

REMEDATION ADJUSTMENT CLAUSE COMPLIANCE FILING  
2005-2006 ENVIRONMENTAL RESPONSE COSTS  
Site 11  
Exeter Gas Works

LINE	VENDOR NAME	INVOICE NO.	LEGAL EXPENSE	CONSULTING EXPENSE	REMEDATION EXPENSE	OTHER EXPENSE	TOTAL
1	Adecco	Multiple				\$ 1,197.12	\$ 1,197.12
2	Adecco	Multiple				\$ 2,487.50	\$ 2,487.50
3	Foley Hoag	333596	\$ 2,838.68				\$ 2,838.68
4	Foley Hoag	336007	\$ 1,276.00				\$ 1,276.00
5	Foley Hoag	336054	\$ 132.00				\$ 132.00
6	Foley Hoag	338894	\$ 360.40				\$ 360.40
7	Foley Hoag	342630	\$ 176.00				\$ 176.00
8	Owen Haskell, Inc.	6039017			\$ 76.00		\$ 76.00
9	Paul J. Exner, P.E.	N68		\$ 839.74			\$ 839.74
10	Paul J. Exner, P.E.	N69		\$ 525.00			\$ 525.00
11	Paul J. Exner, P.E.	N70		\$ 175.00			\$ 175.00
12	Paul J. Exner, P.E.	N71		\$ 636.25			\$ 636.25
13	Paul J. Exner, P.E.	N72		\$ 35.00			\$ 35.00
14	Paul J. Exner, P.E.	N74		\$ 333.17			\$ 333.17
15	Paul J. Exner, P.E.	N75		\$ 280.00			\$ 280.00
16	Paul J. Exner, P.E.	N76		\$ 70.00			\$ 70.00
17	Paul J. Exner, P.E.	N77		\$ 35.00			\$ 35.00
18	Paul J. Exner, P.E.	N78		\$ 140.00			\$ 140.00
19	Paul J. Exner, P.E.	N79		\$ 140.00			\$ 140.00
20	Severn Trent Laboratories	48042632			\$ 1,350.00		\$ 1,350.00
21	Severn Trent Laboratories	48046865			\$ 4,351.20		\$ 4,351.20
22	The RETEC Group, Inc.	51339			\$ 931.02		\$ 931.02
23	The RETEC Group, Inc.	53250			\$ 628.36		\$ 628.36
24	The RETEC Group, Inc.	55713			\$ 461.52		\$ 461.52
25	The RETEC Group, Inc.	56519			\$ 601.49		\$ 601.49
26	The RETEC Group, Inc.	57937			\$ 2,738.09		\$ 2,738.09
27	The RETEC Group, Inc.	58473			\$ 428.45		\$ 428.45
28	<b>TOTAL</b>		<b>\$ 4,783.08</b>	<b>\$ 3,209.16</b>	<b>\$ 11,566.13</b>	<b>\$ 3,684.62</b>	<b>\$ 23,242.99</b>

## Adecco Charges Billed To Affiliates July 2005

INVOICE NUMBER	Week Ending	Temp Name (Last, First)	Co	Total Billing	Discount Billing	Report to (NI/Source Supv)	Code Block 1	Code Block 2	Code Block 3	Code Block 4
61392999	20-Mar-05	LAPOINTE, LISA	077	359.38	\$357.58	ROBERT CLEARY	05140	518229	0011	2225
61410066	27-Mar-05	LAPOINTE, LISA	077	421.88	\$419.77	ROBERT CLEARY	05140	518229	0011	2225
61430394	3-Apr-05	LAPOINTE, LISA	077	421.88	\$419.77	ROBERT CLEARY	05140	518229	0011	2225
61573211	22-May-05	LAPOINTE, LISA	077	750.00	\$746.25	ROBERT CLEARY	05140	518229	0011	2225
61590604	22-May-05	LAPOINTE, LISA	077	-750.00	-\$746.25	ROBERT CLEARY	05140	518229	0011	2225
					\$1,197.12					
61481844	17-Apr-05	LAPOINTE, LISA	077	500.00	\$497.50	ROBERT CLEARY	05140	518229	0013	2225
61481844	24-Apr-05	LAPOINTE, LISA	077	500.00	\$497.50	ROBERT CLEARY	05140	518229	0013	2225
61501942	1-May-05	LAPOINTE, LISA	077	500.00	\$497.50	ROBERT CLEARY	05140	518229	0013	2225
61519285	8-May-05	LAPOINTE, LISA	077	500.00	\$497.50	ROBERT CLEARY	05140	518229	0013	2225
61536504	15-May-05	LAPOINTE, LISA	077	500.00	\$497.50	ROBERT CLEARY	05140	518229	0013	2225
61573211	22-May-05	LAPOINTE, LISA	077	768.00	\$764.16	ROBERT CLEARY	05140	518229	0013	2225
61590604	22-May-05	LAPOINTE, LISA	077	500.00	\$497.50	ROBERT CLEARY	05140	518229	0013	2225
61590604	22-May-05	LAPOINTE, LISA	077	-768.00	-\$764.16	ROBERT CLEARY	05140	518229	0013	2225
61573211	29-May-05	LAPOINTE, LISA	077	500.00	\$497.50	ROBERT CLEARY	05140	518229	0013	2225
61590604	5-Jun-05	LAPOINTE, LISA	077	500.00	\$497.50	ROBERT CLEARY	05140	518229	0013	2225
61608151	12-Jun-05	LAPOINTE, LISA	077	500.00	\$497.50	ROBERT CLEARY	05140	518229	0013	2225
					\$4,477.50					
61481844	17-Apr-05	LAPOINTE, LISA	076	250.00	\$248.75	ROBERT CLEARY	06140	518229	0019	2225
61481844	24-Apr-05	LAPOINTE, LISA	076	250.00	\$248.75	ROBERT CLEARY	06140	518229	0019	2225
61501942	1-May-05	LAPOINTE, LISA	076	250.00	\$248.75	ROBERT CLEARY	06140	518229	0019	2225
61519285	8-May-05	LAPOINTE, LISA	076	250.00	\$248.75	ROBERT CLEARY	06140	518229	0019	2225
61536504	15-May-05	LAPOINTE, LISA	076	250.00	\$248.75	ROBERT CLEARY	06140	518229	0019	2225
61573211	22-May-05	LAPOINTE, LISA	076	384.00	\$382.08	ROBERT CLEARY	06140	518229	0019	2225
61590604	22-May-05	LAPOINTE, LISA	076	250.00	\$248.75	ROBERT CLEARY	06140	518229	0019	2225
61590604	22-May-05	LAPOINTE, LISA	076	-384.00	-\$382.08	ROBERT CLEARY	06140	518229	0019	2225
61573211	29-May-05	LAPOINTE, LISA	076	250.00	\$248.75	ROBERT CLEARY	06140	518229	0019	2225
61590604	5-Jun-05	LAPOINTE, LISA	076	500.00	\$497.50	ROBERT CLEARY	06140	518229	0019	2225
61608151	12-Jun-05	LAPOINTE, LISA	076	250.00	\$248.75	ROBERT CLEARY	06140	518229	0019	2225
					\$2,487.50					
61392999	20-Mar-05	LAPOINTE, LISA	076	343.75	\$342.03	ROBERT CLEARY	06140	518229	0020	2225
61410066	27-Mar-05	LAPOINTE, LISA	076	406.25	\$404.22	ROBERT CLEARY	06140	518229	0020	2225
61430394	3-Apr-05	LAPOINTE, LISA	076	406.25	\$404.22	ROBERT CLEARY	06140	518229	0020	2225
61573211	22-May-05	LAPOINTE, LISA	076	768.00	\$764.16	ROBERT CLEARY	06140	518229	0020	2225
61590604	22-May-05	LAPOINTE, LISA	076	-768.00	-\$764.16	ROBERT CLEARY	06140	518229	0020	2225
					\$1,150.47					

## Adecco Charges Billed To Affiliates August 2005

INVOICE NUMBER	Week Ending	Temp Name (Last, First)	Co	Total Billing	Discounted Billing	Report to (NI Source Supy)	Code Block 1	Code Block 2	Code Block 3	Code Block 4
61715085	24-Jul-05	LAPOINTE, LISA L	077	500	\$497.50	ROBERT CLEARY	05140	518229	0011	2225
61735217	31-Jul-05	LAPOINTE, LISA L	077	500	\$497.50	ROBERT CLEARY	05140	518229	0011	2225
61662686	3-Jul-05	LAPOINTE, LISA	077	500	\$497.50	ROBERT CLEARY	05140	518229	0011	2225
61680159	10-Jul-05	LAPOINTE, LISA	077	500	\$497.50	ROBERT CLEARY	05140	518229	0011	2225
61697566	17-Jul-05	LAPOINTE, LISA	077	500	\$497.50	ROBERT CLEARY	05140	518229	0011	2225
					\$2,487.50					
61643145	19-Jun-05	LAPOINTE, LISA	077	500	\$497.50	ROBERT CLEARY	05140	518229	0013	2225
61643145	26-Jun-05	LAPOINTE, LISA	077	500	\$497.50	ROBERT CLEARY	05140	518229	0013	2225
					\$995.00					



**FOLEY  
HOAG LLP**  
ATTORNEYS AT LAW

Bay State Gas Company  
ATTN: James Keshian  
Company Counsel  
300 Friberg Parkway  
Westborough, MA 01581

Invoice Number 333596  
Invoice Date 06/15/05  
Client Number 22387  
Page Number 7

Re: (00017) Grant of [REDACTED] to [REDACTED]

FOR PROFESSIONAL SERVICES RENDERED THROUGH 05/31/05:

Date	Timekeeper		Hours
05/09/05	Polatin	Draft [REDACTED]	1.3
05/10/05	Polatin	Draft [REDACTED]	1.5
05/11/05	Polatin	Draft [REDACTED] agreement	1.4
05/12/05	Polatin	Email to [REDACTED] regarding [REDACTED]	0.4
05/13/05	Polatin	Revise [REDACTED] per [REDACTED]	0.3
05/17/05	Polatin	Miscellaneous emails to [REDACTED] regarding [REDACTED] review plan showing [REDACTED]	0.6
05/17/05	Hemeon	Obtain [REDACTED] for [REDACTED] order [REDACTED] from [REDACTED]	0.6
05/20/05	Hemeon	Telephone call with [REDACTED] regarding cost of New Hampshire [REDACTED]	0.2
TOTAL HOURS			6.3

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours
Hemeon	0.8
Polatin	5.5

CURRENT FEES 2,552.00

22387 Bay State Gas Company  
00017 Grant of [REDACTED]  
06/15/05

Invoice Number 333596  
Page 8

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Date		
05/31/05	Photocopying	1.68
05/31/05	Title searches & reports	185.00
05/31/05	Outside professional fees	100.00
	CURRENT EXPENSES	286.68

TOTAL THIS MATTER

2,838.68

TOTAL AMOUNT OF THIS INVOICE

8,120.36

OK PJE 6-13-05

518229-0011-1645-05900

Robert K. Cleary



**FOLEY  
HOAG LLP**  
ATTORNEYS AT LAW

Bay State Gas Company  
ATTN: James Keshian  
Company Counsel  
300 Friberg Parkway  
Westborough, MA 01581

Invoice Number 336007  
Invoice Date 07/15/05  
Client Number 22387  
Page Number 6

Re: (00017) Grant of [REDACTED] - Former Exeter Gas Works

FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/05:

Date	Timekeeper		Hours
06/17/05	Polatin	Review emails from [REDACTED]; email to [REDACTED]	0.8
06/21/05	Polatin	Email to [REDACTED] revise [REDACTED] and send to client.	0.9
06/22/05	Polatin	Telephone conference with [REDACTED] regarding commencement of [REDACTED]; revise [REDACTED]	0.9
06/27/05	Polatin	Revise [REDACTED] and review letter.	0.3
06/30/05	Hemeon	[REDACTED]	0.8
TOTAL HOURS			3.7

*0.8* - Brock for not Exeter, deduct \$1.

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours
Hemeon	0.8
Polatin	2.9

\$1408  
- 132  
-----  
1276

*Amnt. that goes to site II*

CURRENT FEES 1,408.00

TOTAL THIS MATTER ~~1,408.00~~

OK TO PAY - \$1276

518229-0011 (2275) 05140

*Robert K. Cleary*

Acc.

Request For Payment

**NISOURCE CORPORATE SERVICES - CO 12 NCS**

Request Date **07/20/05** Invoice Date **07/15/05**

Invoice # **336007**

Payee **Foley, Hoag & Eliot**

If employee, please fill in Employee ID # \_\_\_\_\_

Remit to Address **155 Seaport Boulevard**

Remit to City, State, Zip Code **Boston, MA 02210**

Total Payment **\$10,013.05**

**SPECIAL HANDLING**

The section below pertains only to Vendors, not employees. A Wire/Arch Vendor MUST be set up prior to receipt of invoice.

If sending EFT - you must circle one: WIRE / ARCH

IMPORTANT: Fill in below if banking info is new or has changed

Bank Acct #: \_\_\_\_\_

ABM # \_\_\_\_\_

**ACCOUNTS PAYABLE USE ONLY**

**DESCRIPTION OF CHARGES**

██████████-2002-0010- \$7,617.61
██████████-2002-0011- \$144.00
██████████-2002-0011- \$975.44
Grant of ██████████ (Former Exeter Gas Works)-2002-0008- \$1276.00

**NOTE: TWO SIGNATURES ARE REQUIRED. PLEASE REFERENCE THE DISBURSEMENT APPROVAL LEVELS POLICY FOR A LIST OF PROPER APPROVAL LEVELS AND EXCEPTIONS**

REQUIRED:	Requestor's Phone	Requestor's Signature (required)	Requestor's Printed Name (required)
Approval levels referenced are general guidelines - please see the approval policy for exceptions.	<b>508-836-7356</b>	<i>Jean M. Krilovich</i>	<b>Jean M. Krilovich</b>
	Approval Levels 02/01/05	<i>[Signature]</i>	Approver's Printed Name
Supervisor / Team Lead	General Approval <= \$10,000	<i>[Signature]</i>	
Manager / Lead Counsel / Attorney	General Approval <= \$50,000		<b>James H. Keshian</b>
Director/ Segment Controller	General Approval <= \$100,000		
Vice President / President / General Manager	General Approval <= \$300,000		
NiSource Executive Vice President	General Approval > \$300,000		
CEO			

TITLE *"Other" must have authorized authority as per the Corporate Disbursement Approval Level Policy*

OTHER \_\_\_\_\_

**ACCOUNT CLASSIFICATION MUST BE FILLED OUT BY THE REQUESTOR**

	AMOUNT	BU	ACCOUNT	AFFILIATE	RESOURCE	ACTIVITY	COST OBJ	PROJECT
1	<b>\$7,617.61</b>	<b>00012</b>	<b>92300000</b>		<b>3002</b>			
			<b>0008400</b>		<b>0008033680</b>			
2	<b>\$1,119.44</b>	<b>00012</b>	<b>92300000</b>		<b>3002</b>			
			<b>0008400</b>		<b>0008033680</b>			
3	<b>\$1,276.00</b>	<b>00012</b>	<b>92300000</b>		<b>3002</b>			
			<b>0840</b>		<b>0008030977</b>			

cc: M.P. Wilson

**FOLEY  
HOAG LLP**  
ATTORNEYS AT LAW

Bay State Gas Company  
ATTN: James Keshian  
Company Counsel  
300 Friberg Parkway  
Westborough, MA 01581

Invoice Number 346054  
Invoice Date 10/15/05  
Client Number 22387  
Page Number 6

Re: (00017) Grant [REDACTED]

FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/05:

Date	Timekeeper		Hours
09/27/05	Polatin	Conference call with [REDACTED] [REDACTED] regarding [REDACTED]	0.3
TOTAL HOURS			0.3

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours
Polatin	0.3

CURRENT FEES 132.00

TOTAL THIS MATTER 132.00

OK PJ &  
10/11/05

518229-0011-1645-05900

Robert K. Cleary

*Accounting*

Request For Payment	
<b>NISOURCE CORPORATE SERVICES - CO 12 NCS</b>	
Request Date	10/17/05
Invoice #	346054
Payee	Foley, Hoag & Eliot
If employee, please fill in Employee ID #	
Remit to Address	155 Seaport Boulevard
Remit to City, State, Zip Code	Boston, MA 02210
Total Payment	<b>\$8,115.87</b>

SPECIAL HANDLING	
The section below pertains only to Vendors, not employees. A Wire/Arch Vendor MUST be set up prior to receipt of invoice.	
If sending EFT - you must circle one: WIRE / ARCH	
IMPORTANT: Fill in below if banking info is new or has changed	
Bank Acct #:	
ABM #	

DESCRIPTION OF CHARGES	
	2002-0010 - \$1,335.00
<b>\$1,335.00</b>	
	\$4.08
Grant of	(Exter, NH) - 309 NU/NH Matters - \$132.00
	2002-0011 - \$44.00

ACCOUNTS PAYABLE USE ONLY	

**NOTE: TWO SIGNATURES ARE REQUIRED. PLEASE REFERENCE THE DISBURSEMENT APPROVAL LEVELS POLICY FOR A LIST OF PROPER APPROVAL LEVELS AND EXCEPTIONS**

REQUIRED:	Requestor's Phone	Requestor's Signature (required)	Requestor's Printed Name (required)
Approval levels referenced are in the guidelines - please see the approval policy for exceptions.	508-836-7356		Jean M. Krilovich
	Approval Levels 02/01/05	Approver's Signature (required)	Approver's Printed Name
Supervisor / Team Lead	General Approval <= \$10,000		James H. Keshian
Manager / Lead Counsel / Attorney	General Approval <= \$50,000		
Director/ Segment Controller	General Approval <= \$100,000		
Vice President / President / General Manager	General Approval <= \$300,000		
NiSource Executive Vice President	General Approval > \$300,000		
CEO			

TITLE "Other" must have authorized authority as per the Corporate Disbursement Approval Level Policy

OTHER			
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**ACCOUNT CLASSIFICATION MUST BE FILLED OUT BY THE REQUESTOR**

AMOUNT	BU	ACCOUNT	AFFILIATE	RESOURCE	ACTIVITY	COST OBJ	PROJECT
1	\$1,335.00	00012	92300000		3002		
		LOCATION	DEPARTMENT	CHARGE CODE	WORK ORDER		FUNCTION
		0008400	0008033680				
2	\$1,339.08	00012	92300000		3002		
		LOCATION	DEPARTMENT	CHARGE CODE	WORK ORDER		FUNCTION
		0008400	0008030980				
	\$5,309.79	00012	92300000		3002		
		LOCATION	DEPARTMENT	CHARGE CODE	WORK ORDER		FUNCTION
		0008400	0008033680				

*(Next Page)*

NCS - CO 12	PAYEE:	Foley, Hoag & Eliot				REQUEST DATE:	10/17/05
INVOICE #:		346054			INVOICE DATE:		10/15/05
ACCOUNT CLASSIFICATION MUST BE FILLED OUT BY THE REQUESTOR							
AMOUNT	BU	ACCOUNT	AFFILIATE	RESOURCE	ACTIVITY	COST OBJ	PROJECT
\$132.00	00012	92300000		3002			
	LOCATION	DEPARTMENT	CHARGE CODE		WORK ORDER		FUNCTION
		0008400	0008030977				

cc: M. P. Wilson  
 B. Cleary

**FOLEY  
HOAG LLP**  
ATTORNEYS AT LAW

Bay State Gas Company  
ATTN: James Keshian  
Company Counsel  
300 Friberg Parkway  
Westborough, MA 01581

Invoice Number 338894  
Invoice Date 08/15/05  
Client Number 22387  
Page Number 3

Re: (00017) Grant of [REDACTED] Exeter, NH MGP

FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/05:

Date	Timekeeper		Hours
07/01/05	Polatin	Revise [REDACTED]	0.1
07/08/05	Polatin	Revise [REDACTED]	0.7
TOTAL HOURS			0.8

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours
Polatin	0.8

CURRENT FEES 352.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Date		
07/31/05	Title searches & reports	8.40
	CURRENT EXPENSES	8.40
	TOTAL THIS MATTER	360.40

OK TO PAY

~~518229-0011 (1645) 05409500~~

Robert K. Cleary

Accounting

Request For Payment

**NISOURCE CORPORATE SERVICES - CO 12 NCS**

Request Date: **08/17/05** Invoice Date: **08/15/05**

Invoice #: **338894**

Payee: **Foley, Hoag & Eliot**

If employee, please fill in Employee ID #

Remit to Address: **155 Seaport Boulevard**

Remit to City, State, Zip Code: **Boston, MA 02210**

Total Payment: **\$3,705.90**

SPECIAL HANDLING

The section below pertains only to Vendors, not employees. A Wire/Arch Vendor MUST be set up prior to receipt of invoice.

If sending EFT - you must circle one: WIRE / ARCH

IMPORTANT: Fill in below if banking info is new or has changed

Bank Acct #: \_\_\_\_\_

ABM #: \_\_\_\_\_

**ACCOUNTS PAYABLE USE ONLY**

**DESCRIPTION OF CHARGES**

Grant of [REDACTED] - \$133.50

[REDACTED] -2002-0011- \$132.00

[REDACTED] (Former Exeter Gas Works)-2002-0008-\$360.40

[REDACTED] -2002-0011-\$3,080.00

**NOTE: TWO SIGNATURES ARE REQUIRED. PLEASE REFERENCE THE DISBURSEMENT APPROVAL LEVELS POLICY FOR A LIST OF PROPER APPROVAL LEVELS AND EXCEPTIONS**

REQUIRED:	Requestor's Phone	Requestor's Signature (required)	Requestor's Printed Name (required)
	<b>508-836-7356</b>	<i>Jean M. Krilovich</i>	<b>Jean M. Krilovich</b>
	Approval Levels 02/01/05	Approver's Signature (required)	Approver's Printed Name
Supervisor / Team Lead	General Approval <= \$10,000	<i>James H. Keshian</i>	
Manager / Lead Counsel / Attorney	General Approval <= \$50,000		<b>James H. Keshian</b>
Director/ Segment Controller	General Approval <= \$100,000		
Vice President / President / General Manager	General Approval <= \$300,000		
NiSource Executive Vice President	General Approval > \$300,000		
CEO			

TITLE "Other" must have authorized authority as per the Corporate Disbursement Approval Level Policy

OTHER

**ACCOUNT CLASSIFICATION MUST BE FILLED OUT BY THE REQUESTOR**

AMOUNT	BU	ACCOUNT	AFFILIATE	RESOURCE	ACTIVITY	COST OBJ	PROJECT
1 \$133.50	00012	92300000		3002			
	LOCATION	DEPARTMENT	CHARGE CODE		WORK ORDER		FUNCTION
		0008400	0008033680				
2 \$3,212.00	00012	92300000		3002			
	LOCATION	DEPARTMENT	CHARGE CODE		WORK ORDER		FUNCTION
		0008400	0008033680				
3 \$360.40	00012	92300000		302 3003			
	LOCATION	DEPARTMENT	CHARGE CODE		WORK ORDER		FUNCTION
		0008400	0008030977				

cc: M.P. Wilson



**FOLEY  
HOAG LLP**  
ATTORNEYS AT LAW

Bay State Gas Company  
ATTN: James Keshian  
Company Counsel  
300 Friberg Parkway  
Westborough, MA 01581

Invoice Number 342630  
Invoice Date 09/15/05  
Client Number 22387  
Page Number 5

Re: (00017) Grant of [REDACTED] - Exeter

FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/05:

Date	Timekeeper		Hours
08/08/05	Polatin	Review emails; advice regarding Exeter, NH [REDACTED]	0.4
TOTAL HOURS			0.4

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours
Polatin	0.4

CURRENT FEES 176.00

TOTAL THIS MATTER 176.00

TOTAL AMOUNT OF THIS INVOICE 2,661.00

*[Handwritten signature]*

518229-0011-1645-05900

Robert K. Cleary

Accounting

Request For Payment

**NISOURCE CORPORATE SERVICES - CO 12 NCS**

Request Date **09/23/05** Invoice Date **09/15/05**

Invoice # **342630**

Payee **Foley, Hoag & Eliot**

If employee, please fill in Employee ID # \_\_\_\_\_

Remit to Address **155 Seaport Boulevard**

Remit to City, State, Zip Code **Boston, MA 02210**

Total Payment **\$2,661.00**

SPECIAL HANDLING

The section below pertains only to Vendors, not employees. A Wire/Arch Vendor MUST be set up prior to receipt of invoice.

If sending EFT - you must circle one: WIRE / ARCH

IMPORTANT: Fill in below if banking info is new or has changed

Bank Acct #: \_\_\_\_\_

ABM #: \_\_\_\_\_

**ACCOUNTS PAYABLE USE ONLY**

**DESCRIPTION OF CHARGES**

██████████	2002-0010 - \$873.50
██████████	- \$1,211.00
██████████	\$400.50
Grant of ██████████	Exter, NH) - 309 NU/NH Matters - \$176.00

NOTE: TWO SIGNATURES ARE REQUIRED. PLEASE REFERENCE THE DISBURSEMENT APPROVAL LEVELS POLICY FOR A LIST OF PROPER APPROVAL LEVELS AND EXCEPTIONS

REQUIRED:	Requestor's Phone	Requestor's Signature (required)	Requestor's Printed Name (required)
The approval levels referenced are general guidelines - please see the approval policy for exceptions.	<b>508-836-7356</b>	<i>Jean M. Krilovich</i>	<b>Jean M. Krilovich</b>
	Approval Levels 02/01/05	Approver's Signature (required)	Approver's Printed Name
Supervisor / Team Lead	General Approval <= \$10,000	<i>J. Keshian</i>	
Manager / Lead Counsel / Attorney	General Approval <= \$50,000		<b>James H. Keshian</b>
Director / Segment Controller	General Approval <= \$100,000		
Vice President / President / General Manager	General Approval <= \$300,000		
NiSource Executive Vice President	General Approval > \$300,000		
CEO			

TITLE \_\_\_\_\_ "Other" must have authorized authority as per the Corporate Disbursement Approval Level Policy

OTHER \_\_\_\_\_

**ACCOUNT CLASSIFICATION MUST BE FILLED OUT BY THE REQUESTOR**

AMOUNT	BU	ACCOUNT	AFFILIATE	RESOURCE	ACTIVITY	COST OBJ	PROJECT
1	\$873.50	00012	9230000		3002		
	LOCATION	DEPARTMENT	CHARGE CODE		WORK ORDER		FUNCTION
		0008400	0008033680				
2	\$1,211.00	00012	9230000		3002		
	LOCATION	DEPARTMENT	CHARGE CODE		WORK ORDER		FUNCTION
		0008400	0008033680				
	\$400.50	00012	9230000		3002		
	LOCATION	DEPARTMENT	CHARGE CODE		WORK ORDER		FUNCTION
		0008400	0008033680				

(not prep)

NCS - CO 12	PAYEE:	Foley, Hoag & Eliot			REQUEST DATE:	09/23/05	
INVOICE #:		342630			INVOICE DATE:	09/15/05	
ACCOUNT CLASSIFICATION MUST BE FILLED OUT BY THE REQUESTOR							
AMOUNT	BU	ACCOUNT	AFFILIATE	RESOURCE	ACTIVITY	COST OBJ	PROJECT
\$176.00	00012	92300000		3002			
	LOCATION	DEPARTMENT	CHARGE CODE		WORK ORDER		FUNCTION
		60840	0008030977				

cc: M. P. Wilson  
 B. Cleary

REQUEST FOR PAYMENT - BAY STATE COMPANIES

Accounting  
Special Handling Instructions

CASH VOUCHER	GSG - #73	NUM - #76	NUN - #77	BSM - #80
			X	
Request Date:	07/27/05		Invoice Date:	07/10/05
PO #:	6039017-000			
Invoice #:	2001-031.3			
Payee:	Owen Haskell, Inc.			
Remit to Address:	16 Casco Street			
Remit to City, State, Zip Code:	Portland, ME 04101-2903			
Total Payment:	\$76.00			

Jena LaCroix - Original to A/P; Copies to ACCT, ERC File; Project File

WIRE		ACH	
If Wire or ACH, please fill out the information directly below.			
Bank Account:			
ABA #:			

Description of Charges - if description exceeds space provided, please submit on a separate sheet(s):	A/P DPT USE ONLY - REC'D
Payment of invoice for remediation services at the Exeter MGP site in accordance with approved Northern Utilities purchase requisition.	

If Total Payment is different than the actual invoice amount, please give reason below:

Invoice Amount (if different than total payment)	
--	--

PLEASE REFERENCE THE DISBURSEMENT APPROVAL POLICY FOR A COMPLETE LIST OF PROPER APPROVAL LEVELS \*

	Requestor's Printed Name (required)	Requestor's Signature (required)	Requestor's Phone Number (required)
REQUESTOR	Paul J. Exner		508-836-7256
	Approval Levels 10-01-04 *	SIGNATURE (required)	PRINTED NAME (required)
Supervisor / Team Lead	general approval <=\$2,500		Robert K. Cleary
Manager / Lead Counsel / Attorney	general approval <=\$50,000		
Director / Segment Controller	general approval <=\$100,000		
VP / President / General Manager	general approval <=\$300,000		
NiSource Executive Vice President	general approval >\$300,000		
CEO			
	Title	"Other" must have authorized authority as per the Corporate Disbursement Approval Levels Policy	
OTHER			

ACCOUNT CLASSIFICATION - MUST BE FILLED OUT BY THE REQUESTOR

line #	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
	77	05140	518229	0011	2225	6039017-000	\$76.00
	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
2							
	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
3							

# OWEN HASKELL, INC.

16 Casco Street, Portland, Maine 04101  
Telephone 207 774-0424

Fax # 207-774-0511

E-mail kmarks@owenhaskell.com

Fed. I.D. # 01-0283129

## INVOICE

Bill To: Nisource  
Attn: Paul Exner  
300 Friberg Parkway  
Westborough, MA 01581

JOB # 2001-031 E-NH  
JOB INVOICE # 2001-031.3  
BILLING DATE 07/10/2005  
DUE DATE 08/10/2005

Description	Staff	Hrs./Each	Rate	Amount
Preparation of plans showing easements along DeSilvia - Green Street, Exeter, NH				
	Cadd Technician	1	45.00	45.00
	Overnight charges		16.00	16.00
	Print services		15.00	15.00

PO # 6039017

Total	\$76.00
Payments/Credits	\$0.00
Balance due	\$76.00

Please remit to above address.

*Charges for boundary surveys are determined primarily by the time spent on each survey. In addition to field work, a survey may require research, computations, drafting, writing of descriptions, and preparation of a final report setting forth conclusions and recommendations. Careful study of the evidence and information available, and complete checking of the final results are necessary procedures in any survey. In addition the charges may include miscellaneous expenses for items such as copies of deeds and right of way maps, computer time, iron pipes, granite monuments and prints.*

**TERMS:** Net 15 Days. Interest will be charged on all unpaid accounts 30 days from date of invoice at a rate of 1 1/2% per month or 18% per year.

*Alting*

**REQUEST FOR PAYMENT - BAY STATE COMPANIES**

Special Handling Instructions

CASH VOUCHER	GSG - #73	NUM - #76	NUN - #77	BSM - #80
		X	X	
Request Date:	06/21/05		* Invoice Date:	06/18/05
PO #:	6028035			
Invoice #:	N68			
Payee:	Paul J. Exner, P.E.			
Address:	178 Wakefield St.			
City, State, Zip Code:	Reading, MA '01867-1855			
Total Payment:	\$4,797.42			

WIRE		ACH	
Bank Account:			
ABA #:			
<p>Original to: Lawson A/P via Joe Ferry</p> <p>Scan signed original to: Remediation Filing Cabinet</p> <p>Copies to: B. Cleary BSG Accounting P. Exner ERC Files</p>			

Description of Charges - if description exceeds space provided, please submit on a separate sheet(s):	A/P DPT USE ONLY - RECV'D
Consulting Project Management of environmental assessments and remediation of Manufactured Gas Plant in Maine and New Hampshire from May 15 to June 18, 2005.	

If Total Payment is different than the actual invoice amount, please give reason below:

Invoice Amount (if different than total payment)	
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PLEASE REFERENCE THE DISBURSEMENT APPROVAL POLICY FOR A COMPLETE LIST OF PROPER APPROVAL LEVELS \*

	Requestor's Printed Name	Requestor's Signature	Requestor's Phone Number & Title
REQUESTOR	Robert K. Cleary	<i>Robert K. Cleary</i>	978.836.7275
	Approval Levels 10-01-04 *	SIGNATURE	PRINTED NAME
Supervisor / Team Lead	general approval <=\$2,500		
Manager / Lead Counsel / Attorney	general approval <=\$50,000		Joe P. Ferry
Director / Segment Controller	general approval <=\$100,000		
Vice President / General Manager	general approval <=\$300,000		
NiSource Executive Vice President	general approval <=\$300,000		
CEO			
	Title	*Other* must have authorized authority as per the Corporate Disbursement Approval Levels Policy	
OTHER			

ACCOUNT CLASSIFICATION - MUST BE FILLED OUT BY THE REQUESTOR

CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
1	76	06140	518229	0020	2225	\$840.00
2	76	06140	518229	0019	2225	\$1,754.33

BAY STATE CO	Payee:	Paul J. Exner, P.E.	Request Date:	06/22/05
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ACCOUNT CLASSIFICATION - MUST BE FILLED OUT BY THE REQUESTOR

	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
3	76	06140	518229	0018	2225		
4	77	05140	518229	0011	2225		\$839.74
5	77	05140	518229	0013	2225		\$665.00
6	77	05140	518229	0014	2225		\$698.35
7							
8							
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14							
15							
16							
18							

# Invoice - Paul J. Exner, P.E.; Consultant

178 Wakefield Street  
Reading, MA 01867-1855  
Phone: (781) 942-9690

<b>Invoice Date</b>	6/18/2005	<b>Project Name</b>	Northern Utilities
<b>Invoice Number</b>	N68	<b>Project Manager</b>	Exner, Paul
<b>Payment Terms</b>	IMMEDIATE	<b>Project ID</b>	2

**Customer** Joe Ferry

Bay State/Northern Utilities  
200 Civic Center Drive  
Columbus, OH 43215

<b>Work Code</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount Billed</b>
518229-0020(2225)06140 Portlnd (20)	\$70.00	12	\$840.00
518229-0019(2225)06140 Lewistn (19)	\$70.00	21	\$1,470.00
518229-0014(2225)05140 Somers (14)	\$70.00	9	\$630.00
518229-0013(2225)05140 Rchestr (13)	\$70.00	9.5	\$665.00
518229-0011(2225)05140 Exeter (11)	\$70.00	11	\$770.00
<b>Grand Total</b>		<b>62.5</b>	<b>\$4,375.00</b>

<b>Expense Code</b>	<b>Expense Amount</b>
518229-0019(2225)06140Lewistn (19)	\$284.33
518229-0014(2225)05140Somers (14)	\$68.35
518229-0011(2225)05140Exeter (11)	\$69.74
<b>Grand Total</b>	<b>\$422.42</b>

**Invoice Total** \$4,797.42

PO#6028035 EIN 04-3505214

Accounting

REQUEST FOR PAYMENT - BAY STATE COMPANIES

Special Handling Instructions

CASH VOUCHER	GSG - #73	NUM - #76	NUN - #77	BSM - #80
		X	X	
Request Date:	07/19/05		* Invoice Date:	07/16/05
PO #:	6028035			
Invoice #:	N69			
Payee:	Paul J. Exner, P.E.			
Address:	178 Wakefield St.			
City, State, Zip Code:	Reading, MA '01867-1855			
Total Payment:	\$3,377.98			

WIRE		ACH	
Bank Account:			
ABA #:			
<p>Original to: Lawson A/P via Joe Ferry</p> <p>Scan signed original to: Remediation Filing Cabinet</p> <p>Copies to: B. Cleary BSG Accounting P. Exner ERC Files</p>			

Description of Charges - If description exceeds space provided, please submit on a separate sheet(s):	A/P DPT USE ONLY - RECV'D
<p>Consulting Project Management of environmental assessments and remediation of Manufactured Gas Plant in Maine and New Hampshire from June 19 to July 16, 2005.</p>	

If Total Payment is different than the actual invoice amount, please give reason below:

Invoice Amount (if different than total payment)	
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PLEASE REFERENCE THE DISBURSEMENT APPROVAL POLICY FOR A COMPLETE LIST OF PROPER APPROVAL LEVELS \*

REQUESTOR	Requestor's Printed Name	Requestor's Signature	Requestor's Phone Number & Title
	Robert K. Cleary	<i>Robert K. Cleary</i>	978.836.7275
Supervisor / Team Lead	Approval Levels 10-01-04 *	SIGNATURE	PRINTED NAME
Manager / Lead Counsel / Attorney	general approval <=\$2,500		Joe P. Ferry
Director / Segment Controller	general approval <=\$50,000		
Vice President / General Manager	general approval <=\$100,000		
NiSource Executive Vice President	general approval <=\$300,000		
CEO	general approval <=\$300,000		
OTHER	Title	"Other" must have authorized authority as per the Corporate Disbursement Approval Levels Policy	

ACCOUNT CLASSIFICATION - MUST BE FILLED OUT BY THE REQUESTOR

CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
1	76	06140	518229	0020	2225	\$735.00
2	76	06140	518229	0019	2225	\$1,347.98



# Invoice - Paul J. Exner, P.E.; Consultant

178 Wakefield Street  
Reading, MA 01867-1855  
Phone: (781) 942-9690

<b>Invoice Date</b>	7/16/2005	<b>Project Name</b>	Northern Utilities
<b>Invoice Number</b>	N69	<b>Project Manager</b>	Exner, Paul
<b>Payment Terms</b>	IMMEDIATE	<b>Project ID</b>	2
<b>Customer</b>	Joe Ferry		

Bay State Gas/Northern Utilities  
200 Civic Center Drive  
Columbus, OH 43215

<b>Work Code</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount Billed</b>
518229-0020(2225)06140 Portlnd	\$70.00	10.5	\$735.00
518229-0019(2225)06140 Lewistn	\$70.00	17.5	\$1,225.00
518229-0018(2225)06140 Scarbro	\$70.00	2.5	\$175.00
518229-0014(2225)05140 Somers	\$70.00	5	\$350.00
518229-0013(2225)05140 Rchestr	\$70.00	3.5	\$245.00
518229-0011(2225)05140 Exeter	\$70.00	7.5	\$525.00
<b>Grand Total</b>		46.5	\$3,255.00

<b>Expense Code</b>	<b>Expense Amount</b>
518229-0019(2225)06140Lewistn	\$122.98
<b>Grand Total</b>	\$122.98

**Invoice Total** \$3,377.98

PO#6028035 EIN 04-3505214

**Paul J. Exner,  
Consultant**  
178 Wakefield Street  
Reading, MA 01867-1855

# Memo

**To:** Joe Ferry, Bob Cleary

**From:** Paul J. Exner, P.E.

**Date:** 7/16/2005

**Re:** Northern Utilities MGP Invoice and Progress Report [6/19/05 – 7/16/05]

---

I have prepared a progress report that summarizes my major activities on Northern Utilities MGP investigation and remediation projects during the invoice period.

## Lewiston, ME MGP

- Conducted a site visit and project review at Lewiston on June 22nd.
- Continued to review project progress and contractor invoicing.
- Contacted City Director of Planning to discuss future use of the site including parking for the redeveloped Avon Mill.

## Portland, ME MGP

- Continued to work with Woodard & Curran on a plan for conducting NAPL recovery pilot tests.
- Worked on acquiring applicable federal and state permits for remediation.
- Worked with W&C on a remedial strategy for cyanide-impacted groundwater due to buried box waste.
- Attended a half-day status meeting at W&C in Portland, Maine on June 22nd.

#### Scarborough, ME Tar Pit

- Worked with MACTEC on the development of a strategy for final site closure that includes suspension of periodic groundwater sampling.

#### Somersworth, NH MGP

- Monitored ISCO site remediation being conducted by AMEC and it's subcontractor, GeoCleanse.

#### Rochester, NH MGP

- Monitored ENSR's retrofits to the phytoremediation system at the Rochester site.
- Continued to work with RETEC for the demolition of the old MGP structure at the site.

#### Exeter, NH MGP

- Worked with site neighbor, DeSilvio, and Save-A-House to grant a 15-foot easement on Northern Utilities' land to allow the relocation of a historic structure onto the parcel at 21 Green Street.

Accounting

REQUEST FOR PAYMENT - BAY STATE COMPANIES

Special Handling Instructions

CASH VOUCHER	GSG - #73	NUM - #76	NUN - #77	BSM - #80
		X	X	
Request Date:	08/24/05		* Invoice Date:	08/21/05
PO #:	6028035			
Invoice #:	N70			
Payee:	Paul J. Exner, P.E.			
Address:	178 Wakefield St.			
City, State, Zip Code:	Reading, MA '01867-1855			
Total Payment:	\$5,568.38			

WIRE	ACH
Bank Account:	
ABA #:	
<p>Original to: Lawson A/P via Joe Ferry</p> <p>Scan signed original to: Remediation Filing Cabinet</p> <p>Copies to: B. Cleary BSG Accounting P. Exner ERC Files</p>	

Description of Charges - if description exceeds space provided, please submit on a separate sheet(s):	A/P DPT USE ONLY - RECV'D
<p>Consulting Project Management of environmental assessments and remediation of Manufactured Gas Plant in Maine and New Hampshire.</p>	

If Total Payment is different than the actual invoice amount, please give reason below:

Invoice Amount (if different than total payment)	
--	--

PLEASE REFERENCE THE DISBURSEMENT APPROVAL POLICY FOR A COMPLETE LIST OF PROPER APPROVAL LEVELS \*

	Requestor's Printed Name	Requestor's Signature	Requestor's Phone Number & Title
REQUESTOR	Robert K. Cleary	<i>Robert K. Cleary</i>	978.836.7275
	Approval Levels 10-01-04 *	SIGNATURE	PRINTED NAME
Supervisor / Team Lead	general approval <=\$2,500		
Manager / Lead Counsel / Attorney	general approval <=\$50,000		Joe P. Ferry
Director / Segment Controller	general approval <=\$100,000		
Vice President / General Manager	general approval <=\$300,000		
NIsource Executive Vice President	general approval <=\$300,000		
CEO			
	Title	*Other* must have authorized authority as per the Corporate Disbursement Approval Levels Policy	
OTHER			

ACCOUNT CLASSIFICATION - MUST BE FILLED OUT BY THE REQUESTOR

CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
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1	76	06140	518229	0020	2225		\$1,645.00
	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
	76	06140	518229	0019	2225		\$3,018.18

BAY STATE CO	Payee:	Paul J. Exner, P.E.	Request Date:	08/24/05
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ACCOUNT CLASSIFICATION - MUST BE FILLED OUT BY THE REQUESTOR

	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
3	76	06140	518229	0018	2225		\$35.00
4	77	05140	518229	0011	2225		<del>\$175.00</del>
5	77	05140	518229	0013	2225		\$625.20
6	77	05140	518229	0014	2225		\$70.00
7							
8							
9							
0							
11							
12							
13							
14							
15							
16							
17							
18							

# Invoice - Paul J. Exner, P.E.; Consultant

178 Wakefield Street  
Reading, MA 01867-1855  
Phone: (781) 942-9690

<b>Invoice Date</b>	8/21/2005	<b>Project Name</b>	Northern Utilities
<b>Invoice Number</b>	N70	<b>Project Manager</b>	Exner, Paul
<b>Payment Terms</b>	IMMEDIATE	<b>Project ID</b>	2

**Customer** Joe Ferry

Bay State Gas/Northern Utilities  
200 Civic Center Drive  
Columbus, OH 43215

<b>Work Code</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount Billed</b>
518229-0020(2225)06140 Portlnd	\$70.00	23.5	\$1,645.00
518229-0019(2225)06140 Lewistn	\$70.00	38	\$2,660.00
518229-0018(2225)06140 Scarbro	\$70.00	0.5	\$35.00
518229-0014(2225)05140 Somers	\$70.00	1	\$70.00
518229-0013(2225)05140 Rchestr	\$70.00	8	\$560.00
518229-0011(2225)05140 Exeter	\$70.00	2.5	\$175.00
<b>Grand Total</b>		73.5	\$5,145.00

<b>Expense Code</b>	<b>Expense Amount</b>
518229-0019(2225)06140Lewistn	\$358.18
518229-0013(2225)05140Rochster	\$65.20
<b>Grand Total</b>	\$423.38

**Invoice Total** \$5,568.38

PO#6028035 EIN 04-3505214

OK TO PAY  
Robert K. Cleary

**Paul J. Exner,  
Consultant**  
178 Wakefield Street  
Reading, MA 01867-1855

# Memo

**To:** Joe Ferry, Bob Cleary

**From:** Paul J. Exner, P.E.

**Date:** 8/21/2005

**Re:** Northern Utilities MGP Invoice and Progress Report [7/17/05 – 8/20/05]

---

I have prepared a progress report that summarizes my major activities on Northern Utilities MGP investigation and remediation projects during the invoice period.

## Lewiston, ME MGP

- Conducted site visits and project reviews at Lewiston on July 21, August 4, and August 18. Conducted an operations review of future site uses.
- Continued to review project progress and contractor invoicing.
- Continued contact with the City Director of Planning for future use of the site including parking for the redeveloped Avon Mill.
- Worked with Pierce Atwood attorneys to resolve P&S matter with Miller Industries.

## Portland, ME MGP

- Continued to work with Woodard & Curran on a plan for conducting NAPL recovery pilot tests. Visited the site on August 4 and August 18.
- Worked on acquiring applicable federal and state permits for remediation.
- Worked with W&C on a remedial strategy for cyanide-impacted groundwater due to buried box waste.

#### Scarborough, ME Tar Pit

- Worked with MACTEC on the development of a strategy for final site closure that includes suspension of periodic groundwater sampling.

#### Somersworth, NH MGP

- Monitored ISCO site remediation being conducted by AMEC and it's subcontractor, GeoCleanse.

#### Rochester, NH MGP

- Monitored ENSR's retrofits to the phytoremediation system at the Rochester site.
- Continued to work with RETEC for the demolition of the old MGP structure at the site.

#### Exeter, NH MGP

- Worked with site neighbor, DeSilvio, and Save-A-House to grant a 15-foot easement on Northern Utilities' land to allow the relocation of a historic structure onto the parcel at 21 Green Street.

Accounting

REQUEST FOR PAYMENT - BAY STATE COMPANIES

Special Handling Instructions

CASH VOUCHER	GSG - #73	NUM - #76	NUN - #77	BSM - #80	
		X	X		
Request Date:	09/19/05		* Invoice Date:	09/17/05	
PO #:	6028035				
Invoice #:	N71				
Payee:	Paul J. Exner, P.E.				
Address:	178 Wakefield St.				
City, State, Zip Code:	Reading, MA '01867-1855				
Total Payment:	\$5,843.28				

WIRE		ACH		
Bank Account:				
ABA #:				

Original to:  
Lawson A/P via Joe Ferry

Scan signed original to:  
Remediation Filing Cabinet

Copies to:  
B. Cleary  
BSG Accounting  
P. Exner  
ERC Files

Description of Charges - if description exceeds space provided, please submit on a separate sheet(s):	A/P DPT USE ONLY - RECVD
Consulting Project Management of environmental assessments and remediation of Manufactured Gas Plant in Maine and New Hampshire.	

If Total Payment is different than the actual invoice amount, please give reason below:

Invoice Amount (if different than total payment)	
--	--

PLEASE REFERENCE THE DISBURSEMENT APPROVAL POLICY FOR A COMPLETE LIST OF PROPER APPROVAL LEVELS \*

REQUESTOR	Requestor's Printed Name	Requestor's Signature	Requestor's Phone Number & Title
	Robert K. Cleary	<i>Robert K. Cleary</i>	978.836.7275
	Approval Levels 10-01-04 *	SIGNATURE	PRINTED NAME
Supervisor / Team Lead	general approval <=\$2,500		Joe P. Ferry
Manager / Lead Counsel / Attorney	general approval <=\$50,000		
Director / Segment Controller	general approval <=\$100,000		
Vice President / General Manager	general approval <=\$300,000		
NISource Executive Vice President	general approval <=\$300,000		
CEO			
	Title	*Other* must have authorized authority as per the Corporate Disbursement Approval Levels Policy	
OTHER			

ACCOUNT CLASSIFICATION - MUST BE FILLED OUT BY THE REQUESTOR

CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
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BAY STATE CO	Payee:	Paul J. Exner, P.E.	Request Date:	09/19/05
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ACCOUNT CLASSIFICATION - MUST BE FILLED OUT BY THE REQUESTOR

	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
3	76	06140	518229	0018	2225		
4	77	05140	518229	<del>0011</del>	2225		<del>\$636.25</del>
5	77	05140	518229	0013	2225		\$520.13
6	77	05140	518229	0014	2225		\$140.00
7	76	06140	518229	0019	2225		\$4,406.90
8	76	06140	518229	0020	2225		\$140.00
9							
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16							
17							
18							

# Invoice - Paul J. Exner, P.E.; Consultant

178 Wakefield Street  
Reading, MA 01867-1855  
Phone: (781) 942-9690

**Invoice Date** 9/17/2005  
**Invoice Number** N71  
**Payment Terms** IMMEDIATE

**Project Name** Northern Utilities  
**Project Manager** Exner, Paul  
**Project ID** 2

**Customer** Joe Ferry

Bay State Gas/Northern Utilities  
200 Civic Center Drive  
Columbus, OH 43215

Work Code	Rate	Hours	Amount Billed
518229-0020(2225)06140 Portlnd	\$70.00	2	\$140.00
518229-0019(2225)06140 Lewistn	\$70.00	49	\$3,430.00
518229-0014(2225)05140 Somers	\$70.00	2	\$140.00
518229-0013(2225)05140 Rchestr	\$70.00	6.5	\$455.00
<del>518229-0011(2225)05140 Exeter</del>	\$70.00	8.5	<del>\$595.00</del>
<b>Grand Total</b>		68	\$4,760.00

Expense Code	Expense Amount
518229-0019(2225)06140Lewistn	\$976.90
518229-0013(2225)05140Rochster	\$65.13
<del>518229-0011(2225)05140 Exeter</del>	<del>\$41.25</del>
<b>Grand Total</b>	\$1,083.28

**Invoice Total** \$5,843.28

PO#6028035 EIN 04-3505214

REQUEST FOR PAYMENT - BAY STATE COMPANIES

Special Handling Instructions

Accounting

CASH VOUCHER	GSG - #73	NUM - #76	NUN - #77	BSM - #80
		X	X	
Request Date:	10/17/05		* Invoice Date:	10/15/05
PO #:	6028035			
Invoice #:	N72			
Payee:	Paul J. Exner, P.E.			
Address:	178 Wakefield St.			
City, State, Zip Code:	Reading, MA '01867-1855			
Total Payment:	\$3,892.40			

WIRE	ACH
Bank Account:	
ABA #:	
Original to: Lawson A/P via Joe Ferry  Scan signed original to: Remediation Filing Cabinet  Copies to: B. Cleary BSG Accounting P. Exner ERC Files	

Description of Charges - if description exceeds space provided, please submit on a separate sheet(s):	A/P DPT USE ONLY - REC'V'D
Consulting Project Management of environmental assessments and remediation of Manufactured Gas Plant in Maine and New Hampshire.	

If Total Payment is different than the actual invoice amount, please give reason below:

Invoice Amount (if different than total payment)	
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PLEASE REFERENCE THE DISBURSEMENT APPROVAL POLICY FOR A COMPLETE LIST OF PROPER APPROVAL LEVELS \*

	Requestor's Printed Name	Requestor's Signature	Requestor's Phone Number & Title
REQUESTOR	Robert K. Cleary	<i>Robert K. Cleary</i>	978.836.7275
	Approval Levels 10-01-04 *	SIGNATURE	PRINTED NAME
Supervisor / Team Lead	general approval <=\$2,500		
Manager / Lead Counsel / Attorney	general approval <=\$50,000		Joe P. Ferry
Director / Segment Controller	general approval <=\$100,000		
Vice President / General Manager	general approval <=\$300,000		
NISource Executive Vice President	general approval <=\$300,000		
CEO			
	Title	*Other* must have authorized authority as per the Corporate Disbursement Approval Levels Policy	
OTHER			

ACCOUNT CLASSIFICATION - MUST BE FILLED OUT BY THE REQUESTOR

CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
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1	76	06140	518229	0020	2225		\$525.00
	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
2	76	06140	518229	0019	2225		\$2,212.40

BAY STATE CO	Payee:	Paul J. Exner, P.E.	Request Date:	10/17/05
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ACCOUNT CLASSIFICATION - MUST BE FILLED OUT BY THE REQUESTOR

CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
3	76	06140	518229	0018	2225	
4	77	05140	518229	0011	2225	\$35.00
5	77	05140	518229	0013	2225	\$735.00
6	77	05140	518229	0014	2225	\$385.00
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# Invoice - Paul J. Exner, P.E.; Consultant

178 Wakefield Street  
Reading, MA 01867-1855  
Phone: (781) 942-9690

<b>Invoice Date</b>	10/15/2005	<b>Project Name</b>	Northern Utilities
<b>Invoice Number</b>	N72	<b>Project Manager</b>	Exner, Paul
<b>Payment Terms</b>	IMMEDIATE	<b>Project ID</b>	2
<b>Customer</b>	Joe Ferry		

Bay State Gas/Northern Utilities  
200 Civic Center Drive  
Columbus, OH 43215

<b>Work Code</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount Billed</b>
518229-0020(2225)06140 Portlnd	\$70.00	7.5	\$525.00
518229-0019(2225)06140 Lewistn	\$70.00	30	\$2,100.00
518229-0014(2225)05140 Somers	\$70.00	5.5	\$385.00
518229-0013(2225)05140 Rchestr	\$70.00	10.5	\$735.00
518229-0011(2225)05140 Exeter	\$70.00	0.5	\$35.00
<b>Grand Total</b>		54	\$3,780.00

<b>Expense Code</b>	<b>Expense Amount</b>
518229-0019(2225)06140Lewistn	\$112.40
<b>Grand Total</b>	\$112.40

**Invoice Total** \$3,892.40

PO#6028035 EIN 04-3505214

Accounting

REQUEST FOR PAYMENT - BAY STATE COMPANIES

Special Handling Instructions

CASH VOUCHER	GSG - #73	NUM - #76	NUN - #77	BSM - #80		WIRE		ACH		
		X	X							
Request Date:	01/12/06		* Invoice Date:	12/18/05		Bank Account:				
PO #:	6028035					ABA #:				
Invoice #:	N74					Original to: Lawson A/P via Joe Ferry  Scan signed original to: Remediation Filing Cabinet  Copies to: B. Cleary BSG Accounting P. Exner ERC Files				
Payee:	Paul J. Exner, P.E.									
Address:	178 Wakefield St.									
City, State, Zip Code:	Reading, MA '01867-1855									
Total Payment:	\$3,334.84									

Description of Charges - if description exceeds space provided, please submit on a separate sheet(s):	A/P DPT USE ONLY - RECV'D
Consulting Project Management of environmental assessments and remediation of Manufactured Gas Plant in Maine and New Hampshire between Nov. 20 and Dec. 17, 2005.	

If Total Payment is different than the actual invoice amount, please give reason below:

Invoice Amount (if different than total payment)	
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PLEASE REFERENCE THE DISBURSEMENT APPROVAL POLICY FOR A COMPLETE LIST OF PROPER APPROVAL LEVELS \*

REQUESTOR	Requestor's Printed Name	Requestor's Signature	Requestor's Phone Number & Title
	Robert K. Cleary	<i>Robert K. Cleary</i>	978.836.7275
	Approval Levels 10-01-04 *	SIGNATURE	PRINTED NAME
Supervisor / Team Lead	general approval <=\$2,500		
Manager / Lead Counsel / Attorney	general approval <=\$50,000		Joe P. Ferry
Director / Segment Controller	general approval <=\$100,000		
Vice President / General Manager	general approval <=\$300,000		
NISource Executive Vice President	general approval <=\$300,000		
CEO			
OTHER	Title	"Other" must have authorized authority as per the Corporate Disbursement Approval Levels Policy	

ACCOUNT CLASSIFICATION - MUST BE FILLED OUT BY THE REQUESTOR

CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
76	06140	518229	0020	2225		\$665.00
76	06140	518229	0019	2225		\$1,041.67

BAY STATE CO		Payee:	Paul J. Exner, P.E.		Request Date:	01/12/06	
ACCOUNT CLASSIFICATION - MUST BE FILLED OUT BY THE REQUESTOR							
CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT	
3	76	06140	518229	0018	2225		
4	77	05140	518229	0011	2225		\$333.17
5	77	05140	518229	0013	2225		\$665.00
6	77	05140	518229	0014	2225		\$630.00
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16							
17							
18							

# Invoice - Paul J. Exner, P.E.; Consultant

178 Wakefield Street  
Reading, MA 01867-1855  
Phone: (781) 942-9690

<b>Invoice Date</b>	12/18/2005	<b>Project Name</b>	Northern Utilities
<b>Invoice Number</b>	N74	<b>Project Manager</b>	Exner, Paul
<b>Payment Terms</b>	IMMEDIATE	<b>Project ID</b>	2
<b>Customer</b>	Joe Ferry		

Bay State Gas/Northern Utilities  
200 Civic Center Drive  
Columbus, OH 43215

<b>Work Code</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount Billed</b>
518229-0020(2225)06140 Portlnd	\$70.00	9.5	\$665.00
518229-0019(2225)06140 Lewistn	\$70.00	11	\$770.00
518229-0014(2225)05140 Somers	\$70.00	9	\$630.00
518229-0013(2225)05140 Rchestr	\$70.00	9.5	\$665.00
518229-0011(2225)05140 Exeter	\$70.00	4	\$280.00
<b>Grand Total</b>		54	\$3,010.00

<b>Expense Code</b>	<b>Expense Amount</b>
518229-0019(2225)06140Lewistn	\$271.67
518229-0011(2225)06140Exeter	\$53.17
<b>Grand Total</b>	\$324.84

**Invoice Total** \$3,334.84

PO#6028035 EIN 04-3505214

**REQUEST FOR PAYMENT - BAY STATE COMPANIES**

**Special Handling Instructions**

CASH VOUCHER	GSG - #73	NUM - #76	NUN - #77	BSM - #80
		X	X	
Request Date:	01/30/06		* Invoice Date:	01/21/06
PO #:	6028035			
Invoice #:	N75			
Payee:	Paul J. Exner, P.E.			
Address:	178 Wakefield St.			
City, State, Zip Code:	Reading, MA '01867-1855			
Total Payment:	\$4,653.63			

WIRE		ACH	
Bank Account:			
ABA #:			
Original to: Lawson A/P via Joe Ferry  Scan signed original to: Remediation Filing Cabinet  Copies to: B. Cleary BSG Accounting P. Exner ERC Files			

Description of Charges - if description exceeds space provided, please submit on a separate sheet(s):	A/P DPT USE ONLY - RECV'D
Consulting Project Management of environmental assessments and remediation of Manufactured Gas Plant in Maine and New Hampshire.	

If Total Payment is different than the actual invoice amount, please give reason below:

Invoice Amount (if different than total payment)	
--	--

PLEASE REFERENCE THE DISBURSEMENT APPROVAL POLICY FOR A COMPLETE LIST OF PROPER APPROVAL LEVELS \*

REQUESTOR	Requestor's Printed Name	Requestor's Signature	Requestor's Phone Number & Title
	Robert Cleary	<i>Robert K. Cleary</i>	508-836-7275
	Approval Levels 10-01-04 *	SIGNATURE	PRINTED NAME
Supervisor / Team Lead	general approval <=\$2,500		
Manager / Lead Counsel / Attorney	general approval <=\$50,000	<i>Joe P. Ferry</i>	Joe P. Ferry
Director / Segment Controller	general approval <=\$100,000		
Vice President / General Manager	general approval <=\$300,000		
NiSource Executive Vice President	general approval <=\$300,000		
CEO			
	Title	*Other* must have authorized authority as per the Corporate Disbursement Approval Levels Policy	
OTHER			

ACCOUNT CLASSIFICATION - MUST BE FILLED OUT BY THE REQUESTOR

CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
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BAY STATE CO		Payee:	Paul J. Exner, P.E.		Request Date:	01/30/06	
ACCOUNT CLASSIFICATION - MUST BE FILLED OUT BY THE REQUESTOR							
Line #	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
3	76	06140	518229	0018	2225		\$0.00
4	77	05140	518229	0011	2225		\$280.00
5	77	05140	518229	0013	2225		\$593.63
6	77	05140	518229	0014	2225		\$1,260.00
7	76	06140	518229	0020	2225		\$525.00
8	76	06140	518229	0019	2225		\$1,995.00
9							
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15							
16							
17							
18							

# Invoice - Paul J. Exner, P.E.; Consultant

178 Wakefield Street  
Reading, MA 01867-1855  
Phone: (781) 942-9690

<b>Invoice Date</b>	1/21/2006	<b>Project Name</b>	Northern Utilities
<b>Invoice Number</b>	N75	<b>Project Manager</b>	Exner, Paul
<b>Payment Terms</b>	IMMEDIATE	<b>Project ID</b>	2
<b>Customer</b>	Joe Ferry		

Bay State Gas/Northern Utilities  
200 Civic Center Drive  
Columbus, OH 43215

Work Code	Rate	Hours	Amount Billed
518229-0020(2225)06140 Portlnd	\$70.00	7.5	\$525.00
518229-0019(2225)06140 Lewistn	\$70.00	28.5	\$1,995.00
518229-0014(2225)05140 Somers	\$70.00	18	\$1,260.00
518229-0013(2225)05140 Rchestr	\$70.00	7.5	\$525.00
518229-0011(2225)05140 Exeter	\$70.00	4	\$280.00
<b>Grand Total</b>		54	\$4,585.00

Expense Code	Expense Amount
518229-0013(2225)05140Rchestr	\$68.63
<b>Grand Total</b>	\$68.63

**Invoice Total** \$4,653.63

PO#6028035 EIN 04-3505214

OK TO PAY  
Robert K. Cleary  
1/30/06

**Paul J. Exner, Consultant**  
178 Wakefield Street  
Reading, MA 01867-1855

# Memo

**To:** Joe Ferry, Bob Cleary

**From:** Paul J. Exner, P.E.

**Date:** 1/21/06

**Re:** Northern Utilities MGP Invoice and Progress Report [12/18/05 – 1/21/06]

---

I have prepared a progress report that summarizes my major activities on Northern Utilities MGP investigation and remediation projects during the invoice period.

## Lewiston, ME MGP

- Continued to review project progress and contractor invoicing; especially dealing with final CHES invoicing and retainage.
- Continued efforts, working with MACTEC, for the preparation of plans and specifications for the remediation of the former gas plant parcel.
- Worked with MACTEC on an O&M strategy for the coal tar interceptor trench.
- Continued work with Foley Hoag on the preparation of a Lease Agreement for the City.

## Portland, ME MGP

- Worked with W&C engineer to discuss project progress and planning for CY 2006.
  - Continued work on the Guilford Transportation access agreement.
  - Worked with RETEC to develop a construction period ambient air monitoring plan.
-

#### Somersworth, NH MGP

- Monitored ISCO site remediation being conducted by AMEC and it's subcontractor, GeoCleanse.
- Worked on the draft Activity and Use Restriction that will be required for the Northern Utilities parcel under NHDES regulations.
- Met with AMEC engineers on January 11<sup>th</sup> to review the initial results of the ISCO work and to develop plans for supplemental injections in the spring of 2006.

#### Rochester, NH MGP

- Worked with RETEC on the preparation of the annual groundwater monitoring report to NHDES under the Northern Utilities permit.
- Monitored RETEC's and UNH's efforts on the development of Tar GOST technology.

#### Exeter, NH MGP

- Worked with RETEC on the repair of certain electrical equipment due to the move of the Merrill House.

**REQUEST FOR PAYMENT - BAY STATE COMPANIES**

Special Handling Instructions

CASH VOUCHER	GSG - #73	NUM - #76	NUN - #77	BSM - #80
		X	X	
Request Date:	03/08/06		Invoice Date:	02/18/06
PO #:	6028035			
Invoice #:	N76			
Payee:	Paul J. Exner, P.E.			
Remit to Address:	178 Wakefield St.			
Remit to City, State, Zip Code:	Reading, MA 01867-1855			
Total Payment:	\$3,010.00			

WIRE		ACH	
If Wire or ACH, please fill out the information directly below.			
Bank Account:			
ABA #:			

Original to:  
Lawson A/P via Joe Ferry

Scan signed original to:  
Remediation Filing Cabinet

Copies to:  
B. Cleary  
BSG Accounting  
P. Exner  
ERC Files

Description of Charges - if description exceeds space provided, please submit on a separate sheet(s):

A/P DPT USE ONLY - REC'ID

Consulting Project Management of environmental assessments and remediation of Manufactured Gas Plant sites in New Hampshire and Maine from Jan. 22, to Feb. 18, 2006.

If Total Payment is different than the actual invoice amount, please give reason below:

Invoice Amount (if different than total payment)

**PLEASE REFERENCE THE DISBURSEMENT APPROVAL POLICY FOR A COMPLETE LIST OF PROPER APPROVAL LEVELS \***

REQUIRED:	Requestor's Printed Name (required)	Requestor's Signature (required)	Requestor's Phone Number (required)
The approval levels referenced are general guidelines - please see the approval policy for exceptions	Robert K. Cleary		978.836.7275
	Approval Levels 02/01/05	SIGNATURE (required)	PRINTED NAME (required)
Supervisor / Team Lead / Resource Planner	general approval <=\$10,000		
Manager / Lead Counsel / Attorney	general approval <=\$50,000		Joe P. Ferry
Director / Segment Controller	general approval <=\$100,000		
VP / President / General Manager	general approval <=\$300,000		
NI/Source Executive Vice President	general approval >\$300,000		
CEO			
	Title	"Other" must have authorized authority as per the Corporate Disbursement Approval Levels Policy	
OTHER			

**ACCOUNT CLASSIFICATION - MUST BE FILLED OUT BY THE REQUESTOR**

line #	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
1	76	06140	518229	0020	2225		\$630.00
	76	06140	518229	0019	2225		\$1,155.00
3	77	05140	518229	0014	2225		\$980.00

BAY STATE CO

Payee:

Paul J. Exner, P.E.

Request Date:

03/09/06

ACCOUNT CLASSIFICATION - MUST BE FILLED OUT BY THE REQUESTOR

Line #	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
3	76	06140	518229	0018	2225		\$0.00
4	77	05140	518229	0011	2225		\$70.00
5	77	05140	518229	0013	2225		\$175.00
6	77						
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16							
17							
18							

# Invoice - Paul J. Exner, P.E.; Consultant

178 Wakefield Street  
Reading, MA 01867-1855  
Phone: (781) 942-9690

<b>Invoice Date</b>	2/18/2006	<b>Project Name</b>	Northern Utilities
<b>Invoice Number</b>	N76	<b>Project Manager</b>	Exner, Paul
<b>Payment Terms</b>	IMMEDIATE	<b>Project ID</b>	2

**Customer** Joe Ferry

Bay State Gas/Northern Utilities  
200 Civic Center Drive  
Columbus, OH 43215

<b>Work Code</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount Billed</b>
518229-0020(2225)06140 Portlnd	\$70.00	9	\$630.00
518229-0019(2225)06140 Lewistn	\$70.00	16.5	\$1,155.00
518229-0014(2225)05140 Somers	\$70.00	14	\$980.00
518229-0013(2225)05140 Rchestr	\$70.00	2.5	\$175.00
518229-0011(2225)05140 Exeter	\$70.00	1	\$70.00
<b>Grand Total</b>		43	\$3,010.00

<b>Expense Code</b>	<b>Expense Amount</b>
	\$0
<b>Grand Total</b>	\$0

**Invoice Total** \$3,010.00

PO#6028035 EIN 04-3505214

**REQUEST FOR PAYMENT - BAY STATE COMPANIES**

**Special Handling Instructions**

<b>CASH VOUCHER</b>	<b>GSG - #73</b>	<b>NUM - #76</b>	<b>NUN - #77</b>	<b>BSM - #80</b>	
		<b>X</b>	<b>X</b>		
<b>Request Date:</b>	03/20/06	<b>* Invoice Date:</b>		03/18/06	
<b>PO #:</b>	6028035				
<b>Invoice #:</b>	N77				
<b>Payee:</b>	Paul J. Exner, P.E.				
<b>Address:</b>	178 Wakefield St.				
<b>City, State, Zip Code:</b>	Reading, MA '01867-1855				
<b>Total Payment:</b>	\$3,632.16				

<b>WIRE</b>		<b>ACH</b>		
<b>Bank Account:</b>				
<b>ABA #:</b>				
<p align="center"><b>Original to:</b> Lawson A/P via Joe Ferry</p> <p align="center"><b>Scan signed original to:</b> Remediation Filing Cabinet</p> <p align="center"><b>Copies to:</b> B. Cleary BSG Accounting P. Exner ERC Files</p>				

<b>Description of Charges - if description exceeds space provided, please submit on a separate sheet(s):</b>	<b>A/P DPT USE ONLY - RECV'D</b>
<p>Consulting Project Management of environmental assessments and remediation of Manufactured Gas Plant in Maine and New Hampshire.</p>	

**If Total Payment is different than the actual invoice amount, please give reason below:**

<b>Invoice Amount (if different than total payment)</b>	
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**PLEASE REFERENCE THE DISBURSEMENT APPROVAL POLICY FOR A COMPLETE LIST OF PROPER APPROVAL LEVELS \***

	<b>Requestor's Printed Name</b>	<b>Requestor's Signature</b>	<b>Requestor's Phone Number &amp; Title</b>
<b>REQUESTOR</b>	Robert Cleary	<i>Robert K Cleary</i>	508-836-7275
	<b>Approval Levels 10-01-04 *</b>	<b>SIGNATURE</b>	<b>PRINTED NAME</b>
<b>Supervisor / Team Lead</b>	general approval <=\$2,500		
<b>Manager / Lead Counsel / Attorney</b>	general approval <=\$50,000		Joe P. Ferry
<b>Director / Segment Controller</b>	general approval <=\$100,000		
<b>Vice President / General Manager</b>	general approval <=\$300,000		
<b>NiSource Executive Vice President</b>	general approval <=\$300,000		
<b>CEO</b>			
	<b>Title</b>	<i>"Other" must have authorized authority as per the Corporate Disbursement Approval Levels Policy</i>	
<b>OTHER</b>			

**ACCOUNT CLASSIFICATION - MUST BE FILLED OUT BY THE REQUESTOR**

<b>CO</b>	<b>COST CTR</b>	<b>ACCOUNT #</b>	<b>Sub Acct#</b>	<b>COST CAT</b>	<b>WO#</b>	<b>AMOUNT</b>
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# Invoice - Paul J. Exner, P.E.; Consultant

178 Wakefield Street  
Reading, MA 01867-1855  
Phone: (781) 942-9690

**Invoice Date** 3/18/2006  
**Invoice Number** N77  
**Payment Terms** IMMEDIATE

**Project Name** Northern Utilities  
**Project Manager** Exner, Paul  
**Project ID** 2

**Customer** Joe Ferry

Bay State Gas/Northern Utilities  
200 Civic Center Drive  
Columbus, OH 43215

Work Code	Rate	Hours	Amount Billed
518229-0020(2225)06140 Portlnd	\$70.00	13	\$910.00
518229-0019(2225)06140 Lewistn	\$70.00	29.5	\$2,065.00
518229-0014(2225)05140 Somers	\$70.00	3.5	\$245.00
518229-0013(2225)05140 Rchestr	\$70.00	2	\$140.00
518229-0011(2225)05140 Exeter	\$70.00	0.5	\$35.00
<b>Grand Total</b>		<del>43</del> 48.5	\$3,395.00

*48.5 Rke*

Expense Code	Expense Amount
518229-0019(2225)06140 Lewistn	\$237.16
<b>Grand Total</b>	\$237.16

**Invoice Total** \$3,632.16

PO#6028035 EIN 04-3505214

**REQUEST FOR PAYMENT - BAY STATE COMPANIES**

Special Handling Instructions

CASH VOUCHER	GSG - #73	NUM - #76	NUN - #77	BSM - #80
		X	X	
Request Date:	04/18/06	* Invoice Date:	4/15/06	
PO #:	6028035			
Invoice #:	N78			
Payee:	Paul J. Exner, P.E.			
Address:	178 Wakefield St.			
City, State, Zip Code:	Reading, MA 01867-1855			
Total Payment:	\$7,595.77			

WIRE		ACH	
Bank Account:			
ABA #:			
Original to: Lawson A/P via Joe Ferry  Scan signed original to: Remediation Filing Cabinet  Copies to: B. Cleary BSG Accounting P. Exner ERC Files			

Description of Charges - if description exceeds space provided, please submit on a separate sheet(s):	A/P DPT USE ONLY - RECV'D
Consulting Project Management of environmental assessments and remediation of Manufactured Gas Plant in Maine and New Hampshire.	

If Total Payment is different than the actual invoice amount, please give reason below:

Invoice Amount (if different than total payment)	
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**PLEASE REFERENCE THE DISBURSEMENT APPROVAL POLICY FOR A COMPLETE LIST OF PROPER APPROVAL LEVELS \***

	Requestor's Printed Name	Requestor's Signature	Requestor's Phone Number & Title
REQUESTOR	Robert Cleary	<i>Robert K. Cleary</i>	508-836-7275
	Approval Levels 10-01-04 *	SIGNATURE	PRINTED NAME
Supervisor / Team Lead	general approval < \$2,500		
Manager / Lead Counsel / Attorney	general approval < \$50,000		Joe P. Ferry
Director / Segment Controller	general approval < \$100,000		
Vice President / General Manager	general approval < \$200,000		
NISource Executive Vice President	general approval < \$500,000		
CEO			
	Title	*One must have authorized authority as per the Corporate Disbursement Approval Levels Policy	
OTHER			

**ACCOUNT CLASSIFICATION - MUST BE FILLED OUT BY THE REQUESTOR**

CO	COST CUR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
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BAY STATE CO		Payee:	Paul J. Exner, P.E.		Request Date:	04/18/06	
ACCOUNT CLASSIFICATION - MUST BE FILLED OUT BY THE REQUESTOR							
LINE #	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
3	76	06140	518229	0018	2225		\$0.00
4	77	05140	518229	0011	2225		\$140.00
5	77	05140	518229	0013	2225		\$737.92
6	77	05140	518229	0014	2225		\$1,726.26
7	76	06140	518229	0020	2225		\$2,205.00
8	76	06140	518229	0019	2225		\$2,786.59
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							

# Invoice - Paul J. Exner, P.E.; Consultant

178 Wakefield Street  
Reading, MA 01867-1855  
Phone: (781) 942-9690

<b>Invoice Date</b>	4/15/2006	<b>Project Name</b>	Northern Utilities
<b>Invoice Number</b>	N78	<b>Project Manager</b>	Exner, Paul
<b>Payment Terms</b>	IMMEDIATE	<b>Project ID</b>	2

**Customer** Joe Ferry

Bay State Gas/Northern Utilities  
200 Civic Center Drive  
Columbus, OH 43215

Work Code	Rate	Hours	Amount Billed
518229-0020(2225)06140 Portlnd	\$70.00	31.5	\$2,205.00
518229-0019(2225)06140 Lewistn	\$70.00	36.5	\$2,555.00
518229-0014(2225)05140 Somers	\$70.00	16.5	\$1,155.00
518229-0013(2225)05140 Rchestr	\$70.00	9.5	\$665.00
518229-0011(2225)05140 Exeter	\$70.00	2	\$140.00
<b>Grand Total</b>		<b>96</b>	<b>\$6,720.00</b>

Expense Code	Expense Amount
518229-0019(2225)06140 Lewistn	\$231.59
518229-0014(2225)05140 Somers	\$571.26
518229-0013(2225)05140 Rchestr	\$72.92

**Grand Total** \$875.76

**Invoice Total** \$7,595.76

PO#6028035 EIN 04-3505214

**Paul J. Exner, Consultant**  
178 Wakefield Street  
Reading, MA 01867-1855

# Memo

**To:** Joe Ferry, Bob Cleary

**From:** Paul J. Exner, P.E.

**Date:** 4/15/06

**Re:** Northern Utilities MGP Invoice and Progress Report [3/19/06 – 4/15/06]

---

I have prepared a progress report that summarizes my major activities on Northern Utilities MGP investigation and remediation projects during the invoice period.

## Lewiston, ME MGP

- Continued to review project progress and contractor invoicing; especially dealing with final CHES invoicing and retainage.
- Continued efforts, working with MACTEC, for the preparation of plans and specifications for the remediation of the former gas plant parcel. Met at Portland office on March 30<sup>th</sup> to present plans to NU management.
- Prepared preliminary information for IBM Procurement in anticipation of the constructor bidding process.
- Worked with MACTEC on an O&M strategy for the coal tar interceptor trench.
- Continued work with Foley Hoag and Northern management on the preparation of a Lease Agreement for the City.

## Portland, ME MGP

- Worked with W&C engineer to discuss project progress and planning for CY 2006. Reviewed 90% design for the Uplands remediation project and established a construction schedule.
- Began discussions with NU public relations staff on developing a community relations plan and to retain the services of a community relations specialist.

- Worked with W&C to respond to DEP comments on the approach to remediating the oxide box waste area.
- Continued work on the Guilford Transportation access agreement.
- Worked with Northern management to obtain Maine PUC approval of the FFS.

#### Scarborough, ME Tar Pit

- No activity during the reporting period.

#### Somersworth, NH MGP

- Monitored ISCO site remediation being conducted by AMEC and its subcontractor, GeoCleanse.
- Began the process of drafting an Activity and Use Restriction that will be required for the Northern Utilities parcel under NHDES regulations.

#### Rochester, NH MGP

- Worked with ENSR on the maintenance of the phytoremediation plot. Visited the site on April 6<sup>th</sup> and observed the replacement of some plantings under the contractor warranty.

#### Exeter, NH MGP

- Worked with RETEC on the repair of certain electrical equipment due to the move of the Merrill House.
- Discussed strategies for further reduction of groundwater constituent levels via ORC and/or ISOC.

**REQUEST FOR PAYMENT - BAY STATE COMPANIES**

**Special Handling Instructions**

CASH VOUCHER	GSG - #73	NUM - #76	NUN - #77	BSM - #80
		X	X	
Request Date:	05/15/06		* Invoice Date:	05/13/06
PO #:	6028035			
Invoice #:	N79			
Payee:	Paul J. Exner, P.E.			
Address:	178 Wakefield St.			
City, State, Zip Code:	Reading, MA 01867-1855			
Total Payment:	\$6,980.55			

WIRE		ACH	
Bank Account:			
ABA #:			
Original to: Lawson A/P via Joe Ferry			
Scan signed original to: Remediation Filing Cabinet			
Copies to: B. Cleary BSG Accounting P. Exner ERC Files			

Description of Charges - if description exceeds space provided, please submit on a separate sheet(s):	A/P DPT USE ONLY - REC'VD
Consulting Project Management of environmental assessments and remediation of Manufactured Gas Plant in Maine and New Hampshire.	

If Total Payment is different than the actual invoice amount, please give reason below:

Invoice Amount (if different than total payment)	
--	--

PLEASE REFERENCE THE DISBURSEMENT APPROVAL POLICY FOR A COMPLETE LIST OF PROPER APPROVAL LEVELS \*

REQUESTOR	Requestor's Printed Name	Requestor's Signature	Requestor's Phone Number & Title
	Robert K. Cleary	<i>Robert K. Cleary</i>	978.836.7275
	Approval Levels 10-01-04 *	SIGNATURE	PRINTED NAME
Supervisor / Team Lead	general approval <=\$2,500		
Manager / Lead Counsel / Attorney	general approval <=\$50,000	<i>Joe P. Ferry</i>	Joe P. Ferry
Director / Segment Controller	general approval <=\$100,000		
Vice President / General Manager	general approval <=\$300,000		
NI Source Executive Vice President	general approval <=\$300,000		
CEO			
	Title	"Other" must have authorized authority as per the Corporate Disbursement Approval Levels Policy	
OTHER			

**ACCOUNT CLASSIFICATION - MUST BE FILLED OUT BY THE REQUESTOR**

Line #	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
1	76	06140	518229	0020	2225		\$2,673.46
2	76	06140	518229	0019	2225		\$2,487.09

BAY STATE CO		Payee:	Paul J. Exner, P.E.		Request Date:	05/15/06	
ACCOUNT CLASSIFICATION - MUST BE FILLED OUT BY THE REQUESTOR							
	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
3	76	06140	518229	0018	2225		\$0.00
	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
4	77	05140	518229	0011	2225		\$140.00
	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
5	77	05140	518229	0013	2225		\$175.00
	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
6	77	05140	518229	0014	2225		\$1,505.00
	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
7							
	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
8							
	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
9							
	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
10							
	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
12							
	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
13							
	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
14							
	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
15							
	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
16							
	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
17							
	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
18							

# Invoice - Paul J. Exner, P.E.; Consultant

178 Wakefield Street  
Reading, MA 01867-1855  
Phone: (781) 942-9690

<b>Invoice Date</b>	5/13/2006	<b>Project Name</b>	Northern Utilities
<b>Invoice Number</b>	N79	<b>Project Manager</b>	Exner, Paul
<b>Payment Terms</b>	IMMEDIATE	<b>Project ID</b>	2
<b>Customer</b>	Joe Ferry		

Bay State Gas/Northern Utilities  
200 Civic Center Drive  
Columbus, OH 43215

<b>Work Code</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount Billed</b>
518229-0020(2225)06140 Portland	\$70.00	33	\$2,310.00
518229-0019(2225)06140 Lewiston	\$70.00	30.5	\$2,135.00
518229-0014(2225)05140 Somersworth	\$70.00	21.5	\$1,505.00
518229-0013(2225)05140 Rochester	\$70.00	2.5	\$175.00
518229-0011(2225)05140 Exeter	\$70.00	2	\$140.00
<b>Grand Total</b>		89.5	\$6,265.00

<b>Expense Code</b>	<b>Expense Amount</b>
518229-0019(2225)06140 Lewiston	\$352.09
518229-0020(2225)05140 Portland	\$363.46
<b>Grand Total</b>	\$715.55

**Invoice Total** \$6,980.55

PO#6028035 EIN 04-3505214

Accounting

REQUEST FOR PAYMENT - BAY STATE COMPANIES

Special Handling Instructions

CASH VOUCHER	GSG - #73	NUM - #76	NUN - #77	BSM - #80
			X	
Request Date:	07/27/05		Invoice Date:	06/30/05
PO #:	6041954-002			
Invoice #:	48042632			
Payee:	Severn Trent Laboratories			
Remit to Address:	W-4305, P.O. Box 7777			
Remit to City, State, Zip Code:	Philadelphia, PA 19175-4305			
Total Payment:	\$1,350.00			

Jena LaCroix - Original to A/P; copies to ACCT, ERC file, and project file.

WIRE		ACH	
If Wire or ACH, please fill out the information directly below.			
Bank Account:			
ABA #:			

Description of Charges - if description exceeds space provided, please submit on a separate sheet(s):

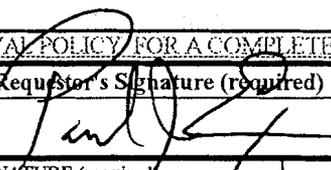
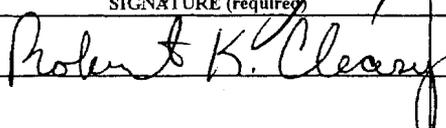
A/P DPT USE ONLY - RECVD

Payment of invoice for lab services (remediation) at the Exeter, New Hampshire MGP site in accordance with approved purchase requisition.

If Total Payment is different than the actual invoice amount, please give reason below:

Invoice Amount (if different than total payment)

PLEASE REFERENCE THE DISBURSEMENT APPROVAL POLICY FOR A COMPLETE LIST OF PROPER APPROVAL LEVELS \*

	Requestor's Printed Name (required)	Requestor's Signature (required)	Requestor's Phone Number (required)
REQUESTOR	Paul J. Exner		508-836-7256
	Approval Levels 10-01-04 *	SIGNATURE (required)	PRINTED NAME (required)
Supervisor / Team Lead	general approval <=\$2,500		Robert K. Cleary
Manager / Lead Counsel / Attorney	general approval <=\$50,000		
Director / Segment Controller	general approval <=\$100,000		
VP / President / General Manager	general approval <=\$300,000		
NiSource Executive Vice President	general approval >\$300,000		
CEO			
	Title	"Other" must have authorized authority as per the Corporate Disbursement Approval Levels Policy	
OTHER			

ACCOUNT CLASSIFICATION - MUST BE FILLED OUT BY THE REQUESTOR

line #	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
	77	05140	518229	0011	2225	6041954-002	\$1,350.00
	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
2							
	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
3							

NiSource, Inc.  
 NiSource, Inc.  
 NiSource Corporate Service Co  
 300 Friberg Parkway  
 Westborough, MA 01581-  
 Attn: Mr. Paul Exner

Page: 1

Invoice No: 48042632  
 Invoice Date: 06/30/2005

P.O. No: 604195400/2  
 Project No: NY3A9043

Customer No: 525350  
 Internal Ref. No: A1A42632/525350

Sample I.D.	Description	Total
SG-1 GREEN 21	NISOURCE TO-15 - VOLATILE ORGANICS	225.00
SG-2 GREEN 21	NISOURCE TO-15 - VOLATILE ORGANICS	225.00
SG-3 GREEN 21	NISOURCE TO-15 - VOLATILE ORGANICS	225.00
SG-4 GREEN 21	NISOURCE TO-15 - VOLATILE ORGANICS	225.00
SG-5 GREEN 21	NISOURCE TO-15 - VOLATILE ORGANICS	225.00
SG-6 GREEN 21	NISOURCE TO-15 - VOLATILE ORGANICS	225.00

Former MGP Site, Exeter, NH  
 STL Job No(s): A05-5745  
 Sample Date(s): 04/27/2005

NiSource Site Accounting Code: ~~692304-0011-1611-05145~~  
 NiSource Task: STL050509

518229-0011-2225-05140

Terms: Net 30 days  
 AN0558

Total Due This Invoice: \$1,350.00

*Accounting*

**REQUEST FOR PAYMENT - BAY STATE COMPANIES**

Special Handling Instructions

CASH VOUCHER	GSG - #73	NUM - #76	NUN - #77	BSM - #80
			X	
Request Date:	11/02/05		Invoice Date:	10/31/05
PO #:	6041954-002			
Invoice #:	48046865			
Payee:	Severn Trent Laboratories			
Remit to Address:	W-4305, P.O. Box 7777			
Remit to City, State, Zip Code:	Philadelphia, PA 19175-4305			
Total Payment:	\$4,351.20			

Jena LaCroix - Original to A/P; copies to ACCT, ERC file, and project file.

WIRE		ACH	
If Wire or ACH, please fill out the information directly below.			
Bank Account:			
ABA #:			

Description of Charges - if description exceeds space provided, please submit on a separate sheet(s):	A/P DPT USE ONLY - RECVD
Payment of invoice for lab services (remediation) at the Exeter, New Hampshire MGP site in accordance with approved purchase requisition.	

If Total Payment is different than the actual invoice amount, please give reason below:

Invoice Amount (if different than total payment)	
--	--

PLEASE REFERENCE THE DISBURSEMENT APPROVAL POLICY FOR A COMPLETE LIST OF PROPER APPROVAL LEVELS \*

	Requestor's Printed Name (required)	Requestor's Signature (required)	Requestor's Phone Number (required)
REQUESTOR	Paul J. Exner	<i>Paul J. Exner</i>	508-836-7256
	Approval Levels 10-01-04 *	SIGNATURE (required)	PRINTED NAME (required)
Supervisor / Team Lead	general approval <=\$2,500	<i>Robert K. Cleary</i>	Robert K. Cleary
Manager / Lead Counsel / Attorney	general approval <=\$50,000		
Director / Segment Controller	general approval <=\$100,000		
VP / President / General Manager	general approval <=\$300,000		
NiSource Executive Vice President	general approval >\$300,000		
CEO			
	Title	"Other" must have authorized authority as per the Corporate Disbursement Approval Levels Policy	
OTHER			

ACCOUNT CLASSIFICATION - MUST BE FILLED OUT BY THE REQUESTOR

Line #	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
	77	05140	518229	0011	2225	6041954-002	\$4,351.20
	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
2							
	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
3							

NiSource, Inc.  
 NiSource, Inc.  
 NiSource Corporate Service Co  
 300 Friberg Parkway  
 Westborough, MA 01581-  
 Attn: Mr. Paul Exner

Page: 1

Invoice No: 48046865  
 Invoice Date: 10/31/2005

P.O. No: 6041954001  
 Project No: NY3A9043

Customer No: 525350  
 Internal Ref. No: A1A46865/525350

Description	Qty	Rate	Total
SOIL-SW8463 8270 - HSL PAH'S	14.00	155.40	2,175.60
SOIL-SW8463 8270 - TOTAL PAH'S	14.00	155.40	2,175.60

Former MGP Rochester, NH Research Project  
 STL Job No(s): A05-B550  
 Sample Date(s): 10/12/2005, 10/13/2005

NiSource Site Accounting Code: 518229-0013-2225-05140  
 NiSource Task #: STL050816

Terms: Net 30 Days

Total Due This Invoice: \$4,351.20

AN0551

10 Hazelwood Drive • Suite 106 • Amherst, NY 14228-2298 • Tel: 716 691 2600 • Fax: 716 691 7991 • FED ID Z3-29T9996  
 Remit to: W-4305 P.O. Box 7777 • Philadelphia, PA 19175-4305

Accounting

Special Handling Instructions

REQUEST FOR PAYMENT - BAY STATE COMPANIES

CASH VOUCHER	GSG - #73	NUM - #76	NUN - #77	BSM - #80	
			X		
Request Date:	07/27/05		Invoice Date:	07/12/05	
PO #:	6024679-000				
Invoice #:	051339				
Payee:	The RETEC Group, Inc.				
Remit to Address:	Dept. - CH 17249				
Remit to City, State, Zip Code:	Palatine, IL 60055-7249				
Total Payment:	\$931.02				

Jena LaCroix - Original to A/P; Copies to ACCT, ERC File; Project File

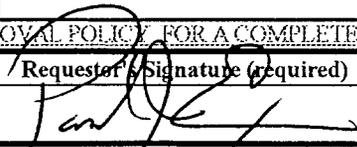
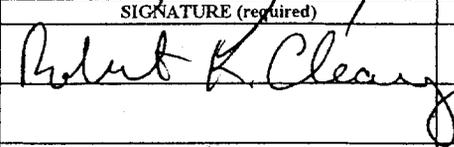
WIRE		ACH	
If Wire or ACH, please fill out the information directly below.			
Bank Account:			
ABA #:			

Description of Charges - if description exceeds space provided, please submit on a separate sheet(s):	A/P DPT USE ONLY - RECVD
Payment of invoice for remediation services at the Exeter MGP site in accordance with approved Northern Utilities purchase requisition.	

If Total Payment is different than the actual invoice amount, please give reason below:

Invoice Amount (if different than total payment)	
--	--

PLEASE REFERENCE THE DISBURSEMENT APPROVAL POLICY FOR A COMPLETE LIST OF PROPER APPROVAL LEVELS \*

Requestor's Printed Name (required)	Requestor's Signature (required)	Requestor's Phone Number (required)
Paul J. Exner		508-836-7256
Approval Levels 10-01-04 *	SIGNATURE (required)	PRINTED NAME (required)
Supervisor / Team Lead general approval <=\$2,500		Robert K. Cleary
Manager / Lead Counsel / Attorney general approval <=\$50,000		
Director / Segment Controller general approval <=\$100,000		
VP / President / General Manager general approval <=\$300,000		
NiSource Executive Vice President general approval >\$300,000		
CEO		
OTHER	"Other" must have authorized authority as per the Corporate Disbursement Approval Levels Policy	

ACCOUNT CLASSIFICATION - MUST BE FILLED OUT BY THE REQUESTOR

CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
77	05140	518229	0011	2225	6024679-000	\$931.02
CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT

Line #

# Invoice

**Bill To:**

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

Project Name:

Remedial Action Plan Prep.

Invoice Number:  
Invoice Date:

051339  
July 12, 2005

**Invoice Total:**

**\$931.02**

Terms: Net 30 days

Project Manager: Clark, Thomas P  
Phone: (978) 371-1422  
Billing Contact: Walsh, William J.  
Phone: (978) 371-1422

**RETEC Project No.: BSGC0-14741**

Period: 05/28/2005 through 07/01/2005

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

---

# Invoice

Rav State Gas/Northern Util.

Invoice Number:  
Project

051339  
BSGC0-14741

## 800 - Project Management

<u>Professional Services</u>	Hours	Rate	Amount
Walsh, William J.	1.00	59.00	59.00
Professional Services	1.00		59.00
<b>Total for Task:</b>	<b>Project Management</b>		<b>59.00</b>

## 981 - Soil Gas Survey

<u>Professional Services</u>	Hours	Rate	Amount
Clark, Thomas P	3.00	115.00	345.00
Ghai, Neeraj G	0.50	83.46	41.73
Cox, Peter S	1.50	115.00	172.50
Adams, Sherry L.	2.00	66.25	132.50
Walsh, William J.	1.00	59.00	59.00
Professional Services	8.00		750.73

## Reimbursable Expenses

	Cost	Mult	Amount
Delivery & Postage FedEx 371461	115.51	1.05	121.29
Reimbursable Expenses			121.29
<b>Total for Task:</b>	<b>Soil Gas Survey</b>		<b>872.02</b>

Total Project Remedial Action Plan Prep. 931.02

**Total Amount Now Due: 931.02**

REQUEST FOR PAYMENT - BAY STATE COMPANIES

Special Handling Instructions

*Accounting*

CASH VOUCHER	GSG - #73	NUM - #76	NUN - #77	BSM - #80
			X	
Request Date:	10/24/05		Invoice Date:	10/07/05
PO #:	6024679-000			
Invoice #:	053250			
Payee:	The RETEC Group, Inc.			
Remit to Address:	Dept. - CH 17249			
Remit to City, State, Zip Code:	Palatine, IL 60055-7249			
Total Payment:	\$628.36			

Jena LaCroix - Original to A/P; Copies to ACCT, ERC File; Project File

WIRE	ACH
If Wire or ACH, please fill out the information directly below.	
Bank Account:	
ABA #:	

Description of Charges - if description exceeds space provided, please submit on a separate sheet(s):	A/P DPT USE ONLY - RECV'D
Payment of invoice for remediation services at the Exeter MGP site in accordance with approved Northern Utilities purchase requisition.	

If Total Payment is different than the actual invoice amount, please give reason below:

Invoice Amount (if different than total payment)	
--	--

PLEASE REFERENCE THE DISBURSEMENT APPROVAL POLICY FOR A COMPLETE LIST OF PROPER APPROVAL LEVELS \*

REQUESTOR	Requestor's Printed Name (required)	Requestor's Signature (required)	Requestor's Phone Number (required)
	Paul J. Exner	<i>Paul J. Exner</i>	508-836-7256
Supervisor / Team Lead	Approval Levels 10-01-04 *	SIGNATURE (required)	PRINTED NAME (required)
Manager / Lead Counsel / Attorney	general approval <=\$2,500	<i>Robert K. Cleary</i>	Robert K. Cleary
Director / Segment Controller	general approval <=\$50,000		
VP / President / General Manager	general approval <=\$100,000		
NiSource Executive Vice President	general approval <=\$300,000		
CEO	general approval >\$300,000		
OTHER	Title	"Other" must have authorized authority as per the Corporate Disbursement Approval Levels Policy	

ACCOUNT CLASSIFICATION - MUST BE FILLED OUT BY THE REQUESTOR

line #	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
1	77	05140	518229	0011	2225	6024679-000	\$628.36
2							
3							



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

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

## Invoice

**Bill To:**

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

**Project Name:**

Remedial Action Plan Prep.

**Invoice Number:**  
**Invoice Date:**

053250  
October 07, 2005

**Invoice Total:**

**\$628.36**

Terms: Net 30 days

**Project Manager:** Clark, Thomas P  
Phone: (978) 371-1422  
**Billing Contact:** Walsh, William J.  
Phone: (978) 371-1422

**RETEC Project No.:** BSGC0-14741

Period: 08/27/2005 through 09/30/2005

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



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

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

## Invoice

Rav State Gas/Northern Util

Invoice Number: 053250  
 Project: BSGC0-14741

### 800 - Project Management

<u>Professional Services</u>	Hours	Rate	Amount
Walsh, William J.	0.50	59.00	29.50
Professional Services	0.50		29.50
<b>Total for Task:</b>			<b>29.50</b>

### 980 - Field Activities

<u>Professional Services</u>	Hours	Rate	Amount
McCabe, Mark M	3.00	140.00	420.00
Clark, Thomas P	1.50	115.00	172.50
Professional Services	4.50		592.50

<u>Reimbursable Expenses</u>	Cost	Mult	Amount
Delivery & Postage	FedEx 371461	6.06	1.05
			6.36
Reimbursable Expenses			6.36
<b>Total for Task:</b>			<b>598.86</b>

### 981 - Soil Gas Survey

<u>Reimbursable Expenses</u>	Cost	Mult	Amount
Reimbursable Expenses			0.00
<b>Total for Task:</b>			<b>0.00</b>

Total	Project	Remedial Action Plan Prep.	<b>628.36</b>
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**Total Amount Now Due: 628.36**

*Accounting*

Special Handling Instructions

REQUEST FOR PAYMENT - BAY STATE COMPANIES

CASH VOUCHER	GSG - #73	NUM - #76	NUN - #77	BSM - #80
			X	
Request Date:	01/26/06		Invoice Date:	01/10/06
PO #:	6024679-000			
Invoice #:	055713			
Payee:	The RETEC Group, Inc.			
Remit to Address:	Dept - CH 17249			
Remit to City, State, Zip Code:	Palatine, IL 60055-7249			
Total Payment:	\$461.52			

Jena LaCroix - Original to A/P; Copies to ACCT, ERC File; Project File

WIRE	ACH
If Wire or ACH, please fill out the information directly below.	
Bank Account:	
ABA #:	

Description of Charges - if description exceeds space provided, please submit on a separate sheet(s):	A/P DPT USE ONLY - RECVD
Payment of invoice for remediation services at the Exeter MGP site in accordance with approved Northern Utilities purchase requisition.	

If Total Payment is different than the actual invoice amount, please give reason below:

Invoice Amount (if different than total payment)	
--	--

PLEASE REFERENCE THE DISBURSEMENT APPROVAL POLICY FOR A COMPLETE LIST OF PROPER APPROVAL LEVELS \*

Requestor's Printed Name (required)	Requestor's Signature (required)	Requestor's Phone Number (required)
Paul J. Exner	<i>Paul J. Exner</i>	508-836-7256
Approval Levels 10-01-04 *	SIGNATURE (required)	PRINTED NAME (required)
Supervisor / Team Lead general approval <=\$2,500	<i>Robert K. Cleary</i>	Robert K. Cleary
Manager / Lead Counsel / Attorney general approval <=\$50,000		
Director / Segment Controller general approval <=\$100,000		
VP / President / General Manager general approval <=\$300,000		
NiSource Executive Vice President general approval >\$300,000		
CEO		
Title	"Other" must have authorized authority as per the Corporate Disbursement Approval Levels Policy	
OTHER		

ACCOUNT CLASSIFICATION - MUST BE FILLED OUT BY THE REQUESTOR

line #	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
1	77	05140	518229	0011	2225	6024679-000	\$461.52
2	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
3	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT



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

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

## Invoice

Bill To:

Project Name:

Remedial Action Plan Prep.

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

Invoice Number:  
Invoice Date:

055713  
January 10, 2006

**Invoice Total:**

**\$461.52**

Terms: Net 30 days

Project Manager: Clark, Thomas P  
Phone: (978) 371-1422  
Billing Contact: Heitz, Denise L  
Phone: (978) 371-1422

RETEC Project No.: **BSGC0-14741**

Period: 11/26/2005 through 12/30/2005

PO# 6024679-000 Site Location : Exeter, NH



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

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

## Invoice

Rav. State Gas/Northern Util

Invoice Number: 055713  
 Project: BSGC0-14741

### 980 - Field Activities

#### Professional Services

	Hours	Rate	Amount
Walsh, William J.	0.50	59.00	29.50
			<hr/>
Professional Services	0.50		29.50

#### Reimbursable Expenses

	Cost	Mult	Amount	
Materials & Supplies	Nashoba Blue, Inc.	14.07	1.05	14.77
				<hr/>
Reimbursable Expenses			14.77	

**Total for Task: Field Activities 44.27**

### 981 - Soil Gas Survey

#### Professional Services

	Hours	Rate	Amount
Fitzpatrick, Aimee	5.00	83.45	417.25
			<hr/>
Professional Services	5.00		417.25

**Total for Task: Soil Gas Survey 417.25**

Total Project Remedial Action Plan Prep. 461.52

**Total Amount Now Due: 461.52**

**REQUEST FOR PAYMENT - BAY STATE COMPANIES**

**Special Handling Instructions**

<b>CASH VOUCHER</b>	GSG - #73	NUM - #76	NUN - #77	BSM - #80
			X	
<b>Request Date:</b>	02/15/06		<b>Invoice Date:</b>	02/07/06
<b>PO #:</b>	6024679-000			
<b>Invoice #:</b>	056519			
<b>Payee:</b>	The RETEC Group, Inc.			
<b>Remit to Address:</b>	Dept. - CH 17249			
<b>Remit to City, State, Zip Code:</b>	Palatine, IL 60055-7249			
<b>Total Payment:</b>	\$601.49			

Jena LaCroix - Original to A/P; Copies to ACCT, ERC File; Project File

<b>WIRE</b>	<input type="checkbox"/>	<b>ACH</b>	<input type="checkbox"/>
If Wire or ACH, please fill out the information directly below.			
<b>Bank Account:</b>			
<b>ABA #:</b>			

Description of Charges - if description exceeds space provided, please submit on a separate sheet(s):

A/P DPT USE ONLY - REC'D

Payment of invoice for remediation services at the Exeter MGP site in accordance with approved Northern Utilities purchase requisition.

If Total Payment is different than the actual invoice amount, please give reason below:

Invoice Amount (if different than total payment)

PLEASE REFERENCE THE DISBURSEMENT APPROVAL POLICY FOR A COMPLETE LIST OF PROPER APPROVAL LEVELS \*

REQUESTOR	Requestor's Printed Name (required)	Requestor's Signature (required)	Requestor's Phone Number (required)
	Paul J. Exner		508-836-7256
	Approval Levels 10-01-04 *	SIGNATURE (required)	PRINTED NAME (required)
Supervisor / Team Lead	general approval <=\$2,500		Robert K. Cleary
Manager / Lead Counsel / Attorney	general approval <=\$50,000		
Director / Segment Controller	general approval <=\$100,000		
VP / President / General Manager	general approval <=\$300,000		
NI Source Executive Vice President	general approval >\$300,000		
CEO			
	Title	"Other" must have authorized authority as per the Corporate Disbursement Approval Levels Policy	
OTHER			

ACCOUNT CLASSIFICATION - MUST BE FILLED OUT BY THE REQUESTOR

Line #	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
1	77	05140	518229	0011	2225	6024679-000	\$601.49
2							
3							



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

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

## Invoice

**Bill To:**

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

**Project Name:**

Remedial Action Plan Prep.

**Invoice Number:  
Invoice Date:**

056519  
February 07, 2006

**Invoice Total:**

**\$601.49**

Terms: Net 30 days

**Project Manager:** Clark, Thomas P  
Phone: (978) 371-1422  
**Billing Contact:** Hertz, Denise L  
Phone: (978) 371-1422

**RETEC Project No.:** BSGC0-14741

Period: 12/31/2005 through 01/27/2006.

PO #8024679-000 and Site Location: Exeter, NH.



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

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

## Invoice

Bay State Gas/Northern III

Invoice Number: 056519  
 Project: BSGC0-14741

### 980 - Field Activities

#### Professional Services

	Hours	Rate	Amount
McCabe, Mark M	3.00	125.00	375.00
Clark, Thomas P	0.50	115.00	57.50
Professional Services	3.50		432.50

#### Reimbursable Expenses

	Cost	Mult	Amount
Travel and Meals	41.72	1.05	43.81
Reimbursable Expenses			43.81

Total for Task: **Field Activities** 476.31

### 981 - Soil Gas Survey

#### Professional Services

	Hours	Rate	Amount
Fitzpatrick, Aimee	1.50	83.45	125.18
Professional Services	1.50		125.18

Total for Task: **Soil Gas Survey** 125.18

Total Project Remedial Action Plan Prep. 601.49

**Total Amount Now Due: 601.49**

**REQUEST FOR PAYMENT - BAY STATE COMPANIES**

Special Handling Instructions

<b>CASH VOUCHER</b>	GSG - #73	NUM - #76	NUN - #77	BSM - #80
			X	
Request Date:	04/18/06		Invoice Date:	04/11/06
PO#:	6024679-000			
Invoice #:	057937			
Payee:	The RETEC Group, Inc.			
Remit to Address:	Dept. - CH 17249			
Remit to City, State, Zip Code:	Palatine, IL 60055-7249			
Total Payment:	\$2,738.09			

Jena LaCroix - Original to A/P; Copies to ACCT, ERC File; Project File

WIRE	ACH
If Wire or ACH, please fill out the information directly below.	
Bank Account:	
ABA #:	

Description of Charges - If description exceeds space provided, please submit on a separate sheet(s):

**Payment of invoice for remediation services at the Exeter MGP site in accordance with approved Northern Utilities purchase requisition.**

A/P DPT USE ONLY - REC'D

If Total Payment is different than the actual invoice amount, please give reason below:

Invoice Amount (if different than total payment)

PLEASE REFERENCE THE DISBURSEMENT APPROVAL POLICY FOR A COMPLETE LIST OF PROPER APPROVAL LEVELS.\*

Requestor's Printed Name (required)	Requestor's Signature (required)	Requestor's Phone Number (required)
<b>Paul J. Exner</b>	<i>Paul J. Exner</i>	508-836-7256
Approval Levels 10-01-04 *	SIGNATURE (required)	PRINTED NAME (required)
Supervisor / Team Lead general approval <=\$2,500	<i>Robert K. Cleary</i>	<b>Robert K. Cleary</b>
Manager / Lead Counsel / Attorney general approval <=\$50,000		
Director / Segment Controller general approval <=\$100,000		
VP / President / General Manager general approval <=\$300,000		
NiSource Executive Vice President general approval >\$300,000		
CEO		
Title	*Other* must have authorized authority as per the Corporate Disbursement Approval Levels Policy	
OTHER		

ACCOUNT CLASSIFICATION - MUST BE FILLED OUT BY THE REQUESTOR

CO	COST CTR	ACCOUNT #	Sub Acc#	COST CAT	WO#	AMOUNT	
1	77	05140	518229	0011	2225	6024679-000	\$2,738.09
2							
3							



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

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

## Invoice

**Bill To:**

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

**Project Name:**

Remedial Action Plan Prep.

**Invoice Number:  
Invoice Date:**

057937  
April 11, 2006

**Invoice Total:**

**\$2,738.09**

Terms: Net 30 days

**Project Manager:** Clark, Thomas P  
Phone: (978) 371-1422  
**Billing Contact:** Rodriguez, Deanna  
Phone: (978) 371-1422

**RETEC Project No.:** BSGC0-14741

Period: 02/25/2006 through 03/31/2006

P.O. # 6024679-000 & Site Location: Exeter, NH

Total		Project		Remedial Action Plan Prep.		Total Amount Now Due:	
2,738.09		2,738.09		2,529.46		1,837.50	
<b>Subcontractor Expenses</b>							
Subcontracts - Large							
Yankee Electric & Company							
Cost	1,750.00	Cost	1,750.00	Molt	1.05	Amount	1,837.50
<b>Reimbursable Expenses</b>							
Travel and Meals							
Project Expense-Concord							
Cost	5.00	Cost	5.00	Molt	1.00	Amount	5.00
<b>Professional Services</b>							
Professional Services							
Hours	7.00	Hours	7.00	Rate		Amount	559.61
Clark, Thomas P.							
Fitzpatrick, Aimee							
Bridger, Peter J.							
Rodriguez, Deanna							
Hours	2.50	Hours	2.50	Rate	83.45	Amount	208.63
Fitzpatrick, Aimee							
Hours	1.50	Hours	1.50	Rate	46.90	Amount	70.35
Bridger, Peter J.							
Hours	0.50	Hours	0.50	Rate	66.26	Amount	33.13
Rodriguez, Deanna							
<b>982 - Utility Box Repair</b>							
Professional Services							
Hours	2.50	Hours	2.50	Rate	83.45	Amount	208.63
Fitzpatrick, Aimee							
<b>981 - Soil Gas Survey</b>							
Professional Services							
Hours	2.50	Hours	2.50	Rate	83.45	Amount	208.63
Fitzpatrick, Aimee							
<b>Total for Task: Soil Gas Survey</b>							
Hours	2.50	Hours	2.50	Rate	83.45	Amount	208.63
Professional Services							
Hours	2.50	Hours	2.50	Rate	83.45	Amount	208.63
Fitzpatrick, Aimee							
<b>Total for Task: Utility Box Repair</b>							
Hours	1.750.00	Hours	1,750.00	Rate	1.05	Amount	1,837.50
Yankee Electric & Company							
<b>Subcontractor Expenses</b>							
Subcontracts - Large							
Cost	1,750.00	Cost	1,750.00	Molt	1.05	Amount	1,837.50
Yankee Electric & Company							
<b>Total for Task: Remedial Action Plan Prep.</b>							
Hours	1,837.50	Hours	1,837.50	Rate	1.05	Amount	1,837.50
Yankee Electric & Company							
<b>Total</b>							
Hours	2,738.09	Hours	2,738.09	Rate	1.05	Amount	2,738.09
Yankee Electric & Company							

Invoice Number: N57937  
 Project: B9G0014741

**Invoice**

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

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



**REQUEST FOR PAYMENT - BAY STATE COMPANIES**

Special Handling Instructions

CASH VOUCHER	GSG - #73	NUM - #76	NUN - #77	BSM - #80
			X	
Request Date:	05/23/06		Invoice Date:	05/08/06
PO #:	6024679-000			
Invoice #:	058473			
Payee:	The RETEC Group, Inc.			
Remit to Address:	Dept. - CH 17249			
Remit to City, State, Zip Code:	Palatine, IL 60055-7249			
Total Payment:	\$428.45			

Jena LaCroix - Original to A/P; Copies to ACCT, ERC File; Project File

WIRE	ACH
If Wire or ACH, please fill out the information directly below.	
Bank Account:	
ABA #:	

Description of Charges - If description exceeds space provided, please submit on a separate sheet(s):

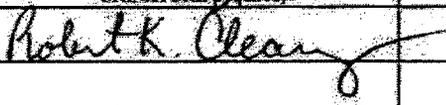
A/P DPT USE ONLY - RECVD

Payment of invoice for remediation services at the Exeter MGP site in accordance with approved Northern Utilities purchase requisition.

If Total Payment is different than the actual invoice amount, please give reason below:

Invoice Amount (if different than total payment)

PLEASE REFERENCE THE DISBURSEMENT APPROVAL POLICY FOR A COMPLETE LIST OF PROPER APPROVAL LEVELS \*

	Requestor's Printed Name (required)	Requestor's Signature (required)	Requestor's Phone Number (required)
REQUESTOR	Paul J. Exner		508-836-7256
	Approval Levels 18-01-04 *	SIGNATURE (required)	PRINTED NAME (required)
Supervisor / Team Lead	general approval < \$2,500		Robert K. Cleary
Manager / Lead Counsel / Attorney	general approval < \$50,000		
Director / Segment Controller	general approval < \$100,000		
VP / President / General Manager	general approval < \$300,000		
NSource Executive Vice President	general approval > \$300,000		
CEO			
	Title	*Other* must have authorized authority as per the Corporate Disbursement Approval Levels Policy	
OTHER			

ACCOUNT CLASSIFICATION - MUST BE FILLED OUT BY THE REQUESTOR

CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
77	05140	518229	0011	2225	6024679-000	\$428.45
CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT



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

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

## Invoice

**Bill To:**

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

**Project Name:**

Remedial Action Plan Prep.

**Invoice Number:**  
**Invoice Date:**

058473  
May 08, 2006

**Invoice Total:**

**\$428.45**

Terms: Net 30 days

**Project Manager:** Clark, Thomas P  
Phone: (978) 371-1422  
**Billing Contact:** Rodriguez, Deanna  
Phone: (978) 371-1422

**RETEC Project No.:** BSGC0-14741

**Period:** 04/01/2006 through 04/28/2006

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



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

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

### Invoice

Rev State Gas/Norham Util

Invoice Number  
 Project

058473  
 BSGC0-14741

982 - Utility Box Repair

Professional Services

Cox, Peter S.  
 Fitzpatrick, James

	Hours	Rate	Amount
Cox, Peter S.	3.00	115.00	345.00
Fitzpatrick, James	1.00	83.45	83.45
Professional Services	4.00		428.45
<b>Total for Task:</b>			<b>428.45</b>
			<b>Utility Box Repair</b>
<b>Total</b>	<b>Project</b>	<b>Remedial Action Plan Prep.</b>	<b>428.45</b>
<b>Total Amount Now Due:</b>			<b>428.45</b>