ENGINEERING FEES (SEE ATTACHED TIME SHEETS)				
2					
3	CHARLES LANZA	34.50	HR	42.42	1,463.49

Amount Billed $1,463.49

Retainage Held

Amount Due $1,463.49

DATE DUE: 03/30/2008

HAWC

7541

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON
TEL. (603) 362.5333 FAX (60:
WWW.LEWISBUILI

E. .PLOYEE # 001204
TIME TICKET # 1204

NAME: Charles Lanza
WEEK: 01/19/08 TO 01/25/08

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS
MON. (01/21/08)	Office	Office		Time sheet and email	1
	Office	Office		office meeting	1
	03-0126	1-250		wastewater expansion drawings, research	3.5
	06-9802	1-230		midpoint set loggers, eggi correspondence	3.5
					9
TUE. (01/22/08)	06-9802	1-230		MP2 Step test	8
	03-1540	1-230		discuss SCADA quotes, request revised quotes	1
					9
WED. (01/23/08)	06-9802	1-230		step test, shut down, sample, take readings	3
	03-1540	1-230		record plans and drop copies off	2
	06-1734	1-230		irongate review easement language	0.5
	03-1540	1-230		SCADA	2.5
	03-0126	1-250		gather water usage datae	1
					9
THUR. (01/24/08)	06-9802	1-230		pull loggers, adjust data and send	3
	07-1721	1-230		coopers grove, meet onsite, locate water line	2.5
	03-1540	1-230		compare scada quotes, discuss SCADA, visit pump houses	2
	03-0126	1-250		AAWWR treatment plans	1.5
					9
RI. (01/25/08)	03-0126	1-250		wastewater treatment expansion plans	5
	03-0126	1-230		AAWWR Franchise plan	1.5
	06-1734	1-230		Irongate plans	2.5
					9
				TOTAL HOURS	45

45
-5 9998
40

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

IPLOYEE # 001204
TIME TICKET # 1204

NAME: Charles Lanza
WEEK: 01/26/08 TO 02/01/08

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (01/28/08)	Office	-		Time sheet and email	1	
	03-1540	1-230		irongate plan review and edits, prepare for meeting	3	
	07-1721	1-271		print coopers grove plans	0.5	
	07-1720	1-271		print sargent woods plans	0.5	
	Office	-		weekly meeting	1	
	Office	-		autocad updates	0.5	
	06-0124	1-250		practice facility resize bed & tank	1	
	03-9991	-		document management research	1.5	9
		1-230				
TUE. (01/29/08)	03-1540	~~1504~~		review SCADA quotes	0.5	
	03-9991	-		seminar	9	
	Office	-		discussion	0.5	10
WED. (01/30/08)	03-0127	1-302		ACC check grades	1	
	07-1721	1-271		coopers grove draw up as-built	2.5	
	03-0126	1-250		AAWWR plan	3	
	03-0250	1-230		Derry Pit review application	0.5	
	06-9802	1-230		water study	2	9
HUR. (01/31/08)	03-0126	1-250		AAWWR plan	3	
	03-1540	1-230		SCADA & Pulsar Costs	1.5	
	06-0750	1-302		midrise stk buildings	1.5	
	07-1721	1-302	E-59	coopers grove as-built	2	
	07-1721	1-271		coopers grove draw up as-built	1	9
FRI. (02/01/08)	06-9802	1-230		water study, discuss EGGI summary	2	
	03-1540	1-230		SCADA & Pulsar Costs	1.5	
	03-1540	1-230		look into water use reporting & chem monitoring	1.5	
	07-9810	1-230		Black Rocks data requests	1	
	03-0126	1-250		AAWWR plan	2.5	
	Office	-		GPS tutorial	0.5	9
				Total Hours		46

46
-6
9990
40
salary

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DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

EMPLOYEE # 001204 NAME: Charles Lanza

TIME TICKET # 1204 WEEK: 02/09/08 TO 2/15/08

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (02/11/08)	Office	-		Time sheet and email	1	
	07-1719	1-230		Dearborn Ridge pump test preparation	1	
	07-9812	1-230		review data requests	0.5	
	03-9807	1-230		scada research	1.5	
	03-0126	1-250		aawwr plans	2	
	08-9814	1-230		ccrs	3	9
TUE. (02/12/08)	03-0127	1-302		mark grades at new pond	1	
	06-9802	1-230		answer eggi questions	1.5	
	07-1719	1-230		Dearborn Ridge pump test preparation	2	
	08-9814	1-230		CCR correspondence / compliance	2.5	
	03-9993	1-230		install terrain navigator	0.5	
	03-1540	1-230		pull midpoint loggers / adjust data	1.5	9
WED. (02/13/08)	X	-		Vacation day		8
THUR. (02/14/08)	03-1540	1-230		review proposals, talk to prescott, order panels	1	
	06-9802	1-230		water study cooreespondence, answer questions	2	
	07-1719	1-230		dearborn ridge draft letter for pump test	1.5	4.5
FRI. (02/15/08)	07-1719	1-230		dearborn ridge ammend letter / correspondence	1	
	08-1729	1-302		locate irongate well	1.5	
	06-9802	1-230		eggi water supply inventory	5	
	03-0250	1-230		derry pit research	2	9.5
				Total Hours		40

32
x 8 SV
/ 40

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

EMPLOYEE # 001204 NAME: Charles Lanza
TIME TICKET # 1204 WEEK: 02/16/08 TO 02/22/08

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (02/18/08)	Office	-		Time sheet and email	1	
	06-9802	1-230		water study	2.5	
	Office	-		weekly meeting	1	
	07-1719	1-230		dearborn ridge coordinate pump test	2	
	03-9807	1-230		review scada screen shots	1	
	03-1540	1-230		pump station standards	1.5	9
TUE. (02/19/08)	07-1719	1-230		dearborn ridge	2	
	07-1758	1-230		121 interconnection	2	
	03-9993	1-230		edm research	3	
	06-9802	1-230		water study	2	9
WED. (02/20/08)	07-1719	1-230		dearborn ridge	2	
	03-0127	1-302		acc grades	0.5	
	03-1540	1-230		pump house specs	1.5	
	03-0250	1-230		derry pit research	2.5	
	04-0800	~~1-302~~	1-720	angle pond as-built	1	
	03-9800	1-230		water meeting	1.5	9
THUR. (02/21/08)	03-9991	-		Osha 5 hr class	7.5	
	03-1540	1-230		nhdes read rules	1	
	03-9807	1-230		SCADA & Pulsar alarms	1	9.5
FRI. (02/22/08)	07-1719	1-230		dearborn ridge, create field sheet, prepare for test	3.5	
	04-0800	~~1-270~~	1-271	angle pond phase XII plans	1	
	03-0126	1-230		merrill walk land	0.5	
	03-0250	1-230		derry walk piece	1.5	
	03-0127	1-302		pump research	1	
	08-9814	1-230		CCR's	1.5	9
				Total Hours		45.5

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 7614
Invoice Date: 03/31/2008

Customer ID: HAWC

To:

HAMPSTEAD AREA WATER CO., INC.
54 SAWYER AVE
ATKINSON, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	MARCH '08 - ENGINEERING FEES (SEE ATTACHED TIME SHEETS)				
2					
3	CHARLES LANZA	17.50	HR	42.42	742.35

Amount Billed $742.35

Retainage Held

Amount Due $742.35

DATE DUE: 05/03/2008

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

EMPLOYEE # 001204
TIME TICKET # 1204

NAME: Charles Lanza
WEEK: 02/23/08 TO 02/29/08

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (02/25/08)	Office	-		Time sheet and email	1	
	07-1719	1-230		dearborn ridge, set loggers, prepare for test	3	
	07-1758	1-302	E-59	121 as-built survey	3	
	06-9802	1-230		water study	2	9
TUE. (02/26/08)	07-1719	1-230		Dearborn ridge pump test	6.5	
	Office	-		pick up supplies at professional drafting	1	
	07-1758	1-271		121 interconnection plan	2	9.5
WED. (02/27/08)	07-1719	1-230		Dearborn ridge pump test, mpa testing, nhdes site visit, next day mpa and testing equipment, take photos	7	
	04-0800	1-230		drop plans off at hampstead town hall	0.5	
	07-1758	1-271		121 interconnection plan	1	
	06-9802	1-230		water study correspondence	1.5	9.5
THUR. (02/28/08)	03-9807	1-230		SCADA, initiate WIN911, write up memo for operators	4.5	
	07-1719	1-230		dearborn ridge pump test	3	
	06-9802	1-230		water study correspondence	0.5	8
FRI. (02/29/08)	0	-		Vacation	3 1/2	~~4~~
				Total Hours		40

36 1/2 vs
3 1/2
40
salary

LEWIS BUILDERS
DEVELOPMENT, INC.
54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

EMPLOYEE # 001204
TIME TICKET # 1204

NAME: Charles Lanza
WEEK: 03/01/08 TO 03/07/08

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (03/03/08)	Office	-		Time sheet and email	1	
	07-1720	1-230		Sargent woods pump station costs	1	
	03-9807	1-230		SCADA	1.5	
	07-1719	1-230		Dearborn ridge pull loggers, work on final app.	5.5	9
TUE. (03/04/08)	06-9802	1-230		Water study conservation plan / eggi comments	3	
	07-1719	1-230		Dearborn ridge final app.	3.5	
	03-0125	1-230		drop samples off	2	8.5
WED. (03/05/08)	03-9807	1-230		SCADA	3	
	07-1719	1-230		Dearborn ridge final app.	2	
	03-9991	1230		estimating demo	1.5	
	06-0700	1-251		fire plan	2.5	9
THUR. (03/06/08)	06-0124	1-302		par 3 stake out	1.5	
	07-1758	1-301		121 as built	3.5	
	06-9802	1-230		Water study conservation plan / eggi comments	2	
	06-0700	1-251		fire plan	2.5	9.5
FRI. (03/07/08)	06-0705	1-302		midrise check grades	1	
	06-0700	1-230		fire plan / request Lewis Engineering to provide calcs	6	
	06-9802	1-230		Water study conservation plan / eggi comments	1	8
				Total Hours		44

44
-4 9998
40
Salaries

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
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EMPLOYEE # 001204 NAME: Charles Lanza

TIME TICKET # 1204 WEEK: 03/08/08 TO 03/14/08

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (03/10/08)	Office	-		Time sheet and email	1	
	Office	-		engineering meeting	0.5	
	08-9814	1-230		CCR's	2.5	
	07-1758	1-301		121 survey	3	
	07-1758	1-271		121 interconnection plan	2	9
TUE. (03/11/08)	07-1758	1-271		121 interconnection plan	2.5	
	08-9814	1-230		CCR's	3	
	07-1758	1-301		121 survey	4	9.5
WED. (03/12/08)	08-9814	1-230		CCR's	2	
	03-9991	1-230		printer site visit	2	
	03-9800	1-230		water meeting prep / meeting	2.5	
	06-9802	1-230		water study	1.5	
	03-9807	1-230		pump station alarms	1	9
THUR. (03/13/08)	06-0705	1-302		ACC get grades	0.5	
	07-1758	1-271		121 plan	3	
	07-1758	1-301		121 survey	2	
	06-9802	1-230		water study	1	
	08-9814	1-230		CCR's	2	8.5
FRI. (03/14/08)	06-0705	1-302		ACC get grades	1	
	03-9807	1-230		pump station alarms	1	
	06-0757	1-230		review bruce lewis report	0.5	
	07-1810	1-230		hampstead copies / stop by Fred Leclair's	1.5	
	07-1758	1-271		121 plan	5	9
				Total Hours		45

45
-5 9 9 9 8
40

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TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

LEWIS BUILDERS
DEVELOPMENT, INC.

EMPLOYEE # 001204 NAME: Charles Lanza
TIME TICKET # 1204 WEEK: 03/15/08 TO 03/21/08

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (03/17/08)	Office	-		Time sheet and email	1	
	06-0705	1-302		ACC get grades	1	
	03-0127	1-271		aawwr plans	4.5	
	06-9802	1-230		retrieve midpoint logger	0.5	
	07-1810	1-230		drop plans off @ hampstead town hall	0.5	
	07-1758	1-271		121 plans	1.5	9
TUE. (03/18/08)	06-0705	1-302		ACC get grades	1	
	03-9990	-		seminar	7.5	
	03-9807	1-230		alarms	0.5	9
WED. (03/19/08)	06-0756	1-230		Atkinson Heights water discussion	1	
	07-1758	1-271		121 Plan	4	
	03-0127	1-271		AAWWR plan	4.5	9.5
THUR. (03/20/08)	06-0750	1-302		Atkinson Heights stk CL	0.5	
	03-0127	1-271		AAWWR plan	4	
	08-9814	1-230		CCR's	1.5	
	03-9807	1-230		SCADA	1	
	03-9994	1-230		software demo	1.5	
	06-0700	1-230		Lewis Engineering correspondence	0.5	9
FRI. (03/21/08)	03-0127	1-271		AAWWR plan	3	
	06-0700	1-230		Water discussion	1	
	06-9802	1-230		review EGGI report and make comments and markups	4.5	8.5
				Total Hours		45

45 - 5 = 40 Salary

Emery & Garrett Groundwater, Inc.
56 Main Street • P.O. Box 1578
Meredith, New Hampshire 03253
(603) 279-4425 *Fax (603) 279-8717*

INVOICE

Date: April 11, 2008
Invoice Number: 8152

To: Mr. Harold Morse
General Manager
Hampstead Area Water Company, Inc.
54 Sawyer Avenue
Atkinson, NH 03811

Job Name: Hampstead Area Water Company – **Out of Scope Services**
EGGI Job Number: NH05071070J

Description of Out of Scope Work Performed:

A) ADDITIONAL GROUNDWATER EXPLORATION – ASSESSMENT OF "NEW AREAS" TO INVESTIGATE / DEVELOPMENT OF GROUNDWATER RESOURCES

EGGI conducted a detailed lineament assessment and additional bedrock mapping/fracture fabric analyses, which led to the selection of nine (9) additional sub-areas that were considered 'favorable" for groundwater development. Each area warrants additional investigation such as conducting geophysical investigations and/or exploratory test well drilling. A summary report was submitted to the Hampstead Area Water Company on October 30, 2007.

James M. Emery, Principal/Hydrogeologist – 2 hours @ $125.00/hour	$250.00
John Brooks, Ph.D., Senior Geophysicist – 30 hours @ $90.00/hour	$2,700.00
Ken Hardcastle, Ph.D., Senior Structural Geologist – 21.5 hours @ $90.00/hour	$1,935.00

B) GEOLOGIC LOGGING AND DRILLING SUPERVISION OF EXPLORATORY AND PRODUCTION WELLS – MIDPOINT WELL (HWC-MP-1), SETTLER'S RIDGE WELL (SR-3), SETTLER'S RIDGE WELL (SR-4)

Mark Wingsted, M.S., Geologist – 36 hours @ $90.00/hour	$3,240.00
John Brooks, Ph.D., Senior Geophysicist -- 4 hours @ $90.00/hour	$360.00
Dan Tinkham, M.S., Senior Hydrogeologist -- 1 hour @ $90.00/hour	$90.00
Ryan Allen, Geologist – 10.5 hours @ $65.00/hour	$682.50
Direct Expenses – 672 miles @ $.42/mile	$282.24

C) CONDUCT AMBIENT GROUNDWATER MONITORING TO ASSESS POTENTIAL IMPACTS THAT CONDUCTING SHORT-TERM TESTS ON EXPLORATORY WELLS MIGHT HAVE ON EXISTING PRODUCTION WELLS – MIDPOINT WELL FIELD (EPA-9, EPA-6, EPA-1X), SETTLER'S RIDGE/VILLAGE DRIVE (EPA-10, EPA-7, AND EPA-8) – INCLUDES PARTIAL COMPILATION OF DATA.

Dan Tinkham, M.S., Senior Hydrogeologist -- 8 hours @ $90.00/hour	$720.00
Peter Foster, M.S., Hydrogeologist -- 16 hours @ $90.00/hour	$1,440.00

D) CONDUCT STEP TESTS ON EXPLORATORY TEST WELLS AND PRODUCTION WELLS – INCLUDES FIVE PRODUCTION WELLS (MP-2, SR-3, SR-4, FS-1, AND FS-4E), AND FIVE EXPLORATORY WELLS (3P, 8P, 6P, 5P, AND EPA-10) AND A 24-HOUR TEST ON FS-1 – INCLUDES PLANNING/COORDINATION OF ACTIVITIES

James M. Emery, Principal/Hydrogeologist – 3 hours @ $125.00/hour	$375.00
Mark Wingsted, M.S., Geologist – 4 hours @ $90.00/hour	$360.00
John Brooks, Ph.D., Senior Geophysicist – 8.5 hours @ $90.00/hour	$765.00
Dan Tinkham, M.S., Senior Hydrogeologist -- 5 hours @ $90.00/hour	$450.00
Peter Foster, M.S., Hydrogeologist -- 24 hours @ $90.00/hour	$2,160.00
Direct expenses – 336 miles @ $.42/mile	$141.12

E) WATER QUALITY ANALYSES

1) **National Testing Laboratories -- EPA Primary and Secondary Drinking Water parameters (partial) (FS-1, SR-3, SR-4, and MP-2)**
   $500 per sample x 4 samples = $2,000.00

2) **Uranium sampling, gross alpha and beta, radium 226-228 (Well HWC-MP2)**
   $300 per sample x 1 sample = $300.00

F) REVIEW FIVE-DAY PUMPING TEST AT 60 GPM (WELL HWC-4E)

John Brooks, Ph.D., Senior Geophysicist -- 3 hours @ $90.00/hour $270.00

G) PREPARATION OF WAIVER REQUEST FOR LAND CONTROL WITHIN THE SPA'S FOR WELLS HWC-SR-3 AND HWC-SR-4

John Brooks, Ph.D., Senior Geophysicist -- 5 hours @ $90.00/hour $450.00

Total Amount This Invoice: **$18,970.86**

Terms: Net 30 Days

RECEIVED APR 15 2008

Emery & Garrett Groundwater, Inc.
56 Main Street • P.O. Box 1578
Meredith, New Hampshire 03253
(603) 279-4425 *Fax (603) 279-8717*

INVOICE

Date: April 11, 2008
Invoice Number: 8151

To: Mr. Harold Morse
General Manager
Hampstead Area Water Company, Inc.
54 Sawyer Avenue
Atkinson, NH 03811

Job Name: Hampstead Area Water Company – **Out of Scope Services**
EGGI Job Number: NH05071070J

Description of Out of Scope Work Performed:

Additional Copies of Hydrogeological Report
- **2 Draft Copies and**
- **13 Final Copies of Hampstead Area Water Company**

Labor

John Brooks, Ph.D., Senior Geophysicist – 2 hours @ $90.00/hour	$180.00
Rebecca Kelling, Secretary -- 4 hours @ $30.00/hour	$120.00
Brenda Rodriguez, Secretary -- 4 hours @ $30.00/hour	$120.00

Direct Expenses

Each Report

Black & White Copies = 157	@ $.10 each	$15.70		
Color Copies = 96	@ $.25 each	$24.00		
Color Figures (11" x 17") = 29	@ $.50 each	$14.50		
Tabs = 13	@ $.25 each	$3.25		
Color Laminated Covers = 2	@ $1.00 each	$2.00		
Total Each Report		$59.45	x 15	$891.75

Shipping – 13 @ $20 each $260.00

Total Amount This Invoice: **$1,571.75**

Terms: Net 30 Days

Emery & Garrett Groundwater, Inc.
56 Main Street • P.O. Box 1578
Meredith, New Hampshire 03253
(603) 279-4425 *Fax (603) 279-8717*

INVOICE

Date: April 11, 2008
Invoice Number: 8154

To: Mr. Harold Morse, General Manager
Hampstead Area Water Company, Inc.
54 Sawyer Avenue
Atkinson, NH 03811

Job Name: Hampstead Area Water Company – **Project I – Phase IV**
EGGI Job Number: NH05071070J

Description of Work Performed:

PROJECT I – PHASE IV – PRELIMINARY HYDROGEOLOGIC REPORT SUBMITTED TO THE NEW HAMPSHIRE DEPARTMENT OF ENVIRONMENTAL SERVICES (NHDES)

James M. Emery, Principal/Hydrogeologist – 12 hours @ $125.00/hour	$1,500.00
John Brooks, Ph.D., Senior Geophysicist – 115 hours @ $90.00/hour	$10,350.00
Dan Tinkham, M.S., Senior Hydrogeologist – 71.5 hours @ $90.00/hour	$6,435.00
Mark Wingsted, M.S., Hydrogeologist – 30 hours @ $90.00/hour	$2,700.00
Total Amount This Invoice:	**$20,985.00**

Terms: Net 30 Days

Cost of this work task was significantly over budget because we essentially had to submit three Preliminary reports in one single report (i.e., Settler's Ridge, Fieldstone, Midpoint).

PROJECT I -- PHASE I BUDGET	**$8,850.00**
Invoice #7263 dated 11/30/07:	**-$8,602.50**
REMAINING IN PROJECT I -- PHASE I BUDGET:	**$247.50**
PROJECT I -- PHASE II BUDGET	**$13,500.00**
Invoice #7263 dated 11/30/07:	**-$9,965.44**
REMAINING IN PROJECT I -- PHASE II BUDGET:	**$3,534.56**
PROJECT I -- PHASE III BUDGET	**$8,750.00**
Invoice #7263 dated 11/30/07:	**-$8,203.65**
REMAINING IN PROJECT I -- PHASE III BUDGET:	**$546.35**
PROJECT I -- PHASE IV BUDGET	**$7,850.00**
This Invoice:	**-$20,985.00**
REMAINING IN PROJECT I -- PHASE IV BUDGET:	**$0**

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 7679
Invoice Date: 04/30/2008

Customer ID: HAWC

To:

HAMPSTEAD AREA WATER CO., INC.
54 SAWYER AVE
ATKINSON, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	APRIL 2008 - ENGINEERING FEES (SEE ATTACHED TIME SHEETS)				
2					
3	CHARLES LANZA	15.50	HR	42.42	657.51

Amount Billed $657.51

Retainage Held

Amount Due $657.51

DATE DUE: 05/30/2008

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

EMPLOYEE # 001204 / NAME: Charles Lanza
TIME TICKET # 1204 WEEK: 03/22/08 TO 03/28/08

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (03/24/08)	Office	-		Time sheet and email	1	
	06-9802	1-230		Eggi comments	2	
	03-9991	-		GSDI Expo	6	9
TUE. (03/25/08)	07-1719	1-230		Dearborn Ridge final report	3	
	03-9800	1-230		2007 water reports for PUC	1.5	
	08-9814	1-230		CCR's	3	
	06-0124	1-302		grades at the practice facility	1	
	03-1540	1-230		compare new service connections to as-built sheets	1	
	06-9802	1-230		water study timeline	0.5	10
WED. (03/26/08)	08-9814	1-230		finalize and print CCR's	4	
	06-9802	1-230		water study timeline	0.5	
	06-0700	1-230		Run to Atkinson town hall to pick up application	0.5	
	06-0124	1-302		stk Par 3 facility	1.5	
	07-1720	1-230		Sargent Woods CPR's	2.5	9
THUR. (03/27/08)	07-1758	1-271		121 Atki-Hamp. Interconnection Plans	7	
	06-0124	1-302		stk Par 3 facility	1.5	
	03-1530	1-230		revise and print fire plan	0.5	9
FRI. (03/28/08)		-		Vacation 3	~~8~~	~~8~~
				Total Hours		~~45~~
					40	

37
35
40

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

EMPLOYEE # 001204 NAME: Charles Lanza
TIME TICKET # 1204 WEEK: 04/05/08 TO 04/11/08

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (04/07/08)	Office	-		Time sheet and email	1	
	06-0124	1-302		Pin willowcreek footing	1	
	03-9993	01-151		install software	1	
	06-0756	1-302		Locate valves at ACC	0.5	
	07-1758	1-271		121 plans	2	
	07-1758	1-230		DWSRF budget	3.5	9
TUE. (04/08/08)	07-1758	1-230		DWSRF budget	3	
	03-9800	1-230		Backwash data	1	
	03-0126	1-230		get grades at acc wetland cells / flow test	2	
	07-1758	1-271		121 interconnection plans / driveway calcs	3	
	07-9812	1-230		Newton Planning board	1.5	10.5
WED. (04/09/08)	07-1758	1-230		NHDES meeting withh Rick Skarinka	6	
	07-1758	1-271		121 interconnection plans	2.5	
	08-9817	1-230		complete staff data requests	0.5	9
THUR. (04/10/08)	07-1758	1-230		SRF	4.5	
	06-9802	1-230		Water Study	1.5	
	07-1758	1-271		121 interconnection plans	3	9
FRI. (04/11/08)	07-1758	1-230		SRF / drive 121	4.5	
	03-0250	1-230		Derry Pit	0.5	
	03-9994	1-230		Treeno demo	1.5	
	03-9800	1-230		NEWWA research	0.5	
	07-1719	1-230		Dearborn ridge correspondence / research	2	9
				Total Hours		46.5

46 1/2 9998
- 6 1/2
40
Salary

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LEWIS BUILDERS
DEVELOPMENT, INC.

EMPLOYEE # 001204 NAME: Charles Lanza
TIME TICKET # 1204 WEEK: 04/12/08 TO 04/18/08

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (04/14/08)	Office	-		Time sheet and email	1	
	07-1758	1-271		121 plans	1	
	06-0124	1-302		Stk Willowcreek Leach Bed	1	
	08-9814	1-230		CCR lead & copper calculations	1	
	03-0126	1-271		AAWWR plans	3	
	06-9802	1-230		Conservation Plan	2	9
TUE. (04/15/08)	03-0126	1-271		AAWWR plans	2	
	06-9802	1-230		Conservation Plan	1.5	
	07-1719	1-230		Dearborn Ridge	1.5	
	06-9802	1-230		Water Study	1	
	07-1758	1-230		SRF	2	
	03-0250	1-230		Derry Pit meeting	1	9
WED. (04/16/08)	06-0124	1-271		Edit & print Willow Creek plans for Brad	0.5	
	07-1758	1-230		SRF	2	
	06-9802	1-230		Water Study Conservation plan	3	
	03-9807	1-230		Alarms	0.5	
	08-9814	1-230		CCR's	3	9
THUR. (04/17/08)	03-9800	1-230		grant application	3	
	06-9802	1-230		public hearing correspondence Water study	2.5	
	03-0127	1-302		Stk new pond at ACC	1	
	07-1758	1-230		SRF meeting / revise loan budget	2.5	9
FRI. (04/18/08)	07-1758	1-230		SRF loan budget	4	
	06-0124	1-250		Willowcreek septic design	3	
	06-9802	1-230		review eggi invoices	1	
	03-9800	1-230		Finish and Mail grant application	1	9
				Total Hours		45

45
-5 9998
40
Salary

Eagle Tribune Publishing Company

THE EAGLE-TRIBUNE
THE SALEM NEWS
THE DAILY NEWS OF NEWBURYPORT
GLOUCESTER DAILY TIMES
ANDOVER TOWNSMAN
TOWN CROSSINGS
THE HAVERHILL GAZETTE
DERRY NEWS
WEEKENDER
CARRIAGE TOWNE NEWS

10 NPIKE STREET
NORTH ANDOVER, MA 01845-503
TEL: 978-946-2000 FAX: 978-685-2432

ADVERTISER: HAMPSTEAD AREA WATER CO INC

For Billing Questions Call: 978-725-5110

Billing Date: 04/30/08
Account Number: 10488
Page 1 of 1

Balance Brought Forward	$1,686.19
Payments & Credits	-$1,686.19
Charges & Adjustments	$370.30
Finance Charges	$0.00
Total	$370.30

Charges/Credits Ad Description/Pub Codes	Runs	Rate	Space	Cost	Discount	Amount
03/31/08 Balance Brought Forward						1,686.19
04/22/08 Unapplied Payment						-1,686.19
ET - Eagle Tribune Ord:10168809 Legals Class Display, LEG - Legals GROUND WATER WITHDRAWAL PERMIT/ATKINSON 4/25/2008	1	26.45	7.00	185.15		185.15
ET - Eagle Tribune Ord:10168809 Legals Class Display, LEG - Legals GROUND WATER WITHDRAWAL PERMIT/ATKINSON 4/30/2008	1	26.45	7.00	185.15		185.15

105

******PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT******

Payment Due Date: 5/25/2008

Account No: 10488

Amount Due: $ 370.30
Amount Paid: $.

Balances over 30 days are subject to a 1.5% finance charge or $5.00, whichever is greater.

Check Number: _____

HAMPSTEAD AREA WATER CO INC
ATTY R. LEVINE
54 SAWYER AVE
THE LEWIS GROUP
ATKINSON NH 03811-2445

Use Reverse side to pay by credit card

Over 30	Over 60	Over 90	Over 120
.00	.00	.00	.00

RECEIVED MAY 6 2008

UNION LEADER CORPORATION
P O BOX 9555
MANCHESTER NH 03108-9555

(668-4321

Fax(603) 314-0132
FED ID#02-0212933
Advertising Invoice and Statement

1 Billing Period	2 Advertiser/Client Name
04/2008	HAMPSTEAD AREA WATER CO.

23 Total Amount Due	*Unapplied Amount	3 Terms of Payment
210.80		

21 Current Net Amount Due	22 30 Days	60 Days	Over 90 Days
210.80	.00	.00	.00

4 Page Number	5 Billing Date	6 Billed Account Number	7 Advertiser/Client Number
1	04/30/08 LG L	50706 LEGAL.	50706

8 Billed Account Name and Address

HAMPSTEAD AREA WATER CO.
54 SAWYER AVE
ATKINSON NH 03811

Amount Paid: _____

Comments:

If Paid By 05/15/08
Deduct: 21.08
Pay only: 189.72

PLEASE PAY PROMPTLY. ACCOUNTS OVER 90 DAYS WILL AUTOMATICALLY BE SENT TO COLLECTION.

10 Date	11 Newspaper Reference	12|13|14 Description-Other Comments/Charges	15|16 SAU Size Billed Units	17|18 Times Run Rate	19 Gross Amount	20 Net Amount
04/25/08	291613 LEGL	GROUNDWATER WITHDRAWAL UL CHARLES LANZA	1X 4.00 4.00	1 26.35	105.40	105.40
04/30/08	291613 LEGL	GROUNDWATER WITHDRAWAL UL CHARLES LANZA	1X 4.00 4.00	1 26.35	105.40	105.40

105

Please Return Lower Portion With Payment

Due date: 05/15/08

Statement of Account - Aging of Past Due Amounts

21 Current Net Amount Due	22 30 Days	60 Days
210.80	0.00	0.00

Over 90 Days	*Unapplied Amount	23 Total Amount Due
0.00		210.80

UNION LEADER CORPORATION
(603) 668-4321

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24 Invoice Number	25 Advertiser Information			
	1 Billing Period	6 Billed Account Number	7 Advertiser/Client Number	2 Advertiser/Client Name
0 50706	04/2008 LG L	50706	50706	HAMPSTEAD AREA WATER CO

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 7773
Invoice Date: 05/31/2008

Customer ID: HAWC

To:

HAMPSTEAD AREA WATER CO., INC.
54 SAWYER AVE
ATKINSON, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	MAY '08 ENGINEERING FEES (SEE ATTACHED TIME SHEETS)				
2					
3	JOSH MANNING	10.00	HR	53.73	537.30
4	CHARLES LANZA	50.00	HR	42.42	2,121.00

Amount Billed $2,658.30

Retainage Held

Amount Due $2,658.30

DATE DUE: 06/30/2008

TIME SHEET

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
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NAME: Joshua Manning EMPLOYEE # 001305 TIME TICKET # 1305

WEEK: 4/26/08 TO 5/2/08

DATE	JOB #	PHASE	EQUIP.	JOB DESCRIPTION	HOURS	TOTAL HOURS
Mon. (4/28/08)	03-9991	1-230		Time Sheet and e-mail, correspondence	1.0	
	03-9991	1-230		Planning Meeting	1.0	
	03-0126	1-230		Dam Permit follow-up responses	2.0	
	03-0125	1-230		Wastewater sample data entry	1.0	
	03-0126	1-230		Electric Service contact and discussions	1.5	
	03-0126	1-250		EDI Discussion	1.5	8.0
TUE. (4/29/08)	03-0125	1-230		Wastewater sample data entry	3.0	
	03-0125	1-230		DES Reporting	1.0	
	03-0126	1-230		Aeration Design and Bring sketch up to Ralph	3.0	
	03-0126	1-230		Electric service correspondence for pond	2.0	9.0
WED. (4/30/08)	06-0124	1-230		Practice Facility Budget and Meeting	3.0	
	07-1758	1-230		DOT Meeting for 121 Project	1.0	
	03-0125	1-230		Enter wastewater data into spread sheet	4.0	
	03-9991	1-230		Research Vermeer Trencher	1.0	9.0
THR. (5/1/08)	03-0126	1-250		Aeration system design and data	4.0	
	06-0124	1-720	E-59	Lactate under drains at ACC	2.0	
	03-0250	1-230		Review Derry Archeology report	1.0	
	03-0125	1-230		Wastewater data entry into database	2.5	9.5
FRI. (5/2/08)	06-9802	1-230		HAWC Meeting	3.0	
	03-9991	1-230		Search for and Copy plans for flintlock forest style 2L	1.0	
	03-0126	1-230		Wastewater stuff (reports/permit follow up/ data entry)	5.5	9.5
					TOTAL	45.0

45 - 5 9998 / 40 salary

reassigned units 5/6/08 (8)

MANNING 5/6/2008 11:49 AM

TIME SHEET

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
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NAME: Joshua Manning EMPLOYEE # 001305 TIME TICKET # 1305

WEEK: 5/3/08 TO 5/9/08

DATE	JOB #	PHASE	EQUIP.	JOB DESCRIPTION	HOURS	TOTAL HOURS
Mon. (5/5/08)	03-9991	1-230		Time Sheet and e-mail correspondence	1.0	
	03-0125	1-230		Wastewater data entry	2.0	
	03-0127	10-550		Diffuser work on parts	3.0	
	07-9808	1-230		PUC AAWW data request	3.0	9.0
TUE. (5/6/08)	03-0126	1-230		Aeration meeting on site with distributer	2.0	
	07-9808	1-230		Data requests meeting PUC/ Answer data requests	3.5	
	03-0125	1-230		Sampling for WWTP	1.5	
	06-0124	1-230		Cary plan printing	2.0	9.0
WED. (5/7/08)	06-9802	1-230		Public Hearing 6-11 pm	5.0	
	06-9802	1-230		Public Hearing prep	2.0	
	03-0127	10-550		Air diffuser construction	2.0	
	03-0125	1-230		Waste water operations report	4.0	13.0
THR. (5/8/08)	03-9993	1-230	E-59	Cell Card for TSC2/configured and tested	3.0	
	03-0127	10-550		Air diffuser construction	2.0	
	03-9994	1-230		Engineering folder structure planning for EDMS	3.0	8.0
FRI. (5/9/08)	03-9993	1-230	E-59	Cell Card for TSC2	1.5	
	03-0127	1-100		Wastewater pond layout building with Rick	1.5	
	03-0126	1-230		Aeration Blower purchase order and paper work	1.5	
	03-9991	1-230		Baseball Signs for Chris	1.0	
	03-0126	1-230		Review Darryl Calkins Design report rev.1	1.5	
	03-0125	1-230		Call Mitch Locker at DES/ answer questions	1.5	
	03-0126	1-230		Call National Grid RE: Wastewater pond	0.5	9.0
					TOTAL	48.0

48 - 8 9998
40 salary

MANNING 5/12/2008 8:50 AM

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
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EMPLOYEE # 001204 NAME: Charles Lanza
TIME TICKET # 1204 WEEK: 04/19/08 TO 04/25/08

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (04/21/08)	Office	-		Time sheet and email	1	
	06-0124	1-302		Willow Creek stakeout CL	1.5	
	06-0124	1-250		drop off septic design	0.5	
	06-9802	1-230		Water study	2.5	
	07-1758	1-230		Bruce Lewis meeting	1.5	
	06-9802	1-230		revise Grant scope of works	2	9
TUE. (04/22/08)	07-1758	1-271		USGS system map	6	
	07-1758	1-230		121 interconnection meeting	1.5	
	08-9814	1-230		CCR's	1	
	06-0124	1-250		septic design	1	9.5
WED. (04/23/08)	07-1758	1-230		NHDOT coorespondence	2.5	
	04-0600	1-303		Caleb commons print plans & check abutters	2	
	07-1719	1-230		Dearborn Ridge coorespondence	2	
	03-9800	1-230		Water meeting	2.5	9
THUR. (04/24/08)	06-9802	1-251		121 Franchise plan	1.5	
	06-0124	1-250		Septic coorespondence and plan changes	1.5	
	07-1758	1-251		121 profiles	0.5	
	03-0250	1-230		Derry Pit follow up and review Excavation app.	1	
	08-9817	1-230		2008 CIP budget numbers	1.5	
	03-1540	1-230		backwash numbers	1.5	
	06-9802	1-230		grant coorespondence	1.5	9
FRI. (04/25/08)	06-0124	1-302		stk practice facility	1.5	
	08-9817	1-230		CIP budget	0.5	
	07-1758	1-271		USGS system map	2	
	06-9802	1-230		water study	1	
	07-1758	1-230		interconnection	1	
	06-0124	1-250		update septic plan	0.5	
	04-0800	1-230		print angle pond septic designs	1	
	03-9700	1-230		Gem Teck software demo	1	8.5
				Total Hours		45

45
-5 9998
40
salary

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EMPLOYEE # 001204
TIME TICKET # 1204

NAME: Charles Lanza
WEEK: 04/26/08 TO 05/02/08

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (04/28/08)	Office	-		Time sheet and email	1	
	Office	-		LBDI meeting	1	
	07-1719	1-230		Dearborn Ridge	1.5	
	03-0250	1-230		Derry Pit research / coorespondence	2	
	07-1758	1-251		121 Franchise plan	2	
	03-9807	1-230		SCADA punch list	1.5	9
TUE. (04/29/08)	03-9800	1-230		DES rule research	1.5	
	03-1530	1-251		update Atkinson Hydrant Plan	1.5	
	03-1530	1-251		Update Atkinson As-Built plans	3	
	06-9802	1-251		Public Hearing presentation	1.5	
	07-1721	1-230		research pipe markers / coopers grove correspondence	1.5	9
WED. (04/30/08)	07-1719	1-230		Install Dearborn logger	0.5	
	07-1758	1-230		NHDOT meeting	1	
	03-1795	1-230		pick up Building Permit	0.5	
	06-9802	1-230		Public Notification Requirements / hearing	3	
	03-1404	1-251		Village Green OCCR Research	4	9
THUR. (05/01/08)	03-0250	1-230		Review Derry report / print plans	1.5	
	03-0125	1-230		YSI cost comparison and research	1	
	06-9802	1-230		Public Hearing	2	
	03-9800	1-230		Backwash calculations	1	
	03-1404	1-251		Village Green OCCR Research / plan	3	
	03-9800	1-230		discussion w Harold	2	10.5
FRI. (05/02/08)	06-9802	1-230		prepare for meeting / Eggi meeting		
	06-9802	"		NHDES site walk / look at gymnasium	9.5	9.5
				Total Hours		47

47
-7 9998
40
salary

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EMPLOYEE # 001204
TIME TICKET # 1204

NAME: Charles Lanza
WEEK: 05/03/08 TO 05/09/08

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (05/05/08)	Office	-		Time sheet and email	1	
	06-9802	1-230		Public hearing preparation	2	
	06-0124	1-250		Willowcreek Septic design	0.5	
	07-1758	1-230		NHDOT wetland permit research / correspondence	3	
	03-1540	1-251		Request Emerson Village As-Builts, edit current as built	1.5	
	06-9802	1-303		Walk wetlands	1	9
TUE. (05/06/08)	06-9802	1-230		Prepare for public hearing / coorespondence	3	
	03-1404	1-230		Village Green	2	
	08-9814	1-230		Hampstead CCR's	1.5	
	03-0250	1-230		Derry Pit	2	8.5
WED. (05/07/08)	07-1721	1-230		Cooper's Grove	0.5	
	06-9802	1-230		Create plan, prepare for hearing, hearing	12	
	03-1404	1-230		Village Green	1	13.5
THUR. (05/08/08)	03-1540	1-251		work on distribution sheets, recreate sheet 7	5	
	06-9802	1-230		Hearing follow up coorespondence, pump research	2	
	08-9814	1-230		CCR's	1	8
FRI. (05/09/08)	08-9814	1-230		Hampstead CCR's	3	
	06-9802	1-230		Water study	3	
	03-1404	1-230		Village Green	3	9
				Total Hours		48

48
-8 99.98
10
salary

LEWIS BUILDERS
DEVELOPMENT, INC.
54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

EMPLOYEE # 001204 NAME: Charles Lanza
TIME TICKET # 1204 WEEK: 05/17/08 TO 05/23/08

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (05/19/08)	Office	-		Time sheet and email	1	
	03-1540	1-230		Village Green floor drain registration	1	
	03-1530	1-230		Midpoint floor drain registration	1	
	08-9814	1-230		Colby Pond CCR	2	
	06-9802	1-230		Unpack Water testing equipment	0.5	
	03-0250	1-230		Derry pit	2.5	
	03-0127	1-230		Drop off soil sample for ACC pond	1.5	9.5
TUE. (05/20/08)	03-0250	1-230		Derry pit	2	
	07-1758	1-230		121 Wetlands amendment	2	
	07-1721	1-271		Revise Cooper's Grove Easement plan	1	
	07-1720	1-271		Revise Sargent Woods Easement plan	1	
	03-1530	1-230		Inspect library	0.5	
	06-9802	1-230		Atkinson water study	1	
	03-1404	1-230		Corrosion control research	1	
	08-1729	1-230		Irongate research	0.5	9
WED. (05/21/08)	03-0250	1-230		Derry pit	3	
	06-9802	1-230		Atkinson water study	1	
	03-1404	1-230		Corrosion control research / create Draft plan	3	
	03-1530	1-230		Atkinson Library extension	0.5	
	03-9800	1-230		Discussion	0.5	
	07-1758	1-230		121 Wetlands amendment	1	9
THUR. (05/22/08)	08-9818	1-271		Revise 121 Franchise Expansion Plan	2	
	07-1758	1-230		121 Wetlands amendment	2	
	03-0250	1-230		Derry Pit, prepare plans, research, file tech review app.	4.5	
	03-9800	1-230		Research Iron Filtration	0.5	9
FRI. (05/23/08)	08-9818	1-271		Revise 121 Franchise Expansion Plan	1	
	04-1799	1-230		Research Wells Village	1	
	03-0126	1-230		Print wastewater plans	0.5	
	03-1530	1-230		Plaistow Site walk , Jameson Ridge water use sheet	1.5	
	03-9800	1-230		Print water books	1.5	
	Office	Office		Time Sheet	0.5	
	03-1404	1-230		Corrosion control research / create Draft plan	1.5	
	03-0250	1-230		Derry pit read zoning, prepare for meetings	1.5	9
				Total Hours		45.5

45 1/2
- 5 1/2
40 Salary

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 7776
Invoice Date: 05/31/2008

Customer ID: HAWC

To:

HAMPSTEAD AREA WATER CO., INC.
54 SAWYER AVE
ATKINSON, NH 03811

Job Location:

Job # 07-9812
Sargent Woods Petition
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	MAY '08 ENGINEERING FEES (SEE ATTACHED TIME SHEETS)				
2					
3	CHARLES LANZA	1.50	HR	42.42	63.63

Amount Billed $63.63

Retainage Held

Amount Due $63.63

DATE DUE: 06/30/2008

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

EMPLOYEE # 001204 NAME: Charles Lanza
TIME TICKET # ✓ 1204 WEEK: 05/10/08 TO 05/16/08

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (05/12/08)	Office	-		Time sheet and email	1	
	07-1721	1-720		As-Built Coopers Grove	1.5	
	07-1720	1-720		As-Built Sargent Woods	1.5	
	07-1721	1-230		Label Cooper's Grove Photos, start O&M Manual	2.5	
	07-1720	1-230		Label Sargent Woods Photos, start O&M Manual	2.5	9
TUE. (05/13/08)	07-1721	1-230		Cooper's Grove O&M Manual / As-Built Submittal	4	
	07-1720	1-230		Sargent Woods O&M Manual / As-Built Submittal	4	
	03-1540	1-230		Print Hampstead As-Built maps to PDF	1	9
WED. (05/14/08)	03-9800	1-230		GIS Meeting	3.5	
	07-1721	1-230		Cooper's Grove O&M Manual / As-Built Submittal	1.5	
	07-1720	1-230		Sargent Woods O&M Manual / As-Built Submittal	1.5	
	03-9800	1-230		HAWC Meeting, print hang tags	2	
	03-9807	1-230		Follow up with SCADA	0.5	9
THUR. (05/15/08)	07-1758	1-230		Put together list of abutters	2	
	07-9812	1-303		Research Newton land	1	
	03-9800	1-230		Look into Plaistow service connection	1.5	
	06-9804	1-230		Update HAWC website	0.5	
	03-1535	1-230		Pull dearborn loggers	0.5	
	07-1721	1-271		As-Built plans	1.5	
	07-1720	1-271		As-Built plans	2	9
FRI. (05/16/08)	07-1721	1-230		Cooper's Grove floor drain registration	2.5	
	07-1720	1-230		Sargent Woods floor drain registration	2.5	
	03-1540	1-230		Village Green floor drain registration	1	
	03-1530	1-230		Midpoint floor drain registration	1	
	03-9800	1-230		Plaistow connections	0.5	
	07-9812	1-303		Research Newton land	0.5	
	03-0126	1-230		Check lagoon depths	1	9
				Total Hours		45

45
-5 9998
40
Salary

FONDRIEST
ENVIRONMENTAL MONITORING PRODUCTS

ORDER ACKNOWLEDGMENT

Bill To: Peter A Lewis
Lewis Builders Development, Inc.
54 Sawyer Avenue
Atkinson, NH 03811

Ship To: Charles Lanza
Lewis Builders Development, Inc.
54 Sawyer Avenue
Atkinson, NH 03811
Phone: 603-362-5333

Order: #14552A **Contact:** Paul Nieberding **Date:** 05/13/08

Part #	Mfg	Description	Price	Qty	Extend
556-01	YSI	Multi-parameter display, includes 5060 soft-sided carrying case	$1,558.00	1	$1,558.00
5563-4	YSI	Cable assembly with temperature/conductivity & dissolved oxygen sensor, 4m	$846.00	1	$846.00
5564	YSI	pH sensor, 556	$178.00	1	$178.00
5083	YSI	Flow cell, 556, 600XL, & 600XLM	$321.00	1	$321.00
GPS PROMO	Fondriest	Garmin eTrex H handheld GPS (010-00631-00)	$0.00	1	$0.00
4650000	Hach	2100P portable turbidimeter	$796.00	1	$796.00

105

Subtotal:	$3,699.00
Tax:	$0.00
Shipping:	$19.19
TOTAL:	$3,718.19

Remit To:
Fondriest Environmental, Inc
1328 Parkway Court
Beavercreek, OH 45432
Phone: (888) 426-2151
Fax: (937) 426-1125

Delivery: Pending
Terms: Credit card order
MasterCard
FOB Point: Orgin
Freight: UPS Ground

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 7850
Invoice Date: 06/30/2008

Customer ID: HAWC

To:

HAMPSTEAD AREA WATER CO., INC.
54 SAWYER AVE
ATKINSON, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	JUNE 2008 - ENGINEERING FEES (SEE ATTACHED TIME SHEETS)				
2					
3	JOSH MANNING	4.00	HR	53.73	214.92
4	CHARLES LANZA	26.00	HR	42.42	1,102.92

Amount Billed $1,317.84

Retainage Held

Amount Due $1,317.84

DATE DUE: 07/30/2008

TIME SHEET

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

NAME: Joshua Manning EMPLOYEE # 001305 TIME TICKET # 1305

WEEK: 5/24/08 TO 5/30/08

DATE	JOB #	PHASE	EQUIP.	JOB DESCRIPTION	HOURS	TOTAL HOURS
Mon. (5/26/08)				Holiday	8.0	8.0
TUE. (5/27/08)	03-9991	1-230		Time Sheet and e-mail correspondence	1.0	
	04-0809	1-720		Measure Building 809	1.0	
	03-0127	1-302	E-59	Check grades for Pond	2.0	
	03-0126	1-230		Wastewater Letters and material order etc.	2.0	
	03-0250	1-230		Derry Conservation Meeting	2.0	
	04-0800	1-271		Draw up as-built condo plans	1.0	9.0
WED. (5/28/08)	03-9991	1-230		Future leaders in construction class	6.0	
	04-0800	1-271		APW Condo As-Built plan	1.0	
	03-126	1-230		Darryl Caulkins Design review meeting	2.0	9.0
THR. (5/29/08)	03-0127	1-230		Pond work / grades and pump station planning	3.0	
	03-0125	1-230		Solar Bee trouble shooting	3.0	
	06-9802	1-230		Water Test Equipment assembly and instruction	2.0	
	03-0127	1-230		Send in final power company contract and Check	1.0	9.0
FRI. (5/30/08)	03-0126	1-230		Pond Liner quotes and research	3.0	
	03-0125	1-230		Solar Bee maintenance with Field Tech Crew	2.0	
	03-0126	1-230		Pump station design meeting with Sales rep	3.0	
	03-0127	10-550		Aeration Diffuser install	1.0	9.0
					TOTAL	44.0

36
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44
-4 9998
40 Salary

MANNING 6/2/2008 10:11 AM

TIME SHEET

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

NAME: Joshua Manning EMPLOYEE # 001305 TIME TICKET # 1305

WEEK: 5/31/08 TO 6/6/08

DATE	JOB #	PHASE	EQUIP.	JOB DESCRIPTION	HOURS	TOTAL HOURS
Mon. (6/2/08)	03-9991	1-230		Time Sheet and review e-mails	1.0	
	03-0126	1-250		Wet well intake design for Pump station	3.0	
	06-9802	1-230		Water test equipment configuration	2.0	
	03-0100	1-271		Update irrigation plans	2.0	
	03-0127	1-302	E-59	Stake out for new pond	1.0	9.0
TUE. (6/3/08)	03-0125	1-230		Wastewater Samples	2.0	
	03-0126	1-250		Intake Design for new pond	2.0	
	03-0126	1-230		Meeting with Jim White for irrigation system	2.0	
	07-9808	1-230		AAWWR Meeting to review data requests	1.0	7.0
WED. (6/4/08)	03-0100	1-271		Golf Irrigation plan updates	5.0	
	03-0126	1-230		Intake Design for new pond	2.0	
	03-9991	1-230		Customer info on well in Sandown	1.0	
	04-0800	1-230		Prep plans for recording	2.0	10.0
THR. (6/5/08)	03-0127	10-550		Aeration Install	6.0	
	07-9808	1-230		Data requests for AAWWR	2.0	
	03-0100	1-271		Irrigation Plans for ACC	1.0	9.0
FRI. (6/6/08)	03-9991	1-230		CAD Demo Concord	6.0	
	08-1729	1-302		Flag Derry wetlands	2.0	
	06-0750	1-302	E-59	Stake out Atkinson Heights	1.5	9.5
					TOTAL	44.5

44 1/2 9998
40 sweet

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

MPLOYEE # 001204
TIME TICKET # 1204

NAME: Charles Lanza
WEEK: 05/24/08 TO 05/30/08

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (05/26/08)	-	-		Holiday	8	8
TUE. (05/27/08)	04-0809	1-720		As- Built Angle Pond Bldg. 9	1	
	03-0250	1-230		Derry conservation commission preparation, Meeting	3	
	03-1404	1-230		Village Green OCCT Plan	3	
	03-1525	1-230		Iron removal filters research	1.5	
	06-9802	1-230		Meet with Unitil	0.5	
	03-9800	1-230		Water Operators electronic fileld book discussion	1.5	10.5
WED. (05/28/08)	03-1555	1-230		Cornerstone well research	0.5	
	03-1530	1-230		Plaistow connection costs	1	
	03-9807	1-230		SCADA	1	
	08-9818	1-230		121 Franchise plan	0.5	
	03-1530	1-230		Pull Midpoint loggers / review data	1.5	
	03-1530	1-251	E-59	Locate library line / draw up	3	
	08-1729	1-230		Irongate meeting and irongate correspondence	1.5	9
THUR. (05/29/08)	03-0127	1-302	E-59	Stk pond	1.5	
	06-9802	1-230		Put together Water Testing Equipment	1	
	03-1530	1-720		As built cranberry meadows, take pictures,	2.5	
	07-1721	1-230		prepare and Print mylars for Kevin	1	
	03-1540	1-720		As-built Hampstead system hydrant and gate valve	0.5	
	03-1530	1-230		Plaistow connection costs	1.5	8
FRI. (05/30/08)	03-0250	1-230		Derry meeting, research, coorespondence	7	7
				Total Hours		42.5

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42 1/2
-2 1/2
40
salary
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LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

EMPLOYEE # 001204 NAME: Charles Lanza
TIME TICKET # 1204 WEEK: 05/31/08 TO 06/06/08

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (06/02/08)	Office	Office		Time Sheet & email	1	
	04-0809	1-720		Finish As-Built Bldg. 9	1	
	08-9814	1-230		Bryant Woods & Dearborn Ridge CCR	3	
	03-1795	1-271		Draw Cranberry Meadows	1	
	06-9802	1-230		Pump Test Research	1.5	7.5
TUE. (06/03/08)	03-9816	1-230		Hang Tags	3	
	06-9802	1-230		YSI configure water quality device	2	
	08-9814	1-230		Finalize and Print CCR's	2	
	03-1520	1-230		Lancaster Farms Research	0.5	
	03-1795	1-271		Draw Cranberry Meadows	1.5	9
WED. (06/04/08)	07-1758	1-230		121 booster / meter station estimates	1	
	08-1729	1-230		Irongate	1	
	06-9802	1-230		Re-word Website water study	1.5	
	03-1404	1-230		Finalize and mail Village Green OCCT Plan	1	
	03-1795	1-271		Draw Cranberry Meadows / upload pictures	1	
	07-1721	1-230		Review Cooper's Grove project costs	1.5	
	03-9800	1-230		HAWC meeting	1.5	
	03-1530	1-720		Update Sheet 22 for 65 Sawyer Ave.	0.5	9
THUR. (06/05/08)	08-1729	1-230		Irongate	1	
	07-1758	1-230		121	1	
	04-0809	1-230		Record Angle Pond Bldg. 9 plans at the registry	0.5	
	07-1721	1-230		Record Cooper's Grove well easement	0.5	
	07-1720	1-230		Record Sargent Woods well easement	0.5	
	03-1540	1-230		Granite Village CPR Research	0.5	
	06-9802	1-230		Water Study	1.5	
	03-1540	1-720		Angle Pond As-Builts	0.5	
	03-0250	1-230		Derry Pit, plan edits, zoning	3	9
FRI. (06/06/08)	03-9991	1-230		Cad Demo	6	
	08-1729	1-230		Irongate	1	
	03-0250	1-302		Flag Derry Pit	2	9
SAT. (06/07/08)	03-0250	1-230		Derry Site Walk	2	2
				Total Hours		45.5

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WWW.LEWISBUILDERS.COM

LEWIS BUILDERS
DEVELOPMENT, INC.

MPLOYEE # 001204
TIME TICKET # 1204

NAME: Charles Lanza
WEEK: 06/07/08 TO 06/13/08

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
SAT. (06/07/08)	03-0250	1-230		Derry Site Walk	2	2
MON. (06/09/08)	Office	Office		Time Sheet & email	1	
	06-9802	1-230		Pumping Test Research	4	
	03-1520	1-230		Lancaster Farms	1	
	03-0250	1-230		Derry Pit, Print plans, research, Conservation Comm.	4	
	07-1758	1-230		121 Interconnection	1	11
TUE. (06/10/08)	03-0250	1-230		Derry Pit, labels, Application, Correspondence	4	
	03-1795	1-230		Cranberry Meadows	1.5	
	07-9812	1-230		Sargent Woods, meeting, create plan	3.5	9
WED. (06/11/08)	03-0250	1-230		Derry Pit, labels, Application, Correspondence	3.5	
	03-0127	1-250		Wastewater plan revisions and print	3	
	06-9802	1-230		Pull Midpoint Loggers and adjust data	2.5	9
THUR. (06/12/08)	06-9802	1-230		Level Indicator Research	1	
	08-1729	1-230		Irongate, look into future well siting potential	1	
	07-1720	1-303		Sargent Woods Research / Create plan	2.5	
	07-1721	1-230	E-59	Cooper's Grove as-built	2.5	
	06-9802	1-230		Atkinson Study, coorespondence, pump research	2	9
FRI. (06/13/08)	03-0250	1-230		Derry Pit get plans stamped & drop plans off	4	
	03-0125	1-230		ACC sampling	2.5	
	07-1721	1-271		Draw Cooper's Grove	1.5	8
				Total Hours		48

48
-8 9998
40
salary

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

EMPLOYEE # 001204 **NAME: Charles Lanza**

TIME TICKET # 1204 **WEEK: 06/14/08 TO 06/20/08**

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (06/16/08)	Office	Office		Time Sheet & email	1	
	03-0250	1-230		Derry	2	
	07-1720	1-230		Sargent Woods, plans, meetings	5	
	06-9802	1-230		Water Study	1.5	
	08-9814	1-230		CCR's	2	11.5
TUE. (06/17/08)	07-1720	1-230		Sargent Woods, plans, meetings	3	
	03-9807	1-230		SCADA	0.5	
	06-9802	1-230		water Study	1	
	08-1729	1-230		Irongate, review plans, check boundary	1.5	
	08-9814	1-230		CCR's	3	
	03-0250	1-230		Derry Pit	0.5	9.5
WED. (06/18/08)	08-9814	1-230		Print CCR's, CCR's	3	
	03-1530	1-230		Talk to Bruce Lewis	0.5	
	03-1530	1-230		Security Grant for Generator	3	
	03-0125	1-230		Water Sampling at the ACC	2.5	9
THUR. (06/19/08)	06-9802	1-230		Water Study pump research	4	
	03-1530	1-230		Grant App, Finish and send out	2	
	04-0600	1-230		Prof. drafting get copies made	1	
	08-9814	1-230		CCR's	1	8
FRI. (06/20/08)	03-1540	1-271		Update HAWC Maps	2	
	04-0600	1-230		Deliver plans to GEI	1	
	08-9815	1-230		Irongate, review plans, check boundary	0.5	
	08-9814	1-230		CCR's	2.5	
	06-9802	1-230		Water Study, pump research	2	8
				Total Hours		46

4/6 9998
-6
40
Sweet

HAMPSTEAD AREA WATER CO., INC
54 SAWYER AVE.
ATKINSON, NH 03811

02147

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
7/17/08	071708	DES Hydrology Study	24.00		24.00
			24.00		24.00

TAIN FOR YOUR RECORDS.

NOTES

RECEIPT

DATE 7-17-08 NO. 193485

RECEIVED FROM Hampstead Water Co

ADDRESS Town of Atkinson

FOR Copies $ 24.00

ACCOUNT			HOW PAID		
AMT. OF ACCOUNT			CASH		
AMT. PAID			CHECK	24.00	ck#21479
BALANCE DUE			MONEY ORDER		

BY [signature]

©2001 REDIFORM ® 8L808

THIS DOCUMENT CONTAINS ULTRAVIOLET FIBERS AND A WATERMARK ON THE BACK

HAMPSTEAD AREA WATER CO., INC.
54 SAWYER AVE.
ATKINSON, NH 03811

BANK NORTH, N.A.
MASSACHUSETTS

53-7054
2113

021479

Pay: **********Twenty-four dollars and no cents

DATE
July 17, 2008

CHECK NO.
21479

AMOUNT
$*********24.00

Town of Atkinson
21 Academy Ave
Atkinson, NH

HAMPSTEAD AREA WATER CO., INC.
ACCOUNTS PAYABLE

[signature]

⑈021479⑈ ⑆211370545⑆ 889201778⑈

I did a quick check for Charlie, Coded to 1-00-105.00 Dec John

730 Milford Road
MERRIMACK NH 03054

RECEIVED JUL 2 8 2008

REMIT TO ADDRESS:
PC Connection Sales Corp
PO Box 4520
Woburn MA 01888-4520

PLEASE ENCLOSE ATTACHED REMITTANCE RECEIPT WITH YOUR PAYMENT.

Federal ID No.	Invoice No.	Invoice Date
02-0497006	43864879	07/23/2008

Company retains a purchase money security interest in equipment until payment is made in full.

Sold To:

**000367 1oz - 367 - 381
HAMPSTEAD AREA WATER COMPANY
ACCOUNTS PAYABLE
54 SAWYER AVE
* ATKINSON NH 03811-2445

Shipped To:

LEWIS BUILDERS DEVELOPMENT
54 SAWYER AVE
ATTN: SCOTT TOSTI
ATKINSON NH 03811

Corp. Sales (800)800-0014 Credit Dept (800)426-5772 Cust. Serv. (800)800-0011

Date of Order	Order No.	Customer Purchase Order No.	Account No.	Terms	Date Shipped	Shipped Via
07/23/2008	43733918	ST 07222008	9845951	NET 30	07/23/2008	SMALL PKG

Quantity Ordered	Back Ordered	Shipped	Item No.	Description	Unit Price	Extension
2		2	8243980	TP 90W Slim AC/DC Combo Adap	108.3500	$216.70
			8243980	Mfg# 41N8460		
2		2	322926	Thinkpad Nylon Carrying Case	46.4100	$92.82
			322926	Mfg# 10K0207		
2		2	8310855	THINKPAD BLUETOOTH LASER MOUSE	51.0400	$102.08
			8310855	Mfg# 41U5008		
1		1		Freight	12.6900	$12.69

For electronic funds transfers, please remit to:
Mellon Bank, ABA# 043000261, Account 009-1854.
Please include invoice number(s) in the transmitted information.

"We provide more timely and accurate information to the business community by sharing our accounts receivable information with D&B and Experian."

105

Notebooks accessories

Merchandise	Sales Tax	Shipping/Packaging

Backordered items will be shipped and invoiced to you as soon as they are available.

Invoice Total
$424.29

Ordered by: SCOTT TOSTI

Order No.
43733918

Company	Account No.	Invoice No.	Invoice Total
00001	9845951	43864879	$424.29

PC Connection Sales Corp
PO Box 4520
Woburn MA 01888-4520

PLEASE ENCLOSE THIS REMITTANCE RECEIPT WITH YOUR PAYMENT.

00001 9845951 438648790000042429

Edition V2M1

Julie Lockard

From: Charlie Lanza
Sent: Thursday, July 24, 2008 8:47 AM
To: Julie Lockard
Subject: Check

Hi Julie,

When you get a chance can you write a check for $12.00 to the Town of Atkinson for job 06-9802. It is for copies.

Thank you,

Charles P. Lanza, *Planning Associate*
Lewis Builders Development, Inc.
Hampstead Area Water Company, Inc.
54 Sawyer Avenue
Atkinson, NH 03811
Phone: 603.362.5333 Ext. 3016
Cell: 603.560.3320
Fax: 603.362.4936
Web: www.lewisbuilders.com www.hampstead

RECEIPT
DATE July 24, 2008 No. 277610
FROM OH WAC $12.-
Twelve and 00/100 DOLLARS
○ FOR RENT
● FOR 24 copies
ACCT.
PAID #121492
DUE
○ CASH ● CHECK ○ MONEY ORDER
TOWN OF ATKINSON
SELECTMENS OFFICE
FROM 21 Academy Ave.
Atkinson, NH 03811
BY
adams 1152

DES Hydrolog. Study

100105

7/24/2008

CDW *The Right Technology. Right Away.™*
VISIT CDW ON THE INTERNET www.cdw.com

INVOICE DATE	INVOICE NUMBER	INVOICE TERMS	DUE DATE
07/29/2008	LFV6277	NET 30-VERBAL	08/28/2008

OUR PART NO.	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
1475647	HP 1GB KIT PC2-5300 FBD (BSTK) Manufacture Part Number: 397409-B21-BSTK	1	1	0	$59.99	$59.99
1492217	HP 72GB 3G PLUG SAS 15K LFF HD (BSTK Manufacture Part Number: 375870-B21-BSTK	1	1	0	$145.99	$145.99
1492216	HP 72GB 3G PLUG SAS 15K LFF HD (BSTK Manufacture Part Number: 375870-B21-BSTK	1	1	0	$145.99	$145.99
1499155	HP SAS 300GB 15K PLUG LFF HD (BSTK) Manufacture Part Number: 431944-B21-BSTK	1	1	0	$436.99	$436.99
1499141	HP SAS 300GB 15K PLUG LFF HD (BSTK) Manufacture Part Number: 431944-B21-BSTK	1	1	0	$436.99	$436.99
1499140	HP SAS 300GB 15K PLUG LFF HD (BSTK) Manufacture Part Number: 431944-B21-BSTK	1	1	0	$436.99	$436.99
1499135	HP SAS 300GB 15K PLUG LFF HD (BSTK) Manufacture Part Number: 431944-B21-BSTK	1	1	0	$436.99	$436.99
338520	CDW ASSET TAG W/INSTALL Manufacture Part Number: ASSETTAGW/INSTALL	1	1	0	$0.00	$0.00

ORIGINAL INVOICE

Thanks for the opportunity! Please let me how I can help you further. Natalie Holtzman, 877-747-5943

ORIGINAL TO Scott
DATE: 8-4-08

New HAWC Server
1-00-106.00

ENTERED AUG - 5 2008

INVOICE #	LFV6277
INV. DATE	7-29-08
AMOUNT	6014.92
DUE DATE	8-28-08
PO #	
JOB #	
PHASE #	
CATAGORY	per John
ACCT #	190-5050
SIGNATURE:	Scott

HAVE QUESTIONS ABOUT YOUR ACCOUNT? PLEASE EMAIL US AT: credit@cdw.com

ORDER DATE	SHIP VIA	PURCHASE ORDER NO.	CUSTOMER NO.
07/29/2008	DHL Ground	ST-HAWC-072908	4697271

PRODUCT SUBTOTAL	$5,896.34
SHIPPING	$118.58
SALES TAX	$0.00
INVOICE AMOUNT	$6,014.92
AMOUNT DUE	$6,014.92

SALESPERSON
NATALIE HOLTZMAN
312-705-1890
natahol@cdw.com

SHIP TO :
LEWIS BUILDERS
ATTN: SCOTT TOSTI,PO#ST-HAWC-072908
54 SAWYER AVE
ATKINSON NH 03811-2498

SALES ORDER NUMBER
LKR7832

CDW DIRECT, LLC, AN ILLINOIS CORPORATION FEIN 36-4530079

RECEIVED AUG - 4 2008

CDW® *The Right Technology. Right Away.™*
VISIT CDW ON THE INTERNET www.cdw.com

INVOICE DATE	INVOICE NUMBER	INVOICE TERMS	DUE DATE
07/29/2008	LFV6277	NET 30-VERBAL	08/28/2008

OUR PART NO.	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
1264815	HP SB ML350 G5 E5335 1GB CRW Manufacture Part Number: 470064-509 Serial Number: MXQ82806LZ Asset Tag Number: A1611963	1	1	0	$1,075.00	$1,075.00
1420153	PLANAR PL1910MW 19 DVI WIDE SPK PLANAR PL1910MW 19 DVI WIDE SPK *Widescreen Manufacture Part Number: 997-5260-00 Serial Number: BI821J01847	1	1	0	$204.13	$204.13
1418221	MS MBL WIN SRV STD 2008 Manufacture Part Number: P73-04190	1	1	0	$680.20	$680.20
1418223	MS MBL WIN SRV DCAL 2008 Manufacture Part Number: R18-02729	20	20	0	$30.58	$611.60
744946	BELKIN 1500VA 120V 8 OUT RM/TWR Manufacture Part Number: F6C1500-TW-RK	2	2	0	$158.75	$317.50
1131261	HP E5335 ML350 G5 PROC KIT Manufacture Part Number: 437444-B21	1	1	0	$686.00	$686.00
1484029	HP RPS FOR ML350/370/380 G5 US KIT (Manufacture Part Number: 399771-001-BSTK	1	1	0	$116.99	$116.99
1502836	HP 2GB KIT PC2-5300 FBD (BSTK) Manufacture Part Number: 397411-B21-BSTK	1	1	0	$104.99	$104.99

HAVE QUESTIONS ABOUT YOUR ACCOUNT? PLEASE EMAIL US AT: credit@cdw.com

ORDER DATE	SHIP VIA	PURCHASE ORDER NO.	CUSTOMER NO.
07/29/2008	DHL Ground	ST-HAWC-072908	4697271

PRODUCT SUBTOTAL	$5,896.34
SHIPPING	$118.58
SALES TAX	$0.00
INVOICE AMOUNT	$6,014.92
AMOUNT DUE	$6,014.92

SALESPERSON
NATALIE HOLTZMAN
312-705-1890
natahol@cdw.com

SHIP TO :
LEWIS BUILDERS
ATTN: SCOTT TOSTI,PO#ST-HAWC-072908
54 SAWYER AVE
ATKINSON NH 03811-2498

SALES ORDER NUMBER
LKR7832

CDW DIRECT, LLC, AN ILLINOIS CORPORATION FEIN 36-4530079

652300G

MAKE CHECKS PAYABLE TO:

CDW® *The Right Technology. Right Away.™*

CDW Direct, LLC
PO Box 75723
Chicago, IL 60675-5723

RETURN SERVICE REQUESTED

0202

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
LFV6277	07/29/2008	4697271
PRODUCT SUBTOTAL	**SHIPPING**	**SALES TAX**
$5,896.34	$118.58	$0.00
INVOICE AMOUNT		**AMOUNT DUE**
$6,014.92		$6,014.92

LEWIS BUILDERS
ACCTS PAYABLE
54 SAWYER AVE
ATKINSON, NH 03811-2498

CDW DIRECT, LLC
PO BOX 75723
CHICAGO, IL 60675-5723

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 7912
Invoice Date: 07/31/2008

Customer ID: HAWC

To:

HAMPSTEAD AREA WATER CO., INC.
54 SAWYER AVE
ATKINSON, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	JULY - ENGINEERING FEES (SEE ATTACHED TIME SHEETS)				
2					
3	CHARLES LANZA	14.00	HR	42.42	593.88

Amount Billed $593.88

Retainage Held

Amount Due $593.88

DATE DUE: 08/30/2008

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

EMPLOYEE # 001204 NAME: Charles Lanza
TIME TICKET # 1204 WEEK: 06/21/08 TO 06/27/08

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (06/23/08)	Office	Office		Time Sheet & email	1	
	07-1758	1-230		Atk. / Hamps.NHDES wetland application update	1	
	06-9802	1-230		Water Study, YSI research / order supplies	1.5	
	08-9814	1-230		CCR's	3	
	03-0250	1-230		Derry	3	9.5
TUE. (06/24/08)	08-9814	1-230		CCR's	3	
	03-0250	1-230		Derry	2.5	
	03-9807	1-230		SCADA	1	6.5
WED. (06/25/08)	08-9814	1-230		CCR's	1.5	
	03-0250	1-230		Derry, abutters, application, plans	1.5	
	03-9807	1-230		SCADA	1	
	08-9818	1-271		121 Franchise plan	1	
	07-1720	1-271		Sargent woods Franchise Plan	1	
	03-9800	1-230		water meeting	1.5	7.5
THUR. (06/26/08)	03-0250	1-230		Derry, abutters, application, plans	6	
	08-9818	1-271		121 Franchise plan	0.5	
	03-1530	1-230		plaistow connecton estimate	1	7.5
FRI. (06/27/08)	08-1729	1-271		Irongate Well Easement Plan	2.5	
	03-9807	1-230		SCADA Research / discussion	1	
	08-9814	1-230		Load CCR's to Website and mail to des	2.5	
	03-1530	1-230		plaistow connecton estimate	1.5	
	06-0105	1-720	E-59	locate hole 8 drains	1.5	9
				Total Hours		40

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

MPLOYEE # 001204 NAME: Charles Lanza

TIME TICKET # 1204 WEEK: 06/28/08 TO 07/04/08

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (06/30/08)	Office	Office		Time Sheet & E-mail	1	
	03-1530	1-230		Plaistow Connection costs	2	
	03-1540	1-271		Emerson Trailer Park plans	2	
	03-1540	1-230		Hampstead Excavation permits	1.5	
	03-9807	1-230		SCADA research / discussion	2.5	9
TUE. (07/01/08)	03-1540	1-230		Hampstead Excavation permits	1	
	03-9800	1-230		Grants	1	
	03-1530	1-230		Plaistow connection	1	
	06-0105	1-302	E-59	Stk valve on par 3 hole 9	1	
	07-1758	1-230		121 Interconnection Culvert Crossing	1	
	06-9802	1-230		Loggers	4	9
WED. (07/02/08)	08-1729	1-230		NH Registry record well easement	1	
	03-9800	1-230		PUC Meeting	2	
	03-9807	1-230		SCADA	2	
	03-1530	1-230		Plaistow Connection	2	
	03-1540	1-230		Excavation App / Dig Safe	2	9
THUR. (07/03/08)	V	-		Vacation	8	8
FRI. (07/04/08)	V	-		Holiday	8	8
				Total Hours		43

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

EMPLOYEE # 001204 NAME: Charles Lanza
TIME TICKET # 1204 WEEK: 07/05/08 TO 07/11/08

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (07/07/08)	Office	Office		Time Sheet & E-mail	1	
	03-9807	1-230		SCADA	1	
	03-1540	1-720		Emerson Village As-Built	2.5	
	06-9802	1-230		Water Study review estimate, coorespondence	1.5	
	03-0125	1-230		Calibrate YSI	2	
	03-1530	1-230		Flush Library	0.5	
	03-1540	1-720	E-59	Emerson Village Draw As-Built	0.5	9
TUE. (07/08/08)	03-9991	1-230		Class	7	
	06-9802	1-230		Water Study	2	9
WED. (07/09/08)	03-1530	1-230		Plaistow Connection	0.5	
	06-9802	1-230		Water Study	2	
	07-1721	1-230		Cooper's Grove NHDES site walk	2	
	03-1530	1-230		Atkinson Library letter / correspondence	1	
	03-1540	1-720	E-59	Emerson Village As-Built	2.5	
	06-1728	1-230		Irongate witness tap	1	9
THUR. (07/10/08)	06-0105	1-720	E-59	ACC As-Built / Install Monuments	2	
	03-1540	1-720		Emerson Village Draw As-Built	1.5	
	03-9807	1-230		SCADA	3	
	03-1530	1-720		ACC Water As-Built Plan	2.5	9
FRI. (07/11/08)	03-9807	1-230		SCADA	3	
	03-1540	1-230		Emerson Village Witness Pressure Test	1	
	03-0127	1-720	E-59	As-Built Lagoon	2	
	03-9800	1-230		Water Discussion / site inspection how to	1	
	03-1530	1-720		ACC Water As-Built Plan	2	9
				Total Hours		45

45 - 5 = 40 Salary

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

MPLOYEE # 001204
TIME TICKET # 1204

NAME: Charles Lanza
WEEK: 07/12/08 TO 07/18/08

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (07/14/08)	Office	Office		Time Sheet & E-mail	1	
	08-1728	1-720		Irongate Village As-Built	1	
	03-0250	1-230		Derry, review comments, research	5	
06-105	~~03-0100~~	~~1-304~~	1-304	ACC Set Monuments	2	9
TUE. (07/15/08)	03-0250	1-230		Derry, review comments, research, Plan changes	6	
	08-1728	1-230	E-59	Irongate	1	
	03-9807	1-230		SCADA	2	9
WED. (07/16/08)	03-9807	1-230		Cranberry Meadows SCADA	3	
	03-0127	1-720		Draw up Pond As-Built	3	
	03-0250	1-230		Derry, preparation, meeting	6.5	12.5
THUR. (07/17/08)	03-0250	1-230		Derry, review comments, research	3	
	06-9802	1-230		Water Study	3	
	03-9807	1-230		SCADA	3	9
FRI. (07/18/08)	03-0250	1-230		Derry, review comments, research	3.5	
	03-9807	1-230		SCADA	1.5	
	03-0125	~~1-200~~	99.652	ACC Lagoon Drive boat	1	
	08-1728	1-720	E-59	Irongate	2	
	03-0125	1-230		Grant research	0.5	8.5
				Total Hours		48

48 9998
-8
40
Salary

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 7915
Invoice Date: 07/31/2008

Customer ID: HAWC

To:

HAMPSTEAD AREA WATER CO., INC.
54 SAWYER AVE
ATKINSON, NH 03811

Job Location:

Job # 08-9818
Atk/Hamp Inter connection
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	JULY - ENGINEERING FEES (SEE ATTACHED TIME SHEETS)				
2					
3	CHARLES LANZA	1.50	HR	42.42	63.63

Amount Billed $63.63

Retainage Held

DATE DUE: 08/30/2008

Amount Due $63.63

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

MPLOYEE # 001204
TIME TICKET # 1204

NAME: Charles Lanza
WEEK: 06/21/08 TO 06/27/08

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (06/23/08)	Office	Office		Time Sheet & email	1	
	07-1758	1-230		Atk. / Hamps.NHDES wetland application update	1	
	06-9802	1-230		Water Study, YSI research / order supplies	1.5	
	08-9814	1-230		CCR's	3	
	03-0250	1-230		Derry	3	9.5
TUE. (06/24/08)	08-9814	1-230		CCR's	3	
	03-0250	1-230		Derry	2.5	
	03-9807	1-230		SCADA	1	6.5
WED. (06/25/08)	08-9814	1-230		CCR's	1.5	
	03-0250	1-230		Derry, abutters, application, plans	1.5	
	03-9807	1-230		SCADA	1	
	08-9818	1-271		121 Franchise plan	1	
	07-1720	1-271		Sargent woods Franchise Plan	1	
	03-9800	1-230		water meeting	1.5	7.5
THUR. (06/26/08)	03-0250	1-230		Derry, abutters, application, plans	6	
	08-9818	1-271		121 Franchise plan	0.5	
	03-1530	1-230		plaistow connecton estimate	1	7.5
FRI. (06/27/08)	08-1729	1-271		Irongate Well Easement Plan	2.5	
	03-9807	1-230		SCADA Research / discussion	1	
	08-9814	1-230		Load CCR's to Website and mail to des	2.5	
	03-1530	1-230		plaistow connecton estimate	1.5	
	06-0105	1-720	E-59	locate hole 8 drains	1.5	9
				Total Hours		40

EAST COAST LUMBER RUN DATE: 8/15/00 RUN TIME: 07:27:20 PAGE: 1

CUSTOMER# :8070
INVOICE # :514758

SOLD TO:
HAMPSTEAD AREA WATER CO
54 SAWYER AVE
ATKINSON NH 03811

P.O.#: 6391
DOC. DATE: 8/11/00
DOC. TIME: 14:27:27

REFERENCE : 063002
SALESPERSON: JEROMIE SHAW
CLERK : 06

STMT COPY
* INVOICE *
****

LN#	QUANTITY	UM	ITEM (SKU)	DESCRIPTION	UNITS	SUG.PRICE	PRICE/PER	EXTENSION	
1	3	EA	348CPT	3/4" SYP PRESS. TREATED PLYWOOD	3		32.50 /EA	97.74	N
2				OrigInv#1/870740					
3				OrigInv#1/513762					

TAXABLE: 0.00 SUBTOTAL: 97.74 TAX AMT: 0.00 TOTAL AMOUNT: 97.74
NON-TAXABLE: 97.74 TM DISCOUNT: 1.95 ** AMOUNT CHARGED TO STORE ACCOUNT ** 97.74
RECEIVED BY: CHARLIE LANZA

*** C 1,1 ***

105.

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 7972
Invoice Date: 08/31/2008

Customer ID: HAWC

To:

HAMPSTEAD AREA WATER CO., INC.
54 SAWYER AVE
ATKINSON, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	AUGUST 2008 - ENGINEERING FEES (SEE ATTACHED TIME SHEETS)				
2					
3	JOSH MANNING	1.00	HR	53.73	53.73
4	CHARLES LANZA	62.50	HR	42.42	2,651.25

Amount Billed $2,704.98

Retainage Held

Amount Due $2,704.98

DATE DUE: 09/30/2008

TIME SHEET

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

NAME: Joshua Manning EMPLOYEE # 001305 TIME TICKET # 1305

WEEK: ~~7/26/~~08 TO ~~8/1/08~~ 8/2/08 - 8/8/08

DATE	JOB #	PHASE	EQUIP.	JOB DESCRIPTION	HOURS	TOTAL HOURS
Mon. (8/4/08)	03-9991	01-230		Time Sheet and E-mail review	1.0	
	06-0105	1-302		Locate Gas Line ACC	1.0	
	03-0125	1-230		WW Filing	1.0	
	03-9990	1-230		Misc. Jobs filing	2.0	
	03-1035	1-270		Wheelchair Ramp plan for Elderly Apts. East Hampstead	2.0	
	03-0125	99-642		WW Sampling Schedules for new operational procedures	2.0	9.0
TUE. (8/5/08)	03-0127	10-550		WW Dissolved O2 probe install/fix	2.0	
	03-1035	1-270		Wheel Chair ramp plans (EVA)	2.0	
	03-0125	99-642		WW Sampling	1.0	
	06-0124	1-230		Copy and Print Willowcreek Plans for Chris / Brad	1.5	
	06-0105	1-720	E-59	Locate Irrigation and Drains on Par3	2.5	9.0
WED. (8/6/08)	06-0105	02-810		Flow meter change At ACC	1.5	
	03-0125	99-642		WW Sampling	1.0	
	03-1035	1-270		Wheel Chair ramp plans (EVA)	1.5	
	06-0124	1-230		Copy Willowcreek Plans for Brad	1.5	
	04-0859	1-230		Sound Marketing contracts discussions w/ Chris & Harold	1.5	
	06-0105	1-720	E-59	Locate Irrigation and Drains Par 3	2.0	9.0
THR. (8/7/08)	03-1035	1-270		Ramp Plans for EVA	1.0	
	03-0125	99-642		WW Sampling	2.0	
	~~04-0859~~	~~1-230~~		On hold Advertising Cancel subscription	1.0	
	06-9802	1-230		Send out meeting planner for Water Meeting	1.0	
	06-0700	1-230		Pick up letters from town of Atkinson	1.5	6.5
FRI. (8/8/08)	04-0857	1-230		Septic System APW Investigation	3.0	
	03-0125	99-642		WW Sampling	1.0	
	06-0105	1-720	E-59	Locate Irrigation ACC	2.0	
	06-0124	1-252		Outdoor Lighting research	2.0	8.0
					TOTAL	41.50

41 1/2
1 1/2 9998

40 salary

MANNING 8/12/2008 8:18 AM

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

EMPLOYEE # 001204
TIME TICKET # 1204

NAME: Charles Lanza
WEEK: 07/19/08 TO 07/25/08

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (07/21/08)	Office	Office		Time Sheet & E-mail	1	
	03-1530	1-720		ACC As-Built plans	5	
	06-9802	1-230		Water Study	1.5	
	03-9807	1-230		SCADA	1.5	9
TUE. (07/22/08)	03-1530	1-720		ACC As-Built / System Summary	4	
	08-1729	1-720	E-59	Irongate As-Built	1	
	03-0250	1-230		Derry Pit	2	
	06-9802	1-230		Water Study	2	9
WED. (07/23/08)	03-1530	1-720		ACC As-Built / System Summary	3	
	06-0105	1-302		ACC Locate PL Flag Par 3	1.5	
	03-0250	1-230		Derry, Read letters, work on comments	3	
	06-9802	1-230		Water Study	1.5	9
THUR. (07/24/08)	03-0250	1-230		Derry, Read letters, work on comments, prepare plans	4	
	06-9802	1-230		Water Study, research, correspondence	4	
	03-9807	1-230		SCADA	1	9
FRI. (07/25/08)	03-0250	1-230		Drop plans off at KNA & Derry, walk site	5	
	08-1729	1-720	E-59	visit irongate, fix plans	1	
	06-9802	1-230		Water Study	2	
	03-9807	1-230		SCADA	0.5	8.5
				Total Hours		44.5

44½
-4½
9998 40
Salary

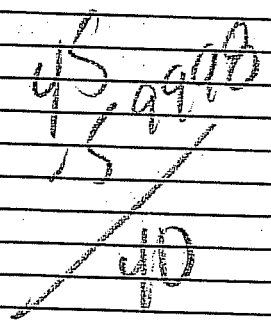
LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

EMPLOYEE # 001204 **NAME: Charles Lanza**

TIME TICKET # 1204 **WEEK: 07/26/08 TO 08/01/08**

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (07/28/08)	Office	Office		Time Sheet & E-mail	1	
	06-9802	1-230		Water Study	5	
	03-9800	1-230		Emergency Plan	3	9
TUE. (07/29/08)	06-9802	1-230		Water Study	2.5	
	03-0250	1-230		Derry Pit	1.5	
	03-9800	1-230		Emergency Plan	2	
	03-9807	1-230		SCADA, USB drives	3	9
WED. (07/30/08)	03-9800	1-230		Emergency Plan	1	
	03-9807	1-230		SCADA, USB drives	1.5	
	06-9802	1-230		Water Study	4	
	03-0125	~~1-230~~	99-642	Samples	2.5	9
THUR. (07/31/08)	03-9807	1-230		SCADA, USB drives	4	
	06-9802	1-230		Water Study	4	
	03-1429	1-230		Mill Woods CCR correspondence	1	9
FRI. (08/01/08)	06-9802	1-230		Water Study	2.5	
	03-0250	1-230		Derry Pit, update permits spreadsheet	1.5	
	03-9800	1-230		Emergency Plan	1.5	
	03-1530	1-720		As-Built Plan updates	2	
	03-9807	1-230		SCADA / GIS research	1.5	9
				Total Hours		45



LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

EMPLOYEE # 001204
TIME TICKET # 1204

NAME: Charles Lanza
WEEK: 08/02/08 TO 08/08/08

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (08/04/08)	Office	Office		Time Sheet & E-mail	1	
	03-1530	1-720		Atkinson Water As- Builts	1.5	
	03-1530	1-230		Review ACC Easement	0.5	
	06-9802	1-230		Water Study	2.5	
	03-9800	1-230		Emergency Plan	2	
	03-9807	1-230		ACC scada	0.5	
	06-0105	1-720	E-59	ACC locate drainage	1	9
TUE. (08/05/08)	05-0956	1-230		Black Rocks	1	
	06-9802	1-230		Water Study	2	
	03-0250	1-230		Derry Pit Conditions	2.5	
	03-9800	1-230		Emergency Plan	2	
	03-0127	1-230		ACC Waste water install DO Meter	1.5	9
WED. (08/06/08)	07-1720	1-230		Sargent Woods	1.5	
	03-0250	1-230		Derry Pit Conditions	1	
	03-9800	1-230		VOC / SOC Waivers	3.5	
	05-0956	1-230		Black Rocks	1	
	06-9802	1-230		Water Study	2	9
THUR. (08/07/08)	06-9802	1-230		Water Study	2.5	
	03-9800	1-230		VOC / SOC Waivers	0.5	
	03-9800	1-230		Emergency Plan	0.5	
	03-1540	1-720		Create Rainbow Ridge plans	4	
	06-0105	1-720	E-59	ACC Locate irrig.	1.5	9
FRI. (08/08/08)	03-0250	1-230		Derry Pit Conditions	1.5	
	06-9802	1-230		Water Study	2.5	
	03-9800	1-230		VOC / SOC Waivers	2.5	
	03-1540	1-720		Create Rainbow Ridge plans	2.5	9
				Total Hours		45
						-5
						40

45
-5 9998
40
salary

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

EMPLOYEE # 001204
TIME TICKET # 1204

NAME: Charles Lanza
WEEK: 08/09/08 TO 08/15/08

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (08/11/08)	Office	Office		Time Sheet & E-mail	1	
	06-9802	1-230		Water Study	3.5	
	04-0857	1-304		Angle Pond check grades	1	
	07-1721	1-230		Cooper's Grove	1	
	03-1540	1-720		Stoneford Create plans	2.5	9
TUE. (08/12/08)	03-1540	1-720		Stoneford Create plans	4	
	03-9807	1-230		SCADA	1	
	03-1540	1-230		Pick up Site Plans, meet with GC	1.5	
	06-9802	1-230		Water Study	1.5	
	07-1758	1-230		121 Interconnection	1	9
WED. (08/13/08)	06-9802	1-230		Water Study	2	
	03-1540	1-720		Stoneford Create plans	4	
	07-1758	1-230		121 Interconnection	1.5	
	03-9807	1-230		SCADA	1.5	9
THUR. (08/14/08)	X			Vacation	8	8
FRI. (08/15/08)	X			Vacation	5 ~~8~~	5 ~~8~~
				Total Hours		43

27
135V
40

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

EMPLOYEE # 001204 **NAME: Charles Lanza**

TIME TICKET # 1204 **WEEK: 08/16/08 TO 08/22/08**

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (08/18/08)	Office	Office		Time Sheet & E-mail	1	
	03-0250	1-230		Derry Pit Conditions	1	
	07-1758	1-230		Atk Hampstead Interconnection	2.5	
	06-9802	1-230		Water Study	2	
	03-1550	1-720		Stoneford	2.5	9
TUE. (08/19/08)	07-1758	1-230		Atk Hampstead Interconnection	1.5	
	06-9802	1-230		Water Study	2	
	03-1550	1-720		Stoneford	3	
	08-1729	1-230		irongate	0.5	
	03-9990	1-304		danville road land	2	9
WED. (08/20/08)	06-9802	1-230		Water Study	2	
	03-1550	1-720		Stoneford	3	
	03-9990	1-303		danville road land	1	
	03-1540	1-720		Draw Sample Stations	1	
	06-0124	1-230		Willowcreek hydraulics	1	
	07-1758	1-230		Atk Hampstead Interconnection	1	
	06-0700	1-230		Planning Board	2	11
THUR. (08/21/08)	03-1550	1-720		Stoneford	2	
	07-1758	1-230		Atk Hampstead Interconnection	1	
	06-9802	1-230		Water Study	5	8
FRI. (08/22/08)	06-0700	1-230		Print, Collate, and deliver plans	4	
	03-9990	1-230		Prof Drafting	0.5	
	06-9802	1-230		Water Study set loggers	4	8.5
				Total Hours		45.5

45 1/2 9998
- 5 1/2
40
Salary

PC Connection
730 Milford Road
MERRIMACK NH 03054

RECEIVED SEP - 5 2008

PLEASE ENCLOSE ATTACHED REMITTANCE RECEIPT WITH YOUR PAYMENT.

REMIT TO ADDRESS:
PC Connection Sales Corp
PO Box 4520
Woburn MA 01888-4520

Federal ID No.	Invoice No.	Invoice Date
02-0497006	44011990	08/29/2008

Company retains a purchase money security interest in equipment until payment is made in full.

Sold To:
1oz - 391 - 411
HAMPSTEAD AREA WATER COMPANY
ACCOUNTS PAYABLE
54 SAWYER AVE
ATKINSON NH 03811-2445

Shipped To:
LEWIS BUILDERS DEVELOPMENT
54 SAWYER AVE
ATTN: SCOTT TOSTI
SECOND LEVEL
ATKINSON NH 03811

Corp. Sales (800)800-0014 Credit Dept (800)426-5772 Cust. Serv. (800)800-0011

Date of Order	Order No.	Customer Purchase Order No.	Account No.	Terms	Date Shipped	Shipped Via
08/28/2008	43845257	ST 082808	9845951	NET 30	08/28/2008	SMALL PKG

Quantity Ordered	Quantity Back Ordered	Quantity Shipped	Item No.	Description	Unit Price	Extension
1		1	8286322	3YR EXTENDED WARRANTY (H.COPY)	209.9900	$209.99
			8286322	Mfg# WBEXTWAR3YR-SP-03		
1		1		Freight	0.1400	$0.14

For electronic funds transfers, please remit to:
Mellon Bank, ABA# 043000261, Account 009-1854.
Please include invoice number(s) in the transmitted information.

"We provide more timely and accurate information to the business community by sharing our accounts receivable information with D&B and Experian."

100105

Scott Tosti

Merchandise	Sales Tax	Shipping/Packaging

Backordered items will be shipped and invoiced to you as soon as they are available.

Invoice Total
$210.13

Ordered by: SCOTT TOSTI

Order No.
43845257

Company	Account No.	Invoice No.	Invoice Total
00001	9845951	44011990	$210.13

PC Connection Sales Corp
PO Box 4520
Woburn MA 01888-4520

PLEASE ENCLOSE THIS REMITTANCE RECEIPT WITH YOUR PAYMENT.

00001 9845951 44011990000021013

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 7995
Invoice Date: 08/31/2008

Customer ID: HAWC

To:

HAMPSTEAD AREA WATER CO., INC.
54 SAWYER AVE
ATKINSON, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	8/7/08 - CONSTRUCT WATER BOX & INSTALL PIPE FLANGE IN BOX (SEE ATTACHED JOB COSTS)				
2					
3	B. MARSHALL - LABOR	1.00	HR	58.81	58.81
4	M. POSEY - LABOR	1.50	HR	26.46	39.69
5	C. MARSHALL - LABOR	10.00	HR	17.64	176.40
	S. KELLEY - LABOR	7.50	HR	31.36	235.20

Amount Billed $510.10

Retainage Held

Amount Due $510.10

DATE DUE: 10/04/2008

06-9802 DES Hydrology Period to

Cat	Acctg Date	Invoice #	Description	Units	Amount
GENERAL CONDITIONS					
01-100 Supervision					
L	08/15/2008		MARSHALL;BRYAN D	58.81/hr. .50	15.00
			Labor	Total	
				.50*	15.00*
LB	08/15/2008		MARSHALL;BRYAN D		12.00
LB	08/15/2008		MARSHALL;BRYAN D		.64
LB	08/15/2008		MARSHALL;BRYAN D		1.07
			Labor Burden	Total	
				.00*	13.71*
				Supervision Total	
				.50*	28.71*
MECHANICAL					
15-400 Plumbing					
L	08/22/2008		MARSHALL;BRYAN D	58.81/hr. .50	15.00
			Labor	Total	
				.50*	15.00*
LB	08/22/2008		MARSHALL;BRYAN D		13.20
LB	08/22/2008		MARSHALL;BRYAN D		.64
LB	08/22/2008		MARSHALL;BRYAN D		1.07
			Labor Burden	Total	
				.00*	14.91*
				Plumbing Total	
				.50*	29.91*
				1.00*	58.62*
				1.00*	58.62*
				DES Hydrology Total	

8/7/08 Construct Water Box + Install Pipe flange in box (See attached Job Costs)

06-9802 DES Hydrology Period to

Cat	Acctg Date	Invoice #	Description		Units	Amount
WOOD & PLASTICS						
06-110 Wood Framing						
L	08/15/2008		POSEY;MICHAEL C	26.46/hr.	1.50	20.25
			Labor	Total	1.50*	20.25*
LB	08/15/2008		POSEY;MICHAEL C			16.20
LB	08/15/2008		POSEY;MICHAEL C			.86
LB	08/15/2008		POSEY;MICHAEL C			.43
LB	08/15/2008		POSEY;MICHAEL C			1.55
			Labor Burden	Total	.00*	19.04*
				Wood Framing Total	1.50*	39.29*
					1.50*	39.29*
				DES Hydrology Total	1.50*	39.29*

06-9802 DES Hydrology Period to

Cat	Acctg Date	Invoice #	Description		Units	Amount
WOOD & PLASTICS						
06-110 Wood Framing						
L	08/15/2008		MARSHALL;COREY R.	17.64/hR.	10.00	90.00
			Labor	Total		
					10.00*	90.00*
LB	08/15/2008		MARSHALL;COREY R.			72.00
LB	08/15/2008		MARSHALL;COREY R.			3.82
LB	08/15/2008		MARSHALL;COREY R.			9.04
			Labor Burden	Total		
					.00*	84.86*
				Wood Framing Total	10.00*	174.86*
					10.00*	174.86*
				DES Hydrology Total	10.00*	174.86*

06-9802 DES Hydrology Period to

Cat	Acctg Date	Invoice #	Description		Units	Amount
WOOD & PLASTICS						
06-110 Wood Framing						
L	08/15/2008		KELLEY;SHAWN E.	31.36/HR.	7.50	120.00
			Labor	Total		
					7.50*	120.00*
LB	08/15/2008		KELLEY;SHAWN E.			96.00
LB	08/15/2008		KELLEY;SHAWN E.			5.09
LB	08/15/2008		KELLEY;SHAWN E.			8.48
			Labor Burden	Total		
					.00*	109.57*
				Wood Framing Total		
					7.50*	229.57*
					7.50*	229.57*
					7.50*	229.57*
				DES Hydrology Total		

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 7996
Invoice Date: 08/31/2008

Customer ID: HAWC

To:

HAMPSTEAD AREA WATER CO., INC.
54 SAWYER AVE
ATKINSON, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	10/18/07 - KEVIN HATCH INVOICE NOT PREVIOUSLY BILLED (SEE ATTACHED)				600.00

Amount Billed $600.00

Retainage Held

Amount Due $600.00

DATE DUE: 10/04/2008

Kevin E. Hatch L.L.S.
25 Whitetail Lane Chester, N.H. 03036
Tel./Fax (603) 887-6647

RECEIVED OCT 3 1 2007 ✓

3145
5/17/06

COPY TO John
DATE: 11-7-07

To: October 18, 2007

Lewis Builders Inc.
54 Sawyer Ave.
Atkinson, N.H. 03811

Invoice #07-01

ORIGINAL TO Josh
DATE: 10-31-07

INVOICE

RE.: Project Review through ~~10-18-07~~

All Phase 1503

06 Jameson Ridge Access Easement.	Angle Pond Woods plan review 04-0800	$2,600.00
	Caleb Commons, Danville, NH 04-0600	$1,450.00
	GPS control for groundwater study HAWC 06-9802	$600.00
6/05 Jameson Ridge well Easement.	Hampstead Area Water Co, Easement Plans	$1,250.00
	Peters Farm 03-9991	$500.00
Smith MTN Tank easemt.	Office & Shop complex 03-9955	$300.00

833.33 03-1456
416.67 03-1465

AMOUNT DUE $6,700.00

less $500 owed to us. JM

A service charge on past due accounts will be computed at a "Periodic Rate" of 2% per month, which is an "Annual Percentage Rate" of 24% All payments are due upon receipt.

Thank you

ENTERED NOV - 7 2007	
INVOICE #	07-01
INV. DATE	10.18.07
AMOUNT	
DUE DATE	11-7-07
PO #	
JOB #	SEE BELOW
PHASE #	
CATAGORY	
ACCT #	
SIGNATURE:	

Surveying **Septic Designs** **Land Planning**

Kevin Hatch

$6700.00

DATE ENTERED
INVOICE # 07-01
INV. DATE 10-18-07
AMOUNT 2600.00
DUE DATE
PO #
JOB # 04-0800
PHASE # 1503
CATAGORY S
ACCT # 1-10-4020
SIGNATURE:

DATE ENTERED
INVOICE #
INV. DATE
AMOUNT 1450.00
DUE DATE
PO #
JOB # 04-0600
PHASE # 1503
CATAGORY
ACCT #
SIGNATURE:

DATE ENTERED
INVOICE #
INV. DATE
AMOUNT 600.00
DUE DATE
PO #
JOB # 06-9802
PHASE # 1503
CATAGORY
ACCT #
SIGNATURE:

DATE ENTERED
INVOICE #
INV. DATE
AMOUNT 83333
DUE DATE
PO #
JOB # 03-1456
PHASE # 1503
CATAGORY
ACCT #
SIGNATURE:

DATE ENTERED
INVOICE #
INV. DATE
AMOUNT 416.67
DUE DATE
PO #
JOB # 03-1465
PHASE # 1503
CATAGORY
ACCT #
SIGNATURE:

HAWC
06-9802
07

DATE ENTERED
INVOICE #
INV. DATE
AMOUNT
DUE DATE
PO #
JOB # 03-9991
PHASE # 1503
CATAGORY
ACCT #
SIGNATURE:

DATE ENTERED
INVOICE #
INV. DATE
AMOUNT 300.00
DUE DATE
PO #
JOB # 03-9955
PHASE # 1503
CATAGORY
ACCT #
SIGNATURE:

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 7998
Invoice Date: 08/31/2008

Customer ID: HAWC

To:

HAMPSTEAD AREA WATER CO., INC.
54 SAWYER AVE
ATKINSON, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	HAROLD MORSE - TIME NOT PREVIOUSLY BILLED				
2					
3	SUPERVISION - HAROLD MORSE - LABOR	129.00	HR	74.30	9,584.70
4	SUPERVISION - HAROLD MORSE - LABOR	28.00	HR	84.82	2,374.96
5	PROJECT MANAGER - HAROLD MORSE - LABOR	72.00	HR	84.82	6,107.04

Amount Billed $18,066.70

Retainage Held

Amount Due $18,066.70

DATE DUE: 10/04/2008

AWC

7998 ✓

06-9802 DES Hydrology | Period | to

Cat	Acctg Date	Invoice #	Description	Units	Amount
	GENERAL CONDITIONS				
	01-100 Supervision				
L	10/12/2007		MORSE;HAROLD J	4.00	153.84
L	10/19/2007		MORSE;HAROLD J	2.00	76.92
L	10/26/2007		MORSE;HAROLD J	4.00	153.84
L	11/02/2007		MORSE;HAROLD J	4.00	153.84
L	11/30/2007		MORSE;HAROLD J	4.00	153.84
L	11/09/2007		MORSE;HAROLD J	4.00	153.84
L	11/16/2007		MORSE;HAROLD J	8.00	307.68
L	12/14/2007		MORSE;HAROLD J	6.00	230.76
L	12/21/2007		MORSE;HAROLD J	10.00	384.60
L	12/28/2007		MORSE;HAROLD J	12.00	461.52
L	01/04/2008		MORSE;HAROLD J	9.00	346.14
L	01/11/2008		MORSE;HAROLD J	13.00	499.98
L	01/18/2008		MORSE;HAROLD J	21.00	807.66
L	02/01/2008		MORSE;HAROLD J	12.00	461.52
L	02/08/2008		MORSE;HAROLD J	12.00	461.52
L	02/15/2008		MORSE;HAROLD J	4.00	153.84
L	02/22/2008		MORSE;HAROLD J	4.00	173.08
L	02/29/2008		MORSE;HAROLD J	4.00	173.08
L	03/28/2008		MORSE;HAROLD J	6.00	259.62
L	04/04/2008		MORSE;HAROLD J	6.00	259.62
L	04/11/2008		MORSE;HAROLD J	6.00	259.62
L	04/18/2008		MORSE;HAROLD J	2.00	86.54
			Labor Total	157.00*	6,172.90*
LB	10/12/2007		MORSE;HAROLD J		11.73
LB	10/12/2007		MORSE;HAROLD J		1.61
LB	10/12/2007		MORSE;HAROLD J		3.21
LB	10/19/2007		MORSE;HAROLD J		65.38
LB	10/19/2007		MORSE;HAROLD J		.79
LB	10/19/2007		MORSE;HAROLD J		1.62
LB	10/19/2007		MORSE;HAROLD J		5.89
LB	10/26/2007		MORSE;HAROLD J		11.76
LB	10/26/2007		MORSE;HAROLD J		1.60
LB	10/26/2007		MORSE;HAROLD J		3.24
LB	11/02/2007		MORSE;HAROLD J		130.76
LB	11/02/2007		MORSE;HAROLD J		1.58
LB	11/02/2007		MORSE;HAROLD J		3.23
LB	11/02/2007		MORSE;HAROLD J		11.77
LB	11/30/2007		MORSE;HAROLD J		130.76
LB	11/30/2007		MORSE;HAROLD J		1.58
LB	11/30/2007		MORSE;HAROLD J		3.23
LB	11/30/2007		MORSE;HAROLD J		11.77
LB	11/09/2007		MORSE;HAROLD J		1.60
LB	11/09/2007		MORSE;HAROLD J		3.23
LB	11/09/2007		MORSE;HAROLD J		11.76
LB	11/16/2007		MORSE;HAROLD J		23.53
LB	11/16/2007		MORSE;HAROLD J		3.18
LB	11/16/2007		MORSE;HAROLD J		6.46
LB	12/14/2007		MORSE;HAROLD J		196.14
LB	12/14/2007		MORSE;HAROLD J		2.37
LB	12/14/2007		MORSE;HAROLD J		4.85
LB	12/14/2007		MORSE;HAROLD J		17.66
LB	12/21/2007		MORSE;HAROLD J		326.90
LB	12/21/2007		MORSE;HAROLD J		3.95
LB	12/21/2007		MORSE;HAROLD J		8.08
LB	12/21/2007		MORSE;HAROLD J		29.41
LB	12/28/2007		MORSE;HAROLD J		392.29
LB	12/28/2007		MORSE;HAROLD J		4.75
LB	12/28/2007		MORSE;HAROLD J		9.69
LB	12/28/2007		MORSE;HAROLD J		35.31
LB	01/04/2008		MORSE;HAROLD J		294.22
LB	01/04/2008		MORSE;HAROLD J		3.56
LB	01/04/2008		MORSE;HAROLD J		7.27
LB	01/04/2008		MORSE;HAROLD J		34.79
LB	01/11/2008		MORSE;HAROLD J		10.51
LB	01/11/2008		MORSE;HAROLD J		50.25
LB	01/11/2008		MORSE;HAROLD J		5.16
LB	01/18/2008		MORSE;HAROLD J		646.12
LB	01/18/2008		MORSE;HAROLD J		8.30
LB	01/18/2008		MORSE;HAROLD J		16.96
LB	01/18/2008		MORSE;HAROLD J		81.17
LB	02/01/2008		MORSE;HAROLD J		369.21
LB	02/01/2008		MORSE;HAROLD J		4.75
LB	02/01/2008		MORSE;HAROLD J		9.69
LB	02/01/2008		MORSE;HAROLD J		44.72
LB	02/08/2008		MORSE;HAROLD J		9.69
LB	02/08/2008		MORSE;HAROLD J		36.79

74.30/hr.

84.82/hr.

06-9802 DES Hydrology Period to

Cat	Acctg Date	Invoice #	Description	Units	Amount
GENERAL CONDITIONS					
01-100 Supervision					
LB	02/08/2008		MORSE;HAROLD J		4.75
LB	02/15/2008		MORSE;HAROLD J		3.23
LB	02/15/2008		MORSE;HAROLD J		11.77
LB	02/15/2008		MORSE;HAROLD J		1.58
LB	02/22/2008		MORSE;HAROLD J		138.46
LB	02/22/2008		MORSE;HAROLD J		1.78
LB	02/22/2008		MORSE;HAROLD J		3.64
LB	02/22/2008		MORSE;HAROLD J		13.24
LB	02/29/2008		MORSE;HAROLD J		138.46
LB	02/29/2008		MORSE;HAROLD J		1.78
LB	02/29/2008		MORSE;HAROLD J		3.64
LB	02/29/2008		MORSE;HAROLD J		13.24
LB	03/28/2008		MORSE;HAROLD J		2.67
LB	03/28/2008		MORSE;HAROLD J		5.45
LB	03/28/2008		MORSE;HAROLD J		19.87
LB	04/04/2008		MORSE;HAROLD J		207.69
LB	04/04/2008		MORSE;HAROLD J		2.67
LB	04/04/2008		MORSE;HAROLD J		5.42
LB	04/04/2008		MORSE;HAROLD J		19.86
LB	04/11/2008		MORSE;HAROLD J		5.45
LB	04/11/2008		MORSE;HAROLD J		19.87
LB	04/11/2008		MORSE;HAROLD J		2.67
LB	04/18/2008		MORSE;HAROLD J		6.63
LB	04/18/2008		MORSE;HAROLD J		.89
LB	04/18/2008		MORSE;HAROLD J		1.82
			Labor Burden Total	.00*	3,752.36*
			Supervision Total	157.00*	9,925.26*
GENERAL CONDITIONS					
01-120 Project Manager					
L	04/25/2008		MORSE;HAROLD J	4.00	173.08
L	05/02/2008		MORSE;HAROLD J	4.00	173.08
L	05/09/2008		MORSE;HAROLD J	8.00	346.16
L	05/16/2008		MORSE;HAROLD J	12.00	519.24
L	05/23/2008		MORSE;HAROLD J	4.00	173.08
L	05/30/2008		MORSE;HAROLD J	4.00	173.08
L	06/06/2008		MORSE;HAROLD J	4.00	173.08
L	06/13/2008		MORSE;HAROLD J	8.00	346.16
L	06/20/2008		MORSE;HAROLD J	4.00	173.08
L	06/27/2008		MORSE;HAROLD J	4.00	173.08
L	07/03/2008		MORSE;HAROLD J	4.00	173.08
L	07/11/2008		MORSE;HAROLD J	4.00	173.08
L	07/18/2008		MORSE;HAROLD J	4.00	173.08
L	07/25/2008		MORSE;HAROLD J	4.00	173.08
			Labor Total	72.00*	3,115.44*
LB	04/25/2008		MORSE;HAROLD J		1.78
LB	04/25/2008		MORSE;HAROLD J		3.64
LB	04/25/2008		MORSE;HAROLD J		13.24
LB	05/02/2008		MORSE;HAROLD J		13.24
LB	05/02/2008		MORSE;HAROLD J		1.78
LB	05/02/2008		MORSE;HAROLD J		3.64
LB	05/09/2008		MORSE;HAROLD J		276.92
LB	05/09/2008		MORSE;HAROLD J		3.56
LB	05/09/2008		MORSE;HAROLD J		7.28
LB	05/09/2008		MORSE;HAROLD J		26.48
LB	05/16/2008		MORSE;HAROLD J		415.38
LB	05/16/2008		MORSE;HAROLD J		5.34
LB	05/16/2008		MORSE;HAROLD J		10.92
LB	05/16/2008		MORSE;HAROLD J		39.72
LB	05/23/2008		MORSE;HAROLD J		138.46
LB	05/23/2008		MORSE;HAROLD J		1.78
LB	05/23/2008		MORSE;HAROLD J		3.64
LB	05/23/2008		MORSE;HAROLD J		13.24
LB	05/30/2008		MORSE;HAROLD J		138.46
LB	05/30/2008		MORSE;HAROLD J		1.78
LB	05/30/2008		MORSE;HAROLD J		3.64
LB	05/30/2008		MORSE;HAROLD J		13.24
LB	06/06/2008		MORSE;HAROLD J		138.46
LB	06/06/2008		MORSE;HAROLD J		1.78
LB	06/06/2008		MORSE;HAROLD J		3.64
LB	06/06/2008		MORSE;HAROLD J		13.24
LB	06/13/2008		MORSE;HAROLD J		7.27
LB	06/13/2008		MORSE;HAROLD J		26.48
LB	06/13/2008		MORSE;HAROLD J		3.57

84.82/hr.

06-9802 DES Hydrology Period to

Cat	Acctg Date	Invoice #	Description	Units	Amount
GENERAL CONDITIONS					
01-120 Project Manager					
LB	06/20/2008		MORSE;HAROLD J		138.46
LB	06/20/2008		MORSE;HAROLD J		1.78
LB	06/20/2008		MORSE;HAROLD J		3.64
LB	06/20/2008		MORSE;HAROLD J		13.24
LB	06/27/2008		MORSE;HAROLD J		138.46
LB	06/27/2008		MORSE;HAROLD J		1.78
LB	06/27/2008		MORSE;HAROLD J		3.64
LB	06/27/2008		MORSE;HAROLD J		13.24
LB	07/03/2008		MORSE;HAROLD J		1.78
LB	07/03/2008		MORSE;HAROLD J		3.64
LB	07/03/2008		MORSE;HAROLD J		13.24
LB	07/11/2008		MORSE;HAROLD J		138.46
LB	07/11/2008		MORSE;HAROLD J		1.78
LB	07/11/2008		MORSE;HAROLD J		3.64
LB	07/11/2008		MORSE;HAROLD J		13.24
LB	07/18/2008		MORSE;HAROLD J		13.24
LB	07/18/2008		MORSE;HAROLD J		1.78
LB	07/18/2008		MORSE;HAROLD J		3.64
LB	07/25/2008		MORSE;HAROLD J		1.78
LB	07/25/2008		MORSE;HAROLD J		3.64
LB	07/25/2008		MORSE;HAROLD J		13.24
			Labor Burden	Total	
				.00*	1,858.94*
				Project Manager Total	
				72.00*	4,974.38*
				229.00*	14,899.64*
				229.00*	14,899.64*
				DES Hydrology Total	

RECEIVED AUG 2 0 2008

Emery & Garrett Groundwater, Inc.
56 Main Street • P.O. Box 1578
Meredith, New Hampshire 03253
(603) 279-4425 *Fax (603) 279-8717*

INVOICE

Date: August 18, 2008
Invoice Number: 8209

To: Mr. Harold Morse, General Manager
Hampstead Area Water Company, Inc.
54 Sawyer Avenue
Atkinson, NH 03811

Job Name: Hampstead Area Water Company – **Project I – Phase IV**
EGGI Job Number: NH05071070J

Description of Work Performed:

OUT OF SCOPE SERVICES

- **May 2, 2008 – meeting with Hampstead Water**
- **PowerPoint Presentation for Public Hearing May 7, 2008**
- **Response to the NHDES' comments on EGGI's Preliminary Hydrogeologic Report.**
- **Changes made to specific figures and tables per the request of the NHDES.**
- **Numerous email and telephone discussions with the NHDES and Hampstead Water regarding the changes.**
- **Several certified mailings to local residents.**
- **Shipping of reports.**

Labor	
James M. Emery, Principal/Hydrogeologist – 30 hours @ $125.00/hour	**No Charge**
John Brooks, Ph.D., Senior Geophysicist – 86.5 hours @ $90.00/hour	$7,785.00
Dan Tinkham, M.S., Senior Hydrogeologist – 33 hours @ $90.00/hour	$2,970.00
Mark Wingsted, M.S., Hydrogeologist – 4 hours @ $90.00/hour	$360.00
Peter Foster, M.S., Hydrogeologist – 5 hours @ $90.00/hour	$450.00
Ryan Allen, Geologist – 13 hours @ $65.00/hour	$845.00
Rebecca Kelling, Secretary – 32 hours @ $30.00/hour	$960.00
Brenda Rodriguez, Secretary – 14.25 hours @ $30.00/hour	$427.50
Direct Expenses	
Postage and shipping/Travel	$1,164.56
Total Amount This Invoice:	**$14,962.06**
Terms: Net 30 Days	

RECEIVED AUG 2 0 2008

PROJECT I -- PHASE I BUDGET	$8,850.00
Invoice #7263 dated 11/30/07:	-$8,602.50
REMAINING IN PROJECT I -- PHASE I BUDGET:	$247.50
PROJECT I -- PHASE II BUDGET	$13,500.00
Invoice #7263 dated 11/30/07:	-$9,965.44
REMAINING IN PROJECT I -- PHASE II BUDGET:	$3,534.56
PROJECT I -- PHASE III BUDGET	$8,750.00
Invoice #7263 dated 11/30/07:	-$8,203.65
REMAINING IN PROJECT I -- PHASE III BUDGET:	$546.35
PROJECT I -- PHASE IV BUDGET	$7,850.00
Invoice #8154 dated 4/11/08:	-$20,985.00
REMAINING IN PROJECT I -- PHASE IV BUDGET:	$0
OUT OF SCOPE SERVICES	
This Invoice:	$14,962.06

105

PC Connection
730 Milford Road
MERRIMACK NH 03054

RECEIVED SEP 19 2008

PLEASE ENCLOSE ATTACHED REMITTANCE RECEIPT WITH YOUR PAYMENT.

REMIT TO ADDRESS:
PC Connection Sales Corp
PO Box 4520
Woburn MA 01888-4520

Federal ID No.	Invoice No.	Invoice Date
02-0497006	44070287	09/15/2008

Company retains a purchase money security interest in equipment until payment is made in full.

Sold To:
1oz - 277 - 288
**000277
HAMPSTEAD AREA WATER COMPANY
ACCOUNTS PAYABLE
54 SAWYER AVE
ATKINSON NH 03811-2445

Shipped To:
LEWIS BUILDERS DEVELOPMENT
54 SAWYER AVE
ATTN: SCOTT TOSTI
SECOND LEVEL
ATKINSON NH 03811

Corp. Sales (800)800-0014 Credit Dept (800)426-5772 Cust. Serv. (800)800-0011

Date of Order	Order No.	Customer Purchase Order No.	Account No.	Terms	Date Shipped	Shipped Via
09/15/2008	43899599	ST 09152008 - HAWC NOTEBO	9845951	NET 30	09/15/2008	SMALL PKG

Quantity Ordered	Quantity Back Ordered	Quantity Shipped	Item No.	Description	Unit Price	Extension
2		2	8263956	T61 2.4GHz/1GB/100GB/XPP	1,179.0000	$2,358.00
			8263956	Ser.#1S64659UUL3L1954 Mfg# 64659UU		
			8263956	Ser.#1S64659UUL3L1927 Mfg# 64659UU		
1		1		Freight	26.5800	$26.58

For electronic funds transfers, please remit to:
Mellon Bank, ABA# 043000261, Account 009-1854.
Please include invoice number(s) in the transmitted information.

"We provide more timely and accurate information to the business community by sharing our accounts receivable information with D&B and Experian."

100105.02

Scott Tosti

ADD

Backordered items will be shipped and invoiced to you as soon as they are available.

Merchandise	Sales Tax	Shipping/Packaging	Invoice Total
			$2,384.58

Page 1 of 1

Ordered by: SCOTT TOSTI

Order No.	Company	Account No.	Invoice No.	Invoice Total
43899599	00001	9845951	44070287	$2,384.58

PC Connection Sales Corp
PO Box 4520
Woburn MA 01888-4520

PLEASE ENCLOSE THIS REMITTANCE RECEIPT WITH YOUR PAYMENT.

00001 9845951 4407028700000238458

PC Connection
730 Milford Road
MERRIMACK NH 03054

RECEIVED SEP 2 9 2008

PLEASE ENCLOSE ATTACHED REMITTANCE RECEIPT WITH YOUR PAYMENT.

REMIT TO ADDRESS:
PC Connection Sales Corp
PO Box 4520
Woburn MA 01888-4520

Federal ID No.	Invoice No.	Invoice Date
02-0497006	44098988	09/22/2008

Company retains a purchase money security interest in equipment until payment is made in full.

Sold To:
1oz - 301 - 318
**00301
HAMPSTEAD AREA WATER COMPANY
ACCOUNTS PAYABLE
54 SAWYER AVE
ATKINSON NH 03811-2445

Shipped To:
LEWIS BUILDERS DEVELOPMENT
54 SAWYER AVE
ATTN: SCOTT TOSTI
SECOND LEVEL
ATKINSON NH 03811

Corp. Sales (800)800-0014 Credit Dept (800)426-5772 Cust. Serv. (800)800-0011

Date of Order	Order No.	Customer Purchase Order No.	Account No.	Terms	Date Shipped	Shipped Via
09/15/2008	43899599	ST 09152008 - HAWC NOTEBO	9845951	NET 30	09/22/2008	SMALL PKG

Quantity Ordered	Back Ordered	Shipped	Item No.	Description	Unit Price	Extension
2		2	5801122 5801122	NBTKP 4 YR ThinkPad R Series Mfg# 41C9339	511.4600	$1,022.92

For electronic funds transfers, please remit to:
Mellon Bank, ABA# 043000261, Account 009-1854.
Please include invoice number(s) in the transmitted information.

"We provide more timely and accurate information to the business community by sharing our accounts receivable information with D&B and Experian."

105

Backordered items will be shipped and invoiced to you as soon as they are available.

Merchandise	Sales Tax	Shipping/Packaging	Invoice Total
			$1,022.92

Ordered by: SCOTT TOSTI

Order No.	Company	Account No.	Invoice No.	Invoice Total
43899599	00001	9845951	44098988	$1,022.92

PC Connection Sales Corp
PO Box 4520
Woburn MA 01888-4520

PLEASE ENCLOSE THIS REMITTANCE RECEIPT WITH YOUR PAYMENT.

00001 9845951 44098988000102292

PC Connection
730 Milford Road
MERRIMACK NH 03054

RECEIVED SEP - 5 2008

PLEASE ENCLOSE ATTACHED REMITTANCE RECEIPT WITH YOUR PAYMENT.

REMIT TO ADDRESS:

PC Connection Sales Corp
PO Box 4520
Woburn MA 01888-4520

Federal ID No.	Invoice No.	Invoice Date
02-0497006	44006459	08/28/2008

Company retains a purchase money security interest in equipment until payment is made in full.

Sold To:

1oz - 285 - 298
**0000285
HAMPSTEAD AREA WATER COMPANY
ACCOUNTS PAYABLE
54 SAWYER AVE
* ATKINSON NH 03811-2445

Shipped To:

LEWIS BUILDERS DEVELOPMENT
54 SAWYER AVE
ATTN: SCOTT TOSTI
SECOND LEVEL
ATKINSON NH 03811

Corp. Sales (800)800-0014 Credit Dept (800)426-5772 Cust. Serv. (800)800-0011

Date of Order	Order No.	Customer Purchase Order No.	Account No.	Terms	Date Shipped	Shipped Via
08/28/2008	43845257	ST 082808	9845951	NET 30	08/28/2008	SMALL PKG

Quantity Ordered	Quantity Back Ordered	Quantity Shipped	Item No.	Description	Unit Price	Extension
1		1	250900	UPS 1500 see deal sku 7546241	489.0000	$489.00
			250900	Mfg# SUA1500		
1		1	421244	Network Mngt Card W/Mntr&Modem	479.0000	$479.00
			421244	Ser.#SNA0804015880 Mfg# AP9618		
1		1		Freight	34.6800	$34.68

For electronic funds transfers, please remit to:
Mellon Bank, ABA# 043000261, Account 009-1854.
Please include invoice number(s) in the transmitted information.

"We provide more timely and accurate information to the business community by sharing our accounts receivable information with D&B and Experian."

100105

Scott Tosti

Merchandise	Sales Tax	Shipping/Packaging

Backordered items will be shipped and invoiced to you as soon as they are available.

Page 1 of 1

Invoice Total
$1,002.68

Ordered by: SCOTT TOSTI

Order No.
43845257

Company	Account No.	Invoice No.	Invoice Total
00001	9845951	44006459	$1,002.68

PC Connection Sales Corp
PO Box 4520
Woburn MA 01888-4520

PLEASE ENCLOSE THIS REMITTANCE RECEIPT WITH YOUR PAYMENT.

00001 9845951 4400645900000100268

Edition V2M1

1oz - 285 - 298 - FPIN

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 8016
Invoice Date: 09/30/2008

Customer ID: HAWC

To:

HAMPSTEAD AREA WATER CO., INC.
54 SAWYER AVE
ATKINSON, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	SEPTEMBER - ENGINEERING FEES (SEE ATTACHED TIME SHEETS)				
2					
3	JOSH MANNING	5.00	HR	53.73	268.65
4	CHARLES LANZA	99.00	HR	42.42	4,199.58

Amount Billed $4,468.23

Retainage Held

Amount Due $4,468.23

DATE DUE: 10/30/2008

TIME SHEET

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

NAME: Joshua Manning EMPLOYEE # 001305 TIME TICKET # 1305

WEEK: 9/6/08 TO 9/12/08

DATE	JOB #	PHASE	EQUIP.	JOB DESCRIPTION	HOURS	TOTAL HOURS
Mon. (9/8/08)	03-9991	1-230		Time Sheet and E-mail review	1.0	
	06-0700	1-230		AH plan modifications for recording	1.0	
	03-0125	1-010		Review Draft GWDP for ACC from DES	2.0	
	03-9990	1-230		Septage commencement letter to DES	2.0	
	04-0600	1-230		Danville discussion / follow-up	1.0	
	06-9802	1-230		Get copy of town warrant for vote on Tuesday, also letters	1.0	
	06-9802	1-230		Recon wire locations at midpoint and settlers ridge	2.0	10.0
TUE. (9/9/08)	06-0700	1-230		AH Plans for recording, trip to registry	3.0	
	03-0557	1-230		Meet with Peter S. at Fremont land	1.0	
	03-9990	1-303		Research Raymond land for Chris	2.0	
	03-0555	1-230		Managers meeting to discuss Sargent Woods	2.0	
	06-0124	1-230		Willowcreek pro-shop plan for Chris	1.0	9.0
WED. (9/10/08)	06-0105	1-720	E-59	AB-Irrigation par 3	2.0	
	06-0700	1-230		AH site plan modifications for recording	3.0	
	06-9802	1-230		Locate Wetland Flag locations for wires at settlers ridge	2.0	
	03-0125	99-652		Move Solarbee from one pond to the other	2.0	9.0
THR. (9/11/08)	06-0700	1-230		AH finish Plans, and get to town hall	2.0	
	06-0124	1-302	E-59	Stakeout Willowcreek parking	1.0	
	06-0105	1-720		AB-irrigation par 3	1.0	
	03-0126	1-230		Irrigation pump station get quotes for pumps and drives	2.0	
	03-9990	1-303		Land research for Haverhill and Sloan town forest	3.0	9.0
FRI. (9/12/08)	03-9990	1-304		Research and Walk Haverhill Land	5.0	
	03-0126	1-230		Request Electrical power quote from Unitil and load calcs.	2.0	
	04-0600	1-230		Followup with Bill G. re: Caleb commons approval	2.0	9.0
					TOTAL	46.0

46 9 9 6
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40
Salary

MANNING 9/16/2008 7:43 AM

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

EMPLOYEE # 001204 NAME: Charles Lanza
TIME TICKET # 1204 WEEK: 08/30/08 TO 09/05/08

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (09/01/08)		-		Holiday	8	8
TUE. (09/02/08)	Office	Office		Time Sheet & E-mail	1	
	06-9802	1-230		Water Study, pull loggers, correspondence	6	
	06-0700	1-302		Golf Course Stk out	1	
	03-0250	1-230		Derry Pit	1	9
WED. (09/03/08)	08-9817	1-230		PUC hearing	6.5	
	06-9802	1-230		Water Study, pull loggers, correspondence	2.5	9
THUR. (09/04/08)	06-9802	1-230		Water Study, pull loggers, correspondence, meet w/ des	8.5	
	03-9800	1-230		Water meeting	1.5	10
FRI. (09/05/08)	06-9802	1-230		Water Study, pull loggers, wetland app	5.5	
	03-0250	1-230		Derry Pit	0.5	
	08-1825	1-230		Hampstead Dig Safe	1	7
				Total Hours		43

3$
8 hol
43
-39998
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salary

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

EMPLOYEE # 001204
TIME TICKET # 1204

NAME: Charles Lanza
WEEK: 09/06/08 TO 09/12/08

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (09/08/08)	-	-		Time Sheet	1	
	06-9802	1-230		Water Study	7	
	03-0250	1-230		Derry	1	9
TUE. (09/09/08)	06-9802	1-230		Water Study	7.5	
	03-0250	1-230		Derry	0.5	
	06-0124	1-230		Flow Test	1	9
WED. (09/10/08)	03-0250	1-230		Derry	2	
	06-9802	1-230		Water Study	7	9
THUR. (09/11/08)	06-9802	1-230		Water Study, Settlers wetlands	8	
	06-0124	1-302		Stk Parking lot	0.5	8.5
FRI. (09/12/08)	06-9802	1-230		Water study, wetlands permit	6.5	
	03-9990	1-304		Walk Haverhill land	2.5	9
				Total Hours		44.5

44 1/2
-4 1/2
9998
40 salary

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

LEWIS BUILDERS
DEVELOPMENT, INC.

EMPLOYEE # 001204 NAME: Charles Lanza
TIME TICKET # 1204 WEEK: 09/13/08 TO 09/19/08

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (09/15/08)	-	-		Time Sheet / Email	1	
	06-9802	1-230		Water Study Pump Test Prep / Wetlands	6	
	03-9990	1-304		Walk Haverhill land	2	9
TUE. (09/16/08)	06-9802	1-230		Water Study Pump Test Prep / Wetlands	14	14
WED. (09/17/08)	06-9802	1-230		Water Study Pump Test / Wetlands	8	
	03-0250	1-230		Derry	1	9
THUR. (09/18/08)	06-9802	1-230		Water Study Pump Test	6	
	03-0250	1-230		Derry	1	
	03-9990	1-304		Walk Haverhill land	2	9
FRI. (09/19/08)	06-9802	1-230		Water Study Pump Test	6.5	
	03-0250	1-230		Derry	1.5	8
				Total Hours		49

49
-9 9998
40
Salary

Amy Doucette

From: Charlie Lanza
Sent: Tuesday, October 07, 2008 8:17 AM
To: Amy Doucette
Subject: Check

Amy,

Can you write me a check for $200.00 to the NH DES Wetlands Bureau. I am hoping to get this in the mail before 9:00 or so.

Thanks,

Charles P. Lanza, *Planning Associate*
Lewis Builders Development, Inc.
Hampstead Area Water Company, Inc.
54 Sawyer Avenue
Atkinson, NH 03811
Phone: 603.362.5333 Ext. 3016
Cell: 603.560.3320
Fax: 603.362.4936
Web: www.lewisbuilders.com www.hampsteadwater.com

069802
DES
Hydrology
Study

105
AD

FONDRIEST
ENVIRONMENTAL MONITORING PRODUCTS

ORDER ACKNOWLEDGMENT

Bill To: Peter A Lewis
Lewis Builders Development, Inc.
54 Sawyer Avenue
Atkinson, NH 03811

10/14/08

Ship To: Charles Lanza
Lewis Builders Development, Inc.
54 Sawyer Avenue
Atkinson, NH 03811
Phone: 603-362-5333

Order: #16225 **Contact:** Paul Nieberding **Date:** 09/05/08

Part #	Mfg	Description	Price	Qty	Extend
108089	Solinst	Levelogger Gold, 0-100m water level fluctuation range	$580.13	2	$1,160.26
101-300-P2	Solinst	Model 101 water level meter with P2 probe, 300'	$738.08	1	$738.08

105

Subtotal:	$1,898.34
Tax:	$0.00
Shipping:	$105.25
TOTAL:	$2,003.59

Remit To:
Fondriest Environmental, Inc
1328 Parkway Court
Beavercreek, OH 45432
Phone: (888) 426-2151
Fax: (937) 426-1125

Delivery: Pending
Terms: Credit card order
MasterCard
FOB Point: Orgin
Freight: UPS NextDayAir

RECEIVED OCT 2 2 2008

INVOICE 64423

Invoice Date 10/20/2008

Granite State Analytical Services, LLC

22 Manchester Road
Derry, NH 03038
Phone (603) 432-3044
Fax (603) 434-4837

Terms: Net 30 Days

A finance charge of 1.5% per month (not to exceed maximum by law) may be added to past due amounts exeeding 30 days

Hampstead Area Water Company,Inc.
54 Sawyer Ave.
Atkinson, NH 03811

Please remit to

Accounts Receivable
Granite State Analytical, Inc.
22 Manchester Rd.
Derry, NH 03038

Fold Here

Customer

Hampstead Area Water Co.

Work Order 0810-00383

- Sample # 1 13 Westside Dr.,Atkinson,NH
  1 Basic Plus Arsenic @ $60.00 $60.00

100/105 (Hydrology Study per HM)

Total **$60.00**

GSG Supply inc

40 Lewis Street, Haverhill, MA 01830
Tel: (978) 374-1512 • Fax (978) 373-9746

V05334

DATE 10/30/08

Plumbing & Heating Supplies
Wholesale Only

SOLD TO:

Lewis Bus

SHIPPED TO:

Shop
59 Sawyer Ave
Atkinson NH

CUST. ORD NO	DATE		SALESMAN	TERMS	BOXES	DATE SHIPPED	VIA	PPD. / COL.
2010								

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	3 x 2 Galv Bush	557	1114
	Left at Shop		
	105 Large Groundwater w/d pipes		
	Sub-total		1114
	~~**Mass Sales Tax**~~		TE
	Total		

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 8073
Invoice Date: 10/31/2008

Customer ID: HAWC

To:

HAMPSTEAD AREA WATER CO., INC.
54 SAWYER AVE
ATKINSON, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	OCTOBER - ENGINEERING FEES (SEE ATTACHED TIME SHEETS)				
2					
3	JOSH MANNING	5.00	HR	53.73	268.65
4	CHARLES LANZA	99.50	HR	42.42	4,220.79

Amount Billed $4,489.44

Retainage Held

Amount Due $4,489.44

DATE DUE: 11/30/2008

TIME SHEET

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

NAME: Joshua Manning EMPLOYEE # 001305 TIME TICKET # 1305

WEEK: 10/18/08 TO 10/24/08

DATE	JOB #	PHASE	EQUIP.	JOB DESCRIPTION	HOURS	TOTAL HOURS
Mon. (10/20/08)	03-9991	1-230		Time Sheet and E-mail review (In ½ Hour Late)	1.0	
	03-0125	1-230		National Grid Meter issue at Blower Building	2.0	
	06-9802	1-230		Meeting GWDP and Fieldstone wells / review rules	3.0	
	03-9991	1-230		AST registration modification (look into compliance)	2.0	
	03-0125	99-642		WW Sampling	1.0	9.0
TUE. (10/21/08)	03-9991	1-230		Prep for managers meeting that we did not have	2.5	
	03-0557	1-271		Fremont wetlands mapping (draw up plan)	2.5	
	03-0125	99-642		WW Sampling	1.0	
	08-1104	1-252		EVA new buildings research	1.5	
	03-9991	1-230		Visio software install and demo	1.5	9.0
WED. (10/22/08)	03-0557	1-271		Fremont wet flags Plan	1.0	
	06-0124	1-270		Willowcreek floor plans	1.0	
	03-9991	1-230		Company Yearly planners	2.0	
	06-0124	1-120		Order electric box covers	1.0	
	06-0124	1-120		Search for flag pole parts	1.0	
	03-9991	1-230		AST LBDI permit stuff	1.5	
	03-9991	1-230		Review Septage Spreading log books with Randy	0.5	
	04-0852	1-250		APW Septic Grades	1.0	9.0
THR. (10/23/08)	03-9991	1-230		Shop SPCC Plan and AST Registration Issues	2.5	
	04-0852	1-250		APW Stakeout	1.5	
	06-9802	1-301		Well Grades at settlers	2.0	
	03-9991	1-230		Test Prep (Surveying Test	3.0	9.0
FRI. (10/24/08)	03-9991	1-230		Test Prep	2.0	
	04-0800	1-252		APW Bldg 5 rotate split and check setbacks	1.0	
	03-9991	1-230		Lewis Company yearly planner	2.0	
	03-9991	1-230		Review AST rules and regulations, look at SPCC plan	4.0	9.0
					TOTAL	45.0

45
-5 9998
40
Salary

MANNING 10/28/2008 7:30 AM

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

EMPLOYEE # 001204 NAME: Charles Lanza

TIME TICKET # 1204 WEEK: 09/20/08 TO 09/26/08

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
SUN. (09/21/08)	06-9802	1-230		Water Study Pump Test	1	1
MON. (09/22/08)	-	-		Time Sheet / Email	1	
	06-9802	1-230		Water Study Pump Test	4	
	08-1834	1-230		Hampstead Dig Safe	1	
	07-1758	1-230		Atk. / Hampstead Interconnection	2	
	03-9800	1-230		Emergency Plan	1	9
TUE. (09/23/08)	06-9802	1-230		Water Study Pump Test	5	
	07-1758	1-230		Atk. / Hampstead Interconnection	2	
	03-9800	1-230		update hawc lists	2	9
WED. (09/24/08)	06-9802	1-230		Water Study Pump Test	2	
	03-9990	1-304		walk Haverhill Land	2.5	
	03-1540	1-230		Hampstead commercial	1	
	06-0105	1-271		Par 3 Plans	3	
	07-1758	1-230		Meet with Chip Hastings	0.5	9
THUR. (09/25/08)	06-0105	1-271		Par 3 Plans	4.5	
	06-9802	1-230		Water Study Pump Test	3.5	
	03-1530	1-304		Jameson Ridge locate service	1	9
FRI. (09/26/08)	06-0105	1-271		Par 3 Plans	4	
	06-9802	1-230		Water Study Pump Test	3	
	03-9800	1-230		Emergency Plan	2	9
				Total Hours		46

46 9998
-6
40 subtotal

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

EMPLOYEE # 001204
TIME TICKET # 1204

NAME: Charles Lanza
WEEK: 09/27/08 TO 10/3/08

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (09/29/08)	-	-		Time Sheet / Email	1	
	06-0123	1-252		Par 3 plans	3	
	06-9802	1-230		Water Study meet EGGI	3	
	03-0250	1-230		Derry	2	9
TUE. (09/30/08)	07-9811	1-230		Atk / Hampstead data requests	4	
	06-9802	1-230		Water Study	3.5	
	03-1540	1-230		Emerson Ave 111 Connection	1.5	9
WED. (10/01/08)	07-9811	1-230		Atk / Hampstead data requests	5	
	03-0250	1-230		Derry	1	
	06-0123	1-252		Par 3	1.5	
	06-9802	1-230		Water Study	1.5	9
THUR. (10/02/08)	07-9811	1-230		Atk / Hampstead data requests	4	
	06-9802	1-230		Water Study	4	
	03-0250	1-230		Derry	1	9
FRI. (10/03/08)	03-0250	1-230		Derry print plans / correspondence	2.5	
	07-9811	1-230		Atk / Hampstead data requests	2	
	04-0800	1-253		Update Angle Pond split plan and print	0.5	
	06-9802	1-230		Water Study	3	
	03-9800	1-230		trip to salem / atkinson	1	9
				Total Hours		45

45
-5 9998
40
salary

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

EMPLOYEE # 001204
TIME TICKET # 1204

NAME: Charles Lanza
WEEK: 10/04/08 TO 10/10/08

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
SAT. (10/04/08)	06-9802	1-230		Walk wetlands with CC	1.5	1.5
MON. (10/06/08)				Time Sheet / Email	1	
	06-9802	1-230		Water Study / Settlers Ridge Wetlands app	5	
	07-9811	1-230		OCA meeting	2	
	06-0124	1-302		Stk Willowcreek	1	9
TUE. (10/07/08)	06-9802	1-230		Water Study / Settlers Ridge Wetlands app	9	9
WED. (10/08/08)	06-9802	1-230		Water Study / Settlers Ridge Wetlands app	4	
	03-9800	1-230		Update HAWC asset list, water meeting	3.5	
	07-9811	1-230		data requests	1.5	9
THUR. (10/09/08)	06-9802	1-230		Water Study	5	
	07-9811	1-230		data requests	2.5	
	03-9807	1-230		scada	1	
	03-1540	1-230		community retail center check deed description	0.5	9
FRI. (10/10/08)	06-9802	1-230		Water Study	4	
	07-9811	1-230		data requests	1.5	
	03-1540	1-230		community retail center	1.5	
	03-128	1-302		stk pump house	0.5	
	03-1540	1-230		update hawc hydrant list	0.5	8
				Total Hours		45.5

45 1/2 9998
-5 1/2
40
Salary

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

EMPLOYEE # 001204 NAME: Charles Lanza

TIME TICKET # 1204 WEEK: 10/11/08 TO 10/17/08

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
SUN. (10/12/08)	06-9802	1-230		Water Study check test	1.5	1.5
MON. (10/13/08)	-	-		Time Sheet / Email	1	
	06-9802	1-230		Water Study	2.5	
	06-0124	1-302		Stk Willowcreek	1.5	
	03-0557	1-301		Fremont Locate Wetlands	4	9
TUE. (10/14/08)	07-9811	1-230		Data request meeting	1.5	
	06-0124	1-302	E-59	Locate irrigation	1.5	
06-0105	~~06-0124~~	1-230		drop check off	0.5	
	06-9802	1-230		Water Study	4.5	
	07-9811	1-271		franchise maps	1	9
WED. (10/15/08)	06-9802	1-230		Water Study	2.5	
	08-1832	1-230		sample tap list	0.5	
	03-9800	1-230		nhdes correspondence	0.5	
	07-9811	1-230		puc correspondence	1	
06-0105	~~06-0124~~	1-230		planning board	3.5	
	07-9811	1-271		franchise maps	2	10
THUR. (10/16/08)	07-9811	1-271		franchise maps	4	
	03-1540	1-720		locate hydrants and draw up	2	
	07-9811	1-230		puc data requests	1	
	06-9802	1-230		Water Study	2	9
FRI. (10/17/08)	03-9800	1-230		well house tour	1	
	07-9811	1-271		franchise map	2.5	
	03-1540	1-720		locate hydrants and draw up	1	
phase: 1-720	06-0124	~~1-302~~	E-59	Locate irrigation	1.5	
	06-9802	1-230		Water Study	3	9
				Total Hours		47.5

47 1/2
9998
- 7 1/2
40
Sweet

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

EMPLOYEE # 001204 ✓ NAME: Charles Lanza

TIME TICKET # 1204 WEEK: 10/18/08 TO 10/24/08

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (10/20/08)	-	-		Time Sheet / Email	1	
	06-9802	1-230		Water Study / meeting / research / correspondence	5	
	04-0852	1-250		Angle Pond Septic Design	1	
	08-9818	1-230		selectmans meeting prep, print plans, discussion	3	10
TUE. (10/21/08)	06-0124	1-720	E-59	Locate elec.	1.5	
	06-9802	1-230		Water Study, pull loggers	5	
	04-0852	1-250		Angle Pond Septic Design	2.5	9
WED. (10/22/08)	03-1540	1-271		Hydrant plans	2.5	
	06-9802	1-230		Settlers Ridge GPS / water study	4	
	04-0852	1-302		Angle Pond Survey	1	
	03-9800	1-230		Water loss discussion	1.5	9
THUR. (10/23/08)	03-9800	1-230		Water loss research	2	
	06-9802	1-301		Locate Monitoring wells, calculate elevations	2	
	06-9802	1-230		Water Study	3.5	
	04-0852	1-250		Angle Pond Septic Design	1.5	9
FRI. (10/24/08)	06-9802	1-230		Water Study, pull loggers	2	
08-08-9990		1-230		Workforce housing presentation	4	
	05-0956	1-230		Black Rocks design renewal	1	
	08-9818	1-230		Interconnection	2	9
				Total Hours		46

46 9998
-6
40
Salary

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 8115
Invoice Date: 11/20/2008

Customer ID: HAWC

To:

HAMPSTEAD AREA WATER CO., INC.
54 SAWYER AVE
ATKINSON, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	11/10/08 - PULLED PUMP - GOT SOUNDER UNSTUCK - PUT PUMP BACK IN WITH 1 1/4 POLY				
2					
3	MATERIALS (SEE ATTACHED)				106.09
4					
5	21% OVERHEAD				22.28
	TOTAL MATERIALS				128.37
7	B-08 - BOOM TRUCK - D. BURKE	2.50	HR	80.00	200.00
8					
9	D. BURKE - LABOR	1.00	HR	37.24	37.24
10	D. LEWIS - LABOR	3.50	HR	47.04	164.64

Amount Billed $530.25

Retainage Held

Amount Due $530.25

DATE DUE: 12/20/2008

JOB INVOICE

8115 ~~4520~~ ✓

LEWIS BUILDERS
54 Sawyer Avenue
Atkinson, New Hampshire 03811

(603) 362-5333
Fax (603) 362-4936

TO H.A.W.C.

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
☐ DAY WORK ☐ CONTRACT ☐ EXTRA	
JOB NAME/NUMBER 06-9802 Phase 99-3[illegible]	
JOB LOCATION	
JOB PHONE	STARTING DATE 11-10-08

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT
>			
	Materials (see attached)		106 09
	21% overhead		22 28
	Total Materials		128 37
>			

11/10/08 **DESCRIPTION OF WORK**

Pulled pump
got sounder unstuck
put pump back in
with 1¼ poly

OTHER CHARGES

B-08 Dean Burke	2½ ✓
Boom Truck	80.00/hR.
TOTAL OTHER	

LABOR	HRS.	RATE	AMOUNT
Dean Burke	1	✓	37.24/hR.
Dan Lewis	3	½ ✓	47.04/h

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL OTHER	
TAX	
TOTAL	

DATE COMPLETED

TOTAL MATERIALS

Work ordered by

Signature Dean E Burke

I hereby acknowledge the satisfactory completion of the above described work.

Thank You

62395	MERCOID SWITCH 5-100 PSI	06-9802	215.00	EA	
MB	METER BRACKET	9.307	15.00	EA	
3HPMOTOR	P218-1450C 3 H.P.230/1 MOTOR		445.20	EA	
PC	PORTLAND CEMENT TYPE 1 94 LB BA		10.26	BAG	9/5/2008
PMC80	PRE-MIX CONCRETE 80#		3.83	BAG	9/22/2008
23825	PUMP END 3 HP 33 GPM		486.91	EA	
R900	R900 RF METER INTERFACE BOX		91.15	EA	
120VRHM	RESET HOUR METER 120 VOLT		45.66	EA	
45565	SERVICE BOX FOOT PIECE HEAVY		9.29	EA	
45370	SERVICE BOX PLUG COVER ROPE		7.29	EA	8/21/2008
45372	SERVICE BOX PLUG REPAIR COVER		8.40	EA	9/22/2008
SILTSAND	SILT SAND		10.00	YD	
#4SPLICE	SPLICE KIT #4		9.98	EA	
#6SPLICE	SPLICE KIT #6		11.70	EA	
#8SPLICE	SPLICE KIT #8		6.68	EA	
60366-410	TRICON/E3 TRANSMITTER W/4-20MA		458.33	EA	1/17/2008
45005	VALVE BOX COVER WATER		17.87	EA	
7W	WATTS #7 3/4 BACKFLOW PREVENTR		35.57	EA	
N36	WATTS 1/2" VAC BREAKER		10.45	EA	

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COMPLETED
DATE 11-20-08

06-9802 / 99-307

ventory Issues Posting Journal

Batch Number 1,347

Print Date 11/20/2008
Data Folder T:\TIMBERLINE\TSDATA\LBDI

m	Code	Description	Location	Qty	Cost	Issue Value	Job	Extra	Cost Code	Cat	Equip	Equip Cost Code	GL Account
S	CE	SPLICE KIT #6	OFFICE	1.00	11.70	11.70	06-9802		99-307	INV			1-10-4015
			Report Total		11.70								

11-10-08	6SDR21WP	6" X 20' PVC SDR 21 WATER PIPE	39-307	LF	5/8/2008
	64MJT__	6" X 4" DUCTILE MECHANICAL JOINT T	193.20	EA	7/14/2008
	64MJC	6" X 4" DUCTILE MJ REDUCER COUPL	69.95	EA	
	64FTSSLEEV	6" X 4" FAST SS TAPPING SLEEVE	464.06	EA	
	27140	6" X 4" PVC RT BXB WYR SWR	11.28	EA	
	23339	6" X 4" PVC SDR 21 SLIP REDUCER	77.90	EA	
	56384-RM	6" X 5" DUCT CPLG 6.86-7.20	48.15	EA	
	SADDLE6X6	6" X 6" FAST TAPPING SLEEVE	554.21	EA	
	33375	6" X 6" MJ DI HYDRANT TEE CEMENTE	219.60	EA	4/10/2008
	23310	6" X 6" PVC RT SLIP 45 ELBOW	154.20	EA	
	56368-RM	6" X 6" PVC SDR21 TO SDR26 MJ BOLT	139.71	EA	
	66STSADDLE	6" X 6" SS TAPN SLV SADDLE	300.00	EA	
	6/3W	6/3 SUBMERSIBLE PUMP WIRE	2.33	LF	
	81FTSADDLE	8 "X 1" FASTTAP SADDLE	50.23	EA	
	8MJGV	8" AMERICAN AVK RS MJ GATE VAL	522.96	EA	
	8MJCAP	8" MJ CAP LESS ACCESSORIES	29.12	EA	
	39469	8" MJ DI RS GATE VALVE OL	736.79	EA	3/27/2008
	33615	8" MJ DI TEE CEMENT LINED	211.81	EA	3/27/2008
	44234	8" MJ IPS GRIP RING ACC PACK	71.38	EA	8/21/2008
	23394	8" PVC RT BXB COUPLING STOP W/RI	101.40	EA	3/27/2008
	8RC	8" REPAIR COUPLING NON STOCK ITE	101.40	EA	5/12/2008
	57270-RM	8" RM BELL CLAMP 9.05-9.30	281.17	EA	
	8GRKIT	8" WEDGE ACTION RETAINER	42.16	EA	
	81IPSSADLE	8" X 1" SADDLE TEE IPS	34.19	EA	
	81SSSADDLE	8" X 1" STAINLESS STEEL SADDLE	91.49	EA	
	82SSSADDLE	8" X 2" STAINLESS STEEL SADDLE	102.80	EA	
	8SDR21WP	8" X 20' PVC SDR21 WATER PIPE	4.68	LF	
	FAST08-04A	8" X 4" FORD LIVETAP SADDLE SLEEV	453.48	EA	
	SADDLE8X6	8" X 6" FORD FT SADDLE TAP SLEEVE	455.39	EA	6/9/2008
	33726	8" X 6" MJ DI REDUCER LEB CEMENT I	107.67	EA	4/15/2008
	33635	8" X 6" MJ HYDRANT TEE	168.33	EA	
	86WREDUCER	8" X 6" PVC SDR21 REDUCER	53.11	EA	
	888T	8" X 8" X 8" MJ STEEL TEE	111.94	EA	
	8/3W	8/3 SUBMERSIBLE PUMP WIRE	0.71	LF	
	45485	9/16" X 30" SERVICE BOX ROD	6.36	EA	
	PUMPA941	A941-450 SI LMI PUMP	621.00	EA	
	PUMPA951	A951-490SI LMI PUMP	617.50	EA	
	AA941450SI	AA941450SI LMI CHEMICAL FEED PUM	719.25	EA	2/7/2008
	17743	ABOVE GROUND SAMPLING STATION	445.52	EA	5/2/2008
	BVM2-70	BERLELEY VERTICAL MULTISTAGE 23	922.50	EA	6/2/2008
	1VW40	COMPRESSOR,AIR,1.80 HP	316.77	EA	5/12/2008
	DETRIBBON	DETECTABLE RIBBON ELEC/WATER/1	25.90	EA	9/11/2008
2 rolls	ELECTAPE	ELECTRICAL TAPE ALL WEATHER 66'	2.39	EA	
	12510	GAUGE SHOCK ABSORBER	12.12	EA	
	CHLORINEGR	GRANULAR CHLORINE PER LB	1.60	LB	
	#32HC	HOSE CLAMP 1 1/4" - 1 1/2" #32	0.83	EA	12/18/2007
	#20HC	HOSE CLAMP 1" #20 S/S	0.81	EA	12/18/2007
	#24HC	HOSE CLAMP 1" - 1 1/4" #24	0.89	EA	12/18/2007
	#40HC	HOSE CLAMP 2" #40	0.90	EA	8/22/2007
	#72HC	HOSE CLAMP 3" #72	1.51	EA	
	#16HC	HOSE CLAMP 3/4" - 1" #16 S/S	0.76	EA	8/22/2007
	#80HC	HOSE CLAMP 4" #80	1.95	EA	
	25373	HYDRANT EXTENSION 1' 4 1/2 - 5 1/4	289.94	EA	
	HYDRANTFLA	HYDRANT FLAG 48" REFLECTORIZED	8.27	EA	8/22/2007
	25380	HYDRANT REPAIR KIT 4 1/2 - 5 1/4	129.53	EA	10/10/2008
	KPSI27	KPSI 27 INDUS PRES TRANSMITTER	368.00	EA	
	PUMPLE51A	LIBERTY LE 51A	260.86	EA	
	PUMPLE72A2	LIBERTY PUMP LE72A2	450.39	EA	

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COMPLETED
DATE 11/20/08

#134
1-20-09

09-307

entory Issues Posting Journal

tch Number 1,346

Print Date 11/20/2008
Data Folder T:\TIMBERLINE\TSDATA\LBDI

m	Code	Description	Location	Qty	Cost	Issue Value	Job	Extra	Cost Code	Cat	Equip	Equip Cost Code	GL Account
E	APE	ELECTRICAL TAPE A	OFFICE	2.00	4.78	4.78	06-9802		99-307	INV			1-10-4015
			Report Total		4.78								

#134

START DATE: 11-10-08 FINISH DATE: _____ TO JOB # 06-7302 PHASE #: 94-1100-52

Name of person filling out form: Dean Burke

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FORM 7011B
WATER\HAWC

COMPLETED DATE 11-20-08

Phase #	QTY	Item #	Item Description	Most Recent Cost	U/M	Last Purchased
		112BP100C	1 1/2" BLK POLY 100 LBS COIL	0.43	EA	
		112BP160C	1 1/2" BLK POLY 160 LBS COIL	0.76	EA	
		112HPMCBOX	1 1/2" HP 230V MOTOR CONTROL BX	75.00	EA	
		R62G42	1 1/2" NEPTUNE T10 REGISTER PROR	64.29	EA	4/1/2008
		112PVCECP	1 1/2" PVC ELEC CONDUIT	0.63	LF	
		112SPPVCXM/	1 1/2" PVC SCH 40 PRES X MALE ADAF	0.72	EA	4/7/2008
		NP6T10MCGS	1 1/2" T10 MAIN CASE GASKET 9083-0(	2.65	EA	4/1/2008
		NP6T10CHAM	1 1/2" T10 MEASURING CHAMBER ASS	107.30	EA	4/23/2008
		NP6T10STRAI	1 1/2" T10 STRAINER 9084-001	2.65	EA	4/1/2008
		1123BN	1 1/2" X 3" BRASS NIPPLE	10.87	EA	
		114BP160C	1 1/4" BLK POLY COIL 160 LBS	0.75	LF	12/18/2007
		114BBMA	1 1/4" BRASS BARB X MALE ADAPT	6.17	EA	12/18/2007
		114BBC	1 1/4" BRASS BARBED COUPLING	6.00	EA	12/18/2007
		FGB11-555	1 1/4" FORD BALL VALVE FIP	81.66	EA	8/22/2007
		114MFCV	1 1/4" M X F FLOMATIC CHECK VALVE	43.74	EA	
		114MVCAP	1 1/4" MUSHROOM VENT CAP	8.83	EA	
		114PA	1 1/4" PITLESS ADAPTER	28.50	EA	
		114TUBV	1 1/4" TRUE UNION BALL VALVE	53.13	EA	
	220'	114BP100C	1 1/4" X 300' BLACK POLY COIL 100 PS	122.19	EA	9/21/2007
		1HPMCBOX	1 HP 230/1 MOTOR CONTROL BOX	72.60	EA	
		18623	1" NPT COMPACT BALL VALVE VITON	27.50	EA	4/7/2008
		RC1	1" RISER CLAMP	3.72	EA	
		1CTS200BPC	1" BLK POLY 200 LB COIL CTS LF	119.63	EA	4/22/2008
		1BBC	1" BRASS BARB COUPLING	5.51	EA	8/22/2007
		1BBMA	1" BRASS BARB X MALE ADAPTER	3.26	EA	8/17/2007
		1CB	1" CURB BOXES 4-5' W/ROPE&ROD	25.73	EA	
		1CS	1" CURB STOP VALVE	37.85	EA	
		GBA01	1" GATE BOX ADAPTER	4.62	EA	10/16/2007
		1CBR	1" HIGH VALVE BOX RISER	9.61	EA	
		FJC84-44	1" MALE X 1" FORD COUPLING PJ	6.62	EA	
		30744	1" NPT(M) X 1/2" NPT(F) SCH 80 PVC B	17.60	PKG	4/7/2008
		FJT444-444	1" PJ FORD TEE	17.63	EA	
		FJC44-44	1" PJ X 1" FORD COUPLING PJ	14.31	EA	8/22/2007
		FGB44-343	1" PJ X 3/4" FORD BALL VALVE PJ	49.26	EA	6/1/2008
		FGBA43-341	1" PJ X 5/8" MTR ANGLE BALL VALV	58.47	EA	8/23/2007
		1SSI	1" STAINLESS STEEL INSERTS CTS	1.81	EA	
		30849	1" THREADED SCH 80 PVC 90 DEGREE	18.18	PKG	4/7/2008
		FGB44-444	1" X 1" X 1" FORD BALL VALVE PJ	33.80	EA	
		30790	1" X 2" L SCH 80 PVC PIPE NIPPLE	4.96	PKG	4/7/2008
		1X300160PP	1" X 300' BLK POLY PIPE 160 LB	0.43	LF	12/18/2007
		30740	1/2" NPT(M) X 1/4" NPT(F) SCH 80 PVC	4.56	EA	4/7/2008
		12PVCEC	1/2" PVC SCH 40 ELEC CONDUIT 10'	1.68	EA	
		123BN	1/2" X 3" BRASS NIPL	3.34	EA	
		12610	1/4" BRASS GAUGE COCK NPT	11.16	EA	
		10ABTLID	10" ALUM VAL BOX TOP LID ONLY	6.97	EA	
		45050	10" ALUM VALVE BOX TOP W/LID	70.75	EA	4/7/2008
		12RDGRATE	12" DRAINAGE GRATE ROUND	14.77	EA	
		12HRISKIT	12" HYDRANT RISER KIT	421.20	EA	

06-7302/99-202

Inventory Issues Posting Journal

Batch Number 1,345

Print Date 11/20/2008
Data Folder T:\TIMBERLINE\TSDATA\LBDI

Item Code	Description	Location	Qty	Cost	Issue Value	Job	Extra	Cost Code	Cat	Equip	Equip Cost Code	GL Account
11 P100C	1 1/4" X 300' BLACK P	OFFICE	220.00	89.61	89.61	06-9802		99-307	INV			1-10-4015
	Report Total			89.61								

RECEIVED NOV 2 4 2008

Emery & Garrett Groundwater, Inc.
56 Main Street • P.O. Box 1578
Meredith, New Hampshire 03253
_(603) 279-4425_ _Fax (603) 279-8717_

INVOICE

Date: November 21, 2008
Invoice Number: 8258

_To:_ Mr. Harold Morse, General Manager
Hampstead Area Water Company, Inc.
54 Sawyer Avenue
Atkinson, NH 03811

Job Name: Hampstead Area Water Company – Fieldstone Wells
EGGI Job Number: NH05071070J

**Description of Work Performed August 18 – October 31, 2008:**

Pumping Tests on two Fieldstone Wells HWC-4E and HWC-FS1

- Site visits with NHDES representatives.
- Preparation of letters to obtain access to private domestic wells for surveying.
- Installation of groundwater monitoring equipment in 10 domestic wells.
- Monitoring a total of 17 wells (7 on site and 10 off site).
- Conduct two rounds of bacteriological sampling of domestic wells (before pumping test and after pumping test).
- Chlorination of Lemiex domestic well and resampling for both E-coli and total coliform.
- Conduct seven-day pumping test on Well HWC-FS1.
- Conduct simultaneous pumping tests on wells HWC-FS1 and HWC-4E (eight days total).
- Complete EPA SWDA water quality analyses – Wells HWC-FS1 and HWC-4E.
- Field meetings, project supervision, meetings with individual homeowners, and multiple discussions with NHDES personnel.

Labor

James M. Emery, Principal/Hydrogeologist – 4.5 hours @ $125.00/hour	$562.50
John Brooks, Ph.D., Senior Geophysicist – 54.5 hours @ $90.00/hour	$4,905.00
Dan Tinkham, M.S., Senior Hydrogeologist – 4 hours @ $90.00/hour	$360.00
Peter Foster, M.S., Hydrogeologist – 39 hours @ $80.00/hour	$3,120.00
Jeff Marts, Geologist – 43.5 hours @ $80.00/hour	$3,480.00
Mike O'Brien, Geologist – 4 hours @ $55.00/hour	$220.00
Rebecca Kelling, Secretary – 6 hours @ $30.00/hour	$180.00

105
Hydrology Study

Direct Expenses

Water quality analyses	
Eastern Analytical – testing water samples for chloride, nitrate, pH, specific conductance, metals, arsenic, iron, manganese, sodium, hardness, VOCs (2 samples each); total coliform and E.Coli (20 samples each)	$2,879.60
National Testing Labs – WaterCheck with pesticide option (3 samples)	$324.00
Postage and shipping/travel/field expenses	$2,911.31
Total Amount This Invoice:	**$18,942.41**

Terms: Net 30 Days

Pumping Test Budget:	**$20,000.00**
This Invoice:	**$18,942.41**
Remaining in Budget:	**$1,057.59**

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 8123
Invoice Date: 11/30/2008

Customer ID: HAWC

To:

HAMPSTEAD AREA WATER CO., INC.
54 SAWYER AVE
ATKINSON, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	NOVEMBER - ENGINEERING FEES (SEE ATTACHED TIME SHEETS)				
2					
3	JOSH MANNING	7.00	HR	53.73	376.11
4	CHARLES LANZA	78.50	HR	42.42	3,329.97

Amount Billed $3,706.08

Retainage Held

Amount Due $3,706.08

DATE DUE: 12/30/2008

TIME SHEET

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

NAME: Joshua Manning EMPLOYEE # 001305 TIME TICKET # 1305

WEEK: 10/25/08 TO 10/31/08

DATE	JOB #	PHASE	EQUIP.	JOB DESCRIPTION	HOURS	TOTAL HOURS
Mon. (10/27/08)	03-9991	1-230		Time Sheet and E-mail review	1.0	
	04-0805	1-302	E-60	APW Bldg 5 Stakeout	1.5	
	06-0124	1-302	E-59	ACC Stake out Willowcreek parking lot	1.5	
	03-9991	1-230		Find and Copy Septic plan for glen ridge Derry	0.5	
	03-0125	99-642		WW Sampling	1.0	
	03-0125	99-642		Generator hookup for WW Pumping	1.0	
	06-9802	1-230		EGI Plan for ACC in relation to fieldstone	1.0	
	03-1540	1-304		Walk Kent Farm land in Hampstead	1.5	9.0
TUE. (10/28/08)	06-0105	1-230		Measure for guard rails and get pricing from THS	1.0	
	03-9991	1-230		AST Meeting to discuss procedures	1.0	
	03-0555	1-303		Pull together info for Kent Farm Land in Hampstead	2.0	
	06-0124	1-230		Print sprinkler Plans for Bill A.	0.5	
	03-9991	1-230		Sweatshirt orders	0.5	
	03-9991	1-230		ZBA prep meeting for Shop	1.0	
	06-0105	1-720	E-59	ACC Wet Flag Locations	3.0	9.0
WED. (10/29/08)	03-0125	99-652		Wastewater Stuff, Pond, DO Samples, Air shut down	5.0	
	06-0105	1-720	E-59	ACC Wet Flag Locations	2.5	
	06-0105	1-230		Get final Guard Rail and Curbing quotes	1.5	9.0
THR. (10/30/08)	06-9802	1-230		Weir Install settlers ridge	2.0	
	06-9802	1-301		Level Loop settlers ridge	2.0	
	06-0105	1-720	E-59	ACC Wet Flag locations	4.0	
	03-0125	99-642		WW Samples	1.0	9.0
FRI. (10/31/08)	06-0105	1-301	E-60	ACC Wet Flag locations and Topo Par 3	3.0	
	03-9991	1-230		AST Meeting with Rick Bacon from SEC	1.5	
	03-0125	99-642		WW Samples	1.0	
	06-0105	1-301	E-59	ACC TOPO detention ponds	2.5	
	06-0105	1-230		Guard Rail summary sheet	1.0	9.0
					TOTAL	45.0

46 - 9998 - 5 / 40 salary

MANNING 11/3/2008 10:31 AM

TIME SHEET

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

NAME: Joshua Manning EMPLOYEE # 001305 TIME TICKET # 1305

WEEK: 11/1/08 TO 11/7/08

DATE	JOB #	PHASE	EQUIP.	JOB DESCRIPTION	HOURS	TOTAL HOURS
Mon. (11/3/08)	03-9991	1-230		Time Sheet and E-mail review	1.0	
	06-9802	1-230		Fieldstone well level loop	2.0	
	06-0105	1-301	E-60	Locate wet flags and topo ACC	2.0	
	06-0124	1-230		Review fire sprinkler info for Willowcreek with Bill A.	1.0	
	06-0124	1-720		Fire Alarm as-built Plan Willowcreek	3.0	9.0
TUE. (11/4/08)	06-0105	1-271		Wet flags and topo plan for SEC	6.5	
	03-0125	99-633		Pull Pump at Aeration Pond	1.5	
	03-9993	1-230		Computer Issues	1.0	9.0
WED. (11/5/08)	03-0125	99-652		Liner Repair at WW Pond	7.0	
	03-9993	1-230		Computer Issues with my pc	2.0	9.0
THR. (11/6/08)	04-0805	1-302	E-60	Stake out Bldg 5 at APW	2.0	
	03-0125	99-642		Scheduled Monthly Wastewater Sampling	1.5	
	06-0124	1-120		Speced out wood guardrail materials for parking lot	2.0	
	06-0124	1-720		Fire Alarm Plan Willowcreek	2.0	
	03-9993	1-230		OCE-copier issues	1.0	
	04-0800	1-270		APW modify split foundation plan	0.5	9.0
FRI. (11/7/08)	06-0124	1-230		Lighting meetings at Willowcreek	2.0	
	06-0105	02-350		Meet Bob Lima from Total Highway re: guardrails	1.0	
	06-0124	1-230		Sprinkler submittal work for Willowcreek	2.0	
	06-0124	1-252		Draw up lighting plan for driving range	2.0	
	04-0805	1-302		Locate water valve for 805 at APW (field and office)	2.0	9.0
					TOTAL	45.0

45 -5 9998

40 salary

MANNING 11/10/2008 11:17 AM

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

LEWIS BUILDERS
DEVELOPMENT, INC.

MPLOYEE # 001204
TIME TICKET # 1204

NAME: Charles Lanza
WEEK: 10/25/08 TO 10/31/08

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (10/27/08)	-	-		Time Sheet / Email	1	
	06-9802	1-230		Water Study	4	
	03-0250	1-230		Derry	1	
04-0805	~~04-0852~~	1-302		Angle Pond	1.5	
	03-1540	1-304		Walk Kent Farm Land	1.5	9
TUE. (10/28/08)	06-9802	1-230		Pull Loggers, Water Study	6	
	03-9800	1-230		Water Loss meeting	2	
	04-0852	1-250		Angle Pond Septic Design 14	1	9
WED. (10/29/08)	03-9991	1-230		Seminar	8	8
THUR. (10/30/08)	06-9802	1-230		Water Study / Settlers Ridge	7.5	
	03-9800	1-230		Newpaper articles	1.5	9
FRI. (10/31/08)	06-9802	1-230		Water Study / Settlers Ridge	6	
06-0105	~~06-0128~~	1-301		Locate wet flags	3	9
				Total Hours		44

44
49998
40
Salary

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

LEWIS BUILDERS
DEVELOPMENT, INC.

EMPLOYEE # 001204
TIME TICKET # 1204

NAME: Charles Lanza
WEEK: 11/01/08 TO 11/07/08

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (11/03/08)	-	-		Time Sheet / Email	1	
06-0105	[illegible]	1-301		Locate Wet Flags and Topo	2	
	06-9802	1-230		Water Study	4	
	04-0852	1-250		Angle Pond Septic System 14	2	9
TUE. (11/04/08)	06-9802	1-230		Water Study	1	
	07-9811	1-230		Final Hearing	6	7
WED. (11/05/08)	06-9802	1-230		Water Study	4	
	08-9818	1-230		Interconnection	2	6
THUR. (11/06/08)	06-9802	1-230		Water Study	4.5	
	03-0250	1-230		Pick up plans at Derry and make copies	2.5	
	04-0805	1-302		Stk Angle Pond Bldg. 5	2	9
FRI. (11/07/08)	06-9802	1-230		Water Study		10
				Total Hours		41

41 9998
-1
40
salary

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

MPLOYEE # 001204
TIME TICKET # 1204

NAME: Charles Lanza
WEEK: 11/08/08 TO 11/14/08

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
SAT. (11/08/08)	06-9802	1-230		Water Study	1	1
SUN. (11/09/08)	06-9802	1-230		Water Study	1.5	1.5
MON. (11/10/08)	-	-		Time Sheet / Email	1	
	03-0250	1-230		Derry	2	
	04-0852	1-250		APW Septic 14	2	
	06-9802	1-230		Water Study	4	9
TUE. (11/11/08)	04-0805	1-302		APW Stk Bldg. 5	1.5	
	06-9802	1-230		Water Study	5	
	03-9800	1-230		Articles	2.5	9
WED. (11/12/08)	06-9802	1-230		Water Study	5	
	08-9818	1-230		121 Interconnection	3	
	04-0852	1-250		APW Septic 14	1	9
THUR. (11/13/08)	06-9802	1-230		Water Study	6	
	04-0805	1-302		Pin APW Bldg 5	2	
	04-0805	1-271		Update APW Foundation Cert	1	9
FRI. (11/14/08)	04-0852	1-250		APW Septic 14	1	
	06-9802	1-230		Water Study	6	
	08-9818	1-230		121 Interconnection	2	9
				Total Hours		47.5

47 1/2
-7 1/2
9998 40
salary

LEWIS BUILDERS
DEVELOPMENT, INC.
54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

EMPLOYEE # 001204 NAME: Charles Lanza

TIME TICKET # 1204 WEEK: 11/15/08 TO 11/21/08

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (11/17/08)	-	-		Time Sheet / Email	1	
	04-0852	1-250		APW Septic 14	2	
	03-9800	1-230		letter to little river properties	1	
	08-9818	1-230		update SRF application	2.5	
	03-9800	1-010		SOC & VOC waivers	2	8.5
TUE. (11/18/08)	03-9991	1-230		Seminar	9	9
WED. (11/19/08)	03-9800	1-010		SOC & VOC waivers	1.5	
	08-9818	1-230		update SRF application, interconnection	3.5	
	04-0852	1-250		APW Septic 14	1.5	
	03-9800	1-230		HAWC meeting	2.5	9
THUR. (11/20/08)	03-9800	1-230		look up services	1.5	
	04-0852	1-250		APW Septic 14	1	
	03-9800	1-230		Budget	1.5	
	03-9991	1-230		GPS	3	
	03-9800	1-010		SOC & VOC waivers	2	9
FRI. (11/21/08)	03-1530	1-230		look up services	2.5	
	03-9800	1-230		Budget	1.5	
	06-9802	1-230		Water Study	3	
	03-9807	1-230		SCADA	2	9
				Total Hours		44.5

44 1/2 9948
-1/2
44 Sweet

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 8135
Invoice Date: 11/30/2008

Customer ID: HAWC

To:

HAMPSTEAD AREA WATER CO., INC.
54 SAWYER AVE
ATKINSON, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	DON GOWANS - LABOR (SEE ATTACHED)				52.19

Amount Billed $52.19

Retainage Held

Amount Due $52.19

DATE DUE: 12/30/2008

INVOICE

8135

Hampstead Area Water Co., Inc.
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 1242
Invoice Date: 11/30/2008

Customer ID: LEWISDEV

To:
Lewis Builders Development, Inc,
54 Sawyer Ave
Atkinson, NH 03811

Job Location:
Job # 06-9802
DES Hydrology Study
Atkinson, NH

COPY TO A/R
DATE: 12-2-08

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	614 Well - Maintenance - Mech	1.50	Hr	34.79	52.19

Don Bowers

ENTERED DEC - 2 2008

DATE ENTERED	
INVOICE #	1242
INV. DATE	113008
AMOUNT	52.19
DUE DATE	12-30 08
PO #	
JOB #	06-9802
PHASE #	99-614
CATAGORY	S
ACCT #	170-4020
SIGNATURE:	

Amount Billed $52.19

Retainage Held

Amount Due $52.19

DATE DUE: 12/30/2008

V05054

DATE ~~10/27/08~~ 12/1/08

GSG Supply inc
40 Lewis Street, Haverhill, MA 01830
Tel: (978) 374-1512 • Fax (978) 373-9746

Plumbing & Heating Supplies
Wholesale Only

SHIPPED TO:

SOLD TO:

Lewis Bldg

Shop
54 Sawyer Ave
Atkinson NH

CUST ORD NO.	DATE	SALESMAN	TERMS	BOXES	DATE SHIPPED	VIA	PPD. / COL.
7010		[illegible]					

QUANTITY		DESCRIPTION	UNIT PRICE	AMOUNT
2	✓	4' pin @ coupling	494	9.88
2	✓	4x2 — @ Bushing	654	13.08
2	✓	2 — x male adp	94	1.88
2	✓	6x4' — @ Coupling	18.52	37.14
2	✓	1¼ x 300 100psi poly pipe 138.25	[illegible]	276.50
2		~~3x2 Gal Bush~~		

100105.00
(Large Groundwater w/d)
pipes

Sub-total	338.48
~~Mass Sales Tax~~	T/E
Total	338.48

RECEIVED DEC 2 4 2008

Emery & Garrett Groundwater, Inc.
56 Main Street • P.O. Box 1578
Meredith, New Hampshire 03253
(603) 279-4425 *Fax (603) 279-8717*

INVOICE

Date: December 23, 2008
Invoice Number: 8265

To: Mr. Harold Morse, General Manager
Hampstead Area Water Company, Inc.
54 Sawyer Avenue
Atkinson, NH 03811

Job Name: Hampstead Area Water Company – Fieldstone Wells
EGGI Job Number: NH05071070J

Description of Work Performed August 18 – October 31, 2008:

Water Quality Lab Results for Wells HWC-4E and HWC-FS1 – not previously billed

Direct Expenses
Water quality analyses – not previously billed

Two water samples collected and analyzed for the following parameters: uranium, gross alpha compliance, perchlorate, radium 226, radium 228, synthetic organic compounds, and radon gas.

Total Amount This Invoice: **$2,750.00**
Terms: Net 30 Days

Pumping Test Budget:	**$20,000.00**
Invoice #8258 dated 11/21/08:	**$18,942.41**
Remaining in Budget:	**$1,057.59**
This Invoice:	**-$2,750.00**
Remaining in Budget:	**-$1,692.41**[1]

100105.

[1] Please note that the overage for this portion of the project is associated with the requirement from NHDES to collect and conduct bacteriological sample analyses in nine local domestic wells.

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 8178
Invoice Date: 12/31/2008

Customer ID: HAWC

To:

HAMPSTEAD AREA WATER CO., INC.
54 SAWYER AVE
ATKINSON, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	DECEMBER - ENGINEERING FEES (SEE ATTACHED TIME SHEETS)				
2					
3	JOSH MANNING	4.00	HR	53.73	214.92
4	CHARLES LANZA	38.50	HR	42.42	1,633.17

Amount Billed $1,848.09

Retainage Held

Amount Due $1,848.09

DATE DUE: 01/30/2009

TIME SHEET

LEWIS BUILDERS
DEVELOPMENT, INC.
54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

NAME: Joshua Manning EMPLOYEE # 001305 TIME TICKET # 1305

WEEK: 11/29/08 TO 12/5/08

DATE	JOB #	PHASE	EQUIP.	JOB DESCRIPTION	HOURS	TOTAL HOURS
Mon. (12/1/08)	03-9991	1-230		Time Sheet and E-mail review	1.0	
	03-9991	1-230		Tree lighting signs	3.0	
	06-0105	1-230		Water use and pond volume and watershed calcs	2.0	
	03-0556	1-303		Epping land, contact Sheehe deed research	3.0	9.0
TUE. (12/2/08)	04-0800	1-302	E-60	APW Stake out	1.5	
	06-0124	16-520		ACC MEETING W/ CHAD	0.5	
	06-0124	16-520		ACC driving range Lights	1.0	
	03-9991	1-230		Tree lighting signs	2.0	
	06-9802	1-230		EGI Meeting / prep for meeting	2.0	
	03-9991	1-230		Managers meeting	2.0	9.0
VED. (12/3/08)	04-0800	1-302	E-60	APW Stake out	1.5	
	03-9991	1-230		Tree Lighting signs	1.0	
	03-0555	1-230		Budget for Kevin Camm's road	3.0	
	06-0105	1-252		Par 3 Site Plans	2.5	
	06-0124	1-720		Willowcreek revised sprinkler books	1.0	9.0
THR. (12/4/08)	03-9991	1-230		Tree Lighting signs	4.0	
	03-0125	99-642		Wastewater Sampling	1.0	
	05-0900	1-230		Look at workforce housing for Fremont/Blackrocks	4.0	9.0
FRI. (12/5/08)	04-0600	1-230		Caleb Commons Job cost	3.0	
	03-0555	1-303		Atkinson 12 AC prov. Hill (deed research, walk land)	3.0	
	03-0125	1-230		WWTP tour for UNH Student	1.0	
	05-0900	1-230		Blackrocks WFH study	2.0	9.0
					TOTAL	45.0

45 - 5 998 / 40 Salary

MANNING 12/9/2008 9:26 AM

TIME SHEET

LEWIS BUILDERS
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54 SAWYER AVE ATKINSON, NH 03811
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NAME: Joshua Manning EMPLOYEE # 001305 TIME TICKET # 1305

WEEK: 12/13/08 TO 12/19/08

DATE	JOB #	PHASE	EQUIP.	JOB DESCRIPTION	HOURS	TOTAL HOURS
Mon. (12/15/08)	03-9991	1-230		Time Sheet and E-mail review	1.0	
	08-9943	01-151		Ice storm clean up around office	3.0	
	04-0801	1-302	E-60	Pin Footing at APW	2.0	
	06-0105	1-230		Letter to planning board requesting extension	1.0	
	06-0124	16-520		Lighting stuff Willowcreek (unload truck and rev. Install)	2.0	9.0
TUE. (12/16/08)	06-0124	16-520		Willowcreek Lights go over with Chad	2.0	
	03-9991	1-010		PERMITS DATABASE WORK	2.0	
	06-0105	1-230		Par 3 golf course existing conditions plans	3.0	
	06-0124	1-230		Review driving range grooming techniques	2.0	9.0
WED. (12/17/08)	08-9943	01-151		Ice Storm (Clear Trees off lines with Harold and Randy)	9.0	9.0
THR. (12/18/08)	08-9943	01-151		Ice Storm (Clear Trees off lines with Harold and Randy)	7.0	
	03-9991	1-010		Septage Hauler Permit renewal	2.0	9.0
FRI. (12/19/08)	04-0801	1-230	E-60	APW Pin Footing	1.0	
	06-9802	1-230		Settlers Ridge Level Loop	2.0	
	06-0105	1-230		Par 3 Site Plans, go over Drainage with Steve C	1.0	
	07-0188	1-230		Review wind study for ACC/ contact new company	2.0	
	04-0801	1-720		APW As-Built foundation Drain	1.0	7.0
					TOTAL	43.0

43
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Salary

LEWIS BUILDERS
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54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
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EMPLOYEE # 001204 NAME: Charles Lanza
TIME TICKET # 1204 WEEK: 11/22/08 TO 11/28/08

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (11/24/08)	Office	Office		Time Sheet and E-mail	1	
	03-9800	1-010		SOC & VOC	2	
	04-0805	1-302		Angle Pond	2	
	06-9802	1-230		Water Study	2	
	03-9807	1-230		SCADA	2	9
TUE. (11/25/08)	03-9807	1-230		SCADA	2	
	03-9800	1-010		Complete and mail SOC & VOC applications	2	
	08-9818	1-230		Interconnection	3	
	06-9802	1-230		Water Study	2	9
WED. (11/26/08)	07-1721	1-720		Cooper's Grove As-Built	1	
	07-1721	1-271		Cooper's Grove Draw Plan	1	
	03-1540	1-720		Community retail center As-Built	1.5	
	03-1540	1-271		Community retail center Draw Plan	1.5	
	08-9818	1-230		Interconnection	2	
	06-9802	1-230		Water Study	2	9
THUR. (11/27/08)	-	-		Holiday	8	8
FRI. (11/28/08)	-	-		Vacation	~~8~~ 5	~~8~~
				Total Hours		~~43~~

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salary

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54 SAWYER AVE ATKINSON, NH 03811
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EMPLOYEE # 001204 NAME: Charles Lanza
TIME TICKET # 1204 WEEK: 11/29/08 TO 12/05/08

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (12/01/08)	Office	Office		Time Sheet and E-mail	1	
	03-0250	1-230		Derry Pre-construction preparation, swppp	3	
	03-1540	1-271		Update sheet 10 and system summary	1.5	
	06-9802	1-230		Water Study	3.5	9
TUE. (12/02/08)	06-9802	1-230		Water Study	6	
	03-9800	1-230		Update Water Bill	0.5	
	04-0800	1-302		Angle Pond Woods stk foundations	1.5	
	03-1010	1-304		Flag Hampstead Apartments	1	9
WED. (12/03/08)	04-0800	1-302		Angle Pond Stk Bldgs	1.5	
	03-9991	1-230		GPS review	3	
	03-9901	1-230	E-59	GPS rental with operator See Work Order W/O	2	
	06-9802	1-230		Water Study	2.5	9
THUR. (12/04/08)	03-1565	1-230		As Oakhill research	0.5	
	03-1540	1-230		Email student	0.5	
	03-0250	1-230		Derry Pre-Construction Meeting	2.5	
	06-9802	1-230		Water Study	3.5	
	03-9901	1-230		GPS rental post processing Work Order W/O	2	9
FRI. (12/05/08)	03-9901	1-230		GPS rental post processing Work Order W/O	1.5	
	04-0800	1-230		APW calc and upload points	0.5	
	06-9802	1-230		Water Study wetlands restoration	3	
	06-9802	1-230		solinst shipping	0.5	
	03-0250	1-230		derry land research	1.5	
	03-9800	1-230		HAWC Bill meeting	2	9
				Total Hours		45

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Salary

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EMPLOYEE # 001204 NAME: Charles Lanza
TIME TICKET # 1204 WEEK: 12/06/08 TO 12/12/08

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (12/08/08)	Office	Office		Time Sheet and E-mail	1	
	03-0250	1-230		Derry land research, drop off NOI Excavation	2	
	06-9802	1-230		Water Study	1.5	
04-0801	~~04-0800~~	1-302		APW Stk Bldg Bethany Lane	1.5	
03-0556	~~03-0000~~	1-271		Radulski Conceptual Plan	3	9
03-0555						
TUE. (12/09/08)	~~03-0000~~	1-271		Radulski Conceptual Plan	2	
	04-0800	1-302		APW Stake BLDG	2	
	03-1540	1-230		Hang Tags	2	
	06-9802	1-230		Water Study	2	
	03-9800	1-230		Emergency Plan	1.5	9.5
WED. (12/10/08)	03-0250	1-230		derry road conditions	1.5	
	06-9802	1-230		Water Study	4	
	03-9800	1-230		Emergency Plan	3.5	9
THUR. (12/11/08)	03-9800	1-230		Emergency Plan	6	
04-0801	~~04-0800~~	1-302		Stk Atkinson Foundation	2	
	07-9809	1-230		Atkinson ordianance letter	1	9
FRI. (12/12/08)	03-9991	1-230		Misc.	1.5	1.5
				Total Hours		38
	03-9998	01-51				2
						40

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EMPLOYEE # 001204 NAME: Charles Lanza
TIME TICKET # 1204 WEEK: 12/13/08 TO 12/19/08

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (12/15/08)	Office	Office		Time Sheet and E-mail	1	
04-0801	~~04-0800~~	1-302		Stake and pin Angle Pond Bldg.	2	
	08-9944	1-230		Misc well house wiring and work	5	
	06-9802	1-230		Water Study	1	9
TUE. (12/16/08)	03-9991	1-230		Accountability lecture	4	
	06-0124	16-520		Stk light locations	1	
	03-9800	1-230		Emergency plan	3	
	06-9802	1-230		Water Study	1	9
WED. (12/17/08)	08-9944	1-230		drive around looking for trees	3	
	03-9800	1-230		Emergency plan	3	
	03-9800	1-230		DigSafe research	2	
	08-9944	1-230		Drop off emergency light	1	9
THUR. (12/18/08)	06-9802	1-230		Water Study	2	
	03-9800	1-230		Emergency plan	4	
	03-9800	1-230		Dig Safe	3	9
FRI. (12/19/08)	03-9800	1-230		Emergency plan	3	
	03-9800	1-230		Dig Safe	1	
04-0801	~~04-0800~~	1-302		Pin Angle Pond	1	
	06-9802	1-230		Level loop Settlers Ridge, water study	2	7
				Total Hours		43

43
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Salary

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 8183
Invoice Date: 12/31/2008

Customer ID: HAWC

To:

HAMPSTEAD AREA WATER CO., INC.
54 SAWYER AVE
ATKINSON, NH 03811

Job Location:

Job # 08-9818
Atk/Hamp Inter connection
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	DECEMBER - ENGINEERING FEES (SEE ATTACHED TIME SHEETS)				
2					
3	CHARLES LANZA	5.00	HR	42.42	212.10

Amount Billed $212.10

Retainage Held

Amount Due $212.10

DATE DUE: 01/30/2009

LEWIS BUILDERS
DEVELOPMENT, INC.
54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

MPLOYEE # 001204 NAME: Charles Lanza
TIME TICKET # 1204 WEEK: 11/22/08 TO 11/28/08

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (11/24/08)	Office	Office		Time Sheet and E-mail	1	
	03-9800	1-010		SOC & VOC	2	
	04-0805	1-302		Angle Pond	2	
	06-9802	1-230		Water Study	2	
	03-9807	1-230		SCADA	2	9
TUE. (11/25/08)	03-9807	1-230		SCADA	2	
	03-9800	1-010		Complete and mail SOC & VOC applications	2	
	08-9818	1-230		Interconnection	3	
	06-9802	1-230		Water Study	2	9
WED. (11/26/08)	07-1721	1-720		Cooper's Grove As-Built	1	
	07-1721	1-271		Cooper's Grove Draw Plan	1	
	03-1540	1-720		Community retail center As-Built	1.5	
	03-1540	1-271		Community retail center Draw Plan	1.5	
	08-9818	1-230		Interconnection	2	
	06-9802	1-230		Water Study	2	9
THUR. (11/27/08)	-	-		Holiday	8	8
FRI. (11/28/08)	-	-		Vacation	~~8~~ 5	~~8~~
				Total Hours		~~43~~

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INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 8247
Invoice Date: 01/30/2009

Customer ID: HAWC

To:

HAMPSTEAD AREA WATER CO., INC.
54 SAWYER AVE
ATKINSON, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	JANUARY - ENGINEERING FEES (SEE ATTACHED TIME SHEETS)				
2					
3	CHARLES LANZA	24.00	HR	42.42	1,018.08

Amount Billed $1,018.08

Retainage Held

Amount Due $1,018.08

DATE DUE: 03/01/2009

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DEVELOPMENT, INC.
54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
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MPLOYEE # 001204 NAME: Charles Lanza

IME TICKET # 1204 WEEK: 12/20/08 TO 12/26/08

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON. (12/22/08)	Office	Office		Time Sheet and E-mail	1	
	03-9800	1-230		Emergency Plan, Check Dig Safe plans, google earth data	5	
	Office	Office		Install autocad 2009	1	
	06-9802	1-230		Water Study	2	9
TUE. (12/23/08)	Office	Office		Troubleshoot Autocad	1.5	
	03-0556	1-303		Epping Land Research	5	
	06-9802	1-230		DES correspondence water study	2	
	03-9800	1-230		Emergency Plan	0.5	9
WED. (12/24/08)	03-9800	1-230		ACC Water Usage	1	
	06-9802	1-230		Water Study	1	
	03-0556	1-303		Epping Land Research	2	
	09-9991	61-151			4	8
THUR. (12/25/08)	X	-		Holiday	8	8
FRI. (12/26/08)	X	-		Vacation	8	8
				Total Hours		38

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38 hrs
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DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
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EMPLOYEE # 001204 NAME: Charles Lanza
TIME TICKET # 1204 WEEK: 01/03/09 TO 01/09/09

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON.	Office	Office		Time Sheet and E-mail	1	
	03-9800	1-230		Emergency Plan	1	
	03-0556	1-303		Epping land research	6	
	08-9818	1-230		Interconnection	1	9
TUE.	03-0250	1-230		Derry walk land	1	
	03-0556	1-303		Epping land research	5	
	03-0121	1-230		Atkinson cc plan	1	
	03-9800	1-230		Emergency Plan	2	9
WED.	03-0556	1-303		Epping land research	2	
	06-0105	1-230		copy par 3 plans	1.5	
	03-9800	1-230		Emergency Plan, pump house electrical spreadsheet	4.5	
	~~03-9901~~ 03-9991	1-230		Adjust SEC data	1	9
THUR.	03-9800	1-230		Emergency Plan, pump house electrical spreadsheet	3	
	03-0556	1-303		Epping land research, registry & town hall	5.5	
	~~03-9901~~ 03-9991	1-230		Adjust SEC data	0.5	9
FRI.	03-0556	1-303		Epping land research	6	
	03-9800	1-230		Pump house spreadsheet	1	
	06-9802	1-230		Water Study	2	9
				Total Hours		45

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PLOYEE # 001204 NAME: Charles Lanza
TIME TICKET # 1204 WEEK: 01/10/09 TO 01/16/09

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON.	Office	Office		Time Sheet and E-mail	1	
	03-9800	1-230		Emergency Plan	1	
	03-9800	1-230		SOC & VOC WHPA waivers	4.5	
	03-0556	1-303		Epping land research	1	
	06-9802	1-230		Water Study	1.5	9
TUE.	03-0556	1-303		Epping land research	5	
	06-9802	1-230		Water Study	1.5	
	03-9800	1-230		SOC & VOC WHPA waivers	2	
	03-1540	1-230		Smith Tank Flow Meter	0.5	9
WED.	04-0850	1-302		Stk Bethany Lane water line	1.5	
	03-0556	1-303		Epping Land Research	4.5	
	03-0250	1-230		Derry Pit	1	
	08-9817	1-230		Data Requests	2	9
THUR.	03-0556	1-303		Epping Land Research	6	
	03-1540	1-230		Smith Tank	1	
	06-9802	1-230		Water Study	2	9
FRI.	03-0556	1-303		Epping Land Research	4	
	03-1540	1-230		Smith Tank, uninstall flow meter and mail	2	
	03-1525	1-230		Rainbow ridge Photos	0.5	
	03-1596	1-230		Sargent Woods	1	
	08-9817	1-230		Data Requests	1.5	9
				Total Hours		45

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Salary

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54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

IPLOYEE # 001204 NAME: Charles Lanza

TIME TICKET # 1204 WEEK: 01/17/09 TO 01/23/09

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON.	Office	Office		Time Sheet and E-mail	1	
	03-9800	1-230		Electrical Rebate research	2	
	03-0556	1-303		Epping land research	2.5	
	03-9800	1-271		Dig Safe verification	2	
	07-9811	1-230		Complete Data Requests	1.5	9
TUE.	03-9800	1-230		SWPA Mailings, VFD and electrical spreadsheers	6.5	
	05-0900	1-230		Abbott Village research	1	
	06-9802	1-230		Water Study	1.5	9
WED.	03-9800	1-230		Water Meeting prep and meeting, SWPA mailings, Update Sampling Stations	8	
	06-9802	1-230		Water Study, research rules / correspondence	1	9
THUR.	03-0125	1-230		NHDES meeting	4	
	03-9800	1-230		Update budget, meter calibration research	2.5	
	06-9802	1-230		Water Study, research rules / correspondence	2.5	9
FRI.	06-9802	1-230		Well Easement Plans, Water Study, research rule	7	
	03-9800	1-230		Emergency Plan	2	9
				Total Hours		45

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Salaries

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 8318
Invoice Date: 02/28/2009

Customer ID: HAWC

To:

HAMPSTEAD AREA WATER CO., INC.
54 SAWYER AVE
ATKINSON, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	FEBRUARY - LEGAL / MISC. FEES (SEE ATTACHED TIME SHEETS)				
2					
3	923 Accounting/Mgmnt/Legal - R. LEVINE	4.60	HR	94.25	433.55
	Subtotal				433.55
4					
	FEBRUARY - ENGINEERING FEES (SEE ATTACHED TIME SHEETS)				
6					
7	CHARLES LANZA	20.00	HR	42.42	848.40
	Subtotal				848.40

Amount Billed	$1,281.95
Retainage Held	
Amount Due	$1,281.95

DATE DUE: 03/30/2009

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: 1230
NAME: Robert Levine
WEEK: 1/31/2009 to 2/6/2009

Job #	Phase Code		Job #	Phase Code	
03-9700	923	AAWW - MISC LEGAL	07-9810	923	HAWC - BLACK ROCK PETITION
07-9808	923	AAWW - WATER RATE CASE	07-9811	923	HAWC -FINANCING PETITION
04-0113	01-070	AFI - SITE DEVELOPMENT	07-9812	923	HAWC - SARGENT WOODS PETITION
04-0114	01-070	ACI - MISC LEGAL	07-9813	923	HAWC - COOPERS GROVE PETITION
04-0115	01-070	AFI - MISC LEGAL	08-9815	923	HAWC - IRONGATE PETITION
03-3012	01-070	ECL - MISC LEGAL	08-9817	923	HAWC - 2008 RATE CASE
03-9800	923	HAWC - HAMPSTEAD WATER	08-9818	923	HAWC - ATK-HAMP INTERCONNECT
06-9802	923	HAWC - DES HYDROLOGY	03-9992	923	LB - MISC LEGAL

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
02/02/09	04-0113	01-070	Research and update recorded documents schedule	2.2
02/02/09	06-9802	923	Conference with Charlie Lanza and Harold Morse re SPA easement	.5
02/02/09	03-9800	923	Prepare Notes	.6
02/02/09	06-9802	923	Attend Conservation Committee Meeting re SPA and Slade Parcel/Town Forest	1.6
02/03/09	08-9817	923	Prepare Answers to Staff DR's and OCA DR's	2.3
02/04/09	08-9817	923	Prepare letters to Attorney Hollenberg and Thunberg re DR answers	.3
02/04/09	04-0114	01-070	Prepare release re Bono; email to Chris Lewis Morse	.8
02/04/09	06-9802	923	Research restrictions for Town Forest land on Slade Parcel	1.1
02/05/09	03-3012	01-070	Telephone Conference with Tom Hampton re Wentworth mortgage	.2
02/05/09	08-9817	923	telephone conference with Marcia Thunberg re new format for DR's; revise Staff DR's	1.2
02/05/09	04-0114	01-070	Review Email from Brett Heppler; Prepare Inner Club Financing agreement; email Chris Lewis Morse	1.7
02/05/09	04-0113	01-070	Prepare FMLA and Military Leave policy	1.3
02/06/09	08-9817	923	Meeting at Dept of Revenue re Tax Assessment	4.5

40 Salary ✓

Type	Hours
Vac	0
Sick	0
Holiday	0
Regular	40
	40

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: 1230
NAME: Robert Levine
WEEK: 2/14/2009 to 2/20/2009

Job #	Phase Code		Job #	Phase Code	
03-9700	923	AAWW - MISC LEGAL	07-9810	923	HAWC - BLACK ROCK PETITION
07-9808	923	AAWW - WATER RATE CASE	07-9811	923	HAWC -FINANCING PETITION
04-0113	01-070	AFI - SITE DEVELOPMENT	07-9812	923	HAWC - SARGENT WOODS PETITION
04-0114	01-070	ACI - MISC LEGAL	07-9813	923	HAWC - COOPERS GROVE PETITION
04-0115	01-070	AFI - MISC LEGAL	08-9815	923	HAWC - IRONGATE PETITION
03-3012	01-070	ECL - MISC LEGAL	08-9817	923	HAWC - 2008 RATE CASE
03-9800	923	HAWC - HAMPSTEAD WATER	08-9818	923	HAWC - ATK-HAMP INTERCONNECT
06-9802	923	HAWC - DES HYDROLOGY	03-9992	923	LB - MISC LEGAL

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
02/16/09	03-9800	923	Review Water Quality Report	.3
02/17/09	04-0114	01-070	Review and revise Rockingham Wellness agreement; emails with Chris Lewis Morse re same	.4
02/17/09	04-0114	01-070	Telephone conference with Chris Lewis Morse re status of Bono Agreement; telephone conference with Attorney	.3
02/17/09	08-9817	923	Review email from Attorney Thunberg re DR Answers; conference with John Sullivan re same	.6
02/17/09	08-9817	923	Prepare responses to Staff re DR Answers	.4
02/18/09	06-9802	923	review language re SPA in preliminary report; emails with Charles Lanza re same	.4
02/18/09	08-9818	923	Letter to Skrinka re PUC order	.3
02/18/09	06-9802	923	Research Law re Large groundwater withdrawal	1.0
02/18/09	04-0114	01-070	Attend Planning Board Meeting re Willowcreek	5.4
02/19/09	03-9800	923	revise Autumn Hills promissory note; letter to Tobin re same	.7
02/19/09	03-9800	923	Prepare letter re tax cards and state education tax	1.2
02/20/09	03-9800	923	Research internet defamation attorney	1.8
02/20/09	06-9802	923	research law re town forests; emails and conference with Charles Lanza re same	

Type	Hours
Vac	0
Sick	0
Holiday	0
Regular	40
	40

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

EMPLOYEE # 001204
TIME TICKET # 1204

NAME: Charles Lanza
WEEK: 01/24/09 TO 01/30/09

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON.	Office	Office		Time Sheet and E-mail	1	
	03-9800	1-230		Emergency Plan	3.5	
	05-0956	~~1-230~~	01-010	Black Rocks well house Bldg Permit	3	
	03-9800	1-230		meter testing research	1	
	03-1540	1-230		Update Hampstead Hydrant list	0.5	9
TUE.	05-0956	~~1-230~~	01-010	Black Rocks well house Bldg Permit	3.5	
	03-1540	1-230		Update Hydrant Plan	1.5	
	03-9800	1-230		Emergency Plan	4	9
WED.	06-9802	1-230		Water Study	1.5	
	03-9800	1-230		Emergency Plan	2	
	05-0956	~~1-230~~	01-010	Black Rocks well house Bldg Permit	2.5	
	03-9991	1-230		Metering Webinar	3	9
THUR.	03-9800	1-230		Emergency Plan, Preliminary CCR work	6	
	08-1729	1-230		Irongate	1	
	06-9802	1-230		Water Study	2	9
FRI.	03-9807	1-230		SCADA, meeting	3	
	03-0556	1-303		Epping land research	4	
	03-9800	1-230		Emergency Plan	2	9
				Total Hours		45

45
-5 9990
40
Salary

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EMPLOYEE # 001204 NAME: Charles Lanza
TIME TICKET # 1204 WEEK: 01/31/09 TO 2/6/09

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON.	Office	Office		Time Sheet and E-mail	1	
	03-9800	1-230		Emergency Plan, CCR's	6	
	06-9802	1-230		Conservation meeting and preparation, Water Study	3.5	10.5
TUE.	08-9817	1-230		PUC data requests	2	
	03-9800	1-230		Ice Storm Meetingq	5	
	06-9802	1-230		Water Study	2	9
WED.	04-0600	1-252		Danville site plans	3	
	06-9802	1-230		Water Study, research	3	
	03-9800	1-230		CCR's, Emergency Plans	3	9
THUR.	06-9802	1-230		Water Study, research	3	
	03-9800	1-230		Hydrant flow form, research, CCR's	5	
	03-9807	1-230		Electrical Sheet & look into Generator grants	1	9
FRI.	06-9802	1-230		Water Study	1.5	
	03-9800	1-230		Emergency Plan, Stimulus Meeting	6	
	03-9807	1-230		Rich's computer	1	8.5
				Total Hours		46

46 9998
-6
40
Salary

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LEWIS BUILDERS
DEVELOPMENT, INC.

EMPLOYEE # 001204 NAME: Charles Lanza

TIME TICKET # 1204 WEEK: ~~01/7/09 TO 01/13/09~~ 2/7/09 - 2/13/09

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON.	Office	Office		Time Sheet and E-mail	1	
	08-9818	1-230		Interconnection	6.5	
	03-1540	1-230		Re-create Lancaster farm Plan	2	9.5
TUE.	08-9818	1-230		Interconnection	3	
	03-1540	1-271		Re-create Lancaster farm Plan	3	
	03-9800	1-230		CCR's	3	9
WED.	08-9818	1-230		Interconnection, meeting with lewis eng.	3	
	05-0900	1-230		Black Rocks meeting	1.5	
	06-9802	1-230		Water Study	1.5	
	03-9800	1-230		Water Meeting, & prep	3	9
THUR.	08-9991	1-230		Microcad event	3.5	
	03-1540	1-230		update CPR's with sampling taps	1.5	
	06-9802	1-230		Water Study	0.5	
	03-0128	1-720		As-built ACC irrig pump station and draw up	3.5	9
FRI.	03-9800	1-230		Put together list of sample taps and print maps	2.5	
	08-9818	1-230		Interconnection	3	
	03-1530	1-230		Generator research, review elec. Proposals	1.5	
	03-1540	1-230		Stoneford & Lancaster Farms plans	1.5	8.5
				Total Hours		45

45 9998
-5
40
Salaried

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54 SAWYER AVE ATKINSON, NH 03811
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EMPLOYEE # 001204 NAME: Charles Lanza
TIME TICKET # 1204 WEEK: 02/14/09 TO 02/20/09

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON.	Office	Office		Time Sheet and E-mail	1	
	03-1530	99-673		Locate gate valves for Bryant Woods leak	1.5	
	08-1832	1-720		locate and draw up sample taps	6	
	08-9818	1-230		Interconnection	0.5	9
TUE.				~~Vacation~~	~~8~~	~~8~~
WED.	08-9818	1-230		Interconnection	3.5	
	08-1832	1-720		locate and draw up sample taps	3	
	06-0124	1-720		As-Built Willowcreek room	0.5	
	06-0105	1-303		Derry file review for par 3 bridge	2	
	06-0105	1-230		Atkinson Planning Board	4	13
THUR.	03-9800	1-230		Emergency Plan, meeting, hawc tax plans	6	
	06-9802	1-230		Water Study	1.5	
	08-9818	1-230		Interconnection	1.5	9
FRI.	03-9800	1-230		Emergency Plan, HAWC tax plans, CCR's	7	
	08-1832	1-720		Complete sample tap plan updates	2	9
					40	
				Total Hours		~~48~~

Invoice		Job		Original Invoice Amount	Amount Paid	Discount	Check	Check Date
Town of Atkinson								
03/19/09 DVD	03/19/09	N/A	DVD COPY OF PUBLIC HEARI	15.00	15.00		21850	03/19/2009
Report Totals:				**15.00***	**15.00***	**.00***		

100105.00
Hydrology Study
DVD Copy for
Public Hearing

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 8392
Invoice Date: 03/31/2009

Customer ID: HAWC

To:

HAMPSTEAD AREA WATER CO., INC.
54 SAWYER AVE
ATKINSON, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	MARCH - LEGAL / MISC. FEES (SEE ATTACHED TIME SHEETS)				
2					
3	923 Accounting/Mgmnt/Legal - R. LEVINE	.60	HR	89.54	53.72
	Subtotal				53.72
4					
5	MARCH - ENGINEERING FEES (SEE ATTACHED TIME SHEETS)				
6					
7	CHARLES LANZA	26.00	HR	40.30	1,047.80
	Subtotal				1,047.80

Amount Billed	$1,101.52
Retainage Held	
Amount Due	$1,101.52

DATE DUE: 04/30/2009

5

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: 1230
NAME: Robert Levine
WEEK: 2/21/2009 to 2/27/2009

Job #	Phase Code		Job #	Phase Code	
)3-9700	923	AAWW - MISC LEGAL	07-9810	923	HAWC - BLACK ROCK PETITION
07-9808	923	AAWW - WATER RATE CASE	07-9811	923	HAWC -FINANCING PETITION
04-0113	01-070	AFI - SITE DEVELOPMENT	07-9812	923	HAWC - SARGENT WOODS PETITION
04-0114	01-070	ACI - MISC LEGAL	07-9813	923	HAWC - COOPERS GROVE PETITION
04-0115	01-070	AFI - MISC LEGAL	08-9815	923	HAWC - IRONGATE PETITION
03-3012	01-070	ECL - MISC LEGAL	08-9817	923	HAWC - 2008 RATE CASE
03-9800	923	HAWC - HAMPSTEAD WATER	08-9818	923	HAWC - ATK-HAMP INTERCONNECT
06-9802	923	HAWC - DES HYDROLOGY	03-9992	923	LB - MISC LEGAL

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
02/23/09	08-9817	923	Letter to Attorney Thunberg with Data Request Answers	.3
02/23/09	04-0114	01-070	Telephone conference with Attorney Germaine re status of agreement	.1
02/24/09	03-9800	923	Meeting re: new SRF application	1.7
02/25`	03-9800	923	Conference with Charlie Lanza re SRF application	.4
02/25/09	08-9817	923	Review Staff Data Requests Set 3; prepare answers	.6
02/25/09	04-0114	01-070	Telephone conference with Chris Lewis Morse re Employee issue	.2
02/25/09	03-3012	01-070	Prepare Affidavits of Damage, Military and Attorney fees, Taxation and Motion for Entry of Judgment re Zadeda	2.8
02/25/09	08-9817	923	Review OCA Data Requests Set 3	.3
02/26/09	03-9800	923	Review Stimulus Application; email changes	.3
02/26/09	08-9817	923	Prepare Answers to OCA DR Sets 3	.3
02/26/09	04-0114	01-070	Telephone conference with Linda Healy re phone number privacy policy	.2
02/26/09	03-3012	01-070	Conference with Tom Hampton re Affidavit of Damages on Zadeda	.3
02/26/09	03-3012	01-070	UCC Search for filings; email results	.4
02/27/09	06-9802	923	Emails with Charlie Lanza re SPA language; Draft language for SPA for Settlers Ridge waiver request	.4

Type	Hours
Vac	0
Sick	0
Holiday	0
Regular	40
	40

40 ✓

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: 1230
NAME: Robert Levine
WEEK: 3/7/2009 to 3/13/2009

Job #	Phase Code		Job #	Phase Code	
-9700	923	AAWW - MISC LEGAL	07-9810	923	HAWC - BLACK ROCK PETITION
07-9808	923	AAWW - WATER RATE CASE	07-9811	923	HAWC -FINANCING PETITION
04-0113	01-070	AFI - SITE DEVELOPMENT	08-9815	923	HAWC - IRONGATE PETITION
04-0114	01-070	ACI - MISC LEGAL	08-9817	923	HAWC - 2008 RATE CASE
04-0115	01-070	AFI - MISC LEGAL	08-9818	923	HAWC - ATK-HAMP INTERCONNECT
03-3012	01-070	ECL - MISC LEGAL	09-9819	923	HAWC - ICE STORM
03-9800	923	HAWC - HAMPSTEAD WATER			
06-9802	923	HAWC - DES HYDROLOGY	03-9992	01-070	LB - MISC LEGAL

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
03/09/09	08-9817	923	Prepare Answers to Staff and OCA Data Requests - Set 3	1.3
03/09/09	04-0114	01-070	Conference with Chris Lewis Morse re employee file	.2
03/10/09	08-9817	923	Prepare Answers to Staff and OCA Data Requests - Set 3	2.7
03/10/09	06-9802	923	Review SPA Waiver by Emery & Garrett	.2
03/11/09	08-9817	923	Prepare Answers to Staff and OCA Data Requests - Set 3; Email & phone conferences with Steve St Cyr re same	3.1
03/12/09	08-9818	923	Telephone conference with Mark Naylor re Executive Council and SRF Loan; conference with John Sullivan re same	.4
03/12/09	08-9818	923	Telephone conference and emails with Bev Hollingworth and Chris Lewis Morse re meeting re SRF Loan	.5
03/12/09	08-9818	923	Conference with Chris Lewis Morse and Harold Morse re Meeting; Prepare Agenda	.7
03/12/09	08-9818	923	Conference with Harold Morse re meeting; email to Be Hollingworth re new dates	.3
03/12/09	03-9800	923	Prepare Easement Deed for Cogswell Farm; conference with Josh Manning re same	1.1
03/13/09	03-9800	923	Revise Easement Deed; Telephone conference with Harold Morse re same	.4
03/13/09	08-9818	923	Review Meeting Planner and Letter to Selectmen; telephone conference with Governor's office re same	.4
03/13/09	03-9800	923	Redraft Business Service Application	.9

Type	Hours
Vac	0
Sick	0
Holiday	0
Regular	40
	40

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LEWIS BUILDERS
DEVELOPMENT, INC.

MPLOYEE # 001204 NAME: Charles Lanza
TIME TICKET # 1204 WEEK: 02/21/09 TO 02/27/09

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON.	Office	Office		Time Sheet and E-mail	1	
	05-0900	1-230		Black Rocks, Meeting, Conceptual, etc.	6.5	
	06-9802	1-230		Water Study	1.5	9
TUE.	06-9802	1-230		Final Report Review	2	
	05-0900	1-230		Black Rocks meeting prep	1.5	
	03-9800	1-230		Generator Proposals, SRF money, Emergency Plan	4.5	8
WED.	06-9802	1-230		Final Report Review	1.5	
	05-0900	1-230		Black Rocks meeting prep, Meeting	4	
	03-9800	1-230		Generator Proposals, SRF money, carbon paper research	2	
	06-0124	1-253		Willowcreek plan	2	
	08-9818	1-230		Interconnection	1	
	07-9811	1-230		Data Requests	0.5	11
THUR.	05-0900	1-230		Black Rocks	3.5	
	03-9800	1-230		Generator Proposals, SRF money	2	
	07-9811	1-230		Data Requests	1	
	06-9802	1-230		Final Report Review	2.5	9
FRI.	03-9800	1-230		Emergency Plan	3.5	
	07-9811	1-230		Data Requests	1.5	
	06-9802	1-230		Final Report Review	2	
	05-0900	1-230		Black Rocks	2	9
				Total Hours		46

46
-6 9998
40
Salary

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LEWIS BUILDERS
DEVELOPMENT, INC.

EMPLOYEE # 001204 NAME: Charles Lanza

TIME TICKET # 1204 WEEK: 02/28/09 TO 03/06/09

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON.	Office	Office		Time Sheet and E-mail	1	
	03-9800	1-230		Emergency Plan for all systems	6	
	07-9811	1-230		Data Requests	1.5	
	06-9802	1-230		Water Study	0.5	9
TUE.	07-9811	1-230		Data Requests	3	
	03-9800	1-230		Emergency Plan for all systems	3	
	06-9802	1-230		Water Study	3	9
WED.	07-9811	1-230		Data Requests	3	
	03-9800	1-230		Emergency Plan for all systems, Water Meeting	6	9
THUR.	-	-		Sick Day 4	~~8~~	~~8~~
FRI.	09-9819	1-230		Ice Storm Data requests	2	
	03-9800	1-230		Emergency Plan for all systems, order 2-part forms	3	
	08-9818	1-230		Interconnection	2.5	
	06-9802	1-230		Water Study	1.5	9
				Total Hours		~~44~~

36
45
40
5 salary

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LEWIS BUILDERS
DEVELOPMENT, INC.

EMPLOYEE # 001204 NAME: Charles Lanza

TIME TICKET # 1204 WEEK: 03/07/09 TO 03/13/09

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON.	Office	Office		Time Sheet and E-mail	1	
	09-9819	1-230		Ice Storm data requests	2	
	05-0900	1-230		Black Rocks meet with bldg Inspector	3	
	06-9802	1-230		Water Study, review report	1	
	08-9818	1-230		Interconnection, design, correspondence, model system	2	9
TUE.	06-9802	1-230		Water Study, review report, correspondence	1.5	
	08-9818	1-230		Interconnection, design, correspondence, model system	1.5	
	09-9819	1-230		Ice Storm data requests	1	
	03-1540	1-720		Maplevale update plans, locate valve	4.5	
	04-0806	~~1-802~~ 1-720		APW As-Built Bldg. 6	1.5	10
WED.	08-9818	1-230		Hydraulic model, Interconnection	3.5	
	04-0806	1-230		Trip to registry	1.5	
	06-9802	1-230		Water Study, review report, correspondence	3	
	09-9819	1-230		Ice Storm data requests	2	10
THUR.	06-9802	1-230		Water Study, review report, correspondence	3	
03	~~09-9991~~	1-230		NESA Show	3	
	08-9818	1-230		Hydraulic model	3	9
FRI.	06-9802	1-230		Water Study, review report, correspondence	3	
	09-9819	1-230		Ice Storm data requests	2	
	08-9818	1-230		Interconnection, design, correspondence, model system	2.5	7.5
				Total Hours		45.5

45 1/2 998
-1/2 998
-5 /40
Salary

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 8455
Invoice Date: 04/30/2009

Customer ID: HAWC

To:

HAMPSTEAD AREA WATER CO., INC.
54 SAWYER AVE
ATKINSON, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	APRIL - ENGINEERING FEES (SEE ATTACHED TIME SHEETS)				
2					
3	CHARLES LANZA	16.50	HR	40.22	663.63

Amount Billed $663.63

Retainage Held

Amount Due $663.63

DATE DUE: 05/30/2009

LEWIS BUILDERS
DEVELOPMENT, INC.

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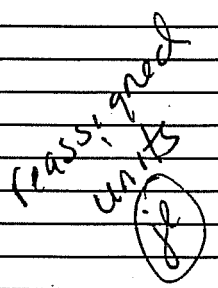
EMPLOYEE # 001204 NAME: Charles Lanza
TIME TICKET # 1204 WEEK: 03/28/09 TO 04/03/09

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON.	Office	Office		Time Sheet and E-mail	1	
	03-9800	1-230		Backwash Meeting	2	
	08-9818	1-230		Interconnection	6	9
TUE.	08-9818	1-230		Interconnection	5.5	
	09-9820	1-230		Finalize CCR	1.5	
	06-9802	1-230		Water Study	2	9
WED.	08-9818	1-230		Interconnection, Survey Culvert crossing	6	
	09-9820	1-230		Print CCR	1	
	06-0124	1-230		Planning Board for Willowcreek	1.5	
	03-9800	1-230		Update backwash station maintenance reports	2	10.5
THUR.	08-9818	1-230		Interconnection	4.5	
	09-9820	1-230		Print CCR	0.5	
	06-9802	1-230		Water Study Schedule meeting	1	
	08-9817	1-230		PUC full buildout	0.5	
	08-9991	1-230		DES Septic Presentation	2	8.5
FRI.	08-9818	1-230		Interconnection	5.5	
	03-0556	1-304		Epping recon	3.5	9
				Total Hours		46



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LEWIS BUILDERS
DEVELOPMENT, INC.

EMPLOYEE # 001204 NAME: Charles Lanza
TIME TICKET # 1204 WEEK: 04/04/09 TO 04/10/09

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON.	Office	Office		Time Sheet and E-mail	1	
	06-0124	1-230		Willowcreek plan, check and print	0.5	
	08-9818	1-230		Interconnection review specs / plan edits	4	
	03-0556	1-304		Epping	2.5	
	06-9802	1-230		Water Study	1	9
TUE.	08-9818	1-230		Interconnection review specs / plan edits	7	
	06-9802	1-230		Water Study	2	9
WED.	08-9818	1-230		Interconnection review specs / plan edits / meeting with lewis engineering	7	
	06-9802	1-230		Water Study	2	9
THUR.	08-9818	1-230		Interconnection review specs / plan edits /	7	
	06-9802	1-230		Water Study	3	
	09-9819	1-230		Ice Storm Hearing	3	13
FRI.	03-1530	1-720		Update Winslow Drive as-builts	1	
	08-9818	1-230		Interconnection review specs / plan edits /	1.5	
	06-9802	1-230		Water Study	2	
	03-0556	1-304		Epping Recon	2.5	7
				Total Hours		47

47
7 9998
40
Salary

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

EMPLOYEE # 001204 NAME: Charles Lanza
TIME TICKET # 1204 WEEK: 04/11/09 TO 04/17/09

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON.	Office	Office		Time Sheet and E-mail	1	
	06-9802	1-230		Water Study	1.5	
	08-9818	1-230		Interconnection review specs / plan edits / meet with archaeologist	4.5	
	09-9990	1-230		Pump Test Proposal	1	8
TUE.	08-9818	1-230		Interconnection review documents and create revision 1	6	
	03-9800	1-230		Alarm grant money	0.5	
	06-9802	1-230		Water Study	1	
	09-9990	1-230		Pump Test Proposal	1	8.5
WED.	09-9820	1-230		Rainbow Ridge & Brickett's Mill CCR	3	
	08-9818	1-230		Interconnection review documents and create revision 1, meet with Neil and review hydraulics	5	
	09-9990	1-230		Pump Test Proposal	1	9
THUR.	03-0556	1-300		Epping Survey	4	
	09-9990	1-230		Pump Test Proposal	1.5	
	08-9818	1-230		Interconnection	3	
	06-9802	1-230		Water Study	1	9.5
FRI.	08-9818	1-230		Interconnection		5
				Total Hours		40

-Tribune
blishing
ompany
EET
, MA 01845-5033
-2000 FAX: 978-685-2432

THE EAGLE-TRIBUNE
THE SALEM NEWS
THE DAILY NEWS OF NEWBURYPORT
GLOUCESTER DAILY TIMES
ANDOVER TOWNSMAN
TOWN CROSSINGS
THE HAVERHILL GAZETTE
DERRY NEWS
WEEKENDER
CARRIAGE TOWNE NEWS

For Billing Questions Call: 978-725-5110
Billing Date: 04/30/09
Account Number: 10488
Page 1 of 1

Balance Brought Forward	$0.00
Payments & Credits	$0.00
Charges & Adjustments	$1,024.94
Finance Charges	$0.00
Total	$1,024.94

ADVERTISER: HAMPSTEAD AREA WATER CO INC

CHARGES/CREDITS AD DESCRIPTION/PUB CODES	RUNS	RATE	SPACE	COST	DISCOUNT	AMOUNT
ET - Eagle Tribune Ord:10292672 Legals Class Display, LEG - Legals Groundwater withdrawal permit 4/18/2009	1	26.45	7.00	185.15	370.30 (Hydrology)	185.15
ET - Eagle Tribune Ord:10292672 Legals Class Display, LEG - Legals Groundwater withdrawal permit 4/21/2009	1	26.45	7.00	185.15		185.15
ET - Eagle Tribune Ord:10296320 Legals Class Display, LEG - Legals ENV REVIEW - Water system improv P/O:Charlie Lanza 4/23/2009	1	26.45	24.75	654.64		654.64

06-9802

[signature]

07-1758

1-00-105.00

AC

RECEIVED MAY - 6 2009

ON LEADER CORPORATION
O BOX 9513
HESTER NH 03108-9513

(603) 668-4321

Fax(603) 314-0132
FED ID#02-0212933

Advertising Invoice and Statement

1 Billing Period	2 Advertiser/Client Name
04/2009	HAMPSTEAD AREA WATER CO.

23 Total Amount Due	*Unapplied Amount	3 Terms of Payment
553.36		

21 Current Net Amount Due	22 30 Days	60 Days	Over 90 Days
553.36	.00	.00	.00

4 Page Number	5 Billing Date	6 Billed Account Number	7 Advertiser/Client Number
1	04/30/09 LG L	50706 LEGAL.	50706

8 Billed Account Name and Address

HAMPSTEAD AREA WATER CO.
54 SAWYER AVE
ATKINSON NH 03811

PLEASE PAY PROMPTLY. ACCOUNTS OVER 90 DAYS WILL AUTOMATICALLY BE SENT TO COLLECTION.

10 Date	11 Newspaper Reference	12 13 14 Description-Other Comments/Charges	15 SAU Size / 16 Billed Units	17 Times Run / 18 Rate	19 Gross Amount	20 Net Amount
04/17/09	387892 LEGL	GROUNDWATER W/D PERMIT UL CHARLIE LANZA	1X 4.25 / 4.25	1 / 26.35	111.99	111.99
04/21/09	387892 LEGL	GROUNDWATER W/D PERMIT UL CHARLIE LANZA	1X 4.25 / 4.25	1 / 26.35	111.99	111.99
04 3/09	389488 LEGL	ENVIRONMENTAL REVIEW UL CHARLES LANZA	1X 12.50 / 12.50	1 / 26.35	329.38	329.38

223.98 (Hyd dog)

07-1758

1.00 - 105.00

Please Return Lower Portion With Payment

Emery & Garrett Groundwater, Inc.

56 Main Street • P.O. Box 1578
Meredith, New Hampshire 03253

(603) 279-4425 *Fax (603) 279-8717*

INVOICE

Date:	May 21, 2009
Invoice Number:	9151
To:	Mr. Harold Morse, General Manager Hampstead Area Water Company, Inc. 54 Sawyer Avenue Atkinson, NH 03811
Job Name:	Hampstead Area Water Company – Settlers Ridge & Fieldstone
EGGI Job Number:	NH05071070J

Description of Work Performed:

Final Public Hearing on April 28, 2009

- Numerous telephone calls with NHDES regarding upcoming hearing and comments on Final Report
- Conference call to discuss the PowerPoint Presentation for Public Hearing on April 23, 2009
- Preparation and Review of PowerPoint Presentation for Public Hearing
- Presentation of Hampstead Area Water Company Hydrogeologic Investigation at a Public Hearing held on April 28, 2009

Labor	
James M. Emery, Principal/Hydrogeologist – 14 hours @ $125.00/hour	$1,750.00
John Brooks, Ph.D., Senior Geophysicist – 33 hours @ $90.00/hour	$2,970.00
Ryan Allen, Geologist – 7.75 hours @ $55.00/hour	$426.25
Direct Expenses	
Travel expenses	$192.38
Total Amount This Invoice:	**$5,338.63** ✓
Terms: Net 30 Days	

AC

CONTINGENCY BUDGET[1]:	**$15,000.00**
This Invoice:	**-$5,338.63**
Remaining in Contingency Budget:	**$9,661.37**

1-00-105.00

[1] Includes costs associated with client and regulatory meetings, public hearing(s), responses to NHDES comments, and other project related correspondences.

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 8526
Invoice Date: 05/31/2009

Customer ID: HAWC

To:

HAMPSTEAD AREA WATER CO., INC.
54 SAWYER AVE
ATKINSON, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	MAY - LEGAL / MISC. FEES (SEE ATTACHED TIME SHEETS)				
2					
3	923 Accounting/Mgmnt/Legal - R. LEVINE	2.00	HR	89.35	178.70
	Subtotal				178.70
4					
5	MAY - ENGINEERING FEES (SEE ATTACHED TIME SHEETS)				
7	JOSH MANNING	3.00	HR	50.93	152.79
8	CHARLES LANZA	29.00	HR	40.22	1,166.38
	Subtotal				1,319.17

Amount Billed	$1,497.87
Retainage Held	
Amount Due	$1,497.87

DATE DUE: 06/30/2009

A finance charge of 12% per year will be assesed on all invoices not paid by the due date.

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: 1230
NAME: Robert Levine
WEEK: 4/18/2009 to 4/24/2009

Job #	Phase Code		Job #	Phase Code	
03-9700	923	AAWW - MISC LEGAL	07-9810	923	HAWC - BLACK ROCK PETITION
07-9808	923	AAWW - WATER RATE CASE	07-9811	923	HAWC -FINANCING PETITION
04-0113	01-070	AFI - SITE DEVELOPMENT	08-9815	923	HAWC - IRONGATE PETITION
04-0114	01-070	ACI - MISC LEGAL	08-9817	923	HAWC - 2008 RATE CASE
04-0115	01-070	AFI - MISC LEGAL	08-9818	923	HAWC - ATK-HAMP INTERCONNECT
03-3012	01-070	ECL - MISC LEGAL	09-9819	923	HAWC - ICE STORM
03-9800	923	HAWC - HAMPSTEAD WATER	09-0558	01-070	LB-JOSH DEED IN DANVILLE
06-9802	923	HAWC - DES HYDROLOGY	03-9992	01-070	LB - MISC LEGAL

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
04/20/09	04-0115	01-070	Prepare Notes and consent votes	.7
04/20/09	08-9817	923	Review Email from PUC Staff and OCA re Settlement Issues	.4
04/21/09	08-9817	923	Review Email from PUC Staff and OCA re Settlement Issues	.3
04/21/09	08-9817	923	Review Email from PUC Staff and OCA re Scheduling Issues	.3
04/21/09	08-9817	923	Prepare Stipulation	1.8
04/21/09	03-3012	01-070	Prepare letter to Sharlin re RGM judgment	.3
04/22/09	08-9817	923	Review Prefiled Testimony of OCA	.5
04/22/09	08-9817	923	Prepare Stipulation	1.1
04/22/09	04-0115	01-070	Conference with Chris Lewis Morse re Notes; revise notes	.3
04/23/09	08-9817	923	Prepare Stipulation	.8
04/23/09	06-9802	923	Telephone conference with EGGI to prepare for presentation	1.5
04/23/09	03-3012	01-070	Telephone Conference with attorney re NE Basement	.4

Type	Hours
Vac	0
Sick	0
Holiday	0
Regular	40
	40

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: 1230
NAME: Robert Levine
WEEK: 4/25/2009 to 5/2/2009

Job #	Phase Code		Job #	Phase Code	
3-9700	923	AAWW - MISC LEGAL	07-9810	923	HAWC - BLACK ROCK PETITION
07-9808	923	AAWW - WATER RATE CASE	07-9811	923	HAWC -FINANCING PETITION
04-0113	01-070	AFI - SITE DEVELOPMENT	08-9815	923	HAWC - IRONGATE PETITION
04-0114	01-070	ACI - MISC LEGAL	08-9817	923	HAWC - 2008 RATE CASE
04-0115	01-070	AFI - MISC LEGAL	08-9818	923	HAWC - ATK-HAMP INTERCONNECT
03-3012	01-070	ECL - MISC LEGAL	09-9819	923	HAWC - ICE STORM
03-9800	923	HAWC - HAMPSTEAD WATER	09-0558	01-070	LB-JOSH DEED IN DANVILLE
06-9802	923	HAWC - DES HYDROLOGY	03-9992	01-070	LB - MISC LEGAL

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
04/27/09	08-9817	923	Conference with John Sullivan re Stipulation and Settlement	.1
04/27/09	08-9817	923	Telephone conference with Steve St Cyr re Stipulation and Settlement	.3
04/28/09	03-9800	923	Research Brickett Mill Easement; conference with Harold Morse re same	.3
04/28/09	04-0115	01-070	Prepare Notes with LBDI	.8
04/28/09	08-9817	923	Review Schedules; conference with John Sullivan re Stipulation; Prepare Stipulation	2.7
04/28/09	06-9802	923	Conference with Charles Lanza re presentation	.3
04/29/09	06-9802	923	Conference with Charles Lanza re presentation results	.2
04/29/09	03-3012	01-070	Telephone conference with Rockingham Superior Court re certification; Prepare certification	.7
04/29/09	08-9817	923	Prepare Stipulation	1.9
04/30/09	03-3012	01-070	Email with Annette re NE Basement status	.2
04/30/09	08-9817	923	Telephone conference with Steve St Cyr and John Sullivan re Settlement; Prepare Stipulation	.8
05/01/09	03-9800	923	Prepare Water Rights Deed for Caleb Commons	.4
05/01/09	08-9818	923	Email with Attorney Howe re booster station and mortgage; conference with Charles Lanza re same	.4

Type	Hours
Vac	0
Sick	0
Holiday	0
Regular	40
	40

TIME SHEET

LEWIS BUILDERS
DEVELOPMENT, INC.
54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

NAME: Joshua Manning EMPLOYEE # 001305 TIME TICKET # N/A

WEEK: 4/25/09 TO 5/1/09

DATE	JOB #	PHASE	EQUIP.	JOB DESCRIPTION	HOURS	TOTAL HOURS
Mon. (4/27/09)	09-9991	1-230		Time Sheet/ Check email / get caught up from Vacation	1.5	
	03-0125	99-642		Check Lagoon and Air System	1.5	
	03-0100	1-230		ACC meet with Scott to look for Audio Conduit	1.0	
	04-0800	1-302	E-60	APW Stake out lot line behind Bethany Lane	2.5	
	09-1005	1-230		Atk. Apt's flood certificate	2.5	9.0
TUE. (4/28/09)	06-0105	1-230		Plans to Stantec for course	2.0	
	03-0556	1-271		Traverse Epping input into computer	4.0	
	06-9802	1-230		Water Meeting at community center	3.0	
	09-1005	1-230		Atkinson Apartments FEMA Application	2.0	11.0
WED. (4/29/09)	03-0556	1-271		Epping Traverse entry	3.0	
	06-0105	10-430		Par 3 Mount Signs	2.0	
	04-0600	1-300		Caleb Commons Traverse recon	2.0	
	06-0105	1-230		Par3 AOT permit follow up with SEC and DES	2.0	9.0
THR. (4/30/09)	03-0556	1-271		Epping Traverse entry	2.0	
	09-1005	1-230		Flood application for Apartments	3.0	
	04-0600	1-300		Caleb Commons boundary	2.0	
	03-0125	99-652		Set monitoring well on hole 12	1.0	8.0
FRI. (5/1/09)	09-9991	1-230		Safety Meeting	1.5	
	09-1005	1-230		FIRM for Atkinson apartments LOMA	6.5	
	03-0125	99-642		Sample under drain and pond	1.0	9.0
					TOTAL	46.0

46 9998
-6
40
Salaried

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

LEWIS BUILDERS
DEVELOPMENT, INC.

IPLOYEE # 001204
TIME TICKET # 1204

NAME: Charles Lanza
WEEK: 04/18/09 TO 04/24/09

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON.	Office	Office		Time Sheet and E-mail	1	
	06-9802	1-230		Water Study	1.5	
	08-9818	1-230		Interconnection review specs / plan edits / review archaeology report	4	
	09-9820	1-230		Brickett's and Rainbow CCR's	1	
	03-9800	1-230		Leak Detection Research	1.5	9
TUE.	06-9802	1-230		Water Study, post notices, correspondence	2	
	03-9800	1-230		Pipe Demo	1	
	08-9818	1-230		Interconnection, plans, comments, etc.	6	9
WED.	09-9820	1-230		Kent Farm / hampstead CCR	3.5	
	03-1449	99-614		Midpoint Loggers	2.5	
	06-9802	1-230		Water Study	1	
	08-9818	1-230		Interconnection, plans, comments, etc.	2	9
THUR.	03-9807	1-410		SCADA / mail radio	1	
	06-9802	1-230		Water Study review presentation, phone conferenct, etc.	4.5	
	08-9818	1-230		Interconnection, plans, comments, etc.	3.5	
	03-9800	1-230		Water loss data	1	10
FRI.	03-0556	1-300		Epping Survey	6.5	
	08-9818	1-230		Interconnection, plans	1	
	06-9802	1-230		Water Study	1.5	9
				Total Hours		46

46
-6 9998
40
salary

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

EMPLOYEE # 001204 NAME: Charles Lanza

TIME TICKET # 1204 WEEK: 04/25/09 TO 05/01/09

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON.	Office	Office		Time Sheet and E-mail	1	
	06-9802	1-230		Water Study	1.5	
	08-9818	1-230		Interconnection update plans, print, and ship	4	
	04-0800	1-302		Angle Pond Locate PL	2.5	9
TUE.	03-9800	1-230		Website Meeting	2	
	08-9818	1-230		Interconnection discussion	1	
	06-9802	1-230		Water Study, prepare for hearing, hearing	9	12
WED.	06-9802	1-230		Water Study	3.5	
	08-9818	1-230		Interconnection	4	
	03-9800	1-230		Atkinson UF Water Data	1	8.5
THUR.	08-9818	1-230		Interconnection	4	
	04-0600	01-300		Caleb Commons layout trav	2	
	03-1530	99-335		Flow Hydrant	3	9
FRI.	08-9818	1-251		Interconnection, plans, Jameson Ridge plans & specs	8	
	03-9800	1-230		Bryant Woods old replacement report correspondence	1	9
				Total Hours		47.5

47 1/2
- 7 1/2 9998
40
Salary

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

LEWIS BUILDERS
DEVELOPMENT, INC.

MPLOYEE # 001204 NAME: Charles Lanza

TIME TICKET #	1204			WEEK: 05/02/09 TO 05/08/09		
DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON.	Office	Office		Time Sheet and E-mail	1	
	06-9802	1-230		Water Study	1	
	08-9818	1-230		Interconnection, meet with neil	2.5	
	03-0556	1-271		Epping land plan	2	
	04-0600	1-300		Caleb Commons set trav	2.5	9
TUE.	03-0556	1-271		Epping land plan	5	
	08-9818	1-251		Interconnection plans	2.5	
	06-9802	1-230		Water Study	1.5	9
WED.	08-9818	1-230		Interconnection plans, time line	5	
	04-0600	1-300		Caleb Commons boundary	0.5	
	03-9800	1-230		Water Meeting, prep	2	
	03-0556	1-271		Epping land plan	1	
	03-1530	1-720		Dig Safe Pheasant Lane	0.5	
	06-0105	1-230		planning board Par 3	2	11
THUR.	03-1525	1-720		Rainbow Ridge	1	
	08-9818	1-251		Interconnection plans,	4.5	
	03-9800	1-230		SRF Pre-App, Your Bill Explained	3	8.5
FRI.	03-1449	99-614		Midpoint Loggers	1	
	06-9802	1-230		Water Study	2	
	04-0852	1-302		Angle Pond leach bed stakeout	2	
	03-9800	1-230		Judy website meeting	1	
	08-9818	1-251		Interconnection plans, correspondence	3	9
				Total Hours		46.5

46½
-6½ 9998
40
Salary

06-9802 DES Hydrology Period 05/01/2009 to 05/31/2009

Cat	Acctg Date	Invoice #	Description		Units	Amount
			GENERAL CONDITIONS			
			01-230 Administrative (Engineering)			
L	05/01/2009					
L	05/08/2009		LANZA;CHARLES P		10.50	215.88
L	05/08/2009		LANZA;CHARLES P		14.00	287.84
L	05/15/2009		MANNING;JOSHUA M		3.00	78.12
			LANZA;CHARLES P		4.50	92.52
			Labor	Total	32.00*	674.36*
LB	05/01/2009					
LB	05/01/2009		LANZA;CHARLES P			172.71
LB	05/01/2009		LANZA;CHARLES P			.43
LB	05/01/2009		LANZA;CHARLES P			2.26
LB	05/08/2009		LANZA;CHARLES P			15.98
LB	05/08/2009		LANZA;CHARLES P			230.27
LB	05/08/2009		LANZA;CHARLES P			.57
LB	05/08/2009		LANZA;CHARLES P			3.02
LB	05/08/2009		LANZA;CHARLES P			21.32
LB	05/08/2009		MANNING;JOSHUA M			62.50
LB	05/08/2009		MANNING;JOSHUA M			.16
LB	05/08/2009		MANNING;JOSHUA M			1.64
LB	05/15/2009		MANNING;JOSHUA M			5.68
LB	05/15/2009		LANZA;CHARLES P			74.02
LB	05/15/2009		LANZA;CHARLES P			.18
LB	05/15/2009		LANZA;CHARLES P			.97
			LANZA;CHARLES P			6.85
			Labor Burden	Total	.00*	598.56*
				Administrative (Engineering) Total		1,272.92*
			WATER COMPANY			
			99-923 Accounting\Management\Legal			
L	05/01/2009					
L	05/08/2009		LEVINE;ROBERT C		1.50	68.52
			LEVINE;ROBERT C		.50	22.84
			Labor	Total	2.00*	91.36*
LB	05/01/2009					
LB	05/01/2009		LEVINE;ROBERT C			.14
LB	05/01/2009		LEVINE;ROBERT C			1.44
LB	05/08/2009		LEVINE;ROBERT C			5.00
LB	05/08/2009		LEVINE;ROBERT C			.05
LB	05/08/2009		LEVINE;ROBERT C			.48
			LEVINE;ROBERT C			1.67
			Labor Burden	Total	.00*	8.78*
				Accounting\Management\Legal Total		100.14*
				Primary Total		1,373.06*
				DES Hydrology Total		1,373.06*
				Report Total	34.00*	1,373.06*

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 8595
Invoice Date: 06/30/2009

Customer ID: HAWC

To:

HAMPSTEAD AREA WATER CO., INC.
54 SAWYER AVE
ATKINSON, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	JUNE - ENGINEERING FEES (SEE ATTACHED TIME SHEETS)				
2					
3	CHARLES LANZA	8.50	HR	40.22	341.87

Amount Billed $341.87

Retainage Held

Amount Due $341.87

DATE DUE: 07/30/2009

A finance charge of 12% per year will be assesed on all invoices not paid by the due date.

LEWIS BUILDERS
DEVELOPMENT, INC.
54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

EMPLOYEE # 001204 NAME: Charles Lanza

TIME TICKET # 1204 WEEK: 05/30/09 TO 06/05/09

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON.	Office	Office		Time Sheet and E-mail	1	
	04-0803	1-302		Angle Pond Woods Pin Footing Bldg. 3	1.5	
	03-9807	1-230		Meet RE Prescott & Program Panels	2	
	07-1758	1-230		Interconnection, Pre-qual, correspondence, etc.	1	
	03-0556	1-300		Epping, Boundary	2	
	04-0600	1-300		Danville Recon	1	
	03-9800	1-230		Your Bill Explained	0.5	9
TUE.	-	-		~~Jury Duty~~ Ignore per John	~~8~~	
	07-1758	1-230		Interconnection	1.5	
	03-0556	1-271		Epping Land Plan	2	9.5
WED.	03-0556	1-271		Epping Land Plan	2.5	
	03-9800	1-230		SOC Waivers, Your Bill Explained	1.5	
	06-0105	1-271		Par 3 Yardage Plans	1.5	
	07-1758	1-230		Interconnection	4	9.5
THUR.	07-1758	1-230		Walk Atkinson Interconnection Section, plans	3.5	
	03-0250	1-230		Derry Letter and Excavation Form	0.5	
	04-0850	1-302		Angle Pond Stk CL	1.5	
	03-9807	1-230		Cranberry Meadows, download program and put in station	0.5	
	03-9800	1-230		SOC Waivers	1	
	09-9820	1-230		Bryant Woods CCR edits	0.5	
	07-1758	1-230		Interconnection	1.5	9
FRI.	06-9802	1-230		Water Study correspondence, review public letters	1.5	
	07-1758	1-230		Interconnection, budget, EPA net model runs	7	8.5
				Total Hours		~~45.5~~

39 1/2
1/2
9998
40
Solely

LEWIS BUILDERS
DEVELOPMENT, INC.
54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

EMPLOYEE # 001204 NAME: Charles Lanza

TIME TICKET # 1204 WEEK: 06/13/09 TO 06/19/09

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON.	Office	Office		Time Sheet and E-mail	0.5	
	09-1761	1-230		Interconnection, drop plans off at spillers, corresponsdence	3.5	
	-	-		Personal Time V/S 3	~~4~~	8
TUE.	09-1761	1-230		Interconnection, write bid letters	2.5	
	09-9820	1-230		Finalize last CCR's	3.5	
04-0804	~~04-0805~~	1-720		APW As-Built Bldg. 805 4	1.5	
	06-9802	1-230		Water Study	1.5	9
WED.	09-1761	1-230		Interconnection, send bid letters, quotes	3	
	06-9802	1-230		Water Study	2.5	
	09-9820	1-230		CCR's, finalize, print, and mail to DES	3.5	9
THUR.	-	-		Personal Day V/S	8	8
FRI.	09-1761	1-230		Interconnection	2	
	06-9802	1-230		Water Study	3	
	04-0804	1-271		Angle Pond Bldg. 4 Phase Plan	2	7
				Total Hours		~~41~~
						40

29
11.5V
40
Salary

06-9802 DES Hydrology Period 06/01/2009 to 06/30/2009

Cat	Acctg Date	Invoice #	Description	Units	Amount
			GENERAL CONDITIONS		
			01-230 Administrative (Engineering)		
L	06/26/2009		LANZA;CHARLES P	7.00	143.92
L	06/12/2009		LANZA;CHARLES P	1.50	30.84
			Labor Total	8.50*	174.76*
LB	06/26/2009		LANZA;CHARLES P		129.53
LB	06/26/2009		LANZA;CHARLES P		.28
LB	06/26/2009		LANZA;CHARLES P		1.51
LB	06/26/2009		LANZA;CHARLES P		10.66
LB	06/12/2009		LANZA;CHARLES P		27.76
LB	06/12/2009		LANZA;CHARLES P		.06
LB	06/12/2009		LANZA;CHARLES P		.32
LB	06/12/2009		LANZA;CHARLES P		2.28
			Labor Burden Total	.00*	172.40*
			Administrative (Engineering) Total		347.16*
			Primary Total		347.16*
			DES Hydrology Total		347.16*
			Report Total	8.50*	347.16*

Docket Print	Book 4999 Page 1176	2 pages
Internet Print L8 boblbi	Date: 2009-06-11 Time: 17:49:58 (GMT)	
Plan Print	12265	1 page
Internet Print 18 Judyfam-phase	Date: 2009-06-11 Time: 19:07:26 (GMT)	
Page Print	Book 4884 Page 1826	1 page
Internet Print 18 Judyfam-phase	Date: 2009-06-11 Time: 19:08:30 (GMT)	
Page Print	Book 4884 Page 1827	1 page
Internet Print 18 JoshFirstStart	Date: 2009-06-16 Time: 16:07:22 (GMT)	
Plan Print	27315	1 page
Internet Print 18 JoshFirstStart	Date: 2009-06-16 Time: 16:08:55 (GMT)	
Plan Print	27315	1 page
Internet Print 18 JoshFirstStart	Date: 2009-06-16 Time: 16:09:40 (GMT)	
Plan Print	27315	1 page
Internet Print L8 CPL-069802	Date: 2009-06-19 Time: 15:00:42 (GMT)	
Docket Print	Book 3360 Page 1322	3 pages
Internet Print L8 CPL-069802	Date: 2009-06-19 Time: 15:01:22 (GMT)	
Docket Print	Book 3386 Page 1711	2 pages
Internet Print L8 CPL-069802	Date: 2009-06-19 Time: 15:02:07 (GMT)	
Plan Print	26887	1 page
Internet Print L8 CPL-069802	Date: 2009-06-19 Time: 15:29:07 (GMT)	
Docket Print	Book 3523 Page 0059	2 pages
Internet Print L8 CPL-069802	Date: 2009-06-19 Time: 15:29:39 (GMT)	
Page Print	Book 3423 Page 0059	1 page
Internet Print L8 CPL-069802	Date: 2009-06-19 Time: 15:39:33 (GMT)	
Docket Print	Book 4998 Page 2341	2 pages
Internet Print 18 cpl-031530	Date: 2009-06-25 Time: 13:37:16 (GMT)	
Plan Print	12937	1 page
Internet Print 18 cpl-031530	Date: 2009-06-25 Time: 13:45:41 (GMT)	
Plan Print	27633	1 page
Internet Print 18 cpl-031530	Date: 2009-06-25 Time: 13:47:21 (GMT)	
Plan Print	18483	1 page
Internet Print 18 boblbdicaparco	Date: 2009-06-29 Time: 17:15:20 (GMT)	
Page Print	Book 4847 Page 1902	1 page

Total pages printed: 58

Get Another Print History Report

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 8645
Invoice Date: 07/31/2009

Customer ID: HAWC

To:

HAMPSTEAD AREA WATER CO., INC.
54 SAWYER AVE
ATKINSON, NH 03811

Job Location:

Job # 08-1760
Large Water Withdrawal
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	MATERIAL				8,765.96
2	21% OVERHEAD				1,840.86
3	TOTAL MATERIALS				10,606.82
4					
5	HAWC - LABOR				4,173.01
6	TOTAL LABOR 2008				4,173.01

Amount Billed $14,779.83

Retainage Held

Amount Due $14,779.83

DATE DUE: 08/30/2009

A finance charge of 12% per year will be assesed on all invoices not paid by the due date.

	2008 HRS	RATE	TOTAL
MATERIAL			$8,765.96
21% OVERHEAD			$1,840.86
TOTAL MATERIALS			$10,606.82
HAWC - LABOR			$4,173.01
TOTAL			$14,779.83

08-1760 Large Water Withdrawal Period to

Cat	Acctg Date	Invoice #	Description	Units	Amount
			WATER COMPANY		
	99-307 Wells				
M	08/07/2008 USA BLUEBOOK	649066			128.11
M	08/21/2008 E.J. PRESCOTT, INC.	3987870	Wells		7.86
M	09/08/2008 TI-SALES, INC.	00220872			1,051.61
			Material Total	.00*	1,187.58*
S	08/21/2008 R.E. PRESCOTT CO., INC.	253934			3,643.38
S	08/27/2008 R.E. PRESCOTT CO., INC.	254176			3,935.00
S	09/30/2008 HAMPSTEAD AREA WATER CO.INC.	1225	HAWC Labor		828.23
S	10/31/2008 HAMPSTEAD AREA WATER CO.INC.	1234			1,720.17
S	11/30/2008 HAMPSTEAD AREA WATER CO.INC.	1239			1,497.19
			Subcontractors Total	.00*	11,623.97*
			Wells Total		12,811.55*
	99-673 Mains - Maintenance				
S	11/30/2008 HAMPSTEAD AREA WATER CO.INC.	1239	HAWC Labor		127.42
			Subcontractors Total	.00*	127.42*
			Mains - Maintenance Total		127.42*
			Primary Total		12,938.97*
			Large Water Withdrawal Total		12,938.97*

Material $8,765.96

21% overhead 1,840.86

Total Materials 10,606.82

INVOICE

Hampstead Area Water Co., Inc.
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 1239
Invoice Date: 11/30/2008

Customer ID: LEWISDEV

To:
Lewis Builders Development, Inc,
54 Sawyer Ave
Atkinson, NH 03811

Job Location:
Job # 08-1760
Large Water Withdrawal
, NH

COPY TO A/R
DATE: 12/2/08

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	307 Wells & Springs- Super	23.50	Hr	63.71	1,497.19
2	673 Mains - Maintenance- Super	2.00	HR	63.71	127.42
	Down total	25.50			1,624.61

ENTERED DEC - 2 2008

DATE ENTERED	
INVOICE #	1239
INV. DATE	113008
AMOUNT	1497.19
DUE DATE	12-30-08
PO #	
JOB #	08-1760
PHASE #	99-307
CATAGORY	S
ACCT #	1-10-4020
SIGNATURE:	

DATE ENTERED	
INVOICE #	
INV. DATE	
AMOUNT	127.42
DUE DATE	
PO #	
JOB #	
PHASE #	99-673
CATAGORY	
ACCT #	
SIGNATURE:	

Amount Billed $1,624.61

Retainage Held

Amount Due $1,624.61

DATE DUE: 12/30/2008

08-1760/99-307

INVOICE

Hampstead Area Wa Co., Inc.
54 Sawyer Ave
Atkinson, NH 03811

oice Number: 1234
Invoice Date: 10/31/2008

Customer ID: LEWISDEV

To:
Lewis Builders Development, Inc,
54 Sawyer Ave
Atkinson, NH 03811

Job Location:
Job # 08-1760
Large Water Withdrawal
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	307 Wells & Springs- Super	27.00	Hr	63.71	1,720.17

ENTERED NOV 3 2008

INVOICE #	1234
INV. DATE	10-31-08
AMOUNT	1720.17
DUE DATE	11-30-08
PO #	
JOB #	08-1760
PHASE #	99-307
CATAGORY	S
ACCT #	1-104020
SIGNATURE:	

Amount Billed $1,720.17

Retainage Held

Amount Due $1,720.17

DATE DUE: 11/30/2008

08-1760/99-307

INVOICE

Hampstead Area Water Co., Inc.
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 1225
Invoice Date: 09/30/2008

Customer ID: LEWISDEV

To:
Lewis Builders Development, Inc,
54 Sawyer Ave
Atkinson, NH 03811

Job Location:
Job # 08-1760
Large Water Withdrawal
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	307 Wells & Springs- Super	13.00	Hr	63.71	828.23

HAMP

ENTERED OCT - 6 2008

DATE ENTERED	
INVOICE #	1225
INV. DATE	9-30 08
AMOUNT	828.23
DUE DATE	10-30 08
PO #	
JOB #	08-1760
PHASE #	99-307
CATAGORY	S
ACCT #	110-4000
SIGNATURE:	

Amount Billed $828.23

Retainage Held

Amount Due $828.23

DATE DUE: 10/30/2008

08-1760 / 99-307

INVOICE

Hampstead Area Water Co., Inc.
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 1239
Invoice Date: 11/30/2008

Customer ID: LEWISDEV

To:
Lewis Builders Development, Inc,
54 Sawyer Ave
Atkinson, NH 03811

Job Location:
Job # 08-1760
Large Water Withdrawal
, NH

COPY TO A/P
DATE:

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	307 Wells & Springs- Super	23.50	Hr	63.71	1,497.19
2	673 Mains - Maintenance- Super	2.00	HR	63.71	127.42
	Down total	25.50			1,624.61

ENTERED DEC – 2 2008

DATE ENTERED	
INVOICE #	1239
INV. DATE	11-30-08
AMOUNT	1497.19
DUE DATE	12-30-08
PO #	
JOB #	08-1760
PHASE #	99-307
CATAGORY	5
ACCT #	1-70-4020
SIGNATURE:	

DATE ENTERED	
INVOICE #	
INV. DATE	
AMOUNT	127.42
DUE DATE	
PO #	
JOB #	
PHASE #	99-673
CATAGORY	
ACCT #	
SIGNATURE:	

Amount Billed $1,624.61

Retainage Held

Amount Due $1,624.61

DATE DUE: 12/30/2008

08-1760 / 99-673

RECE ED AUG 2 9 2008

R.E. PRESCOTT CO., INC.

10 RAILROAD AVE.
EXETER, NH 03833
1-800-479-4320
603-772-1089 FAX
WWW.REPRESCOTT.COM

REMIT TO: P.O. Box 339
EXETER, NH 03833

COPY TO A/R
DATE: 9-2-08

Invoice	STDINV00000254176
Date	8/27/2008
Page	1

Bill To:

LEWIS BUILDERS, INC.
54 SAWYER AVE.
ATKINSON NH 03811

Ship To:

LEWIS BUILDERS, INC.
54 SAWYER AVE.
ATKINSON NH 03811

ORIGINAL TO Rich
DATE: 8-29-08

1.5% Interest Per Month After 61 Days

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Discount Date	Master No.
	LEW101	PTP	P	2%20/NET30	9/16/2008	0

Ordered	Shipped		Item Number	Description	Discount	Unit Price	Ext. Price
2.00	2.00	2	*1	22C-D022N103	$0.0000	$0.0000	$0.00
2.00	2.00	2	*1	1321-3RZ5B	$0.0000	$0.0000	$0.00
1.00	1.00	2	*1	TOTAL NET QUOTE	$0.0000	$3,935.0000	$3,935.00

ENTERED SEP - 2 2008

INVOICE	254176
INV. DATE	8-27-08
AMOUNT	3935.00
DUE DATE	9-10-08
PO #	
JOB #	08-1760
PHASE #	99-307
CATAGORY	S
ACCT. #	1-10-4000
SIGNATURE:	OK

Reference: 86707
Serial Number:
Serial Number:

Subtotal	$3,935.00
Misc	$0.00
Freight	$0.00
Tax	$0.00
Order Discount	$0.00
Total	$3,935.00
Payment Rec'd	$0.00
Balance Due	$3,935.00

08-1760 / 99-307

RECEIVED AUG 2 2 2008

R.E. PRESCOTT CO., INC.

10 RAILROAD AVE.
EXETER, NH 03833
1-800-479-4320
603-772-1089 FAX
WWW.REPRESCOTT.COM

REMIT TO: P.O. Box 339
EXETER, NH 03833

COPY TO A/R
DATE: 9-2-08

Invoice	STDINV00000253934
Date	8/21/2008
Page	1

Bill To: HAWC

~~LEWIS BUILDERS, INC.~~
54 SAWYER AVE.
ATKINSON NH 03811

Ship To:

LEWIS BUILDERS, INC.
54 SAWYER AVE.
ATKINSON NH 03811
ORIGINAL TO: Rich
DATE: 8-28-08

1.5% Interest Per Month After 61 Days

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Discount Date	Master No
	LEW101	PTP	P	2%20/NET30	9/10/2008	0

Ordered	Shipped		Item Number	Description	Discount	Unit Price	Ext. Price
2.00	2.00	2	*1	22C-B049A103 ALLEN BRADLEY	$0.0000	$0.0000	$0.00
2.00	2.00	2	*1	1321-3R45-A LINE REACTORS	$0.0000	$0.0000	$0.00
1.00	1.00	2	*1	TOTAL NET QUOTE	$0.0000	$3,643.3800	$3,643.38

08-1760

DATE ENTERED	SEP - 2 2008
INVOICE #	253934
INV. DATE	8/21/08
AMOUNT	3643.38
DUE DATE	9-10-08
PO #	
JOB #	08-1760
PHASE #	99-307
CATAGORY	S
ACCT #	1-10-4020
SIGNATURE:	OK

ENTERED

Reference: 86711
Serial Number:
Serial Number:

Subtotal	$3,643.38
Misc	$0.00
Freight	$0.00
Tax	$0.00
Order Discount	$0.00
Total	$3,643.38
Payment Rec'd	$0.00
Balance Due	$3,643.38

08-1760 / 99-307

Pipeline Specialists
TEAM EJP
Everett J. Prescott, Inc.

EVERETT J. PRESCOTT, INC.
HOME OFFICE
32 PRESCOTT STREET
P.O. BOX 600
GARDINER, MAINE 04345
TELEPHONE (207) 582-1851

TEAM MBS
METER & BACKFLOW SERVICES
210 SHEEP DAVIS ROAD, CONCORD, NH 03301
(603) 224-8425 FAX (603) 224-3842

TEAM PEP Transportation
P.O. Box 600
Gardiner, ME 04345
(207) 582-5019 FAX (207) 582-9118

RECEIVED AUG 26 2008

INVOICE

PAGE NO.	1
INVOICE NO.	3987870
INVOICE DATE	8/21/08
PACKING SLIP NO.	3987870
CUSTOMER NO.	2118
WAREHOUSE	020

ORIGINAL INVOICE

/07/08
:43:57

PAGE NO.
1

REMIT TO >
TEAM EJP Concord, NH
E. J. PRESCOTT INC.
P. O. BOX 350002
BOSTON, MA
02241-0502

WAREHOUSE
TEAM EJP Concord, NH
210 Sheep Davis Road
Concord, NH 03301-0000
Telephone: 603-224-9545

SOLD TO >
LEWIS BUILDERS DEV. CO, INC
54 SAWYER AVENUE
ATKINSON, NH 03811

COPY TO A/R
DATE: 9-2-08

SHIP TO >
LEWIS BUILDERS DEV. CO, INC
54 SAWYER AVENUE
ATKINSON, NH 03811
ORIGINAL TO Billy
DATE: 82608

CUSTOMER P.O. NO.	JOB NAME	JOB NO.	SLS.	DATE DUE	DATE SHIPPED	SHIPPING METHOD
RICH CELL#548-5143	STOCK		113	9/20/08	8/21/08	Our Truck

SELL BRANCH
020

LINE	PRODUCT NUMBER AND ITEM DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	44234 1 8 MJ IPS GRIP RING ACCESORY PAK	EA	20	71.38000	1,427.60
2	45370 1 SERVICE BOX PLUG COVER ROPE	EA	20	7.29000	145.80
3	45372 1 SERVICE BOX PLUG REPAIR COVER	EA	29	8.40000	243.60
4	62314 6 FLEXIBLE CPLG CI/PVC	EA	1	7.86000	7.86
5	37035 6 UNI-FLG CI 6.90	EA	1	41.51000	41.51
6	37345 6X4 FLG DI TEE CL	EA	1	211.60000	211.60
7	37410 6X4 FLG DI CONC REDUCER CL	EA	1	183.29000	183.29
8	37220 4X2 DI TAP FLG	EA	1	65.82000	65.82
9	38113 4 FULL FACE FLG ACC PACK RB 16	EA	2	9.29000	18.58

STK-INV. 08-1765
06-0124 Billy

DATE ENTERED		DATE ENTERED	
INVOICE #	3987870	INVOICE #	
INV. DATE	8-21-08	INV. DATE	
AMOUNT	1817.00	AMOUNT	7.86
DUE DATE	9-20-08	DUE DATE	
PO #		PO #	
JOB #	STK-INV.	JOB #	08-1760
PHASE #		PHASE #	09-307
CATAGORY		CATAGORY	M
ACCT #		ACCT #	F04010

DATE ENTERED	
INVOICE #	
INV. DATE	
AMOUNT	500.80
DUE DATE	
PO #	
JOB #	06-0124
PHASE #	
CATAGORY	M
ACCT #	F04010

EXTENDED AMOUNT

AMOUNT	2,345.66
TAX	.00
FREIGHT	.00
OTHER	.00
TOTAL	

****IMPORTANT NOTICE**** **NEW REMITTANCE ADDRESS**
BEGINNING DECEMBER 1ST 2003 PLEASE MAIL PAYMENTS TO
P O BOX 350002 BOSTON MA 02241-0502
PAYMENTS (Y) OTHER ADDRESSES REMAIN THE SAME

SIGNATURE

SEE CONDITIONS OF SALE AND PAYMENT TERMS ON REVERSE SIDE. TO INSURE PROPER CREDIT, PLEASE INDICATE INVOICE NUMBER AND AMOUNT ON REMITTANCE DOCUMENT AND PROVIDE COPIES OF ANY

Billy 03811

Ti-SALES INC.

RECEIVED SEP 1 1 2008

WATER and WASTE WATER SUPPLIES

36 HUDSON ROAD (Route 27)
SUDBURY, MASS. 01776-2097
PHONE: (978) 443-2002
WATS: (800) 225-4616
FAX: (978) 443-7600

Invoice	00220872
Page	1
Invoice Date	09/08/2008
Order Date	09/08/2008

Sold To: LEWIS BUILDERS DEVELOPMENT
54 SAWYER AVENUE
ATKINSON, NH 03811

Ship To: LEWIS BUILDERS DEVELOPMENT
54 SAWYER AVENUE
ATKINSON, NH 03811
LEWI2

ORIGINAL TO Rich
DATE: 9-11-08

Customer PO Number	Ship Date	Salesperson	Terms	Location
993	09/08/2008	Steve Clements	NET 30 DAYS	

Document	Warehouse	Freight	Ship Via
O0179069	Ti-SALES, inc.	Destination	United Parcel Service

Item Number / Description		Ordered	Shipped	Backord	Price	Extension
NTURB2PRG3	2" Neptune HP Turbine Meter ProRead Gallon 6 Wheel	1	1	0	525.00	525.00
60366-400	Tricon/E3 Transmitter W/4-20mA Signal For 2" HP Turbine Meter	1	1	0	458.33	458.33
FK2B	2" Elliptical Flange Kit with 1 flange, gasket & 2b&n	2	2	0	34.14	68.28
	UPS Tracking # shipped on 09/08/2008: 1Z0140840354214083					

DATE ENTERED	
INVOICE #	00220872
INV. DATE	9-8-08
AMOUNT	1051.61
DUE DATE	10-7-08
PO #	993
JOB #	08-1760
PHASE #	99-307
CATAGORY	M
ACCT #	1-70-4010
SIGNATURE:	

S ed by Jesse

Merchandise	Other Charges	Tax	Total Due
1,051.61	0.00	0.00	1,051.61

2002_12

A SERVICE CHARGE WILL BE ADDED TO BALANCES OVER 30 DAYS

Invoice

08-1760/99-307

USABlueBook

Remit to:
P.O. Box 9004
Gurnee, IL 60031-9004

RECEIVED AUG 13 2008

TEL: (847) 689-9781
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 36-3645787

INVOICE

INVOICE NO.	PAGE NO.
649066	1 of 1
CUSTOMER NO.	**DATE**
910889	08/07/08

#430
8-19-08

BILL TO:
910889
LEWIS BUILDERS DEVELOPMENT INC

54 SAWYER AVE
ATKINSON, NH 03811

SHIP TO:
1
LEWIS BUILDERS DEVELOPMENT INC

54 SAWYER AVE
ATKINSON, NH 03811
ATTN RICH BIBEAU

COPIED
DATE: 8-18-08

ORIGINAL TO Rich Bibeau

08-1760

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	DATE ORDER NO.	W/H	FREIGHT	SHIP VIA
899 7000	08/07/08	JET	1%/10 NET 30	ILNONIL	490420	01	PREPAID	UPS

USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	U/M	PRICE	PER	EXTENSION
45456	Socket Flange, Sch. 80 PVC 6" Pipe, 8-Bolt, Class 150	2	2	0	EA	46.30	EA	92.60
16220	Flange Gasket, Full Face 6" Red Rubber, 1/8" 125-150#	2	2	0	EA	7.00	EA	14.00
74985	Fast Tap PVC Saddle C900 Pipe 4.80 OD x 1'' CTS Outlet	6	1	5	EA	58.18	EA	58.18
47150	Flag, 15" Wire Staff, Blue 2.5" X 3.5", Plain, 100/pk	6	6	0	PK	7.25	PK	43.50

4) FT SADDLE

HAWC

COPY TO Amy
DATE: 8-18-08

DATE ENTS HAWC 4350
INVOICE #
INV. DATE
AMOUNT 128.11
DUE DATE
PO #
JOB # 08-1760
PHASE # 99-307
CATAGORY
ACCT #
SIGNATURE:

DATE ENTERED AUG 19 2008
INVOICE # 649066
INV. DATE 8-7-08
AMOUNT 58.18 8-7-08
DUE DATE
PO # 899
JOB #
PHASE # STK-INV.
CATAGORY
ACCT #
SIGNATURE:

1089800

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
208.28	.00	.00	.00	21.51	229.79

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

****IMPORTANT****
Please include this customer # on the face of your remittance check.

CUSTOMER NO.	INVOICE NO.	DATE	TOTAL
910889	649066	08/07/08	229.79

USABlueBook

REMIT TO: USABlueBook, P.O. Box 9004, Gurnee, IL 60031-9004

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 8654
Invoice Date: 07/31/2009

Customer ID: HAWC

To:
HAMPSTEAD AREA WATER CO., INC.
54 SAWYER AVE
ATKINSON, NH 03811

Job Location:
Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	JULY - LEGAL / MISC. FEES (SEE ATTACHED TIME SHEETS)				
2					
3	923 Accounting/Mgmnt/Legal - R. LEVINE	2.70	HR	89.35	241.25
	Subtotal				241.25
4					
5	JULY - ENGINEERING FEES (SEE ATTACHED TIME SHEETS)				
6					
	CHARLES LANZA	54.00	HR	40.22	2,171.88

Amount Billed	$2,413.13
Retainage Held	
Amount Due	$2,413.13

DATE DUE: 08/30/2009

A finance charge of 12% per year will be assesed on all invoices not paid by the due date.

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: 1230
NAME: Robert Levine
WEEK: 7/4/2009 to 7/10/2009

Job #	Phase Code		Job #	Phase Code	
03-9700	923	AAWW - MISC LEGAL	07-9810	923	HAWC - BLACK ROCK PETITION
07-9808	923	AAWW - WATER RATE CASE	07-9811	923	HAWC -FINANCING PETITION
04-0113	01-070	AFI - SITE DEVELOPMENT	08-9815	923	HAWC - IRONGATE PETITION
04-0114	01-070	ACI - MISC LEGAL	08-9817	923	HAWC - 2008 RATE CASE
04-0115	01-070	AFI - MISC LEGAL	08-9818	923	HAWC - ATK-HAMP INTERCONNECT
03-3012	01-070	ECL - MISC LEGAL	09-9819	923	HAWC - ICE STORM
03-9800	923	HAWC - HAMPSTEAD WATER	09-0558	01-070	LB-JOSH DEED IN DANVILLE
06-9802	923	HAWC - DES HYDROLOGY	03-9992	01-070	LB - MISC LEGAL

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
07/06/09	08-9821	923	Review Loan Documents; review John Sullivan's comments re same	2.1
07/06/09	06-9802	923	Review Sample replacement plan; emails re comments to Harold Morse; John Sullivan & Chris Lewis Morse	.5
07/07/09	08-9821	923	Review Loan Documents; Prepare comments	2.8
07/07/09	08-9818	923	Review Addendum 3	.3
07/07/09	03-9800	923	Review Granite Village Subpoena; Telephone conference with Atty Hillbrook re same; conference with John Sullivan	1.2
07/08/09	08-9821	923	Review Loan Documents; Prepare comments	2.3
07/08/09	08-9818	923	Emails with Atty Riley re mortgage and title policy	.3
07/09/09	08-9821	923	Meeting re loan documents; Prepare response to Attorney Hausler re same	2.6
07/09/09	03-9800	923	Telephone conference with PUC re MBTE litigation; review and prepare response to subpoena	.8
07/10/09	08-9818	923	Draft subcontract for HAWC	1.2
07/10/09	08-9817	923	review comments to affiliate contracts; email re same	.6
07/10/09	03-9800	923	conference with Charles Lanza re subpoena requests	.3

25
15
40

Type	Hours
Vac	0
Sick	0
Holiday	0
Regular	40
	40

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: 1230
NAME: Robert Levine
WEEK: 7/18/2009 to 7/24/2009

Job #	Phase Code		Job #	Phase Code	
03-9700	923	AAWW - MISC LEGAL	07-9810	923	HAWC - BLACK ROCK PETITION
07-9808	923	AAWW - WATER RATE CASE	07-9811	923	HAWC -FINANCING PETITION
04-0113	01-070	AFI - SITE DEVELOPMENT	08-9815	923	HAWC - IRONGATE PETITION
04-0114	01-070	ACI - MISC LEGAL	08-9817	923	HAWC - 2008 RATE CASE
04-0115	01-070	AFI - MISC LEGAL	08-9818	923	HAWC - ATK-HAMP INTERCONNECT
03-3012	01-070	ECL - MISC LEGAL	09-9819	923	HAWC - ICE STORM
03-9800	923	HAWC - HAMPSTEAD WATER	09-0558	01-070	LB-JOSH DEED IN DANVILLE
06-9802	923	HAWC - DES HYDROLOGY	03-9992	01-070	LB - MISC LEGAL

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
07/20/09	04-0114	01-070	Review Maroun/Buco materials	.4
07/20/09	08-9817	923	Revise Sub contract with Hoyt	.5
07/21/09	03-3012	01-070	Conference with Chris Lewis Morse re RGM Lien; emails re same; telephone conference with Attorney Solomon	.6
07/21/09	03-3012	01-070	Research and prepare Petition for Declaratory Judgment re RGM lien	4.1
07/22/09	03-9800	923	Water Meeting	3.6
07/23/09	03-9800	923	Telephone conference with Attorney Donovan partial release re Waterford; Prepare release for lot 40-1	.5
07/23/09	04-0114	01-070	Prepare email to Attorney Vanderzanden re Curtis case with attachments	.4
07/24/09	03-9800	923	Telephone conference with Attorney Donovan re release	.2
07/24/09	06-9802	923	Prepare Easement Deed; Title research re same	2.2

Type	Hours
Vac	0
Sick	0
Holiday	0
Regular	40
	40

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

LEWIS BUILDERS
DEVELOPMENT, INC.

EMPLOYEE # 001204 NAME: Charles Lanza

TIME TICKET # 1204 WEEK: 06/20/09 TO 06/26/09

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON.	Office	Office		Time Sheet and E-mail	0.5	
	09-1761	1-230		Interconnection, prepare for meeting, copies, addendum	7	
	06-9802	1-230		Water Study, correspondence	1.5	9
TUE.	04-0804	1-230		APW Bldg. 4 Plans, make copies, print for Kevin, record	2.5	
	05-0900	1-253		Black Rocks plans	2.5	
	09-1761	1-230		Interconnection addendum, add up appurtenances	4	9
WED.	09-1761	1-230		Interconnection addendum, request quotes, meet w rick, john, randy, & Harold	7	
	03-0106	1-230		Review Par 3 plans for lines through text	0.5	
	06-9802	1-230		Water Study	2	9.5
THUR.	06-9802	1-230		Water Study	1.5	
	09-1761	1-230		Interconnection, budget, bid, request quotes, pingree plan research	7.5	9
FRI.	09-9991	1-230		Autocad Demo	2	
	09-1761	1-230		Interconnection, budget, bid, request quotes	4	
	06-9802	1-230		Water Study, NHDES correspondence, land research	2	8
				Total Hours		44.5

44 1/2
-4 1/2 9998
40
Salary

LEWIS BUILDERS
DEVELOPMENT, INC.
54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

PLOYEE # 001204 NAME: Charles Lanza

TIME TICKET # 1204 WEEK: 06/28/09 TO 07/03/09

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON.	Office	Office		Time Sheet and E-mail	0.5	
	09-1761	1-230		Interconnection	3.5	
	06-9802	1-230		Water Study, review letter; correspondence, research	5	9
TUE.	09-1761	1-230		Interconnection	4.5	
	06-9802	1-230		Water Study, review letter, correspondence, researc	3.5	
	04-0802	1-230		Hampstead Bldg. Permit	1	9
WED.	09-1761	1-230		Interconnection, Bid meeting	4.5	
	06-9802	1-230		Water Study	2	
	04-0850	1-302		Stk Angle Pond cl road	1.5	
	03-9800	1-230		Water Meeting	1	9
THUR.	03-0125	99-642		Golf Course water samples	1.5	
	08-9818	1-230		Interconnection addendum, plans	2.5	
	09-1761	1-230		interconnection bid, request quotes	3	
	06-9802	1-230		Water Study	3	10
FRI.	-	-		Holiday	8	8
				Total Hours		45

39 1/2
-9 1/2
30 hours
8 hours
40

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TEL. (603) 362.5333 FAX (603) 362.4936
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LEWIS BUILDERS
DEVELOPMENT, INC.

MPLOYEE # 001204 NAME: Charles Lanza

TIME TICKET # 1204 WEEK: 07/04/09 TO 07/10/09

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON.	Office	Office		Time Sheet and E-mail	0.5	
	06-9802	1-230		File Review, Meet with DES, correspondence	5.5	
	09-1761	1-230		Interconnection correspondence	1.5	
	04-0802	1-302		APW stake Bldg. 2	1.5	9
TUE.	06-9802	1-230		Water Study	4.5	
	09-1761	1-230		Interconnection	4.5	9
WED.	06-9802	1-230		Water Study	3	
	09-1761	1-230		Bid Meeting, bid work	~~3~~	
	03-0128	02-810		Irrigation Pond pump skid	1.5	
	08-9818	1-230		bid meeting prep	1.5	9
THUR.	08-9818	1-230		Bid opening, interconnection draft letters	6	
	06-9802	1-230		Water Study	3	9
FRI.	04-0850	1-302		Angle Pond stk CL	~~0.5~~	1
09	~~08~~-9990	1-301		Morse Camp Survey	~~4~~	3
	09-1761	1-230		Interconnection	~~1.5~~	2
	06-9802	1-230		Water Study	2	8
				Total Hours		44

44
-4 9998
40
Salary

LEWIS BUILDERS
DEVELOPMENT, INC.
54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

EMPLOYEE # 001204 NAME: Charles Lanza

TIME TICKET # 1204 WEEK: 07/11/09 TO 07/17/09

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON.	Office	Office		Time Sheet and E-mail	0.5	
	06-9802	1-230		Water Study	2	
	08-9818	1-230		Interconnection	5	
	04-0802	01-302		Angle Pond Pin Bldg. 802	1.5	9
TUE.	06-9802	1-230		Water Study	2	
	09-1761	1-230		Interconnection document road conditions	3	
	08-9818	1-230		Interconnection project documents & correspondence	4	9
WED.	09-1761	1-230		Interconnection document road conditions	3.5	
	08-9818	1-230		Interconnection project documents & correspondence	4	
	09-9938	01-250		Frahm Septic Design	1.5	9
THUR.	06-9802	1-230		Water Study	3	
	09-1761	1-230		Interconnection project documents & correspondence	4	
	09-9938	01-250		Frahm Septic Design	0.5	
	08-9818	1-230		Interconnection total up components	1.5	9
FRI.	08-9818	1-230		Interconnection project documents & correspondence	3	
	06-9802	1-230		Water Study	2	
	09-1761	1-230		Interconnection document road conditions	2.5	
	03-9800	1-230		Review MTBE letter and provide responses	1.5	9
				Total Hours		45

45
15 9998
70
Salary

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

EMPLOYEE # 001204 NAME: Charles Lanza

TIME TICKET # 1204 WEEK: 07/18/09 TO 07/24/09

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON.	Office	Office		Time Sheet and E-mail	0.5	
	09-1761	1-230		Interconnection excavation app NOI	2	
	03-9807	1-230		SCADA	0.5	
	03-0091	1-271		ACC par 3 area plan	2	
	08-9818	1-230		interconnection respond to ricks request letter	2.5	
	06-9802	1-230		Water Study correspondence	1.5	9
TUE.	04-0805	1-720		APW measure Bldg. 5	1.5	
	09-1761	1-230		Interconnection meet blaster	2	
	06-9802	1-230		Water Study research at town, correspondence	2.5	
	04-0805	1-270		APW draw up Bldg. 5	1	
	08-9818	1-230		interconnection contract documents pipe research	2.5	9.5
WED.	09-1761	1-230		Interconnection, Dig Safe, correspondence	4	
	03-9800	1-230		Water Meeting	2.5	
	05-0956	1-302		Black Rocks Stk Wet and open space	1.5	
	05-0956	1-230		Black Rocks Research	1	9
THUR.	03-0091	1-271		ACC par 3 area plan	2	
	08-9818	1-230		complete and mail bid letters, spec isulation	1.5	
	03-1540	1-230		Community Retail center	0.5	
	03-1540	1-720		update hampstead east coast as-built	0.5	
	08-9818	1-230		interconnection	3.5	
	05-0956	1-230		Black rocks research, request tank prices	1	9
FRI.	09-9938	1-250		Frahm Septic design	3	
	08-9818	1-230		interconnection	3	
	03-9800	1-230		subpoena responses	0.5	
	06-9802	1-230		Water Study	2.5	9
				Total Hours		45.5

45 1/2 off
- 5 1/2
UD
Sarah

06-9802 DES Hydrology Period 07/01/2009 to 07/31/2009

Cat	Acctg Date	Invoice #	Description	Units	Amount
			GENERAL CONDITIONS		
			01-230 Administrative (Engineering)		
L	07/03/2009		LANZA;CHARLES P	7.00	143.92
L	07/10/2009		LANZA;CHARLES P	13.50	277.56
L	07/17/2009		LANZA;CHARLES P	18.00	370.08
L	07/24/2009		LANZA;CHARLES P	9.00	185.04
L	07/31/2009		LANZA;CHARLES P	6.50	133.64
			Labor Total	54.00*	1,110.24*
LB	07/03/2009		LANZA;CHARLES P		129.54
LB	07/03/2009		LANZA;CHARLES P		.28
LB	07/03/2009		LANZA;CHARLES P		1.50
LB	07/03/2009		LANZA;CHARLES P		10.66
LB	07/10/2009		LANZA;CHARLES P		249.80
LB	07/10/2009		LANZA;CHARLES P		.55
LB	07/10/2009		LANZA;CHARLES P		2.92
LB	07/10/2009		LANZA;CHARLES P		20.56
LB	07/17/2009		LANZA;CHARLES P		333.07
LB	07/17/2009		LANZA;CHARLES P		.74
LB	07/17/2009		LANZA;CHARLES P		3.89
LB	07/17/2009		LANZA;CHARLES P		27.42
LB	07/24/2009		LANZA;CHARLES P		166.54
LB	07/24/2009		LANZA;CHARLES P		.36
LB	07/24/2009		LANZA;CHARLES P		1.94
LB	07/24/2009		LANZA;CHARLES P		13.72
LB	07/31/2009		LANZA;CHARLES P		120.28
LB	07/31/2009		LANZA;CHARLES P		.26
LB	07/31/2009		LANZA;CHARLES P		1.40
LB	07/31/2009		LANZA;CHARLES P		9.90
			Labor Burden Total	.00*	1,095.33*
			Administrative (Engineering) Total		2,205.57*
			WATER COMPANY		
			99-923 Accounting\Management\Legal		
L	07/17/2009		LEVINE;ROBERT C	.50	22.84
L	07/31/2009		LEVINE;ROBERT C	2.20	100.50
			Labor Total	2.70*	123.34*
LB	07/17/2009		LEVINE;ROBERT C		.05
LB	07/17/2009		LEVINE;ROBERT C		.48
LB	07/17/2009		LEVINE;ROBERT C		1.67
LB	07/31/2009		LEVINE;ROBERT C		.20
LB	07/31/2009		LEVINE;ROBERT C		2.11
LB	07/31/2009		LEVINE;ROBERT C		7.33
			Labor Burden Total	.00*	11.84*
			Accounting\Management\Legal Total		135.18*
			Primary Total		2,340.75*
			DES Hydrology Total		2,340.75*
			Report Total	56.70*	2,340.75*

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 8708
Invoice Date: 08/31/2009

Customer ID: HAWC

To:

HAMPSTEAD AREA WATER CO., INC.
54 SAWYER AVE
ATKINSON, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	AUGUST - LEGAL / MISC. FEES (SEE ATTACHED TIME SHEETS)				
2					
3	923 Accounting/Mgmnt/Legal - R. LEVINE	5.30	HR	89.35	473.56
	Subtotal				473.56
4					
5	AUGUST - ENGINEERING FEES (SEE ATTACHED TIME SHEETS)				
7	CHARLES LANZA	27.50	HR	40.22	1,106.05
	Subtotal				1,106.05

Amount Billed $1,579.61

Retainage Held

Amount Due $1,579.61

DATE DUE: 09/30/2009

A finance charge of 12% per year will be assesed on all invoices not paid by the due date.

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: 1230
NAME: Robert Levine
WEEK 7/25/2009 to 7/31/2009

Job #	Phase Code		Job #	Phase Code	
03-9700	923	AAWW - MISC LEGAL	07-9810	923	HAWC - BLACK ROCK PETITION
07-9808	923	AAWW - WATER RATE CASE	07-9811	923	HAWC -FINANCING PETITION
04-0113	01-070	AFI - SITE DEVELOPMENT	08-9815	923	HAWC - IRONGATE PETITION
04-0114	01-070	ACI - MISC LEGAL	08-9817	923	HAWC - 2008 RATE CASE
04-0115	01-070	AFI - MISC LEGAL	08-9818	923	HAWC - ATK-HAMP INTERCONNECT
03-3012	01-070	ECL - MISC LEGAL	09-9819	923	HAWC - ICE STORM
03-9800	923	HAWC - HAMPSTEAD WATER	09-0558	01-070	LB-JOSH DEED IN DANVILLE
06-9802	923	HAWC - DES HYDROLOGY	03-9992	01-070	LB - MISC LEGAL

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
07/27/09	03-9800	923	Prepare response to Attorney Dwyer re subpoena	.8
07/27/09	06-9802	923	Review and revise sample replacement policy	1.1
07/28/09	06-9802	923	Review and revise sample replacement policy	.8
07/28/09	03-9800	923	Revise Dwyer letter	.3
07/28/09	03-3012	01-070	Review cell tower lease agreements; title research	1.1
07/29/09	08-9818	923	Prepare sub-contract for GM Blasting	1.4
07/29/09	08-9818	923	Conference with Charles Lanza and John Sullivan re GM Blasting sub-contract	.2
07/29/09	03-3012	01-070	Prepare email to Chris Lewis Morse re cell tower Memorandum of Agreement and Lease	.5
07/30/09			vacation day	8.0
07/30/09			vacation day	8.0

Type	Hours
Vac	16
Sick	0
Holiday	0
Regular	24
	40

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: 1230
NAME: Robert Levine
WEEK 8/1/2009 to 8/7/2009

Job #	Phase Code		Job #	Phase Code	
03-9700	923	AAWW - MISC LEGAL	07-9810	923	HAWC - BLACK ROCK PETITION
07-9808	923	AAWW - WATER RATE CASE	07-9811	923	HAWC -FINANCING PETITION
04-0113	01-070	AFI - SITE DEVELOPMENT	08-9815	923	HAWC - IRONGATE PETITION
04-0114	01-070	ACI - MISC LEGAL	08-9817	923	HAWC - 2008 RATE CASE
04-0115	01-070	AFI - MISC LEGAL	08-9818	923	HAWC - ATK-HAMP INTERCONNECT
03-3012	01-070	ECL - MISC LEGAL	09-9819	923	HAWC - ICE STORM
03-9800	923	HAWC - HAMPSTEAD WATER	09-0558	01-070	LB-JOSH DEED IN DANVILLE
06-9802	923	HAWC - DES HYDROLOGY	03-9992	01-070	LB - MISC LEGAL

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
08/03/09	08-9818	923	Review Comments re GM Blasting Contract; revise contract	.4
08/03/09	04-0114	01-070	Review and Respond to email with Edwinna Vanderzanden; telephone conference re Curtis claim	.6
08/04/09	08-9818	923	Review GM Blasting Contract	.4
08/04/09	09-9821	923	Review Order	.2
08/04/09	08-9817	923	Review Order	.2
08/04/09	09-9821	923	Telephone conference with Attorney Hausler re closing; review permitted lien disclosure with John Sullivan	.3
08/05/09	03-9800	923	Telephone conference and Emails with Attorney Brooks re releases re: Waterford Estates	.7
08/05/09	06-9802	923	Conference with Charlie Lanza re Easement Plan	.3
08/06/09	03-9800	923	Telephone conference with Attorney Brooks and Harold Morse re hookups; conference with John Sullivan re same	.4
08/06/09	06-9802	923	Conference with Charlie Lanza re Easement Plan; Prepare easement deed	.8
08/07/09	04-0114	923	Emails with Dick Asoian re referral; telephone conference with Chris Carter re Curtis claim	.3

Type	Hours
Vac	16
Sick	0
Holiday	0
Regular	24
	40

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: 1230
NAME: Robert Levine
WEEK: 8/8/2009 to 8/14/2009

Job #	Phase Code	
03-9700	923	AAWW - MISC LEGAL
07-9808	923	AAWW - WATER RATE CASE
04-0113	01-070	AFI - SITE DEVELOPMENT
04-0114	01-070	AFI - MISC LEGAL
04-0115	01-070	AFI - MISC LEGAL
03-3012	01-070	ECL - MISC LEGAL
03-9800	923	HAWC - HAMPSTEAD WATER
06-9802	923	HAWC - DES HYDROLOGY
07-9810	923	HAWC - BLACK ROCK PETITION
07-9811	923	HAWC -FINANCING PETITION
08-9815	923	HAWC - IRONGATE PETITION
08-9817	923	HAWC - 2008 RATE CASE
08-9818	923	HAWC - ATK-HAMP INTERCONNECT
09-9819	923	HAWC - ICE STORM
09-0558	01-070	LB-JOSH DEED IN DANVILLE
03-9992	01-070	LB - MISC LEGAL

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
08/10/09	04-0114	01-070	Prepare complaint re Maroun; prepare letter to court re same	.7
08/10/09	04-0114	01-070	telephone conference with Attorney carter re Curtis Claim; email documents to him	.3
08/10/09	03-3012	01-070	Prepare Petition for Declaratory Judgment re Sharplin	1.1
08/11/09	03-9800	923	Court Appearance Plaistow Dist Court re Wool collection	2.1
08/11/09	03-3012	01-070	Prepare Petition for Declaratory Judgment re Sharplin	.3
08/11/09	04-0114	01-070	Prepare Purchase & Sale and Lease re Radulski Purchase; Email to Chris Lewis Morse	2.4
08/11/09	03-3012	01-070	Prepare letter to Attorney Fitts re cell tower lease	.7
08/12/09	04-0114	01-070	telephone conference with Attorney carter re Curtis Claim; email documents to him	.3
08/12/09	09-9821	923	Telephone conferences and emails with John Sullivan, Chris Lewis Morse and Attorney Haulser re closing	.6
08/12/09	08-9818	923	Telephone conference with Attorney Howe re final documents	.2
08/12/09	06-9802	923	Prepare Easement Deed for SPA	1.1
08/12/09	06-9802	923	Prepare Emergency Well Service Contract	.8
08/13/09	06-9802	923	Revise Easement Deed; conference with Charles Lanza re same	.4
08/13/09	09-9821	923	Telephone conferences and emails with John Sullivan, Chris Lewis Morse and Attorney Haulser re closing; review docs	2.8
08/13/09	04-0113	923	revise P&S agreement and lease; prepare closing memorandum	1.1
08/14/09	09-9821	923	Closing on HAWC refinancing loan	1.3
08/14/09	08-9817	923	Prepare temporary rate recoupment and rate case expenses Letter to PUC	.6

Type	Hours
Vac	0
Sick	0
Holiday	0
Regular	40
	40

23.20
16.80 HAWC
40

LEWIS BUILDERS
DEVELOPMENT, INC.
54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

EMPLOYEE # 001204 NAME: Charles Lanza

TIME TICKET # 1204 WEEK: 07/25/09 TO 07/31/09

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON.	Office	Office		Time Sheet and E-mail	0.5	
	07-1714	99-626		Water Study Fieldstone Packer Test	5	
	08-9818	1-230		Interconnection	1.5	
	05-0956	99-307		Black Rocks tank research & RFP's	2	9
TUE.	04-0600	01-300		Danville run traverse	2.5	
	08-9818	1-230		interconnection	2	
	09-1761	1-151		Pick up valves	2	
	06-9802	1-230		Water Study	2.5	9
WED.	08-9818	1-230	99-331	Interconnection, locate digsafe, calculate ledge	3.5	
	09-1761	1-570		Traffic control, & labor	7	10.5
THUR.	09-1761	1-570	99-331	Traffic Control	6	
	08-9818	1-230		Interconnection track project, take photos	2	
	06-9802	1-230		Water Study	2	10
FRI.	09-1761	1-570	99-331	Traffic Control	9	9
				Total Hours		47.5

Change 99-331 to 01-570 on job 09-1761

ASK John if this Should be 99-331

47 1/2
7 1/2
40 salary

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MPLOYEE # 001204 NAME: Charles Lanza

TIME TICKET # 1204 WEEK: 08/01/09 TO 08/07/09

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON.	Office	Office	01-570	Time Sheet and E-mail	0.5	
	09-1761	~~1-570~~	~~99-331~~	Traffic Control	5	
	06-9802	1-230		Water Study	2	
	08-9818	1-230		Interconnection inspection	1.5	9
TUE.	06-9802	1-271	01-570	Fieldstone Easement plan	1.5	
	09-1761	~~1-570~~	~~99-331~~	Traffic Control, Code interconnection costs	6.5	
	08-9818	1-230		Interconnection inspection	2	10
WED.	06-9802	1-271	01-570	Fieldstone Easement plan	1.5	
	09-1761	~~1-570~~	~~99-331~~	Traffic Control	5.5	
	08-9818	1-230		Interconnection inspection	2	
	09-9938	1-250		Frahm Septic Design	0.5	9.5
THUR.	06-9802	1-271	01-570	Fieldstone Easement plan	0.5	
	09-1761	~~1-570~~	~~99-331~~	Traffic Control, Pick up signs and install	8	
	08-9818	1-230		Interconnection inspection	1	9.5
FRI.			01-570			
	09-1761	~~1-570~~	~~99-331~~	Traffic Control	6	
	08-9818	1-230		Interconnection inspection	2	
	06-9802	1-230		Water Study	2.5	10.5
				Total Hours		48.5

48 1/2 9998
-8 1/2
40
Salary

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EMPLOYEE # 001204 NAME: Charles Lanza

TIME TICKET # 1204 WEEK: 08/08/09 TO 08/14/09

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON.	Office	Office		Time Sheet and E-mail	0.5	
	09-1761	1-570		Traffic Control	5	
	06-9802	1-230		Water Study	1	
	08-9818	1-230		Interconnection inspection	1.5	
	09-9938	1-250		Frahm Septic Design	1	9
TUE.	09-1761	1-570		Traffic Control	5.5	
	08-9818	1-230		Insulation research, pick up sample	2.5	
	06-9802	1-230		Water Study	1	9
WED.	09-1761	1-570		Traffic Control	4	
	09-1761	1-230		Order Pipe Materials for culvert crossing	3.5	
	09-9938	1-250		Frahm Septic design	0.5	8
THUR.	09-1761	1-230		Interconnection Meeting	1	
	09-9938	1-250		Frahm Septic Design	1.5	
	08-9818	1-230		Interconnection Inspection	2.5	
	06-9802	1-230		Fieldstone Easement Plan, Water Study	2	
	09-1761	1-570		Traffic Control	3.5	10.5
FRI.	09-1761	1-570		Traffic Control	4	
	08-9818	1-230		Interconnection Inspection	2.5	
	09-9938	1-250		Frahm Septic Design	0.5	
	06-9802	1-230		Fieldstone Easement Plan, Water Study	2	9
				Total Hours		45.5

45 1/2 9998
-5 1/2
40 Salary

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EMPLOYEE # 001204 NAME: Charles Lanza

TIME TICKET # 1204 WEEK: 08/15/09 TO 08/21/09

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON.	Office	Office		Time Sheet and E-mail	1	
	09-1761	1-570		Traffic Control	3	
	06-9802	1-230		Water Study, record plan	3.5	
	08-9818	1-230		Interconnection inspection, track project	2.5	10
TUE.	09-1761	1-570		Traffic Control	3.5	
	06-9802	1-230		Water Study	2	
	08-9818	1-230		Interconnection inspection, progress plans. Research insulation	4.5	10
WED.	09-1761	1-570		Traffic Control	3.5	
	09-1761	99-331		Interconnection, order materials, schedule welding	1.5	
	06-9802	1-230		Water Study	2	
	08-9818	1-230		Interconnection inspection	2.5	9.5
THUR.	09-1761	1-570		Traffic Control	2.5	
	09-1761	99-331		Interconnection, order materials, schedule welding	2	
	06-9802	1-230		Water Study	1.5	
	03-9800	1-230		Grants follow up	1	
	08-9818	1-230		Interconnection inspection	2	9
FRI.	X	-		Vacation	8	8
				Total Hours		46.5

38 1/2
8 VS
46 1/2 99.98
-6 1/2
40 salary

06-9802 DES Hydrology Period 08/01/2009 to 08/31/2009

Cat	Acctg Date	Invoice #	Description		Units	Amount
			GENERAL CONDITIONS			
			01-230 Administrative (Engineering)			
L	08/07/2009		LANZA;CHARLES P		4.50	92.52
L	08/14/2009		LANZA;CHARLES P		4.50	92.52
L	08/21/2009		LANZA;CHARLES P		6.00	123.36
L	08/28/2009		LANZA;CHARLES P		9.00	185.04
			Labor	Total	24.00*	493.44*
LB	08/07/2009		LANZA;CHARLES P			83.27
LB	08/07/2009		LANZA;CHARLES P			.18
LB	08/07/2009		LANZA;CHARLES P			.97
LB	08/07/2009		LANZA;CHARLES P			6.86
LB	08/14/2009		LANZA;CHARLES P			83.27
LB	08/14/2009		LANZA;CHARLES P			.18
LB	08/14/2009		LANZA;CHARLES P			.97
LB	08/14/2009		LANZA;CHARLES P			6.86
LB	08/21/2009		LANZA;CHARLES P			111.02
LB	08/21/2009		LANZA;CHARLES P			.24
LB	08/21/2009		LANZA;CHARLES P			1.30
LB	08/21/2009		LANZA;CHARLES P			9.12
LB	08/28/2009		LANZA;CHARLES P			166.54
LB	08/28/2009		LANZA;CHARLES P			.36
LB	08/28/2009		LANZA;CHARLES P			1.94
LB	08/28/2009		LANZA;CHARLES P			13.68
			Labor Burden	Total	.00*	486.76*
				Administrative (Engineering) Total		**980.20***
			01-271 Drafting - Civil\Site			
L	08/14/2009		LANZA;CHARLES P		3.50	71.96
			Labor	Total	3.50*	71.96*
LB	08/14/2009		LANZA;CHARLES P			64.77
LB	08/14/2009		LANZA;CHARLES P			.14
LB	08/14/2009		LANZA;CHARLES P			.75
LB	08/14/2009		LANZA;CHARLES P			5.32
			Labor Burden	Total	.00*	70.98*
				Drafting - Civil\Site Total		**142.94***
			WATER COMPANY			
			99-923 Accounting\Management\Legal			
L	08/07/2009		LEVINE;ROBERT C		1.90	86.79
L	08/14/2009		LEVINE;ROBERT C		1.10	50.24
L	08/21/2009		LEVINE;ROBERT C		2.30	105.06
			Labor	Total	5.30*	242.09*
LB	08/07/2009		LEVINE;ROBERT C			.17
LB	08/07/2009		LEVINE;ROBERT C			1.83
LB	08/07/2009		LEVINE;ROBERT C			6.34
LB	08/14/2009		LEVINE;ROBERT C			.10
LB	08/14/2009		LEVINE;ROBERT C			1.06
LB	08/14/2009		LEVINE;ROBERT C			3.67
LB	08/21/2009		LEVINE;ROBERT C			.21
LB	08/21/2009		LEVINE;ROBERT C			2.21
LB	08/21/2009		LEVINE;ROBERT C			7.65
			Labor Burden	Total	.00*	23.24*
				Accounting\Management\Legal Total		**265.33***
				Primary Total		**1,388.47***
				DES Hydrology Total		**1,388.47***
				Report Total	**32.80***	**1,388.47***

211370545
08/19/2009
301056882

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⑈211370545⑈ 08/19/2009 ⑆301056882⑆

THIS DOCUMENT CONTAINS ULTRAVIOLET FIBERS AND A WATERMARK ON THE BACK

HAMPSTEAD AREA WATER CO., INC.
54 SAWYER AVE.
ATKINSON, NH 03811

BANK NORTH, N.A.
MASSACHUSETTS

53-7054
2113

022150

Pay: **********Twenty-five dollars and no cents

DATE	CHECK NO.	AMOUNT
August 17, 2009	22150	$*********25.00

PAY TO THE ORDER OF

Rockingham County RegistryDeed

NH

re DES HYDROLOGY STUDY

HAMPSTEAD AREA WATER CO., INC.
ACCOUNTS PAYABLE

⑈022150⑈ ⑆211370545⑆ 88920178⑈ ⑈000002500⑈

⑈022150⑈ ⑆211370545⑆ 88920178⑈ ⑈000002500⑈

211370545
08/19/2009
301056525

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[211370545] 08/19/2009 301056525

THIS DOCUMENT CONTAINS ULTRAVIOLET FIBERS AND A WATERMARK ON THE BACK

HAMPSTEAD AREA WATER CO., INC.
54 SAWYER AVE.
ATKINSON, NH 03811

BANK NORTH, N.A.
MASSACHUSETTS

53-7054
2113

022151

Pay: **********Twenty-six dollars and no cents

DATE	CHECK NO.	AMOUNT
August 17, 2009	22151	$*********26.00

PAY TO THE ORDER OF

Rockingham County RegistryDeed

NH

DES HYDROLOGY STUDY

HAMPSTEAD AREA WATER CO., INC.
ACCOUNTS PAYABLE

⑈022151⑈ ⑆211370545⑆ 88920178⑈ ⑈000002600⑈

⑈022151⑈ ⑆211370545⑆ 88920178⑈ ⑈000002600⑈

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 8751
Invoice Date: 09/30/2009

Customer ID: HAWC

To:

HAMPSTEAD AREA WATER CO., INC.
54 SAWYER AVE
ATKINSON, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	SEPTEMBER - LEGAL / MISC. FEES (SEE ATTACHED TIME SHEETS)				
2					
3	923 Accounting/Mgmnt/Legal - R. LEVINE	.30	HR	89.35	26.81
4					
5	SEPTEMBER - ENGINEERING FEES (SEE ATTACHED TIME SHEETS)				
	CHARLES LANZA	6.00	HR	40.22	241.32

1-00-105.00

Amount Billed $268.13

Retainage Held

Amount Due $268.13

DATE DUE: 10/30/2009

A finance charge of 12% per year will be assesed on all invoices not paid by the due date.

AC

06-9802 DES Hydrology Period 09/01/2009 to 09/30/2009

Cat	Acctg Date	Invoice #	Description		Units	Amount
			GENERAL CONDITIONS			
			01-230 Administrative (Engineering)			
L	09/04/2009		LANZA;CHARLES P		2.50	51.40
L	09/11/2009		LANZA;CHARLES P		1.50	30.84
L	09/25/2009		LANZA;CHARLES P		2.00	41.12
			Labor	Total	6.00*	123.36*
LB	09/04/2009		LANZA;CHARLES P			46.26
LB	09/04/2009		LANZA;CHARLES P			.10
LB	09/04/2009		LANZA;CHARLES P			.54
LB	09/04/2009		LANZA;CHARLES P			3.80
LB	09/11/2009		LANZA;CHARLES P			27.75
LB	09/11/2009		LANZA;CHARLES P			.06
LB	09/11/2009		LANZA;CHARLES P			.33
LB	09/11/2009		LANZA;CHARLES P			2.28
LB	09/25/2009		LANZA;CHARLES P			37.01
LB	09/25/2009		LANZA;CHARLES P			.08
LB	09/25/2009		LANZA;CHARLES P			.43
LB	09/25/2009		LANZA;CHARLES P			3.04
			Labor Burden	Total	.00*	121.68*
				Administrative (Engineering) Total		245.04*
			WATER COMPANY			
			99-923 Accounting\Management\Legal			
L	09/04/2009		LEVINE;ROBERT C		.30	13.70
			Labor	Total	.30*	13.70*
LB	09/04/2009		LEVINE;ROBERT C			.03
LB	09/04/2009		LEVINE;ROBERT C			.29
LB	09/04/2009		LEVINE;ROBERT C			1.00
			Labor Burden	Total	.00*	1.32*
				Accounting\Management\Legal Total		15.02*
				Primary Total		260.06*
				DES Hydrology Total		260.06*
				Report Total	6.30*	260.06*

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: 1230
NAME: Robert Levine
WEEK: 8/22/2009 to 8/28/2009

Job #	Phase Code		Job #	Phase Code	
03-9700	923	AAWW - MISC LEGAL	07-9810	923	HAWC - BLACK ROCK PETITION
07-9808	923	AAWW - WATER RATE CASE	07-9811	923	HAWC -FINANCING PETITION
04-0113	01-070	AFI - SITE DEVELOPMENT	08-9815	923	HAWC - IRONGATE PETITION
04-0114	01-070	ACI - MISC LEGAL	08-9817	923	HAWC - 2008 RATE CASE
04-0115	01-070	AFI - MISC LEGAL	08-9818	923	HAWC - ATK-HAMP INTERCONNECT
03-3012	01-070	ECL - MISC LEGAL	09-9819	923	HAWC - ICE STORM
03-9800	923	HAWC - HAMPSTEAD WATER	09-0558	01-070	LB-JOSH DEED IN DANVILLE
06-9802	923	HAWC - DES HYDROLOGY	03-9992	01-070	LB - MISC LEGAL

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
08/24/09	03-9800	923	Conference with John Sullivan re East Kingston Tax Meeting	2.4
08/24/09	04-0115	01-070	Prepare Shareholder Agreement	1.2
08/24/09	06-9802	923	Revise Hydrology Note	.3
08/27/09	03-9800	923	Tax Meeting with East Kingston Tax Assessor re Maplevale/Cricket Hill system	1.4
08/24/09	08-9817	923	Review email from John Sullivan re Data Request Answers	.2
08/25/09	03-3012	01-070	conference with Chris Lewis Morse re Sharplin Declaratory Judgment Petition; Prepare letter to Court for filing	.3
08/25/09	03-3012	01-070	Teleconference with Tom Hampton re Bankruptcy for Husband & Wife re collection	.2
08/25/09	04-0115	01-070	Prepare Shareholder Agreement	1.8
08/25/09	04-0114	01-070	Email with Chris Lewis Morse and research re Part time employee and FMLA	.4
08/26/09	03-3012	01-070	Prepare H1N1 Summary	1.0
08/26/09	04-0114	01-070	Prepare H1N1 Summary	1.0
08/27/09	04-0115	01-070	Prepare Shareholder Agreement	2.1
08/28/09	08-9817	923	Prepare Data Request Answers	1.8
08/21/09	04-0115	01-070	Prepare Shareholders Agreement	.8

Type	Hours
Vac	0
Sick	0
Holiday	0
Regular	40
	40

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DEVELOPMENT, INC.

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EMPLOYEE # 001204 NAME: Charles Lanza

TIME TICKET # 1204 WEEK: 08/22/09 TO 08/28/09

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON.	Office	Office		Time Sheet and E-mail	1	
	09-1761	1-570		Traffic Control	3	
	06-9802	1-230		Water Study, record plan	0.5	
	08-9818	1-230		Interconnection inspection, track project	2.5	
	09-1761	99-331		add up and order materials	2	9
TUE.	09-1761	99-331		Pick up fittings	1.5	
	08-9818	1-230		Inspection, track project	2.5	
	03-1520	1-230		Talk to Steve Roy	0.5	
	09-1761	1-570		Traffic Control	2.5	
	03-1560	99-307		Pull Colby Pond logger and download data	1.5	
	03-1530	99-307		Pull Midpoint logger and download data	1.5	10
WED.	09-1761	99-331		Pre-Insulated pipe installation	9	9
THUR.	08-9818	1-230		Inspection, track project	2.5	
	09-9938	1-250		Frahm Septic Design	3.5	
	03-1520	1-230		Review Lancaster EPA request	1	
	06-9802	1-230		Water Study	2	9
FRI.	09-1761	1-570		Traffic control	6.5	
	08-9818	1-230		Inspection, track project	3	
	09-9938	1-250		Frahm Septic Design	1.5	11
				Total Hours		48

48
-8 9998
40
salary

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WWW.LEWISBUILDERS.COM

LEWIS BUILDERS
DEVELOPMENT, INC.

MPLOYEE # 001204 NAME: Charles Lanza

TIME TICKET # 1204 WEEK: 08/29/09 TO 09/04/09

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON.	Office	Office		Time Sheet and E-mail	1	
	09-1761	1-570		Traffic Control	3	
	06-9802	1-230		Water Study, record plan	0.5	
	08-9818	1-230		Interconnection inspection, track project, research sign tape	3.5	
	05-0900	01-250		Black Rocks system 1 septic design	1	9
TUE.	08-9818	1-230		Interconnection inspection, track project	3	
	05-0900	01-250		Black Rocks system 1 septic design	1.5	
	06-9802	1-230		Water Study	1	
	03-9800	1-230		Water meter correspondence	1.5	
	09-1761	1-570		Traffic Control	3	10
WED.	05-0900	01-302		Black Rocks stk buildings	3	
	08-9818	1-230		Interconnection, traffic control, setup signs	1.5	
	09-1761	1-570		Interconnection inspection, track project	2.5	
	03-9800	1-230		Water meter correspondence	1	
	05-0900	01-250		Black Rocks system 1 septic design	1	9
THUR.	05-0900	01-250		Black Rocks system 1 septic design	4	
	09-1761	1-570		Interconnection, traffic control, setup signs	3.5	
	08-9818	1-230		Interconnection inspection, track project	3	10.5
FRI.	-	-		Vacation	8	8
				Total Hours		46.5

37 1/2
85✓
45 1/2
-5 1/2 9998
40
Salary

LEWIS BUILDERS
DEVELOPMENT, INC.
54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

EMPLOYEE # 001204 NAME: Charles Lanza

IME TICKET # 1204 WEEK: 09/12/09 TO 09/18/09

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON.	Office	Office		Time Sheet and E-mail	1	
	09-1761	1-570		Traffic Control	3	
	09-1761	1-304		Pingree Stk Out / Research	1.5	
	08-9818	1-230		Interconnection inspection, track project	3.5	9
	09-9991	CH 451				
TUE.	Office	Office		Seminar	9.5	9.5
WED.	08-9818	1-230		Interconnection inspection, track project	4	
	09-1761	1-570		Traffic Control	4	
	06-9802	1-230		Water Study	2	10
THUR.	03-1540	1-230		DOT Response letter, mail correspondence	1	
	09-1761	99-331		Pick up fittings	1.5	
	08-9818	1-230		Interconnection inspection, track project	4	
	09-1761	1-570		Traffic Control	2.5	9
FRI.	09-1761	1-570		Traffic Control	6.5	
	08-9818	1-230		Interconnection inspection, track project	3	9.5
				Total Hours		47

47
-7 9998
40
Salary

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 8795
Invoice Date: 10/30/2009

Customer ID: HAWC

To:

HAMPSTEAD AREA WATER CO., INC.
54 SAWYER AVE
ATKINSON, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	OCTOBER - LEGAL / MISC. FEES (SEE ATTACHED TIME SHEETS)				
2					
3	923 Accounting/Mgmnt/Legal - R. LEVINE	.80	HR	89.35	71.48
4					
5	OCTOBER - ENGINEERING FEES (SEE ATTACHED TIME SHEETS)				
	CHARLES LANZA	3.00	HR	40.22	120.66

Amount Billed	$192.14
Retainage Held	
Amount Due	$192.14

DATE DUE: 11/29/2009

A finance charge of 12% per year will be assesed on all invoices not paid by the due date.

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: 1230
NAME: Robert Levine
WEEK: 9/19/2009 to 9/25/2009

Job #	Phase Code		Job #	Phase Code	
03-9700	923	AAWW - MISC LEGAL	07-9810	923	HAWC - BLACK ROCK PETITION
07-9808	923	AAWW - WATER RATE CASE	07-9811	923	HAWC -FINANCING PETITION
04-0113	01-070	AFI - SITE DEVELOPMENT	08-9815	923	HAWC - IRONGATE PETITION
04-0114	01-070	ACI - MISC LEGAL	08-9817	923	HAWC - 2008 RATE CASE
04-0115	01-070	AFI - MISC LEGAL	08-9818	923	HAWC - ATK-HAMP INTERCONNECT
03-3012	01-070	ECL - MISC LEGAL	09-9819	923	HAWC - ICE STORM
03-9800	923	HAWC - HAMPSTEAD WATER	09-9821	923	HAWC - FINANCING PETITION
06-9802	923	HAWC - DES HYDROLOGY	03-9992	01-070	LB - MISC LEGAL

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
09/21/09	03-3012	01-070	Prepare personnel policy re flu season	.4
09/21/09	04-0115	01-070	Prepare personnel policy re flu season	.4
09/22/09	04-0114	01-070	Review court documents re Maroun; telephone conference with Court re same	.2
09/22/09	03-3012	01-070	Respond to TowerCo re Lease:	.2
09/23/09	03-3012	01-070	Review reply from TowerCo; Prepare response re description issues	.3
09/24/09	06-9802	923	Conference with John Sullivan re Rate request	.2
09/24/09	03-9800	923	Conference with John Sullivan re Wells Village	.1
09/24/09	03-9800	923	Conference with Charlie Lanza re Wells Village Contract	.2
09/25/09	03-9800	923	Letter to Attorney Lyons re Acceptance of Service	.3

40 Salaried

Type	Hours
Vac	0
Sick	0
Holiday	0
Regular	40
	40

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: 1230
NAME: Robert Levine
WEEK: 10/10/2009 to 10/16/2009

Job #	Phase Code		Job #	Phase Code	
03-9700	923	AAWW - MISC LEGAL	07-9810	923	HAWC - BLACK ROCK PETITION
07-9808	923	AAWW - WATER RATE CASE	07-9811	923	HAWC -FINANCING PETITION
04-0113	01-070	AFI - SITE DEVELOPMENT	08-9815	923	HAWC - IRONGATE PETITION
04-0114	01-070	ACI - MISC LEGAL	08-9817	923	HAWC - 2008 RATE CASE
04-0115	01-070	AFI - MISC LEGAL	08-9818	923	HAWC - ATK-HAMP INTERCONNECT
03-3012	01-070	ECL - MISC LEGAL	09-9819	923	HAWC - ICE STORM
03-9800	923	HAWC - HAMPSTEAD WATER	09-9821	923	HAWC - FINANCING PETITION
06-9802	923	HAWC - DES HYDROLOGY	03-9992	01-070	LB - MISC LEGAL

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
10/12/09	03-9800	923	Research and prepare Motion to Dismiss - Bryant Woods lawsuit	2.8
10/12/09	03-9800	923	Review ACI contract revisions	.2
10/12/09	08-9817	923	Review Order re Rate Recoupment and Expenses; email	.3
10/12/09	08-9817	923	Prepare compliance tariff; conference with John Sullivan re same; revise tariff	.7
10/12/09	03-3012	01-070	Controller's Meeting; redraft flu shot memos	1.4
10/12/09	04-0114	01-070	Controller's Meeting; redraft flu shot memos	1.4
10/12/09	03-9800	923	Confer with Harold Morse, Chris Lewis Morse and John Sullivan re Motion to Dismiss	.5
10/13/09	03-9800	923	Research Court Rules re exhibits; Revise Motion to Dismiss; prepare letter to Court re Motion	.9
10/13/09	06-9802	923	Telephone Conference with Marcia Thunberg re HB314 re Large Groundwater Withdrawals; research same; email	.6
10/13/09	03-9800	923	Court Appearance re Wool collection	.8
10/14/09	08-9817	923	Teleconference with Steve St Cyr re tariff	.2
10/14/09	04-0113	01-070	Teleconference with Attorney Sayward re lease and Attorney Campbell; teleconference Chris Lewis Morse re same	.3
10/14/09	03-3012 ~~03-9122~~	01-070	Review and research files re cell tower leases	.3
10/15/09	03-3012	01-070	Prepare response to Attorney Young re lease for cell tower	1.8
10/15/09	04-0113	01-070	Revise letter to Attorney Campbell; email to Chris Lewis Morse	.4
10/16/09	04-0113	01-070	Revise letter to Attorney Campbell; conference with Chris Lewis Morse re same; teleconference with Attorney Sayward	1.0
10/16/09	04-0113	01-070	Research and prepare Palmer Gas Easement for Willowcreek Golf Academy parcel	.8

Type	Hours
Vac	0
Sick	0
Holiday	0
Regular	40
	40

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DEVELOPMENT, INC.

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IPLOYEE # 001204 NAME: Charles Lanza

IME TICKET # 1204 WEEK: 09/19/09 TO 09/25/09

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON.	Office	Office		Time Sheet and E-mail	1	
	09-1761	1-570		Traffic Control	8.5	
	08-9818	1-230		Interconnection inspection, track project	1.5	11
TUE.	08-9818	1-230		Interconnection inspection, track project	3.5	
	09-1761	1-570		Traffic Control	2.5	
	03-1540	1-230		SOC VOC Waiver apps	3.5	9.5
WED.	03-1540	1-230		Complete SOC VOC Waiver apps	3	
	09-1761	1-570		Traffic Control	3.5	
	08-9818	1-230		Interconnection inspection, track project	3	9.5
THUR.	08-9818	1-230		Interconnection inspection, track project	5	
	09-9990	1-230		Wells Village quote	1	
	03-9800	1-230		Water system contract operation correspondece	2	
	06-9802	1-230		Water Study	1	9
FRI.	03-9800	1-230		DES meter inspection	7	
	08-9818	1-230		Interconnection inspection, track project	1.5	
	09-1761	99-331		Pick up signs	1	9.5
				Total Hours		48.5

48 1/2
- 8 1/2 9998
40
salary

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DEVELOPMENT, INC.
54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

EMPLOYEE # 001204 | NAME: Charles Lanza
TIME TICKET # 1204 | WEEK: 10/17/09 TO 10/23/09

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON.	-	-		Vacation	8	8
TUE.	Office	Office		Time sheet & email	1	
	03-9800	1-230		Wells Village draft & mail prelim. Proposal	1.5	
	08-9818	1-720		interconnection plans	2.5	5
WED.	09-9991	-		Water Trade Show	9	9
THUR.	09-1761	1-230		Inventory for water main	1.5	
	08-9818	1-720		interconnection plans	3	
	06-9802	1-230		Water Study	2	
	05-0900	1-250		Black Rocks septic design System 1	2.5	9
FRI.	05-0950	1-302		Black Rocks Stake out	2	
	03-1540	1-230		price hydrants and put together list	1	
	05-0900	1-250		Black Rocks septic design	4	
	03-9800	1-230		Brown Hill estates discuss with Lewis Eng.	0.5	
	08-9818	1-720		interconnection plans	1.5	9
				Total Hours		40

32
8SV
40
Salary

06-9802 DES Hydrology Period 10/01/2009 to 10/31/2009

Cat	Acctg Date	Invoice #	Description		Units	Amount
			GENERAL CONDITIONS			
			01-230 Administrative (Engineering)			
L	10/02/2009		LANZA;CHARLES P		1.00	20.56
L	10/30/2009		LANZA;CHARLES P		2.00	41.12
			Labor	Total	3.00*	61.68*
LB	10/02/2009		LANZA;CHARLES P			18.50
LB	10/02/2009		LANZA;CHARLES P			.04
LB	10/02/2009		LANZA;CHARLES P			.22
LB	10/02/2009		LANZA;CHARLES P			1.52
LB	10/30/2009		LANZA;CHARLES P			28.78
LB	10/30/2009		LANZA;CHARLES P			.08
LB	10/30/2009		LANZA;CHARLES P			.43
LB	10/30/2009		LANZA;CHARLES P			3.04
			Labor Burden	Total	.00*	52.61*
			Administrative (Engineering)	**Total**		**114.29***
			WATER COMPANY			
			99-923 Accounting\Management\Legal			
L	10/02/2009		LEVINE;ROBERT C		.20	9.14
L	10/23/2009		LEVINE;ROBERT C		.60	27.41
			Labor	Total	.80*	36.55*
LB	10/02/2009		LEVINE;ROBERT C			.02
LB	10/02/2009		LEVINE;ROBERT C			.19
LB	10/02/2009		LEVINE;ROBERT C			.67
LB	10/23/2009		LEVINE;ROBERT C			.05
LB	10/23/2009		LEVINE;ROBERT C			.58
LB	10/23/2009		LEVINE;ROBERT C			2.00
			Labor Burden	Total	.00*	3.51*
			Accounting\Management\Legal	**Total**		**40.06***
			Primary	**Total**		**154.35***
			DES Hydrology	**Total**		**154.35***
			Report	**Total**	**3.80***	**154.35***

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 8832
Invoice Date: 11/30/2009

Customer ID: HAWC

To:

HAMPSTEAD AREA WATER CO., INC.
54 SAWYER AVE
ATKINSON, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	NOVEMBER - LEGAL / MISC. FEES (SEE ATTACHED TIME SHEETS)				
2					
3	923 Accounting/Mgmnt/Legal - R. LEVINE	2.60	HR	89.35	232.31
4	923 Accounting/Mgmnt./Legal - J. ARMSTRONG	.25	HR	29.34	7.34
	Subtotal				239.65
5					
	NOVEMBER - ENGINEERING FEES (SEE ATTACHED TIME SHEETS)				
7					
8	CHARLES LANZA	27.50	HR	40.22	1,106.05
	Subtotal				1,106.05

Amount Billed	$1,345.70
Retainage Held	
Amount Due	$1,345.70

DATE DUE: 12/30/2009

A finance charge of 12% per year will be assesed on all invoices not paid by the due date.

88321

06-9802 DES Hydrology Period 11/01/2009 to 11/30/2009

Cat	Acctg Date	Invoice #	Description		Units	Amount
			GENERAL CONDITIONS			
			01-230 Administrative (Engineering)			
L	11/06/2009		LANZA;CHARLES P		9.50	195.32
L	11/13/2009		LANZA;CHARLES P		10.50	215.88
L	11/20/2009		LANZA;CHARLES P		6.50	133.64
L	11/27/2009		LANZA;CHARLES P		1.00	20.56
			Labor	Total	27.50*	565.40*
LB	11/06/2009		LANZA;CHARLES P			136.73
LB	11/06/2009		LANZA;CHARLES P			.38
LB	11/06/2009		LANZA;CHARLES P			2.05
LB	11/06/2009		LANZA;CHARLES P			14.44
LB	11/13/2009		LANZA;CHARLES P			151.11
LB	11/13/2009		LANZA;CHARLES P			.42
LB	11/13/2009		LANZA;CHARLES P			2.26
LB	11/13/2009		LANZA;CHARLES P			15.96
LB	11/20/2009		LANZA;CHARLES P			66.82
LB	11/20/2009		LANZA;CHARLES P			.26
LB	11/20/2009		LANZA;CHARLES P			1.41
LB	11/20/2009		LANZA;CHARLES P			9.88
LB	11/27/2009		LANZA;CHARLES P			10.28
LB	11/27/2009		LANZA;CHARLES P			.04
LB	11/27/2009		LANZA;CHARLES P			.22
LB	11/27/2009		LANZA;CHARLES P			1.52
			Labor Burden	Total	.00*	413.78*
			Administrative (Engineering)	Total		979.18*
			WATER COMPANY			
			99-923 Accounting\Management\Legal			
L	11/06/2009		LEVINE;ROBERT C		2.60	118.77
L	11/20/2009		ARMSTRONG;JUDITH S.		.25	3.75
			Labor	Total	2.85*	122.52*
LB	11/06/2009		LEVINE;ROBERT C			.24
LB	11/06/2009		LEVINE;ROBERT C			2.49
LB	11/06/2009		LEVINE;ROBERT C			8.67
LB	11/20/2009		ARMSTRONG;JUDITH S.			.01
LB	11/20/2009		ARMSTRONG;JUDITH S.			.25
			Labor Burden	Total	.00*	11.66*
			Accounting\Management\Legal	Total		134.18*
			Primary	Total		1,113.36*
			DES Hydrology	Total		1,113.36*
			Report	Total	30.35*	1,113.36*

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: 1230
NAME: Robert Levine
WEEK: 10/24/2009 to 10/30/2009

Job #	Phase Code		Job #	Phase Code	
03-9700	923	AAWW - MISC LEGAL	07-9810	923	HAWC - BLACK ROCK PETITION
7-9808	923	AAWW - WATER RATE CASE	07-9811	923	HAWC - FINANCING PETITION
04-0113	01-070	AFI - SITE DEVELOPMENT	08-9815	923	HAWC - IRONGATE PETITION
04-0114	01-070	ACI - MISC LEGAL	08-9817	923	HAWC - 2008 RATE CASE
04-0115	01-070	AFI - MISC LEGAL	08-9818	923	HAWC - ATK-HAMP INTERCONNECT
03-3012	01-070	ECL - MISC LEGAL	09-9819	923	HAWC - ICE STORM
03-9800	923	HAWC - HAMPSTEAD WATER	09-9821	923	HAWC - FINANCING PETITION
06-9802	923	HAWC - DES HYDROLOGY	03-9992	01-070	LB - MISC LEGAL

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	HOURS
10/26/09	03-3012	01-070	Review Memo of Agreement with TowerCo; email Chris Lewis Morse	.3
10/26/09	08-9817	923	Review Internal Audit Controls	.2
10/26/09	03-9800	923	Prepare Waterford Release	.3
10/26/09	03-9800	923	Prepare letter re water service for Nickerson	.3
10/26/09	06-9802	923	Conference with Charles Lanza re review to source replacement contract and well contract	.4
10/27/09	06-9802	923	Review Well contract and Source replacement contract; email Charles Lanza	1.2
10/27/09	03-3012	01-070	Review Motion for Reconsideration on Tuck; email Tom Hampton re same; teleconference with Tom Hampton	.4
10/28/09	03-3012	01-070	Teleconference and email with Tom Hampton re Tuck case	.4
10/28/09	06-9802	923	Conference with Charles Lanza USGS contract	.2
10/29/09	08-9818	923	Review Spreadsheet for Petition for interconnection costs	.2
10/29/09	06-9802	923	Prepare Water Service Contract for Lancaster Farms; conference with Charles Lanza re same	.8
10/30/09	03-9800	923	Teleconference with Attorney Mason re Nickerson at Autumn Hills	.2
10/30/09	08-9817	923	Letter to Deb Howland re affiliate contracts, updated notes and internal audit controls	.2
10/30/09	04-0113	923	Letter to Palmer Gas re easement language	.2

Type	Hours
Vac	0
Sick	0
Holiday	0
Regular	40
	40

LEWIS BUILDERS DEVELOPMENT, INC.
54 SAWYER AVENUE
ATKINSON, NH 03811

EMPLOYEE #: 111
NAME: Judith Armstrong
WEEK ENDING: 11/12/2009

Job #	Phase Code		Job #	Phase Code	
03-9700	99-923	AAWWR - MISC LEGAL	06-9802	99-923	HAWC - DES HYDROLOGY
07-9808	99-923	AAWW - RATE CASE	09-9821	99-923	HAWC - 2009 FINANCE PET.
04-0114	01-070	ACI - MISC LEGAL	08-9817	99-923	HAWC - 2008 RATE CASE
04-0115	01-070	AFI - MISC LEGAL	08-9815	99-923	HAWC - IRON GATE PET.
03-3012	01-070	ECL MISC LEGAL	03-9800	99-923	HAWC - MISC LEGAL
07-9809	99-923	HAWC - ATK WATER ORDIN.	03-9816	99-903	HAWC - RECRD/COLL
08-9818	99-923	HAWC - ATK/HAMP INTERCON	03-9800	99-626	HAWC - WELL READINGS

DATE	COMPANY CODE	HAWC PHASE	ACTIVITY	JOB TIME	HOLIDAY HOURS	VACATION /SICK/ PERSONAL	REG HOURS
11/09/09			8:00 - 4:30 .50 lunch				8
	03-9816	99-903	HAWC - Records/Collections	2.25			
	06-9802	99-923	HAWC - DES Hydrology	0.25			
	04-114	01-070	ACI - MISC LEGAL	0.25			
11/10/09			8:00 - 4:30 .50 lunch				8
	03-9816	99-903	HAWC - Records/Collections	1.75			
	03-3012	01-070	ECL MISC LEGAL	0.5			
11/11/09			8:00 - 4:30 no lunch				8.5
	03-9816	99-903	HAWC - Records/Collections	1.5			
11/12/09			8:00 - 4:00 at APW				8
	03-9816	99-903	HAWC - Records/Collections	1.5			
11/13/09			8:00 - 4:30 .50 lunch				8
	03-9816	99-903	HAWC - Records/Collections	2			
	09-9817	99-923	HAWC - 2008 RATE CASE	3			
	03-9816	99-903	HAWC Records/Collection	9			
	04-114	01-070	ACI - MISC LEGAL	0.25			
	03-3012	01-070	ECL - MISC LEGAL	0.5			
	08-9817	99-923	HAWC - 2008 RATE CASE	3			
	06-9802	99-923	HAWC - DES HYDROLOGY	0.25			

	Holiday	0
	Vacation/Sick	0
	Regular	40.5
	Total	40.5

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1.20T
40 11.2

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LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

EMPLOYEE # 001204
TIME TICKET # 1204

NAME: Charles Lanza
WEEK: 10/24/09 TO 10/30/09

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON.	Office	Office		Time sheet & email	1	
	05-0950	1-302		Black Rocks set grades	5	
	09-1761	1-230		Interconnection follow up inventory,	1	
	09-1761	1-230		print hang tags	0.5	
	06-9802	1-230		Water Study, correspondence	1.5	9
TUE.	05-0950	1-302		Black Rocks set tbm's	1	
	05-0900	1-250		Black Rocks System 1 & 2 Design	3.5	
03-0092	~~06-0124~~	1-302		Layout parking lines	2	
	06-9802	1-230		Water Study, Prepare source replacement plan	2.5	9
WED.	05-0900	1-250		Black Rocks System 1 Design	2.5	
	03-9800	1-230		Meet with Fairfield estates, meeting research	2	
	09-1761	1-271		Interconnection plans	2.5	
	06-9802	1-230		Water Study	3	10
THUR.	05-0900	1-250		Black Rocks System 1 & 2 Design	6	
	05-0950	1-300		Fremont mark PL	1	7
FRI.	03-9800	1-230		Fairfield letter	1.5	
	03-1438	1-230		Lancaster Farms	2.5	
	06-9802	1-230		Water Study, get well contract signed, correspondence	2.5	
	09-1761	1-271		Interconnection plans	2.5	9
				Total Hours		44

44
4 2998
40
Salary

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EMPLOYEE # 001204				NAME: Charles Lanza		
TIME TICKET #	1204			WEEK: 10/31/09 TO 11/06/09		
DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON.	Office	Office		Time sheet & email	1	
	09-1816	1-230		Lancaster farms	2	
	03-0555	1-230		Hersey Highlands, site visit, & proposal	2.5	
	03-9800	1-230		Fairfield Estates, & discussion with Harold	3.5	9
TUE.	06-9802	1-230		Water Study, prepare response, certify mail	4	
	03-9807	1-230		SCADA correspondence	1	
	09-1761	1-271		interconnection plans	2	
	03-0555	1-230		Hersey Highlands, DES correspondence, proposal	2	9
WED.	03-9800	1-230		Water Meeting prep & meeting, fairfield estates	5	
	06-9802	1-230		Water Study, prepare response, certify mail	2	
	Office	Office		Pick up paper at Pro. Drafting	1	
	03-1404	99-307		Village Green replacement well research	1	9
THUR.	03-9991	1-230		Planning Seminar	5	
	03-9800	1-230		Fairfield Estates put togteher list of items	1	
	06-9802	1-230		Water Study	2.5	8.5
FRI.	03-0250	1-230		Derry Pit	3	
	06-9802	1-230		Water Study	2	
	09-1761	1-271		Interconnection Plans	1.5	
	03-9800	1-230		meet with Harold	1.5	
	03-0555	1-230		Brown Hill Estates pump test correspondence	1.5	9.5
				Total Hours		45

45
-5 9998
40 Salary

5

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

PLOYEE # 001204				NAME: Charles Lanza		
TIME TICKET #	1204			WEEK: 11/07/09 TO 11/13/09		
DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON.	Office	Office		Time sheet & email	1	
	05-0905	1-302		Black Rocks Pin Bldg. 5	2	
	03-0250	1-230		Derry Research / Correspondence	3	
	06-9802	1-230		Water Study	3	9
TUE.	09-1761	1-271		Interconnection plans	3	
	03-9807	1-230		Scada, make edits	1.5	
	03-0250	1-230		Derry Research / Correspondence	2	
	03-0555	1-230		Hersey Highlands, DES correspondence, proposal	2.5	9
WED.	06-9802	1-230		Water Study	2.5	
	09-1885	1-230		Village green application	3	
	05-0950	1-302		Fremont stk grades	3	
	03-1530	1-230		Coordinate hydrant flow test	0.5	9
THUR.	03-0555	1-230		Price out 6 Main St Connection	2.5	
	09-1885	1-230		Village Green, deepening application	3	
	03-9938	1-250		Frahm Septic Design	1.5	
	05-0950	1-302		Fremont stk grades	2	9
FRI.	03-0555	1-304		Derry walk land	3	
	03-0555	1-230		Price out 6 Main St Connection, write up costs	3.5	
	03-9938	1-250		Frahm Septic Design	1.5	
	06-9802	1-230		Water Study	1	9
				Total Hours		45

45
-5 9998
40
Salary

LEWIS BUILDERS
DEVELOPMENT, INC.
54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

PLOYEE # 001204				NAME: Charles Lanza		
TIME TICKET #	1204			WEEK: 11/14/09 TO 11/20/09		
DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON.	Office	Office		Time sheet & email	1	
	09-1885	1-230		Village Green, deepening request	3	
	03-0555	1-230		Hersey Highlands estimate	2.5	
	09-1761	1-271		Interconnection plans	2.5	9
TUE.	03-1540	99-335		Flow Test	1	
	03-1530	99-307		Meet DES at Village Drive to locate wells	1	
	03-9800	1-230		WHPA mailings, talk to Harold & Rick	4	
	05-0956	1-230		Meet Ralph to look at roof and give plan	0.5	
	09-9938	1-250		Frahm Septic Design	2.5	9
WED.	09-9991	01-151		Groundwater Seminar	9	9
THUR.	09-1889	1-230		6 Main street proposal, excavation permit	5	
	03-9938	1-250		Complete Frahm Septic Design	2.5	
	03-9800	1-230		Fairfield	0.5	
	06-9802	1-230		Water Study, review emails	1	9
FRI.	09-1885	1-230		Village Green	2.5	
	03-9938	1-230		Print & drop off Frahm septic design	1	
	09-1816	1-230		Review Lancaster Job Costs	0.5	
	09-1761	1-271		Interconnection plans	1.5	
	03-9800	1-230		WHPA work SOC/VOC Waivers, capital budget items	3.5	9
				Total Hours		45

45 4998
.5
40
Salary

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 8909
Invoice Date: 12/31/2009

Customer ID: HAWC

To:

HAMPSTEAD AREA WATER CO., INC.
54 SAWYER AVE
ATKINSON, NH 03811

Job Location:

Job # 06-9802
DES Hydrology
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	DECEMBER - ENGINEERING FEES (SEE ATTACHED TIME SHEETS)				
2					
3	JOSH MANNING	2.00	HR	50.93	101.86
4	CHARLES LANZA	11.00	HR	40.22	442.42
5					

Amount Billed $544.28

Retainage Held

Amount Due $544.28

DATE DUE: 01/30/2010

A finance charge of 12% per year will be assesed on all invoices not paid by the due date.

06-9802 DES Hydrology Period 12/01/2009 to 12/31/2009

Cat	Acctg Date	Invoice #	Description		Units	Amount
			GENERAL CONDITIONS			
			01-230 Administrative (Engineering)			
L	12/18/2009		LANZA;CHARLES P		3.50	71.96
L	12/24/2009		MANNING;JOSHUA M		2.00	52.08
L	12/24/2009		LANZA;CHARLES P		4.50	92.52
L	12/31/2009		LANZA;CHARLES P		3.00	61.68
			Labor	Total	13.00*	278.24*
LB	12/18/2009		LANZA;CHARLES P			35.98
LB	12/18/2009		LANZA;CHARLES P			.14
LB	12/18/2009		LANZA;CHARLES P			.75
LB	12/18/2009		LANZA;CHARLES P			5.32
LB	12/24/2009		MANNING;JOSHUA M			26.04
LB	12/24/2009		MANNING;JOSHUA M			.10
LB	12/24/2009		MANNING;JOSHUA M			1.09
LB	12/24/2009		MANNING;JOSHUA M			3.78
LB	12/24/2009		LANZA;CHARLES P			46.26
LB	12/24/2009		LANZA;CHARLES P			.19
LB	12/24/2009		LANZA;CHARLES P			.97
LB	12/24/2009		LANZA;CHARLES P			6.84
LB	12/31/2009		LANZA;CHARLES P			30.84
LB	12/31/2009		LANZA;CHARLES P			.12
LB	12/31/2009		LANZA;CHARLES P			.65
LB	12/31/2009		LANZA;CHARLES P			4.56
			Labor Burden	Total	.00*	163.63*
				Administrative (Engineering) Total		441.87*
				Primary Total		441.87*
				DES Hydrology Total		441.87*
				Report Total	13.00*	441.87*

TIME SHEET

LEWIS BUILDERS
DEVELOPMENT, INC.

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

NAME: Joshua Manning EMPLOYEE # 001305 TIME TICKET # N/A

WEEK: 12/12/09 TO 12/18/09

DATE	JOB #	PHASE	EQUIP.	JOB DESCRIPTION	HOURS	TOTAL HOURS
Mon. (12/14/09)	09-9991	1-230		Time Sheet/ Check email	1.0	
	05-0900	1-230		Blackrocks Waiver Requests for building inspector	2.0	
	04-0800	1-230		Review APW Amendment for Bob	1.0	
	03-0555	1-230		Review Chester project data	1.0	
				½ Vacation Day	4.0	9.0
TUE. (12/15/09)	09-9991	1-230		Mangers and Sales Meeting	2.5	
	05-0900	1-230		Blackrocks Stuff (fire walls, headers, bonds etc.)	2.5	
				½ Vacation Day	4.0	9.0
WED. (12/16/09)	05-0900	1-230		Bond meeting Fremont Planning Board	1.0	
	05-0958	1-230		Header and Firewall Plans	1.5	
	09-9991	1-230		MLS Market Research Data	2.5	
				½ Vacation Day	4.0	9.0
THR. (12/17/09)	03-0555	1-230		Review Chester Zoning	2.0	
	05-0951	1-120		Blackrocks review Propane Estimates	1.0	
	09-9991	1-230		MLS Market Report	2.0	
	05-0958	1-230		Blackrocks Header plans	2.0	
	05-0900	1-230		Blackrocks AG progress for Bob	2.0	9.0
FRI. (12/18/09)				½ Vacation Day	4.0	
	03-0555	1-230		Review Sargent woods data	1.0	
	09-9991	1-230		Research civil 3d AutoCAD classes	2.0	
	06-9802	1-230		Review Large groundwater approval	2.0	9.0
				(Total of 2 Vacation Days Used this week)		
					TOTAL	45.0

LEWIS BUILDERS
DEVELOPMENT, INC.
54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

PLOYEE # 001204 NAME: Charles Lanza

ME TICKET # 1204 WEEK: 12/05/09 TO 12/11/09

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON.	Office	Office		Time sheet & email	1	
	09-1885	1-230		Village Green,	3.5	
	03-9800	1-230		WHPA	1.5	
	05-0900	1-271		Black Rocks Foundation Cert edits	1	
	09-1816	1-230		Lancaster Farms job costs	1	
	04-0852	1-230		APW spreadsheet	1	9
TUE.	05-0906	1-302	E-59	Fremont Stk Bldg.6	3	
	03-0555	1-230		Brown Hill Estates, proposal, correspondence	3	
	03-9938	1-250		Frahm Design, call Jim Gill multiple times	1.5	
	09-1885	1-230		Village Green deepening	1.5	9
WED.	03-9800	1-230		DOT response, plans, letter	3	
	04-0802	1-720		Angle Pond As-Built buliding 2	1.5	
	03-0555	1-230		Brown Hill Estates, proposal, correspondence	2	
	03-9800	1-230		Atkinson Hydrants review data, updates	2.5	9
THUR.	03-9800	1-230		DOT response, plans, letter	2	
	03-9938	1-250		Frahm Design, pick up and mail	0.5	
	05-0906	1-302		Blackrocks pin foundation	3	
	06-9802	1-230		Water Study	1.5	
	09-1816	1-230		Lancaster farms	1.5	8.5
FRI.	03-0555	1-230		Brown Hill Estates, proposal, correspondence	3.5	
	03-9800	1-230		DOT response, plans, letter	2	
	04-0800	1-271		Angle Pond Plan Phase 19	1	
	06-9802	1-230		Water Study	2	8.5
				Total Hours		44

44
49.98
40
Salary

54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

LEWIS BUILDERS
DEVELOPMENT, INC.

IPLOYEE # 001204				NAME: Charles Lanza		
TIME TICKET #	1204			WEEK: 12/12/09 TO 12/18/09		
DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON.	Office	Office		Time sheet & email	1	
	09-1885	1-230		Village Green,	4	
	09-1816	1-230		Lancaster Farms meeting	2.5	
	03-9938	1-250		Frahm, revise design	1.5	9
TUE.	09-1885	1-230		Village Green deepening	1.5	
	03-1540	1-720		Redo Plan 7 Emerson Village	6.5	
	03-0555	1-230		Playmates water system, price out	1	9
WED.	03-1540	1-720		Redo Plan 7 Emerson Village	3	
	09-1885	1-230		Village Drive, research drilling, review quotes	4	
	03-9938	1-250		Frahm pick up design and mail out	1	
	03-0555	1-230		Revise Brown Hill proposal and send out	1	9
03-0555						
THUR.	~~03-1596~~	1-230		Review Sargent Woods files	1.5	
	03-1596	1-230		SCADA	1	
	03-9800	1-230		DOT response for culvert replacement	1.5	
	09-1761	1-271		interconnection plans	2.5	
	03-1540	1-720		Redo Plan 7 Emerson Village	2.5	9
FRI.	03-9800	1-230		Water Usage, review usage	2	
	06-9802	1-230		Water Study, review approval	4.5	
	03-1540	1-720		Update Angle Pond water As-built sheets	2.5	9
				Total Hours		45

45
.5 9998
40
salary

Lewis Companies

Water Related Engineering - Products & Services

Invoice

44 STARK LANE LITCHFIELD, NH 03052

DATE	INVOICE NO.
7/10/2002	20020709

BILL TO WRWC

Kingstead Area Water Company
Ms. Cybil Polacke
54 Sawyer Road
Atkinson, NH 03811

307

TERMS	DUE DATE
Net 30	8/9/2002

DESCRIPTION	AMOUNT
Progress Invoice for Walnut Ridge Water, Well Siting Report, new Flagstone Well #1 Fieldstone	2,300.00

5502
VH 2313
2,300.00

Abandoned Well - Transfer to Hydrology Study (12/31/09) Total = 7390.78

Thank You for your continued patronage. It is a pleasure to serve you.

Total $2,300.00

CWIP

H4582 B1 62

2270

DATE 3/1/02	BAL. BROT FOR'D	19362	43
TO Lewis Bldrs 1600	DEPOSITS		
FOR Storage tank - Cogswell Farm	TOTAL		
	THIS CHECK	10,000	00
	OTHER		
TAX DEDUCTIBLE	BALANCE		

2271

DATE 3/4/02	DEPOSITS	135	15
TO State of NH		3,199	[illegible]
		2,403	40
FOR Utility Property TAX	TOTAL		
	THIS CHECK	2,175	36
	OTHER		
TAX DEDUCTIBLE	BALANCE	12,926	07

Summer Well

2272

DATE 3/19/02	DEPOSITS		
TO McKinney Well			
FOR Well at ACC inv # 3819 1600	TOTAL		
	THIS CHECK	2,835	00
	OTHER		
TAX DEDUCTIBLE	BALANCE	10,091	07

CWIP

~~Charged to 6125 R&D!~~

INVOICE

Lewis Builders Development Inc
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 7538
Invoice Date: 02/22/2008

Customer ID: HAWC

To:

HAMPSTEAD AREA WATER CO., INC.
54 SAWYER AVE
ATKINSON, NH 03811

Job Location:

Job # 05-1706
Country Club Drive Well
Atkinson, NH 03811

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	WORK DONE ON WELL				
2					
3	JOSH MANNING - LABOR	1.50	HR	24.48	36.72
4	OLIVER POIRIER - LABOR	38.00	HR	47.06	1,788.28
5	B-8 - BOOM TRUCK - D. BURKE	3.00	HR	70.00	210.00
6	INVOICES (SEE ATTACHED)				198.90
7	11% OVERHEAD				21.88

Amount Billed $2,255.78

Retainage Held

Amount Due $2,255.78

DATE DUE: 03/23/2008

HAWC 7538

05-1706 Country Club Drive Well Period to

Cat	Acctg Date	Invoice #	Description		Units	Amount
WATER COMPANY						
99-304 Structure						
L	03/25/2005		4706 POIRIER;OLIVER E		18.00	519.12
L	03/25/2005		2448 MANNING;JOSHUA M		.50	7.50
L	04/08/2005	47%	4706 POIRIER;OLIVER E		11.00	317.24
L	04/08/2005		2448 MANNING;JOSHUA M		1.00	15.00
L	04/15/2005	11%	4706 POIRIER;OLIVER E		9.00	259.56
				Labor Total	39.50*	1,118.42*
				Structure Total	39.50*	**1,118.42***
99-307 Wells						
S	11/30/2006 HAMPSTEAD AREA WATER CO.INC.	1137	11%			107.10
				Subcontractors Total	.00*	107.10*
				Wells Total	.00*	**107.10***
99-614 Well - Maintenance						
E	12/22/2006		70.00/hr. B08 BURKE;DEAN L		3.00	105.00
				Equipment Total	3.00*	105.00*
L	12/22/2006		B08 BURKE;DEAN L		3.00	57.00
				Labor Total	3.00*	57.00*
S	12/31/2006 HAMPSTEAD AREA WATER CO.INC.	1139	11%			91.80
				Subcontractors Total	.00*	91.80*
				Well - Maintenance Total	6.00* 45.50*	**253.80***
			Country Club Drive Well			
				Total	45.50*	1,479.32*
			Total Job Cost with Labor Burden		45.50*	2,277.73
				Report Total		**1,479.32***

INVOICE

Hampstead Area Water Co., Inc.
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 1137
Invoice Date: 11/30/2006

Customer ID: LEWISDEV

COPY TO A/R
DATE: 12/1/06

To:

Lewis Builders Development, Inc,
54 Sawyer Ave
Atkinson, NH 03811

Job Location:

Job # 05-1706
Country Club Drive Well
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	307 Wells & Springs - Mech	3.50	Hrs	30.60	107.10

ENTERED DEC 1 1 2006
INVOICE # 1137
INV. DATE 11-30-06
AMOUNT 107.10
DUE DATE 12-30-06
PO #
JOB # 05-1706
PHASE # 307
CATAGORY S
ACCT # 1-01-4030
SIGNATURE:

Amount Billed $107.10

Retainage Held

Amount Due $107.10

DATE DUE: 12/30/2006

1706-307

INVOICE

Hampstead Area Water Co., Inc.
54 Sawyer Ave
Atkinson, NH 03811

Invoice Number: 1139
Invoice Date: 12/31/2006

Customer ID: LEWISDEV

COPY TO A/R
DATE: 12-29-06

To:
Lewis Builders Development, Inc,
54 Sawyer Ave
Atkinson, NH 03811

Job Location:
Job # 05-1706
Country Club Drive Well
, NH

Ship Via: None

Item	Description	Units	Unit of Measure	Unit Price	Amount
1	614 Well - Maintenance - Mech	3.00	Hr	30.60	91.80

DATE ENTERED: DEC 29 2006
INVOICE #: 1139
INV. DATE: 12-31-06
AMOUNT: 91.80
DUE DATE: 1-30-07
PO #:
JOB #: 05-1706
PHASE #: 614
CATEGORY: S
ACCT #: 1-704000
SIGNATURE:

Amount Billed $91.80

Retainage Held

Amount Due $91.80

DATE DUE: 01/30/2007

D06-614

Josh Manning-labor 1 1/2 @
24.48/hr

Oliver Poirier-labor 38hrs
@ 47.06/hr.

B-8 Boom Truck-Dean Burke
3 hrs @ 70.00/hr.

Invoices 198.90
see attached

11% overhead 21.88

Invoice
2/22/08

LEWIS BUILDERS
DEVELOPMENT, INC.
54 SAWYER AVE ATKINSON, NH 03811
TEL. (603) 362.5333 FAX (603) 362.4936
WWW.LEWISBUILDERS.COM

EMPLOYEE # 001204 | NAME: Charles Lanza

TIME TICKET # 1204 | WEEK: 12/19/09 TO 12/25/09

DATE	JOB #	PHASE	Equip. #	JOB DESCRIPTION	HOURS	TOTAL HOURS
MON.	Office	Office		Time sheet & email	1	
	06-9802	1-230		Water Study, review approval	3	
	03-1540	1-230		Water main break digsafe & excavation permit	1	
	09-1761	1-271		interconnection plans, update sheet numbers	4	9
TUE.	03-9800	1-230		DOT response	1.5	
	09-1761	1-271		interconnection plans, update sheet numbers	2.5	
	03-1540	1-720		update as-built sheets	2	
	09-9990	1-230		Sargent Woods minutes	3	9
WED.	03-9800	1-230		DOT response, update plan & complete letter	1	
	09-9990	1-230		Sargent Woods, walk site, look for control, review materials	4	
	09-1761	1-271		interconnection plans, update sheet numbers	2	
	03-0555	1-230		Brown Hill Estates pump test	2	9
THUR.	03-9800	1-230		DOT response, update plan & mail letter	1.5	
	09-1761	1-271		interconnection plans, update sheet numbers	1.5	
	03-0555	1-230		Brown Hill Estates pump test	1	4
	09-9991	1-151		PARTY		4
FRI.	-	-		Holiday	8	8
				Total Hours		~~39~~ 43

36 - 4 = 32 & 8 hol = 40

35 - 3 = 32 & 8 hol = 40