

REMEDATION ADJUSTMENT CLAUSE COMPLIANCE FILING  
 2005-2006 ENVIRONMENTAL RESPONSE COSTS  
 Site 14  
 Somersworth Gas Works

LINE	VENDOR NAME	INVOICE NO.	LEGAL EXPENSE	CONSULTING EXPENSE	REMEDIAATION EXPENSE	OTHER EXPENSE	TOTAL
1	AMEC Earth & Environmental, Inc.	C11107584			\$ 300,707.19	\$	300,707.19
2	AMEC Earth & Environmental, Inc.	C11107636		\$ 3,067.71		\$	3,067.71
3	AMEC Earth & Environmental, Inc.	C11107702		\$ 2,640.94		\$	2,640.94
4	AMEC Earth & Environmental, Inc.	C11107762		\$ 3,209.78		\$	3,209.78
5	AMEC Earth & Environmental, Inc.	C11107869			\$ 5,278.21	\$	5,278.21
6	AMEC Earth & Environmental, Inc.	C11107975			\$ 31,336.92	\$	31,336.92
7	AMEC Earth & Environmental, Inc.	C11108036		\$ 11,566.63		\$	11,566.63
8	AMEC Earth & Environmental, Inc.	C11108101		\$ 3,941.36		\$	3,941.36
9	AMEC Earth & Environmental, Inc.	C11108199		\$ 425.43		\$	425.43
10	AMEC Earth & Environmental, Inc.	C11108287			\$ 860.00	\$	860.00
11	AMEC Earth & Environmental, Inc.	C11108491			\$ 7,193.78	\$	7,193.78
12	AMEC Earth & Environmental, Inc.	C11109370			\$ 1,715.95	\$	1,715.95
13	Capital City Consulting, Inc.	3528			\$ 235.00	\$	235.00
14	Enviromental Standards Inc	74265			\$ 1,275.74	\$	1,275.74
15	Paul J. Exner, P.E.	N68		\$ 698.35		\$	698.35
16	Paul J. Exner, P.E.	N69		\$ 350.00		\$	350.00
17	Paul J. Exner, P.E.	N70		\$ 70.00		\$	70.00
18	Paul J. Exner, P.E.	N71		\$ 140.00		\$	140.00
19	Paul J. Exner, P.E.	N72		\$ 385.00		\$	385.00
20	Paul J. Exner, P.E.	N73		\$ 665.00		\$	665.00
21	Paul J. Exner, P.E.	N74		\$ 630.00		\$	630.00
22	Paul J. Exner, P.E.	N75		\$ 1,260.00		\$	1,260.00
23	Paul J. Exner, P.E.	N76		\$ 980.00		\$	980.00
24	Paul J. Exner, P.E.	N77		\$ 245.00		\$	245.00
25	Paul J. Exner, P.E.	N78		\$ 1,726.26		\$	1,726.26
26	Paul J. Exner, P.E.	N79		\$ 1,505.00		\$	1,505.00
27	Severn Trent Laboratories	48048991			\$ 430.00	\$	430.00
28	Treasurer, State of New Hampshire	198405052			\$ 1,154.14	\$	1,154.14
29	<b>TOTAL</b>		\$ -	\$ 33,506.46	\$ 350,186.93	\$ -	\$ 383,693.39

**REQUEST FOR PAYMENT - BAY STATE COMPANIES**

*Accounting*  
Special Handling Instructions

CASH VOUCHER	GSG - #73	NUM - #76	NUN - #77	BSM - #80	
			X		
Request Date:	07/19/05		Invoice Date:	07/12/05	
PO #:	6030971-000				
Invoice #:	C11107584				
Payee:	AMEC Earth & Environmental, Inc.				
Remit to Address:	P.O. Box 24445				
Remit to City, State, Zip Code:	Seattle, WA 98124-0445				
Total Payment:	\$300,707.19				

Lisa LaPointe - 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 Somersworth 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	Robert K. Cleary	<i>Robert K. Cleary</i>	508-836-7275
	Approval Levels 10-01-04 *	SIGNATURE (required)	PRINTED NAME (required)
Supervisor / Team Lead	general approval <=\$2,500		
Manager / Lead Counsel / Attorney	general approval <=\$50,000		
Director / Segment Controller	general approval <=\$100,000		
VP / President / General Manager	general approval <=\$300,000	<i>Stephen D. Bryant</i>	Stephen Bryant
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	0014	2225	6030971-000	\$300,707.19
	0	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
2							
	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
3							



July 14, 2005

Mr. Paul J. Exner, P.E., LSP  
c/o NiSource Corporate Services Company  
300 Friberg Parkway  
Westborough, MA 01581

Project Number:  
3-7563-0001-0000

Dear Mr. Exner,

**Re: Invoice for Period Ending 07/01/05  
Remedial Action Plan - Somersworth, NH  
Northern Utilities, Inc. P.O. #6030971**

Enclosed please find our invoice #C11107584 in the amount of \$300,707.19 for the period from May 1, 2005 through July 1, 2005. During this period AMEC worked with ENPRO to transport excavated soil off-site and conduct site restoration as part of the earthworks activities, and worked with GeoCleanse to complete primary ISCO injections. Invoices were received from both ENPRO and GeoCleanse for services provided to date. Costs for ENPRO (\$45,352.31) and GeoCleanse (\$232,949.64) are reflected in this invoice.

Earthwork – AMEC subcontracted all earthwork (land survey, tar body excavation, and soil grouting) to ENPRO. During this billing period, AMEC oversaw the off-site disposal of excavated soil followed by the completion of site restoration. Approximately 54 tons of non-hazardous soil was transported in 3 roll-off containers to ESMI in Loudon, NH. All activities were conducted and completed in accordance with the RAP.

ISCO – AMEC subcontracted all ISCO work to GeoCleanse. During this billing period, AMEC oversaw: the completion of injector well installation (completed May 11<sup>th</sup>), the mobilization and set-up of ISCO injection equipment (May 17<sup>th</sup>), and the primary ISCO injection process (May 18<sup>th</sup> to June 3<sup>rd</sup>). Meetings were held internally, between AMEC management and technical staff, as well as between GeoCleanse and AMEC personnel. AMEC and GeoCleanse personnel were on-site on May 19<sup>th</sup> to give a demonstration of the ISCO technology and process to NiSource and NHDES. AMEC also reviewed and commented on Progress Reports prepared by GeoCleanse.

To date, only a survey of injector well locations remains as part of earthworks activities. GeoCleanse has collected soil and groundwater samples (July 5<sup>th</sup> and 6<sup>th</sup>) to evaluate the effectiveness of the primary injection and forecast the scope of additional injections. This data should be available by the end of July. The scope of additional injections will be evaluated at this time and recommendations will be forwarded to you.

Page 2  
Mr. P. Exner  
July 14, 2005

Should you have any questions regarding the enclosed invoice or the project status, please don't hesitate to call me.

Sincerely,

A handwritten signature in black ink, appearing to read "Richard C. Ferson". The signature is written in a cursive style with a long horizontal flourish at the end.

Richard C. Ferson  
Project Manager

Attachments

Invoice

Remittance Address:  
AMEC Earth & Environmental, Inc.  
P.O. Box 24445  
Seattle, WA 98124-0445

Northern Utilities Inc  
300 Frieberg Parkway  
Westborough, MA 01581

Attention: Paul Exner

Re : Northern Utilities-Remedial Action

Invoice # : C11107584  
Invoice Date : 7/12/2005  
AMEC Project : 375630001  
Contract Number : PO # 6030971

For Professional Services Rendered through: 7/1/2005

Amount Due This Invoice \*\* 300,707.19

Outstanding Invoices for This Project			
Number	Date	Amount	Balance
107434	05/13/2005	21,582.59	21,582.59
C11107584	07/12/2005	300,707.19	300,707.19

Project Manager : Ferson, Richard C

Phone : 978-692-9090

Terms: Net thirty (30) days (unless otherwise negotiated).  
After thirty (30) days from invoice date a late charge of  
one and one-half percent (1.5%) per month, or the maximum  
rate allowed by law may be charged. Credit cards accepted.

Please quote invoice number with remittance.  
Direct all billing inquiries to your AMEC Earth & Environmental Project  
Manager.  
Please visit our website at <http://www.amec.com>

U.S. Federal Tax ID # 91-1641772

Phase : 0000 -- Remedial Action Plan

Task : \*\*\*\* - Remedial Action Plan

Fees	Reg/OT Ind	Hours	Rate	Amount
<b>TECHNICAL PROFESSIONAL 3</b>				
Hebert, Tina Marie	R	1.25	45.0000	56.25
<b>Total : TECHNICAL PROFESSIONAL 3</b>		<b>1.25</b>		<b>56.25</b>
<b>TECHNICAL PROFESSIONAL 5</b>				
Martin, Elizabeth Lynn	R	2.00	55.0000	110.00
<b>Total : TECHNICAL PROFESSIONAL 5</b>		<b>2.00</b>		<b>110.00</b>
<b>TECHNICAL PROFESSIONAL 10</b>				
Gorman, Erin M	R	6.50	80.0000	520.00
<b>Total : TECHNICAL PROFESSIONAL 10</b>		<b>6.50</b>		<b>520.00</b>
<b>TECHNICAL PROFESSIONAL 13A</b>				
Barman, Evan C	R	39.75	105.0000	4,173.75
Ferson, Richard C	R	58.00	105.0000	6,090.00
<b>Total : TECHNICAL PROFESSIONAL 13A</b>		<b>97.75</b>		<b>10,263.75</b>
<b>TECHNICAL PROFESSIONAL 15A</b>				
Johnson, Russell A	R	26.00	125.0000	3,250.00
<b>Total : TECHNICAL PROFESSIONAL 15A</b>		<b>26.00</b>		<b>3,250.00</b>
<b>TECHNICAL PROFESSIONAL 17A</b>				
Sheldon, John K	R	45.50	145.0000	6,597.50
<b>Total : TECHNICAL PROFESSIONAL 17A</b>		<b>45.50</b>		<b>6,597.50</b>
<b>Administrative Level 1</b>				
Selfridge, Kelly M	R	0.25	30.0000	7.50
<b>Total : Administrative Level 1</b>		<b>0.25</b>		<b>7.50</b>
<b>Administrative Level 4</b>				
Berkowitz, Thomas C.	R	0.25	45.0000	11.25
<b>Total : Administrative Level 4</b>		<b>0.25</b>		<b>11.25</b>
<b>Total Fees</b>		<b>179.50</b>		<b>20,816.25</b>

Reimbursable Expenses

Vendor Name	Cost	Multiplier	Amount
<b>Transportation</b>			
Sheldon, John K	170.27	1.0500	178.78
<b>Total : Transportation</b>			<b>178.78</b>
<b>Other Travel</b>			
Barman, Evan C	20.00	1.0500	21.00
Ferson, Richard C	6.00	1.0500	6.30
Hunt, Celeste M	3.00	1.0500	3.15
Johnson, Russell A	9.00	1.0500	9.45
Martin, Elizabeth Lynn	3.00	1.0500	3.15
Sheldon, John K	4.25	1.0500	4.46
<b>Total : Other Travel</b>			<b>47.51</b>
<b>Mileage</b>			
Barman, Evan C	251.10	1.0500	263.66
Ferson, Richard C	113.40	1.0500	119.07
Gorman, Erin M	42.08	1.0500	44.18
Hunt, Celeste M	56.70	1.0500	59.54

Phase : 0000 -- Remedial Action Plan

Reimbursable Expenses

<u>Vendor Name</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
<b>Auto/Mileage</b>			
Johnson, Russell A	101.25	1.0500	106.31
Martin, Elizabeth Lynn	50.22	1.0500	52.73
Sheldon, John K	25.92	1.0500	27.22
<b>Total : Auto/Mileage</b>	<b>640.67</b>		<b>672.71</b>
<b>Lodging</b>			
Sheldon, John K	226.65	1.0500	237.98
<b>Total : Lodging</b>	<b>226.65</b>		<b>237.98</b>
<b>Meals (Including Tips)</b>			
Barman, Evan C	19.00	1.0500	19.95
Hunt, Celeste M	4.01	1.0500	4.21
Johnson, Russell A	205.88	1.0500	216.17
Sheldon, John K	54.67	1.0500	57.40
<b>Total : Meals (Including Tips)</b>	<b>283.56</b>		<b>297.73</b>
<b>Subcontractor</b>			
Enpro Services Inc.	43,192.68	1.0500	45,352.31
Geo-Cleanse International, Inc	221,856.80	1.0500	232,949.64
<b>Total : Subcontractor</b>	<b>265,049.48</b>		<b>278,301.95</b>
<b>Other Costs</b>			
fedEx 176853476	10.74	1.0500	11.28
Hunt, Celeste M	10.00	1.0500	10.50
Johnson, Russell A	57.75	1.0500	60.64
Need Personnel Placement	43.40	1.0500	45.57
Neopost	4.32	1.0500	4.54
Placement Pros	15.00	1.0500	15.75
<b>Total : Other Costs</b>	<b>141.21</b>		<b>148.28</b>
<b>Total Reimbursable Expenses</b>			<b>279,884.94</b>

Unit Pricing Expenses

	<u>Doc Nbr</u>	<u>Doc Date</u>	<u>Qty</u>	<u>Rate</u>	<u>Amount</u>
Camera	C11060105E	05/27/2005	1.00 Day(s)	6.0000	6.00
<b>Total : Camera</b>			<b>1.00</b>		<b>6.00</b>
<b>Total Unit Pricing Expenses</b>					<b>6.00</b>

**Total Expenses**

**279,890.94**

Total Task : \*\*\*\* - Remedial Action Plan

**300,707.19**

Total Phase : 0000 -- Remedial Action Plan

Fees : 20,816.25  
 Expenses : 279,890.94  
**Total : 300,707.19**

Total Project: 375630001 -- Northern Utilities-Remedial Action

**300,707.19**

Accounting

REQUEST FOR PAYMENT - BAY STATE COMPANIES

Special Handling Instructions

CASH VOUCHER	GSG - #73	NUM - #76	NUN - #77	BSM - #80	
			X		
Request Date:	08/29/05		Invoice Date:	08/10/05	
PO #:	6030971-000				
Invoice #:	C11107636				
Payee:	AMEC Earth & Environmental, Inc.				
Remit to Address:	P.O. Box 24445				
Remit to City, State, Zip Code:	Seattle, WA 98124-0445				
Total Payment:	\$3,067.71				

Lisa LaPointe - 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):

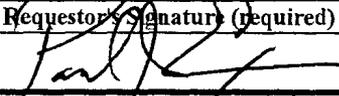
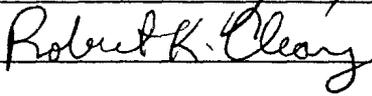
A/P DPT USE ONLY - RECV'D

Payment of invoice for consulting services at the Somersworth MGP site in accordance with approved purchase requisition..

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		
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

line #	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
7		05140	518229	0014	2225	6030971-000	\$3,067.71
2							
3							

Invoice

Remittance Address:  
AMEC Earth & Environmental, Inc.  
P.O. Box 24445  
Seattle, WA 98124-0445

Northern Utilities Inc  
300 Frieberg Parkway  
Westborough, MA 01581

Attention: Paul Exner

Re : Northern Utilities-Remedial Action

Invoice # : C11107636  
Invoice Date : 8/10/2005  
AMEC Project : 375630001  
Contract Number : PO # 6030971

For Professional Services Rendered through: 7/30/2005

Amount Due This Invoice \*\* 3,067.71

Outstanding Invoices for This Project			
Number	Date	Amount	Balance
C11107636	08/10/2005	3,067.71	3,067.71

Project Manager : Ferson, Richard C  
Phone : 978-692-9090

Terms: Net thirty (30) days (unless otherwise negotiated).  
After thirty (30) days from invoice date a late charge of  
one and one-half percent (1.5%) per month, or the maximum  
rate allowed by law may be charged. Credit cards accepted.

Please quote invoice number with remittance.  
Direct all billing inquiries to your AMEC Earth & Environmental Project  
Manager.  
Please visit our website at <http://www.amec.com>

U.S. Federal Tax ID # 91-1641772

Phase : 0000 -- Remedial Action Plan

Task : \*\*\*\* - Remedial Action Plan

<u>Fees</u>	<u>Reg/OT</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Class / Employee Name</u>	<u>Ind</u>			
<b>TECHNICAL PROFESSIONAL 3</b>				
Hebert, Tina Marie	R	0.25	45.0000	11.25
<b>Total : TECHNICAL PROFESSIONAL 3</b>		<b>0.25</b>		<b>11.25</b>
<b>TECHNICAL PROFESSIONAL 5</b>				
Lennon, Brendan Daniel Rushby	R	15.50	55.0000	852.50
Lennon, Brendan Daniel Rushby	O	1.00	55.0000	55.00
<b>Total : TECHNICAL PROFESSIONAL 5</b>		<b>16.50</b>		<b>907.50</b>
<b>TECHNICAL PROFESSIONAL 13A</b>				
Barman, Evan C	R	8.00	105.0000	840.00
Person, Richard C	R	8.00	105.0000	840.00
<b>Total : TECHNICAL PROFESSIONAL 13A</b>		<b>16.00</b>		<b>1,680.00</b>
<b>TECHNICAL PROFESSIONAL 15A</b>				
Johnson, Russell A	R	3.00	125.0000	375.00
<b>Total : TECHNICAL PROFESSIONAL 15A</b>		<b>3.00</b>		<b>375.00</b>
<b>Administrative Level 4</b>				
Harvey, Linda Jones	R	0.25	45.0000	11.25
<b>Total : Administrative Level 4</b>		<b>0.25</b>		<b>11.25</b>
<b>Total Fees</b>		<b>36.00</b>		<b>2,985.00</b>

Reimbursable Expenses

<u>Vendor Name</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
<b>Other Travel</b>			
Barman, Evan C	3.00	1.0500	3.15
<b>Total : Other Travel</b>	<b>3.00</b>		<b>3.15</b>
<b>Auto/Mileage</b>			
Barman, Evan C	40.50	1.0500	42.53
<b>Total : Auto/Mileage</b>	<b>40.50</b>		<b>42.53</b>
<b>Meals (Including Tips)</b>			
Barman, Evan C	5.83	1.0500	6.12
<b>Total : Meals (Including Tips)</b>	<b>5.83</b>		<b>6.12</b>
<b>Other Costs</b>			
Moreson Conferencing, Inc.	7.73	1.0500	8.12
Need Personnel Placement	21.70	1.0500	22.79
<b>Total : Other Costs</b>	<b>29.43</b>		<b>30.91</b>
<b>Total Reimbursable Expenses</b>			<b>82.71</b>
<b>Total Expenses</b>			<b>82.71</b>

Total Task : \*\*\*\* - Remedial Action Plan 3,067.71

Total Phase : 0000 -- Remedial Action Plan  
 Fees : 2,985.00  
 Expenses : 82.71  
 Total : 3,067.71

REQUEST FOR PAYMENT - BAY STATE COMPANIES

Special Handling Instructions

*ed*  
**Accounting**

CASH VOUCHER	GSG - #73	NUM - #76	NUN - #77	BSM - #80	
			X		
Request Date:	10/11/05		Invoice Date:	09/08/05	
PO #:	6030971-000				
Invoice #:	C11107702				
Payee:	AMEC Earth & Environmental, Inc.				
Remit to Address:	P.O. Box 24445				
Remit to City, State, Zip Code:	Seattle, WA 98124-0445				
Total Payment:	\$2,640.94				

Jena LeCroix - 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):

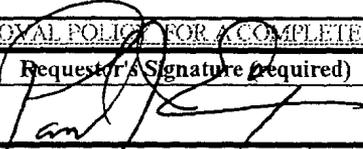
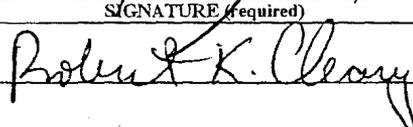
A/P DPT USE ONLY - RECV'D

Payment of invoice for consulting services at the Somersworth MGP site in accordance with approved purchase requisition..

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) <b>Paul J. Exner</b>	Requestor's Signature (required) 	Requestor's Phone Number (required) 508-836-7256
Supervisor / Team Lead	Approval Levels 10-01-04 * general approval <=\$2,500	SIGNATURE (required) 	PRINTED NAME (required) <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			
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		05140	518229	0014	2225	6030971-000	\$2,640.94
2							
3							

Invoice

Remittance Address:  
AMEC Earth & Environmental, Inc.  
P.O. Box 24445  
Seattle, WA 98124-0445

Northern Utilities Inc  
300 Frieberg Parkway  
Westborough, MA 01581

Attention: Paul Exner

Re : Northern Utilities-Remedial Action

Invoice #: C11107702  
Invoice Date : 9/8/2005  
AMEC Project : 375630001  
Contract Number : PO # 6030971

For Professional Services Rendered through: 8/27/2005

Amount Due This Invoice \*\* 2,640.94

Outstanding Invoices for This Project			
Number	Date	Amount	Balance
C11107636	08/10/2005	3,067.71	3,067.71
C11107702	09/08/2005	2,640.94	2,640.94

Project Manager : Ferson, Richard C  
Phone : 978-692-9090

Terms: Net thirty (30) days (unless otherwise negotiated).  
After thirty (30) days from invoice date a late charge of  
one and one-half percent (1.5%) per month, or the maximum  
rate allowed by law may be charged. Credit cards accepted.

Please quote invoice number with remittance.  
Direct all billing inquiries to your AMEC Earth & Environmental Project  
Manager.  
Please visit our website at <http://www.amec.com>

U.S. Federal Tax ID # 91-1641772

Phase : 0000 -- Remedial Action Plan

Task : \*\*\*\* - Remedial Action Plan

Fees	Reg/OT Ind	Hours	Rate	Amount
<u>Class / Employee Name</u>				
TECHNICAL PROFESSIONAL 3				
Hebert, Tina Marie	R	0.50	45.0000	22.50
Total : TECHNICAL PROFESSIONAL 3		0.50		22.50
TECHNICAL PROFESSIONAL 13A				
Ferson, Richard C	R	10.00	105.0000	1,050.00
Total : TECHNICAL PROFESSIONAL 13A		10.00		1,050.00
TECHNICAL PROFESSIONAL 15A				
Johnson, Russell A	R	9.50	125.0000	1,187.50
Total : TECHNICAL PROFESSIONAL 15A		9.50		1,187.50
TECHNICAL PROFESSIONAL 17A				
Sheldon, John K	R	2.50	145.0000	362.50
Total : TECHNICAL PROFESSIONAL 17A		2.50		362.50
<b>Total Fees</b>		<b>22.50</b>		<b>2,622.50</b>

Reimbursable Expenses

<u>Vendor Name</u>	Cost	Multiplier	Amount
Other Costs			
FedEx 176853476	17.56	1.0500	18.44
Total : Other Costs	17.56		18.44

**Total Reimbursable Expenses 18.44**

**Total Expenses 18.44**

**Total Task : \*\*\*\* - Remedial Action Plan 2,640.94**

<b>Total Phase : 0000 -- Remedial Action Plan</b>	<b>Fees :</b>	<b>2,622.50</b>
	<b>Expenses :</b>	<b>18.44</b>
	<b>Total :</b>	<b>2,640.94</b>

<b>Total Project:</b>	375630001 -- Northern Utilities-Remedial Action	<b>2,640.94</b>
-----------------------	---	-----------------

8

Accounting

REQUEST FOR PAYMENT - BAY STATE COMPANIES

Special Handling Instructions

CASH VOUCHER	GSG - #73	NUM - #76	NUN - #77	BSM - #80
			X	

Request Date:	10/11/05	Invoice Date:	10/04/05
---------------	----------	---------------	----------

PO #:	6030971-000
-------	-------------

Invoice #:	C11107762
------------	-----------

Payee:	AMEC Earth & Environmental, Inc.
--------	----------------------------------

Remit to Address:	P.O. Box 24445
-------------------	----------------

Remit to City, State, Zip Code:	Seattle, WA 98124-0445
---------------------------------	------------------------

Total Payment:	\$3,209.78
----------------	------------

Jena LeCroix - 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 consulting services at the Somersworth MGP site in accordance with approved purchase requisition..

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	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
	'7	05140	518229	0014	2225	6030971-000	\$3,209.78
	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
2							
	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
3							

Invoice

Remittance Address:  
AMEC Earth & Environmental, Inc.  
P.O. Box 24445  
Seattle, WA 98124-0445

Northern Utilities Inc  
300 Frieberg Parkway  
Westborough, MA 01581

Attention: Paul Exner

Re : Northern Utilities-Remedial Action

Invoice # : C11107762  
Invoice Date : 10/4/2005  
AMEC Project : 375630001  
Contract Number : PO # 6030971

For Professional Services Rendered through: 9/24/2005

Amount Due This Invoice \*\*

3,209.78

Outstanding Invoices for This Project

Number	Date	Amount	Balance
C11107702	09/08/2005	2,640.94	2,640.94
C11107762	10/04/2005	3,209.78	3,209.78

Project Manager : Ferson, Richard C

Phone : 978-692-9090

Terms: Net thirty (30) days (unless otherwise negotiated).  
After thirty (30) days from invoice date a late charge of  
one and one-half percent (1.5%) per month, or the maximum  
rate allowed by law may be charged. Credit cards accepted.

Please quote invoice number with remittance.  
Direct all billing inquiries to your AMEC Earth & Environmental Project  
Manager.  
Please visit our website at <http://www.amec.com>

U.S. Federal Tax ID # 91-1641772

Phase : 0000 -- Remedial Action Plan

Task : \*\*\*\* - Remedial Action Plan

Fees Class / Employee Name	Reg/OT Ind	Hours	Rate	Amount
<b>TECHNICAL PROFESSIONAL 13A</b>				
Barman, Evan C	R	13.00	105.0000	1,365.00
Ferson, Richard C	R	10.00	105.0000	1,050.00
<b>Total : TECHNICAL PROFESSIONAL 13A</b>		<b>23.00</b>		<b>2,415.00</b>
<b>TECHNICAL PROFESSIONAL 15A</b>				
Johnson, Russell A	R	4.50	125.0000	562.50
<b>Total : TECHNICAL PROFESSIONAL 15A</b>		<b>4.50</b>		<b>562.50</b>
<b>TECHNICAL PROFESSIONAL 17A</b>				
Sheldon, John K	R	1.50	145.0000	217.50
<b>Total : TECHNICAL PROFESSIONAL 17A</b>		<b>1.50</b>		<b>217.50</b>
<b>Total Fees</b>		<b>29.00</b>		<b>3,195.00</b>

Reimbursable Expenses

Vendor Name	Cost	Multiplier	Amount
<b>Other Costs</b>			
Moreson Conferencing, Inc.	14.08	1.0500	14.78
<b>Total : Other Costs</b>			<b>14.78</b>

**Total Reimbursable Expenses 14.78**

**Total Expenses 14.78**

**Total Task : \*\*\*\* - Remedial Action Plan 3,209.78**

**Total Phase : 0000 -- Remedial Action Plan**

	<b>Fees :</b>	<b>3,195.00</b>
	<b>Expenses :</b>	<b>14.78</b>
	<b>Total :</b>	<b>3,209.78</b>

**Total Project: 375630001 -- Northern Utilities-Remedial Action 3,209.78**

*Accounting*

**REQUEST FOR PAYMENT - BAY STATE COMPANIES**

Special Handling Instructions

CASH VOUCHER	GSG - #73	NUM - #76	NUN - #77	BSM - #80
			X	
Request Date:	11/21/05		Invoice Date:	11/09/05
PO #:	6030971-000			
Invoice #:	C11107869			
Payee:	AMEC Earth & Environmental, Inc.			
Remit to Address:	P.O. Box 24445			
Remit to City, State, Zip Code:	Seattle, WA 98124-0445			
Total Payment:	\$5,278.21			

Lisa LaPointe - 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 Somersworth 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	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
	77	05140	518229	0014	2225	6030971-000	\$5,278.21
	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
2							
	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
3							

Invoice

Remittance Address:  
AMEC Earth & Environmental, Inc.  
P.O. Box 24445  
Seattle, WA 98124-0445

Northern Utilities Inc  
300 Frieberg Parkway  
Westborough, MA 01581

Attention: Paul Exner

Re : Northern Utilities-Remedial Action

Invoice # : C11107869  
Invoice Date : 11/9/2005  
AMEC Project : 375630001  
Contract Number : PO # 6030971

For Professional Services Rendered through: 10/29/2005

Amount Due This Invoice \*\*

5,278.21

Outstanding Invoices for This Project

Number	Date	Amount	Balance
C11107869	11/09/2005	5,278.21	5,278.21

Project Manager : Ferson, Richard C  
Phone : 978-692-9090

Terms: Net thirty (30) days (unless otherwise negotiated).  
After thirty (30) days from invoice date a late charge of  
one and one-half percent (1.5%) per month, or the maximum  
rate allowed by law may be charged. Credit cards accepted.

Please quote invoice number with remittance.  
Direct all billing inquiries to your AMEC Earth & Environmental Project  
Manager.  
Please visit our website at <http://www.amec.com>

U.S. Federal Tax ID # 91-1641772

## Phase : 0000 -- Remedial Action Plan

## Task : \*\*\*\* - Remedial Action Plan

Fees	Reg/OT Ind	Hours	Rate	Amount
<b>TECHNICAL PROFESSIONAL 5</b>				
Lennon, Brendan Daniel Rushby	R	17.00	55.0000	935.00
Lennon, Brendan Daniel Rushby	O	3.00	55.0000	165.00
Martin, Elizabeth Lynn	R	4.00	55.0000	220.00
<b>Total : TECHNICAL PROFESSIONAL 5</b>		<b>24.00</b>		<b>1,320.00</b>
<b>TECHNICAL PROFESSIONAL 6</b>				
Detlefsen, William Robert	R	10.50	60.0000	630.00
<b>Total : TECHNICAL PROFESSIONAL 6</b>		<b>10.50</b>		<b>630.00</b>
<b>TECHNICAL PROFESSIONAL 10</b>				
Gorman, Erin M	R	6.50	80.0000	520.00
<b>Total : TECHNICAL PROFESSIONAL 10</b>		<b>6.50</b>		<b>520.00</b>
<b>TECHNICAL PROFESSIONAL 13A</b>				
Ferson, Richard C	R	11.00	105.0000	1,155.00
<b>Total : TECHNICAL PROFESSIONAL 13A</b>		<b>11.00</b>		<b>1,155.00</b>
<b>TECHNICAL PROFESSIONAL 15A</b>				
Johnson, Russell A	R	10.50	125.0000	1,312.50
<b>Total : TECHNICAL PROFESSIONAL 15A</b>		<b>10.50</b>		<b>1,312.50</b>
<b>Total Fees</b>		<b>62.50</b>		<b>4,937.50</b>

## Reimbursable Expenses

Vendor Name	Cost	Multiplier	Amount
<b>Other Travel</b>			
Barman, Evan C	8.00	1.0500	8.40
Detlefsen, William Robert	3.00	1.0500	3.15
Gorman, Erin M	0.75	1.0500	0.79
Johnson, Russell A	3.00	1.0500	3.15
<b>Total : Other Travel</b>			<b>15.49</b>
<b>Auto/Mileage</b>			
Barman, Evan C	89.24	1.0500	93.70
Detlefsen, William Robert	67.90	1.0500	71.30
Gorman, Erin M	64.36	1.0500	67.58
Johnson, Russell A	55.78	1.0500	58.57
<b>Total : Auto/Mileage</b>			<b>291.15</b>
<b>Meals (Including Tips)</b>			
Barman, Evan C	12.67	1.0500	13.30
<b>Total : Meals (Including Tips)</b>			<b>13.30</b>
<b>Other Costs</b>			
Moreson Conferencing, Inc.	19.78	1.0500	20.77
<b>Total : Other Costs</b>			<b>20.77</b>

**Total Reimbursable Expenses** 340.71

**Total Expenses** 340.71

Phase : 0000 -- Remedial Action Plan

Total Task : \*\*\*\* - Remedial Action Plan

5,278.21

Total Phase : 0000 -- Remedial Action Plan

Fees :	4,937.50
Expenses :	340.71
Total :	<u>5,278.21</u>

---

Total Project:                    375630001 -- Northern Utilities-Remedial Action

5,278.21

**REQUEST FOR PAYMENT - BAY STATE COMPANIES**

Special Handling Instructions

CASH VOUCHER	GSG - #73	NUM - #76	NUN - #77	BSM - #80
			X	
Request Date:	01/09/06		Invoice Date:	12/23/05
PO #:	6030971-000			
Invoice #:	C11107869 7975			
Payee:	AMEC Earth & Environmental, Inc.			
Remit to Address:	P.O. Box 24445			
Remit to City, State, Zip Code:	Seattle, WA 98124-0445			
Total Payment:	\$30,236.92			

Lisa LaPointe - 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 Somersworth MGP site in accordance with approved purchase requisition..

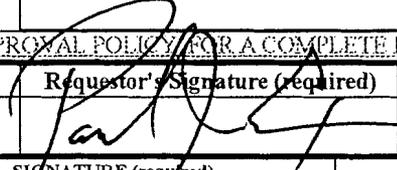
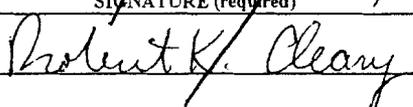
If Total Payment is different than the actual invoice amount, please give reason below:

Invoice Amount (if different than total payment)

\$31,336.92

\$1,100.00 credit to previously paid invoice. See attached email memo.

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		
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

Line #	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
	77	05140	518229	0014	2225	6030971-000	\$30,236.92
	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
2							
	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
3							



Paul Exner

01/09/2006 11:32 AM

To:  
cc:  
Subject: Somersworth - Invoice #C11107975

----- Forwarded by Paul Exner/BSG/Enterprise on 01/09/2006 11:32 AM -----



"Ferson, Rich C"  
<rich.ferson@amec.com  
>

01/05/2006 06:18 PM

To: Paul Exner/BSG/Enterprise@NiSource  
cc: "Berkowitz, Thomas C" <thomas.berkowitz@amec.com>  
Subject: Somersworth - Invoice #C11107975

Paul,

Please find attached, AMEC's latest invoices for the Somersworth, NH project. This invoice covers costs incurred from October 30th to November 26th.

Also, a credit of \$1,100 is being issued for the last invoice (C11107869). A revised invoice is attached. If you have already paid this invoice then simply short pay the current invoice (C11107975) by \$1,100.

Basically some time went on this project when it should have gone to the one managed by Erin G.

<<InvPE112605\_Som\_RAP.pdf>> <<Invoice #C11107869 credit memo.pdf>>

Invoice for cost incurred during December should be coming soon. Then we will be up to date and Evan will take over from there.

If you have any questions, feel free to call or e-mail.

Thanks, Rich

**Rich Ferson**

AMEC Earth & Environmental  
239 Littleton Rd., Suite 1B  
Westford, MA 01886  
Tel: 978.692.9090 x366  
Fax: 978.692.6633  
rich.ferson@amec.com

The information contained in this e-mail is intended only for the individual or entity to whom it is addressed.

Its contents (including any attachments) may contain confidential and/or privileged information. If you are not an intended recipient you must not use, disclose, disseminate, copy or print its contents. If you receive this e-mail in error, please notify the sender by reply e-mail and delete and destroy the message.

Invoice

Remittance Address:  
AMEC Earth & Environmental, Inc.  
P.O. Box 24445  
Seattle, WA 98124-0445

Northern Utilities Inc  
300 Frieberg Parkway  
Westborough, MA 01581

Attention: Paul Exner

Re : Northern Utilities-Remedial Action

Invoice # : C11107975  
Invoice Date : 12/23/2005  
AMEC Project : 375630001  
Contract Number : PO # 6030971

For Professional Services Rendered through: 11/26/2005

Amount Due This Invoice \*\*

31,336.92

Outstanding Invoices for This Project

Number	Date	Amount	Balance
C11107869	11/09/2005	4,178.21	-1,100.00
C11107975	12/23/2005	31,336.92	31,336.92

Project Manager : Ferson, Richard C

Phone : 978-692-9090

Terms: Net thirty (30) days (unless otherwise negotiated).  
After thirty (30) days from invoice date a late charge of  
one and one-half percent (1.5%) per month, or the maximum  
rate allowed by law may be charged. Credit cards accepted.

Please quote invoice number with remittance.  
Direct all billing inquiries to your AMEC Earth & Environmental Project  
Manager.  
Please visit our website at <http://www.amec.com>

U.S. Federal Tax ID # 91-1641772

Phase : 0000 -- Remedial Action Plan

Task : \*\*\*\* - Remedial Action Plan

<u>Fees</u>	<u>Reg/OT</u>			
<u>Class / Employee Name</u>	<u>Ind</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
TECHNICAL PROFESSIONAL 3				
Hebert, Tina Marie	R	1.00	45.0000	45.00
Total : TECHNICAL PROFESSIONAL 3		1.00		45.00
TECHNICAL PROFESSIONAL 13A				
Ferson, Richard C	R	6.00	105.0000	630.00
Total : TECHNICAL PROFESSIONAL 13A		6.00		630.00
TECHNICAL PROFESSIONAL 15A				
Johnson, Russell A	R	9.00	125.0000	1,125.00
Total : TECHNICAL PROFESSIONAL 15A		9.00		1,125.00
<b>Total Fees</b>		<b>16.00</b>		<b>1,800.00</b>

Reimbursable Expenses

<u>Vendor Name</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Subcontractor			
Geo-Cleanse International, Inc	28,130.40	1.0500	29,536.92
Total : Subcontractor	28,130.40		29,536.92

**Total Reimbursable Expenses** 29,536.92

**Total Expenses** 29,536.92

**Total Task : \*\*\*\* - Remedial Action Plan** 31,336.92

Total Phase : 0000 -- Remedial Action Plan	Fees :	1,800.00
	Expenses :	29,536.92
	<b>Total :</b>	<b>31,336.92</b>

Total Project:	375630001 -- Northern Utilities-Remedial Action	31,336.92
----------------	---	-----------

**REQUEST FOR PAYMENT - BAY STATE COMPANIES**

Special Handling Instructions

CASH VOUCHER	GSG - #73	NUM - #76	NUN - #77	BSM - #80	
			X		

Request Date: 02/09/06 Invoice Date: 01/13/06

PO #: 6030971-000

Invoice #: C11108036

Payee: AMEC Earth & Environmental, Inc.

Remit to Address: P.O. Box 24445

Remit to City, State, Zip Code: Seattle, WA 98124-0445

Total Payment: \$11,566.63

Jena LeCroix - 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 consulting services at the Somersworth MGP site in accordance with approved purchase requisition..**

**A/P DPT USE ONLY - RECVD**

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
	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			
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	0014	2225	6030971-000	\$11,566.63
2							
3							

Invoice

Remittance Address:  
AMEC Earth & Environmental, Inc.  
P.O. Box 24445  
Seattle, WA 98124-0445

Northern Utilities Inc  
300 Frieberg Parkway  
Westborough, MA 01581

Attention: Paul Exner

Re : Northern Utilities-Remedial Action

Invoice # : C11108036  
Invoice Date : 1/13/2006  
AMEC Project : 375630001  
Contract Number : PO # 6030971

For Professional Services Rendered through: 12/31/2005

Amount Due This Invoice \*\* 11,566.63

Outstanding Invoices for This Project			
Number	Date	Amount	Balance
C11107869	11/09/2005	4,178.21	-1,100.00
C11107975	12/23/2005	31,336.92	31,336.92
C11108036	01/13/2006	11,566.63	11,566.63

Project Manager : Barman, Evan C  
Phone : 978-692-9090

Terms: Net thirty (30) days (unless otherwise negotiated).  
After thirty (30) days from invoice date a late charge of  
one and one-half percent (1.5%) per month, or the maximum  
rate allowed by law may be charged. Credit cards accepted.

Please quote invoice number with remittance.  
Direct all billing inquiries to your AMEC Earth & Environmental Project  
Manager.  
Please visit our website at <http://www.amec.com>

U.S. Federal Tax ID # 91-1641772

Phase : 0000 - Remedial Action Plan

Task : \*\*\*\* - Remedial Action Plan

Fees	Reg/OT Ind	Hours	Rate	Amount
<b>Class/ Employee Name</b>				
<b>TECHNICAL PROFESSIONAL 5</b>				
Lennon, Brendan Daniel Rushby	R	7.00	55.0000	385.00
<b>Total : TECHNICAL PROFESSIONAL 5</b>		<b>7.00</b>		<b>385.00</b>
<b>TECHNICAL PROFESSIONAL 10</b>				
Gorman, Erin M	R	2.00	80.0000	160.00
<b>Total : TECHNICAL PROFESSIONAL 10</b>		<b>2.00</b>		<b>160.00</b>
<b>TECHNICAL PROFESSIONAL 13A</b>				
Barman, Evan C	R	18.50	105.0000	1,942.50
Ferson, Richard C	R	20.00	105.0000	2,100.00
<b>Total : TECHNICAL PROFESSIONAL 13A</b>		<b>38.50</b>		<b>4,042.50</b>
<b>TECHNICAL PROFESSIONAL 15A</b>				
Johnson, Russell A	R	31.00	125.0000	3,875.00
<b>Total : TECHNICAL PROFESSIONAL 15A</b>		<b>31.00</b>		<b>3,875.00</b>
<b>TECHNICAL PROFESSIONAL 17A</b>				
Sheldon, John K	R	10.50	145.0000	1,522.50
<b>Total : TECHNICAL PROFESSIONAL 17A</b>		<b>10.50</b>		<b>1,522.50</b>
<b>Administrative Level 4</b>				
Berkowitz, Thomas C.	R	0.25	45.0000	11.25
<b>Total : Administrative Level 4</b>		<b>0.25</b>		<b>11.25</b>
<b>Total Fees</b>		<b>89.25</b>		<b>9,996.25</b>

Reimbursable Expenses

Vendor Name	Cost	Multiplier	Amount
<b>Transportation</b>			
Sheldon, John K	591.57	1.0500	621.15
<b>Total : Transportation</b>	<b>591.57</b>		<b>621.15</b>
<b>Other Travel</b>			
Sheldon, John K	1.50	1.0500	1.58
<b>Total : Other Travel</b>	<b>1.50</b>		<b>1.58</b>
<b>Auto/Mileage</b>			
Sheldon, John K	17.46	1.0500	18.33
<b>Total : Auto/Mileage</b>	<b>17.46</b>		<b>18.33</b>
<b>Lodging</b>			
Sheldon, John K	203.14	1.0500	213.30
<b>Total : Lodging</b>	<b>203.14</b>		<b>213.30</b>
<b>Meals (Including Tips)</b>			
Sheldon, John K	28.06	1.0500	29.46
<b>Total : Meals (Including Tips)</b>	<b>28.06</b>		<b>29.46</b>
<b>Equipment Rental</b>			
Palms Environmental & Survey	261.87	1.0500	274.96
<b>Total : Equipment Rental</b>	<b>261.87</b>		<b>274.96</b>

Phase : 0000 -- Remedial Action Plan

Reimbursable Expenses

<u>Vendor Name</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Other Costs			
Need Personnel Placement	392.00	1.0500	411.60
Total : Other Costs	392.00		411.60
<b>Total Reimbursable Expenses</b>			<b>1,570.38</b>

**Total Expenses** **1,570.38**

**Total Task : \*\*\*\* - Remedial Action Plan** **11,566.63**

Total Phase : 0000 -- Remedial Action Plan

Fees :	9,996.25
Expenses :	1,570.38
<b>Total :</b>	<b>11,566.63</b>

---

**Total Project: 375630001 -- Northern Utilities Remedial Action 11,566.63**

**REQUEST FOR PAYMENT - BAY STATE COMPANIES**

Special Handling Instructions

CASH VOUCHER	GSG - #73	NUM - #76	NUN - #77	BSM - #80
			X	
Request Date:	04/04/06		Invoice Date:	02/08/06
PO #:	6030971-000			
Invoice #:	C11108101			
Payee:	AMEC Earth & Environmental, Inc.			
Remit to Address:	P.O. Box 24445			
Remit to City, State, Zip Code:	Seattle, WA 98124-0445			
Total Payment:	\$3,941.36			

Jena LeCroix - 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 consulting services at the Somersworth 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)
REQUERSTOR Paul J. Exner		508-836-7256
Supervisor / Team Lead	SIGNATURE (required)	PRINTED NAME (required)
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		
Resource Executive Vice President		
general approval <=\$500,000		
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	0014	2225	6030971-000	\$3,941.36
CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT

Invoice

Remittance Address:  
AMEC Earth & Environmental, Inc.  
P.O. Box 24445  
Seattle, WA 98124-0445

Northern Utilities Inc  
300 Frieberg Parkway  
Westborough, MA 01581

Attention: Paul Exner

Re: Northern Utilities-Remedial Action

Invoice #: C11108101  
Invoice Date: 2/8/2006  
AMEC Project: 375630001  
Contract Number: PO # 6030971

For Professional Services Rendered through: 1/28/2006

Amount Due This Invoice \*\* 3,941.36

Outstanding Invoices for This Project			
Number	Date	Amount	Balance
C11107869	11/09/2005	4,178.21	-1,100.00
C11108036	01/13/2006	11,566.63	11,566.63
C11108101	02/08/2006	3,941.36	3,941.36

Project Manager: Barman, Evan C  
Phone: 978-652-9090

Terms: Net thirty (30) days (unless otherwise negotiated).  
After thirty (30) days from invoice date a late charge of  
one and one-half percent (1.5%) per month, or the maximum  
rate allowed by law may be charged. Credit cards accepted.

Please quote invoice number with remittance.  
Direct all billing inquiries to your AMEC Earth & Environmental Project  
Manager.  
Please visit our website at <http://www.amec.com>

U.S. Federal Tax ID # 91-1641772

Phase : 0000 -- Remedial Action Plan

Task : \*\*\*\* - Remedial Action Plan

Fees	Reg/OT Ind	Hours	Rate	Amount
<b>TECHNICAL PROFESSIONAL 13A</b>				
Barmann, Evan C	R	10.50	105.0000	1,102.50
Ferson, Richard C	R	6.00	105.0000	630.00
<b>Total : TECHNICAL PROFESSIONAL 13A</b>		<b>16.50</b>		<b>1,732.50</b>
<b>TECHNICAL PROFESSIONAL 15A</b>				
Johnson, Russell A	R	16.00	125.0000	2,000.00
<b>Total : TECHNICAL PROFESSIONAL 15A</b>		<b>16.00</b>		<b>2,000.00</b>
<b>Administrative Level 4</b>				
Berkowitz, Thomas C.	R	0.50	45.0000	22.50
Harvey, Linda Jones	R	0.25	45.0000	11.25
<b>Total : Administrative Level 4</b>		<b>0.75</b>		<b>33.75</b>
<b>Total Fees</b>		<b>33.25</b>		<b>3,766.25</b>

Reimbursable Expenses

Vendor Name	Cost	Multiplier	Amount
<b>Transportation</b>			
Lennon, Brendan Daniel Rushby	59.21	1.0500	62.17
<b>Total : Transportation</b>			<b>62.17</b>
<b>Other Travel</b>			
Lennon, Brendan Daniel Rushby	4.25	1.0500	4.46
<b>Total : Other Travel</b>			<b>4.46</b>
<b>Other Costs</b>			
FedEx 176863476	5.31	1.0500	5.58
Need Personnel Placement	98.00	1.0500	102.90
<b>Total : Other Costs</b>			<b>108.48</b>
<b>Total Reimbursable Expenses</b>			<b>175.11</b>
<b>Total Expenses</b>			<b>175.11</b>

Total Task : \*\*\*\* - Remedial Action Plan 3,941.36

Total Phase : 0000 -- Remedial Action Plan  
 Fees : 3,766.25  
 Expenses : 175.11  
**Total : 3,941.36**

Total Project: 375630001 -- Northern Utilities-Remedial Action 3,941.36

Accounting

REQUEST FOR PAYMENT - BAY STATE COMPANIES

Special Handling Instructions

CASH VOUCHER	GSG - #73	NUM - #76	NUN - #77	BSM - #80	
			X		
Request Date:	03/23/06		Invoice Date:	03/13/06	
PO #:	6030971-000				
Invoice #:	C11108199				
Payee:	AMEC Earth & Environmental, Inc.				
Remit to Address:	P.O. Box 24445				
Remit to City, State, Zip Code:	Seattle, WA 98124-0445				
Total Payment:	\$425.43				

Jena LeCroix - 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 consulting services at the Somersworth 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	0014	2225	6030971-000	\$425.43
	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
2							
	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
3							

Invoice

Remittance Address:  
AMEC Earth & Environmental, Inc.  
P.O. Box 24445  
Seattle, WA 98124-0445

Northern Utilities Inc  
300 Frieberg Parkway  
Westborough, MA 01581

Attention: Paul Exner

Re : Northern Utilities-Remedial Action

Invoice # : C11108199  
Invoice Date : 3/13/2006  
AMEC Project : 375630001  
Contract Number : PO # 6030971

For Professional Services Rendered through: 2/25/2006

Amount Due This Invoice \*\*

425.43

Outstanding Invoices for This Project

Number	Date	Amount	Balance
C11107869	11/09/2005	4,178.21	-1,100.00
C11108101	02/08/2006	3,941.36	3,941.36
C11108199	03/13/2006	425.43	425.43

Project Manager : Barman, Evan C  
Phone : 978-692-9090

Terms: Net thirty (30) days (unless otherwise negotiated).  
After thirty (30) days from invoice date a late charge of  
one and one-half percent (1.5%) per month, or the maximum  
rate allowed by law may be charged. Credit cards accepted.

Please quote invoice number with remittance.  
Direct all billing inquiries to your AMEC Earth & Environmental Project  
Manager.  
Please visit our website at <http://www.amec.com>

U.S. Federal Tax ID # 91-1641772

Phase : 0000 -- Remedial Action Plan

Task : \*\*\*\* - Remedial Action Plan

Fees	Reg/OT Ind	Hours	Rate	Amount
<u>Class / Employee Name</u>				
<b>TECHNICAL PROFESSIONAL 13A</b>				
Barman, Evan C	R	1.50	105.0000	157.50
<b>Total : TECHNICAL PROFESSIONAL 13A</b>		<u>1.50</u>		<u>157.50</u>
<b>TECHNICAL PROFESSIONAL 15A</b>				
Johnson, Russell A	R	1.00	125.0000	125.00
<b>Total : TECHNICAL PROFESSIONAL 15A</b>		<u>1.00</u>		<u>125.00</u>
<b>Total Fees</b>		<b>2.50</b>		<b>282.50</b>

Reimbursable Expenses

<u>Vendor Name</u>	Cost	Multiplier	Amount
<b>Other Costs</b>			
Moreson Conferencing, Inc.	13.62	1.0500	14.30
Need Personnel Placement	122.50	1.0500	128.63
<b>Total : Other Costs</b>	<u>136.12</u>		<u>142.93</u>

**Total Reimbursable Expenses** **142.93**

**Total Expenses** **142.93**

**Total Task : \*\*\*\* - Remedial Action Plan** **425.43**

<b>Total Phase : 0000 -- Remedial Action Plan</b>	<b>Fees :</b>	<b>282.50</b>
	<b>Expenses :</b>	<b>142.93</b>
	<b>Total :</b>	<b>425.43</b>

<b>Total Project:</b>	<b>375630001 -- Northern Utilities-Remedial Action</b>	<b>425.43</b>
-----------------------	--	---------------

**REQUEST FOR PAYMENT - BAY STATE COMPANIES**

Special Handling Instructions

**CASH  
VOUCHER**

GSG - #73	NUM - #76	NUN - #77	BSM - #80
		X	

Request Date:	04/24/06	Invoice Date:	04/13/06
---------------	----------	---------------	----------

PO #: 6030971-000

Invoice #: C11108287

Payee: AMEC Earth & Environmental, Inc.

Remit to Address: P.O. Box 24445

Remit to City, State, Zip Code: Seattle, WA 98124-0445

Total Payment: \$860.00

Jena LaCruix - 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'VD

Payment of invoice for remediation services at the Somersworth 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)
Paul J. Exner		508-836-7256

Supervisor / Team Lead	Approval Levels 11-01-04 *	SIGNATURE (required)	PRINTED NAME (required)
Manager / Lead Consultant / Attorney	general approval <=\$2,500		Robert K. Cleary
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	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
77	05140	518229	0014	2225	6030971-000	\$860.00
CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT

Invoice

Remittance Address:  
AMEC Earth & Environmental, Inc.  
P.O. Box 24445  
Seattle, WA 98124-0445

Northern Utilities Inc  
300 Frieberg Parkway  
Westborough, MA 01581

Attention: Paul Exner

Re: Northern Utilities Remedial Action

Invoice #: C11108287  
Invoice Date: 4/13/2006  
AMEC Project: 375630001  
Contract Number: PO # 6030971

For Professional Services Rendered through: 4/1/2006

Amount Due This Invoice \*\*

860.00

Outstanding Invoices for This Project

Number	Date	Amount	Balance
C11107869	11/09/2005	4,178.21	-1,100.00
C11108101	02/08/2006	3,941.36	3,941.36
C11108287	04/13/2006	860.00	860.00

Project Manager: Bamman, Evan C  
Phone: 978-692-9090

Terms: Net thirty (30) days (unless otherwise negotiated).  
After thirty (30) days from invoice date a late charge of  
one and one-half percent (1.5%) per month, or the maximum  
rate allowed by law may be charged. Credit cards accepted.

Please quote invoice number with remittance.  
Direct all billing inquiries to your AMEC Earth & Environmental Project  
Manager.  
Please visit our website at <http://www.amec.com>

U.S. Federal Tax ID # 91-1641772

Phase : 0000 - Remedial Action Plan

Task : \*\*\*\* - Remedial Action Plan

Fees	Reg/OT Ind	Hours	Rate	Amount
<b>TECHNICAL PROFESSIONAL 13A</b>				
Barman, Evan G	R	4.50	105.0000	472.50
<b>Total : TECHNICAL PROFESSIONAL 13A</b>		<b>4.50</b>		<b>472.50</b>
<b>TECHNICAL PROFESSIONAL 15A</b>				
Johnson, Russell A	R	1.00	125.0000	125.00
<b>Total : TECHNICAL PROFESSIONAL 15A</b>		<b>1.00</b>		<b>125.00</b>
<b>Total Fees</b>		<b>5.50</b>		<b>597.50</b>

Reimbursable Expenses

Vendor Name	Cost	Multiplier	Amount
<b>Subcontractor</b>			
Enpro Services Inc.	250.00	1.0500	262.50
<b>Total : Subcontractor</b>	<b>250.00</b>		<b>262.50</b>
<b>Total Reimbursable Expenses</b>			<b>262.50</b>
<b>Total Expenses</b>			<b>262.50</b>

Total Task : \*\*\*\* - Remedial Action Plan 860.00

Total Phase : 0000 - Remedial Action Plan

Fees :	597.50
Expenses :	262.50
<b>Total :</b>	<b>860.00</b>

Total Project: 375630001 - Northern Utilities-Remedial Action 860.00

**REQUEST FOR PAYMENT - BAY STATE COMPANIES**

**Special Handling Instructions**

CASH VOUCHER	GSG - #73	NUM - #76	NUN - #77	BSM - #80
			X	
Request Date:	06/21/06		Invoice Date:	06/13/06
PO #:	6030971-000			
Invoice #:	C11108491			
Payee:	AMEC Earth & Environmental, Inc.			
Remit to Address:	P.O. Box 24445			
Remit to City, State, Zip Code:	Seattle, WA 98124-0445			
Total Payment:	\$7,193.78			

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 Somersworth 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	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			
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
77	05140	518229	0014	2225	6030971-000	\$7,193.78
CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT

Invoice

Remittance Address:  
AMEC Earth & Environmental, Inc.  
P.O. Box 24445  
Seattle, WA 98124-0445

Northern Utilities Inc  
300 Frieberg Parkway  
Westborough, MA 01581

Attention: Paul Exner

Re : Northern Utilities-Remedial Action

Invoice #: C11108491  
Invoice Date: 6/13/2006  
AMEC Project: 375630001  
Contract Number: PO # 6030971

For Professional Services Rendered through: 5/27/2008

Amount Due This Invoice \*\*

7,193.78

Outstanding Invoices for This Project

Number	Date	Amount	Balance
C11107869	11/09/2005	4,178.21	-1,100.00
C11108491	06/13/2006	7,193.78	7,193.78

Project Manager: Barman, Evan C  
Phone: 978-892-0080

Terms: Net thirty (30) days (unless otherwise negotiated).  
After thirty (30) days from invoice date a late charge of  
one and one-half percent (1.5%) per month, or the maximum  
rate allowed by law may be charged. Credit cards accepted.

Please quote invoice number with remittance.  
Direct all billing inquiries to your AMEC Earth & Environmental Project  
Manager.  
Please visit our website at <http://www.amec.com>

U.S. Federal Tax ID # 91-1641772

## Phase : 0000 -- Remedial Action Plan

## Task : \*\*\*\* - Remedial Action Plan

<u>Fees</u>	<u>Reg/OT</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Class / Employee Name</u>	<u>Ind</u>			
TECHNICAL PROFESSIONAL 5				
Hebert, Tina Marie	R	0.50	55.0000	27.50
<b>Total : TECHNICAL PROFESSIONAL 5</b>		<b>0.50</b>		<b>27.50</b>
TECHNICAL PROFESSIONAL 8				
Detlefsen, William Robert	R	53.00	70.0000	3,710.00
Detlefsen, William Robert	O	2.00	70.0000	140.00
<b>Total : TECHNICAL PROFESSIONAL 8</b>		<b>55.00</b>		<b>3,850.00</b>
TECHNICAL PROFESSIONAL 14A				
Barman, Evan C	R	12.00	115.0000	1,380.00
<b>Total : TECHNICAL PROFESSIONAL 14A</b>		<b>12.00</b>		<b>1,380.00</b>
TECHNICAL PROFESSIONAL 15A				
Johnson, Russell A	R	10.00	125.0000	1,250.00
<b>Total : TECHNICAL PROFESSIONAL 15A</b>		<b>10.00</b>		<b>1,250.00</b>
<b>Total Fees</b>		<b>77.50</b>		<b>6,507.50</b>

## Reimbursable Expenses

<u>Vendor Name</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Transportation			
Johnson, Russell A	42.28	1.0500	44.39
<b>Total : Transportation</b>	<b>42.28</b>		<b>44.39</b>
Other Travel			
Barman, Evan C	6.00	1.0500	6.30
Detlefsen, William Robert	21.50	1.0500	22.58
Johnson, Russell A	3.00	1.0500	3.15
<b>Total : Other Travel</b>	<b>30.50</b>		<b>32.03</b>
Auto/Mileage			
Barman, Evan C	81.88	1.0500	85.97
Detlefsen, William Robert	436.10	1.0500	457.91
<b>Total : Auto/Mileage</b>	<b>517.98</b>		<b>543.88</b>
Meals (Including Tips)			
Barman, Evan C	30.00	1.0500	31.50
Detlefsen, William Robert	32.83	1.0500	34.48
<b>Total : Meals (Including Tips)</b>	<b>62.83</b>		<b>65.98</b>

Total Reimbursable Expenses

686.28

Total Expenses

686.28

Total Task : \*\*\*\* - Remedial Action Plan

7,193.78

Total Phase : 0000 -- Remedial Action Plan

Fees :	6,507.50
Expenses :	886.28
Total :	7,193.78

---

Total Project: 375630001 -- Northern Utilities-Remedial Action

7,193.78

**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>	05/22/06		<b>Invoice Date:</b>	05/10/06
<b>PO #:</b>	6030971-000			
<b>Invoice #:</b>	C11108370			
<b>Payee:</b>	AMEC Earth & Environmental, Inc.			
<b>Remit to Address:</b>	P.O. Box 24445			
<b>Remit to City, State, Zip Code:</b>	Seattle, WA 98124-0445			
<b>Total Payment:</b>	\$1,715.95			

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

<b>WIRE</b>	<b>ACH</b>
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 Somersworth 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 \*

<b>REQUESTOR</b>	<b>Requestor's Printed Name (required)</b>	<b>Requestor's Signature (required)</b>	<b>Requestor's Phone Number (required)</b>
	Paul J. Exner	<i>Paul J. Exner</i>	508-836-7256
	<b>Approval Levels 10-01-04 *</b>	<b>SIGNATURE (required)</b>	<b>PRINTED NAME (required)</b>
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 >\$500,000		
CEO			
<b>OTHER</b>	<b>Title</b>	<i>Other</i> 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	77	05140	518229	0014	2225	6030971-000	\$1,715.95
2							
3							

Invoice

Remittance Address:  
AMEC Earth & Environmental, Inc.  
P.O. Box 24445  
Seattle, WA 98124-0445

Northern Utilities Inc  
300 Frieberg Parkway  
Westborough, MA 01581

Attention: Paul Exner

Re: Northern Utilities Remedial Action

Invoice # : C11108370  
Invoice Date : 5/10/2006  
AMEC Project : 375630001  
Contract Number : PO # 6030971

For Professional Services Rendered through: 4/29/2006

Amount Due This Invoice \*\*

1,715.95

Outstanding Invoices for This Project			
Number	Date	Amount	Balance
C11107869	11/09/2005	4,178.21	-1,400.00
C11108370	05/10/2006	1,715.95	1,715.95

Project Manager : Barman, Evan C  
Phone : 978-692-9090

Terms: Net thirty (30) days (unless otherwise negotiated).  
After thirty (30) days from invoice date a late charge of  
one and one-half percent (1.5%) per month, or the maximum  
rate allowed by law may be charged. Credit cards accepted.

Please quote invoice number with remittance.  
Direct all billing inquiries to your AMEC Earth & Environmental Project  
Manager.  
Please visit our website at <http://www.amec.com>

U.S. Federal Tax ID # 91-1641772

Phase : 0000 - Remedial Action Plan

Task : \*\*\*\* - Remedial Action Plan

Fees	Reg/OT Ind	Hours	Rate	Amount
<b>TECHNICAL PROFESSIONAL 5</b>				
Habert, Tina Marie	R	1.50	55.0000	82.50
<b>Total : TECHNICAL PROFESSIONAL 5</b>		<b>1.50</b>		<b>82.50</b>
<b>TECHNICAL PROFESSIONAL 8</b>				
Detlefsen, William Robert	R	15.50	70.0000	1,085.00
<b>Total : TECHNICAL PROFESSIONAL 8</b>		<b>15.50</b>		<b>1,085.00</b>
<b>TECHNICAL PROFESSIONAL 15A</b>				
Johnson, Russell A	R	3.00	125.0000	375.00
<b>Total : TECHNICAL PROFESSIONAL 15A</b>		<b>3.00</b>		<b>375.00</b>
<b>Administrative Level 5</b>				
Berkowitz, Thomas C.	R	0.50	55.0000	27.50
<b>Total : Administrative Level 5</b>		<b>0.50</b>		<b>27.50</b>
<b>Total Fees</b>		<b>20.50</b>		<b>1,570.00</b>

Reimbursable Expenses

Vendor Name	Cost	Multiplier	Amount
<b>Other Travel</b>			
Detlefsen, William Robert	6.00	1.0500	6.30
<b>Total : Other Travel</b>	<b>6.00</b>		<b>6.30</b>
<b>Auto/Mileage</b>			
Detlefsen, William Robert	124.60	1.0500	130.83
<b>Total : Auto/Mileage</b>	<b>124.60</b>		<b>130.83</b>
<b>Meals (Including Tips)</b>			
Detlefsen, William Robert	8.40	1.0500	8.82
<b>Total : Meals (Including Tips)</b>	<b>8.40</b>		<b>8.82</b>

**Total Reimbursable Expenses 145.95**

**Total Expenses 145.95**

**Total Task : \*\*\*\* - Remedial Action Plan 1,715.95**

**Total Phase : 0000 - Remedial Action Plan**

Fees :	1,570.00
Expenses :	145.95
<b>Total :</b>	<b>1,715.95</b>

**Total Project: 375630001 - Northern Utilities-Remedial Action 1,715.95**

*Accounting*  
Special Handling Instructions

**REQUEST FOR PAYMENT - BAY STATE COMPANIES**

CASH VOUCHER	GSG - #73	NUM - #76	NUN - #77	BSM - #80
		X	X	X

Request Date:	01/25/06	Invoice Date:	05/15/06
---------------	----------	---------------	----------

PO #: \_\_\_\_\_

Invoice #: 3528

Payee: Capital City Consulting, INC.

Remit to Address: 4150 Tuller Road Suite 214

Remit to City, State, Zip Code: Dublin, OH 43017

Total Payment: \$705.00

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 Project III services for our ME, NH, and MA sites**

A/P DPT USE ONLY - RECV'D

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)
<small>The approval levels referenced are general guidelines - please see the approval policy for exceptions</small>	Peter LaGoy	<i>Peter LaGoy</i>	508-836-7263
	Approval Levels 02/01/05	SIGNATURE (required)	PRINTED NAME (required)
Supervisor / Team Lead / Resource Planner	general approval <=\$10,000	<i>Robert K. Cleary</i>	Robert 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	<i>"Other" must have authorized authority as per the Corporate Disbursement Approval Levels Policy</i>	
OTHER			

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

CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
80	03140	518229	0006	2225		\$235.00
CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT



**CAPITAL CITY  
CONSULTING, INC.**

www.capcityinc.com

## Invoice

---

Date: 5/15/2005

Invoice Number: 3528

Terms: Net 30

**Bill To**

NiSource-Bay State Gas

Joe Ferry

200 Civic Center Drive

Columbus, OH 43216

**Description**

**Amount**

Bay State Gas Portion of Remediation Project III  
NCS4938

705.00

**Total: \$705.00**

*Accounting*

**REQUEST FOR PAYMENT - BAY STATE COMPANIES**

Special Handling Instructions

CASH VOUCHER	GSG - #73	NUM - #76	NUN - #77	BSM - #80
			X	
Request Date:	11/21/05		Invoice Date:	11/15/05
PO #:	6043776-002			
Invoice #:	0074265			
Payee:	Environmental Standards, Inc.			
Remit to Address:	1140 Valley Forge Road; PO Box 810			
Remit to City, State, Zip Code:	Valley Forge, PA 19482-0810			
Total Payment:	\$2,551.49			

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 laboratory auditing services in support of remediation efforts at New Hampshire MGP sites.	

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) <b>Paul J. Exner</b>	Requestor's Signature (required) <i>Paul J. Exner</i>	Requestor's Phone Number (required) 508-836-7256
Supervisor / Team Lead	Approval Levels 10-01-04 * general approval <=\$2,500	SIGNATURE (required) <i>Robert K. Cleary</i>	PRINTED NAME (required) <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			
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
	77	05140	518229	0013	2225	6043776-002	\$1,275.75
	77	05140	518229	0014	2225	6043776-002	\$1,275.74
2							
3							



Setting the Standards for Innovative Environmental Solutions

NiSource Corporate Services Company  
Attn.: Bob Cleary  
200 Friberg Parkway  
Westborough MA 01581

November 15, 2005  
Project No: Y4012296.B000  
Invoice No: 0074265

Project: Y4012296.B000 Nisource Bay State Field Audits & PE

Order Number: 6043776-002  
Requested by Bob Cleary and approved via e-mail  
Invoice to be .pdf and sent to Joe Ferry (jferry@nisource.com) and Paul Exner (pexner@nisource.com)  
Professional Services Agreement # 5326  
Not to Exceed: \$ 12,220.00  
Added STL Lab Audit \$ 3,807.52  
Adjusted Not to Exceed: \$ 16,027.52

**Professional services from October 1, 2005 to October 31, 2005**

Task: 00003 STL Amherst Laboratory Audit

**Professional Personnel**

	Hours	Rate	Amount	
Technical				
Schott, Jennifer	4.00	37.50	150.00	
Schott, Jennifer	5.70	75.00	427.50	
Zeiner, Stephen	10.60	105.00	1,113.00	
Zeiner, Stephen	4.00	52.50	210.00	
Admin. Emp.				
McFarland, Mary	1.90	50.00	95.00	
Murdoch, Heather	0.80	45.00	36.00	
Totals	27.00		2,031.50	
<b>Total Labor</b>				<b>2,031.50</b>
<b>Reimbursable Expense</b>				
Automobile			62.29	
Travel			396.75	
<b>Total Reimbursables</b>			<b>459.04</b>	<b>459.04</b>
<b>Other Expenses</b>				
Communication & Administration	3.00% of 2,031.50		60.95	
<b>Total Other Expenses</b>			<b>60.95</b>	<b>60.95</b>
			<b>Total this task</b>	<b>\$2,551.49</b>
			<b>Total this invoice</b>	<b>\$2,551.49</b>

Project: Y4012296.B000

Nisource Bay State Field Audits & PE

Invoice No: 0074265

---

<b>Billings to date</b>	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Labor	2,031.50	4,190.80	6,222.30
Expense	459.04	448.98	908.02
Other Expenses	60.95	125.72	186.67
<b>Totals</b>	<b>2,551.49</b>	<b>4,765.50</b>	<b>7,316.99</b>

**Billing Backup**

Tuesday, November 15, 2005

**ENVIRONMENTAL STANDARDS, INC Invoice Dated November 15, 2005**

1:22:05 PM

**Y4012296.B000 Nisource Bay State Field Audits & PE**

Invoice No: 0074265

Task: 00003 STL Amherst Laboratory Audit

**Professional Personnel**

			Hours	Rate	Amount
<b>Technical</b>					
00343	Schott, Jennifer	8/15/05	2.50	37.50	93.75
00343	Schott, Jennifer	8/17/05	1.50	37.50	56.25
00343	Schott, Jennifer	8/17/05	2.70	75.00	202.50
00343	Schott, Jennifer	8/19/05	2.80	75.00	210.00
00343	Schott, Jennifer	9/20/05	0.20	75.00	15.00
00122	Zeiner, Stephen	8/12/05	0.40	105.00	42.00
00122	Zeiner, Stephen	8/15/05	0.40	105.00	42.00
00122	Zeiner, Stephen	8/15/05	2.50	52.50	131.25
00122	Zeiner, Stephen	8/17/05	2.70	105.00	283.50
00122	Zeiner, Stephen	8/17/05	1.50	52.50	78.75
00122	Zeiner, Stephen	8/18/05	0.20	105.00	21.00
00122	Zeiner, Stephen	9/14/05	0.50	105.00	52.50
00122	Zeiner, Stephen	9/15/05	2.00	105.00	210.00
00122	Zeiner, Stephen	9/16/05	1.50	105.00	157.50
00122	Zeiner, Stephen	9/17/05	2.50	105.00	262.50
00122	Zeiner, Stephen	9/21/05	0.40	105.00	42.00
<b>Admin. Emp.</b>					
00259	McFarland, Mary	9/19/05	1.50	50.00	75.00
00259	McFarland, Mary	9/20/05	0.40	50.00	20.00
00275	Murdoch, Heather	9/21/05	0.80	45.00	36.00
<b>Totals</b>			<b>27.00</b>		<b>2,031.50</b>
<b>Total Labor</b>					<b>2,031.50</b>

**Reimbursable Expenses****Automobile**

MI 00STZ03	8/19/05 NiSource / Rental Car	41.49
MI 00STZ03	8/19/05 NiSource / Parking	10.08
MI 00STZ03	8/19/05 NiSource / Mileage	9.72
MI 000JS04	8/19/05 Audits / Tolls	1.00

**Travel**

MI 00RJV01	7/12/05 Airfare / Airfare	237.15
MI 00STZ03	8/19/05 NiSource / Meals	29.75
MI 000JS04	8/19/05 Audits / Hotel	129.85

<b>Total Reimbursables</b>	<b>459.04</b>	<b>459.04</b>
----------------------------	---------------	---------------

<b>Total this task</b>	<b>\$2,490.54</b>
------------------------	-------------------

<b>Total this report</b>	<b>\$2,490.54</b>
--------------------------	-------------------

**REQUEST FOR PAYMENT - BAY STATE COMPANIES**

*ALLING*  
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 #:			
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'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)	
--	--

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

<b>BAY STATE CO</b>	<b>Payee:</b>	<b>Paul J. Exner, P.E.</b>	<b>Request Date:</b>	<b>06/22/05</b>
---------------------	---------------	----------------------------	----------------------	-----------------

**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							
9							
10							
11							
12							
13							
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

**REQUEST FOR PAYMENT - BAY STATE COMPANIES**

*Accounting*  
Special Handling Instructions

<b>CASH VOUCHER</b>	GSG - #73	NUM - #76	NUN - #77	BSM - #80	
		X	X		
<b>Request Date:</b>	07/19/05		<b>* Invoice Date:</b>	07/16/05	
<b>PO #:</b>	6028035				
<b>Invoice #:</b>	N69				
<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>	\$3,377.98				

<b>WIRE</b>		<b>ACH</b>			
<b>Bank Account:</b>					
<b>ABA #:</b>					
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					

<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>
Consulting Project Management of environmental assessments and remediation of Manufactured Gas Plant in Maine and New Hampshire from June 19 to July 16, 2005.	

**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 \***

	<b>Requestor's Printed Name</b>	<b>Requestor's Signature</b>	<b>Requestor's Phone Number &amp; Title</b>
<b>REQUESTOR</b>	Robert K. Cleary	<i>Robert K. Cleary</i>	978.836.7275
	<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**

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

BAY STATE CO		Payee:	Paul J. Exner, P.E.		Request Date:	07/19/05	
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		\$175.00
	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
4	77	05140	518229	0011	2225		\$525.00
	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
5	77	05140	518229	0013	2225		\$245.00
	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
6	77	05140	518229	0014	2225		\$350.00
	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
11							
	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>	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	

WIRE		ACH	
------	--	-----	--

Request Date:	08/24/05	* Invoice Date:	08/21/05
---------------	----------	-----------------	----------

Bank Account:

PO #:	6028035
-------	---------

ABA #:

Invoice #:	N 70
------------	------

Payee:	Paul J. Exner, P.E.
--------	---------------------

Address:	178 Wakefield St.
----------	-------------------

City, State, Zip Code:	Reading, MA '01867-1855
------------------------	-------------------------

Total Payment:	\$5,568.38
----------------	------------

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 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
----	----------	-----------	-----------	----------	-----	--------

BAY STATE CO	Payee:	Paul J. Exner, P.E.	Request Date:	08/24/05
--------------	--------	---------------------	---------------	----------

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	\$175.00
5	77	05140	518229	0013	2225	\$625.20
6	77	05140	518229	0014	2225	<del>570.00</del>
7						
8						
9						
0						
11						
12						
13						
14						
15						
16						
17						
18						

1	76	06140	518229	0020	2225		\$1,645.00
	<b>CO</b>	<b>COST CTR</b>	<b>ACCOUNT #</b>	<b>Sub Acct#</b>	<b>COST CAT</b>	<b>WO#</b>	<b>AMOUNT</b>
2	76	06140	518229	0019	2225		\$3,018.18

# 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		WIRE		ACH		
		X	X							
Request Date:	09/19/05		* Invoice Date:	09/17/05		Bank Account:				
PO #:	6028035					ABA #:				
Invoice #:	N71					<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>				
Payee:	Paul J. Exner, P.E.									
Address:	178 Wakefield St.									
City, State, Zip Code:	Reading, MA '01867-1855									
Total Payment:	\$5,843.28									

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'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
----	----------	-----------	-----------	----------	-----	--------

BAY STATE CO	Payee:	Paul J. Exner, P.E.	Request Date:	09/19/05
--------------	--------	---------------------	---------------	----------

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		\$636.25
5	77	05140	518229	0013	2225		\$520.13
6	77	05140	518229	<del>0014</del>	2225		<del>\$140.00</del>
7	76	06140	518229	0019	2225		\$4,406.90
8	76	06140	518229	0020	2225		\$140.00
9							
10							
11							
12							
13							
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>	9/17/2005	<b>Project Name</b>	Northern Utilities
<b>Invoice Number</b>	N71	<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	2	\$140.00
518229-0019(2225)06140 Lewistn	\$70.00	49	\$3,430.00
<del>518229-0014(2225)05140 Somers</del>	\$70.00	2	<del>\$140.00</del>
518229-0013(2225)05140 Rchestr	\$70.00	6.5	\$455.00
518229-0011(2225)05140 Exeter	\$70.00	8.5	\$595.00
<b>Grand Total</b>		68	\$4,760.00

Expense Code	Expense Amount
518229-0019(2225)06140Lewistn	\$976.90
518229-0013(2225)05140Rochster	\$65.13
518229-0011(2225)05140 Exeter	\$41.25
<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'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'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	SIGNATURE	PRINTED NAME
Approval Levels 10-01-04 *		
general approval <=\$2,500		
Manager / Lead Counsel / Attorney		Joe P. Ferry
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
----	----------	-----------	-----------	----------	-----	--------

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
--------------	--------	---------------------	---------------	----------

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
7						
8						
9						
J						
11						
12						
13						
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>	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

**REQUEST FOR PAYMENT - BAY STATE COMPANIES**

**Special Handling Instructions**

<b>CASH VOUCHER</b>	GSG - #73	NUM - #76	NUN - #77	BSM - #80
		X	X	
<b>Request Date:</b>	11/21/05		<b>* Invoice Date:</b>	11/19/05
<b>PO #:</b>	6028035			
<b>Invoice #:</b>	N73			
<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>	\$5,734.23			

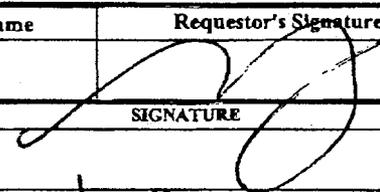
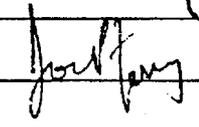
<b>WIRE</b>		<b>ACH</b>	
<b>Bank Account:</b>			
<b>ABA #:</b>			
<p><b>Original to:</b> Lawson A/P via Joe Ferry</p> <p><b>Scan signed original to:</b> Remediation Filing Cabinet</p> <p><b>Copies to:</b> B. Cleary BSG Accounting P. Exner ERC Files</p>			

<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><b>Consulting Project Management of environmental assessments and remediation of Manufactured Gas Plant in Maine and New Hampshire.</b></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 \***

	<b>Requestor's Printed Name</b>	<b>Requestor's Signature</b>	<b>Requestor's Phone Number &amp; Title</b>
<b>REQUESTOR</b>	Scott Perry		508-836-7248
	<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>
-----------	-----------------	------------------	------------------	-----------------	------------	---------------

1	76	06140	518229	0020	2225		\$1,120.00
	CO	COST CTR	ACCOUNT#	Sub Acct#	COST CAT	WO#	AMOUNT
	76	06140	518229	0019	2225		\$3,354.23

BAY STATE CO		Payee:	Paul J. Exner, P.E.		Request Date:	11/21/05	
ACCOUNT CLASSIFICATION - MUST BE FILLED OUT BY THE REQUESTOR							
3	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
	76	06140	518229	0018	2225		\$0.00
4	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
	77	05140	518229	0011	2225		\$0.00
5	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
	77	05140	518229	0013	2225		\$595.00
6	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
	77	05140	518229	0014	2225		\$665.00
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
11	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	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT

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

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

<b>Invoice Date</b>	11/19/2005	<b>Project Name</b>	Northern Utilities
<b>Invoice Number</b>	N73	<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	16	\$1,120.00
518229-0019(2225)06140 Lewistn	\$70.00	42	\$2,940.00
518229-0014(2225)05140 Somers	\$70.00	9.5	\$665.00
518229-0013(2225)05140 Rchestr	\$70.00	8.5	\$595.00
518229-0011(2225)05140 Exeter	\$70.00	0	\$0
<b>Grand Total</b>		54	\$5,320.00

<b>Expense Code</b>	<b>Expense Amount</b>
518229-0019(2225)06140Lewistn	\$414.23
<b>Grand Total</b>	\$414.23

**Invoice Total** \$5,734.23

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:** 11/19/05

**Re:** Northern Utilities MGP Invoice and Progress Report [11/16/05 – 11/19/05]

---

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 October 27<sup>th</sup> and November 3<sup>rd</sup>.
- Continued to review project progress and contractor invoicing.
- Continued efforts for the preparation of plans and specifications for the remediation of the former gas plant parcel.
- Met with City Planner on October 27<sup>th</sup> to review project progress.
- Began the preparation of a Lease Agreement for the City.

## Portland, ME MGP

- Worked with NU management and Pierce Atwood attorneys on the preparation of an access agreement for the remediation on Guilford Transportation property.
  - Attended Amherst Soils Conference to review remedial approaches for sediments, including the control of sediment gas.
  - Worked with W&C to develop a replacement seep area boom system.
-

#### Somersworth, NH MGP

- Monitored ISCO site remediation being conducted by AMEC and it's subcontractor, GeoCleanse.
- Attended Amherst Soils Conference to assess methods to evaluate performance of ISCO.

#### Rochester, NH MGP

- Monitored ENSR's retrofits to the phytoremediation system at the Rochester site.
- Monitored RETEC's efforts on the development of Tar GOST technology.

#### Exeter, NH MGP

- No activity during the reporting period.
-

*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		
PO #:	6028035					
Invoice #:	N74					
Payee:	Paul J. Exner, P.E.					
Address:	178 Wakefield St.					
City, State, Zip Code:	Reading, MA '01867-1855					
Total Payment:	\$3,334.84					
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 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)

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							
3	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
	76	06140	518229	0018	2225		
4	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
	77	05140	518229	0011	2225		\$333.17
5	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
	77	05140	518229	0013	2225		\$665.00
6	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
	77	05140	518229	0014	2225		\$630.00
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
11	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	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT

# 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**

*Accounting*

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 #:			
<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 - RECVD
<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	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		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
----	----------	-----------	-----------	----------	-----	--------



# 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

**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	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>		<b>54</b>	<b>\$4,585.00</b>

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

**Invoice Total** \$4,653.63

PO#6028035 EIN 04-3505214

OK TO PAY  
Robert K Cleary  
1/30/06

**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			

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

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):

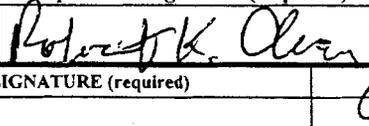
A/P DPT USE ONLY - RECVD

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		Joe P. Ferry
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	76	06140	518229	0020	2225		\$630.00
	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
	76	06140	518229	0019	2225		\$1,155.00
	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
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 #

Line #	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
1	76	06140	518229	0018	2225		\$0.00
2	77	05140	518229	0011	2225		\$70.00
3	77	05140	518229	0013	2225		\$175.00
4	77						
5							
6							
7							
8							
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>	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
<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	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

Expense Code	Expense Amount
	\$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>	GSG - #73	NUM - #76	NUN - #77	BSM - #80		WIRE		ACH		
		X	X							
<b>Request Date:</b>	03/20/06		<b>* Invoice Date:</b>	03/18/06		<b>Bank Account:</b>				
<b>PO #:</b>	6028035					<b>ABA #:</b>				
<b>Invoice #:</b>	N77					<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>				
<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>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>
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 \*

	<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>
-----------	-----------------	------------------	------------------	-----------------	------------	---------------

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

Line #	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
	76	06140	518229	0018	2225		\$0.00
4	77	05140	518229	0011	2225		\$35.00
5	77	05140	518229	0013	2225		\$140.00
6	77	05140	518229	0014	2225		\$245.00
7	76	06140	518229	0020	2225		\$910.00
8	76	06140	518229	0019	2225		\$2,302.16
9							
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>	3/18/2006	<b>Project Name</b>	Northern Utilities
<b>Invoice Number</b>	N77	<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	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 Rke	\$3,395.00

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 - REC'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'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 <=\$300,000		
NI/Source Executive Vice President	general approval <=\$100,000		
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
----	----------	-----------	-----------	----------	-----	--------

BAY STATE CO		Payee:	Paul J. Exner, P.E.		Request Date:	04/18/06
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
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

<b>Work Code</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount Billed</b>
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>		96	\$6,720.00

<b>Expense Code</b>	<b>Expense Amount</b>
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 JOB

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'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 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		
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

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

**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 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**  
Special Handling Instructions

**REQUEST FOR PAYMENT - BAY STATE COMPANIES**

<b>CASH VOUCHER</b>	GSG - #73	NUM - #76	NUN - #77 <b>X</b>	BSM - #80	
<b>Request Date:</b>	01/04/06		<b>Invoice Date:</b>	12/30/05	
<b>PO #:</b>	6041954-002				
<b>Invoice #:</b>	48048991				
<b>Payee:</b>	Severn Trent Laboratories				
<b>Remit to Address:</b>	W-4305, P.O. Box 7777				
<b>Remit to City, State, Zip Code:</b>	Philadelphia, PA 19175-4305				
<b>Total Payment:</b>	\$430.00				

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

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

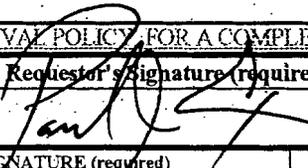
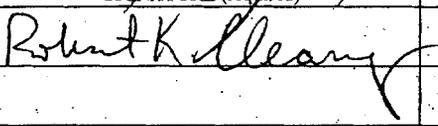
Description of Charges - if description exceeds space provided, please submit on a separate sheet(s): A/P DPT USE ONLY - RECVD

**Payment of invoice for lab services (remediation) at the Somersworth, 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)
<b>REQUESTOR</b>	<b>Paul J. Exner</b>		508-836-7256
	<b>Approval Levels 10-01-04 *</b>	<b>SIGNATURE (required)</b>	<b>PRINTED NAME (required)</b>
<b>Supervisor / Team Lead</b>	general approval <=\$2,500		<b>Robert K. Cleary</b>
<b>Manager / Lead Counsel / Attorney</b>	general approval <=\$50,000		
<b>Director / Segment Controller</b>	general approval <=\$100,000		
<b>VP / 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**

line #	CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
	77	05140	518229	0014	2225	6041954-002	\$430.00
	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: 48048991  
Invoice Date: 12/30/2005

P.O. No: 6041954001  
Project No: NY3A9043

Customer No: 525350  
Internal Ref. No: A1A48991/525350

Description	Qty	Rate	Total
AQUEOUS-SW8463 8260-BIEX+NAPHTHALENE&STYRENE-25 ML	2.00	185.00	370.00
HETEROTROPHIC PLATE COUNT	1.00	60.00	60.00

MGP Site, Somersworth, NH  
STL Job No(s): A05-D934, A05-D935  
Sample Date(s): 12/07/2005

NiSource Site Accounting Code: 518229-0014-2225-05140  
NiSource Task Number: STL051206

10 Hazelwood Drive Suite 106  
Amherst, NY 14228

Remit To: **Box 4305**  
Philadelphia, PA 19175-4305  
AN0551

14228-2298 • Tel: 716 692-7100 • Fax: 716 692-7500 • E-mail: 23-2919996 • **\$430.00**  
Philadelphia, PA 19175-4305

**REQUEST FOR PAYMENT - BAY STATE COMPANIES**

Special Handling Instructions

<b>CASH VOUCHER</b>	GSG - #73	NUM - #76	NUN - #77	BSM - #80
			X	
Request Date:	09/08/05	Invoice Date:	08/23/05	
PO #:	N/A			
Invoice #:	198405052			
Payee:	Treasurer, State of New Hampshire			
Remit to Address:	NH Department of Environmental Services; Waste Management Division - Cost Recovery Program - HWRB			
Remit to City, State, Zip Code:	PO Box 95; Concord, NH 03302-0095			
Total Payment:	<b>\$1,154.14</b>			

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 DFT USE ONLY - REC'D

Payment of invoice for NHDES remediation oversight at the Somersworth MGP site.

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 \***

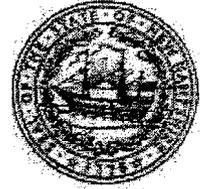
	Requestor's Printed Name (required)	Requestor's Signature (required)	Requestor's Phone Number (required)
REQUESTOR	Paul J. Exner		508-836-7256
	Approval Levels 10-01-04 *	SIGNATURE (required)	PRINTED NAME (required)
Supervisor / Team Lead	general approval <=\$2,500		Robert K. Cleary
Manager / Lead Counsel / 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**

CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
77	05140	518229	0014	1611	N/A	\$1,154.14
CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT
CO	COST CTR	ACCOUNT #	Sub Acct#	COST CAT	WO#	AMOUNT



The State of New Hampshire  
*Department of Environmental Services*



Michael P. Nolin  
Commissioner

August 23, 2005

Northern Utilities Natural Gas  
300 Friberg Parkway  
Westborough, MA 01581-5039

Re: Cost recovery for period October 1, 2005 through June 30, 2005  
Former Manufactured Gas Plant 198405052

Dear Sirs:

Thank you for your timely payment of your previous bill for the recovery of costs incurred by the Department at the Former Manufactured Gas Plant site in Somersworth, NH. The attached bill is for the period October 1, 2004 through September 30, 2005.

Please note that there is a 5% discount for early payment of the current balance.

A copy of the Department's cost recovery policy may be obtained upon request. Should you have any questions regarding the policy, please feel free to contact me at the letterhead address, by e-mail at [fmcgarry@des.state.nh.us](mailto:fmcgarry@des.state.nh.us), or by phone at 271-2905.

Respectfully,

Frederick J. McGarry, P.E. DEE  
Assistant Director  
Waste Management Division

# INVOICE

Department of Environmental Services  
Waste Management Division

Site Name: Former Mftd Gas Plant  
Town: Somersworth  
DES Project #: 198405052  
Des Site Mgr: K DuBois  
Billing Party: Northern Utilities Natural Gas  
Mailing Address: 300 Friberg Parkway  
Westborough, MA 01581-5039  
c/o 0

Facility Name: 0  
Facility Reg. #: 0  
Project Type: 0  
Funding Code: 0  
Date Prepared: 08/23/05  
Prepared by: knk  
Date Approved: 08/23/05  
Approved By: knk

Description	
Billing Period:	10/1/05 - 6/30/05
Hazardous Waste Remediation Bureau	
Activity occurring during this billing period consisted of the review of: See attached Cost Recovery Detail	
Total Labor Cost:	\$ 1,214.88
Other Expenses:	
Total Other Expenses:	\$ -
Make checks payable to : Treasurer, State of New Hampshire	
Forward checks to: NH Department of Environmental Services Waste Mgt Div. - Cost Recovery Program - HWRB PO Box 95 Concord NH 03302-0095	
Questions regarding this invoice should be directed to John Regan at 271-3744 or by email at <a href="mailto:jregan@des.state.nh.us">jregan@des.state.nh.us</a>	
Current Billing Period:	\$ 1,214.88
Previously Billed:	\$ 4,367.17
Payments to Date:	\$ 2,848.71
Permit/Fees Discount:	\$ 1,000.00
Early Payment Discount:	\$ 518.46
<b>Total Amount Due:</b>	<b>\$ 1,214.88</b>

\*If Payment is received within **60** days of the date of this invoice, **8/23/2005**  
take **5%** off the Current Billing by deducting this amount from the total due: \$ **60.74**

\*Note: Any credits resulting from Permit/Fee discounts or early payment discounts will be applied to your next invoice.

Remittance Due in: **120** days. **\$ 1154.14**  
Please see other side for terms and conditions

# Cost Recovery Detail

For: 10/01/2004 to 06/30/2005

DES# 198405052

## FORMER MANUFACTURED GAS PLANT



Total Cost **\$1,214.88**

### Personnel

Name	Orgn	Date	Task / Expense Desc	Hours	Cost	Overhead	Total Costs
DUBOIS HOWARD K	2514	10/29/2004	DOCUMENT REVIEW	1.50	\$39.47	\$38.92	\$78.39
DUBOIS HOWARD K	2514	11/26/2004	DOCUMENT REVIEW	1.25	\$32.89	\$32.43	\$65.32
DUBOIS HOWARD K	2514	12/10/2004	DOCUMENT REVIEW	2.75	\$72.35	\$71.34	\$143.69
DUBOIS HOWARD K	5392	02/18/2005	DOCUMENT REVIEW	0.75	\$19.73	\$19.45	\$39.18
DUBOIS HOWARD K	5392	03/04/2005	DOCUMENT REVIEW	2.25	\$59.20	\$58.37	\$117.57
DUBOIS HOWARD K	5392	03/18/2005	DOCUMENT REVIEW	2.75	\$72.35	\$71.34	\$143.69
DUBOIS HOWARD K	5392	04/15/2005	DOCUMENT REVIEW	3.25	\$85.51	\$84.31	\$169.82
DUBOIS HOWARD K	5392	05/13/2005	PROJECT MANAGEMENT / DEVELOPMENT	5.25	\$138.13	\$136.20	\$274.33
WICKSON RALPH L	5392	05/13/2005	TECHNICAL REPORT - SITE INVESTIGATION	3.50	\$92.09	\$90.80	\$182.89
<i>Total Cost for Personnel Class</i>							\$1,214.88