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VIA ELECTRONIC FILING AND HAND DELIVERY

September 16, 2013

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

Re: Northern Utilities, Inc., Environmental Response Cost Report through

June 2013

Dear Director Howland:

Northern Utilities, Inc. ("Northern") hereby submits an original and two copies of its Environmental Response Cost Report Through June 2013, information which supports Northern's proposed 2013/2014 Environmental Response Cost ("ERC") rate, a component of Northern's Local Distribution Adjustment Charge ("LDAC") rate.

Under separate cover, dated today, Northern filed its proposed Cost of Gas Adjustment and LDAC rates for the 2013/2014 Winter Period

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

Respectfully Submitted,

George H. Simmons, Jr.

Enclosures

CC: Alexander Speidel, Staff Counsel

Susan Chamberlin, OCA Susan Geiger, Orr & Reno

George H. Simmons, Jr. Manager, Regulatory Services

6 Liberty Lane West Hampton, NH 03842-1720

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

Email: simmons@unitil.com

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

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Schedule 1 Site Specific Expenses

NORTHERN UTILITIES, INC.- NEW HAMPSHIRE DIVISION REMEDIATION ADJUSTMENT CLAUSE COMPLIANE FILING 2012-2013 ENVIORMENTAL RESPONSE COSTS SITE SPECIFIC EXPENSES

Lin	е	Description		Total	11/0	07 - 10/08	11/0	08 - 10/09	11/0	9 - 10/10	11/1	0 - 10/11	11/1	11 - 10/12	11/1	2 - 10/13	11/1	13 - 10/14	11	/14 10/15	11/	15-10/16	11/16-	10/17	11/17	7-10/18	11/18-10/19	11/19-	10/20
	EI	NVIRONMENTAL RESPONSE COST (ERC)																											
1		uly 06 - June 07 Expenses Amortization (1/7)	\$	186,804	\$	26,686	\$	26,686	\$	26,686	\$	26,686	\$	26,686	\$	26,686	\$	26,686											
2		uly 07 - June 08 Expenses Amortization (1/7)	\$	232,960			\$	33,280	\$	33,280	\$	33,280	\$	33,280	\$	33,280	\$	33,280	\$	33,280									
3		uly 08 - June 09 Expenses Amortization (1/7)	\$	127,728					\$	18,247	\$	18,247	\$	18,247	\$	18,247	\$	18,247	\$	18,247	\$	18,247							
4		uly 09 - June 10 Expenses Amortization (1/7)	\$	189,634							\$	27,091	\$	27,091	\$	27,091	\$	27,091	\$	27,091	\$	27,091	\$ 27	,091					
5		uly 10 - June 11 Expenses Amortization (1/7)	\$	121,209									\$	17,316	\$	17,316	\$	17,316	\$	17,316	\$	17,316	\$ 17	,316	\$ 1	17,316			
6		uly 11 - June 12 Expenses Amortization (1/7)	\$	159,020											\$	22,717	\$	22,717	\$	22,717	\$	22,717	\$ 22	,717	\$ 2	22,717 \$	22,717		
7		uly 12 - June 13 Expenses Amortization (1/7)	\$	175,406													\$	25,058	\$	25,058	\$	25,058	\$ 25	,058	\$ 2	25,058 \$	25,058	25	,058
8	Sı	ubtotal (Line 1 through Line 7)	\$ 1	1,192,761	\$	26,686	\$	59,966	\$	78,213	\$	105,304	\$	122,619	\$	145,336	\$	170,394	\$	143,708	\$ ^	110,428	\$ 92	,181	\$ 6	65,091 \$	47,775	25	,058
9		dd: Excess amortization from prior years (from schedule 5, Line 10)	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	- \$	- 9	;	-
10		ess: Excess amortization to be deferred (from schedule 5, Line 9)	\$		\$	-	\$	-	\$		\$		\$		\$	-	\$	-	\$	-	\$	-	\$	-	\$	- \$	- 9	<u>; </u>	
11		otal Enviromental Response cost to be recovered (ERC)	\$ 1	1,192,761	\$	26,686	\$	59,967	\$	78,213	\$	105,304	\$	122,619	\$	145,336	\$	170,394	\$	143,708	\$ ^	110,428	\$ 92	,181	\$ 6	65,091 \$	47,775	25	,058
14 15 16 17 18	4 J 5 J 6 J 7 J 8 J	uly 2006 - June 2007 Unamortized beginning balance uly 2007 - June 2008 Unamortized beginning balance uly 2008 - June 2009 Unamortized beginning balance uly 2009 - June 2010 Unamortized beginning balance uly 2010 - June 2011 Unamortized beginning balance uly 2011 - June 2012 Unamortized beginning balance uly 2012 - June 2013 Unamortized beginning balance			\$	186,804		160,118 232,960	\$		\$ \$	106,745 166,400 109,481 189,634	\$ \$ \$	80,059 133,120 91,234 162,544 121,209	\$ \$ \$	53,373 99,840 72,987 135,453 103,893 159,020	\$ \$ \$	26,686 66,560 54,741 108,362 86,578 136,303	\$ \$ \$ \$ \$ \$	33,280 36,494 81,272 69,262 113,586	\$ \$	18,247 54,181 51,947 90,869	\$ 34	,091 ,631 ,151		17,316 45,434 \$	22,717		
20) To	otal Unamortized beginning balance			\$	186,804	\$	393,078	\$	460,839	\$	572,260	\$	588,166	\$	624,566	\$	479,230	\$	333,893	\$ 2	215,243	\$ 129	,873	\$ 6	62,750 \$	22,717		
21		ISURANCE/3RD PARTY EXPENSES (IE) Expenses (from schedule 2)																											
		ISURANCE/3RD PARTY RECOVERIES (IR) NDER/OVER Recovery from previous year																											
24	4 T	otal of Lines 15, 16, 17, 18			\$	186,804	\$	393,078	\$	460,839	\$	572,260	\$	588,166	\$	624,566	\$	479,230	\$	333,893	\$ 2	215,243	\$ 129	,873	\$ 6	62,750 \$	22,717		

Schedule 2 Cost Summary

Remediation Adjustment Clause Compliance Filing 2012- 2013 ENVIRONMENTAL RESPONSE COSTS Summary

LINE NO.	DESCRIPTION	LEGAL EXPENSE		CONSULTING EXPENSE	è	REMEDI/ EXPENS		INSURANCE 3RD PARTY EXPENSES	&	OTHER EXPENSE	=	100% RECO\ EXPEN	/ERABLE	INSURANCE & 3RD PARTY EXPENSE	INSURAN THIRD PA RECOVER	ARTY
1	Portsmouth Gas Works	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$ -	\$	-
2	Exeter Gas Works	\$	9,990	\$	-	\$	96,692	\$	-	\$	20,816	\$	127,498	\$ -	\$	-
3	Rochester Gas Works	\$	-	\$	-	\$	42,733	\$	-	\$	5,175	\$	47,908	\$ -	\$	-
4	Dover Gas Works	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$ -	\$	-
5	Somerworth Gas Works	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$ -	\$	-
	TOTALS	\$	9,990	\$	-	\$	139,426	\$	-	\$	25,991	\$	175,406	\$ -	\$	

Schedule 3 Invoice Lists

REMEDIATION ADJUSTMENT CLAUSE COMPLIANCE FILING 2012-2013 ENVIRONMENTAL RESPONSE COSTS Site 11

Exeter Gas Works

				LEGAL	CONSULTING	EDIATION	OTHER		
LINE		INVOICE NO.	E	XPENSE	EXPENSE	PENSE	EXPENSE		TOTAL
1	AECOM	37255391				\$ 6,979		\$	6,979
2	AECOM	37260840				\$ 1,168		\$	1,168
3	AECOM	37272288				\$ 7,254		\$	7,254
4	AECOM	37281913				\$ 13,737		\$	13,737
5	AECOM	37290497				\$ 17,028		\$	17,028
6	AECOM	37294546				\$ 6,255		\$	6,255
7	AECOM	37303603				\$ 18,472		\$	18,472
8	AECOM	37314590				\$ 5,385		\$	5,385
9	AECOM	37321905				\$ 3,877		\$	3,877
10	AECOM	37335634				\$ 1,427		\$	1,427
11	AECOM	37337962				\$ 7,696		\$	7,696
12	AECOM	37347634				\$ 7,414		\$	7,414
13	Anderson & Kreiger LLP	100827	\$	44				\$	44
14	Anderson & Kreiger LLP	101120	\$	979				\$	979
15	Anderson & Kreiger LLP	101916	\$	2,061				\$	2,061
16	Anderson & Kreiger LLP	101600	\$	3,569				\$	3,569
17	Anderson & Kreiger LLP	102438	\$	699				\$	699
18	Anderson & Kreiger LLP	102698	\$	1,100				\$	1,100
19	Anderson & Kreiger LLP	103009	\$	733				\$	733
20	Anderson & Kreiger LLP	103373	\$	104				\$	104
21	Anderson & Kreiger LLP	103721	\$	26				\$	26
22	Anderson & Kreiger LLP	104136	\$	650				\$	650
23	Anderson & Kreiger LLP	104137	\$	26				\$	26
24	Town of Exeter NH, Public Works Dept.	2012-0001					\$ 15,34	0 \$	15,340
25	Town of Exeter NH, Public Works Dept.	030113					\$ 5,47	6 \$	5,476
	TOTAL		\$	9,990	\$ -	\$ 96,692	\$ 20,81	6 \$	127,498

REMEDIATION ADJUSTMENT CLAUSE COMPLIANCE FILING 2012-2013 ENVIRONMENTAL RESPONSE COSTS

Site 13 Rochester Gas Works

			LEGAL	CONSULTING	REMEDIATION	OTHER		
LINE	VENDOR NAME	INVOICE NO.	EXPENSE	EXPENSE	EXPENSE	EXPENSE		TOTAL
1	AECOM	37256717	LXI LINOL	LXI LINOL	\$ 18,903	LXI LINOL	\$	18,903
2	AECOM	37260740			\$ 5,125		Φ	5,125
_							φ	,
3	AECOM	37268057			\$ 7,886		\$	7,886
4	AECOM	9337277609			\$ 1,966		\$	1,966
5	AECOM	37293623			\$ 3,365		\$	3,365
6	AECOM	37303535			\$ 1,877		\$	1,877
7	AECOM	37311895			\$ 1,010		\$	1,010
8	AECOM	37319850			\$ 1,028		\$	1,208
9	AECOM	37332464			\$ 796		\$	796
10	AECOM	37347739			\$ 741		\$	741
11	AECOM*	37245413			\$ (144)		\$	(144)
12	City of Rochester	13824205				\$ 93	\$	93
13	City of Rochester	13831538				\$ 187	\$	187
14	The Yankee Clipper Yard Maintenance, LLC	11647				\$ 2,000	\$	2,000
15	The Yankee Clipper Yard Maintenance, LLC	12003				\$ 900	\$	900
16	The Yankee Clipper Yard Maintenance, LLC	12914				\$ 1,995	\$	1,995
	TOTAL	•	\$ -	\$ -	\$ 42,733	\$ 5,175	\$	47,908

^{*} AECOM credit in accourdance with DG 12-273 NHPUC Audit Staff Final Audit Report dated December 14, 2012.

Schedule 3C

REMEDIATION ADJUSTMENT CLAUSE COMPLIANCE FILING 2012-2013 ENVIRONMENTAL RESPONSE COSTS Site 14

Somersworth Gas Works

			LEGAL	CONSULTING	REMEDIATION	OTHER		
LINE	VENDOR NAME	INVOICE NO.	EXPENSE	EXPENSE	EXPENSE	EXPENSE	TOTAL	
1			NONE				\$	-
2							\$	-
3							\$	-
4							\$	-
5							\$	-
6							\$	-
7							\$	-
8							\$	-
9							\$	-
10							\$	-
11							\$	-
12							\$	-
13							\$	-
TOTA	\L		\$ -	\$ -	\$ -	\$ -	\$	-

REMEDIATION ADJUSTMENT CLAUSE COMPLIANCE FILING 2012-2013 ENVIRONMENTAL RESPONSE COSTS Dover Gas Works

Cocheco and Portland Streets, Dover, NH

Schedule 3D

			LEGAL	CONSULTING	REMEDIATION	OTHER	
LINE	VENDOR NAME	INVOICE NO.	EXPENSE	EXPENSE	EXPENSE	EXPENSE	TOTAL
1	None						\$ -
2							\$ -
3							\$ -
4							\$ -
5							\$ -
6							\$ -
7							\$ -
8							\$ -
9							\$ -
10							\$ -
11							\$ -
12							\$ -
13							\$ -
TOTAL	_		\$ -	\$ -	\$ -	\$ -	\$ - '

REMEDIATION ADJUSTMENT CLAUSE COMPLIANCE FILING 2012-2013 ENVIRONMENTAL RESPONSE COSTS Portsmouth Gas Works

			LEGAL	CONSULTING	REMEDIATION	OTHER	
LINE	VENDOR NAME	INVOICE NO.	EXPENSE	EXPENSE	EXPENSE	EXPENSE	TOTAL
1	NONE						-
2							-
3							
4							
5							
6							
7							
8							
9							
10							-
11							-
12							-
13							-
	TOTAL		\$ -	\$ -	\$ -	\$ -	-

Schedule 4 Site Narratives

COMPANY NAME

NORTHERN UTILITIES, INC.

EXETER GAS WORKS

LINE NO.

SCHEDULE 4A

- 1. SITE LOCATION: Water Street and Green Street in Exeter, NH
- 2. DATE SITE WAS FIRST INVESTIGATED AS A DISPOSAL SITE:
 The U.S. Environmental Protection Agency (EPA) conducted a Preliminary Assessment in 1982
- 3. SUMMARY OF MATERIAL DEVELOPMENTS AND INTERACTIONS WITH ENVIRONMENTAL AUTHORITIES (July 1, 2012 June 30, 2013):
 - Northern directed AECOM to continue providing post-remediation environmental
 consulting services, including groundwater monitoring, for the former manufactured gas
 plant (MGP). AECOM conducted two sampling events and submitted an annual report to
 the New Hampshire Department of Environmental Services (NH DES) for review during
 the reporting period, which summarized the status of groundwater quality monitoring and
 remedial effectiveness.
 - Northern also directed AECOM to address the source of the fluctuating benzene
 concentrations noted in one monitoring well. As a result, Northern renegotiated its access
 agreement with on property owner and obtained access with another because four additional
 monitoring wells were installed to improve the overall monitoring resolution at the site.
 - In August 2008, Northern was informed of a sheen in the Squamscott River in an area proximate to the site by NH DES and the Town of Exeter. Northern retained AECOM to conduct an investigation. A preliminary investigation confirmed that the sediment impacts were likely associated with MGP residuals. As a result, Northern retained AECOM to conduct a formal investigation to delineate the impacts, which was submitted to the NH DES in 2010. Remediation design discussions with the NH DES have been ongoing since that time.
 - Northern directed AECOM to provide proposals for the remediation design on the sediment impacts, which addressed NH DES concerns. These proposals have been on-going throughout the reporting time period, and the selected design will be subject to NH DES approval prior to the start of remediation activities. Consultations with the U.S. Army Corps of Engineers (ACOE) reveals that anticipated permit conditions will limit remediation activities to the winter months. Presuming NH DES approves the remediation design quickly and local, state, and federal permitting proceeds without delay, the earliest commencement of remediation activities would be November 2014; however, this is aggressive.
 - Northern, in conjunction with NH DES and the Town of Exeter, implemented the remediation design to replace the domestic water supply to the Public Housing Authority, which is located atop a portion of the Site. ENPRO was retained by Northern to conduct a portion of this work.

Additionally, Northern coordinated with NH DES and the Town of Exeter to remediate a
portion of the sanitary sewer system in the vicinity of the site, which is contaminated with
MGP residual constituents. Following approval of the contractor and off-site disposal
location, Northern reimbursed the Town of Exeter for the costs associated with this
remediation. Northern anticipates that some MGP residual constituents may remain in the
overall length of the sewer.

4. NEW HAMPSHIRE SITE REMEDIATION PROGRAM PHASE:

The former Exeter Gas Works continues to progress towards site closure via the NH DES overseen groundwater monitoring program. The Squamscott River sheen, which is associated with the site, continues with a NH DES overseen investigation and has commenced with proposed remediation designs – subject to approval by the NH DES.

5. NATURE AND SCOPE OF SITE CONTAMINATION:

Areas containing residual materials from the historic operation and decommissioning of the former manufactured gas plant were discovered on small parcels of land on the north and south sides of Water Street. These residuals, which include coal tars and oils, were found in the soil at discrete locations and in underlying groundwater. The objective of the cleanup project, as discussed with the NH DES, has been to stabilize affected soils to the extent practicable and to enhance the natural attenuation of any residuals in groundwater.

Northern prepared a project Completion Report that was submitted to NH DES in January 2002. The Completion report documented that all construction work was completed in accordance with the Remedial Action Plan (RAP) that was submitted to the NH DES in October 2001. The remedy consisted of the in-situ solidification of MGP residuals on the main parcel by auger mixing using a formulation of Portland cement and organophilic clay followed by grading and planting for site closure. The remedy also consisted of the injection of an oxygen release compound (ORC) into the soils and groundwater in the vicinity of the former settling lagoons on Exeter Housing Authority property. Finally, activity and use restrictions were noticed on the affected property deeds.

Subsequent to the completion of the site remediation, MGP residuals were identified in sediments at the mouth of a storm sewer outfall along the adjacent Squamscott River. The residuals are believed to have been discharged to the storm sewer as part of the process activities during the operation of the MGP. The sediment impacts are located in a defined area at a depth of up to six (6) feet below the top of sediments.

6. HISTORY AND CURRENT STATUS OF USE AND OWNERSHIP OF SITE:

The Exeter Gas Works operated from 1864 through 1955. The gas works was owned and operated by several companies during that time, including Exeter Gas Light Company in 1864, Strafford-York Gas Company in 1911, and Allied New Hampshire Gas Company in 1942. Allied New Hampshire Gas Company was a predecessor of Northern Utilities. Northern sold the eastern portion of the property to the Town of Exeter in 1978. In 1981 the eastern portion of the former MGP property was transferred to the Exeter Housing Authority. This portion of the site is currently used for elderly housing. The western portion of the former MGP is currently owned by Northern Utilities and is a landscaped lot.

7. LISTING AND STATUS OF INSURANCE AND 3RD PARTY LAWSUITS AND SETTLEMENTS: None

NAME OF SUIT: Not Applicable

DATE FILED: Not Applicable

STATUS (PENDING/SETTLED): Not Applicable

COMPANY NAME

NORTHERN UTILITIES, INC.

ROCHESTER FORMER MGP SITE

LINE NO

SCHEDULE 4B

- 1. SITE LOCATION: Route 125 and Spaulding Turnpike, Rochester, NH
- 2. DATE SITE WAS FIRST INVESTIGATED AS A DISPOSAL SITE: The property owner of record reported environmental concerns in 1989.
- 3. SUMMARY OF MATERIAL DEVELOPMENTS AND INTERACTIONS WITH ENVIRONMENTAL AUTHORITIES (July 1, 2012 June 30, 2013):
 - Northern directed AECOM to continue providing environmental consulting services, including remediation design support and groundwater monitoring, for the former manufactured gas plant (MGP). AECOM continued to evaluate effectiveness of the ongoing phytoremediation program. AECOM conducted two sampling events and submitted an annual report to the New Hampshire Department of Environmental Services (NH DES) for review during the reporting period, which summarized the status of groundwater quality monitoring.
 - Northern directed AECOM to monitor the repairs made to the Phase 3 vegetative planting, which was compromised significantly via a beaver breech in spring 2012. In support of these repairs, Northern retained Yankee Clipper Landscaping to work with AECOM at selectively trimming the plantings to ensure a successful regrowth. Increased watering of the saplings now occurs during the late spring, summer, and fall months.
 - NH DES issued a revised five-year groundwater program (GWP) permit for the site. An annual groundwater monitoring report remains as a condition of the GWP permit.
 - In fall 2012, Northern was approached by a third-party interested in developing a portion of the site as a vertically-integrated operation (gas station and convenience store). A Letter of First Refusal was signed between Northern and the third-party in the spring 2013. Although discussions remain ongoing, Northern has required that the third-party pay for all costs associated with determining the feasibility of such a redevelopment with no financial impact to the ratepayer.
- 4. NEW HAMPSHIRE SITE REMEDIATION PROGRAM PHASE:

The Rochester former Manufactured Gas Plant continues to implement the remediation design and monitor its progress via the groundwater monitoring program overseen by the NH DES.

5. NATURE AND SCOPE OF SITE CONTAMINATION:

Areas containing residual materials from the historic operation and decommissioning of the former MGP were discovered on the two-acre parcel. These residuals, which include coal tars and oils, were found in the soil at discrete locations and in the underlying groundwater. The remediation design focused on removing the affected soils to the extent practicable and enhancing the natural attenuation of any residuals in groundwater.

In addition, the remediation design included the removal of a tar well, which had been previously inaccessible because of propane storage equipment, the purchase of a former parcel from AmeriGas to facilitate the placement of notices of Activity and Use Restrictions (AURs) on the deeds, the demolition of an historic structure, the implementation of a multiphase phytoremediation program to mitigate contaminated groundwater flow, and a further assessment of the residuals through a groundwater monitoring program.

6. HISTORY AND CURRENT STATUS OF USE AND OWNERSHIP OF SITE:

The Rochester Gas Light Company owned and operated the former gas works from 1906 through 1911. The gas works was subsequently owned and operated by two, separate companies after the Rochester Gas Light Company – Strafford-York Gas Company in 1911 and Allied New Hampshire Gas Company in 1942. The plant ceased operating in 1957. Allied New Hampshire Gas Company was a predecessor of Northern.

However, Northern sold the property to Pyrofax Gas Corporation in 1971. Pyrofax sold the property to Petrolane Gas Service, LP in 1987. AmeriGas purchased Petrolane in 1994. The property was purchased by Northern from AmeriGas in 2004 as part of a settlement agreement. Northern also purchased the eastern portion of the site from Mr. Peter Field in 1990. This portion of the site is undeveloped and contains remnants of a railroad bed. Northern also owns land adjacent to the former gas works.

7. LISTING AND STATUS OF INSURANCE AND 3RD PARTY LAWSUITS AND SETTLEMENTS:

NAME OF SUIT: Field vs. Petrolane and Northern Utilities, and Petrolane vs. Northern Utilities

DATE FILED: 1988

STATUS (PENDING/SETTLED): Settled 1994

COMPANY NAME

NORTHERN UTILITIES, INC.

SOMERSWORTH GAS WORKS

LINE NO.

SCHEDULE 4C

- 1. SITE LOCATION: Main Street and Depot Road in Somersworth, NH
- 2. DATE SITE WAS FIRST INVESTIGATED AS A DISPOSAL SITE:
 The New Hampshire Division of Public Health Services and New Hampshire Water Supply and Pollution Control Commission conducted a preliminary assessment in 1985.
- 3. SUMMARY OF MATERIAL DEVELOPMENTS AND INTERACTIONS WITH ENVIRONMENTAL AUTHORITIES (July 1, 2012 June 30, 2013):
 - Northern directed AMEC Earth and Environmental, Inc. (AMEC) to continue providing
 environmental consulting services, focusing on groundwater monitoring, for the former
 manufactured gas plant (MGP). AMEC continued to evaluate the effectiveness of the
 limited excavation, targeted subsurface grouting, and in-situ chemical oxidation (ISCO)
 remediation program. AMEC conducted two sampling events and submitted an annual
 report to the New Hampshire Department of Environmental Services (NH DES) for review
 during the reporting period, which summarized the status of groundwater quality
 monitoring.
 - AMEC reported that collected data indicates persistent low levels of certain contaminants in groundwater indicative of residual source mass in the subsurface. A supplemental ISCO injection round was delayed for one year (and spanned the reporting period) to determine if natural attenuation was persistent and sustained. Collected data from 2011 through 2013 continued a prior observed trend, which resulted in the suspension (indefinite) of a supplemental ISCO injection round from the remediation design.
 - Northern continues to await NH DES approved on a five-year renewal application for the Site's groundwater program (GWP) permit, although permission was granted to modify the sampling strategy. The existing permit expires in September 2013, but in the interim, Northern will continue to operate under the sampling requirements of the expired permit with concurrence from NH DES.
 - In addition, AMEC conducted a review of the surrounding area to determine if any off-site sources may be present, contributing to the fluctuating yet low concentrations of benzene and naphthalene in the groundwater.

4. NEW HAMPSHIRE SITE REMEDIATION PROGRAM PHASE:

The former Somersworth Gas Works continues to implement the remediation design and monitor its progress via the groundwater monitoring program overseen by the NH DES.

5. NATURE AND SCOPE OF SITE CONTAMINATION:

The very small footprint of the former Somersworth Gas Works made it unlikely that significant amounts of MGP residuals were used as fill on-site. The extensive test-pit program substantiated the assertion that significant amounts of MGP residuals were not used as on-site fill. Coal tars and liquids that may have accumulated in sub-grade vessels did not result in substantial releases, as indicated by the absence of any significant oil-like material in test pits and borings in the upper 10 to 15 feet of soil at the site. Most of the Northern parcel is now covered with re-graded soil from local street work and capped by four (4) inches of imported topsoil.

As indicated by the site-specific groundwater quality data, metals and heavy-weighted polyaromatic hydrocarbons (PAHs) detected in soil have not leached into the underlying groundwater at significant concentrations. However, two suspected sources of lighter-weight PAHs (e.g., naphthalene) and volatile organic compounds (VOCs) detected in groundwater were identified in excess of regulated levels. The suspected sources were two, former gasholders on at the site. Oily residuals of limited extent were found in soil at depth below these holders. This material has been in periodic contact with the fluctuating water table. Due to the MGP operations having ceased more than 70 years ago, the period of rapid degradation of -related chemicals in groundwater has probably occurred. The relatively stable groundwater quality data is indicative of residual source materials undergoing natural biodegradation.

Northern contracted with AMEC to act as prime contractor for design and remediation services. Earthwork activities were awarded to ENPRO and were completed in April 2005. This consisted of the removal of subsurface bodies of tar and the jet grouting of a small area of MGP impacted soil below a foundation floor. Northern and AMEC awarded GeoCleanse the subcontract for the remediation of soil and groundwater using ISCO technology. The installation of oxidant injector wells and the first round of oxidant injection were completed in June 2005. Subsequent injections were conducted in September 2005, May 2006, and November 2006. A notice of an Activity and Use Restrictions (AUR) has been placed on the deed associated with the site.

Northern is reviewing options for addressing the remaining source material at the site in an attempt to address ongoing groundwater contamination. A possibility exists that either another ISCO treatment or excavation of source material for off-site disposal may be selected; however, natural attenuation is the currently preferred approach.

6. HISTORY AND CURRENT STATUS OF USE AND OWNERSHIP OF SITE:

Available information indicates that the former gas works began operation as the Great Falls Gas Light Company in 1856 and may have been associated with the mills of the Great Falls Manufacturing Company. The gas company leased two small parcels from the Great Falls Manufacturing Company in 1907, one to the north and one to the south of the main plant site. The plant was deeded to the Strafford-York Gas Company in 1911, which was a predecessor of Allied New Hampshire Gas Company was eventually merged into Northern Utilities.

At its peak in 1917, the plant was supplying Rochester, East Rochester, Gonic, Somersworth, and Berwick, Maine. Available information indicates that the plant ceased production in 1928, when Rochester's former Manufactured Gas Plant began supplying Somersworth and the surrounding area. The plant appears to have been demolished during the 1930s. Northern constructed a high-pressure Horton Sphere (gas ball) at the site in the late 1940s for storage of propane and natural gas from a high-pressure main. The Horton Sphere was in operation into the 1980s, when it was

decommissioned and removed off-site.

7. LISTING AND STATUS OF INSURANCE AND 3^{RD} PARTY LAWSUITS AND SETTLEMENTS: None

NAME OF SUIT: Not Applicable

DATE FILED: Not Applicable

STATUS (PENDING/SETTLED): Not Applicable

Schedule 5 Cost Amortization

NORTHERN UTILITIES, INC. - NEW HAMPSHIRE DIVISION CALCULATION OF EXCESS ENVIRONMENTAL RESPONSE COST AMORTIZATION

Line No.	Description	Jul	y 06 - June 07	Ju	ly 07 - June 08	Jul	y 08 - June 09	Ju	ly 09 - June 10	Ju	y 10 - June 11		July 11 - June 12	Jı	ıly 12 - June 13
1	NH FIRM GAS REVENUES	\$ ortoti	101,878,866		69,648,363		67,144,399	\$	90,189,283	\$	57,304,148	\$	48,937,053		\$49,683,620
	FROM PRIOR YEAR (includes total firm and transpo									_		_			
2	5% of Line 1	\$	5,093,943	\$	3,482,418	\$	3,357,220	\$	4,509,464	\$	2,865,207	\$	2,446,853	\$	2,484,181
3	TOTAL ERC COST TO BE RECOVERED (FROM SCHEDULE 1 Column C)	\$	186,804	\$	232,960	\$	127,728	\$	189,634	\$	121,209	\$	159,020	\$	175,406
4	EXCESS AMORTIZATION DEFERRED FROM PRIOR YEARS	\$	-	\$	-	\$	-	\$	-			\$	-	\$	-
5	CARRYING CHARGES	\$	-	\$	-	\$	-	\$	-			\$	-	\$	-
6	EXCESS AMORTIZATION FROM PRIOR YEARS PLUS CARRYING CHARGES (LINE 4 PLUS LINE 5)	\$	-	\$	-	\$	-	\$	-			\$	-	\$	-
7	TOTAL POTENTIAL ERC COST TO RECOVERED (LINE 3 PLUS LINE 6)	\$	186,804	\$	232,960	\$	127,728	\$	189,634	\$	121,209	\$	159,020	\$	175,406
8	EXCESS AMORTIZATION TO BE DEFERRED (LINE 2 LESS LINE 7; IF POSITIVE ENTER ZERO)	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
9	EXCESS AMORTIZATION FROM PRIOR PLUS CARRYING CHARGES TO BE RECOVERED (LINE 7 MINUS LINE 3; IF NEGATIVE ENTER ZERO)) \$	_	\$	-	\$	_	\$	-	\$	-	\$	-	\$	_

Attachment A Insurance Recovery Allocation

ERC Recovery Allocation

		Recovery	% of Recovery	Resolution	% of Resolution
	Allocation %	Amount	Total	Fee	Fee
Recovery Total		\$ -			
Dispute Resolution Fo	ee			\$0.00	0.0%
<u>Massachusetts</u>					
MGP Sites	100.00%	\$0.00		\$0.00	
Shareholder	50.00%	\$0.00		\$0.00	
Ratepayer	50.00%	\$0.00		\$0.00	
Non - MGP	0.00%	<u>\$0.00</u>		<u>\$0.00</u>	
Total	50.00%	\$0.00	0.0%	\$0.00	0.0%
New Hampshire MGP Sites	0.00%	\$0.00		\$0.00	
Ratepayer	100.00%	\$0.00		\$0.00	
Non - MGP Total	0.00%	<u>\$0.00</u> \$0.00	0.0%	\$0.00 \$0.00	0.0%
<u>Maine</u>					
Shareholder Ratepayer Total	50.00% 50.00%	\$0.00 \$0.00 \$0.00	0.0%	\$0.00 <u>\$0.00</u> \$0.00	0.0%

Northern Utilities, Inc. - New Hampshire Division Allocation of Environmental Insurance Recoveries

ERC Recovery Allocation

			% of		% of
		Recovery	Recovery	Resolution	Resolution
	Allocation %	Amount	Total	Fee	Fee
Recovery Total		\$ -			
Dispute Resolution Fe	е			\$0.00	0.0%
<u>Massachusetts</u>					
MGP Sites	0.00%	\$0.00		\$0.00	
Shareholder	0.00%	\$0.00		\$0.00	
Ratepayer	0.00%	\$0.00		\$0.00	
Non - MGP	0.00%	<u>\$0.00</u>		<u>\$0.00</u>	
Total		\$0.00	0.0%	\$0.00	0.0%
New Hampshire					
MGP Sites	0.00% 0.00%	\$0.00		\$0.00	
Ratepayer	0.00%	\$0.00		\$0.00	
Non - MGP	0.00%	<u>\$0.00</u>		\$0.00	
Total		\$0.00	0.0%	\$0.00	0.0%
<u>Maine</u>					
Shareholder	50.00%	\$0.00		\$0.00	
Ratepayer	50.00%	\$0.00		<u>\$0.00</u>	
Total		\$0.00	0.0%	\$0.00	0.0%

Northern Utilities, Inc.- New Hampshire Division 2012-2013 ENVIRONMENTAL RESPONSE COSTS

Allocation Amount

			59.6%	40.4%	0.0%
Vendor Name	Invoice #	Total Invoice	NH	ME	MA
		\$0.00	\$0.00	\$0.00	\$0.00
Total		\$0.00	\$0.00	\$0.00	\$0.00

Total Insurance Expense	\$0.00
Total ilisurance Expense	\$0.00

Total Insurance Recovery \$0.00

Attachment 3A Exeter Invoices

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

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

Wire Transfer Payment to: AECOM Inc. An AECOM Company Bank of America New York, NY 10001



Federal Tax ID No. 06-0852759

Account Number 5800937020 ABA Number 026009593 SWIFT CODE BOFAUS3N

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

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

CONCORD, NH 03301

Involce Date: 18-JUL-12 Invoice Number: 37255391

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

	Adole Anni Marie M	Please i	eference Involce Nun	nber and Proje	ect Number w	ith Remittance
Project Number : 00139731 Bill Through Date : 26-MAY-12 to 29-		oject Name : 1304	6001 EXETER SEDIM	ENT INVESTIO	3ATION	
Task Number : 0700		Task Name : ON	I SITE REPRESENT.			
Labor Bill Rate Employee Name/Title Harrison, Theresa A (Terri) McCabe, Mark M McCabe, Mark M	Title/Expenditure P12 P20 P20		<u>Data</u> 22-JUN-12 01-JUN-12 16-JUN-12	Hours 0.50 4.00 0.50	BIII Rate 97.50 190.00 190.00	Billed Am 48.76 760.00 95.00
Total Labor Bill Rate Task Total : ON SITE REPRESI	ENT.			5,00		903.78 903.78
Task Number : 0750		Task Name : MC	P RESID. MGMT.			
	enditure ERVICES INC ERVICES INC	<u>Date</u> 30-MAY-12 25-JUN-12	<u>inv Number</u> 0511212 0610412	Raw Cost 1,524.04 3,949.45	Multipiler 1.0800 1.0800	Billed Am 1,645.97 4,265.4
Total SubConsultant				5,473.49	•	5,911.38
Task Total : MGP RESID. MGM	т.					5,911.38
Task Number : 0900		Task Name : ME	EETINGS & PROJ.MG	МТ		
Labor Bill Rate <u>Employee Name/Tifie</u> Harrison, Theresa A (Terri) Rodriguez, Deanna L Rodriguez, Deanna L	<u>Title/Expenditure</u> P12 P13 P13		<u>Data</u> 08-JUN-12 08-JUN-12 22-JUN-12	Hours 0.25 0.50 0.25	Biil Rate 97.50 105.00 105.00	Billed Am 24,38 52,50 26,25
Total Labor Bill Rate				1.00		103,13
Task Total : MEETINGS & PRO	J.MGMT					103,13

Lump Sum Description					
Computer/Telecomm/Copier @ 6% Labor (per Contract				Billed Amt 60.41
Total Lump Sum					60.41
Project Total : 13046001 EXETER SEDI	MENT INVESTIGATI	ON			6,978.67
Invoice Summertes Total Current Amount :				· · · · · · · · · · · · · · · · · · ·	6,978.67
Retention Amount : Pre-Tax Amount : Tax Amount :					0.00 6,978.67 0.00
Total Invoice Amount :				(6,978.67
Billing Summaries				/	
Billing Summary Billings	<u>Current</u> 6,978.67	<u>Prior</u> 299,567.81	<u>Total</u> 306,546.48	Limit 350,385.00	<u>Remain</u> 43,838.52
Billing Total :	6,978.67	299,567.81	306,546.48		
Outstanding Invoices				/	
Invoice Number 37242789			Involce Date 04-JUN-12		Invoice Balance 3,254.32
Outstanding Total :			/	/	3,254,32
			01C 7(23) NU-1 NO-00	81	
			7(23	(2_	
			NUN	14	9-00
		4 NC	1-00-0C	, -18°C	
		30-40	•		



ENPRO Services, Inc.

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

WWW.enpro.com INVOICE DATE: May 30, 2012 JOB NO. 1086-12 PURCHASE ORDER NO. 32718ACM 250 Apollo Drive Chelmsford, MA 01824 CONTACT Mark McCabe Senior Project Manager TERMS: Payment due upon receipt. An interest charge of 11/1/6 per month (18% per annum) will be charged on all invoices over 30 days. Should it be necessary to employ outside services to collect any amount, it is specifically agreed that the customer will pay all auth cost, including reasonable atterney's fees and court costs. DESCRIPTION Project Location: Exceler Housing Authority 277 Water Street Exceler, NH 03833-1859 SERVICES PROVIDED: May 2012 RENTAL SERVICES: Frac Tark 6/1/12 - 5/31/12 31.00 DAY @ 45.00 \$1,395.00 AECOM 8: 41081 Police of Spricesting Ansure Police of Spricesting Ansure Approval Spricesting Approv			7.1	сь. (У/б) 400-1090 га	IX. (978) 40	3- <i>2</i> 030		
AECOM 250 Apollo Drive Chelmsford, MA 01824 TERMS: Payment due upon receipt. An interest charge of 11/3% per month (18% per annum) will be charged on all invoices over 30 days. Should it be necessary to employ outside services to collect any amount, it is specifically agreed that the customer will pay all such cost, including reasonable attorney's fees and court costs. DESCRIPTION Project Location: Exeter Housing Authority 277 Water Shreet Exeter NH 03833-1859 SERVICES PROVIDED: May 2012 RENTAL SERVICES: Frac Tank 5/1/12 - 5/3/1/2 31.00 DAY @ 45.00 \$1,395.00 AECOM #: 41001 Project ag (if applicable). 32 7/3 PO (if applicable). 32 7/3 Approved Signature Approve				www.enpro			05112-12	
AECOM 250 Apollo Drive Chelmsford, MA 01824 TERMS: Payment due upon receipt. An interest charge of 11/5% per month (18% per amnum) will be charged on all invoices over 30 days. Should it be necessary to employ outside services to collect any amount, it is specifically agreed that the customer will pay all such cost, including reasonable attorney's fees and court costs. DESCRIPTION Project Location: Exeter Housing Authority 277 Water Greet Exeter, NH 03833-1859 SERVICES PROVIDED: May 2012 RENTAL SERVICES: Frac Tank 6/1/112 - 5/31/12 31.00 DAY 45.00 \$1,395.00				—––	DATE:		May 30, 201	12
AECOM 250 Apollo Drive Chelmsford, MA 01824 Contact Mark McCabe Senior Project Manager TERMS: Payment due upon receipt. An interest charge of 11/2% per month (18% per amuum) will be charged on all invoices over 30 days. Should it be necessary to employ outside services to collect any amount, it is especificely agreed that the outstomer will pay all such cost, including reasonable attorney's fees and court costs. DESCRIPTION AMOUNT Project Location: Exceler Housing Authority 277 Water Cheef Exceter, NH 03833-1859 SERVICES PROVIDED: May 2012 RENTAL SERVICES: Frac Tank 5/1/12 - 5/31/12 31.00 DAY 2 45.00 \$1,395.00 AECOM 8: 4109 Project ## 100						r.	1085-12	
Chelmeford, MA 01824 Chelmeford, MA 01824 TERMS: Payment due upon receipt. An interest charge of I 1/5% per month (18% per amum) will be charged on all invoices over 30 days. Should it be necessary to employ outside services to collect any amount, it is specifically agreed that the customer will pay all such cost, including reasonable attorney's fees and court costs. DESCRIPTION AMOUNT Project Location: Exeler Housing Authority 277 Water Street Exeler, NH 03833-1859 SERVICES PROVIDED: May 2012 RENTAL SERVICES: Frac Tank 5/1/12 - 5/31/12 31.00 DAY @ 45.00 \$1,395.00 AECOM #: 41061 Project #: 50/1/12 - 5/31/12 31.00 DAY @ 45.00 \$1,395.00 AECOM #: 41061 Project #: 50/1/12 - 5/31/12 31.00 DAY @ 45.00 \$1,395.00 AECOM #: 41061 Project #: 50/1/12 - 5/31/12 31.00 DAY @ 45.00 \$1,395.00 AECOM #: 41061 Project #: 50/1/12 - 5/31/12 31.00 DAY @ 45.00 \$1,395.00 AECOM #: 41061 Project #: 50/1/12 - 5/31/12 31.00 DAY @ 45.00 \$1,395.00 AECOM #: 41061 Project #: 50/1/12 - 5/31/12 31.00 DAY @ 45.00 \$1,395.00 AECOM #: 41061 Project #: 50/1/12 - 5/31/12 31.00 DAY @ 45.00 \$1,395.00 AECOM #: 41061 Project #: 50/1/12 - 5/31/12 31.00 DAY @ 45.00 \$1,395.00 AECOM #: 41061 Project #: 50/1/12 - 5/31/12 31.00 DAY @ 45.00 \$1,395.00 AECOM #: 41061 Project #: 50/1/12 - 5/31/12 31.00 DAY @ 45.00 \$1,395.00 AECOM #: 41061 Project #: 50/1/12 - 5/31/12 31.00 DAY @ 45.00 \$1,395.00 AECOM #: 41061 Project #: 50/1/12 - 5/31/12 31.00 DAY @ 45.00 \$1,395.00 AECOM #: 41061 Project #: 50/1/12 - 5/31/12 31.00 DAY @ 45.00 \$1,395.00 AECOM #: 41061 Project #: 50/1/12 - 5/31/12 31.00 DAY @ 45.00 \$1,395.00 AECOM #: 41061 Project #: 50/1/12 - 5/31/12 31.00 DAY @ 45.00 \$1,395.00 AECOM #: 41061 Project #: 50/1/12 - 5/31/12 31.00 DAY @ 45.00 \$1,395.00 AECOM #: 41061 Project #: 50/1/12 - 5/31/12 31.00 DAY @ 45.00 \$1,395.00 AECOM #: 41061 Project #: 50/1/12 - 5/31/12 31.00 DAY @ 45.00 AECOM #: 41061 Project #: 50/1/12 - 5/31/12 31.00 DAY @ 45.00 AECOM #: 41061 Project #: 50/1/12 - 5/31/12 31.00 DAY @ 45.00 AECOM #: 41061							32718ACM	
TERMS: Payment due upon receipt. An interest charge of 11/3% per month (18% per amum) will be charged on all invoices over 30 days. Should it be necessary to employ outside services to collect any amount, it is specifically agreed that the customer will pay all such cost, including reasonable attorney's fees and court costs. DESCRIPTION AMOUNT Project Location: Exeter Housing Authority 277 Water Greet Exeter, NH 03833-1859 SERVICES PROVIDED: May 2012 RENTAL SERVICES: Frac Tenk 5/1/12 - 5/3/1/2 31.00 DAY @ 45.00 \$1,395.00 AECOM #: 41001 Project: 10/3/39731 Proj			824	•	CONTACT			
Should it be necessary to employ outside services to collect any amount, it is specifically agreed that the customer will pay all such cost, including reasonable attorney's fees and court costs. DESCRIPTION AMOUNT Project Location; Exeler Housing Authority 277 Water Street Exeler, NH 03833-1859 SERVICES PROVIDED: May 2012 RENTAL SERVICES: Frac Tank 5/1/12 - 5/31/12 31.00 DAY @ 45.00 \$1,395.00 AECOM 9: 41001 Project 8:		. •					·	•
Project Location: Exeter Housing Authority 277 Water Street Exeter, NH 03833-1859 SERVICES PROVIDED: May 2012 RENTAL SERVICES: Frac Tank 5/1/12 - 5/31/12 31.00 DAY @ 45.00 \$1,395.00 AECOM #: 41001 Project #:	TERMS: Paymen	ould it be necess	ary to employ outs	ide services to collect a	any amount, it	is specifica	lly agreed that th	es over 30 days. 10
SERVICES PROVIDED: May 2012 RENTAL SERVICES: Frac Tank 5/1/12 - 5/31/12 31.00 DAY @ 45.00 \$1,395.00 AECOM #: 41001 Project #:				DESCRIPTION				AMOUNT
RENTAL SERVICES: Frac Tank 5/1/12 - 5/31/12 31.00 DAY 45.00 \$1,395.00 AECOM #: 41001 Project #: 60/3973/ Task #: 0750 Expenditure Type: 0750/ Expenditure Type: 0750/ PO # (if applicable): 32 7/18 PO Line # (if applicable): 32 7/18 Amount: 18 5744 Date Approved: 65744 Approver's Employee #: 648000 Approver's Employee #: 648000 Pay Whan Peld: Yes No	Proje	ct Location:	277 Water Street	•				
Frac Tank 5/1/12 - 5/31/12 31.00 DAY @ 45.00 \$1,395.00 AECOM #: 41091 Project #:	SER	VICES PROV	DED: May 2012					
Project #:				5/1/12 - 5/31/12	31.00	DAY (9 45,00	\$1,395,00
VISA / MASTERCARD / AMERICAN EXPRESS ACCEPTED FOR INVOICE PAYMENTS		: : : A : A	Project #: Task #: Expenditure Type: PO # (if applicable): PO Line # (if applicable): Vinount: Poproval Signature: Poproval Signature: Poprovar's Employee #: Poprover's Phone #: YWhen Peid: Yes	327/8 524 64 6/5/12 648602 8-905-2235	•	ea Net of Fe	es and Taxes:	\$129.04
		VISA / MAST	ERCARD / AMERIC	CAN EXPRESS ACCEPT	red for inv			

Should it be determined by the receiving facility that a waste stream has been received off specification from the information as profiled by the generator a surcharge will be incurred in addition to the amount involced.

kрc

APPROVED BY:

PROJECT PENDING: Confined Space Entry Cleaning

TOTAL

ENPRO Appreciates Your Business

\$1,524.04



ENPRO Services, Inc. 12 Mulliken Way, Newburyport, Massachusetts 01950 TEL. (978) 465-1595 PAX. (978) 465-2050

	Projec * Task#	OM#: 41001 1#:60/3973/	INVOIC	!E		06104-12	
	Task #		DATE:				
	ask #	0/30					
j						June 25, 20	012
	enpant	liture Type CAT TACTO L	JOB N	Q.		4000 40	
	(11	applicable): \	PURCH			1085-12	
	AECOM Amount	# (if applicable):	OFIDEF	NO.		207404/014	
	DEA Amali	3949,45	CONTA	07		32718ACM	
	Obalasas - Tak Api	Droved: 7/2/18	CONTA	W I		Mark McCa	sha
1	PPIOVA	Signature. Delta C					ect Manager
L_	Approver	s Employee #: 648678	ï			OBINOI PIO	oor manager
TERMS: P	**Phover	Phone #: 40 8	/18% nor ann	um) will he c	harae	d'on all invol	ces over 30 days
	Should	Paki; Yes L No	ct any amour				
	custon		able attorney				
· · · · · · · · · · · · · · · · · · ·		DESCRIPTION		and the state of t			AMOUNT
	Project Location:	Exeler Housing Authority					
l		277 Water Street					
		Exeter, NH 03833-1859					
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		ATES ARE PORTAL - TO - PORTAL					
1	FOUR H	our minimum applies to all f	IELD LABO	R & EQUI	PME	NT	

	Wednesday, Ma	• • • • • • • • • • • • • • • • • • • •					1
	On-site to clean and containerized clean	demob frac tank. Grade, restore and seed to ng waste to an approved receiving facility as	work area. Tr per the attach	ansport and d ed shipping d	ispos ocum	ed of ent.	
	LABOR:						
Ì	K. Kenny	Foreman	7.00	HOUR	Q	55.00	\$386.00
	M. Choinlere J. Riley	Technician	7.00	HOUR	Q.	50.00	\$350.00
	G. Patnod	Driver/Operator Oriver/Operator	4.00 4.00	HOUR HOUR	@	50.00 50.00	NO CHARG \$200.00
		Direct operator	4.00	HOOK	w	00.00	\$200.00
1	EQUIPMENT:				_		
*** * * *	UDING THICK GAVES	nal Power and Hand Tools #1 nal Power and Hand Tools #2	1.00 1.00	DAY DAY	Q	200,00 200,00	\$200,00 NO CHARG
	Dump Truck		0.80	DAT	Q	300.00	\$150,00
1			0.00	D/ 1.1	•	040,00	4,00,00
	MATERIALS:				_		
	DOT Approved Sh	ipping Container - 55 gal Steel open Top	3,00	DRUM	Ø	38.00	\$114,00
	3/4" Stone Exeter Lumber - gi	nee soori	5,24 104,49	TON COST	Q	21.00 15%	NO CHARG \$120.16
	myddi chillan - 8	aog 6664	104,40	CO01	Ŧ	פעטנ	\$120.10
		n of Containerized Waste:				1	
1	Manifesting, Load	ng & Transportation of Containerized Waste	1.00	EVENT	Q	150.00	\$150.00
-		ITAINERIZED WASTE:				i	
	Manifest No. NHZ0	0120362 (EMI):					
	Coal Tar Contamir	eated Water	3.00	55g DRUM	Q	100.00	\$300,00
	APPROVED BY:		ENPRO A	preclates Y	our	Business	



AECOM

250 Apollo Drive

Chelmsford, MA 01824

ENPRO Services, Inc.

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

www.enpro.com

INVOICE

06104-12

DATE:

June 25, 2012

JOB NO.

PURCHASE

1085-12

ORDER NO.

32718ACM

CONTACT

Mark McCabe

Senior Project Manager

TERMS: Payment due upon receipt. An interest charge of 11/2% per month (18% per annum) will be charged on all invoices over 30 days. Should, it be necessary to employ outside services to collect any amount, it is specifically agreed that the

 DESCRIPTION							
Page 2 Continued							
FRAC TANK CLE Clean Frac Tank	EANING: k Confined Space Cr	ew	1.00	LUMP SUM	@	1200.00	\$1,200,00
FRAC TANK TRA			1.00	EVENT	@	450,00	\$450.00
RENTAL CREDIT	MAY 2012: INVOIC	E #: 05112-12: 3/31/2012	-1.00	DAY	Q	45.00	(\$45.00)
							, .
							ł
'							
	9.25% Energy	- Insurance - Security (E	9) Recovery	Fee Net of F	008	and Taxee:	\$375.29
VISA/M/		irican express accei Card processing fee			VEN:	rs	
		PROJECT COMPLET	E				
APPROVED BY:	koc		ENPRO Ap	preciates Yo	our E	Business	

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

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

Wire Transfer Payment to: AECOM Inc. An AECOM Company Bank of America New York, NY 10001

AECOM

Federal Tax ID No. 06-0852759

Account Number 5800937020 ABA Number 028009593 SWIFT CODE BOFAUS3N

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

ATTN: TOM GATHERUM, LOSS CONTROL MGR. UNITIL SERVICES CORPORATON

6 MCGUIRE STREET CONCORD, NH 03301

Invoice Date: 03-AUG-12 Invoice Number: 37280840

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

ject Name : 13046001 EXETER SEDIMEN	T INVESTIG	GATION	
Task Name : ON SITE REPRESENT.			
<u>Date</u> 13-JUL-12 13-JUL-12	<u>Hours</u> 0.50 5.00	<u>Bill Rate</u> 97.50 190.00	Billed Am: 48.75 950.00
	5.50	_	998.75 998.75
Task Name : MEETINGS & PROJ.MGMT			
<u>Date</u> 27-JUL-12 20-JUL-12 27-JUL-12	Hours 0.25 0.50 0.25	Bill Rate 97.50 105.00 105.00	Billed Amt 24.38 52.50 26.25
process and control of the control o	1.00	_	103.13 103.13
SEP 1 / 2012			Billed Amt 88.11
10 -	Task Name: ON SITE REPRESENT. Date 13-JUL-12 13-JUL-12 13-JUL-12 27-JUL-12 27-JUL-12 27-JUL-12 27-JUL-12	Task Name: ON SITE REPRESENT. Date	Date Hours 97.50 97.50 13-JUL-12 5.00 190.00

0.00

Total Invoice Amount:

30-40-00-00-182-29-00 OK 82 9(17/VZ NU-NU

Billing Summaries Billing Summery Billings Billing Total:	<u>Current</u> 1,167.99 1,167.99	206,546.48 306,546.48	<u>Total</u> 307,714.47	Limit 350,385.00	Remain 42,670.53
Outstanding invoices Invoice Number 37242789 37255391			Invoice Date 04-JUN-12 18-JUL-12		invoice Balance 3,254.32
Outstanding Total:			10-001-12		6,978.67

Check Payment to: AECOM inc. An AECOM Company 1178 Paysphere Circle Chicago, IL 60674 ACH Payment to: AECOM Inc. An AECOM Company Bank of America Account Number 5800937020

Wire Transfer Payment to: AECOM Inc. An AECOM Company Bank of America New York, NY 10001

AECOM

ABA Number 071000039

Account Number 5800937020 ABA Number 026009593 SWIFT CODE BOFAUS3N

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

Federal Tax ID No. 06-0852759

ATTN: TOM GATHERUM, LOSS CONTROL MGR. UNITIL SERVICES CORPORATON 5 MCGUIRE STREET CONCORD, NH 03301 Invoice Date: 12-SEP-12 Invoice Number: 37272288

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

Please reference invoice Number and Project Number with Remittance

Project Name : 13046001 EXETER SEDIMENT INVESTIGATION Project Number : 60139731 Bill Through Date : 28-JUL-12 to 24-AUG-12 Task Name : MAT PLACEMENT Task Number: 0160 Labor Bill Rate Billed Amt **Hours** BIII Rate Date 17-AUG-12 Title/Expenditure Employee Name/Title 135.00 270.00 2,00 P16 McCarthy, Ryan S 135.00 337,50 24-AUG-12 2.50 P16 McCarthy, Ryan S 4.60 607.50 **Total Labor Bill Rate** 607.50 Task Total : MAT PLACEMENT Task Name : ON SITE REPRESENT. Task Number: 0700 **Labor Bill Rate** Title/Expenditure P20 **Billed Amt** Hours 6.00 **Bill Rate** <u>Date</u> Employee Name/Title 03-AUG-12 190.00 1,140.00 McCabe, Mark M McCabe, Mark M 190.00 950.00 5.00 10-AUG-12 P20 2,660.00 190.00 17-AUG-12 14.00 P20 McCabe, Mark M 760.00 24-AUG-12 4.00 190.00 McCabe, Mark M 5,510.00 29.00 Total Labor Blil Rate Reimbursable Billed Amt <u>Multiplier</u> Expenditure Type Materials Raw Cost Inv Number <u>Date</u> 08-MAR-12 Employee/Vendor Name 131.97 RN43676 122.19 1.0800 US ENVIRONMENTAL RENTAL CORP 430.32 398.44 1.0800 RN44295 US ENVIRONMENTAL RENTAL 23-MAR-12 Materials CORP 562.29 520.63 **Total Reimbursable** 6,072.29 : ON SITE REPRESENT. Task Total

Task Number: 0900

Task Name: MEETINGS & PROJ.MGMT

Labor Bill Rate

Employee Name/Title Harrison, Theresa A (Terri) Harrison, Theresa A (Terri)	Title/Expenditure P12 P12		<u>Date</u> 10-AUG-12 17-AUG-12	Hours Bill Ra 1.00 97. 1.00 97.	60 97.50
Total Labor Bill Rate				2.00	195.00
Task Total : MEETINGS & PROJ.N	IGMT				195.00
Lump Sum Description					Billed Amt
Computer/Telecomm/Copier @ 6% Labor p	er Contract				378.75
Total Lump Sum					378.75
Project Total : 13046001 EXETER SEDIM			σ	ن	7,253.54
. Invoice Summaries Total Current Amount : Relention Amount : Pre-Tax Amount : Tax Amount :	20-40-CS	,-60-182	NO NO	-AH	7,253.54 0.00 7,253.54 0.00
Total Invoice Amount :	30-40.0		918	1/12 <	7,253.54
Billing Summaries <u>Billing Summary</u> Billings	<u>Current</u> 7,253.54	<u>Prior</u> 307,714.47	<u>Total</u> 314,968.01	<u>Limit</u> 350,385.00	<u>Remain</u> 35,415.99
Billing Total:	7,253.54	307,714.47	314,968.01		
Outstanding invoices Invoice Number 37280840			Invoice Date 03-AUG-12		Invoice Balance 1,167.99
Outstanding Total :					1,167.99



U.S. Environmental Rental Corporation Rentals · Sales · Service

us on vironmental.com

East Hartford, CT Hamilton, NJ (660) 289-8700 (609) 570-8555

Yampa, FL (813) 628-4200

INVOICE

U.S. Environmental Rent 166 Riverview Avenue Waltham, MA 02453

Phone No.: 781-899-1560

Invoice Number: RN43675 Invoice Date: 03/08/12

Page: 1

Weithom, MA (781) 899-1560

To: AECOM Environment Accounts Payable 4840 Cox Rd. Glen Allen, VA 23060 Ship

To: AECOM, Inc. - Chelmsford, MA

Josh Millard

dba AECOM Environment

250 Apollo Drive

Chelmsford, MA 01824

Customer ID AECOME001

Ship Via Terms

Company Delivery- 5:00PM

Due Date

Net 30 Days 04/07/12

P.O. Number

60139731 0700

P.O. Date Our Order No. RR39451

03/01/12

Salasperson

Ellen Taylor

(toms Rented) Itom / Description	Quantity	Rental Term	From / Thru	· Unit Price	Total Price
INSLTROLL	1	. 1	03/05/12	75.00	75.00
In-Situ Level Troll	Each	Day	03/05/12	. • • • •	
INSCAB250	ı İ	1	03/05/12	0.00	0.00
In-Situ Cables 50'	Each	, Day	03/05/12		
RUGGEDREAD .	1	1	03/05/12	30.00	30.00
Rugged Reader Pocket PC	Each	Day	03/05/12		
SOLM101	1	1.	03/05/12	10.00	10.00
Solinst Model 101 Water L 100'	Each	Day	03/05/12		

· •
AECOM#; 41001
Project H: 60/3 7 / 3/
Task#: 0700
Expenditure Type: MISC- Matrigly
PO# (if applicable);
PO Line W (il applicable):
Amount: \$\frac{122}{}
Date Approved: 7/26/13
Approval Signature: The Harris
Approver's Employee #: 648602
Approver's Phone #: 475-905-2235
Pay When Paid: Yes No 1 Net 30
Darp

Subtotal:	115.00
Tax:	7.19
Total:	122,19



Wallham, MA (781) 899-1560

East Hartford, CT Hamilton, NJ (880) 289-8700 (809) 570-8555

Waltham, MA 02453 Phone No.: 781-899-1560

INVOICE

Invoice Number: RN44295 Invoice Date: 03/23/12

Page: 1

8111

To: AECOM Environment Accounts Payable 4840 Cox Rd. Glen Allen, VA 23060 Ship

U.S. Environmental Rent 166 Riverview Avenue

> To: AECOM, Inc. - Chalmsford, MA Josh Millard dba AECOM Environment 250 Apollo Drive Chelmsford, MA 01824

Customer ID AECOME001

Ship Via Terms

Company Delivery- 5:00PM

Due Dale

Net 30 Days 04/22/12

P.O. Number

60139731.700

P.O. Date Our Order No. RR40237

03/16/12

nome

Ellen Taylor

	Salespe

Items Rented Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
GRU4PUMP Grundfos Redi-Flo3 with 120' of lead	1 Each	1 Day	03/20/12 03/20/12	38.00	. 38.00
Please include 150' Nylon Rope		•	. • • •	4 + +	• •
INSLTROLL In-Silu Level Troll 30 psi	5 Each	1 Day	03/20/12 03/20/12	30.00	150.00
INSCAB250 In-Situ Cables 25'	5 Each	1 Day	03/20/12 03/20/12	, 0.00	0.00
RUGGEDREAD Rugged Reader Pocket PC	1 Each	1 Day	03/20/12 03/20/12	30,00	30.00
SOLM102MP Solinst Mod 102 with Microprob	1 Each	1 Day	03/20/12 03/20/12	10.00	10.00
Any Micro					
RAEMN2000 RAE Systems MinIRAE 2000 PID 10.6 eV	1 Each	1 Day	03/20/12 03/20/12	24.00	24.00
Grundfos 3 Flow Restrictor	1 Each	1 Day	03/20/12 03/20/12	0.00	0.00
GR AECOM #: 41001 Gn Project #: 60139731	1 Each	1 Day	03/20/12 03/20/12	55.00	55.00
GR Task #: 0/00 Gn Expenditure Typol/54 Materials	Each	1 Day	03/20/12 03/20/12	0.00	0.00
PO I (II applicable): PO Line # (II applicable): Amounts				· · · · · · · · · · · · · · · · · · ·	Continued

Date Approved: Approver's Employee #: Approver's Phone #:

Pay When Paid:



Waitham, MA East Hartford, CT Hamilton, NJ (869) 489-48700 (869) 870-8555

Waltham, MA 02453 Phone No.: 781-899-1560 Yampa, FL (813) 628-4200

INVOICE

Invoice Number: RN44295 Invoice Date: 03/23/12

Page: 2

To: AECOM Environment **Accounts Payable** 4840 Cox Rd. Glen Allen, VA 23060

Ship

U.S. Environmental Rent 166 Riverview Avenue

To: AECOM, Inc. - Chelmsford, MA

Josh Millard

dba AECOM Environment

250 Apollo Drive

Chelmsford, MA 01824

Customer ID AECOME001

Ship Via

Company Delivery- 5:00PM

Terms

Nel 30 Days

Due Date

04/22/12

P.O. Number

60139731.700

P.Q. Date 03/16/12

Our Order No. RR40237

Salesperson

Ellen Taylor

Items Sold Item / Description	Quantity	Sole Date	Unit Price	Total Price
20011 5/8° Poly T. 100FT (1/2x5/8)	1 Each	03/19/12	18.00	18.00
1" Black Poly 100'	1 Each	03/19/12	50.00,	50.00
STOP RENTAL 3/20.CALL MB	1	03/19/12	0.00	. 0.00

Subtotal: 375.00 Tax: 23,44 Total: 398.44

1,002.46

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

ACH Payment to: AECOM Inc. An AECOM Company Bank of America

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



ABA Number 071000039

Account Number 5800937020 ABA Number 028009593 SWIFT CODE BOFAUS3N

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

Federal Tax ID No. 08-0852759

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

> > : MGP RESID. MGMT.

Task Total

Invoice Date: 18-OCT-12 Invoice Number: 37281913

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

Please reference invoice Number and Project Number with Remittance

Project Name : 13046001 EXETER SEDIMENT INVESTIGATION Project Number : 60139731 Bill Through Date : 25-AUG-12 to 28-SEP-12

Task Name : ON SITE REPRESENT. Task Number: 0700 Labor Bill Rate Bill Rate **Billed Amt** Title/Expenditure Date <u>Hours</u> Employee Name/Title 105.00 105.00 105.00 31-AUG-12 1.00 Callahan, Colin P P13 105.00 07-SEP-12 1.00 P13 Callahan, Colin P 24.38 14-SEP-12 0.25 97.50 Harrison, Theresa A (Terri) P12 1,520.00 31-AUG-12 8.00 190.00 McCabe, Mark M P20 10.00 190.0D 1,900.00 07-SEP-12 P20 McCabe, Mark M 14-SEP-12 15.00 190.00 2,850.00 McCabe, Mark M P20 21-SEP-12 10.00 190.00 1,900.00 P20 McCabe, Mark M 2,090.00 28-SEP-12 11.00 190.00 P20 McCabe, Mark M 135.00 337.50 14-SEP-12 2.50 P16 McCarthy, Ryan S 945.00 135.00 21-SEP-12 7.00 P16 McCarlhy, Ryan S 67.50 28-SEP-12 0.50 135.00 P16 McCarthy, Ryan S 66.25 11,844.38 Total Labor Bill Rate Reimbureable Multiplier **Billed Amt** Employee/Vendor Name Inv Number Raw Cost Date 19-SEP-12 Expenditure Type 1.0800 93.70 EXP1938313 86.76 McCarthy, Ryan S FEDERAL EXPRESS Miscellaneous - Allowable 8.53 1,0000 799063174 8,53 20-AUG-12 Postage & Shipping 102.23 95.29 Total Reimbursable 11,946.61 Task Total : ON SITE REPRESENT. Task Name : MGP RESID. MGMT. Task Number: 0750 **SubConsultant Billed Amt** Multiplier **Inv Number** Raw Cost <u>Date</u> 31-AUG-12 Title/Expenditure Employee Name/Title 1,002.46 928.20 1.0800 ENPRO SERVICES INC Professional Services 1,002.46 928.20 **Total SubConsultant**

Task Number: 0900

Task Name: MEETINGS & PROJ.MGMT

Labor Bill Rate Employee Name/Title Harrison, Theresa A (Terri) Harrison, Theresa A (Terri) Total Labor Bill Rate Task Total : MEETINGS & PR	Title/Expenditure P12 P12 P12 OJ.MGMT		<u>Date</u> 31-AUG-12 28-SEP-12	Hours 0.50 97.50 0.25 97.50	Billed Amt 48.75 24.38 73.13
		·			
Lump Sum					
Description					Billed Amt
Computer/Telecomm/Copier @ 6% Lat	oor per Contract				715.05
Total Lump Sum				-	715.05
Project Total : 13046001 EXETER S	EDIMENT INVESTIGATION	ИС			13,737.25
•					
Invoice Summaries		<u> </u>			
Total Current Amount :					13,737.25 0.00
Retention Amount : Pre-Tax Amount :					13,737.25
Tax Amount:				_	9.00
					10 110 110
Total invoice Amount :					13,737.25
Billing Summaries					
Billing Summary	Current	Prlor	<u>Total</u> 328,705.26	<u>Limit</u> 350,385.00	<u>Remaln</u> 21,679.74
Billings	13,737.25	314,968.01	320,103.20	000,000.00	21,010,17
Billing Total:	13,737.25	314,968.01	328,705.26		

0x 17 10/20/10 10-NH 30-40-00-00-182-29-00

08106-12



ENPRO Services, Inc. 12 Mulliken Way, Newburyport, Massachusetts 01950 TEL. (978) 465-1595 FAX. (978) 465-2050

AECOM #: 41001

Project #: 60 13 973

		Task #: 0/50				A	0040
		Expenditure Type; Contracto	~			August 31,	2012
	1	PO # (If applicable): 40/97	ACN	7		1085-12	
		PO Line # (if applicable):				7000 14	
	AECOM	Amount: 928.20				32718ACM	
	250 Apollo Drive	Date Approved: 9/12/12	-				
	Chelmsford, MA 01824	Approval Signature:	سلحن			Mark McCa	
		Approver's Employee #: (486)	/			Senior Proje	ect Manager
TEDI	MR. Deumant due une mandat de la	Approver's Phone #: 928.905. Pay When Paid: Yes No	2311		L	411 /	70 d
1210	MS: Payment due upon receipt. An into Should It be necessary to en	Pay Whon Paid: Yes No		10 2 0 1 109 130 DEC []	narge cally	a on all invoic agreed that th	es over 30 days
	customer will pay	all such cost, including reasonabl	attorney	's fees and c	ourt (osta.	
		DESCRIPTION					AMOUNT
		iousing Authority					
	277 Wa	ter Street					
	Exeter,	NH 03833-1859					
	RATES ARI	PORTAL - TO - PORTAL, N	IEWBUR	RYPORT, M	Α		
	FOUR HOUR MIN	MUM APPLIES TO ALL FIEL	D LABO	OR & EQUI	PME	NT	
	Monday, August 13, 2012		•				
	Provided transportation and disp attached shipping documents.	osal of containenzed waste to appr	oved rece	iving facilities	as pe	r the	
	attached shipping documents.						
	TRANSPORTATION OF CON					-	
	ENPRO Services of Maine, in	ortation of Conteinerized Waste to	1.00	EVENT	Q	150.00	NO CHARG
	· ·		1700		•		
	DISPOSAL OF CONTAINERIZ Manifest No. NHZ00126892 (E						
	Coal Tar Contaminated Water		3.00	55g DRUM	0	100.00	\$300,00
	TRANSPORTATION OF CONT	AINERIZED WASTE TO ESMI					
	Menifesting, Loading & Transp	ortation of Containerized Waste to			_		******
	Environmental Soil Manageme	nt, Inc. of NH, Loudon, NH	1.00	EVENT	0	210,00	\$210.00
	DISPOSAL OF CONTAINERIZ	:D WASTE;					
	Manifest No. NHZ00126893 (E	SMI):	2.00	es nous	•	110.00	\$330,00
	Coal Tar in Sediment		3.00	55g DRUM	Q	110.00	\$550.00
	9.25% E	nergy - Insurance - Security (EIS) Recover	y Fee Net of	Fees	and Taxes:	\$88.20
	VISA / MASTERCARI	/ AMERICAN EXPRESS ACCEPT	ED FOR	INVOICE PAY	MEN	тѕ	
		PROJECT PENDING					4
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www.enpro.com		3. Sentrator Hama and Malling Address Northern Utilities, Inc. 6 McGuine Street Concord NH 03301	Affn: Thomas	Istherum :	NHZ001		26893
o.con		4. Generator's Phone (603) 227 · 4645 5. Transporter (Compony Name ENPRO SERVICES, INC. MIA	US EPA 10 Númbe D 8 8 0 6 7 0	,	C. W.Y.I. (LIC.)	Sina Addressay	637.78.XXC
		7. Transponer 2 Company Name 9. Dosignator Facility Name and Sile Address 10.	US EPA 10 Numbe		E. S.T.L. (LIQ. S F. Yredisponer	्रियांच् हो) इ. १९५०मार्च	
		67 International Drive	US EPA ID Numbe		A Facility Facility	<u> </u>	
¥		11, US DOY Description (Including Proper Shipping Name, Hazard Class, a		12. Conta	. 7	13. 14 Total University WV	1 1
rana.ts		NON DOT, NON RORA REQULATED MATERIAL (CONT	ar)				SIA NONE
www.tsdf.com	0 C Z B	0.		01917	DIM OIZ	71010 P	State State
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KM.		J. Additional Descriptions for Materials United Above (9) Clock That in Sectiments (195)			C Handling Co	odes for Waster	State Listed Above Interior Figure
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ardou		EFECTIANTO Instructions and Austropy International Interna	4			esmus i	DB S 1085-12
พพพ.hazardouswaste ู่com		16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of and are classified, packed, marked, and albeided, and are in all respect feating government regulations, and all proficable state laws and regulations.		ol Dopanuic y and accum panapon by			
com		Printed Typed Name	Signature ()	11			Vonih Day Your
	T F	17. Transporter Acknowledgement of Receipt of Magnials Printed Typod Namo	Signaturi ji	1.70	ars)		0 8 1 3 1 2 Date Month Day Year
	20-0s	18. Transponer 2 Admowledgement of Receipt of Alsteries	Joer	- M	asso	2:	0181/13/12
\$	DRY-ER	Printed/Typed Name 19, Discrepancy Indication Speco	Signatufo	21 8 E	0		Month Day Year
мим.епрго.com	FAC						
13-0-ra	i i	20. Facility Owner or Operator: Certification of receipt of waste materials cover	<u> </u>	belon ea n	n Itam 19.		Date
33		PrintauTyped Name	Signeture				Ronth Day Yuar

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www.tsdf.com

www.enpro.com

Nteonixon 35555 NON HAZARDOUS 1. Generalar's US EPA ID No www.enpro.com 2 8 8 9 2 WASTE MANIFEST Northam Walle and Mailing Addiese 8 McGure Street Concord NH 03301 4. Generator's Phonot 603 1 227 - 4646 ENPRO SERVICES, INC. C. S.T.I. (U.C. Plate II) UR 76/F1/ D. Trimeportore Prione UT 485-128 MA | D | 9 | 8 | 0 | 6 | 7 | 0 | 0 | 0 | 4 7. Transporter 2 Company Namo US EPA 10 Number E. S.T.I. (Lie Plate o) F. Transportary Phone Designated Facility Name and She Address ENPRO SERVICES OF MAINE, INC. & Note Foody e lu US EPA (O Number 108 MAIN STREET MEDO119051101619 STATE SOUTH PORTLAND ME 04106 11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number) Total Quantity Kři) ANON DOT, NON RORA REQULATED MATERIAL STOLON O M.E SHONE 0003 DIM G SIAL Stele ถเมอ MNa State (L) COO (B. COMMISSION MARIO (100%)
(Tanker) EHA-001 (ME-1111-05000)/ T. www.hazardouswaste.com 17. 24. BTESCHTTACER Insurations and Additional Information TOWNER OF THE TOWNER ENPRO SERVICES, INC. - 24 HOURS - . ENPROJOBS 1085-12 (800) 668-1102 Point of Departure: (6) GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all reports in proper condition for transport by highway according to applicable infernational and regional government populations, and all applicable state laws and requiritors. agent for on fine Pilate Pypad Nonto Bionálure Month Day 01 -~/ Ci 2607 17. Transporter 1 Adknowledgement of Rocolpt of Malorials Dale Day Primoryped Name Month YORK MASSE 01ars 18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typod Namo Day Woo!h Signature 19. Discrepancy Indication Space 20. Facility Owner or Operator: Conflication of receipt of whate materials covered by this manifest except as noted in from 19. Day Worth Printed/Typed Name Signature GENERATOR'S COPY



Invoice Number 7-990-63174

Invoice Date Aug 20, 2012

Account Number 0021-0304-4

Page 1 of 27

FedEx Tex ID: 71-0427007

Billing Address: **AECOM ENVIRONMENT** 250 APOLLO DR CHELMSFORD MA 01824-3627

Shipping Address: **AECOM ENVIRONMENT** 250 APOLLO OR CHELMSFORD MA 01824-3627

invoice Questions? Contact FedEx Revenue Services

Phone:

(800) 622-1147 M-Sa 7-6 (CST) (800) 548-3020

Fax: Internet

www.fedex.com

Invoice Summary Aug 20, 2012

FedEx Express Services		
Transportation Charges		2,719.59
Base Discount		-1,275,20
Earned/Grace Discount		-274.48
Special Handling Charges		181.83
Total Charges	USD	\$1,351.76
* ** * * * * *		

FedEx Ground Services

Transportation Charges 48.47 Other Handling Charges 32.25

Eerned/Grace Discount Performance Pricing Discount

USD **Total Charges TOTAL THIS INVOICE** USD

\$1 827 44 Expenditure Type

PO # (If applicable)

Shipments included in this invoice received an earned discount, if you would like to know how it was calculated, please go to the following URL:

https://www.fedex.com/EarnedDiscounts/. Other discounts may apply.

You saved \$1,657.70 in discounts this period!

Dalo Approved . **Approval Signature**

Approver's Employee # Approver's Phone #

Pay when Paid

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper cradit places return this partion with your payment to fedEx. Please do not stapte or fold. Please make check payable to FedEx.

[] For change of address, check here and complete form on reverse side.

Invoice Number	Account Number	Amount Due
7-990-63174	0021-0304-4	USD \$1,422,44

Remittance Advice

Your payment is due by Sep 04, 2012

PEPPSSP40008PPS4E90PPSP0E34490

0000906 01AM 1.237 "AUTO" 70 1231 01824-362750 -C03-P0090741 **AECOM ENVIRONMENT** 250 APOLLO DR

FedEx

P.O. Box 371461 Pittsburgh PA 15250-7461



CHELMSFORD MA 01824-3827

1231-03-00-0000906-0016-0018510



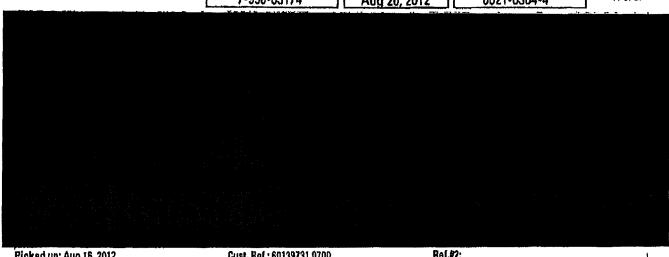
			Total T	his Invoice		US	D	\$1,422.44
Total FedEx Ground		Shipments 7	Rated Weight (bs 27	Transportation Charges \$46.47	Other Handling Charges \$32.25	Ret Chg/Tex Credits/Other	Discounts -\$8.04	Total Charges \$70.68
FedEx Ground Miscellaneous Ch Weekly Service Chg Total	arges Date 08/06	Quantity t 1		Zip Code	Other Handling Charges 10.00 \$10.00	Rot Chg/Tax Credits/Other	Discounts	Total Charges 10.00 \$10.00
Total		7	27	\$46.47	\$22.25		-\$8,04	\$60.68
PATTY ROSSEEL/PERSONAL		1	6	6.42	0.38		.0.93	5.87
648330/PEASONEL		1	2	6.74	3,68		·1.25	9.17
648330/PERSONAL		1	2	6.74	3,68		-1.25	9,17
647546/PERSONAL		i	7	7.17	3.59		·1.68	9.08
647391/60136821,2004		1	4	6.07	3.68 0.44		·0,58 ·0,58	9,17 5,93
64698B/PERSONAL		i	2	7.26 6.07	8.80 3.68		-1.77	12.29
Reference 16532/04115843.1		Shipments	Rated Weight lbs	Transportation Charges	Other Handling Charges	Ret Chg/Tax Credits/Other	Olscounts	Total Charges
FedEx Ground Shipments (Origin	al)		7 1					
FedEx Ground Shipment	Summ	ary By Rel	erence					
Total FedEx Express		70	569.0	\$2,719.59	\$181,83	W salls Actor	-\$1,549.56	\$1,351.76
•		Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Chargos
FedEx Express Summary	,							
			990-6317	4 A	ug 20, 2012	0021-03	104-4	3 of 27

FedEx.

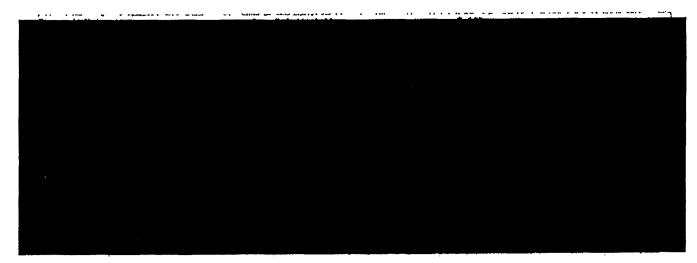
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 Invoice Number
 Invoice Date
 Account Number
 Page

 7-990-63174
 Aug 20, 2012
 0021-0304-4
 11 of 27



Payor: Shipper	, · ·	COSt. Not.: 60139731.0700	NOI.F.C	
• Fuel Surcharge	· FedEx has applied a fuel surcharge of count for this ship date has been calcu		- U. A. Maria America, A. Wall, in the Company of America.	sanaya amma, EE ya . wayan
Automation	CAFE	Sandus	<u>Recipient</u>	
Tracking ID	452661194389	TERRY GOODE	MR GEORGE F. CARLSON	
Service Type	FodEx Priority Overnight	AECOM	NH.D.E.S.	
Packago Typo	FedEx Envelope	250 APOLLO DRIVE	6 HAZEN DR.	
Zone	02	CHELMSFORD MA 01824 US	CONCORD NH 03301 US	
Packagas	1			
Rated Weight	N/A	Transportation Charge		18.75
Delivered	Aug 17, 2012 10:02	Fuot Surchargo		0.78
Svc Area	Λ2	Discount		-9,38
Signed by	R.PROVLX	Eemod Discount		-1.62
FodEx Uso	000000000/0000186/_	Total Charge	U\$D	\$8.53
	······································	60139731.0700 Refer	ence Subtotal USD	\$8.53



FEDEX invoice # 7-990-63174

Total \$ 1,422.44

Invoice Date:

Aug 20, 2012

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4115827 1	012	OFF - Postage & Shipping	9.80
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Oddened U		OFF - Postage & Shipping	9.97
30145884 V	'110	OFF - Postage & Shipping	33.08
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0137363 5	10-1	OFF - Postage & Shipping	36.66
0268035		OFF - Postage & Shipping	11.07
4101693 0	001	OFF - Postage & Shipping	15.74
0147352 3		OFF - Postage & Shipping	22,58
0145884 V	110	OFF - Postage & Shipping	12.27
0147352		OFF - Postage & Shipping	18,98
14101694	003	OFF - Postage & Shipping	19.02
0242772 4		OFF - Postage & Shipping	65.00
4115843 1		OFF - Postage & Shipping	12.29
	004	OFF - Postage & Shipping	5.93
14101694	003	OFF - Postage & Shipping	52,48
		OFF - Postage & Shipping	
		invoice Total:	1,422.44

@ Confirmation

Expense report number EXP1938313 for 93,74 has been submitted to Surprenant, Maure K for approval.

Expanse Report EXP1938313

G TIP Hint: Print in tendscape formal to include as displayed information. Use your browser Back button to earl the printeds page view.

Submission instructions

To complete the expense report submission process, you must:
"Send recycled recepts to Account Payable, print & sign this page and attach all required recepts to a 8-1/2x11 sheet paper.
"Both the "Expense Lines" Tab and "Expense Adocsores" Tab pages need to be printed,
"Print and sign the Expense Excel worksheet (diyou used the Excel import method),"
"Place this page and the onglust receipts in an interestice envelope, and send to Accounts Payable along with the transmittal sheet (unless otherwise instructed by your supervisor),

Your manager (or specified approver) will be notified requesting approval for this expense report. Upon approval, a notification will be sent to you and Accounts Psyable. This expense report will be paid after it has been approved, and Accounts Psyable ventiles the receipts.

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

General Information

Employee Name McCarthy, Ryan 8 (84813)
Expanse Dates
Expanse Dates
18-8EP-2012 - 19-SEP-2012
Detailed Business Purpose expanses
Approve
Recupts Status
Recupts Status

Report Submit Date 24-8EP-2012 Attachments View Report Total 93,74 USD Reimbursement Amount 93,74 USD

Singra expenses contained herein are bone hits and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM yarel & expense

Expense Lines

Expense Allocations Weekly Summary Approval Notes [0]

Business Expenses

Cosh Expenses

Dato	Receipt Expense Amount Type	Justilication	Marchani Name	Receipt Missing Attachmen	a Datalia	Reimbureable Amount (USD) C	Guest's Gu Gunliy Hame Thi	Bris Organia Brisk Digania	ation Business Purposa
19-Sep-2012	20.99 MISC- USO Maceteneous	shipping container		4	FE.	20.99			
19-809-2012	65.77 MiSC- USD Miscelleneous	shipping expenses		•	1	65.77	86.76		
					Total	93.74			

Expensa Lines

Expanse Allocations

Weekly Summary Approval Notes (0)

Commore (c) 2004. Oracle Allinghis reserved.

85.55 88.98 20.93

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

WE HAVE FREE POOL BATER TESTING, CARPET ... CLEANERS AND DUMPSTER RENTALS.

20.59 EA #N 557 SETE PLAYMATE PAL COOLER SCAN 99/12 2:45PH AD

SUB-TOTAL:

TOTAL: 8.8

8C AMT:

ESPR: XXX Bat#0488 ¥ XXXXXXXXXXXXX reference #:920429 Host reference #:92042 SHAED CAR TYPE:AH EVPRESS 570121024399 NUTH: 515583 BK CARD#: ID: 6701210

ACE REMARDS ID # 19773890129 CUST # #2898 --> JRNL #J20429

THANK YOU RS HOCARTHY FOR YOUR PATRONAGE

Marre: X Acct: RYAN NOCARTHY

Stratham, NH 03885-6546 20 Portsmouth Ave POSTAL CENTER USA Staple's Plaza 603-772-722 Seite 1

WWK. DOStalcenterusa. COB

AGABAM, MA 01001-2390 FedEx Priority Overnight SPECIRIEM ARRESTIGNE Package 10: 269929 830 SILVER ST Ship to: Shipment --

3A.52 Casected arrival: The A9/20 10:30 AM Facking 4: 7990/3751471 5 8 0.4 概 2 18414412 Facking

5 8 90.0

85.73 85.73 TEND Agentican Express SUBTOTAL

RYAN MOCARTHY

CCTransE9152813-32A3-4351-9930-5060017F2887 03:55 PM 09/19/2012

Signature

shipments are NOT sugranteed Delivery, dates for all GROUND

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

ACH Payment to: AECOM Inc. An AECOM Company Bank of America

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



ABA Number 071000039

Account Number 5800937020 ABA Number 026009593 SWIFT CODE BOFAUS3N

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

Federal Tax ID No. 06-0852759

> ATTN: TOM GATHERUM, LOSS CONTROL MGR. UNITIL SERVICES CORPORATON

5 MCGUIRE STREET CONCORD, NH 03301

Invoice Date: 15-NOV-12 Invoice Number: 37290497

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

Please reference invoice Number and Project Number with Remittance

Project Name : 13046001 EXETER SEDIMENT INVESTIGATION

Project Number : 60139731 Bill Through Date: 29-SEP-12 to 26-OCT-12

> Task Name: ON SITE REPRESENT. Task Number: 0700

Employee Name/Title McCabe, Mark M McCabe, Mark M McCabe, Mark M McCabe, Mark M McCabe, Mark M McCarlhy, Ryan S	<u>Title/Expenditure</u> P20 P20 P20 P20 P20 P16	Date 05-OCT-12 12-OCT-12 19-OCT-12 26-OCT-12 05-OCT-12	Hours 10.00 10.00 8.00 6.00 3.00	BIII Rate 190,00 190,00 190,00 190,00 135,00	Billed Amt 1,900.00 1,900.00 1,520.00 1,140.00 405.00
Total Labor Bill Rate		•	37.00		6,865.00

Total Labor Bill Rate

Reimbursable Employee/Vendor Name McCabe, Mark M Raw Cost Multiplier **Billed Amt** Inv Number Expenditure Type <u>Date</u> 75.38 69.80 1.0800 17-SEP-12 EXP1971693 Travel All Other 59.10 McCabe, Mark M 1,0800 54,72 04-OCT-12 EXP1971693 Travel All Other 134.48

124.52 Total Reimbursable 6,999.48

Task Total : ON SITE REPRESENT.

Task Name: MGP RESID, MGMT. Task Number: 0750

SubConsultant Multiplier Raw Cost **Billed Amt** Title/Expenditure ENPRO SERVICES INC Inv Number Date Employee Name/Title 1.0800 9,616.91 8,904.55 0928012 12-OCT-12 Professional Services

9,616.91 8,904.55 **Total SubConsultant**

9,616.91 Task Total : MGP RESID. MGMT.

Lump Sum

Billed Amt Description 411.90 Computer/Telecomm/Copier @ 6% Labor per Contract

Total Lump Sum					411.90
Project Total : 13046001 EXETER SE	EDIMENT INVESTIGATI	ON			17,028.29
Invoice Summaries					
Total Current Amount : Retention Amount :					17,028.29
Pre-Tax Amount:					0.00 17,028,29
Tax Amount:					0:00
Total Invoice Amount :					17,028.29
Billing Summaries					
<u>Billing Summary</u> Billings	<u>Current</u> 17,028.29	<u>Prior</u> 328,705.28	<u>Total</u> 345,733.55	Llmlt 350,385.00	<u>Remain</u> 4,651.45
Billing Total :	17,028.29	328,705.26	345,733.65		

4,861.46

SR (12)
11/126/12
11/126/14
100000, 182-2700



ENPRO Services, Inc. AEGOM #: 41001 -2050

Project Location: Exeter Housing Authority 277 Water Street, Project September - 2012 In accordance with Cost Estimate dated August 2012 and AECOM Purchase Order, provided questified personnel, equipment and materials to parform support of sewer project being performed by Northern Utilities, at the above reference of project fortillary. All - Mobilization and Set Up of Linad Roll-Off at Exeter Housing Authority EQUIPMENT: Mob 20 CQ. R. Rob-Off Container 9/4/12 - 9/30/12 27.00 DAY Q 20.00 \$540.00 MATERIALS: Reproved by: Brank # COST September - 2012 In accordance with Cost Estimate dated August 2012 and AECOM Purchase Order, provided questified personnel, equipment and materials to parform support of sewer project being performed by Northern Utilities, at the above reference of project floating. A1 - Mobilization and Set Up of Linad Roll-Off at Exeter Housing Authority EQUIPMENT: Mob 40 20 CY. Rob-Off Container 9/4/12 - 9/30/12 27.00 DAY Q 20.00 \$540.00 MATERIALS: ReProfic Ordaner Poy Tank 9/4/2012 1.00 EVENT Q 400.00 \$40.00 8.50% Energy - Insurance - Security (EIS) Recovery Fee Net of Fees and Taxes: \$80.00 \$1.216.00 \$1.216.0		Project H: 60	13973/		-2050			
ACCOM Environmente 250 Apollo Drive Chelmsford, MA 0182: Approver's Employee e College of the Approver's Employee e Colleg		Task #: O	50				09280-12	REVISE
ACCOM Environmente 250 Apollo Drive Chelmsford, MA 0192. ACCOM Environmente 250 Apollo Drive Chelmsford, MA 0192. Approved Signetime 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		Expenditure Typ	"Contractor				Ontobay 40	2040
AECOM Environment 250 Apollo Drive Chelmsford, MA 0182. Approved Employee v. 6. U.C. 7 1. 40197ACM Approved Signature 250 Apollo Drive Chelmsford, MA 0182. Approved Signature 250 Apollo Drive Chelmsford, MA 0182. Approved Signature 250 Apollo Drive Chelmsford, MA 0182. Approved Signature 250 Apollo Drive Chelmsford, MA 0182. Approved Signature 250 Apollo Drive Chelmsford, MA 0182. Approved Signature 250 Apollo Drive Chelmsford, MA 0182. Approved Signature 250 Apollo Drive Chelmsford, MA 0182. Approved Signature 250 Apollo Drive Chelmsford, MA 0182. Approved Signature 250 Apollo Drive Chelmsford, MA 0182. Approved Signature 250 Apollo Drive Chelmsford, MA 0182. Approved Signature 250 Apollo Drive Chelmsford, MA 0182. Approved Signature 250 Apollo Drive Chelmsford, MA 0182. Approved Signature 250 Apollo Drive Chelmsford, MA 0182. Approved Signature 250 Apollo Drive Chelmsford, MA 0182. Approved Signature 250 Apollo Drive Chelmsford, MA 0182. Approved Signature 250 Apollo Drive Chelmsford, MA 0182. Approved Signature 250 Apollo Drive Chelmsford, MA 0182. Approved Signature 250 Apollo Drive Chelmsford, Ma 0182. Approved Signature 250 Apollo Drive Chelmsford, Ma 0182. Approved Signature 250 Apollo Drive Chelmsford, Ma 0182. Approved Signature 250 Apollo Drive Chelmsford, Ma 0182. Approved Signature 250 Apollo Drive Chelmsford, Ma 0182. Approved Signature 250 Apollo Drive Chelmsford, Ma 0182. Approved Signature 250 Apollo Drive Chelmsford, Ma 0182. Approved Signature 250 Apollo Drive Chelmsford, Ma 0182. Approved Signature 250 Apollo Drive Chelmsford, Ma 0182. Approved Signature 250 Apollo Drive Chelmsford, Ma 0182. Approved Signature 250 Apollo Drive Chelmsford, Ma 0182. Approved Signature 250 Apollo Drive Chelmsford, Ma 0182. Apollo Drive Chelmsford, Ma 0182. Apollo Drive Chelmsford, Ma 0182. Apollo Drive Chelmsford, Ma 0182. Apollo Drive Chelmsford, Ma 0182. Apollo Drive Chelmsford, Ma 0182. Apollo Drive Chelmsford, Ma 0182. Apollo Drive Chelmsford, Ma 0182. Apollo Drive Chelmsford, Ma 0182. Apollo Drive Chelmsfor				<u> </u>			October 12,	2012
AECOM Environments 250 Apollo Drive Chelmsford, MA 0182 Aprovati Signation Project Manager Psyrian Patt No. No. No. No. No. No. No. No. No. No.	1						1281-12	
Chelmsford, MA 0182 Approver's Phone # Chell 1 A		AECOM Environmente Date Approved:	10/26/12		ř.		40197ACM	
Senior Project Manager PsyMean Paict Vest Vive Promoth (18% per annum) will be charged on all invoices over 30 days Should it be necessary to employ outside services to collect any amount, it is specifically agreed that the customer will pay all such cost, including reasonable attorney's fees and court costs. DESCRIPTION AMOUNT Project Location: Exeter Housing Authority 277 Water Street Exeter, Nil 03833-1859 Services Provided: September - 2012 In accordance with Cost Estimate dated August 2012 and AECOM Purchase Order, provided qualified personnel, equipment and materials to perform support of sewer project being performed by Northern Utilities, at the above referenced project location. A.1 - Mobilization and Sat Up of Lined Roll-Off at Exeter Housing Authority EQUIPMENT: Mob of 20 C.Y. Roll-Off Container 9/4/2012 1.00 EVENT @ 400.00 \$40.00 MATERIALS: Roll-Off Container 1.00 EACH @ 45.00 \$45.00 MATERIALS: Roll-Off Container Liner 1.00 EACH @ 45.00 \$45.00 9.50% Energy - Insurance - Security (EIS) Recovery Fee Not of Fees and Taxes: Seculose A.2 - Mobilization and Sat Up of 4,000 Gallon Poly Tank 9/4/2012 1.00 EVENT @ 600.00 \$600.00 Rental of 4,000 Gallon Poly Tank 9/4/2012 1.00 EVENT @ 600.00 \$600.00 Rental of 4,000 Gallon Poly Tank 9/4/2012 1.00 EVENT @ 600.00 \$600.00 Rental of 4,000 Gallon Poly Tank 9/4/2012 1.00 EVENT @ 600.00 \$600.00 Rental of 4,000 Gallon Poly Tank 9/4/2012 1.00 EVENT @ 600.00 \$600.00 Rental of 4,000 Gallon Poly Tank 9/4/2012 1.00 EVENT @ 600.00 \$600.00 Rental of 4,000 Gallon Poly Tank 9/4/2012 1.00 EVENT @ 600.00 \$1,215.00 Secultation Approaches the service of the sea and Taxes: \$172.43		Chelmsford, MA 0182, Approver's Emplo					Mark McCa	be
ERMS: Payment due upon receipt. An interest charge of 11/1/% per month (18% per anum) will be charged on all invoices over 30 days Should it be necessary to employ outside services to collect any amount, it is specifically agreed that the customer will pay all such cost, including reasonable attorney's fees and court costs. DESCRIPTION AMOUNT Project Location: Exeter Housing Authority 277 Water Street Exeter, NH 03833-1859 Services Provided: September - 2012 In accordance with Cost Estimate dated August 2012 and AECOM Purchase Order, provided qualified porsonnel, equipment and materials to perform support of sewer project being performed by Northern Utilities, at the above referenced project location. A.1 - Mobilization and Set Up of Lined Roll-Off at Exeter Housing Authority EQUIPMENT: Mob of 20 C.Y. Roll-Off Container 9/4/12 - 9/30/12 27.00 DAY @ 20.00 \$540.00 MATERIAL S: Roll-Off Container Liner 1.00 EACH @ 45.00 \$45.00 9.50% Energy - Insurance - Security (EIS) Recovery Fee Not of Fees and Taxes: \$93.58 A.2 - Mobilization and Set Up of 4,000 Gellon Poly Tank EQUIPMENT: Mob of 4,000 Gellon Poly Tank 9/4/2012 1.00 EVENT @ 600.00 \$93.08 Rental of 4,000 Gellon Poly Tank 9/4/2012 1.00 EVENT @ 600.00 \$1,215.00 9.50% Energy - Insurance - Security (EIS) Recovery Fee Not of Fees and Taxes: \$172.43	₁ .	Αρριονει's Ρλοπο	"978.905.2°	30				-
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id it be determined by the receiving facility that a waste stream has been received off specification from			····					Continued



ENPRO Services, Inc.

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

www.enpro.com

INVOICE

09280-12

REVISED

DATE:

October 12, 2012

JOB NO.

1281-12

AECOM Environmental (Previously ENSR)

PURCHASE ORDER NO.

40197ACM

250 Apollo Drive

Chelmsford, MA 01824

CONTACT

Mark McCabe

Senior Project Manager

TERMS: Payment due upon receipt. An interest charge of 11/1% per month (18% per annum) will be charged on all invoices over 30 days. Should it be necessary to employ outside services to collect any amount, it is specifically agreed that the customer will pay all such cost, including reasonable attorney's fees and court costs.

B.3 - Tra LABOR & Vacuum Touchum Touc	- Page Two						AMOUNT
EQUIPMEN Mob of 2: Mob of 2: Rental of Rental of Rental of Rental of B.3 - Tra	•				******		· · · · · · · · · · · · · · · · · · ·
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Mob of 2 Mob of 2 Rental of Rental of Rental of B.3 - Tra LABOR & Vacuum Vacuum Vacuum Vacuum							
B.3 - Tra LABOR & Vacuum Vacu	0,000 Gallon Frac Tank#1	9/4/2012	1.00	EVENT.	A	500.00	#E00.50
Rental of Rental	0,000 Gallon Frac Tank #1	9/17/2012	1.00	EVENT.	@	500.00 600,00	\$500.00
B.3 - Tra LABOR & Vacuum To Vacuum	20,000 Gallon Frec Tenk	9/4/12 - 9/30/12	27.00	DAY	Ø.		\$500,00
B.3 - Tra LABOR & Vacuum Vacuum Vacuum Vacuum	20,000 Gallon Frac Tank	9/17/12 - 9/30/12	14.00	DAY	Ø	52.00	\$1,404.0
LABOR & Vacuum Vacuum Vacuum Vacuum Vacuum V	Editor Carolli 100 10114	3111112 - 3/30/12	14.00	DAT	0	52.00	\$728.00
LABOR & Vacuum Vacuum Vacuum Vacuum Vacuum V	9.50% Energy - 1	nsurance - Security (EIS	Recovery	Fee Net of	Fees	and Taxes:	\$297.54
Vacuum Vacuum Vacuum Vacuum	nsportation of Water from S	torage Tank to Frac Tan	k at DPW				
Vacuum Vacuum Vacuum Vacuum	EQUIPMENT:						
Vacuum 1 Vacuum 1	Truck and Operator	9/12/2012	2.00	EVENT	0	440.00	\$880.00
Vacuum 1 Vacuum 1	Truck and Operator	9/13/2012	1.00	EVENT	Õ	440.00	\$440,00
Vacuum 1	Truck and Operator	9/18/2012	1.00	EVENT	Õ	440.00	\$440.00
	Truck and Operator	9/26/2012	1.00	EVENT	Õ	440.00	\$440.00
VI	•				•	{	
VI	9,60% Energy - li	neurance - Security (EIS	Recovery	Fee Net of	Fees	and Texes:	\$209.00
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the information as profiled by the generator a surcharge will be incurred in addition to the amount involced.

Expense Report EXP1971693

Page | of 1

@ Confirmation

Expense report number EXP1971633 for 124.52 has been submitted to Keimer, Leure A for approval.

Expanse Report EXP1971693

OF TIP Hint: Print in landscape formet to include all displayed information, the your provisor Data button to out the printable page view.

Submission Instructions

To complete the expense report submission process, you must:
"Send required receipts to Accounts Payable, print & sign this page and attach all required receipts to a 8-1/2x11 sheet paper.
"Book the "Expense Lines" Tab and "Expense Allocations" Tab gages and stach need to be printed.
"Print and sign the libraries Excel worksheet (if you used the Excel Import mothod),
"Place this page and the original receipts in an interoffice envelope, and send to Accounts Payable along with the transmitted sheet (unless otherwise instructed by your supervisor).

Your manager (or specified approver) will be notified requesting approval for this expense report. Upon approval, a notification will be sent to you and Accounts Payable. This expense report will be paid after it has been approved, and Accounts Payable verifies the receipts.

If your manager does not use action within 7 days the expanse report will be escalated to his/her manager for approval. To see the status and current epochary for your expense report, please revisit the IExpanse homepage and view the information under the Track Submitted Expense Reports' region.

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Total

124.52

Expense Lines Expense Asocotions Viently Summary Approval Hotes (0)

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AECOM

JOB TITLE	
JOB NO	CALCULATION NO.
ORIGINATOR	DATE
ORIGINATOR	DATE
SCALE	SHEET NOOF
6013973/.0>00 1	0/04/12



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

WE HAVE FREE POOL WATER TESTING, CARPET LICLEANERS AND DUMPSTER RENTALS. 17/12 10:31AH AD

557 SALE

83269 1 EA 20.99 EA +N PLAYMATE PAL COOLER SCAN 20,99 11152 2 PK 5.99 PK N PAIL PAINT 5 QT STEEL 11.98 7117732 1 EA 8,99 EA N TROWEL WEEDR CONFRT 7.5" 8,99

61939 1 PK COMPCTR BAG 2.5H18GL BX5 62271 1 PK ZIPLOC STORAGE BAG QT25C

1 PK HULTI NYLON 1/8X48 1 EA TRONEL HAND POLY 10" 7292568

GLOVE CHEH RESISTANT LRG 42897 1 PK DUCT TAPE 10YO AP ACE

> 69.80 TAX:

TOTAL: BC' AMT: \$69.80

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2,99

6.99

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69.80

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670121024399 H: 07544C AMT: Bat#0486

Host reference #:919297 SNIPED

CARD TYPE:VISA

SUB-TOTAL:

BHLCARD#:

EXPR: XXXX

POSTAL CENTER USA Staplo's Plaza 20 Portsmouth Ave Suite 1

Stratham, NH 03885-6546 603-772-7222

www.postalcenterusa.com

Shipmont------FodEx Priority Overnight Ship lo: SPECIRUM ANALYTICAL INC 11 ALKGREN DR AGAVAM, MA 01001-3831 Package 10: 270729

54.72 Contents: VATER

Tracking #: 709113233667 Expected arrival: Thu 10/04 10:30 AM

#216399 ·

Y .Cet.

SUBTOTAL 54.72 3Af 0.00 JATOL 54.72 Allin American Expres 54.72

> 10/03/2012 04:35 PM

Hart from 1 .

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

ACH Payment to: AECOM Inc. An AECOM Company **Bank of America**

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

ABA Number 071000039

Account Number 5800937020 ABA Number 026009593 SWIFT CODE BOFAUS3N

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

Federal Tax ID No. 06-0852759

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

Invoice Date: 29-NOV-12 Invoice Number: 37294546

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

Please reference invoice Number and Project Number with Remittance

Project Name : 13046001 EXETER SEDIMENT INVESTIGATION : 60139731 Project Number Bill Through Date : 27-OCT-12 to 23-NOV-12 Task Name : ON SITE REPRESENT. Task Number: 0700 Billed Amt **BIII Rate Hours** Labor Bill Rate Date 02-NOV-12 570.00 Title/Expenditure 180.00 3.00 Employee Name/Title McCabe, Mark M 1,710.00 190.00 P20 09-NOV-12 9,00 1,140.00 P20 190,00 16-NOV-12 6.00 McCabe, Mark M 230.00 115.00 P20 2.00 02-NOV-12 McCabe, Mark M P14 Vershon, Bruce C 3,650.00 20.00 **Total Labor Bill Rate** Billed Amt Multiplier Raw Cost Relmbursable inv Number <u>Date</u> 26-SEP-12 602.64 1.0800 1.0800 Employee/Vendor Name 668.00 **Expenditure Type** S1215812 SPECTRUM ANALYTICAL INC. 227.88 211.00 Z11 Laboratory S1216593 05-OCT-12 49.68 SPECTRUM ANALYTICAL INC. 1.0800 46.00 Z11 Laboratory \$1217193 16-OCT-12 912.87 SPECTRUM ANALYTICAL INC. 1.0800 845.25 Z11 Laboratory S1217457 19-OCT-12 SPECTRUM ANALYTICAL INC. 1.0800 372.60 345.00 Z11 Laboratory S1217566 SPECTRUM ANALYTICAL INC. 22-OCT-12 Z11 Laboratory 2,165.67 2,005.25 Total Reimbursable 5,815.87 : ON SITE REPRESENT. Task Total Task Name : MGP RESID, MGMT. Task Number: 0750 **Billed Amt** Bill Rate Labor Bill Rate **Hours** Date 18-NOV-12 Title/Expenditure 135.00 135.00 Employee Name/Title 1.00 P16 McCarthy, Ryan S 135.00 1.00 Total Labor Bill Rate 135.00 : MGP RESID. MGMT. Task Total

Task Number: 0900

Task Name : MEETINGS & PROJ.MGMT

Labor Bill Rate

Employee Name/Title Harrison, Theresa A (Terri)	Title/Expenditure P12		<u>Date</u> 16-NOV-12	Hours Blil Rat 0.75 97.5	Billed Amt 73.13
Total Labor Bill Rate				0.75	73.13
Task Total : MEETINGS & PROJ.	MGMT				73.13
Lump Sum <u>Description</u> Compuler/Telecomm/Copier @ 6% Labor	nas Contract				<u>Billed Amt</u> 231.49
Total Lump Sum	por Contract				231.49
Project Total : 13046001 EXETER SEDI	MENT INVESTIGATIO	М			6,255.29
Invoice Summaries Total Current Amount: Retention Amount: Pre-Tax Amount: Tax Amount: Total Invoice Amount:				·	6,255.29 0.00 6,255.29 0.00 6,255.29
Billing Summaries Billing Summary	Current	Prior	<u>Total</u>	Limit	Remain
Billings	6,255.29	345,733.55	351,988.84	380,936.00	/28,947.16
Billing Total :	6,255.29	345,733.55	351,988.84		
Outstanding invoices invoice Number 37290497 Outstanding Total:	A TOTAL OF THE STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET,		Invoice Date 15-NOV-12		Invoice Balance 17,028.29 17,028.29
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AECOM #: 41001

Project #: 60 | 35 | 73 |

Task #: 60 | 35 | 73 |

Expenditure Type:

PO # (If applicable):

PO Line # (If applicable):

Amount: 55 | 55 |

Date Approved: 10 | 10 | 10 |

Approved: Signature:

Approver's Employee # 6 | 10 | 10 |

Approver's Phone #: 7 | 10 | 10 |

Pay When Paid: Yas! No Money Money 130

CTRUM ANALYTICAL, INC.
Featuring
HANIBAL TECHNOLOGY

INVOICE

Date:

September 25, 2012

Invoice Number:

S1215812

RQN#:

NA

Work Order No.:

SB56633

Purchase Order No.:

Client Project No.: 60139731

Project Manager: Mark?

Mark McCabe

Site Location: Exeter Housing Authority - Exeter, NH

The following charges are due for the above indicated samples submitted on 20-Sep-12.

	Analysis	Quantity	Unit Price	Total Price
Matrix			\$58.00	\$58.00
Aqueous	Total RCRA8 Metals by ICP		\$200,00	\$200.00
Aqueous	Semivolatile Organic Compounds			
	SVOCs by SIM	1	\$0.00	\$0.00
Aqueous		1	\$78.00	\$78.00
Aqueous	Volatile Organic Compounds	1	\$15.00	\$15.00
Aqueous	Cyanide, Total		\$11.00	\$11.00
Aqueous	Total Suspended Solids	1		
<u></u>		1	\$10.00	\$10.00
Metals Digest	ion			\$372.00
Subtotal			\$186.00	\$186.00
50% Rush sur	charge for 24-hour TAT			2220 00
	MOUNT DUE FOR SERVICES:			\$558.00

Please remit payment to:

Spectrum Analytical, Inc.

830 Silver Street Agawam, MA 01001

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

AECOM #: 41001

Project #: 4001

Task #: 70 0700

Expenditure Type: 4 11 I.nhorntor)

PO # (il applicable):

PO Line # (it applicable):

Date Approved: 40124 0

Approved Signature

Approver's Employee #: 4496 6

PECTRUM ANALYTICAL, INC.

ECTRUM ANALYTICAL, INC Featuring HANIBAL TECHNOLOGY

INVOICE

Date:

October 5, 2012

Invoice Number:

\$1216593

RQN#:

NA

Work Order No.:

Approver's Phone #: 978

Pay When Paid:

\$B56634

Purchase Order No.:

Client Project No.: 60139731

Project Manager:

Mark McCabe

U09130

Site Location: Exeter Housing Authority - Exeter, NH

The following charges are due for the above indicated samples submitted on 20-Sep-12.

\$58.00 \$65.00	
\$65.0	
\$78.0	
\$0.0	
\$10.0	
	5211.00
	\$211.00
_	

Please remit payment to:

Spectrum Analytical, Inc.

830 Silver Street Agawam, MA 01001

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



INVOICE

To: AECOM Environment 250 Apollo Drive

Chelmsford, MA 01824 Attn: Accounts Payable Date:

October 16, 2012

Invoice Number:

S1217193

RQN#:

NA

Work Order No.:

SB56634

Purchase Order No.:

Client Project No.: 60139731

Project Manager: Mark McCabe

Site Location: Exeter Housing Authority - Exeter, NH

The following charges are due for the above indicated samples submitted on 20-Sep-12.

Matrix	Analysis	Quantity	Unit Price	Total Price
Soil/Sediment	TCLP Lead by ICP	l	\$6,00	\$6.00
Soil/Sediment	TCLP Extraction for Metals	1	\$30.00	\$30,00
Metals Digestic		1	\$10.00	\$10.00
Subtotal				\$46.00
TOTAL AN	AQUNT DUE FOR SERVICES:			\$46.00

Please remit payment to:

Spectrum Analytical, Inc.

830 Silver Street Agawam, MA 01001

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

October 5, 2012

\$1216593

NA

AECOM #: 41001

ZII Laboratory Exponditure Type:

PO# (if applicable):

PO Ling # (if applicable):

Dato Approved: 10/26

Approval Signature

Approver's Employee #: _______ Approver's Phone #: 978

Pay When Paid:

Work Order No.: \$B56634

Purchase Order No.:

Project Manager:

Mark McCabe

Client Project No.: 60139731

Site Location: Exeter Housing Authority - Exeter, NH

Date:

RQN#

Invoice Number:

The following charges are due for the above indicated samples submitted on 20-Sep-12,

PECTRUM ANALYTICAL, INC.

Featuring

HANIBAL TECHNOLOGY

Matrix	Analysis	Quantity	Unit Price	Total Price
			\$58.00	\$58.00
Soll/Sediment	Total RCRA8 Motals by ICP		\$65.00	\$65,00
Soil/Sediment	PAHs		\$78.00	\$78.00
Soil/Sediment	Volatile Organic Compounds		\$0,00	\$0.00
Soil/Sediment	Solids, Percent		\$10.00	\$10.00
Metals Digestio	on		\$10.00	\$211,00
Subtotal	•			
TOTAL AN	IOUNT DUE FOR SERVICES:			\$211,00

Please remit payment to:

Spectrum Analytical, Inc.

830 Silver Street Agawam, MA 01001

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

AECOM #: 41001

Project #: 60 13 973 /

Task #: 0 0 C

Exponditure Typo: 4 b

PO # (If applicable):

PO Line # (if applicable):

Amount: 845.25

Date Approved: 10/24/12

Approval Signature

To: AECOM Environm 250 Apollo Drive

Approver's Employee #: \$\frac{47}{2}\$

1970,900 0 Yest No. later

October 19, 2012

vooiso avoice Number:

S1217457

RQN#

NA

Chelmsford, MA 01 Pay When Peld: Attn: Accounts Payable

Work Order No.:

\$B57590

Mark McCabe

Purchase Order No.: Project Manager: Client Project No.:

60139731

Site Location:

Exeler MOP - Exeler, NH

The following charges are due for the above indicated samples submitted on 04-Oct-12.

Matrix	Analysis	Quantity	Unit Price	Total Price
		ı	\$6.00	\$6.00
Soil/Sediment	TCLP Copper by ICP	1	\$6.00	\$6.00
Soil/Sediment	TCLP Nickel by ICP		\$58.00	\$58.00
Soll/Sediment	TCLP RCRA8 Metals		\$6.00	\$6.00
SoiVSediment	TCLP Zine by ICP		00.02	\$6.00
Aqueous	Total Copper by ICP			\$6,00
Soil/Sediment	Total Copper by ICP		\$6.00	
Soil/Sediment	Total Nickel by ICP	<u> </u>	\$6.00	\$6.00
Aqueous	Tolal Nickel by ICP	1	\$6.00	\$6.00
Aqueous	Total RCRA8 Motals by ICP	1	\$58.00	\$58.0
Soil/Sediment	Total RCRA8 Metals by ICP	l	\$58.00	5.58.0
	Total Zine by ICP	1	\$6.00	\$6.0
Aqueous		1	\$6,00	\$6.0
SniVSediment	Total Zino by ICP		\$65.00	\$65.0
Soil/Sediment	PAHs		\$200.00	\$200.0
Aqueous	Semivolatile Organic Compounds		\$78.00	\$78.0
Soil/Sediment	Volatile Organic Compounds		\$78.00	
Aqueous	Volatile Organic Compounds			
Aqueous	Cyanide, Total	<u> </u>	\$15.00	
Soil/Sediment	Solids, Percent	1	\$0.00	
Soil/Sediment	TCLP Extraction for Hg	1	\$0.00	
	TCLP Extraction for Metals		\$30.0	\$30.0
SoiVSediment	TCLP Extraction for Metals		-	1

Matrix	Analysis	Quantity	Unit Price	Total Price
Aqueous	Total Suspended Solids	,	\$11.00	\$11.00
Metals Digestio	а	3	\$10.00	\$30.00
Subtotal				\$735.00
15% Rush surc	darge for 72-hour TAT	l	\$110.25	\$110.25
TOTAL AM	OUNT DUE FOR SERVICES:			\$845.25

Please remit payment to:

Spectrum Analytical, Inc. 830 Silver Street

Agawam, MA 01001

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

		Ħ٠		

Project #: 60/2 Task #: 0700 Expenditure Type: LC

PO # (II applicable);

PO Ling# (If applicable):

Pay When Paid:



SPECTRUM ANALYTICAL, INC. Featuring

HANIBAL TECHNOLOGY

INVOICE

Date:

October 22, 2012

Involce Number:

S1217566

RQN#

NA

Work Order No.:

\$B58052

Purchase Order No.:

Client Project No.:

60139731

Project Manager:

Mark McCabe

Site Location: Exeter Sewer Int - Excter, NH

The following charges are due for the above indicated samples submitted on 12-Oct-12.

Matrix	Analysis	Quantity	Unit Price	Total Price
Soil/Sediment	TCLP Copper by ICP		\$6.00	\$6.00
Soil/Sediment	TCLP Nickel by ICP	1	\$6.00	\$6.00
SoiVSediment	TCLP RCRA8 Metals	1	\$58.00	\$58.00
Soil/Sediment	TCLP Zinc by ICP		\$6,00	\$6.00
Soil/Sediment	Total Copper by ICP		\$6.00	\$6.00
SolVSediment	Total Nickel by ICP	ı	\$6,00	\$6.00
Sall/Sediment	Total RCRA8 Metals by ICP	1	\$58,00	\$58.00
Soil/Sediment	Total Zinc by ICP	1	\$6.00	\$6.00
Soil/Sediment	PAHs	ı	\$65.00	\$65.00
Soil/Sediment	Volatile Organic Compounds	i	\$78.00	\$78.00
Soil/Sediment	Solids, Percent	ı	\$0.00	\$0.00
Soil/Sediment	TCLP Extraction for Hg	ı	\$0.00	\$0.00
Soil/Sediment	TCLP Extraction for Metals	1	\$30.00	\$30.00
Metals Digestion		2	\$10.00	\$20.00
Subtotal				\$345.00
TOTAL AM	OUNT DUE FOR SERVICES:			\$345,01

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

ACH Payment to: AECOM Inc. An AECOM Company Bank of America

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



ABA Number 071000039

Account Number 5800937020 ABA Number 026009593 SWIFT CODE BOFAUS3N

2 Technology Park Drive, Westford, MA 01888 Telephone: 978-589-3000 Fax: 978-589-3100

Federal Tax ID No. 06-0852759

> ATTN: TOM GATHERUM, LOSS CONTROL MGR. UNITIL SERVICES CORPORATON

5 MCGUIRE STREET CONCORD, NH 03301

Invoice Date: 02-JAN-13 Invoice Number: 37303603

Agreement Number: EM13046001

Agreement Description: Approved TAR No.2-22						
			eference Invoice Num			h Remittance
Project Number : 60139731 Bill Through Date : 24-NOV-12 to 28-	Pro DEC-12	oject Name⊢: 1304	6001 EXETER SEDIMI	ENT INVESTIG	ATION	
Task Number : 0450		Task Name : RA	P PREP			
Labor Bill Rate Employee Name/Title McCabe, Mark M	<u>Title/Expenditure</u> P20		<u>Date</u> 28-DEC-12	<u>Hours</u> 7.00	Bill Rate 190.00	Billed Amt 1,330.00
Total Labor Bill Rate				7.00	-	1,330.00
Task Total : RAP PREP						1,330.00
Task Number : 0750		Task Name : Mo	3P RESID. MGMT.			
SubConsultant Employee Name/Title Title/Ex. Professional Services ENPRO	oenditure SERVIČES INC	<u>Date</u> 07-NOV-12	<u>Inv Number</u> 1032012	Raw Cost 14,093.97	Multiplier 1.0800	Billed Amt 15,221.49
Total SubConsultant				14,093.97		16,221.49
Task Total : MGP RESID. MG	MT.					15,221.49
Task Number : 0900		Task Name : Mi	EETINGS & PROJ.MGI	мт		
Labor Bill Rate Employee Name/Title Harrison, Theresa A (Terri) Harrison, Theresa A (Terri) Harrison, Theresa A (Terri) McCabe, Mark M McCabe, Mark M McCabe, Mark M	<u>Title/Expenditure</u> P12 P12 P12 P12 P20 P20 P20		Date 30-NOV-12 07-DEC-12 28-DEC-12 07-DEC-12 14-DEC-12 21-DEC-12	Hours 0,25 0,60 0.50 1.00 4.00 3.50	Biji Rate 97.50 97.50 97.50 190.00 190.00	Billed Amt 24,38 48,75 48,75 190,00 760,00 665,00
Total Labor Bill Rate				9.76	***	1,736.88
Task Total ; MEETINGS & PR	OJ.MGMT					1,736.88

Lump Sum Description Computer Telegram (Contact)	COL Labor nos Contrast				Billed Amt 184.01
Computer/Telecomm/Copler @	ow rapor ber couract				
Total Lump Sur	n				184.01
Project Total : 13046001 EXE	ETER SEDIMENT INVESTIGATION	NC			18,472.38
••••••••••••••••••••••••••••••••••••••	· · · · · · · · · · · · · · · · · · ·				
Invoice Summa Total Current Amount :	arles				18,472.38
Retention Amount:					0.00
Pre-Tax Amount : Tax Amount :					18,472.38 0.00
Total Invoice Amount :					18,472.38
Billing Summa	rlos				
Billing Summary Billings	<u>Current</u> 18,472.38	<u>Prior</u> 351,988.84	<u>Total</u> 370,461.22	<u>Limit</u> 380,936.00	<u>Remain</u> 10,474.78
Dumile	10,472.30			000,000,00	15,177,10
Billing Total:	18,472.38	351,988.84	370,461.22		

10320-12

AECOM #: 41001

Project #: 60 13 973 /

ENPRO Services, Inc. 12 Mulliken Way, Newburyport, Massachusetts 01950

çom

INVOICE

DATE:

TEL (070) ACE LENS WAY. (978) 465-2050

Γ-	Expanditure Type: SUDC	- Professival	DATE:			November 7	, 2012
)	PO = (il applicable): Ho I		JOB NO	1		1281-12	
	PO Line # (if applicable):	(9)	PURCH/ ORDER			1201-12	
	AECOM En Dala Angropoli	112				40197ACM	
	250 Apollo I Approvel Signalities.	NGO	CONTAC	T		Mark McCat	ne
1	Approver's Employed #:	3678				Senior Proje	
L	Approver's Phone #9289 Pey When Paki; Yes No	1) 00 00				·	•
RMS:	Payment due upr.	109130				on all invoice	
	Should it be necessary to employ out customer will pay all such o	side services to collect i lost, including reasonabl	iny amouni 'e attorney's	, it is specii 3 fees and c	ourt o	agreed that the osts,	Đ
		DESCRIPTION					AMOUNT
	Project Location: Exeter Housing A 277 Water Street Exeter, NH 0383	•					
	Services Provided: October - 20	12					
	In accordance with Cost Estimate dated A personnel, equipment and materials to per at the above referenced project location.						
	B.1 - Position Roll-Off Container fro	m EHA to DPW.					
	LABOR & EQUIPMENT: Roll-Off Truck and Operator	10/12/2012	4.00	HOUR	Ø	110.00	\$440.00
	9.50% Energy - I	naurance - Security (巴名	Recovery	Fee Net of	Fees	and Taxes:	\$41.80
	B.2 - Transportation of Roll-off Cont	lainer to ESMI, Loudon,	NH			·	
	EQUIPMENT:						
	Transportation of Rot-Off Container to a Disposal of Soil @ ESMI	an Approved Facility	1.00	EVENT	@	600,00 64.00	\$600,00 \$1,314.5
	Rental of 20 C.Y. Rot-Off Container	10/1/12 - 10/25/12	20.54 25,00	TON DAY	0	20.00	\$500.00
	9.50% Energy - I	neurance - Security (Els) Recovery	Fee Net of	Fees	and Texes:	\$229.38
	B.3 - Transportation of Water from S						
	LABOR & EQUIPMENT:						
	Vacuum Truck and Operator	10/1/2012	1.00	EVENT	@	440.00	\$440.00
	9.50% Energy - I	naurance - Security (EIS) Recovery	Fee Not of	Fees	and Taxes:	\$41.80
			4 				
	APPROVED BY:	Ë	NPRO Ap	preclates '	Your E	3usinese	
lt be d	determined by the receiving facility that a wa			·			
	on as profiled by the generator a surcharge					TOTAL	Continue



ENPRO Services, Inc.

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

www.enpro.com

INVOICE

10320-12

DATE:

November 7, 2012

JOB NO.

1281-12

PURCHASE ORDER NO.

40197ACM

CONTACT

Mark McCabe

Senior Project Manager

AECOM Environmental (Previously ENSR) 250 Apollo Drive Chelmsford, MA 01824

TERMS: Payment due upon receipt. An interest charge of 11/2% per month (18% per annum) will be charged on all invoices over 30 days.

Should it be necessary to employ outside services to collect any amount, it is specifically agreed that the

	DESCRIPTION					AMOUNT
Continued - Page Two						
C-1 Clean and Remove Poly Tank and	Fruc Tenk					
Cleaning & Demob of AST's, Disposal of	Rinse water	1.00	LUMP SUM	Q	5568,00	\$5,568.00
Additional Disposal Bayond the 500 Gallo		1503.00	GALLON	Ø	0.55	\$826.65
EQUIPMENT:						
Demob of 20,000 Gallon Frac Tank #1	10/18/2012	1.00	EVENT	@	500.00	Ind. in C1
Demob of 20,000 Gallon Frac Tank #2	10/18/2012	1.00	EVENT	Õ.	600.00	\$500.00
Rental of 20,000 Gallon Frac Tank#1	10/1/12 - 10/18/12	18.00	DAY	0	52.00	\$938.00
Rental of 20,000 Gallon Frac Tank #2	10/1/12 - 10/18/12	18.00	DAY	0	52,00	\$936.00
EQUIPMENT:						
Demob of 4,000 Gallon Poly Tank	10/18/2012	1.00	EVENT	@	600.00	Incl. In C1
Rental of 4,000 Gallon Poly Tank	10/1/12 - 10/18/12	18,00	DAY	Ø	45.00	\$810.00
9,50% Energy - In:	aurance - Security (ES	3) Recovery	Fee Net of i	Fees	and Taxes:	\$909.78
77						
					4	
					1	

VISA / MASTERCARD / AMERICAN EXPRESS ACCEPTED FOR INVOICE PAYMENTS CREDIT CARD PROCESSING FEE MAY APPLY

PROJECT PENDING

D. Fredette

APPROVED BY:

ENPRO Appreciates Your Business

Should it be determined by the receiving facility that a waste stream has been received off specification from the information as profiled by the generator a surcharge will be incurred in addition to the amount invoiced.

TOTAL

\$14,093.97

Check Payment to: AECOM Inc. An AECOM Company 1178 Paysphere Circle Chicago, IL 80674

ACH Payment to: AECOM Inc. An AECOM Company Bank of America

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

AECOM

ABA Number 071000039

Account Number 5800937020 ABA Number 026009593 SWIFT CODE BOFAUS3N

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

Federal Tax ID No. 06-0852759

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

Invoice Date: 06-FEB-13 Invoice Number: 37314590

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

Please reference invoice Number and Project Number with Remittance

Project Number : 60139731

Bill Through Date: 29-DEC-12 to 25-JAN-13

Project Name : 13046001 EXETER SEDIMENT INVESTIGATION

Task Number: 0450 Task Name: RAP PREP

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	<u>Date</u>	<u>Hours</u>	BIII Rate	Billed Amt
McCabe, Mark M	P20	04-JAN-13	1.00	190.00	190.00
McCabe, Mark M	P20	11-JAN-13	5.00	190.00	950.00
McCabe, Mark M	P20	25-JAN-13	2.00	190.00	380.00
Warren, Laura A	P17	11-JAN-13	2.00	155.00	310.00
Warren, Laura A	P17	18-JAN-13	4.00	165.00	620.00
Warren, Raymond C (Ray)	P13	11-JAN-13	5.50	105.00	577.50
Warren, Raymond C'(Ray)	P13	18-JAN-13	3.00	105.00	315.00
Warren, Raymond C (Ray)	P13	25-JAN-13	7.50	105.00	787.50
Total Labor Bill Rate			30.00	-	4,130.00

Task Total : RAP PREP 4,130.00

Task Number: 0900 Task Name: MEETINGS & PROJ.MGMT

Labor Bill Rate Employee Name/Title McCabe, Mark M Title/Expenditure Date 04-JAN-13 18-JAN-13 BIII Rate **Billed Amt** <u>Hours</u> 190.00 190.00 190.00 380.00 P20 1.00 P20 McCabe, Mark M 2.00 McCabe, Mark M P20 25-JAN-13 2.00 190.00 380.00 **Total Labor Bili Rate** 5.00 950,00

Task Total : MEETINGS & PROJ.MGMT

950.00

Lump Sum Description Computer/Telecomm/Copier @ 6% Labor per Contract

Billed Amt 304.80

Total Lump Sum

304.80

Project Total : 13048001 EXETER SEI	DIMENT INVESTIGATION	ON			5,384.80
Involce Summaries Total Current Amount: Retention Amount: Pre-Tax Amount: Tax Amount: Total Invoice Amount:	34	y 40.19 ES	3-182c26	ST. N.	5,384.80 0,00 5,384.80 0,00 5,384.80
Billing Summaries Billing Summary Billings	<u>Current</u> 5,384.80	<u>Prior</u> 370,461.22	<u>Total</u> 375,846.02	<u>Limit</u> 380,936.00	<u>Remain</u> 5,089.98
Billing Total:	5,384.80	370,461.22	375,846.02		

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

ACH Payment to: AECOM Inc. An AECOM Company Bank of America

ABA Number 071000039

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

Account Number 5800937020

ABA Number 026009593 SWIFT CODE BOFAUS3N

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

Federal Tex ID No. 06-0852759

> ATTN: TOM GATHERUM, LOSS CONTROL MGR. UNITIL SERVICES CORPORATON **5 MCGUIRE STREET**

Invoice Date: 04-MAR-13 Invoice Number: 37321905

Agreement Number: EM13046001 CONCORD, NH 03301 Agreement Description: Approved TAR No.2-22 Please reference invoice Number and Project Number with Remittance Project Name : 13048001 EXETER SEDIMENT INVESTIGATION Project Number : 60139731 BIII Through Date : 26-JAN-13 to 22-FEB-13 Task Name: RAP PREP Task Number: 0450 Labor Bill Rate Billed Amt BIII Rate **Hours** Title/Expenditure 760.00 08-FEB-13 Employee Name/Title 4,00 190.00 1,520.00 McCabe, Mark M 8.00 190.00 22-FEB-13 P20 67.60 McCabe, Mark M 135.00 0.50 22-FEB-13 P18 McCarthy, Ryan S 105.00 105 00 1.00 01-FEB-13 Warren, Raymond C (Ray) P13 105.00 105.00 08-FEB-13 1.00 P13 Warren, Raymond C (Ray) 2,567.50 14.60 Total Labor Bill Rate 2,557.50 Task Total : RAP PREP Task Name: MEETINGS & PROJ.MGMT Task Number: 0900 Billed Amt 48.75 Labor Bill Rate BIII Rate 97.50 Date 08-FEB-13 **Hours** Title/Expenditure Employee Name/Title 0.50 950,00 190.00 Harrison, Theresa A (Terri) 15-FEB-13 5.00 101.25 135.00 McCabe, Mark M 0.76 15-FEB-13 P16 McCarthy, Ryan S 1,100.00 6,25 Total Labor Bill Rate 1,100.00 Task Total : MEETINGS & PROJ.MGMT

Lump Sum Description	<u>Billed Amt</u> 219,45
Computer/Telecomm/Copler @ 8% Labor per Contract	219,45
Total Lump Sum Project Total : 13046001 EXETER SEDIMENT INVESTIGATION	3,876.95

. 66

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

ACH Payment to: AECOM Inc. An AECOM Company Bank of America

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

ABA Number 071000039

Account Number 5800937020 ABA Number 026009593 SWIFT CODE BOFAUS3N

2 Technology Park Drive, Westford, MA 01888 Telephone: 978-589-3000 Fax: 978-589-3100

Federal Tax ID No. 06-0852759

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

Invoice Date: 22-APR-13 Invoice Number: 37335634

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

Please reference invoice Number and Project Number with Remittance

Project Name: 13048001 EXETER SEDIMENT INVESTIGATION Project Number : 60139731 Bill Through Date : 23-FEB-13 to 29-MAR-13 Task Name : RAP PREP Task Number: 0460 Labor Bill Rate **BIII Rate Billed Amt** Employee Name/Title Title/Expenditure **Hours** 202.50 15-MAR-13 1.50 135.00 McCarthy, Ryan S P16 202,50 1.50 **Total Labor Bill Rate** 202.50 Task Total : RAP PREP Task Name: MGP RESID. MGMT. Task Number: 0760 Labor Bill Rate **BIII Rate Billed Amt Hours** Employee Name/Title Title/Expenditure Date 29-MAR-13 5.00 135,00 675.00 McCarthy, Ryan S P18 29-MAR-13 105.00 420.00 4.00 Sylvesier, Kaltlin N P13 9.00 1,095.00 Total Labor Bill Rate 1,095.00 Task Total : MGP RESID. MGMT. Task Name: MEETINGS & PROJ.MGMT Task Number: 0900 Labor Bill Rate BIII Rate Billed Amt 24.38 **Hours** Title/Expenditure Date Employee Name/Title 08-MAR-13 0.25 97,50 Harrison, Theresa A (Terri) Harrison, Theresa A (Terri) P12 24,38 22-MAR-13 0.25 97.50 P12 0.60 48.76 **Total Labor Bill Rate** 48.76 Task Total : MEETINGS & PROJ.MGMT

per Contract				Billed Amt 80.78
				80.78
MENT INVESTIGATI	ON			1,427.04
	Harris II			1,427.04 0.00 1,427.04 0.00
<u>Current</u> 1,427.04	<u>Prior</u> 379,722.97	<u>Total</u> 381,150.01	<u>Limit</u> 380,936.00	<u>Remain</u> -214.01
1,427.04	379,722.97	381,150.01	en do co	74 (m) 4/25/ NU-NU-Saco
	<u>Current</u> 1,427.04	Current 1,427.04 379,722.97	Current Prior Total 1,427.04 379,722.97 381,150.01	MENT INVESTIGATION Current Prior Total Limit 1,427.04 379,722.97 381,150.01 380,936.00

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

ACH Payment to: AECOM Inc. An AECOM Company Bank of America Account Number 5800937020 New York, NY 10001

ABA Number 071000039

Wire Transfer Payment to: AECOM Inc. An AECOM Company Bank of America

Account Number 5800937020 ABA Number 026009593 SWIFT CODE BOFAUS3N

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

Federal Tax ID No. 06-0852759

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

Invoice Date: 30-APR-13 Invoice Number: 37337962

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

Please reference invoice Number and Project Number with Remittance

Project Number : 60139731
Bill Tirrough Date : 30-MAR-13 to 28-APR-13

Project Name: 13046001 EXETIR SEDIMENT INVESTIGATION

Task Number: 0160		Task Name : MA	T PLACEMENT			
Labor Bill Ra Employee Name/Title McCarthy, Ryan S McCarthy, Ryan S McCarthy, Ryan S Sylvester, Kaltlin N	Title/Expenditure P16 P16 P16 P16 P13		<u>Pate</u> 12-APR-13 19-APR-13 26-APR-13 05-APR-13	2.50 9.00 1.50 2.50	Biji Rate 135.00 135.00 135.00 105.00	Billed Amt 337.50 1,215.00 202.50 262.50
Reimbursab Expenditure Type Lunch Lunch Miscellaneous - Allowable Miscellaneous - Allowable Miscellaneous - Allowable Total Reimb Task Total : MAT P	Employee/Vendor Name McCarthy, Ryan S McCarthy, Ryan S McCarthy, Ryan S McCarthy, Ryan S McCarthy, Ryan S McCarthy, Ryan S	<u>Dato</u> 29-MAR-13 04-APR-13 29-MAR-13 03-APR-13 04-APR-13	Iny Number EXP2133580 EXP2133580 EXP2133580 EXP2134824 EXP2133580	Raw Cost 19.67 17.23 22.56 2,575.00 56.64 2,691.00	Multiplier 1,0800 1,0800 1,0800 1,0800 1,0800	Billed Amt 21.14 18.61 24.36 2,781.00 61.17 2,906.28 4,923.78
Task Number : 0750		Task Name : Mo	3P RESID. MGMT.			
Labor Bill R Employee Name/Title McCarthy, Ryan S Sylvester, Kaltlin N Total Labor	<u>Title/Expenditure</u> P16 P13		<u>Date</u> 05-APR-13 19-APR-13	Hours 7.00 8.00	Biil Rate 135.00 105.00	Billed Amt 945.00 840.00

Task Number : 0900

Task Name: MEETINGS & PROJ.MGMT

Labor Bill Rate Employee Name/Title Harrison, Theresa A (Terri) Harrison, Theresa A (Terri) McCabe, Mark M MoCabe, Mark M Total Labor Bill Rate Task Total : MEETINGS & PROJ.	Title/Expenditure P12 P12 P20 P20 P20		<u>Date</u> 12-APR-13 26-APR-13 05-APR-13 19-APR-13		.50 97.50 .50 48.75 .00 380.00
Lump Sum Description Computer/Telecomm/Copier @ 6% Labor p Total Lump Sum Project Total : 13046001 EXETER SEDI		·N			Billed Amt 271.13 271.13 7,898.18
Invoice Summaries Total Current Amount: Retention Amount: Pre-Tax Amount: Tax Amount: Total Invoice Amount:			5 5 1	K & C	7,898.16 0.00 7,696.16 0.00 7,696.16
Billing Summaries Billing Summary Billings Billing Total :	<u>Current</u> 7,696.16 7,696.16	Prior 381,150.01 381,150.01	70tal 388,846.17 388,846.17	<u>Limit</u> 406,801.00	<u>Remain</u> 17,954.83
Outstanding involces <u>Involce Number</u> 37335634 Outstanding Total :			invoice Date 22-APR-13	50 -00-	Involce Balance 1,427.04 1,427.04 1 8 2 - 28 - 0

Expense Report EXP2133560

M. Copfirmation

Expense report number EXP2133550 for \$16,00 has been submitted to Stimmons. Debra L for approval.

Expense Report EXP2133580

G TIP Hird: Print in language format to include all displayed information. Use your browser Back button to exit the printeble page view.

Submission instructions

To complete the expense report submission process, you must:
"Print and sign the Expense Allocations confirmation page.
"Print and sign the Excel Worksheet Template, (Lused, Please print appeadation) to \$1.2 pages.

Your manager (or specified approver) will be notified that their approved its needed for the expense report. Upon their approved, you will receive arrival notification. The expense report will be processed and paid only after this approved has taken place, and the original documentation has been received and reviewed in Accounts Payable.

If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your expense report, please visit the Track Submitted Expense Reports section under your Expenses Homopage.

General information

McCarthy, Ryan 8 (648137) 29-MAR-2013 - 04-APR-2013 Employee Name Exponse Dates Cost Center (DEPT) 5827

Detailed Business Purpose Unidi Field Supplies Simmons Debra L. Approver Receipts Status

Report Subgrit Date 09-APR-2013 Attachments View Report Total 116,00 USD Reimbursoment Amount 116.00 USD

AECOM US

I cartify the citimed post rate appears appears contained herein are bone and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense (

Expanse Lines

fixo

nse Allocations Weekly Summary Approval Notes [0]

Business Expenses

Cash Expanses	Merchant	Receipt	Recaipt		Re	dinbursable Gueri's	Quest's Organization Business
Receipt Expense Date Amount Type	Intriguent yams	Required	Missing	Yara chuneii in		nount (USD) Country Hame	Yide Name Purpose
29-May-2013 19.57 USD TRA-Lunch	Field team			4	TE.	19.57	
	lunch	•		· •	压	22,56	
29-Mor-2013 22.56 USD MISC- Miscellanoous	Bold supplies	. •		¥	7		
D4-Apr-2013 17,23 USD TRA-Lunch	Field team			49	TE.	17.23	
·	tunch				Æ	22.66	
04-Apr-2013 22,58 USD M/SC- Miscellaneou	deid supplies			•	_	••	
04Apr-2013 34.08 USD MISC-	Rold supplies	. •		Ф	F	34.08	
Miscellangou	1	'	•		†alai	118.00	

Weekly Summary Approval Notes (0) Expense Lines Expense Ascesions

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THEN BOD SIGN THE EXCENTY OF SERVICE COMMENTS OF THE SERVICE OF PROSECUTION OF A PROSECUTION OF THE PROPERTY OF THE SERVICE OF



LOVE'S HOME CENTERS, THE.

. 36 FRESH RIVER ROAD

EPPINS, NH 03042 (603) 693-3000

SALE - SA

19192 FULTON 7.7-IN X 15.5-IN 8 34.08

SUBTOTRE: 34.08
- FAX: 0.00
- THWOTCE 19710 TOTAL: 31.08
- ANEX: 31.08

AMEX:XXXXXXXXXXXXXX000 AMOUNT:34.08 AUTHCD:574250 SWIPED REFID:099425255119 04/04/13 14:17:05

STORE: 2551 FERNINAL: 19 04/04/13 14:17:12
.OF ITEMS PURCHASED: 24
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE KANAGER: CAREY DAX

WE HAVE THE LOWEST PRICES, GUARANTEED!

IF YOU FIND A COMER PRICE, WE WILL BEAT IT BY 108.

SEE STORE FOR DETRILS.

REGISTER TO WIN A 65,000 LONE'S GIFT CARD!

REGISTER BY COMPLETING A BUEST SATISFACTION SURVEY
USIGNIH ONE VEEK AT: www.loves.com/survey Y O U R I D = 19710 2551 034

* UND PURCHASE NECESSARY TO ENTER OR BIH. * VOID WHERE PROHIBITED, MUST BE 18 OR OLDER TO ENTER. A * OFFICIAL RULES & WILKERS AT: WAY, TOWN, TOWN TO SELECT

STORE: 2551 [ERHIHAL: 19 04/04/13 14:17:12

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

61696 1 EA 8.99 EA N
GLGVES TECHNIC NS450 LG 8.99
61695 1 EA 8.99 EA N
GLOVE TECHNIC NS450 HED 8.89
7315575 2 EA 2.29 EA N
GLOVE UTILITY KNIT HED 4.58

22.58

SUB-TOTAL: DISCOUNT: TAX:

22.58

{{==

BC AMT: \$22.58

BK CARD#: XXXXXXXXXXXX2000

ID: 670121024399

AUTH: 593052

AMT: 22.

Host reference #:2728

Bat#0684

SHIPED

CARD TYPE: AM EXPRESS

EXPR: XXXX

=>> JRNL#A02728 CUST # #2898

ACE REMARDS ID # 19773890129

THANK YOU RS HCCARTHY FOR YOUR PATRONAGE

Acct: RYAN NCCARTHY

. YOU SAVED \$ 2.28 BY SHOPPING AT ARJAY ACE HARDWARE Customer Copy

He now rent carpet extractors for your convenience. Our machines are maintained to the highest standards and work better than other machines. Give them a try!!

THAKK YOU FOR SHOPPING AT ARJAY ACE HARDNARE 55 LINCOLN STREET EXETER, N.H. 03833-3213 (803) 772-6054

SPINL POWER EQUIPMENT HAS ARRIVED... 557 SALE 3/29713 9:16AH AT

EA B.99 EA N 81695 GLOVE TECHNIC NS450 NED 8.99 8:99 EA N ~6169B 1 EA GLOVES TECHNIC HS450 LG 8.99 2.29 EA N 7315575 EA 4.58 GLOVE UTILITY KNIT HED

SUB-TOTAL:

22.56 TAX:

DISCOUNT:

TOTAL: BC ANT:

22,58 \$22.56

BK CAROU:

XXXXXXXXXXXXX9165

IO: 670121024399

AHT: AUTH: 081745 Host reference #:899460

22.56 Bat#0679

SMIPED

CARD TYPE:VISA

EXPR: XXXX

==> RNL#J99460 CUST # *2898 ACE REMARDS ID # 19773890129

<<==

THANK YOU RYAN'S MCCARTHY FOR YOUR PATRONAGE

Acct: RYAH HCCARTHY

YOU SAVED \$ 2,28 BY SHOPPING AT . ARJAY ACE HARDHARE Customer Copy

We now rent carpet extractors for your convenience. Our machines are maintained to the highest standards and work better than other machines. Give them a try!!

Les Olera Ynmeria

10.67 Amount:

DATE: 03/29/2013' 11kL 12:0 CASHIER 10: 116 2:46 tqd

I agree to pay the above total amount according to the card leaver agreement

NETH:SWIPED TYPE:CREDIT ACTN:SALE
ANNT:19.57 RANE:NCCARTHY/RS CARD:200()
ISSU:ANEX APRV:S65738 AUTH:752604089
RREF:<752804089</>
CVVN:NO
MATCH ZIPN:NO NATCH



CUSTOMER COPY

Las Olas Taqueria

Amount: 17.23

DATE: 04/04/2013 TINE: 4:31:10 PM CASHIER ID: 160

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

4: IN:SMIPED TYPE:CREDIT ACTN:SALE
SMNT:17.23 NAME:NCCARTHY/RYAN CARD:8599
SU:VISA APRV:033768 AUTH:757516309
GCF:<>757518309</>
309437289124 CVVM:NO
MATCH ZIPM:ND MATCH



CUSTOMER COPY

4/10/13

Expense Report EXP2134824

E Confirmation

Expense report number EXP2134824 for 2,575.00 has been submitted to Simmons, Debra L for approval.

Expense Report EXP2134824

@ TIP Hant: Print in language format to include all displayed information. Use your trowser Back textion to exit the printeble page view.

Submission instructions

To complete the expense report submission process, you must

*Print and sign the Expense Allocations confirmation page.
*Print and sign the Excel Worksheet Template, if used, Please print apreadsheet to At 2 pages.

Your manager (or specified approver) will be notified that their approval is needed for the expense report. Upon their approval, you will receive email notification. The expense report will be processed and paid only after this approval has taken place, and the original documentation has been received and reviewed in Accounts Payable.

ill your manager does not take action within 7 days, the expense report will be excalated to their manager for approved. To check report status, or view the current approver for your expense report, please Veit the Track Submitted Expense Reports section under your Expenses Homepage.

General Information

Employee Name McCarthy, Ryan 8 (848137) Expense Ostes 03-APR-2013 - 03-APR-2013 5827 Cost Center (DEPT)

Remodisi Action **Detailed Business Purpose** Approver Bimmons Debre L Roceipts Status Regulard

Report Submit Date 10-APR-2013 Allachments View Report Total 2,575.00 USD Reimbursement Amount 2,575.00 USD

AECOM US

Signatur

mass contained herein are bona ade and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense (I certify the claims

Expense Lines

Anse Allocations

Weakly Summary

Approval Notes (0)

Business Expenses

Cash Expenses Guest's Guast's Organization Business Reimbursable Merchant Recolpt Receipt Receipt Expanse Missing Attachments Dotell's Amount (USD) Country Hame Yille Name Judification Name Date Amount Type Required 匝 2,575.00 03-Apr-2013 2,676.00 MISC-Reactive meta USD Miscellaneous for site 2,575,00 Total

Expense Allocations Weekly Summary Approval Notes (0) Expense Lines

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[&]quot;Print and sign the Excel violished tempets, a used, Please print spreadshed to 3 2 pages.
"Attach all required receipts and documents to 5.72 x 11 sheets of pepor. Please do not use stoples or highlight any documentation,
"When expensing AMEX corporate part transactions, be sure to inchoic all original receipts with your documentation.
"Meil your signed Expense Allocations consmission page, excel spreadsheet (if used), and all original receipts & documentation to SSC Accounts Payable.

. INVOICE . REPRINT .

REMIT TO: COLLOID ENVIRONMENTAL TECH LLC

NN 5022

P.O. BOX 1450

MINNEAPOLIS, MN 55485-5022

8/T: 001091RP B/T:

001091

SOLDTO: CASH SALR-REMEDIATION PRODUCTS

ATTN: TRACEY HABEL 2870 FORBS AVENUE

HOFFMAN ESTATES

IL 60192

INVOICE NO: 292840

INVOXCE DATE: 4/09/13 4/08/13 SHIP DATE:

ORDER DATE: 4/03/13

PYMT TERMS: CASH IN ADVANCE

PRT TBRMS: PRBPAID & ADD

SALESPERSON: MG / MKT: RP

9HIPTO

EXETER HOUSING AUTHORITY

277 WATER STREET ATTN TONY TEXIERA

603.778.8110

BXETER

NH 03833

700.00

P.O. SIRYAN MCCARTHY

VIA:

PRDEX 1862288094 SHIP FROM

CETCO LOVELL PLANT

FOD ORIGIN

SHIPPED QTY	U/M	PRICING QTY	U/M	UNIT PRICE	BXT. AMOUNT
DESCRIPTION 375.00	98	375.00	87	5.00	1875.00
REACTIVE CORE		ano clay			
ORGANOCLAY NP CAR/VEHICLE #1	F	BDEX 186228809	4		
		was that old		UNIT PRICE	EKT. AMOUNT
MISC: QTY		DESCRIPTION		700.00	700 00

1,0000	CETCO-PPDLADD FREIGHT	700.00	700.00
TOTAL UNITS TOTAL POUNDS	375.0000 481.1250	SALES TAX	
	2 675 00		

REMIT \$ 2.575.00 2,575.00 TOTAL INVOICE PURCHASER MAY BE LIABLE FOR USE TAX PAGE 1

1,640.00

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

ACH Payment to: AECOM Inc. An AECOM Company Bank of America Account Number 5800937020 New York, NY 10001

ABA Number 071000039

Wire Transfer Payment to: AECOM Inc. An AECOM Company Bank of America

Account Number 5800937020

ABA Number 026009593 SWIFT CODE BOFAUS3N

A=COM

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

Federal Tax ID No. 06-0852759

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

Invoice Date: 31-MAY-13 Invoice Number: 37347634

Agreement Number: EM13048001 Agreement Description: Approved TAR No.2-22

Please reference invoice Number and Project Number with Remittance

Project Name : 13046001 EXETER SEDIMENT INVESTIGATION

Project Number: 60139731
Bill Through Date: 27-APR-13 to 24-MAY-13

Task Number: 0150

Task Name: MAT PLACEMENT

Labor Bill Ra Employee Name/Title McCarthy, Ryan S McCarthy, Ryan S McCarthy, Ryan S McCarthy, Ryan S McCarthy, Ryan S McCarthy, Ryan S	<u>Tille/Expendilur</u> P18 P16 P16 P16	<u>e</u>	<u>Date</u> 03-MAY-13 10-MAY-13 17-MAY-13 24-MAY-13	1.00 0.50 8.50 0.50	BIII Rate 135.00 135.00 135.00 135.00	Billed Amt 135.00 67.50 1,147.50 67.50
Reimbursabl Expenditure Type Breakfast Car Rental Car Rental Lunch Miscellaneous - Allowable Miscellaneous - Allowable Travel All Other Travel All Other Total Reimb	Employee/Vendor Name McCarthy, Ryan S McCarthy, Ryan S McCarthy, Ryan S McCarthy, Ryan S McCarthy, Ryan S McCarthy, Ryan S McCarthy, Ryan S McCarthy, Ryan S McCarthy, Ryan S McCarthy, Ryan S McCarthy, Ryan S	Date 19-APR-13 19-APR-13 17-MAPR-13 19-APR-13 17-MAY-13 19-APR-13 17-MAY-13	Inv Number EXP2148394 EXP2148394 EXP2179403 EXP2148394 EXP2148394 EXP2179403 EXP2179403	Raw Cost 4.37 76.84 87.19 17.39 34.08 31.00 20.00 46.36	Multiplier 1.0800 1.0800 1.0800 1.0800 1.0800 1.0800 1.0800	Billed Amt 4.72 82.99 94.17 18.78 36.81 33.48 21.60 50.07

Task Number: 0460

Task Name: RAP PREP

Labor Bill Rate Employee Name/Title McCabe, Mark M Warren, Raymond C (Ray) Warren, Raymond C (Ray)	<u>Title/Expenditure</u>	<u>Date</u>	Hours	Bill Rate	Billed Amt
	P20	24·MAY-13	2.00	190.00	380.00
	P13	17·MAY-13	5.60	105.00	577.50
	P13	24·MAY-13	6.50	105.00	682.50
Total Labor Bill Rate	F	TERRINGEN	14.00		7,040.00

Task Total : RAP PREP

ACCOUNTS PAYABL

Task Number: 0700

Task Name : ON SITE REPRESENT.

SubConsultant nployes Name/Titls Title/Expend ofessional Services SPECTRUM Total SubConsultant Task Total : ON SITE REPRESEN	ANALYTICAL INC	<u>Date</u> 12-DEC-12	<u>Inv Number</u> \$1220744	Raw Cost 809.60 809.60	Multiplier 1.0800	874.37 874.37 874.37
Task Number : 0760		Task Name : MG	3P RESID, MGMT.			
Labor Bill Rate <u>mployee Name/Title</u> yivesler, Kalilin N Total Labor Bill Rate	<u>Title/Expenditure</u> P13		<u>Date</u> 17-MAY-13	Hours 8.00	<u>Bill Rate</u> 105.00	Billed Amt 840.00 840.00
Task Total : MGP RESID, MGMT.						
Task Number : 0900		Task Name : M	eetings & Proj.mgf	n i		
Labor Bill Rate imployee Name/Title farrison, Theresa A (Terri) AcCabe, Mark M AcCabe, Mark M McCabe, Mark M Total Labor Bill Rate Task Total : MEETINGS & PROJ	Title/Expenditure P12 P20 P20 P20 P20		<u>Date</u> 17-MAY-13 03-MAY-13 10-MAY-13 17-MAY-13	Hours 0.50 5.00 1.00 4.00	97.50 190.00 190.00 190.00	Billed Amt 48.75 950.00 190.00 780.00 1,948.75
Lump Sum <u>Description</u> Compuler/Telecomm/Copier @ 6% Labor	per Contract					Billed Amt 350.78
Total Lump Sum Project Total : 13046001 EXETER SEC	IMENT INVESTIGATI	ON				7,414.02
Invoice Summaries Total Current Amount: Retention Amount: Pre-Tax Amount: Tex Amount: Total Invoice Amount:	30×50	³⁻⁰⁰⁻⁰⁰	-182-2cr-oc	or clt	17-10-10-10-10-10-10-10-10-10-10-10-10-10-	7,414.02 0.00 7,414.02 0.00 7,414.02
Billing Summaries Billing Summary Billings Billing Total:	Current 7,414.02 7,414.02	Prior 388,846.17 388,846.17	Total 396,260.19 396,260.19	408.	<u>Limit</u> ,801.00	<u>Remain</u> 10,540.81

Confirmation

Exchase report humber EXP 2148394 for 152,68 has been submitted to Simmons, Debra L for approval.

Expense Report EXP2148394

GTIP Hink: Print in landscape formet to include all displayed information. Use your browser Back button to exit the printeble page wow.

Submission Instructions

To complete the expense Allocations confirmation page.

**Print and sign the Expense Allocations confirmation page.

**Print and sign the Excel Workshoot Template, if used. Please print spreadshoot to \$12 pages.

**Attach all required receipts and documents to 8-1/2 x 11 sheets of paper. Please do not use steples or highlight any documentation.

**When expensing AMEX corporate card transactions, be sure to include all original receipts with your documentation.

**Mail your signed Expense Allocations confirmation page, excel spreadshoot (if used), and all original receipts 8, documentation to SSC Accounts Payable.

Your manager (or specified approvar) will be notified that their approval is needed for the expense report. Upon their approval, you will receive email notification. The expense report will be processed and paid only after this approval has taken place, and the original documentation has been received and reviewed in Accounts Payable.

if your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your expense report, please visit the Track Submitted Expense Reports section under your Expenses Homepage.

General Information

Employee Name McCarthy, Ryan 8 (848137) Expense Dates 19-APR-2013 - 19-APR-2013 Coet Center (DEPT) 5827

Detailed Business Purpose Until Field Supplies

Approver Simmons, Debra L. Receipte Stetus, Required

Roport Submit Date 23-AFR-2013 Attachments View

Report Total 152.68 USD Reimbursement Amount 152.68 USD

AECOM US

Signature I certify the clair spenses contained herein are bone side and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense (

Expense Lines

Expense Allocations

Weekly Summary Approval Notes (0)

Business Expenses

Cash Expense Date	Receipt Amount		Jualification	-Morchant	Receipt Reguired	Receipt Missing	Attachments	Dataile	eldserudmieR _i LAmount (USD)	Country	Guesta Hamo	Guest's	Organization Name	Businese Purpose
19-Apr-2013	76.84 USD		truck		¥		+		76.84		ļ	-		
18-Apr-2013	4.37 USD		food				4		4.37					
18-Apr-2013			food				4		17,39		-			
10-Apr-2013	34.08 USD	MISC- Miscellaneous	blocks				4		34,08					
19-Apr-2013		TRA-Travol All					+	Tota	20.00	<u> </u>				

Expense Lines 'Expense Altostions Weekly Summary Approvel Notes (0)

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BOSTON, 155 PORTSMOUTH AVE, EXETER, NH 036332105 (603) 772-4446

RENTAL AGREEMENT REF# **4YSH61**

718692

SUMMARY OF CHARGES

RENTER

MCCARTHY, RYAN

DATE & TIME OUT 04/19/2013 08:15 AM DATE & TIME IN '04/19/2013 03:55 PM

BILLING CYCLE

24-HOUR

Quantity Per Total Charge Description Rate Date DAY \$63.00 \$63.00 04/19 - 04/19 TIME & DISTANCE DAY \$2.00 \$2.00 04/19 - 04/19 PAT DAY \$3,99 \$3,99 RAP 04/19 - 04/19 \$0,00 04/19 - 04/19 REFUELING CHARGE \$68,99 Subtotalı Taxes & Surcharges MEALS AND RENTALS TAX \$5.85 \$2.00 9% 04/19 - 04/19 04/19 - 04/19 \$2,00 DAY

\$76,84 \$0.00

.

VEH #1 2013 FORD F15C SLT4 Total Amount Due VIN# 1FTFW1EFXDFB84068 LIC# 5674TN

MILES DRIVEN 59

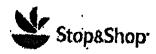
PAYMENT INFORMATION AMOUNT PAID

\$76.84

TYPE American Express

CREDIT CARD NUMBER XXXXXXXXXXXXXXXXIOOO PENDING

Total Chargest



Visit us on the Internet use. Stocknoshop.com

SBK DRIP TALL 12 SBK IC COF GRND	1.66 T 2.48 T
COUPUNS	•
SC Num Refill	0.10-
Total Before Sayinga	4:10
Your Savines	0.10
Total After Sevings	4.00
- TRX	0.37
**** BALANCE	4.37
· · · · · · · · · · · · · · · · · · ·	X * * * * * * * * * * * * * * * * * * *
Payment Type: AMERICAN EXPRES	SS .
Card hemmemers 2000	,
Payment Amt: \$4.37	
Response Code: 00	
BALANCE: \$	
AUTH# 553996	
<i>KH</i> RKKKKKKKKKKKKKKKKKK KHRKKKKKKKKK	********
AMERICAN EXPRESS	4.37
CHANGE	0.00

HANNANNE SAVINGS SUHNARY HENRYHANA · 转换等还有好好的现在分词分别的证明的对处的对处的对处的对处的对处的

Hy goal is to ensure your satisfaction every time you shop with us. If there is anything more I can do to improve your experience please call or write DAVE FLOYD, STORE MANAGER

STOP & SHOP \$0204 137 PORTSHOUTH AVE EXETER, NH 03833

Store Telephone: (603) 772-1783

I'n slad you showed here today. Your Coshier -- Olivia

One Stop Exeter 94 Portsmouth Ave Exeter KH

EXETER ONE STOP 94 PORTSHOUTH AVE EXETER , NX 83833	' F3338358891 46 T
84/19/2013 83:48;89	9 PK 496469813
ANTH 242818 HACCULLHANGE HACCULLHANGE KKAN NEWENT NESSE KENT TANKEN NESSE	werican Express
Punpr i Regular Price/Gal	5.7486 3.47 5
FUEL TOTAL	\$ 20.30
	Subtotal = \$ 28.46 Tax = \$ 8.90 -Total = \$ 29.68
CREDIT	\$ 28.89

Thank You Come Again

APPROVED 545818

manapadanandahannan saturan bankan kerdika AR

BOSTON, 155 PORTSMOUTH AVE, EXETER, NH 038332105 (603) 772-4448

RENTAL AGREEMENT REF# 54M65

REF# SUMMARY OF CHARGES

RENTER	
MCCARTHY,	RYAN

DATE & TIME OUT

24-HOUR

Charge Description	Date	QUANTIL	y <u>P01</u>	1/010	10.00
TIME & DISTANCE	05/17 - 05/17	7 1	DAY	\$77.99	\$77.99
REFUELING CHARGE	05/17 - 05/17				\$0.00
REPUBLING CHARGE			ubtotalı		\$77.99
Taxes & Surcharges MEALS AND RENTALS TAX VLF	05/17 - 05/17 05/17 - 05/17		DAY	9% \$2.00	\$7,20 \\$2,00
A Ct.	 		harges		\$87.19

05/17/2013 08:10 AM DATE & TIME IN 05/17/2013 02:37 PM BILLING CYCLE

Total Amount Due

\$0.00.

VEH #1 2013 CHEV S15E SLT4
VIN# 1GCRKSEA4DZ24060S AMOUNT PAID TYPE
LIC# 3391619 \$87,19 America

CREDIT CARD NUMBER American Express XXXXXXXXXXXXXXX000 PENDING



INVOICE

To:

AECOM Environment

250 Apollo Drive

Chelmsford, MA 01824

Attn: Accounts Payable

Date:

December 12, 2012

Invoice Number: S1220744

Work Order No.: SB60975

RON#:

NA

Purchase Order No.:

Client Project No.:

[none]

Project Manager:

Mark McCabe

Site.Location: See Chain of Custody

The following charges are due for the above indicated samples submitted on 30-Nov-12.

Matrix	Analysis	Quantity	Unit Price	Total Price
	Volatile Organic Compounds	1	\$0.00	\$0.00
Aqueous		2	\$78.00	\$156.00
Soil/Sediment	Volatile Organic Compounds	2	\$200.00	\$400.00
Soil/Sediment	Semivolatile Organic Compounds		\$58.00	\$116.00
Soil/Sediment	Total RCRA8 Metals by ICP	2	\$6.00	\$12.00
Soil/Sediment	Total Antimony by ICP			\$0.00
Soil/Sediment	Solids, Percent	2	\$0.00	
Metals Digestio	n	2	\$10.00	\$20.00
Subtotal			·	\$704.00
15% Rush surcharge for 72-hour TAT			\$105.60	\$105.60
	OUNT DUE FOR SERVICES:			\$809.60

Please remit payment to:

Spectrum Analytical, Inc.

830 Silver Street Agawam, MA 01001

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

Payment Terms: Net 30 Days

AECOM #: 41001
Project #: 60 13 973
Task #: 0700
Expenditure Type: SUBLAPSOFESS FORCE
PO # (if applicable): 339/2 A-cm
PO Line # (il applicable):
Amount:
Date Approved: 4/24/13
Approval Signature:
Approver's Employee # 648678
Approver's Phone #: 178 460-013
Pay When Paid: Yes No Lin Aut To the work

.

 Agawam, MA 01001 • Operational Building & Sample Receiving warr, MA 01001 • Administrative Offices, Volatile & Air Departments 13-789-9018 • FAX 413-789-4076 • www.spectrum-analytical.com

Page 1 of 1

VENDOR NAME
DATE PROCESSED IN FLEXI
ACH DOC NUMBER:

AECOM
06/24/2013
106218

PAY TO THE ORDER OF

AECOM

1178 PAYSPHERE CIR

CHECK AMOUNT ***********7,414.02

CHICAGO

IL 60674

BANK CODE 30-ACH

INVOICE NUMBER

37347634

INV DATE 05312013

NET AMOUNT

7414.02



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

EIN: 04-2988950

July 9, 2012

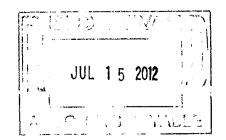
Unitil Service Corp. Attn: Tom Gatherum Loss ControlManager 5 McGuire Street Concord, NH 03301-4622

Reference # 100827

/ 1383-5043

In Reference To:

EXETERNHENV



Professional	Services				Hours	Amount
6/17/2012	RL	from Tov		Cabe re Memorandum OS re update on Water	0.20	44.00
				Sub-total:	0.20	44.00
					Sub-total Fees:	44.00
			Attorney/Parale	gal Summary		
Name Rebekah Lace	Э У			Hours 0.20	Rate 220.00	Amount 44.00
Payments						
6/8/2012	Рауг	ment V	VT 6/6/12		1,806.46	
6/25/2012	Payı	ment C	Ck#93562		22.00	
				Sub-total Payments:	1,828.46	

Total Current Billing: Previous Balance Due:

44.00 684.50

Total Now Due:

PLEASE NOTE: ALL BALANCES DUE WITHIN 30 DAYS

30-40-w-00-182-25-00 7/12/VI



One Canal Park, Suite 200 Cambridge, MA 02141

(617) 621-6500

EIN: 04-2988950

August 9, 2012

Unitil Service Corp. Attn: Tom Gatherum Loss ControlManager 5 McGuire Street

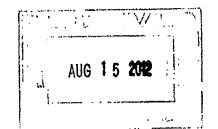
Concord, NH 03301-4622

Reference # 101120

/ 1383-5043

In Reference To:

EXETERNHENV



Professional	Services	Hours	Amount	
7/11/2012	CMG	Email with client, RL and M McCabe re possible follow up letter to Town	0.20	65.00
7/11/2012	RL	Emails from and to M. McCabe re Town's change of plans for sewer project	0.20	44.00
7/12/2012	CMG	Email with client, M McCabe, re letter to Exeter	0.20	65.00
7/12/2012	CMG	Email with RL re draft letter to Town	0.20	65.00
7/13/2012	RL	Review and edit M. McCabe draft letter to Jennifer Perry. Email to CMG re same	0.90	198.00
7/16/2012	CMG	Email with client re how to respond to changing plans of Town. Review draft letter re same. Email with client and consultant re same	0.70	227.50
7/17/2012	CMG	Email with client re sending draft letter to Town	0.20	65.00
7/19/2012	CMG	Finalize and send letter to Exeter NH re waste water responsibility	0.50	162.50
7/27/2012	CMG	Receipt and review of letter from Town re waste water responsibility. Forward same to client	0.20	65.00
7/27/2012	RL	Email from CMG re letter from Town	0.10	22.00
		Sub-total:	3.40	979.00
			Sub-total Fees:	979.00
		Attorney/Paralegal Summary		
Name Christine M. Rebekah Lad		Hours 2.20 1.20	Rate 325,00 220.00	Amount 715.00 264.00

Anderson & Kreiger LLP

Page: 2

Additional Charges

Amount

Postage - in-house

0.45 0.45

Total Current Billing:

979.45

Previous Balance Due:

728.50

Total Now Due:

Sub-total Expenses:

1,707.95

PLEASE NOTE: ALL BALANCES DUE WITHIN 30 DAYS

2040-00-00-182-29-06



One Canal Park, Suite 200 Cambridge, MA 02141

(617) 621-6500

EIN: 04-2988950

October 9, 2012

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

Reference # 101916

/ 1383-5043

In Reference To:

EXETERNHENV

Professional	Services		Hours	Amount
9/4/2012	CMG	Email with client and RL re extent of excavation, application of agreement	0.10	32.50
9/4/2012	RL	Emails from and to and telephone conferences with M. McCabe re EHA compliance with AUR and status of sewer project. Email to T. Gatherum and CMG re AUR, Emails from and to M. McCabe re update	0.60	132.00
9/5/2012	RL	Emails from and to M. McCabe re field activities to be conducted pursuant to Agreement with Town	0.20	44.00
9/6/2012	RL	Emails from and to M. McCabe re update on sewer project	0.10	22.00
9/10/2012	RL	Telephone conference with M. McCabe re possible need for modification of Agreement with Town	0.20	44.00
9/11/2012	RL	Emails from M. McCabe re updates on sewer project. Conference with CMG re second addendum to Agreement. Email to M. McCabe and T. Gatherum re same. Emails from and to M. McCabe and T. Gatherum re Town sewer discharge permit. Draft Second Addendum to Agreement with Town. Conference with CMG re same. Email to M. McCabe and T. Gatherum re same	1.30	286.00
9/12/2012	CMG	Telephone conference with M. McCabe re status of exeter project	0.10	32.50
9/13/2012	CMG	Email with M McCabe, Client, RL re need for new contract.	0.10	32.50

Anderson &	Kreiger LLP			Page: 2
9/14/2012	RL	Emails from and to M. McCabe re discharge from frac tank to Town sewer system.	0.30	66.00
9/19/2012	CMG	Conference with RL re amount of water being pulled out of trench, possible changes to agreement, reports of contamination in pipes etc	0.30	97.50
9/19/2012	RL	Conference with CMG re questions from M. McCabe	0.20	44.00
9/24/2012	RL	Emails from and to M. McCabe and from B. Cote re discharge from frac tank	0.20	44.00
9/26/2012	RL	Voice mail message from M. McCabe re transfer of water from frac tank to treatment lagoon	0.10	22.00
9/27/2012	CMG	Conference with RL re MGP contamination in River. Conference with RL and APK re same. Email with RL re same	0.50	162.50
9/27/2012	APK	Conference with CMG, RL re: river response actions [.3].	0.30	135.00
9/27/2012	RL	Emails from and to M. McCabe and CMG re discharge from holding tank and material in sewer pipe. Review site investigation information and research NHDES notification requirements. Telephone conference with M. McCabe re same. Conference with CMG and APK re same. Email to M. McCabe re same	2.50	550.00
9/28/2012	APK	Conference with RL re: scope of river response actions, reporting to DES [.2].	0.20	90.00
9/28/2012	RL	Telephone conference with M. McCabe re questions re material in sewer pipe and river remediation. Conference with CMG and APK re same	0.90	198.00
		Sub-total:	8.20	2,034.50
		8	Sub-total Fees:	2,034.50
		Attorney/Paralegal Summary		
Name Christina M. C	uiffin	Hours	Rate	Amount
Christine M. G Arthur P. Kreig		1.10	325.00	357.50
Rebekah Lace		0.50	450.00	225.00
ropoliali Lace	· y	6.60	220.00	1,452.00
Additional Ch	narges			Amount
	Printing			26.16
		Sub	-total Expenses:	26,16

Anderson & Kreiger LLP

Page: 3

Total Current Billing

2,060.66

Previous Balance Due:

3,568.50

PLEASE NOTE: ALL BALANCES DUE WITHIN 30 DAYS

0,629.16

10/20/12

10/20/12

10/20/12

10/20/12



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

EIN: 04-2988950

September 19, 2012

Unitil Service Corp.
Attn: Tom Gatherum Loss ControlManager
5 McGuire Street

Concord, NH 03301-4622

Reference # 101600

/ 1383-5043

In Reference To:

EXETERNHENV

Professiona	l Services		Hours	Amount
8/1/2012	RL	Emails from T. Gatherum and M. McCabe and Emails to and from CMG re scheduled EHA meeting re sewer project	0.10	22.00
8/3/2012	RL	Emails from M. McCabe re updates re Town sewer project and question re pretreatment permit. Conference with CMG re same. Review Town sewer regulations. Emails to and from and Telephone conference with M. McCabe re recommendations	0.70	154.00
8/6/2012	RL	Emails from and to M. McCabe and T. Gatherum re voice mail from C. Melendy re AUR on EHA property. Review AUR and telephone conference with M. McCabe re same. Emails from and to M. McCabe and T. Gatherum re call with C. Melendy	0.80	176.00
8/7/2012	RL	Emails from and to M. McCabe re communications with representatives of Town	0.10	22.00
8/9/2012	RL	Telephone conference with M. McCabe re negotiations with Town	0.20	44.00
8/13/2012	RL	Email from and Telephone conference with M. McCabe re update re Town's sewer project and responding to anticipated requests from Town. Emails to and from CMG re same	0.50	110.00
8/15/2012	APK	Email from RL with update [.1].	0.10	45.00
8/15/2012	RL	Emails from and to M. McCabe and T. Gatherum re draft discharge permit for frac tank. Email to APK re update	0.50	110.00
8/16/2012	RL	Emails from and telephone conference with M.	5.30	1,166.00

		r	1.	•		
Anderson & F	Kreiger L	LP	***			Page: 2
		appli confe disch McO Agre Conf Adde	abe re same. Draft Ad	from and telephone draft Northern ne conference with M, Idendum to July 2011 from M. McCabe and ame. Revise draft		
8/17/2012	APK	Revi	ew Addendum [.1].		0.10	45.00
8/17/2012	RL	to Ni	il from B. Cote re final HDES. Telephone con abe re same	IDR permit application ference with M.	0.20	44.00
8/20/2012	RL	Adde	ils from and to M. McC endum to July 2011 Ag endum and emall to M	greement. Finalize	0.70	154.00
8/24/2012	RL	Gath Adde emal re sa	ils from and to M. McC erum re Town attorney indum. Telephone con is to and from Town's me. Emails to and froi on of Addendum	y's revisions to	2,00	440.00
8/29/2012	RL.	Adde upda Emai AUR.	ls from and to T. Gath indum. Emails from ar te on project and EHA is from and to T. Gath Email to Town re sign Email to APK re upd	nd to M. McCabe re a property AUR. erum re EHA property ned Addendum and	0.50	110.00
8/31/2012	RL		ew July 2011 Agreeme Email to M. McCabe		1.10	242.00
				Sub-total:	12.90	2,884.00
					Sub-total Fees:	2,884.00
			Attorney/Paralega	al Summary		
Name	٠,			Hours	Rate	Amount
Arthur P. Kreige Rebekah Lacey				0.20	450.00 220.00	90.00 2,794.00
oboliair Eacey				12.70	220.00	2,134.00
Payments						
8/8/2012		Payment	WT 8/8/12		44.00	
9/5/2012		Payment	Ck#95270		979.45	
		· · · · · · · · · · · · · · · · · · ·	***************************************	Sub-total Payments:	1,023.45	
				oub-total Layinoitts.	1,020,40	

Anderson & Kreiger LLP

Page: 3

Total Current Billing:

2,884.00

Previous Balance Due:

684.50

Total Now Due:

3,568.50

PLEASE NOTE: ALL BALANCES DUE WITHIN 30 DAYS



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

EIN: 04-2988950

November 14, 2012

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

Reference # 102438

/ 1383-5043

In Reference To:

EXETERNHENV

Professional	Services		Hours	Amount
10/2/2012	CMG	Email with client re amount billed to exeter account to date. Email with CMC re same. Email with client re same.	0.40	130.00
10/2/2012	RL	Telephone conference with M. McCabe re past sampling at river outfall site	0.10	22.00
10/4/2012	CMG	Conference with RL re environmental issues at site in Exeter. Telephone conference with T Gatherum and M McCabe re same	0.60	195.00
10/4/2012	RL	Emails from and to M. McCabe and T. Gatherum re project update and conference call. Conference with CMG re same. Telephone conference with T. Gatherum and M. McCabe re project wrap-up action items	0.90	198,00
10/10/2012	RL	Telephone conference with and email from M. McCabe re management of Town's frac tank	0.20	44.00
10/11/2012	RL	Emails from and to M. McCabe re final frac tank discharge and sampling and disposal of excavated soll	0.20	44.00
10/16/2012	RL	Emails from and to M. McCabe re sewer sample analysis and wrap-up memos	0.20	44.00
10/25/2012	RL	Emails from and to M. McCabe re project wrap-up.	0.10	22.00
		Sub-total:	2.70	699.00
			Sub-total Fees:	699.00

Anderson & Kreiger LLP

Page: 2

Attorney/Paralegal Summary

 Name
 Hours
 Rate
 Amount

 Christine M. Griffin
 1.00
 325.00
 325.00

 Rebekah Lacey
 1.70
 220.00
 374.00

Payments

10/31/2012

Payment

WT 10/31/12

6,313.66

Sub-total Payments:

6,313.66

Total Current Billing:

699.00

Previous Balance Due:

0.00

Total Now Due:

699.00

PLEASE NOTE: ALL BALANCES DUE WITHIN 30 DAYS

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



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

EIN: 04-2988950

December 10, 2012

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

Reference # 102698

/1383-5043

In Reference To:

EXETERNHENV

Professional	Services		Hours	Amount
11/12/2012	RL	Emails from and to M. McCabe re draft file memorandum re material found in sewer. Review draft text and attachments. Review relevant background information	1,20 v	264.00
11/13/2012	RL	Telephone conference with M. McCabe re questions re memorandum re material found in sewer pipe. Review project information and NHDES regulations.	1.60	352.00
11/16/2012	RL	Revise draft memorandum re material found in sewer pipe	0.90	198.00
11/19/2012	RL	Revise memorandum re material found in CSO line	0.70	154.00
11/26/2012	CMG	Email with RL and M McCabe re template agreement documents	0.20	65.00
11/26/2012	RL	Search electronic files obtained from TG for copies of access agreements	0.30	66.00
		Sub-total:	4.90	1,099.00
			Sub-total Fees:	1,099.00
		Attorney/Paralegal Summary		
Name Christine M. G Rebekah Lace		Hours 0.20 4.70	Rate 325.00 220.00	Amount 65.00 1,034.00

Anderson & Kreiger LLP

Page: 2

Additional Charges

Amount

Printing

Sub-total Expenses:

1.20 1.20

Total Current Billing:

4,100,20

Previous Balance Due:

699.00

Total Now Due:

1,799.20

PLEASE NOTE: ALL BALANCES DUE WITHIN 30 DAYS

30-40-00 00 181-29-00 30-40-00 00 181



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

EIN: 04-2988950

January 22, 2013

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

Reference # 103009

/ 1383-5043

In Reference To:

EXETERNHENV

O POPE WE

Professional Services			Hours	Amount
12/5/2012	RL	Conference with CMG re revisions to memorandum re material in sewer pipe	0.20	44.00
12/10/2012	CMG	Review memorandum drafted by RL re analysis of materials at Exeter site. Conference with RL re same. Review email from RL to client re same	f 0.70	227.50
12/10/2012	RL	Finalize suggested revisions to memorandum re material found in sewer pipe. Email to M. McCabe re same	0.30	66.00
12/12/2012	RL	Telephone conference with M. McCabe re memorandum re material found in sewer/drain pipe. Revise memorandum. Email to M. McCabe re same	0.90	198.00
12/13/2012	CMG	Conference with RL re memorandum re Ash contamination, run off and MGP contamination in Exeter	0.20	65.00
12/13/2012	RL	Conference with CMG re sewer material memorandum. Voice mail message from M. McCabe re same	0.50	110.00
12/14/2012	RL	Voice mail message to M. McCabe re memorandum	0.10	22.00
		Sub-total;	2.90	732.50
		•	Sub-total Fees:	732.50
		Attorney/Paralegal Summary		
Name Christine M. Griffin		Hours 0.90	Rate 325.00	Amount 292,50

Anderson & Kreiger LLP

Page: 2

Rebekah Lacey

2.00

220.00

440.00

Payments

12/12/2012

Payment

WT 12/12/12

699.00

12/21/2012

Payment

WT 12/21/12

1,100.20

Sub-total Payments:

1,799.20

Total Current Billing:

732.50

Previous Balance Due:

0.00

Total Now Due:

732.50

PLEASE NOTE: ALL BALANCES DUE WITHIN 30 DAYS

20 40-00-00-182-29.00



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

EIN: 04-2988950

February 25, 2013

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

Reference # 103373

/ 1383-5043

In Reference To:

EXETERNHENV

Professional Services			Hours	Amount		
			•			
1/2/2013	RL		ail from M. McCabe re memorandum. Email	e revisions to draft sewer to CMG re same	0.20	52.00
1/3/2013	RL	me	Conference with CMG re revisions to sewer grit memorandum. Emails to and from M. McCabe re same		0.20	52.00
				Sub-total:	0.40	104.00
				,	Sub-total Fees	s: <u>104.00</u>
			Attorney/Parale	gal Summary		
Name .				Hours	Rate	Amount
Rebekah Lacey				0.40	260.00	104.00
Daymonta						
Payments						
2/15/2013		Payment	WT 2/15/13		732.5	0
				Sub-total Payments:	732,5	Ō

Total Current Billing:

104.00

Previous Balance Due:

0.00

Total Now Due;

104.00

PLEASE NOTE: ALL BALANCES DUE WITHIN 30 DAYS

30-40 00 00-187-29-00



One Canal Park, Suite 200 Cambridge, MA 02141

(617) 621-6500

EIN: 04-2988950

March 22, 2013

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

Reference # 103721

11383-5043

In Reference To:

EXETERNHENV

Professional Services					Hours	Amount
2/1/2013	RL	se	mails to and from M. M wer grit memorandum wer project wrap-up m	and information for	0.10	26,00
				Sub-total:	0.10	26.00
					Sub-total Fees:	26,00
			Attorney/Parale	egal Summary		
Name Rebekah Lacey				Hours 0.10	Rate Amou 260.00 26.	
Payments						
3/13/2013		Payment	Ck# 98525		104.00	
				Sub-total Payments:	104.00	

Total Current Billing:

26.00

Previous Balance Due:

0.00

Total Now Due:

PLEASE NOTE: ALL BALANCES DUE WITHIN 30 DAYS



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

EIN: 04-2988950

May 13, 2013

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

Reference # 104136

Professional Services

RL

RL

RL

RL

11383-4891

In Reference To:

4/1/2013

4/2/2013

4/3/2013

4/4/2013

WARDSUPERFUND

JPERFUND		
	Hours	Amount
Email to K. Johnson re PRP Steering Committee	0.10	26.00
Emails from and to K. Johnson re PRP Steering Committee	0.10	26.00
Review pleadings in cost recovery case re	0.80	208.00

Sub-total Fees: 650.00

Attorney/Paralegal Summary

Review pleadings in cost recovery case re arranger liability. Retrieve and review cases cited

contribution case. Draft memorandum to T

Review docket and recent pleadings in

Gatherum re arranger liability

Name Rebekah Lacey Hours 2.50

Sub-total:

Rate 260.00

1.50

2.50

Amount 650.00

390.00

650.00

Total Current Billing:

650.00

Previous Balance Due:

2,439.06

Total Now Due:

3,089.06

PLEASE NOTE: ALL BALANCES DUE WITHIN 30 DAYS

30-162-00-00-182-29-00



One Canal Park, Suite 200 Cambridge, MA 02141

(617) 621-6500

EIN: 04-2988950

May 13, 2013

DEC 73737

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

Reference # 104137

/1383-5043

In Reference To:

EXETERNHENV

Professiona	al Services				Hours	Amount
4/3/2013	RL	McG	all to and telephone o Cabe re memos re se p-up		0.10	26.00
				Sub-total:	0.10	26.00
					Sub-total Fees:	26.00
			Attorney/Paral	egal Summary	,	
Name Rebekah La	cey			Hours 0.10	Rate 260.00	Amount 26.00
Payments						
2/15/2013		Payment	WT 2/15/13		732.50	
4/17/2013		Payment	WT 4/17/13		26.00	
				Sub-total Payments:	758.50	

Total Current Billing:

26.00

Previous Balance Due:

0.00

Total Now Due:

26.00

PLEASE NOTE: ALL BALANCES DUE WITHIN 30 DAYS

30-40-00-00-182-29-0d

Town of Exeter NH

Public Works Department

13 Newfields Road Exeter NH 03833

Phone (603) 773-6157 Fax (603) 772-1355

November 30, 2012 DATE: **INVOICE # 2012-0001**

BILL TO: " Unitil Tom Gatherum C/O Mark McCabe - AECOM 250 Apollo Drive Chelmsford, MA 01824

FOR:

Water Street Sewer

Interceptor Project

DESCRIPTION	HOURS	RATE	AMOUNT
Groundwater testing reimbursement			
per MGP contamination management agreement - addemdum 87	24/12		
Interceptor Project			
EnviroSystems, Inc. Invoice 26495			\$ 12,400.00
EnviroSystems, Inc. Involce 26511		,	\$ 1,960.00
EnviroSystems, Inc. Invoice 26519	·		\$ 980,00
		OLIDTOTAL	45 240 00

SUBTOTAL 15,340.00 TAX RATE SALES TAX OTHER TOTAL

Make all checks payable to Town Of Exeter Total due in 15 days.

THANK YOU FOR YOUR BUSINESS!

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

0.00%

ستاريخ

EnviroSystems, Inc.

P.O. Box 778 Hampton, NH 03843-0778 (603) 926-3345 (603) 926-3521 Fax.

www.envirosystems.com

CALL THE PARTY OF THE EXETER WWTP ATTN: SCOTT BUTLER 13 NEWFIELDS ROAD EXETER, NH 03833

COPY

Invoice

Date	
10/15/2012	26519

1 Water St. Proj. Fast my 11. P. O. # 491036

		P.O. No.	Terms	1	weet V
		491036	Net 30		22645
OV.	Deltarption			Piale	
1	TOTAL METALS			400.00	400,00
1	TCN	•	}	80,00	80.00
1	SVOC 8270			300.00	300.00
1	VOC 8260			150.00	150.00
1	TSS			50.00	50.00
	SAMPLE RECEIPT DATE: 10/2/12				
			·		
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		<u> </u>			100 80 80 80
•		'	Total		\$980.00

EnviroSystems, Inc.

P,O. Box 778
Hampton, NH 03843-0778
(603) 926-3345
(603) 926-3521 Fax
www.envirosystems.com

FYInike

P.O. No.

Invoice

Date	involos#
9/25/2012	26495

PROJECT

EXETER WWTP
ATTN: SCOTT BUILER
13 NEWFIELDS ROAD
EXETER, NH 03833

1. Water ft. Proj. Fost mil P.O.# 491036 * Ultimately the Four will be reinbursed by Unitil Los

Terms

		P.O. NO. 1811		TINO TINO		1400001
		491036	Ne	30	EX	eter, nh
City	Description			Rete	,	Amount
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12	TOTAL METALS - Mo		ļ		45.00	540,00
12	TCN				00.08	960.00
12	svoc			3	00.00	3,600.00
12	voc			i	50.00	1,800.00
8	TSS .				50,00	400,00
12	PICK-UP AND DELIVERY CHARGE				25.00	300.00
· .	SAMPLE RECEIPT DATE: 9/5, 9/6, 9/7, 9/10, 9/1	2, 9/17, 9/19, 9/24, 9/2	25			
	REF#, 22542 22545 22552 22557 22562 22568 225 22619	569 22578 22601 2260	2 22618			
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			Tota			12,400.00

EnviroSystems, Inc.

P.O. Box 778 Hampton, NH 03843-0778 (603) 926-3345 (603) 926-3521 Fax www.envirosystems.com

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业	OCT	05	2012	J.
5,	٧:			

Invoice

9/30/2012 26511

EXETER WWTP
ATTN: SCOTT BUTLER
13 NEWFIELDS ROAD
EXETER, NH 03833

Water St. Proj Jast mf 10-9-12 P.O.# 491036

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57(· / / / / / / / / / / / / / / / / / /		491036	Net 30	SEI	BBLOW
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2 VOC 8260				150.00	300.00
2 TSS				50.00	
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	, USA					
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s	基础	NESS RD, NH, 036	PRÓSPE L AVE B. 03820001	LDE TESTA R.N.H.OS	AUTOMO MERE PAI TR 3721	XETER N RKS DEP DS RD 1, 03833-0
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Town of Exeter NH

Public Works Department

13 Newfields Road Exeter NH 03833 Phone (603) 773-6157 Fax (603) 772-1355

BILL TO: Unitil Tom Gatherum C/O Mark McCabe - AECOM 250 Apollo Drive Chelmsford, MA 01824

DATE: March 1, 2013 INVOICE# 030113

277 Water St FOR:

Reimbursement per agreement amendment

dated August 24, 2012

DESCRIPTION	HOURS	RATE		AMOUNT
ENPRO Services - Frac tank rental				· · · · · · · · · · · · · · · · · · ·
Aug 2012, Invoice 8163-12			\$	661.50
Sept 2012 Invoice 9048-12			\$	1,653.75
Oct 2012 Invoice 10069-12		•	\$	1,326.00
Town contractor mark up			\$	309.50
Baker Corp				
Involce 1382892-001			\$	1,077.00
Invoice 1382892-002			\$	249.00
Town contractor mark up			\$	198.90
		SUBTOTAL	\$	5,475.65

Make all checks payable to Town Of Exeter Total due in 15 days.

THANK YOU FOR YOUR BUSINESS!

20-40-00-00-182-29-5V

0.00%

5,475.65

TAX RATE

SALES TAX OTHER TOTAL



Jamco Excavatore, LLC

South Hampton, NH 03827

84 Exeter Road

ENPRO Services, Inc. 12 Mulliken Way, Newburyport, Massachusetts 01950

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

www.enpro.com INVOICE 364/ 25 DATE;

08163-12

JOB NO.

September 5, 2012

1283-12

Purchase Order No.

HM12002

CONTACT

Henry Mellynohuk Project Manager /

Estimator

TERMS: Payment due upon receipt. An interest charge of 11/1% par month (18% par annum) will be charged on all invoices over 30 days. .Should it be necessary to employ outside services to collect

	···	DESCRIPTION					MOUNT
Project Location:	Exeter Housing 277 Water Stre Exeter, NH 038	et				٠	
Wadnasday, A	ugust 29, 2012						
In accordance with 2012, provided frac project location.	ENPRO Services, In tank rental for the to	no., (ENPRO)Tabulation of Elemporary storage of Non-RC	rimated C RA waste (ost Range d Wa ler, at the	ated A aboya	referenced	
Mobilization of Fr	ac Tark		1,00	EVENT	@	450.00	\$450.0
Frac Tank Renta		8/29/2012 - 8/31/12	3.00	DAY	@	50,00	\$150,0
	,						
	10.25% Energy -	insurance = Security (EIS)	Recovery	Fee Net of	Foon (and Taxes:	\$61.50
'VISA / MA	CREDIT C	RICAN EXPRESS ACCEPTI ARD PROCESSING FEE MA	ay apply	•	KENT	8	
	PROJECT !	PENDING: Continued Frac	Tank Ren	tel			
APPROVED BY:	D. Fredette	EN	PRO Ani	reciates Y	Mary B	urinose	

information as profiled by the generator a surcharge will be incurred in addition to the amount involced.

TOTAL

09048-12

TOTAL

\$1,653:75



ENPRO Services, inc. 12 Mulliken Way, Newburyport, Massachusetts 01950 TEL. (978) 465-1595 FAX. (978) 465-2050

INVOICE

www.enpro.com

•			DATE:			September 1	18, 2012
		1	JOB NO.	1 44		1283-12	
Jamoo Excavator	rs. LLC		PURCHAS ORDER NO		ı	HM12002	
84 Exeter Road	•		CONTACT		•	III (ZVVZ	
South Hampton,	NH 03827	ļ	•		F	lenry Mellyi Project Mahi Satimator	nohuk ager/
— Baywanni dua timan wikal	ot An Island abance of		0/	No. 166 (cm2			- 70 (
Bhould It be neces	pt. An incorest charge of serry to employ outside s	strices to collect	iny amount, h	la apsolf	cally s	greed that the	e over 30 ca;
O U ELOTAI B	r will pey all such cost, I	notuding ressoned	e attornay a t	oda and o	ourt oc	ieta.	AMOUNT
Project Location:	Exeter Housing Author	4.		·····			•
· rojovi kodagoti.	277 Water Street Exeter, NH 03833-186	•				•	
Sarvicas Pravida	ad: Se ptember - 201	79					
Transferrant (H E	MiscO services for '(1.11) MiscO services for '(1.11)	nan)Tillicterson of I	Entimated Con	1 Runga de	sosd Au	grost 27,	
project location,	enet refination the for the des	λ ⊬rotaβa of ikαl-kα	Tioa merie me	Der, at the	adeas (alerenced	
Frac Tank Rental		9/1/12 - 9/30/12	30,00	DAY	@	50,00	\$1,500.
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	10.26% Energy - Insure	nce - Security (日6) Recovery F	ee Net of	F068 A	nd Taxes:	\$153,7
VISA / MAS	tercard / American Credit Card P	express accept Rocessing fee i	TED FOR INV	OICE PAY	MENT	B	
	Project Pendin	G: Continued Fra	Tank Renta	ı			
APPROVED BY: .	D. Fredette	221	NPRO Anna	oolotoo V	aur D.	.alaaaa	

build it he determined by the receiving facility that a waste stream has been received off epscilication from information as profiled by the generator a surcharge will be incurred in addition to the amount involved.



ENPRO Services, Inc. 12 Mulliken Way, Newburyport, Massachusetts 01950

TBL. (978) 465-1595 PAX. (978) 465-2050 www.enpro.com

		INVOICE	10069-12
	-	DATE:	October 19, 2012
1	1	job no. Purchabe	1283-12
Jamco Excavatore, LLC 84 Exeter Road		ORDER NO.	HM12002
South Hampton, NH 03827		CONTACT .	Henry Mellynchuk Project Manager / Eatlmator

TERMS: Payment due upon receipt, An interest charge of 11/1% per month (18% per annum) will be charged on all invoices over 30 days, Should it be necessary to employ outside carvices to consot any amount, it is specifically agreed that the customer will pay all such over, to ducing rease

		DESCRIPTION					AMOUN
Project Locator	n: Exeter Housing 277 Water Stree Exeter, NH 038:	e t					
Sarvices: Pro In accordance u		012 c., ÆNPROYTENS (En of ti 7 och proji Norric	i dimbiliki NAK	on Brace d Value, al inc	alud A Byokli	Lignert 27, re ferenced	
Frac Tank Re	ntal	10/1/12 - 10/15/12	15.00	DAY	@	50.00	\$ 750,0
Transportation	and Demobilization of F	rec Tank	1.00	EVENT	0	450,00	\$450,0
				•			
	10.50% Energy -!r	nurance = Security (E18)	Recovery I	ee Net of F	⁷ 888 n	nd Texes;	\$126.0 0
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VISA / M	ASTERCARD / AMERI CREDIT CA	CAN EXPRESS ACCEPTE	LY APPLY	OICE PAY	HENT	5	1

nuid it be determined by the receiving facility that a waste atream has been received off specification from information as profiled by the generator a surcharge will be incurred in addition to the amount involced.

MOES - Allowable contractor: \$3641.25 + (\$3641.25)(0.85)(0%)

\$1,326.00

3020 Old Ranch Parfavery, Suite 220 Seal Beach, CA 90740 (562) 430-6262

Job Site: JANCO EXCAVATORS, LLC. JOBSITE 316 MAVER STREET EXETER, NH 99999

C#: 603-394-7664 J#:

{P" + 1326" 10316

Benit to:
BAIKRONF FO BOX 8413 6
LOS ANGELES, C.

90084-3556

9 **#** H 71 17 H Q 17) ÞØ PROGR

1382882-001 10/03/12 802 30 Davoice # JOSETTROCHETS PATABLE, SOUTH HA - JAMOU MICHARATORS PRESENT HEMET FERRIT HEMET

Job Ec. Joh Ec. P.O. # Ordered Ey. Reference Perervation.

CUSTOMET #: 23689
JANCO EXCAVATORS, LLC.
ATURACCOURTS PATABLE
84 KRETER ED
SOUTH EAMPTON, NE 03827

15	Qty Description	m,m	Day	. <i>U</i> -	7	Wall Course	
ਜ	ROOF 3" KIR SCHOKES ZEP 1PK FUELG3178 SEB 2" BLECTRIC STEWERBIHLE 110 WOLT SINGLE PRASE 2" WALE CANLOCK END Billed 28 days from 9/04/12 thru 10/01/12	41.00	41.00	• • • • • • • • • • • • • • • • • • •	D G • A 9 c	369.00	•
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PAGE: 1

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OBAKERCOI

3020 Old Ranch Partsway, Sufte 220 -Seal Beach, CA 90740 (562) 430-6262

Job Site:
JANCO EXCAVATORS, LLC.
JOBSITE
316 WATER;STREET
EXETER, NR 99999

C#: 603-394-7664 34:

Costoner #: 23689
JANCO EXCAVATORS, ILC.
ATTM:ACCOUNTS EAVABLE
84 EXENER ID
SCULH HAMPTOR, NR 03827

PAGE: Resit (Banke,) 598 FO Box (1598 C Box (1

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CEAL BEREY Involce *... 1362892-002 Involce ut.. 10/23/12 Texms..... set 30 10/01/15 Reference Last Last Hilles. Job roc. Ordero

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SE Bear Paying Kat

Audette, Melissa

From:

Gatherum, Tom

Sent:

Thursday, March 07, 2013 1:10 PM

To: Subject: Audette, Melissa Fw: Exeter Tank Rental

Attachments:

EXETER-TANK-CHARGES.PDF

Connected by DROID on Verizon Wireless

----Original message----

From: "McCabe, Mark" < Mark, McCabe@aecom.com >

To: "Gatherum, Tom" < gatherum@unltil.com>
Sent: Thu, Mar 7, 2013 16:19:44 GMT+00:00

Subject: Exeter Tank Rental

Tom,

The invoice from the Town regarding the rental of the frac tank is attached.

Rugarda, III k

Model Color de de de

Environment

D: 978.905.2311 C:508.423.9018 mark.mccabe@aecom.com

AECOM

250 Apollo Drive Chelmsford, MA 01824 Phone: 978.905.2100 Fax: 978.905.2101 www.aecom.com

Attachment 3B Rochester Invoices

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

ACH Payment to: AECOM Inc. An AECOM Company Bank of America Account Number 5800937020 ABA Number 071000039 Wire Transfer Payment to:
AECOM Inc/By
An AECOM Company
Bank of America
New York, NY 10001
Account Number 5800937020
ABA Number 026009593
SWIFT CODE BOFAUS3N

250 Apollo Drive, Chelmsford, MA 01824 Telephone: 978-905-2100 Fax: 978-905-2101

Federal Tax ID No. 06-0852759

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

Invoice Date: 23-JUL-12 Invoice Number: 37256717

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

Please reference Invoice Number and Project Number with Remittance

Project Number : 60139734

Bill Through Date: 26-MAY-12 to 29-JUN-12

Project Name : 13046004 2010 PHYTOREMEDIATION PROGRAM

Task Number: 0200 Task Name: EVALUATION ACTIVITIE

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Berube, Elizabeth A	P13	01-JUN-12	0.25	105.00	26,25
Callahan, Colin P	P13	08-JUN-12	37.00	105.00	3,885.00
Callahan, Colin P	P13	22-JUN-12	14.00	105.00	1,470.00
Callahan, Colin P	P13	29-JUN-12	13.00	105.00	1,365.00
Gildea, Connor M	P11	08-JUN-12	10.00	92.50	925.00
Grasso, Michael A	P17	01-JUN-12	2.00	155.00	310.00
Hencir, Gregory M	P13	01-JUN-12	0.75	105.00	78.75
Mosquera, Justin L	P17	01-JUN-12	3.00	155.00	465.00
Mosquera, Justin L	P17 /	08-JUN-12	15.75	155.00	2,441.25
Mosquera, Justin L	P17	15-JUN-12	4.00	155.00	620.00
Mosquera, Justin L	P17	29-JUN-12	1.50	155.00	232.50
Tammi, Carl E	P20	01-JUN-12	4.25	190.00	807.50
Tammi, Carl E	P20	08-JUN-12	11.00	190.00	2,090.00
Tammi, Carl E	P20 ALIC	15-JUN-12	1.00	190.00	190.00
Tammi, Carl E	P20 P20 P20 P20	22-JUN-12	0.50	190.00	95.00
Tammi, Carl E	P20 (1/1)	29-JUN-12	0.50	190.00	95.00

Total Labor Bill Rate

15,096.25

Reimbursab	le				Th 6: 24	recount
Expenditure Type	Employee/Vendor Name	<u>Date</u>	Inv Number	Raw Cost	Multiplier	Billed Amt
Business Meeting	Mosquera, Justin L	04-JUN-12	EXP1813442	64.22	1.0800	69.36
Business Meeting	Tammi, Carl E	04-JUN-12	EXP1819100	75.21	1.0800	81.23
Hotel	Tammi, Carl E	04-JUN-12	EXP1819100	179.00	1.0800	193.32
Mileage	Mosquera, Justin L	17-MAY-12	EXP1786960	42.18	1.0800	45.55
Mileage	Mosquera, Justin L	04-JUN-12	EXP1813442	41.07	1.0800	44.36
Mileage	Tammi, Carl E	04-JUN-12	EXP1819100	124.88	1.0800	134.87
Mileage	Mosquera, Justin L	06-JUN-12	EXP1813442	58.83	1.0800	63.54
Miscellaneous - Allowable	Callahan, Colin P	01-MAY-12	EXP1790028	129.39	1.0800	139.74
Miscellaneous - Allowable	Mosquera, Justin L	15-MAY-12	EXP1786960	486.00	1.0800	524.88
Miscellaneous - Allowable	Callahan, Colin P	17-MAY-12	EXP1790028	83.34	1.0800	90.01
Miscellaneous - Allowable	Mosquera, Justin L	17-MAY-12	EXP1786960	177.06	1.0800	191.22
Miscellaneous - Allowable	Mosquera, Justin L	25-MAY-12	EXP1799880	316.37	1.0800	341.68
Miscellaneous - Allowable	Mosquera, Justin L	03-JUN-12	EXP1813442	55.89	1.0800	60.36
Miscellaneous - Allowable	Mosquera, Justin L	04-JUN-12	EXP1813442	9.53	1.0800	10.29
Miscellaneous - Allowable	Mosquera, Justin L	06-JUN-12	EXP1813442	7.00	1.0800	7.56
Outside Contractors	GEOSEARCH, INC.	04-JUN-12	12C6339	1,495.00	1.0800	1,614.60
Postage & Shipping	UNITED PARCEL SERVICE	26-MAY-12	0000A0294R212	16.39	1.0800	17.70
Postage & Shipping	US ACM ZERO AP	20-JUN-12	GRP191KCJUN12M	18.95	1.0800	20.47
Rent - Equipment	ENTERPRISE RENT A CAR	18-MAY-12	D239042	68.52	1.0800	74.00
Rent - Vehicles	ENTERPRISE RENT A CAR	26-MAY-12	D562581	71.56	1.0800	77.28

PO 65191-1 30.40.00.00.182.29.00

Der P.2 for total

Supplies	US ACM ZERO AP		20-JUN-12	GRP196KCJUN12P	4.08	1.0800	4.41
To	otal Reimbursable				3,524.47		3,806.43
Task Total	: EVALUATION ACTIVITIE						18,902.68
Project Total : 1	13046004 2010 PHYTOREMEDIA	TION PROG	RAM				18,902.68
	voice Summaries						
Total Current Amo							18,902.68
Retention Amount							0.00
Pre-Tax Amount :	•						18,902.68
Tax Amount :	•						0,00
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Tax Amount:	•					7	0.00
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Tax Amount : Total Invoice Am Billing Summary	nount : Illing Summaries L	Current	Prior	Total	Lin		0,00 18,902.68 Remain
Tax Amount : Total Invoice Am	nount : Illing Summaries L	<u> </u>	<u>Prior</u> 144,049.80	<u>Total</u> 162,952.48	<u>Lin</u> 194,041.0		0.00

Expense Report EXP1790028

因 Confirmation

5/24/12

Expense report number EXP1790028 contains policy violations, it has been submitted to Mosquera, Justin L for approval

Expense Report EXP1790028

TIP Hint: Paint in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

To complete the expense report submission process, you must:

"Send required receipts to Accounts Payable, print & sign this paga and attach all required receipts to a 8-1/2x11 sheet paper

"Both the "Expense Lines" Tab and "Expense Allocations" Tab pages need to be printed.

**Print and sign the iExpense Excel worksheet (if you used the Excel import method).

"Place this page and the original receipts in an intercritice envelope, and nend to Accounts Payable along with the transmittal sheet (unless otherwise instructed by your supervisor).

Your manager (or specified approver) will be notified requesting approved for this expense report. Upon approvel, a notification will be sent to you and Accounts Payable. This expense report will be paid after it has been approved, and Accounts Payable verifies the receipts.

if your managar does not take action within 7 days the expense report will be escalated to his/her manager for approvel. To see the status and current approver for your expense report, please revisit the Expense homepage and view the information under the Track Submitted Expense Reports' region.

24-MAY-2012

Report Submit Date Attachments Report Total

212.73 USD 113.73 USD

Reimbursement Amount

Zie⊌

General Information

.

Employee Name Callshan, Colin P (647972)

Expense Dates 01-MAY-2012 - 17-MAY-2012

Cost Center (DEPT) 5826

Detailed Business Purpose Rochester GW

Approver Mosquera, Justin L

Receipts Status Required

AECOM US Signature

Sh.

Weekly Summary Approval Notes [0]

certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense policies.

Business Expenses

Expense Allocations

Expense Lipps

Credit Card Expenses

	Receipt Expense		Merchant	Receipt	Receipt		. Reimbursable	sable	Guest's	Guest's	Guest's Guest's Organization Business	Zine SS
Date	Amount Type	Justification Name	on Name	Required	Missing	Attachments L	dissing Attachments Dotalls Amount (USD) Country Name	(USD) Count	ry Name	Titte	Name Pu	Purpose
01-May-2012	01-May-2012 99.00 USD MISC	se6 sno	EQUIVASHELL CAT	•		4	Ē	99.00				!
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Cash Expanses	-		٠.									

		Receipt	Receipt Expense		Merchant Receipt Receipt	Receipt	Receipt	•	Z.	Reimbursable	Guest's	Guest's (Guest's Guest's Organization Business	Susines
Warning Date) Date	Amount Type		Justification	Name	Required	Missing	Attachments	Details Am	Required Missing Attachments Details Amount (USD) Country Name Title	ry Name	Title	Name	Purpose
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	17-May-2012 10.34 MISC-	10.34	MISC	lunch	-				E	10.34			-	}

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	>			Approval Notes [0]		•				
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1	17-MBy-2012	17-May-2012	1	•				Oracle, All rights		
\	3		<u>.</u>	Expense Lines				Osoyright (c) 2006, Gradia. All rights reserved		

. Expense Report EXP1790028

USD Miscellaneous

5/24/12

TROPICAL SMOOTHIE CAFE 160 Washington Street Rochester, NH 03839 (603) 509-3000

230 Tiffani

Chk 924

May17'12 11:40AM Gst 0

\$9.49

\$10.34

Dr Thru Closed Check Reprint

1 Hrap Smth CBO Jamaican Jerk Side Banana Muscle Blaster

Whey Protein

Visa

\$9.49 Subtotal \$0.85 Tax \$10.34 Payment

.THANKS FOR JOINING US!



LOVE'S HOME CENTERS. INC. 160 WASHINGTON ST. SUITE 8 ROCHESTER, NH 03839 (603) 833-4000

- SALE -

SALESO: \$2449FL1 1218325 TRANSO: 23269276 05-17-12

98148 6' FB STEP 2508 TYPE I FS 59.00

> SUBTOTAL: 59.00

TAX: 0.00 INVOICE 23601 TOTAL: 59.00

UISA: 59.00

VISA:XXXXXXXXXXXXX2133 ANDUNT:59.00 AUTHCD:04516D SWIPED REFID: 269294244923 05/17/12 11:41:34

STORE: 2449 TERMEMAL: 23 05/17/12 11:41:43

ITEMS PURCHASED: EXPLUDES FEES. SERVICES AND SPECIAL ORDER ITEMS

Catry Pethod: Salped 10: 66865138471681 Sale oronomy/33

Mileage rate has been changed and processed

Ex Confirmation

Expanse report number EXP1786960 for 704 64 has been submitted to Temmi, Carl E for approval.

Expense Report EXP1786960

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Submission lustractions

To complete the expense report submission process, you must:
"Send required receipts to Accounts Payable, print 8, sign this page and stach all required receipts to a 8-1/2x11 sheet paper.
"Both the "Expense Lines" Tab and "Expense Affociations" Tab pages need to be printed
"Print and sign the Expense Excel worksheet (all you used the Excel import method)
"Place this page and the original receipts in an interoffice envelope, and send to Accounts Payable along with the transmittel sheet (unless otherwise instructed by your supervisor).

Your manager (or specified approver) will be notified requesting approval for this expense report. Upon approval, a notification will be earl to you and Accounts Payable. This expense report will be odd after it has been approved, and Accounts Payable vertice the receipts.

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

General Information

Employee Name Hosquera, Justin L (847548)
Expense Dates 18-MAY-2012 - 17-JAAY-2012
Cost Center (DEPT) 5826
Detailed Business Purpose Phyto Eval
Approver Tarnesi, Carl E
Receipts Status Required

Report Submit Date Attackments View Report Total 704.64 USD Reimbursement Amount 704.64 USD

AECOM US

Exposition. Expose Alvertime Whelly interry Approval Normally

Business Espeira s

dasti Erwinnin

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Commissifices Loberto Anticipes Aleby Schman Approvidences [9]

Copyright (c) 2005, Cracle, All rights reserved

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gs 2 of 2

Studiey Flower Gardens Inc B2 Wakefield St. Rochester, NH 03887 603-332-4565 (800) 358-4383 www.StudleyFlowerGordens.com

ORDER NO: 148359/1 of 2 DELIVERY DATE; Tue, 06/16/2012 DELIVERY TIME:

AMOUNT REMITTED

INVOICE

80LD to JUSTIN MOSQUERA 68 FERRY RD HEWBURYPORT.MA 01950-1766 DELIVERED TO: JUSTIN MOSQUERA 32 GONIC ROAD GONIC. NH

P:255-1318

ACCT. NO; PAYMENT: Credit

CLERK: MARY LYNN C.

COPY NO: 1

PRINTED: 5/15/2012 10:33AM

CREDIT CARD INFORMATION JUSTIN MOSQUERA AP

CARDIOCCASION Other none

255-1318

ORDER NO: 146359/1

ORDER DATE: 5/15/2012 9:43AM

ORDERED BY: justin

DELIVERY DATE: Tue, 05/15/2012

DELIVERY TIME:

PRODUCT	QUANTITY	PRICEAUT	DISCOUNT	EXTENDED
LENU - HUICH BY THE YARD MUTRIMULCH	4	36.50		146.00
Delivery Charge	'	20.00		20.00
				
order notes:	1	SUB-TOTAL	1	166,00
		Sales Tax	İ	0,00
		TOTAL		164.00

ORDER NO:

JUSTIN MOSQUERA

146359/1 of 2 DELIVERY ZONE:

32 GONIC ROAD

none

GON-03839-

GONIC Tue, 05/15/2012 RECENED BY

GONIC, NH 255-1318

Studioy Flower Cardens Inc MACH BY THE YARD

DELIVERY DATE: Tue, 05/15/2012

delivery to a tan shad, if you've gone past the quickle mart you've gone to far,

Delivery Date: Tuesday, 05/15/2012

Zode: GOH-03839-GONIC

Delivery Time:

Order No: 146359/1 of 2

32 GONIC ROAD GONIC, NH

JUSTIN MOSQUERA

255.1318

CARE INSTRUCTIONS

Studiey Flower Gardens Inc. 82 WakeGeld St. Rochester, NH 03867

603-332-4565 (600) 356-4383 www,StudleyFlowerGordens.com

ORDER NO: 146359/2 of 2 DELIVERY DATE: Thu, 08/24/2012 DELIVERY TIME:

AMOUNT REMITTED

INVOICE

SOLD TO JUSTIN MOSQUERA SS FERRY RD NEWBURYPORT,MA 01950-1756 DELIVERED TO: JUSTIN MOSQUERA 32 GONIC ROAD GONIC, NH

P:255-1316

ACCT. NO: PAYMENT: Credit

CLERK: MARY LYNN C.

COPY NO: 1

PRINTED: 5/15/2012

10:33AM

CREDIT CARD INFORMATION JUSTIN MOSQUERA

AΡ

CARDIOCCASION Other none

255-131B

ORDER NO: 146359/2

ORDER DATE: 5/15/2012 9:43AM

ORDERED BY: Justin

DELIVERY DATE: Thu, 05/24/2012

DELIVERY TIME:

PRODUCT	QUANTITY	PRICEAUT	DISCOUNT	EXTENDED
Delivery Charge	1	40.00		40.00
LBLO - LOAM BY THE YARD loam/compost	8	35.00) l	280.00
bland				
ORDER NOTES:		BUB-TOTAL		320,0
	1	Bales Tax	i	0.00

ORDER NO:

JUSTIN MOSQUERA

146359/2 of 2 DELIVERY ZONE:

32 GONIC ROAD

GON-03839-

255-1318

GONIC

Thu, 05/24/2012

RECEIVED BY

GONIC, NH

Studies Flower Cardens inc. LOAMET THE VARD

DELIVERY DATE: Thu, 05/24/2012

delivery to a tan shed, if you've gone past the quickle mart you've gone to far will be there from 7:30-to 2:30-our customer needs to be there for delivery

Delivery Time;

Delivery Date: Thursday, 05/24/2012

Zone: GON-03839-GONIC

Order No: 148359/2 of 2

none

JUSTIN MOSQUERA 32 GONIC ROAD GONIC, NH 255-1318

CARE INSTRUCTIONS

	<u>و</u>	['] 25,	
INVOICE NO. 325365	SERVICE PERFORMED AT COL LEN (CONTACT) ADDRESS 32 GONUC & D CHY, STATE, 21P TERMS FISH IN 9 DATE		LO CAUSHT AT LEAST STARTS DOWN MARE THAN 100MYS TRAPING
ABUNDANT WILD CIFE POBOX & 38 BARRING TON NH 038&5		BEAVER 1 NSP.	LIVE SHOULD CAUGHT AT LEAST ONE JUNIEM STARTS DOWN

LOWE'S LONE'S MOKE CENTERS, INC. 160 WASHINGTON ST, SUTTE B ROCHESTER, NH 03839 (603) 833-4000

- SALE -SALESM: FSTLANE4 13 TRANSM: 4251646 05-17-12

121488 BH 6-12' EXTENSION POLE 16.68

> SUBTOTAL: 0.00 INVOICE 04989 TOTAL: 16.68 VISA:

VISA:DONDOCOCOCO7038 ANOUNT:16.68 AUTHCD:04573C
SHIPED REFID:251865244904 05/17/12 06:47:45
STORE: 2449 TERMINAL: 04 05/17/12 06:47:46
H OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LONE'S. SEE REVERSE SIDE FOR RETURN POLICY. SIORE MANAGER: ANDREW BLIER

WE HAVE THE LOWEST PRICES, GUARANTEEDT IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%. SEE STORE FOR DETAILS.

* REGISTER TO WIN A \$5,000 LOWE'S GIFT CARD!
* REGISTER TO WIN A \$5,000 LOWE'S GIFT CARD!
* IREGISTRESE PARA GANAR UNA TARJETA DE REGALD LOWE'S!

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Sale #VISA XXXXXX7036 Auth, # 045240 174. # 55K3023 9743739 Date 85/25/12 15:43 ZEALTER CORP NEUBURYD MA Purp # E Regular 6allons ... \$ 3.799 Fulce/Gai .. \$ 3.799 SEACOAST MOBIL 76 STOREY AVE. NEJBURYPORT, MY 01950 (978)455-2155

> LANE ST ATTENDANT 79379 Jover

NEW HAMPSHIRE BUREAU OF TURNPIKES

LANE St ATTENDANT 79243 05/25/2012 18:14:24 Class 1 \$0.75 US Cash Rochester

FOR S JEST : HOBI

NEW HAMPSHIRE BUREAU OF TURNPIXES

Hampton Main 76937 LANE S2 ATTENDANT 76937 05/25/2012 18:59:27 05/25/2012 18:59:27 Class 1 \$2.00 US Cash

NEW JAMPSHIRE BUREAU JF TURNPIKES

05/25/2312 18:27:02 Class 1 10.75 US Cash

Hampton Main LANE NS ATTENDANT 86070 05/25/2012 15:56:10 Class I \$2.00 US Cash NEW HAMPSHIRE BUREAU OF TURNPIKES

Rochester LANE N1 ATTENDANT 86086 Class 1 \$0.75 US Cash NEW HAMPSHIRE BUREAU OF TURNPIKES 05/25/2012 16:27:16

NEW HAMPSHIRE RUREAU OF TURNPIKES DOVEC ATTENDANT 78611 CANE NZ ATTENDANT 78611 O5/25/2012 16:15:55 Class i \$0.75 US Cash



LOVE'S HONE CENTERS, INC. 160 WASHINDTON ST. SUITE 8 ROCHESTER, NA 03839 (603) 833-4000

- SALE -

SALESB: \$24498\$1 1343556 TRAHSB: 20981099 05-25-12

249095 6 CU FY POLY WHEELBARROW	69,98
333451 CORONA FORGED STEEL BYPAS	39.98
229780 16 TINE WELDED GARDEN RAK	14.98
315226 KOBALT SHORT DIGBING SHOU	21.98
70460 KOBALT 8X8 TANPER WOOD	27.98
93675 CORONA 16 EXFENDABLE TRE	73.47
95187 KOBALT FE DIGGING SHOVEL	25.98
82727 ASSEMBLY CHARGE 0.00	0.00

SUBTOTAL: 274.35

TAX:

0.00

INVOICE 20765 TOTAL: 274

VISA:

274.35 274.35

VISA:XXXXXXXXXXXXX7038 AHOUNT:274.35 AUTHCO:02554C SWIPED REFID:981118244920 05/25/12 17:25:18

STORE: 2449 FERMINAL: 20 05/25/12 17:25:23
OF ITEMS PURCHASED: 7
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



PRE-ASSEMBLEO ITEMS:

82727 ASSEMBLY CHARGE 0.00
ASSEMBLY FEE FOR ITEM: 249095
1 0 0.00

THANK YOU FOR SHOPPING LOVE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: ANDREW BLIER

WE HAVE THE LOUEST PRICES. GUARANTEED! IF YOU FIND A COVER PRICE, WE WILL BEAT IT BY 10%. SEE STORE FOR DEFAILS.

(400,00	·								
Expens	se report :	number EXP	813442 for 235 81 ha	s been submitte	d to Tammi, Carl E	for approval,			
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Detai	Cost Ca	pense Dates nter (DEPT) tes Purpose	Mosquera, Justin L 03-JUN-2012 - 06-JU 5826 Physic Eval	(647546) UN-2012		Attachments Report Total	236.81 USD		
		Approver	Terrimi, Carl E		Remourser	ient Amount	236.54	h (:1	1.0555
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STOP-N-GW UELL 26 GONIC RD ROCHESTER, 11H 03867

05/04/2012 Merchant ID: 06:29 04

Terminal ID: 367246229887 600000001763503 02044730

CREDIT CARD

MC SALE

_AKD # 0001 INVOICE 000968 Batch #: 07142B Approval Code: Suipers Entry Method: Orline Mode: \$3.78 SALE AMOUNT

CHITOWER COPY

WILD WILLY'S BURGERS 12 GONIC ROAD ROCHESTER NH 63867 603-332-1193

Merchant ID: 66865130471501

Sale

Entry Method: Saiped **WASTERCHOO**

Total:

64.22

96/84/12 invi: 000064

Approd: Online

toor Code: 091448 Batch#: 000723

12:03:84

95 N \$ 100 RIGH \$0.75 R16N\$0.75 RIG\$0.75 R 165\$0.75 955\$0.75 647546

6/4/12

Ez puss Tolls

6/6/12

Ez pass Tolls 95#441.00 RIGN #0.75 Q16#10.75

· John Mosquera -Carl Tam-i -Coln Calluhan

-Geo Sanch Orlling Contractors

KHART STORE 9147 45 STOREY AVE NEUBURYPORT, NA 1950 1978)462-8521

** WELCOME TO YOUR ** ** KMRRT STORE 9147 4#

CASHIER: JESSICA GENERAL MERCHANDISE 66290930505 LATEX KNIT 3.99 4.99 66290937132 MEN NYL GLOV 66290971022 COUHIDE GLVE 2.99 66290975527 LEATH GLOVE 4.99 03422343367 PLAYMATE MAX A 17.99 1 GROCERY 0495940 **OT COKE 12/8** 4.19 F BOTTLE DEPOS 9016 .40 F 05200012215 GAT BRY 120Z 4.69 F 05200012934 4.69 F GA 12Z 6P LL 07572000409 POLANDSPR 24 5.85 F

KAT HERE 1.12 BAL 55.89 XXXXXXXXXXXX7733

APPROVAL 038138 HC

HC 55.89 CHANGE .00

TOTAL SAVED: 2.00

Customer Copy THANK YOU! COPE AGAIN!

UTC = 25.61/25.61

ORACLE' Expense Reports

Committee them taked Performed

Expenses

Expanses Home | Expanse Reports | Credi Cord Transactions | Access Authorizations | Projects and Tasks | Paymonts Scorch

Expense report number EXP1819100 contains policy violations. It has been submitted to Milchell, Christopher B for approval.

Expense Report EXP1819100

(Return) (Create New Expense Report) (Printable Page)

Submission Instructions

To complete the expense report submission process, you must:
"Send required recepts to Accounts Psychia, print 8 sign this page and attach all required recepts to a 8-1/2x11 sheet paper.
"Soft the "Expense Lines" Tab and "Expense Allocations" Tab pages need to be printed.
"Print and sign the Expense Excel worksheet (if you used the Excel import method),
"Place this page and the original recepts in an interoffice envelope, and send to Accounts Psychia along with the transmitted sheet (unless otherwise instructed by your supervisor).

Your manager (or specified approval) will be notified requesting approval for this expense report will be sent to you and Accounts Payable. This expense report will be paid after it has been approved, and Accounts Payable verifies the receipts.

If your manager does not take action within 7 days the expense report will be excessed to his/her manager for approval. To see the status and current approver for your expense report, please revtail the (Expense homepage and view the information under the "track Submitted Expense Reports" region.

General Information

Employee Name
Expanse Octos
Cost Center (DEPT)
Detailed Business Purpose
Sections
Fragget Travel
Mitchell, Christopher B
Required

Report Submit Date 19-RIN-2012
Abachmenti <u>Vicer (Add)</u>
Report Total 279.09 USO
Reimbursementi Amount 279.09 USO

AEÇOM UŞ

Signature I county the claimed business expe ed herein are bond fide and proper business expenses incurred on behalf of ASCOM, and are in accordance with ASCOM travet & expense policies.

Businese Expenses Cost Ermann

	Warning	Date	Receipt Amount	Expense Type	Justification	Merchant Name	Receipt Required	Perceipt Missing	Attachments	Detella	Reimburseble Amount (USD)	Country	Guesi's Name	Guest's Title	Organization Name	Business Purpose	
-	.ه.	04-ALN-2012	124.88 USD	TRA	Phytoremediation install 2012, Rochester, NH				4		154.80			-			_
	Δ	04-Jun-2012	179.00 USD	TRA	Phytoremediation install 2012, Rochester, NH		•		4		179.00						
	Ø	04-Jun-2012		TRA-	Phytoremediation Install 2012, Flochester, NH		v		4		75.21						
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Expense Lines Expense Aleccolors Weekly Summan Account Notes (0)

Expense Lines Erocose Aflocations Weekly Summary Approval Notes (6)

(Return) (Create New Expense Report) (Printable Page)

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Expenses | Contact Us | Home | Logout | Preferences

Person Street,

DOC DOY

45100 Residence loo* Marmoti.

Residence Inn by Marriott

100 Deer St Portsmouth, NH 03801 T 603.422.9200

C. Tammi

Room: 212

Room Type: ONBR

Number of Guests: 2

Rate: \$179.00

Clerk:

Arrive: 03Jun12

Time: 07:17AM

Depart: 05Jun12

Time:

Folio Number: 88889

Date	Description	Charges	Credits	
01Jun12	Advance Deposit	_	195.11	
03Jun12	Room Charge	179.00		
03Jun12	Occupancy Sales Tax	16.11		
04Jun12	Market Packaged Food	2.00		
04Jun12	Market Beverage	4.00		
04Jun12	Market Beverage	4.00		
04Jun12	Room Charge	179.00		
04Jun12	Occupancy Sales Tax	16,11		
05Jun12	Visa	7-1	205.11	
	Card #: VIXXXXXXXXXXXXXXX8965/XXXXX Amount: 205.11 Auth: 00218D Signature on File			
	Balance:	0.00		

Rewards Account # XXXXX6729. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

Inight lodgy / Unitel
ROCHESTER PHYTO Neuld
Prym 6/3-6/5/12
C. Tamm'

60139734-0200

Doc ous

The District 103 Congress Portsmouth, NH 03801

6/4/12

Untel

Server: Bradley

DOB: 06/04/2012

08:42 PM Frt2/1

06/04/2012 3/30025

ROUGHUR

SALE

PHYO.

M/C

3145730

Magnetic card present: TAMMI CARL E

Card Entry Method: S

60139734-0200

Approval: 084628

\$ 75.21

Amount:

' + TIP: _____

= Total:

Person Micagos

Steamury - Romeily NA

(return)

225 Miles

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

CUSTOMER COPY



290 LITTLETON RD UNIT 9
CHELMSFORD MA 01824-3300

Bill To:

就 他能數

A STATE OF THE PARTY OF THE PAR

AECOM INC DBA AECOM ENVIRONMENT ATTN: CALLAHAN-HIGGINS•COLI• 250 APOLLO DRIVE CHELMSFORD MA 01824

REMIAL INFORMATION

Date Out Date In 5/18/12 2:20PM 5/18/12 11:57A Renter COLIN CALLAHAN

Additional Driver

Name NONE

REN AL VEHICLES CLAIM NEORMATION

Color License No. Claim #/Policy #/P.O. #
SILVER 1067CH CALLAHAN
Model Unit # Insured

11 F15C 7FNGLV Date of Loss Type of Loss

Type of Car Repair Shop

Please Return This Portion with Remittance

Remit to:

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

Rental Agreement

Page 28 of 138 **D239042 - 10U8**

BILL NG DETAIL		
Description	Rate	Amount
1 MONTHS @	1,430.00	1,430.00
VLCREC FEE		52.50
PKGSCH		. 60
\$ALES TX %	6.25	92.69

PIS SEE SEOND

PAGE

AMOUNT DUE·····

1575.79

IMPOR AN INFORMATION

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

Thank You For Choosing Enterprise

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

AMOUNT DUE-----

1575.79

Paid by:

CALLAHAN

AECOM INC DBA AECOM ENVIRONMENT ATTN: CALLAHAN-HIGGINS+COLI+ 250 APOLLO DRIVE CHELMSFORD MA 01824

Customer# Rental Agreement Amount GPBR 999999 D239042 1575.79 10U8

•	AECOM #: 41001	AECOM #: 41001 Page 29 of 138
!	Project #: 60135974	Project #: 60139 732
!	Task #: 30	Task #:
	Expenditure Type: off-fed & Q-JD	Expenditure Type: Off-rest FaUDO
	PO # (if applicable):	PO# (if applicable):
	PO Line # (If applicable):	PO Line # (if applicable):
	Amount: # 68r S1	Amount: \$ 68.51
	Date Approved: 6/2/12	~ (2-11)
•		Date Approved: 6/1/1/
:	Approval Signature:	Approval Signature: Approver's Employee #: 64 7972
:	Approver's Employee #: 64797	700 1/20
	Approver's Phone #: 478-905-213 5	
:	Pay When Paid: Yes No Moe130	Pay When Paid: Yes No
	Ammon H. Anna	
	AECOM #: 41001	AECOM #: 41001
•	Project #: 6013 780	Project #: 6047320
	Task #: 00	Task#:
:	Expenditure Type: Off red Fauxi	Expenditure Type: off-rev-fath
	PO # (if applicable):	PO # (if applicable):
:	PO Line # (if poplicable):	PO Line # (if applicable):
	Amount: \$ 66,51 68.51	Amount: \$ 411/08
i	Date Approved: 6/3/12	Date Approved: 6/3/12
;	Approval Signature:	Approval Signature
	Approver's Employee #: 647 971	Approver's Employee #: 647171
	Approver's Phone #: 978-905-2135	Approver's Phone #:
;	Pay When Paid: Yes No 10	Pay When Paid: Yes No M00130 .
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	AECOM #: 41001	AECOM #: 41001
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	PO# (if applicable):	PO # (if applicable):
	PO Line # (if applicable):	PO Line # (if applicable):
	Amount: \$ 274,05	Amount:
	Date Approved: 6/7/1)	Date Approved: 6/2/1>
	Approval Signature:	: Approval Signature:
	Approver's Employee #: 642971	Approver's Employee #: 64797
	Approver's Phone #: 978-905-2139	Approver's Phone #: 978-905-2131
	Pay When Paid: Yes No 💋	Pay When Paid: Yes No 🔼 M09130
;	M09130	, — Josephan
 <u>.</u> .	E004 # 44004	
	ECOM #: 41001 Diect #: 608 9168	AEGOM#: 41001
Pr	oject #: 606 1168	7 Project #: 60139 739
	sk#: 1 Off-Cet FOXIO	Task#: O200
	penditure type.	Expenditure Type: off Tot Early
) # (if applicable):	PO # (if applicable):
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	ate Approved: 6/7/12	Pate Approved: 6/7/1
,	oproval Signature	Date Approved: 6777
ľ	oprover's Employee #: 64 7 9 7 1	## 10 ## ## 11 ## 12 ## Approver's Employee ## 647421
Α	oprover's Phone #: 476 405-2154	# 1
P	ay When Paid: Yes No 🔀 M09136	Date Approved: 4 Approved: 4 Approved: 4 Approver's Employee #: 4 Approver's Employee #: 4 Approver's Employee #: 4 Approver's Phone
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AEÇOM #: 41001	AECOM #: 41001 Page 30 of 138
Project #:60135974	Project #: 60139 732
Task #:	Task #: 0200
Expenditure Type: K-1et & QUIV	Expenditure Type: Off-Co-FQUID
PO # (If applicable):	PO # (If applicable):
PO Line # (if applicable):	PO Line # (if applicable)
Amount: # 68,51	Amount: \$1.68.5
Date Approved: 6/7/1)	Date Approved: 6/7/12
Approval Signature:	aroval Signature:
Approver's Employee #: 647972	Approver's Employee #: 64 7972
Approver's Phone #: 978-905-2135	Approver's Phone #: 978 905-2139
	Pay When Paid: Yes No
Pay When Paid: Yes No 20 Moe130	MOBISO
AECOM #: 41001	AECOM #: 41001
Project #: 6013 7080	GOL4: 6047320
100	
IBSK #:	Fxpenditure Tvo off-rest facts
Expenditure Type: Off ret Faux	
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PO Line # (if applicable):	PO Line # (if applicable):
Amount: 4 661 5 08.51	Amount: S 411 08
Date Approved: 6/3	Date Approved: 6/3/12
Approval Signature:	Approval Signature
Approver's Employee #: 647971	Approver's Employee #: 647171
Approver's Phone #: 978-905-2135	Approver's Phone #: 978 - 405 - 2139
Pay When Paid: Yes No Mooiso	Pay When Pald: Yes No M09130 .
M09130	(mm) 4 (mm)/
AECOM #: 41001	AECOM #: 41001
Project #: 62139 733	Project #: <u>6013 7-</u> 380
Task #:	Task #: 200
Expenditure Type: off- Cut Eaux	Expenditure Type: Off-rev factor
PO# (if applicable):	PO # (if applicable):
PO Line # (if applicable):	PO Line # (if applicable):
Amount: \$\frac{1}{274.05}	Amount: \$\overline{68.51}\$
Date Approved: 6/7/12	Date Approved: 6/7/12
: Approval Signature:	Approval Signature:
Approver's Employee #: 642971	Approver's Employee #: 647971
Approver's Phone #: 478-905-2139	Approver's Phone #: 978-905-2137
8	Pay When Paid: Yes Ma X
Pay When Paid: Yes No 🗸 Mosto	M09130
	 8
	660
AECOM #: 41001	AECOM#: 41001
Project #: 6089168	Project #: 60139 734
Task #:	Task#: O200
Expenditure Type: Off- red + OUSV	Expenditure Type: off Tot EQUIL
PO # (if applicable):	
PO # (if applicable): PO Line # (if applicable):	PO # (if applicable): PO Line # (if applicable):
Amount: 8 471.59	Amount & 68,51
Date Annoused: 6/7/12	6/261
Approval Signature:	Date Approved:
Approver's Employee # 64797L	Approval Signature: Approval Signature: Approver's Employee #: 6474721
Approver's Phone #: 978-905-2135 # # 29 @ # # 29	Approver's Employee #: 647471 Approver's Phone #: 978-705-2139
Approver's Employee #: 4797 Approver's Phone #: 400	
4 E E E E E E E E E E E E E E E E E E E	Pay When Paid; Yes No 22 Mo913
	en de la companya de la companya de la companya de la companya de la companya de la companya de la companya de

- . . .

Rental

nterprise

165 State St Newburyport

MA 01950-6638

Bill To:

AECOM INC DBA AECOM ENVIRONMENT ATTN: MOSQUEIRA+JUSTIN+ 250 APOLLO DRIVE CHELMSFORD MA 01824

RENTAL INFORMATION

Date In 5/25/12 3:12PM 5/26/12 3:12P Renter JUSTIN MOSQUERA

Additional Driver

Name NO OTHER DRIVER PERMITTED

RENTAL VEHICLES CLAIM INFORMATION

Color 2672SY SILVER Model Unit # 7GVXQY 12 B15Q

License No. Claim #/Policy #/P.O. #

MOSQUERA Insured

Date of Loss Type of Loss

Type of Car Repair Shop

Rental Agreement

D562581 - 1072

Rate	Amount
65.00	65.00
	1.75
	. 60
6.25	4.21
	65.00

AECOM #: 41001

Project #: 60 Task#;

Vehi Expenditure Type:

PO # (if applicable): PO Line # (if applicable):

Amount: _

Date Approved:

Approval Signature: 647 546 Approver's Employee #;

98.7 905 Approver's Phone #;

Pay When Paid: Yes ___ No 🛫

M09130

AMOUNT DUE·····

71.56

IMPORTANT INFORMATION

Billing Inquiries Call 978-357-7053

Fed Tax ID # 43-1526718

Billing Information MOSQUERA

Thank You For Choosing Enterprise

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

Please Return This Portion with Remittance

Remit to:

ENTERPRISE RENT-A-CAR ATTN: ACCTS RECEIVABLE P.O. BOX 414373 BOSTON MA 02241-4373 AMOUNT DUE · · · · · · · · · ·

71.58

Paid by:

AECOM INC DBA AECOM ENVIRONMENT ATTN: MOSQUEIRA-JUSTIN-250 APOLLO DRIVE CHELMSFORD MA 01824

Rental Agreement Amount 0562581 71.58 GPBR 1072 Customer# 999999



Delivery Service Invoice Invoice date May 26, 2012

0000A0294R212 Invoice number

Shipper number A0294R

Page 3 of 3

Inbound	
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Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/24			1ZA3V6660197345151	Next Day Air Commercial Collect	01824	104	1	37.20	-22.88	14.32
				Letter						
				Fuel Surcharge				5.39	-3.32	2.07
				Total				42.59	-26.20	16.39
			1st ref: 60139734.0200		:	2nd ref	: AP			
			Sender : Melissa Ham AECOM TRA 4840 Cox Ro	NSPORTATION	F	Receiv	AECO	N MOSQUERA M POLLO DRIVE	L	
_			Glen Allen V					MSFORD MA 0	1824	
	rotal for S	hippe	r:0000A3V666					42.59	-26.20	16.39
Total C		<u></u>			t	Packa	ge(s)	42.59	-26.20	18.39

Third Party Pickup Pickup Record Billed Published ZIP Incentive Date Charge Code Weight Entry Tracking Number Credit Service Zone Charge 05/23 9709640345 155 1Z6649900353365968 **Ground Commercial Third** 01824 32 11.37 -4.94 6.43 Party Customer entered weight 31.5 Fuel Surcharge 0.97 -0.42 0.55 Total 12.34 -5.36 6,98 1st ref: 032709210001 2nd ref: 469812 Sender: Receiver: MARYANNE CLEARY

AECOM AECOM CHELMSFORD MA 01824 **REGAL PRESS** 664 PLEASANT ST NORWOOD MA 02062 4604 Total for Shipper - 0000884990 12 24

Total for Shipper: 0000664990		12.34	-5.36	6.98
Total Third Party	1 Package(s)	12.34	-5.36	6.98
Total Inbound Third Party	1 Package(s)	12.34	-5.36	6.98
Total inbound	2 Package(s)	54.93	-31.58	23.37

Adjustments & Other Charges

Adjustments				
Explanation	Number of Packages	Published Charge	incentive Credit	Billed Charge
REBILL CHARGE FOR W/E 03/03/2012 REBILL FOR CUSTOMER UNDERPAYMENT BALANCE DUE FROM INVOICE 3/3/12		69,23		69.23
Total Adjustments		69.23		69.23
Total Adjustments & Other Charges				69.23

Charget 60139734.0200 04118807.1 04101694.1003

GEOSEARCH Environmental Contractors

20 Authority Drive Fitchburg, MA 01420 www.geosearchinc.com

Attn: Accounts Payable

Voice: 978-348-1989 Fax: 978-348-1128

INVOICE

Invoice Number: 12-C-6339 Jun 4, 2012 Invoice Date:

Payment Terms

Page:

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it: Justin Mosquera r MGP Site

AECOM 250 Apollo Drive Chelmsford, MA 01824		Former MGP S 32 Gonic Road Rochester, NH
Olemonary (D	Customer FO	

AECO	M Chelmsford		Net 30 Days	
				Pus Date 7/4/12
Oxer-Myr. '	·		m-mc)-n "	
<u>शिखासीहे</u> यु	Job Scope	Description With 2-Man Gas Powered Auger. Dig (60) holes to 3'-	UiBALEO "	Amount
1.00	Day Rate	Crew & Equipment Day Rate	995,00	995.0
	Mobilization	Equipment Mobilization Per Hour	100.00	500.0
		AECOM #: 41001 Project #: 601 39 7 34 Task #: 0200 Expenditure Type: CONSUICE - functions PO # (if applicable): 38 053 PO Line # (if applicable): 1 Amount: 1,495 au Date Approved: 6/13/12 Approval Signature: 64754 6 Approver's Employee #: 64754 6 Approver's Phone #: 978 905 2339 Pay When Paid: Yes No V		
		Subtotal Sales Tax		1,495.
		Total Invoice Amount	,	1,495.
		Payment/Credit Applied		
		TOTAL		1,495.

AECOM

AECOM 250 Apollo Drive Chelmsford, MA 01824 978.905.2100 tel 978.905.2101 fax

July 24, 2012

Mr. Thomas Murphy Unitil Services Corp. 6 Liberty Lane W Hampton, NH 03842-1720



AECOM Ref. No.: 60139734-Inv34

RE:

Invoice for Activities Related to 2012 Phytoremediation Program Petrolane/Northern Utilities, Inc. Site (DES #198712002, Project #432) 32 Gonic Road, Rochester, NH AECOM Project #60139734

Period Ending June 29, 2012

Dear Mr. Murphy:

Enclosed for your information is an invoice and Progress Report for professional environmental consulting services related to the 2012 Phytoremediation Program. Elements of the Phytoremediation Program include continued groundwater suppression installation and evaluation activities at the former manufactured gas plant located at the above referenced property.

Project Budget Information

This invoice is for \$18,902. The total authorized budget for this project for the 2012 calendar year is \$54,341. AECOMs December 12, 2011 Proposal for \$9,400 to continue groundwater suppression installation work in 2012 was approved by Unitil on March 20, 2012 under Purchase Order NU 65191-1. The approved proposal included inspection of the phytoremediation stands (phyto stands) for grazing, infestation and plant disease and carried subcontracted and/or material costs of \$1,000 for minor issues. An area of the most recently planted phyto stand (Stage II) was compromised by a beaver(s) earlier in the previous invoicing period. As such, AECOM proposed means to eliminate future beaver tree kills and to re-develop and irrigate the compromised area of the phyto stand. The second 2012 proposal for \$44,941 was submitted on May 14, 2012 and approved by Unitil on May 16, 2012. This project was proposed on a time and materials basis to be billed on a monthly basis.

Work Performed

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

Task 0200 2012 Continued Groundwater Suppression Evaluation Activities

As summarized in e-mails from Justin Mosquera dated May 2nd and May 4th 2012, an area of the most recently planted phyto stand (Stage II) was compromised by a beaver(s). AECOM took measures in the short term to prevent further loss of trees in the phyto stands during the May 2012 invoicing period.

2

AECOM

During the June 2012 invoicing period AECOM completed re-vegetation – a brief bulleted list of accomplishments in June 2012 is provided below:

- 80 planting locations were selected (vs. the 50-60 proposed) and at most locations two live stakes (one trunk and one limb) were planted. Where stumps had sprouted (approx.
 1/3 of the decimated phyto stand) replacement trees were not planted.
- Beaver trunk protectors were installed at pre-existing trees within the Phase II Phyto Stand. Once the new plantings have time to root and mature we plan to install the beaver trunk protectors on them as well. These activities are planned for the fall 2012.
- Work was completed very efficiently and below budget. AECOM plans to have beaver trunk protectors installed on the Phase I phyto stand later this summer.
- Our licensed beaver trapper successfully caught and re-located one beaver. The traps were removed from the site.

As detailed in Table 1 and the attached invoice, the cost incurred in June 2012 associated with this task was \$18,902.

If you have any questions regarding this invoice, please do not hesitate to call me at 978-905-2339. It has been a pleasure assisting you with this important project, and I look forward to providing additional services in the future.

Sincerely yours, AECOM

Justin Mosquera, LSP, LEP Project Manager

Attachment

Table 1 Invoice Summary 2012 Phytoremediation Program June 2012 Billing Period

	Authorized	Authorized Previously	Current	Total	Remaining
Task	Budget	Invoiced	Invoice	Invoiced	Budget
100 Previously Authorized Funding (2009 - 2011)	\$139,700.00	\$139,700.00 \$131,745.67	\$0.00	\$0.00 \$131,745.67	
200 Continued Groundwater Suppression Installation Activities (2012 Funding)	\$54,341.00	\$12,548.55	\$54,341.00 \$12,548.55 \$18,902.68 \$31,451.23 \$22,889.77	\$31,451.23	\$22,889.77

2009 Phyto Funding \$51,300, 2010 Phyto Funding \$49,500, 2011 Phyto Funding \$38,900, 2012 Phyto funding \$9,400+\$44,941.

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

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

New York, NY 10001

Account Number 5800937020 ABA Number 026009593 SWIFT CODE BOFAUS3N

OL Page 37 of 138 250 Apollo Dive, Chelmsford, MA 01824 8-905 2100 Fax: 978-905-2101

Federal Tax ID No. 06-0852759

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

Invoice Date: 03-AUG-12 Invoice Number: 37260740

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

Please reference invoice Number and Project Number with Remittance

Project Number : 60139734

Bill Through Date: 30-JUN-12 to 27-JUL-12

Project Name : 13046004 2010 PHYTOREMEDIATION PROGRAM

seaver Breach

Task Number: 0200

Task Name: EVALUATION ACTIVITIE

Labor Bill Ra Employee Name/Title Mosquera, Justin L Mosquera, Justin L Mosquera, Justin L Pelletier, Peter A Tammi, Carl E Tammi, Carl E	Title/Expenditur P18 P18 P18 P14 P20 P20	M	Date 13-JUL-12 20-JUL-12 27-JUL-12 13-JUL-12 06-JUL-12 20-JUL-12	Hours 0.75 8.50 1.00 7.00 0.75 1.00	Bill Rate 170.00 170.00 170.00 115.00 190.00 190.00	Billed Amt 127.50 1,445.00 170.00 805.00 142.50 190.00
Total Labor i	Bill Rate	k		15.00		-,
Reimbursabl		· · · · · · · · · · · · · · · · · · ·				
Expenditure Type	Employee/Vendor Name	Date	- Inv Number	Raw Cost	<u>Multiplier</u>	Billed Amt
Car Rental	ENTERPRISE RENT A CAR	22-JUN-12	D239698	505.38	1.0800	545.81
Car Rental	ENTERPRISE RENT A CAR	06-JUL-12	D240124	78.70	1.0800	85.00
Mileage	Pelletier, Peter A	10-JUL-12	EXP1864259	71.70	1.0800	77.44
Mileage	Pelletier, Peter A	11-JUL-12	EXP1864259	69.38	1.0800	74.93
Mileage	Mosquera, Justin L	16-JUL-12	EXP1873305	59.94	1.0800	64.74
Mileage	Mosquera, Justin L	17-JUL-12	EXP1873305	119.88	1.0800	129.48
Miscellaneous - Allowable	Callahan, Colin P	03-JUN-12	EXP1836085	75.00	1.0800	81.00
Miscellaneous - Allowable	Callahan, Colin P	04-JUN-12	EXP1836085	350.06	1.0800	378.07
Miscellaneous - Allowable	Callahan, Colin P	05-JUN-12	EXP1836085	365.73	1.0800	394.99
Miscellaneous - Allowable	Callahan, Colin P	06-JUN-12	EXP1836085	65.16	1.0800	70.37
Miscellaneous - Allowable	Callahan, Colin P	15-JUN-12	EXP1836085	67.65	1.0800	73.06
Miscellaneous - Allowable	Callahan, Colin P	16-JUN-12	EXP1836085	84.87	1.0800	91.66
Miscellaneous - Allowable	Callahan, Colin P	21-JUN-12	EXP1836085	101.25	1.0800	109.34
Miscellaneous - Allowable	Callahan, Colin P	29-JUN-12	EXP1873984	32.02	1.0800	34.58
Travel All Other	Pelletier, Peter A	10-JUL-12	EXP1864259	5.00	1.0800	5.40
Travel All Other	Pelletier, Peter A	11-JUL-12	EXP1864259	7.00	1.0800	7.56
Travel All Other	Mosquera, Justin L	16-JUL-12	EXP1873305	7.00	1.0800	7.56
Travel All Other	Mosquera, Justin L	17-JUL-12	EXP1873305	12.75	1.0800	13.77
Total Reimb	•	., 332 12		2,078.47	K -	2,244.76
Task Total : EVALL	JATION ACTIVITIE				OK 12 08	- 5,124.76 recovert t

Project Total: 13046004 2010 PHYTOREMEDIATION PROGRAM

Invoice Summaries

Total Current Amount:

Retention Amount: Pre-Tax Amount: Tax Amount:

See p. 2 for

5,124.76 0.00 5,124.76 0.00

20.40.00.00.182.29.00

Invoice Summaries Total Invoice Amount :					5,124.76
Billing Summaries Billing Summary Billings	<u>Current</u> 5,124.76	<u>Prior</u> 162,952.48	<u>Total</u> 168,077.24	<u>Limit</u> 194,041.00	<u>Remain</u> 25,963.76
Billing Total :	5,124.76	162,952.48	168,077.24		
Outstanding Invoices invoice Number 37256717			Invoice Date 23-JUL-12	PHO	Invoice Balance 18,902.68
3/200/1/				• • •	18,902.68

Outstanding Total:



290 LITTLETON RD UNIT 9 MA 01824-3300 CHELMSFORD

Bill To:

AECOM INC DBA AECOM ENVIRONMENT ATTN: CALLAHAN-HIGGINS-COLI-250 APOLLO DRIVE CHELMSFORD MA 01824

RENTAL INFORMATION

Date Out 6/22/12 9:43A 6/01/12 10:53AM Renter

, -

COLIN CALLAHAN

Additional Driver

Name NONE

RENTAL VEHICLES	CLAIM INFORMATION

Color License No. Claim #/Policy #/P.O. # CALLAHAN SILVER 554SR Insured

Unit # Model

12 F25C 7FR3D1 Color License No. Date of Loss

Type of Loss 256MY4 SILVER Repair Shop

Linit # Type of Car Model 11 B15Q **7FBBT5**

Rental Agreement

Page 39 of 138 **D239698 - 10U8**

BILLING DETAIL		,
Description	Rate	Amount
3 WEEKS @	357.50	1,072.50
VLCREC FEE		36.75
PKGSÇH		. 60
SALES TX %	6.25	69.37

SKARE

1179.22

1179.22

IMPORTANT INFORMATION

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

Billing Information

CALLAHAN

Thank You For Choosing Enterprise

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



Remit to:

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

Paid by:

AECOM INC DBA AECOM ENVIRONMENT ATTN: CALLAHAN-HIGGINS-COLI-250 APOLLO DRIVE CHELMSFORD MA 01824

Customer# Rental Agreement Amount 999999 D239698 1179.22 GPBR 10U8

AECOM #: 41001	AEGOM#: 41001
10129724	Project #: _6019
Project #: 6013 173	Task #:
Task #:	Expenditure Type:
PO # (if applicable):	PO # (if applicable):
PO Line # (if applicable):	PO Line # (if applicable)
Amount: \$505.38	Amount:
Date Approved; 4 7/3/12	Date Approved:
Approval Signature	Approval Signature:
Approver's Employee #: 9647772	Approver's Employee #: Approver's Phone #:
Approver's Phone #: 170-903/215	Pay When Pald: Yes
Pay When Paid: Yes No Moe130	, 4,

AMOON IN THE
Project #: 60147320
Task #:
Expenditure Type: TRA-Car Resta
PO # (if applicable);
PO Line # (if applicable):
Amount: \$ 336,92
Date Approved: 7/3/12
Approval Signature:
Approver's Employee #: 647471
Approver's Phone #: 978-905-1139
Pay When Paid: Yes No No Mo9130

AECOM #: 41001	
Project 4: 60 6 3799	
Task #:	
Expenditure Type: TRA- Car Rad	1
PO # (if applicable):	
PO Line # (if applicable):	
Amount: \$5 \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
Date Approved: 7/3/11	
Approval Signature;	
Approver's Employee #: 647971	
Approver's Phone #: 978-905-41	37
Pay When Paid: Yes No 20	=-+
	1409130

AECOM #: 41001	
Project N: 6013 9 731	
Task #: 02 00	
Expenditure Type: TRA Car Daniel	
PO N (if applicable):	
PO Line # (II applicable):	
Amount: \$ 84.23	
Dale Approved: 2/3/12	
Approval Signature:	
Approver's Employee N: 647774	
Approver's Phone #: 978-5063 13	_
Pay When Paid: Yes No X	ユ
No A	M08130

AECOM #: 41001
Project #: 60148971
Task #: 905
Expenditure Type: TRA-Gr Restal
PO # (if applicable):
PO Line # (if applicable):
Amount: # 84.2.3
Date Approved: 7/3/18
Approval Signature
Approver's Employee #: 64797
Approver's Phone #: 928-905-)139
ay When Paid; Yes No No MO9130



290 LITTLETON RD UNIT 9 CHELMSFORD MA 01824-3300

Bill To:

AECOM INC DBA AECOM ENVIRONMENT ATTN: UNKNOWN ** 250 APOLLO DRIVE CHELMSFORD MA 01824

RENTAL INFORMATION

COLIN CALLAHAN

Date Out Data In 6/26/12 3:34PM 7/06/12 3:04P Renter

Additional Oriver

Name NONE

RENTAL VEHICLES CLAIM INFORMATION

Color BLUE DK **1WCR20** Insured

License No. Claim #/Policy #/P.O. # CALLAHAN

Unit # Model 12 F15C 7G59HB

Date of Loss Type of Loss

Type of Car Repair Shop

Please Return This Portion with Remittance

Remit to:

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

Page 41 of 138 D240124 - 10U8

	BIL	LING DET	AIL		
Des	cris	otion		Rate	Amount
	3	DAYS	ę	65.00	195.00
	1	WEEKS	@	357.50	357.50
		VLCREC	FEE		17.50
		PKGSCH			. 60
		SALES T	X %	6.25	35.66

SKOND

SHORT PAY:

AMOUNT DUE-----

-SIE-26

IMPORTANT INFORMATION

Billing Inquiries Call 978-367-0212

Fed Tax ID # 43-1526718

Billing Information

CALLAHAN

Thank You For Choosing Enterprise

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

AMOUNT DUE - - - -

Paid by:

AECOM INC DBA AECOM ENVIRONMENT ATTN: UNKNOWN ** 250 APOLLO DRIVE CHELMSFORD MA 01824

Rental Agreement Amount 0240124 608.26 Customer# 999999 า๋งบั8

AECOM #: 41001	
Project #: 6024 8471	
Task #: 905	
Expenditure Type: TRA- Car Retal	
PO # (if applicable):	
PO Line # (if applicable):	
Amount: \$ 78,70	
Date Approved: 7/20/12	
Approval Signature:	
Approver's Employee #: 647973	
Approver's Phone #: 978-905-2139	
Pay When Pald: Yes No 🔑 M09130	
·	
AECOM #: 41001	1
Project 4: 6013 9 73 4	1
Task #: 02.00	1
Expenditure Type: TRA-Car Rotal	1
PO # (il applicable):	
PO Line # (if applicable):	
Amount: # 78,70	
Date Approved: 7/20/12	
Approval Signature	
Approver's Employee #: 647971	
Approver's Phone #: 928-905-2139	
Pay When Paid: Yes No M05130	
AECOM #: 41001	
Project N: 60147320	
Task #:	
Expenditure Type TRA- Car Barta	
PO # (if applicable):	
PO Line # (if applicable):	
Amount: 4 236,10	
Date Approved: 2/20/12	
Approval Signature:	
Approver's Employee #: 64293)	
Approver's Phone #: 979-905-3130	
Pay When Paid: Yes	

M09130

Expense Report EXP1836085

国 Confirmation

6/26/12

Expense report number EXP1836085 contains policy violations. It has been submitted to Mosquere, Justin L for approval.

Expense Report EXP1836085

Of TIP Hint: Print in landscape format to include all displayed information. Like your browser Back button to exit the printable page wew.

Submission instructions

To complete the expense report submission process, you must:

**Send required receipts to Accounts Payable, print & sign this page end attach all required receipts to a 8-1/2x11 sheet paper.

"Both the Expense Lines" Tab and "Expense Attocations" Tab pages nazd to be printed.

**Print and sign the Expense Excel worksheet (if you used the Excel import method).

Your manager (or specified approver) will be notified requesting approvel for this expense report. Upon approvel, a notification will be sent to you and Accounts Payable. This expense report will be **Place this page and the original receipts in an interdifice envelope, and send to Accounts Payable along with the transmittal sheet (unless otherwise instructed by your supervisor).

your manager does not take action within 7 days the expense report will be escafated to his/her manager for approved. To see the status and current approver for your expense report, please revisit the iExpense homepage and view the information under the Track; Submitted Expense Reports' region. paid after it has been approved, and Accounts Payable verifies the reculuts.

General Information

Employee Name Callahan, Colin P (647972)
Expense Dates 03-JUN-2012 - 21-JUN-2012

Cost Center (DEPT) 5826
Detailed Business Purpose Rochester Re-vegetation
Approver Mosquera, Justin L.

Required

Receipts Status

Report Submit Date 26-JUN-2012
Attachments View
Report Total 1,109.72 USD
Reimbursement Amount 777.34 USD

AECOM US

certify the claimed addiness expenses contained herein are bone tide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense politicles. Signature

Weekly Summary Approval Notes [0]

Expense Allocations

Expense Lines

Business Expenses

Guest's Guest's Organization Business Tide Missing Attachments Details Amount (USD) Country Name 75.00 99.00 84.87 332.38 73.51 Reimbursable Total Ħ Receipt Required Receipt EQUIVASHELL CAT EQUIVASHELL CAT Justification Merchant Name PARTNERSHIP GULF OIL/TO EXCUMOBIL gas Sec gas Miscellaneous Miscellaneous Miscellaneous Receipt Expense 05-Jun-2012 99:00 USD'MISC-16-Jun-2012, 84.87 USD MISC-03-Jun-2012 75.00 USD MISC-21-Jun-2012 73.51 USD MISC-Amount Type Credit Card Expenses Date.

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Wamir	Warning Date	Amount Type	_	Justincation			- Burssin	Aliachment		missing Addenments Details Antour (COU) County Manne	alloy value	2		3
€	.05-Jun-2012	239.04 MISC- USD Miscel	laneous	field supplies		>		4		239.04:				
	105-Jun-2012	20.69 USD	20.69 MISC- USD Miscellaneous	20.69 MISC- lunch for Colin USD Miscellaneous Callahan & Justin Mosquera				*		20.69				
€	.04-Jun-2012	123.40 MISC- USDIMISCE	aneous	field supplies	1	,		4	E	123.40		, , , , , , , , , , , , , , , , , , , ,		ļ • .
€	.04~Jun-2012,	••		feld supplies		,		4	E	26.44				
€	:04~Jun-2012		74.98 MISC USD MIscellaneous	field supplies		,	• •	4		74.98.	 	, , ,		
€	04-Jun-2012	118.24 MISC- USD Miscel	18.24 MISC- USD Miscellaneous	selld supplies		•		4	E	118.24'	;		•	
€	06-Jun-2012	41.02 USD	41.04 MISC USD Miscellaneous	sejyddns pleig		*	-	4	E	41.04				
1	106-Jun-2012, 5.70 USD MISCA	5.70 USD		field supplies	† ;		: :	· •		5.70	<u> </u>	ı		
	06-Jun-2012	1		lunch	† ! ! =			+		11.42	 -		,	!
€	15-Jun-2012		39.96 MISC	selidaus biali		``		4	E	39.96	•	: _	•	•
;	15-Jun-2012	· ·	10.13 MISC	sejiddns pjej	!	1		4		10.13				
<u>.</u>	15-Jun-2012	<u> </u>		lunch			,	4		10.56	.		•	•
	21-Jun-2012 9.18 USD MISC-	9.18 USD	MISC- Misceffaneous	field supplies					Ci-	9.18				
	21-Jun-2012		11.56 MISC- USD Miscellaneous	lunch	!			+	E	11.56	- -	· · · · · · · · · · · · · · · · · · ·		
	04-Jun-2012 7.00 USD MISC-	7.00 USD	MISC. Miscellaneous	loffs	•			4	F.	7.00				·
	05-Jun-2012 7.00 USD MISC-	7.00 USD	MISC- Miscellaneous	tolis	+	*; !		& ;	E	7.00,			1	
	06-Jun-2012/7.00 USD/MISC-	7.00 USD	MISC	(offs			 	\$>	. E	2.00.7				

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15-Jun-2012 7.00 USD MISC- tolls [21-Jun-2012] 7.00 USD MISC- tolls Miscellaneous Miscellaneous Expense Allocations Weekly Summary Approval Notes [0]						Expense Report EXP1836085	385				,
Expense Allocations Weekty Summary Approval Notes [0] Company Paying to Credit Card Issuer Reimbursement to You Corporate Card Business Expenses Cash and Other Business Expenses Cash and Other Business Expenses Cash and Other Business Expenses Cash and Other Business Expenses Cash and Other Business Expenses Cash and Other Business Expenses Company Paying to Credit Card Issuer Reimbursement to You Corporate Card Personal Expenses Corporate Card Itemized Personal Expenses You Pay to Credit Card Issuer		15-Jun-2012	7.00 USD N	IISC- liscellaneoù	st (olls		()	E	7.00	-	
Expense Allocations Weekty Summary Approval Notes [0] Company Paying to Credit Card Issuer Reimbursement to You Corporate Card Business Expenses Expenses Expense Report Total Company Paying to Credit Card Issuer Reimbursement to You Corporate Card Itemized Personal Expenses You Pay to Credit Card Issuer		21-Jun-2012	N QSD 00.7	IISC Iscellaneou	slo)	-	4		7.00.7	•	
Expense Allocations Weekty Summary Approval Notes [0] Corporate Card Business Expenses Cash and Other Business Expenses Expense Report Total Company Paying to Credit Card Issuer Reimbursement to You Corporate Card Itemized Personal Expenses You Pay to Credit Card Issuer	1				-	• • • • • • • • • • • • • • • • • • • •	:	Total	m.34		
Corporate Card Business Expenses Cash and Other Business Expenses Expense Report Total Company Paying to Credit Card Issuer Reimbursement to You Corporate Card Personal Expenses You Pay to Credit Card Issuer	Expense		xpense Alloc		Weekly Summary	, Approval Notes [0]		· • •			
Company Paying to Credit Card issuer Reimbursement to You Corporate Card Personal Expenses You Pay to Credit Card Issuer						·			Corporate Cash and O	Card Business Expenses ther Business Expenses Expenses Expenses	332.38 777.34 1,109.72 USD
Reimbursement to You Corporate Card Personal Expenses Corporate Card Itemized Personal Expenses You Pay to Credit Card Issuer									Company Pay	ring to Credit Card Issuer	332.38 USD
Corporate Card Personal Expenses Corporate Card Itemized Personal Expenses You Pay to Credit Card Issuer						••	٠			Reimbursement to You	777.34 USD
Corporate Card Itemized Personal Expenses You Pay to Credit Card Issuer									Corporate (Card Personal Expenses	0.00
								8	porate Card Item You F	Ized Personal Expenses	0.00 0.00 USD

6/26/12

11-36

WELCOME

SALES RECEIPT 57 544 920804 SHELL 110 MAIN STREET READING MA 01867

DATE 06/21/12 9:27AM INVOICE# 420158 AUTH# 560646 AMEX ACCOUNT NUMBER XXXX XXXXXX X1008

PUMP PRODUCT \$/G 08 UNLD \$3.599

GALLONS FUEL TOTAL \$ 73.51

TOTAL SALE \$ 73,51

Save 10cents/gal instantly at Shell when you earn 100 points at Stop & Shop. Pick up a brochure at your local Shell for more details.

CUME BACK SCOM

06-21-12 21 04 *249 11 *669 *2000 5 *1332 8 15-2844 11-38 06-15-12 21 04 *169 04 *175 11 *659 *1013 # *2100 5 *237 8 13-0687 12-36

HILE HILLY'S BURGE. 12 GONIC ROAD ROCHESTER HH 83867

603-332-1193

Flerchant ID: 66085139471601

Sale

CENTERED 233

 VISA
 Entry Method: Swiped

 Total:
 \$ 11.56

 96-21/12
 14:03:33

 Inv#: 690025
 Appr Code: 605300

 Apprvd: Online
 Batch#: 600740

Costoner Conv THANK YOU! COME AGAIN! HILD HILLY'S BURGERS 12 GONIC BOAD RICHESTER NH 03867 603-332-1193

Herchant 1D: 66005153471681

Sale

niporuu2133

VISA Entry Method: Saiped

Total: \$ 10.56

96/15/12 12:43:09 Invit: 800015 Apor Code: 845300 Aporivd: Online Batchii: 000734

Customer Com



LOVE'S HOME CENTERS, INC. 160 WASHINBTON ST, SUITE 8 ROCHESTER, NH 09099 (603) 833-4000

- SALE -

SALESE: \$2449881 1213010 TRANSE: 2000842 06-06-12

25818 2X4X96 KD HEM-FIR SELECT 2.72 69125 MAIL COMMON BRIGHT 1 LB 1 2.98

UISA:XXXXXXXXXXXXXXXXXX2133 ANDUNT:5.70 AUTHCD:04500D
SUIPED REFID:000849244902 05/06/12 12:40:49
STORE: 2449 TERMINAL: 02 06/06/12 12:40:51
OF ITEMS PURCHASED: 2

- - EXCLUDES FEES. SERVICES AND SPECIAL ORDER ITEMS



TROPICAL SMOOTHIE CAFE 160 Washington Street Rochester, NH 03839 (603) 509-3000

221 Amanda P

Chk 6369

BECKY

Gst 0

Jun06'12 10:44AM

Here Closed Check Reprint

	· Keprin	T.
1	FB Baja Chkn	\$3.99
	No Onion	
1	King Caesar	\$ 6.49
	Sun Chips Chdr	•
	Cash	\$20.00
	-	- 1
	Subtotal ·	\$10.48
	Tax	\$0.94
	Payment	\$11.42
	Change Due	\$8.58

THANKS FOR JOINING US!

160 MASHINITON ST. ST. ACCESTER, NH 03839 (603) 833-4000

- SALESH: FSTLANET 13 TRANSH: 7777288 06-15-12
108426 BRASS INPULSE SPRINKLER 0 39.96
2 0 19.98
SUBTOTAL: 39.96
INVOICE 07157 107AL: 39.96
VISA: 39.96
VISA: 39.96

D RF10:7781424907 06/15/12 12:30:14
449 TEMINAL: 07 06/15/12 12:30:14
TTEMS PURCHASED:
S FEES, SENTICE AND SPECIAL GRAFE TIERS

THANK YOU FOR SHOPPING LONE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE HANNGER: MICHAEL D RICHARD II
WE HAVE THE LONEST PRICES, GUARANTEED!
IF YOU FIND A LOMER PRICE. WE WILL BEAT IT RY IT

REGISTER TO WIN A \$5,000 LOME'S GIFT CARDI

SIEGISTRESE PARA GANAR UNA TARLETA DE REGALO LOME'ST

REGISTRE BY COMPLETING A GUEST SATISFACTION SURVEY

WITHIN ONE WEEK AT: "VAY. TOWAS. COM/SURVEY

NO U'R I D'R 2757 2449 167

MO PURCHASE NECESSARY TO ENTER OR WIN.

"VOID MIERE PROMISITED. MUST BE 18 OR OLDER TO ENTER.

"OFFICIAL RULES & MINNERS AT: "VAY. TOWAS. COM/SURVEY

STORE: 2449 TERMINAL. OT THE ASSAULT OF STORES.



LONE'S HOME CENTERS, INC. 160 BASHINGTON ST. SUITE 8 ROCHESTER, NN 03839 (603) 833-4000

- SALE -

249095 6 CU FT POLY MREELBARROU 69.98 26798 3 PAIR PACK NITRILE DIPPE 5.00

SUBTOTAL: 74.98

TAX: 0.00
INUDICE 20331 TOTAL: 74.98

VISA: 74.98

VISA:XXXXXXXXXXXXXX2133 ANOUNT:74.98 AUTHCD:01537D SWIPED REFID:819237244920 06/04/12 10:13:57

STORE: 2449 TERMINAL: 20 06/04/12 10:14:06

** OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER 1TEMS



LOUE'S HORE CENTERS. INC. 160 WASHINGTON ST, SUITE B ROCHESTER. NH 03839 (603) 833-4000

- SALE -

SALESO: S2449CU1 1698645 TRANSO: 9815636 06-04-12

2413 1802 72CT SOLO PARTY CUPS	5,39
158475 200' GLO PINK FLAGBING TA	3.98
2 0 1.99	
158660 600' GLO ORANGE FLAGGING	3,98
105898 12 1/2" SHIPS	50.91
3 0 16.97	
118009 CABLE TIE. 6". 1002 STAIN	44.00
10 0 4.40	
109123 GARDEN PLUS DIE SKOUEL FI	9.98

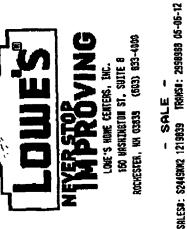
SUBTOTAL: 118.24 Fax: 0.00

INVOICE 09565 TOTAL: 118.24 UISA: 118.24

UISA;XXXXXXXXXXXX2133 AKOUNT:118.24 AUTHCD:01548D SHIPED REFID:815669244909 08/04/12 09:14:23

STORE: 2449 TERMINAL: 09 08/04/12 09:14:37

OF ITEMS PURCHASED: 1E
EXCLUDES FEES, SERVICES AND SPECIAL DRDER, ITEMS



2616 2XAXSG XD HEM-FIR SELECT 5.44

2 8 2.72
108306 MAIL RODFING BALU 18 2"C6 2.47
67569 HW OXZ PHPS WIDDD SCR 5.58
55964 UP-SCREW HOOM XX4 7/16 6.58
10894 LENDX 9"GTPI FLERN GRND 1 20.97
XWDICE 02558 TÜTAL: 41.04
11.04

UISA:KXIXXXXXXXXXZ133 BRQUKT:41.04 RUTHCD:015450 SHIPED REF ID:999006244902 06/06/12 12:10:06 STORE: ZMS TERNINAL: 02 46/06/12 12:10:18



TROPICAL SMOOTHIE CAFE 160 Washington Street Rochester, NH 03839 (603) 509-3000

221 Amarida P

Chk 6127

Jun05'12 12:20PM Gst 0

\$9.49

\$20.69

\$18.98

\$1.71

\$20.69

Dr Thru Closed Check Reprint

1 Wrap Smth CBO Thai Chicken

Side Banana Muscle Blaster

Whey Protein

1 Wrap Smth_C80 Buffalo Chicken

Side Banana Acat Berry Boost

Turbi Chc

Subtotal

Tax Payment

THANKS FOR JOINING US!

160 WASHINGTON ST. SUITE 8 ROCHESTER, NH 03839 (603) 833-4000

- SALE -

SALESU: S2449JK3 1685524 TRANSU: 10837389 08-04-12

76254 DU SIN 24TPI STOT BK BLD-13.47 69.97 345759 HITACHI 5" RECIP SAV EVS 19.96 184163 GRAIN LEATHER W/BALL AND 2 8 9.98

> SUBTOTAL: 123.40 0.00 TAX:

INVOICE 10480 TOTAL: 123.40 VISA: 123.40

UISA:XXXXXXXXXXXXXX2133 ANOUNT:123.40 AUTHCD:01564D SWIPED REFID: 837375244910 08/04/12 15:16:15

STORE: 2449 | TERNINAL: 10 | 05/04/12 15:16:27 ITEMS PURCHASED:

EXCLUDES FEES. SERVICES AND SPECIAL ORDER ITEMS



SALESM: S2449662 1508691 TRANSM: 20817579 06-04-12

97821 MILORGANITE 36LB NITRO 297071 5K STAGREEN LAWN FOOD INVOICE 20325

STORE: 2449 TERNING: 20 OBJOA/12 09:46:5 SWIPED REFID:817599244920 05/04/12 09:46:39

pisa: xxxxxxxxxxxxx133 argunt : 26.44 authed : d45621

Main Street hobis 178 Main St. Reading, MA 01867

Sale
#AMEX XXXXXX1008
Auth. # 547679
Inv. # 547679
Inv. # 60HL2215
9743816
Date 06/16/12 15:42
MAIN SIREET PE
READING MA
Pump # 10 Resular
Gallons 22,945
Price/Cal \$ 3,699
Fuel Sale \$ 84.87

THANK YOU FOR CHOOSING MOBIL

WELCOME

TP25669727-001 READING GULF EXPRESS 85 MAIN STREET READING MA\0186 MA\ 0186

DATE 06/03/12 TIME 4:26 PM AUTH# 584241

CALLAHAN/CP

PUMP PROPUCT PPG UNLD \$3. Ē99

GALLONS 19.235

TOTAL **\$75.00**

THONK YOU HAVE A NICE DAY WELCOME

SALES RECEIPT 57 544 920804 SHELL 110 MAIN STREET READING MA MA 01867

DATE 06/05/12 4:53PM INVOICE# 346189 AUTH# 571812 AMEX ACCOUNT NUMBER XXXX XXXXXX X1008

PUMP PRODUCT \$/G \$3,799 80 UNLD

GALLONS FUEL TOTAL 26.059 \$ 99,00

TOTAL SALE \$ 99.00

Save 10cents/gal instantly at Shell when you earn 100 points at Stop & Shop Pick up a brochure at your local Shell for more details.

THANK YOU

(603) 833-4000 ROCKESTER, AM 03839

150 URSHINGTON ST. SUITE 8

TRANSD: 20915922 06-05-12 SALE SALES#: S2449CU1 1696645

208.00 Ž 3X2 16 GA ECONONY 8 \$ 26.00 FRENCE PIN 3.88 LANDSCAPE • 102025 36"X50" 25PX 86416

UISA:XXXXXXXXXXI33 ANDUNT:239.04 AUTHCD:005530 13:05:38 SUIPED REFID:915938244520 06/05/12

239.04 239.04

TOTAL: **€ISA:**

INVOICE 20421

SUBTOTAL:

00/05/12 13:05:59 PURCHASED: TERNITHRI: 20 OF ITEMS EXCLUDES FEES. STORE: 2449 *

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Expense Report EXP1873984

图 Confirmation

Expense report number EXP1873984 for 32.02 has been submitted to Mosquera, Justin L for approval.

Expense Report EXP1873984

@ TIP Hint: Print in landscape formal to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

to complete the expense report submission process, you must:

"Send required receipts to Accounts Payable, print & sign this page and attach all required receipts to a 8-1/2x11 sheet paper.

"Both the Expense Lines" Tab and Expense Allocations" Tab pages need to be printed.

"Print and sign the Expanse Excel worksheet (if you used the Excel import method).

"Place this page and the original receipts in an interoffice envelope, and send to Accounts Payable along with the transmittal sheet (unless otherwise instructed by your supervisor).

Your manager (or specified approver) will be notified requesting approved for this expense report. Upon approved, a notification will be sent to you and Accounts Payable. This expense report will be paid after it has been approved, and Accounts Payable verifies the receipts.

if your manager does not take action within 7 days the expense report will be escalated to his/her manager for approve. To see the status and current approver for your expense report, please ravisit the Expense homepage and waw the information under the Track Submitted Expanse Reports' region.

General Information

Employee Name Callahan, Colin P (647972)

20-JUL-2012

Report Submit Date

Siew

32.02 USD 32.02 USD

Attachments Report Total Raimbursement Amount

Expense Dates 28-JUN-2012 - 29-JUN-2012 Cost Center (DEPT) 5826

Detailed Business Purpose Rochester Inflation Approver Mosquers, Justin L

Receipts Status Not Required

AECOM US Signature Expense Allocations Weekly Summary Approval Notes [0]

certify the claimed business expenses contained herein are bone fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense policies.

Business Expenses

Expense Lines

Cash Process

	•											
	Receipt		Marchant		_			Reimbursable		Guest's	Guest's Organization Business	Business
Date	Amount	Expense Type	Amount Expense Type Justification Name	Required		Missing Attachments Details Amount (USD) Country Name	Petallo.	Amount (USD) Country	Title	Name	Purposa
29-Jun-2012	29-Jun-2012 10.56 USD MISC-	MISC- Miscellaneous	lunch			4	H	10.56	100			
29-Jun-2012	29-Jun-2012 14.46 USD MISC-Miscell	snoons	field supplies			4)+	C	14.46	(0)			
29-Jun-2012	29-Jun-2012 7.00 USD MISC	ane Caris	siloi			4}•	E	7.00	- 6			

Total

Expense Lines Expense Allocations Weekly Summary Approval Notes [0]

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visa Total:	Entry Method: Swiped 10.56	11 17
98/29/12 Inv#: 808824 Apprvd: Online	14:37:56 Appr Code: 635770 Batch#: 000748 :	14-5112

Customer Copy THANK YOU! 14.40

Expense Report EXP1864259

图 Confirmation

Expense report number EXP1864259 contains policy violations, it has been submitted to Mosquera, Justin L for approval.

Expense Report EXP1864259

GTIP Hint: Print in tandscape format to include all displayed information. Use your browser Back button to exit the printable page view

Submission Instructions

To complete the expense report submission process, you must:

"Send required receipts to Accounts Payable, print & sign this page and attach all required receipts to a 8-1/2x11 sheet paper.
"Both the "Expense Lines" Tab and "Expense Allocations" Tab pages need to be printed.
"Print and sign the Expense Excel worksheet (if you used the Excel Import method).

"Place this page and the original receipts in an intercifice envelope, and send to Accounts Payable along with the transmittel sheet (unless otherwise instructed by your supervisor).

Your manager (or specified approver) will be notified requesting expense report. Upon approval, a notification will be sent to you and Accounts Payable. This expense report will be paid after it has been approved, and Accounts Payable verifies the receipts.

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

General Information

Employee Name Patietier, Peter A (648130) Expense Dates 10-JUL-2012 - 11-JUL-2012 Expense Dates Cost Center (DEPT)

Reimbursement Amount Environment

153.08 USD 153.08 USD 13-JUL-2012 Ze¥ Report Submil Date Attachments Report Total

Approver Mosquera, Justin L. Receipts Status Not Required

Detailed Business Purpose

contained herein are bone fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense policies. Signature | Signature | Coeffity the claimed busin **AECOM US**

Approval Notes [0] Weekly Summary

Expense Allocations

Exponso Linos

Business Expenses

Cash Expenses

https://erpdpapps.aecomnet.com/OA_HTML/OA.jsp?page=/oracle/apps/ap/oie/entry/summary/webui/ConfirmationPG&_ti=725... 7/13/2012

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			•								

Expense Lines Expense Albocations Weekly Summary . Approval Notes [0]

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TRANSACTIONS FOR

07/01/2012 to 07/13/2012

Account Name: PETER PELLETIER

Account #:

636436

				ACCOUNT	SUMMARY	·				
Be	ginning Balance	Tolis &	Other Usage	Payments	Fae	s & Adjustments	Endir	g Balanc	e M	lleage
	\$21.25	(\$	12.00)	\$43.75		\$0.00	5	53.00		
Posted	Cate & Time	Transaction	Transponder	Entry Pleza	Entry Lene	Extr Plaza	Exit Lene	Milesge	Amount	Account Balance
07/11	07/10/2012 03:08:13 PM	E-2Paga - Here Hamp, DOT	02101012894			3 - Roch	S2	0.0	-0.75	20.5
07/11	07/10/2012 91:48:19 PM	E-ZPeas - Nav Hamp. DOT	02101012894			3 - Rách	hth N2 0.0 - ver Plaza N2 0.0 - ver Plaza S2 0.0 - motion Main S67 0.0 - 0.0 4 ath S1 0.0 - th N2 0.0 -	-0.75	19.7	
07/11	07/10/2012 01:34:27 PM	E-ZPats - New Hamp. DOT	02101012894			4 - Dover Plaza N2 0.0 4 - Dover Plaza S2 0.0 5 - Hampton Main S67 0.0 2 - Resh S1 0.0 3 - Resh N2 0.0	-0.75	19.0		
07/11	07/10/2012 03:20:21 PM	E-2Pess - New Hamp, DOT	02101012894	•		4 - Dover Plaza 32 0.0 5 - Hampton Main S67 0.0 0.0 0.0 3 - Rash S1 0.0 3 - Rash N2 0.0	-0.75	18.2		
07/11	07/10/2012 00:33:07 PM	E-ZPats - New Harsp. DOT	02101012894	•		4 - Dover Plaza 32 6 - Hampton Main S87 3 - Raech S1 1 - Rech N2	0,0	-2.00	15.2	
07/12	07/12/2012 04:24:32 AM	Credit Card - Replanish		,	,		- Dover Pleza 32 - Hampton Main S87 - Rech S1 - Rech N2	0.0	43.75	60.0
07/12	07/11/2012 04:31:27 AM	E-ZPess - New Harrp, DOT	02101012894		· ·	5 - Hampton Main S67 0.0 -2.0 0.0 43.1 3 - Resh S1 0.0 -0.0 3 - Resh N2 0.0 -0.0	-0,75	59.2		
07/12	07/11/2012 07:11:22 AM	E-ZPess - New Herrp. DOT	02101012894			3 - Reich St 0.0 -0. 3 - Reich N2 0.0 -0. 4 - Dover Plaza S2 0.0 -0.	-0.75	58.5		
07/12	07/11/2012 DE:44/11 AM	E-ZPesa - New Hamp, DOT	02101012894		•	4 - Dover Plaza	\$2	0.0	-0.75	67.7
07/12	07/11/2012 06:58:49 AM	E-ZPess - New Harrp, DOT	02101012894			4 - Dover Plaza	N2	0,0	-0.75	57,0
07/12	07/11/2012 04:45:34 AM	E-ZPess - New Hemp. DOT	02101012894			5 - Hampton Main	N57	0.0	-2.00	55.0
07/12	07/11/2012 00:58:20 AM	E-EPass - New Harrp. DOT	02101012894			5 - Hampton Main	587	0.0	-2.00	53.0

Confirmation

Expense report number EXP1873306 for 197.95 has been submitted to Terrini, Carl E for approval,

Expense Report EXP1873305

G TIP Hint: Pred in landscape format to include all displayed information. Use your browser Sack button to exit the printable page view,

Submission instructions

To complete the expense report submission process, you must:
"Bend required receipts to Accounts Psystole, print & sign this page and attach all required receipts to a 6-1/2x11 sheet paper.
"Both the "Expense Lines" Tab and "Expense Allocations" Tab pages need to be printed.
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"Print and sign the Expense Expense Expense Allocations" Tab pages need to be printed.
"Print and sign the Expense Expense Expense Expense and Stee original receipts in an interoffice envelope, and send to Accounts Psystole along with the transmitted sheet (unless otherwise instructed by your supervisor).

Your manager (or specified approver) will be notified requesting approvel for this expense report. Upon approvel, a notification will be sent to you and Accounts Payable. This expense report will be paid after it has been approved, and Accounts Payable verifies the receipts.

If your manager does not take action within 7 days the expanse report will be excepted to his/her manager for approver. To see the status and current approver for your expanse report, please revisit the Expanse homepage and view the information under the Track Submitted Expanse Reports' region.

General information

Employee Name
Expense Dates
Cost Center (DEPT)
Detailed Business Purpose
Approver
Receipts Status
Hot Required

Report Submit Date 20-JUL-2012 Adjachments Home Report Total 197,96 USD mbursement Amount 197,96 USD

199.57

AECOM US Signature I certify the chalmed bugs

s contained herein are bone fide and proper business expenses incurred on bahalf of AECOM, and are in accordance with AECOM travel & expense

Expense Lines Expense Allocations Weekly Summary Approval Notes [0]

Business Expenses

Cate	Receipt Expense Amount Type	_lustification		Required		Attachments	Details	Reimbursable Amount (USD)	Country	Guest's Title	Organization Name	Business Purpose
16-84-2012	59,40 TRA- USD Mileage	Phyto Irrigation				•		59,40	r· -	 -		
16-14-2012	7.00 Travel A USD Other	Phyto Irrigation		ı		4		7.00				
17-14-2012	59,40 TRA- USD Mileage	Phyto irrigation				+	国	59,40				
1 7-Jul-2 012	TRA- 7.00 Trevel A USD Other	Phyto Intention		l !	, ,	4	Œ	7.90				
17- Jul-2 012	59,40 TRA- USD Mileage			•		+		59.40				
17-Jul-2012	5.75 Travel A USD Other	Phylo Irrigation				•		5.75				
							Total	197,94		 		

Expense Lines Expense Allocations Weekly Summary Approval Notes (0)

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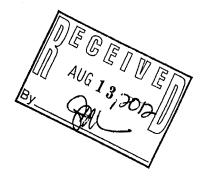
AECOM 250 Apollo Drive Chelmsford, MA 01824 978.905.2100 978.905.2101

970.905.2

tel fax

August 6, 2012

Mr. Thomas Murphy Unitil Services Corp. 6 Liberty Lane W Hampton, NH 03842-1720



AECOM Ref. No.: 60139734-Inv35

RE:

Invoice for Activities Related to 2012 Phytoremediation Program Petrolane/Northern Utilities, Inc. Site (DES #198712002, Project #432) 32 Gonic Road, Rochester, NH AECOM Project #60139734

AECOM Project #60139734 Period Ending July 27, 2012

Dear Mr. Murphy:

Enclosed for your information is an invoice and Progress Report for professional environmental consulting services related to the 2012 Phytoremediation Program. Elements of the Phytoremediation Program include continued groundwater suppression installation and evaluation activities at the former manufactured gas plant located at the above referenced property.

Project Budget Information

This invoice is for \$5,124.76. The total authorized budget for this project for the 2012 calendar year is \$54,341. AECOMs December 12, 2011 Proposal for \$9,400 to continue groundwater suppression installation work in 2012 was approved by Unitil on March 20, 2012 under Purchase Order NU 65191-1. The approved proposal included inspection of the phytoremediation stands (phyto stands) for grazing, infestation and plant disease and carried subcontracted and/or material costs of \$1,000 for minor issues. An area of the most recently planted phyto stand (Stage II) was compromised by a beaver(s) earlier in the previous invoicing period. As such, AECOM proposed means to eliminate future beaver tree kills and to re-develop and irrigate the compromised area of the phyto stand. The second 2012 proposal for \$44,941 was submitted on May 14, 2012 and approved by Unitil on May 16, 2012. This project was proposed on a time and materials basis to be billed on a monthly basis.

Work Performed

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

Task 0200 2012 Continued Groundwater Suppression Evaluation Activities

As summarized in e-mails from Justin Mosquera dated May 2nd and May 4th 2012, an area of the most recently planted phyto stand (Stage II) was compromised by a beaver(s). AECOM took measures in the short term to prevent further loss of trees in the phyto stands during the May 2012 invoicing period.

AECOM

2 During the June 2012 invoicing period AECOM completed re-vegetation efforts which included the installation of beaver trunk protectors at pre-existing trees within the Phase II Phyto Stand and irrigation of the newly planted willows and poplars.

During the July 2012 invoicing period AECOM performed three irrigation events during periods of intense heat and little precipitation. Irrigation activities were focused in the area of the re-vegetated phyto stand. The development of the newly installed plantings was monitored during the irrigation events and the survival rate has been very good thus far.

As detailed in Table 1 and the attached invoice, the cost incurred in July 2012 associated with this task was \$5,124.76.

If you have any questions regarding this invoice, please do not hesitate to call me at 978-905-2339. It has been a pleasure assisting you with this important project, and I look forward to providing additional services in the future.

Sincerely yours, **AECOM**

Justin Mosquera, LSP, LEP **Project Manager**

Attachment

Table 1 Invoice Summary 2012 Phytoremediation Program July 2012 Billing Period

	Task	Authorized Budget	Authorized Previously Budget Invoiced	Current Invoice	Total Invoiced	Remaining Budget
100	100 Previously Authorized Funding (2009 - 2011)	\$139,700.00 \$131,745.67	\$131,745.67	\$0.00	\$0.00 \$131,745.67	
200	200 Continued Groundwater Suppression Installation Activities (2012 Funding)	\$54,341.00	\$54,341.00 \$31,451.23	\$5,124.76	\$5,124.76 \$36,575.99	\$17,765.01
2009 P	:009 Phyto Funding \$51,300, 2010 Phyto Funding \$49,500, 2011 Phyto Funding \$38,900, 2012 Phyto funding \$9,400+\$44,941	11 Phyto Fund	Jing \$38,900, 2	2012 Phyto fund	ing \$9,400+\$4	1,941.

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

ACH Payment to: AECOM Inc. An AECOM Company Bank of America Account Number 5800937020 ABA Number 071000039 Wire Transfer Payment to: AECOM Inc. An AECOM Company Bank of America New York, NY 10001

Account Number 5800937020 ABA Number 026009593 SWIFT CODE BOFAUS3N

Beaver Breach acturtus included?

250 Apollo Drive, Chelmsford, MA 01824 Telephone: 978-905-2100 Fax: 978-905-2101

Federal Tax ID No. 06-0852759

> ATTN: MURPHY THOMAS **UNITIL SERVICES CORPORATON 6 LIBERTY LANE W**

HAMPTON, NH 03842

Invoice Date: 28-AUG-12 Invoice Number: 37268057

Agreement Number: EM13046004

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

Please reference invoice Number and Project Number with Remittance

Project Number : 60139734

Bill Through Date: 28-JUL-12 to 24-AUG-12

Project Name: 13046004 2010 PHYTOREMEDIATION PROGRAM

Task Number: 0200

Task Name: EVALUATION ACTIVITIE

Labor Bill Rate Employee Name/Title Berube, Elizabeth A Callahan, Colin P Callahan, Colin P Gildea, Connor M Mosquera, Justin L Mosquera, Justin L	<u>Title/Expend</u> P13 P13 P13 P11 P18 P18	llture	OCT -	1.1	Date 24-AUG-12 03-AUG-12 17-AUG-12 ()1203-AUG-12 03-AUG-12 10-AUG-12	Hours 0.25 28.00 13.00 11.00 5.75 1.00	Bill Rate 105.00 105.00 105.00 92.50 170.00 170.00	Billed Amt 26.25 2,940.00 1,365.00 1,017.50 977.50 170.00
Mosquera, Justin L	P10					59.00	-	6,496.25

Palmhureahla

Total Labor Bill Rate

Reimbursabi	0				B.B. 147 - 17 - 11	Dillord Arms
Expenditure Type	Employee/Vendor Name	<u>Date</u>	<u>Inv Number</u>	Raw Cost	Multiplier	Billed Amt
Car Rental	ENTERPRISE RENT A CAR	∕ 03-AUG-12	D240527	214.46	1.0800	231.62
Mileage	Mosquera, Justin L	≥31-JUL-12	EXP1886482	59.94	1.0800	64.74
Mileage	Callahan, Colin P	16-AUG-12	EXP1897640	86.58	1.0800	93.51
Miscellaneous - Allowable	Callahan, Colin P	30-JUL-12	EXP1896249	100.00	1.0800	108.00
Miscellaneous - Allowable	Callahan, Colin P	≥31-JUL-12	EXP1896249	680.35	1.0800	734.79
Miscellaneous - Allowable	Callahan, Colin P	✓ 01-AUG-12	EXP1896249	110.58	1.0800	119.42
Miscellaneous - Allowable	Callahan, Colin P	▲ 16-AUG-12	EXP1897640	26.23	1.0800	28.32
Travel All Other	Mosquera, Justin L	a 31-JUL-12	EXP1886482	8.99	1.0800	9.71
					A	

Total Reimbursable

Task Total : EVALUATION ACTIVITIE

7,886.36

Project Total: 13046004 2010 PHYTOREMEDIATION PROGRAM

7,886.36

1,390.11

Invoice Summaries

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

7,886.36 0.00 7,886.36 0.00

Total Invoice Amount:

7,886.36

Billing Summaries Billing Summary

Billings

Current 7,886.36

Prior 168,077.24

Total 175,963.60

<u>Limit</u> 194,041.00

<u>Remain</u> 18,077.40

Billing Total:

7.886.36

168,077.24

175,963.60

1,287.13

confirm accounting

30.40.00.00-182.29.00

Outstanding Invoices Invoice Number 37260740

Invoice Date 03-AUG-12 PAID

Invoice Balance 5,124.76

5,124.76

Outstanding Total:

290 LITTLETON RD UNIT 9 CHELMSFORD MA

MA 01824-3300

BIII To:

Rental Invoice

AECOM INC DBA AECOM ENVIRONMENT ATTN: UNKNOWN •• 250 APOLLO DRIVE CHELMSFORD MA 01824

RENTAL INFORMATION

Additional Priver

Name ___ NO OTHER DRIVER PERMITTED

7GH4X7

RENTAL	VEHICLES	CLAIM INFORMATION

Date of Loss Type of Loss

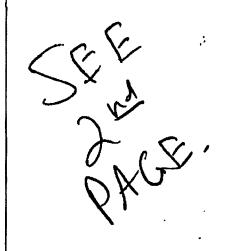
Type of Car Repair Shop

Rental Agreement

Page 64 of 138

D240527 - 10U8

Rate	Amount
357.50	715.00
	24.50
	. 60
6.25	46.26
	357.50



AMOUNT DUE · · · · · · ·

CALLAHAN

786.36

786.36

IMPORTANT INFORMATION

AMOUNT DUE · · · · · · · ·

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

Billing Information

Thank You For Choosing Enterprise

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

Please Return This Portion with Remittance _

Remit to:

12 F25C

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

Paid by:

AECOM INC DBA AECOM ENVIRONMENT ATTN: UNKNOWN••
250 APOLLO DRIVE
CHELMSFORD MA 01824

Customer# Rental Agreement Amount GPBR 999999 0240527 786.36 1008

Expense Report EXP1886482

Mileage rate changed to .555

UTIK VAM

gj. Confirmation

Expense report number EXP1886482 for 68,39 has been submitted to Tammi, Carl E for approval.

Expense Roport EXP1886482

MITTER OF A JOKENE W. and of the top of the are. Use you like a little and the earlier for fall and

To complete the expense report submission process, you must:
"Send required receipts to Accounts Payable, print & sign this page and attach all required receipts to a 8-1/2x11 sheet paper.
"Both the "Expense Lines" Tob and "Expense Allocations" Taip pages need to be printed
"Print and sign the Expense Exist workshoot (4 you used the Excel import method).
"Place this page and the original receipts in an interoffice envelope, and send to Accounts Payable along with the transmittel sheet (unless otherwise instructed by your supervisor).

Your manager (or specified approver) will be notified requesting approval for this expense report. Upon approval, a notification will be sant to you and Accounts Payable. This expense report will be paid after it has been upprovae, and Accounts Payable varies the receipts.

If your manager does not take act on within 7 days the expense report will be escalated to his/her manager for approval. To see the status and current approver for your expense report, please revisal the Æxpense homologic and view the information under the Track Submitted Expense Reports' region

General Information

Employee Name Mcsquera, Justin L (847546) Expense Dates 31.JUL-2012 - 51-JUL-2012 Cost Center (DEPT) 5826

Dotaled Business Purpose Phyto Inventory
Approver Tainmi, Carl E
Receipts Status flot Required

Report Submit Date 02-AUG-2012 Attachments View Report Total 68.39 USD Reimbursement Amount 68.39 USD

MIL 68.93

AECOM US

Signature

I certify the claimed busyloss expenses contained herein are bone fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel 6 expenses

Entertain Train White Standing Approval Nation Pt Expan lins

Businous Expanses

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Wishing a range Approval Notes [3] Copyrise of watering Expense ton .

Capyright (c) 2006, Crucle, All rights reserved.

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	647548 Justin Mosquera		Others	8.9			_				_																	-	
EMPLOYEE EXPENSE REPORT	Employee No.		All Others	IRA-Travel All Other	Select Expenditure Type	Select Expenditure Type	Select Expenditure Type	Select Expenditure Type	Salact Expanditure Type	Select Expenditure Type	Select Expendature Type	Select Expenditure Type	Salact Expanditure Type	Select Expenditure Type	Select Expenditure Type	Select Expenditure Type	Select Expenditure Type	Select Expenditure Type	Select Expenditure Type	Select Expenditure Type	Select Expenditure Type	Salact Expenditure Type	Select Expenditure Type	Salect Expenditure Type	Select Expenditure Type	Select Expenditure Type	Select Expenditure Type	Select Expendure Type	
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B.P.I.

Expensa Report EXP1897640

MILEAGE DIFF

Expense report number EXP1897640 contains policy violations. It has been submitted to Mosquera, Justin L. for approval.

Expense Report EXP1897640

國 Confirmation

3 TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

To complete the expense report submission process, you must

"Sand required receipts to Accounts Payable, print & sign this page and attach all required receipts to a 8-1/2x11 sheet paper.

"Both the "Expense Lines" Tab and "Expense Allocations" Tab pages need to be printed.

*Print and sign the Expense Excel worksheet (if you used the Excel import method).

"Place this page and the original receipts in an interoffice envelope, and send to Accounts Payable along with the transmittal sheet (unless otherwise instructed by your supervisor).

Your manager (or specified approver) will be notified requesting approved for this expense report. Upon approvel, a notification will be sent to you and Accounts Payable. This expense report will be paid after it has been approved, and Accounts Payable verifies the receipts.

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

General Information

18-AUG-2012 - 16-AUG-2012 Callahan, Colin P (847972) Employee Name Expense Dates Cost Center (DEPT)

Reimbursement Amount Rochester Imigation Mosquera, Justin L

17-AUG-2012

Report Submit Date

104.23 USD 104.23 USD

Xiβ₩

Attachments Report Total

> Not Ragarited Approver Receipts Status

AECOM US Signature

Detailed Business Purpose

112.81

I cartify the claimed pastriass expenses contained harein are bone fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel's expense policies

Approval Notes [0] Weakly Summary Expense Lines Expense Allocations

Business Expenses

Cash Expenses

Guest's .Guest's Organization Business Name Titte Attachments Details Amount (USD) Country Namo Reimbursablo 10.58 7.00 Ë 4 4 Raceipt Required Recaipt Merchant Justification Name Ench Sign Miscellaneous Miscellaneous Receipt Expenso 10.58 USD MISC-7.00 USD MISC-Amount Type 18-Aug-2012 18-Aug-2012 Warming Date

 	104.23	Total							
86.58	78.00	E	4		mileage -	TRA-Mikego	78.00 USD	△ 16-Aug-2012 78.00 USD TRA-Mileage	€
	8.67		4		sejddne pjeg	MISC- Miscellaneous	16-Aug-2012 8.67 USD MISC-	16-Aug-2012	

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Expenso Lines Expense Allocations

\$77/23

Copyright (c) 2008, Oracle. All rights reserved.

HILD WILLY'S MARKENS 663-332-1193

Herchant 10: 56995130471681

Sale

manan2133 Entry Method: Swiped YISA Total:

13:14:57 08/16/12 Appr Code: 015470 Inva: 000010 8atch#: 000796 Approd: Online

10.56

Custoner Copy THANK YOU! COME AGAIN!

08-16-12 81 04 *149 0.4 *149

11 *569 *867 5H 1.3-3453 10-50

区onfirmation

217617

Expense report number EXP1898249 for 890.93 has been submitted to Mosquera, Justin L for approval.

Expense Report EXP1896249

GTIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

To complete the expense report submission process, you must:

"Sand required receipts to Accounts Payable, print & sign this page and attach all required receipts to a 8-1/2x11 sheat paper.

"Both the "Expense Lines" Tab and "Expense Allocations" Tab pages need to be printed. *Print and sign the iExpense Excel worksheet (if you used the Excel import method).

"Place this page and the original receipts in an interoffice envelope, and send to Accounts Payable along with the transmittal sheet (unless otherwise instructed by your supervisor).

Your manager (or specified approver) will be notified requesting approval for this expense report. Upon approval, a notification will be sent to you and Accounts Payable. This expense report will be paid after it has been approved, and Accounts Payable variles the receipts.

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

General Information

Callahan, Colin P (647972) 30-JUL-2012 - 01-AUG-2012 Employee Name Expense Dates

Rochester Beaver Protectors 2 Detailed Business Purpose Cost Center (DEPT)

890.83 USD 61.61 USD Report Total Reimbursement Amount

13-AUG-2012

Report Submit Date Attachments

View View

Mosquera, Justin L. Approver

Required Receipts Status

AECOM US

Signature I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense policies.

Approval Notes [0]

Weekly Summary

Expense Allocations

Expense Lines

Business Expenses

Credit Card Expenses

Amount Type Justification Merchant Name Receipt <t< th=""><th></th><th>* Paring</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></t<>		* Paring												
field supplies LOWES OF CARGONS AND AND AND AND AND AND AND AND AND AND	Date	Receipt Amount	Expanse Type	Justification	Merchant Name		Receipt Missing	Attachments	Dotail8	Reimburnable Amount (USD) (Gues Sountry Name	rs Gu	ests Organization le Name	Business Purpose
297.58 MISC- field supplies HOME DEPOT 3489	31-44-2012	M	aneous	feld supplies	LOWES OF ROCHESTER 2449	>		4	W	338.72				•
100.00 MISC- gas SUNOCO INC (R&M)	31-44-2012	Xi	aneous	field supplies	номе рерот 3489	>	-	4	H	297.58				
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829.32

Total

Expense Report EXP1896249

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Date	Receipt Exper	Receipt Expenso Amount Type	Justification	Merchant Receipt Name Required	Receipt Required	Receipt Missing	Attachments	Details /	Receipt Reschments Details Amount (USD) Country Name	G Country N	uest's (Guest's Guest's Organization Businers Name Title Name Purpose	n Business Purpose
31-24-2012	31-Ju-2012 22.70 USD MISCEL	MSC- Miscellaneous	MSC- lunch for Colin Callahan & Miscellanaous Connor Gildea				4	M	22.70				
31-Ju-2012 14.35 USD MISC. Miscell	14.35 USD	MISC. Miscellaneous	field aupplies				4		14.35				
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01-Aug-2012	01-Aug-2012 10.56 USD MISCA Miscal	MISC. Miscellaneous	lunch				4	H	10.56		<u> </u>		
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Expense Lines Expense Allocations Weekly Summary Approval Notes [0]

0.00	Corporate Card Personal Expenses
61.61 USD	Reimbursement to You
829.12 USD	Company Paying to Credit Card Issuer
828.32 81.61 890.83 USD	Corporate Card Business Expenses Cash and Other Business Expenses Expense Report Total.
-	

Corporate Card Personal Expenses 0.00
Corporate Card Itemized Personal Expenses 0.00
You Pay to Credit Card Issuer 0.00 USD

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WELCOME

SALES RECEIPT 57 544 920804 SHELL 110 MAIN STREET READING MA MA 01867

DATE 08/01/12 9:32PM INVOICE# 634170 AUTH# 532561 AMEX
ACCOUNT NUMBER
XXXX XXXXXX X1008

PUMP PRODUCT \$/G \$3,659 UNLD

FUEL TOTAL \$ 93.02 CALLONS 25.423

TOTAL SALE \$ 93.02

Save 10cents/gal instantly at Shell when you earn 100 points at Stop & Shop, Pick up a brochure

. ..

HILD HILLY'S BURGERS 12 GONJC ROAD ROCHESTER NH 03867 603-332-1193

Merchant ID: 66005130471601

Sale

IIIIIIIII2133

VISA Entry Method: Saiped Total: 10.56 08/01/12 13:41:27 Inv#: 900017 APP Code: 04517D Approd: Online Batch#: 000781

Customer Copy THANK YOU! COME AGAIN!

UILD WILLY'S BURGERS 12 GONIC ROAD ROCHESTER NN 03867 603-332-1193

Merchant ID: 66005139471601

Sale

H1001111107/33

VISA Entry Method: Swiped 22.70 Total:

07/31/12 12:15:18 Appr Code: 01551D Inv#: 800012 Batch#: 000780 Approvd: Online

Customer Copy THANK YOU! COME AGAINS

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1.

17-1:-12 31

01 04 0 . 01 . 119 11 .559 #1435 4. (30 Ä

7.4.3

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17-7-63 12-0:

HAUE A NICE DAY

GALLONS 28.019

PUMP PRODUCT 02 UNLE CALLAHAN/CP ACCOUNT NUMBER \$3.569

513941

205 N MRIN ST MA 0181



LOVE'S HOME CENTERS, INC. 160 WASHIMBION ST, SUITE 8 ROCHESTER, NA 03839 (603) 633-4000

- SALE -

SRLESU: \$2449CJ1 1214428 TRANSU: 20743138 07-31-12

102025 35"X50" 3X2 16 8A ECONOMY	130.00
5 9 26.00	
97029 28"X50" RABBIT GARD 34285	95.92
4 4 23.98	
799 S/S 18" PLUMBERS COME	49.80
5 0 9.96	
168470 US PATRIOTS BARDEN FLAG U	15.00
92253 36"X50" 166A LAUN FENCE V	48.00
SUBTOTAL:	338.72
fax:	0.00
INVOICE 20486 TOTAL:	338.72
AMEX:	338.72

CONCERCIONARIA ST. CCC.: [NC/OPA #000/PEXEXEXXXXXXXXXXXX]NO 51: 193. 63 217.16/10 (22447241541; 21434 077):72



More saving. More doing.

280 N MAIN STREET ROCHESTER, NH 03867 (603)335-1300

tru guards

3489 00002 70538 07/31/12 01:29 PM CASHIER RANDALL - RTM3769

099713031388 RABBIT GARD <A>
 2'4"X50' 14GA RABBIT GARDEN FENCE 7023,98 167.86

099713031395 GRNPVCFENCE <A>
 28"X50' PVC RABBIT GUARD FENCE 3843.24 129.72

SUBTOTAL 297.50
SALES TAX 0.00
TOTAL \$297.50
XXXXXXXXXXXXXXXXX1008 AMEX 297.50
AUTH CODE 539900/7020922



AECOM

AECOM 250 Apollo Drive Chelmsford, MA 01824 978.905.2100 978.905.2101

September 13, 2012

Mr. Thomas Murphy Unitil Services Corp. 6 Liberty Lane W Hampton, NH 03842-1720



tel

fax

AECOM Ref. No.: 60139734-Inv36

RE: Invoice for Activities Related to 2012 Phytoremediation Program

Petrolane/Northern Utilities, Inc. Site (DES #198712002, Project #432)

32 Gonic Road, Rochester, NH AECOM Project #60139734 Period Ending August 24, 2012

Dear Mr. Murphy:

Enclosed for your information is an invoice and Progress Report for professional environmental consulting services related to the 2012 Phytoremediation Program. Elements of the Phytoremediation Program include continued groundwater suppression installation and evaluation activities at the former manufactured gas plant located at the above referenced property.

Project Budget Information

This invoice is for \$7,886.36. The total authorized budget for this project for the 2012 calendar year is \$54,341. AECOMs December 12, 2011 Proposal for \$9,400 to continue groundwater suppression installation work in 2012 was approved by Unitil on March 20, 2012 under Purchase Order NU 65191-1. The approved proposal included inspection of the phytoremediation stands (phyto stands) for grazing, infestation and plant disease and carried subcontracted and/or material costs of \$1,000 for minor issues. An area of the most recently planted phyto stand (Stage II) was compromised by a beaver(s) earlier in the growing season. As such, AECOM proposed means to eliminate future beaver tree kills and to re-develop and irrigate the compromised area of the phyto stand. The second 2012 proposal for \$44,941 was submitted on May 14, 2012 and approved by Unitil on May 16, 2012. This project was proposed on a time and materials basis to be billed on a monthly basis.

Work Performed

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

Task 0200 2012 Continued Groundwater Suppression Evaluation Activities

As summarized in e-mails from Justin Mosquera dated May 2nd and May 4th 2012, an area of the most recently planted phyto stand (Stage II) was compromised by a beaver(s). AECOM took measures in the short term to prevent further loss of trees in the phyto stands during the May 2012 invoicing period.

2

AECOM

During the June 2012 invoicing period AECOM completed re-vegetation efforts which included the installation of beaver trunk protectors at pre-existing trees within the Stage II Phyto Stand and irrigation of the newly planted willows and poplars.

During the July 2012 invoicing period AECOM performed irrigation events during periods of intense heat and little precipitation as needed.

During this invoicing period (28-JUL-12 to 24-AUG-12) three irrigation events focused in the area of the re-vegetated phyto stand were performed. The development of the newly installed plantings was monitored during the irrigation events and the survival rate has been very good thus far. Additionally, beaver trunk protectors were installed at the majority of pre-existing trees within the Stage I Phyto Stand.

As detailed in Table 1 and the attached invoice, the cost incurred in August 2012 associated with this task was \$7,886.36.

If you have any questions regarding this invoice, please do not hesitate to call me at 978-905-2339. It has been a pleasure assisting you with this important project, and I look forward to providing additional services in the future.

Sincerely yours, AECOM

Justin Mosquera, LSP, LEP Project Manager

Attachment

Table 1 Invoice Summary 2012 Phytoremediation Program August 2012 Billing Period

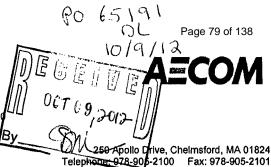
	JacT	Authorized	Authorized Previously	Current	Total	Remaining
	VCD I	nager	Invoiced	Invoice	Invoiced	Budget
) [100 Previously Authorized Funding (2009 - 2011)	\$139,700.00	\$139,700.00 \$131,745.67	\$0.00	\$0.00 \$131,745.67	
70°	200 Continued Groundwater Suppression Installation	\$54,341.00	\$54,341.00 \$36,575.99	\$7.886.36	\$7.886.36 \$44.462.35	\$9 878 65
	Activities (2012 Funding)					
2009 P	2009 Phyto Funding \$51,300, 2010 Phyto Funding \$49,500, 2011 Phyto Funding \$38,900, 2012 Phyto funding \$9,400+\$44,941.	111 Phyto Fund	ling \$38,900, 2	012 Phyto fund	ing \$9,400+\$44	4,941.

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

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

New York, NY 10001

Account Number 580093702 ABA Number 026009593 SWIFT CODE BOFAUS3N



Federal Tax ID No. 06-0852759

ATTN: MURPHY THOMAS UNITIL SERVICES CORPORATON 6 LIBERTY LANE W HAMPTON, NH 03842 Invoice Date: 03-OCT-12 <--Invoice Number: 9337277609

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

Please reference invoice Number and Project Number with Remittance **Project Number** : 60139734 Project Name: 13046004 2010 PHYTOREMEDIATION PROGRAM Bill Through Date: 25-AUG-12 to 28-SEP-12 Task Number: 0200 Task Name: EVALUATION ACTIVITIE **Labor Bill Rate BIII Rate Billed Amt** Employee Name/Title Title/Expenditure **Date Hours** 31-AUG-12 105.00 1,260.00 12.00 Callahan, Colin P P13 P18 31-AUG-12 170.00 127.50 0.75 Mosquera, Justin L Mosquera, Justin L P18 14-SEP-12 1.75 170.00 297.50 P18 21-SEP-12 0.75 170.00 127.50 Mosquera, Justin L 15.25 1,812.50 **Total Labor Bill Rate** Reimbursable Raw Cost Multiplier **Billed Amt** Inv Number **Expenditure Type** Employee/Vendor Name <u>Date</u> 1,0800 Car Rental ENTERPRISE RENT A CAR 30-AUG-12 D241046 87.37 94.36 1.0800 27.27 29-AUG-12 EXP1913237 25.25 Miscellaneous - Allowable Callahan, Colin P 30-AUG-12 EXP1913237 29.14 1.0800 31.47 Miscellaneous - Allowable Callahan, Colin P 153.10 141.76 Total Reimbursable 1,965.60 Task Total : EVALUATION ACTIVITIE 1,965.60 Project Total: 13046-304 2010 PHYTOREMEDIATION PROGRAM $\mathfrak{t}^{(k)} \mathfrak{t} = \mathfrak{t}^{-1}$ **Invoice Summaries** 1,965.60 **Total Current Amount:** 0.00 Retention Amount: 1,965.60 Pre-Tax Amount: 0.00 Tax Amount: 1,965.60 **Total Invoice Amount: Billing Summaries** Limit Remain **Billing Summary** Current **Prior Total** 175,963.60 177,929.20 194,041.00 16,111.80 1,965.60 Billings 175,963.60 177,929.20 **Billing Total:** 1,965.60

Outstanding Invoices

Invoice Number 37268057 PAID Invoice Date 28-AUG-12 Invoice Balance 7,886.36

7,886.36

Outstanding Total:

20.40.00-00.182.29.00



290 LITTLETON RD UNIT 9
CHELMSFORD MA 01824-3300

BIII To:

AECOM INC DBA AECOM ENVIRONMENT ATTN: UNKNOWN --250 APOLLO DRIVE CHELMSFORD MA 01824

RENTAL INFORM.	ATICN
Date Out 8/17/12 8:32AM Renter	Date In 8/30/12 4:51P
COLIN CALLAHAN	AECOM #: 41001 Project #: 6d 397-34
	Task #: 0200 Expenditure Type: TRA Car Rod PO # (if applicable):
	PO Line # (if applicable): Amount: 8 87.37
Additional Driver	Date Approved: 7/18/2
Neme NO OTHER DRIVER	Approver's Employee #: 647972 Approver's Phone #: 978-905-2139

Rental Agreement

D241046 - 10U8

BILLING DETAIL		
Description	Rate	Amount
2 WEEKS @	357.50	715.00
VLCREC FEE PKGSCH		24.50 .60
SALES TX %	6.25	46.26

AECOM #: 41	1901	4a11	
Project #:	2.00	(11)	
Task #:	TRA	(ar Put	J
Expenditure Ty PO # (if applic	able):		
PO Line # (if a			
Amount: 4	6980	19	
Date Approve		<u> </u>	
Approval Sign		4292	1
Approver's En		10-905	-2139
Pay When Pai		No. >	M0813
	·		

RENTAL VEHICLES CLAIM INFORMATION

Pay When Paid:

Color SILVER Model

13 S15C

License No 981PA6 Unit #

7GR92V

License No. Claim #/Policy #/P.O. #

CALLAHAN Insured

11150100

Date of Loss Type of Loss

Type of Car

Repair Shop

IMPORTANT INFORMATION

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

Billing Information

NT DUE ·

CALLAHAN

Thank You For Choosing Enterprise

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

Please Return This Portion with Remittance

786,36

786.36

Remit to:

ENTERPRISE RENT-A-CAR ATTN: ACCTS RECEIVABLE P.O. BOX 414373 BOSTON MA 0

MA 02241-4373

Paid by:

AECOM INC DBA AECOM ENVIRONMENT ATTN: UNKNOWN --250 APOLLO ORIVE CHELMSFORD MA 01824

AMOUNT DUE · · · · · · · · · ·

Customer# Rental Agreement Amount GPBR 999999 D241046 786.36 18U8

9/4/12

Expense Report EXP1913237 ·

. Confirmation

Expense report number EXP1913237 for 54.39 has been submitted to Mosquera, Justin L for approval.

Expense Report EXP1913237

Of TIP Flint: Print in landscape former to include all displayed information, Use your browser Dack button to exit the printable page view.

Submission instructions

To complete the expense report submission precess, you must:
""Send required receipts to Accounts Payable, print & sign this page and attach all required receipts to a 8-1/2x11 sheet paper,
""Both the "Expense Lines" Tab and "Expense Allocations" Tab pages need to be printed.
""Print and sign the lExpense Excel worksheet (if you used the Excel Import method).

"Place this page and the original receipts in an interdice envelope, and send to Accounts Psyable along with the transmittal sheet (unless otherwise instructed by your supervisor).

Your manager (or specified approver) will be notified requesting approval for this expense report. Upon approval, a notification will be sent to you and Accounts Payable. This expense report will be paid after it has been approved, and Accounts Payable verifies the receipts.

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

	General	Information
--	---------	-------------

Employee Name Callahan, Colin P (847972)
Expense Dates 28-AUG-2012 - 30-AUG-2012
et Center (DEPT) 5826

Perlupes

Cost Center (DEPT) **Detailed Business Purpose** Rochester Irrigation Approver Mosquera, Justin L

Receipts Status

Report Submit Date 04-SEP-2012 Attachments View Report Total 54.39 USD

Reimburgement Amount 28,25 USD

AECOM US

I certify the claimed business expenses contained herein are bone 6de and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense policies.

Expense Lines Expense Allocations Weekly Summary

Business Expenses

Credit Card Expenses

	Recolpt Expense		Morchant	Receipt	Receipt		;	Reimbursable) .	Guost's	Greats	Organization	Business
Data	Amount Type	Justificatio	n Name	Required	Missing	Attachments	Details	Amount (USD	Country	Name	Title	Name	Purpose
30-Aug-2012	29.14 USD MISC- Miscellaneou	983	EXXXMOSIL.	¥		4	352	29.14					
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	Date	Receipt Amount	Expense Type	Justification	Merchant Name	Receipt Required	Receipt Missing	Attaichments		Reimbureable Amount (USD)		 Organization Name	Business Purpose
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https://erpdpapps.aecomnet.com/OA_HTML/OA_isp?page=/oracle/apps/ap/oie/entry/summary/webui/ConfirmationPG&_ti=4918542238re...

1/2

9/4/12 . Expense Report EXP1913237 29-Aug-2012 11.56 USD MISC-Miscellaneous **T** 11.56 4 <u>-</u> 6.69 USD MISC-Miscellaneous 6.69 Total, 25.25 Expense Lines Expense Allocations Weekly Summary Approval Notes [0] Corporate Card Business Expenses Cash and Other Business Expenses Expense Report Total 29.14 25.25 54.39 USD Company Paying to Credit Card Issuer 29.14 USD 25.25 USD

Corporate Card Personal Expenses 0.00
Corporate Card Remized Personal Expenses 0.00
You Pay to Credit Card Issuer 6.00 USD

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HILD HILLY'S BURGERS 12 GONIC ROAD ROCHESTER HH 03967 683-332-1193

11

1 2 -14 45 Herchant, 10: 66805139471601

Sale

Entry Method: Saiped VISA 11.56 Total:

13:19:39 88/29/12 Appr Code: 015930 Inva: 888017 Batch#: 000009 Approd: Online

COME AGAIN!

Sale #AMEX XXXXXX1008 Auth. # 572035 Inv. # MMU3993 9744988 Date 08/30/12 15:43 MAGID AZMI CHELMSFO MA Pump # 4 Negular Gallons ... 7.473 Price/Gal ..\$ 3.899 Fuel Sale ..\$ 29.14

AECOM

AECOM 250 Apollo Drive Chelmsford, MA 01824 978.905.2100 978.905.2101 tel fax

October 3, 2012

Mr. Thomas Murphy Unitil Services Corp. 6 Liberty Lane W Hampton, NH 03842-1720 DE GENTEN OCT 09/2012

AECOM Ref. No.: 60139734-Inv3"

RE:

Invoice for Activities Related to 2012 Phytoremediation Program Petrolane/Northern Utilities, Inc. Site (DES #198712002, Project #432) 32 Gonic Road, Rochester, NH AECOM Project #60139734 Period Ending September 28, 2012

Dear Mr. Murphy:

Enclosed for your information is an invoice and Progress Report for professional environmental consulting services related to the 2012 Phytoremediation Program. Elements of the Phytoremediation Program include continued groundwater suppression installation and evaluation activities at the former manufactured gas plant located at the above referenced property.

Project Budget Information

This invoice is for \$1,965.60. The total authorized budget for this project for the 2012 calendar year is \$54,341. AECOMs December 12, 2011 Proposal for \$9,400 to continue groundwater suppression installation work in 2012 was approved by Unitil on March 20, 2012 under Purchase Order NU 65191-1. The approved proposal included inspection of the phytoremediation stands (phyto stands) for grazing, infestation and plant disease and carried subcontracted and/or material costs of \$1,000 for minor issues. An area of the most recently planted phyto stand (Stage II) was compromised by a beaver(s) earlier in the growing season. As such, AECOM proposed means to eliminate future beaver tree kills and to re-develop and irrigate the compromised area of the physical stand. The second 2012 proposal for \$44,941 was submitted on May 14, 2012 and approved by Unitil on May 16, 2012. This project was proposed on a time and materials basis to be billed on a monthly basis.

Work Performed

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

Task 0200 2012 Continued Groundwater Suppression Evaluation Activities

As summarized in e-mails from Justin Mosquera dated May 2nd and May 4th 2012, an area of the most recently planted phyto stand (Stage II) was compromised by a beaver(s). AECOM took measures in the short term to prevent further loss of trees in the phyto stands during the May 2012 invoicing period.

AECOM

During the June 2012 invoicing period AECOM completed re-vegetation efforts which included the installation of beaver trunk protectors at pre-existing trees within the Stage II Phyto Stand and irrigation of the newly planted willows and poplars.

During the July and August 2012 invoicing period AECOM performed irrigation events during periods of intense heat and little precipitation as needed. Additionally, beaver trunk protectors were installed at the majority of pre-existing trees within the Stage I Phyto Stand.

During this invoicing period (25-AUG-12 to 28-SEP-12) one irrigation event focused in the area of the re-vegetated phyto stand was performed. The development of the newly installed plantings was monitored during the irrigation event and the survival rate has been very good thus far.

As detailed in Table 1 and the attached invoice, the cost incurred in September 2012 associated with this task was \$1,965.60.

If you have any questions regarding this invoice, please do not hesitate to call rue at 978-905-2339. It has been a pleasure assisting you with this important project, and I look forward to providing additional services in the future.

Sincerely yours, AECOM

Justin Mosquera, LSP, LEP Project Manager

Attachment

Table 1 Invoice Summary
2012 Phytoremediation Program
September 2012 Billing Period

Task	Authorized Budget	Authorized Previously Budget Invoiced	Current Invoice	Total Invoiced	Remaining Budget
100 Previously Authorized Fun⊲ling (2009 - 2011)	\$139,700.00	\$139,700.00 \$131,745.67	\$0.00	\$0.00 \$131,745.67	
200 Continued Groundwater Suppression Installation Activities (2012 Funding)	\$54,341.00	\$54,341.00 \$44,462.35	\$1,965.60	\$1,965.60 \$46,427.95	\$7,913.05
2009 Phyto Funding \$51,300, 2010 Phyto Funding \$49,500, 2011 Phyto Funding \$38,900, 2012 Phyto funding \$9,400+\$44,941.	011 Phyto Fundin	g \$38,900, 201	2 Phyto funding	\$9,400+\$44,9	41.

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

Chicago, IL 60674

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

5800937020 ABA Number 071000039 Wire Transfer Payment to: AECOM Inc. An AECOM Company Bank of America

New York, NY 10001

Account Number 5800937020 ABA Number 026009593 SWIFT CODE BOFAUS3N

12/6/12

Page 87 of 138



250 Apollo Drive, Chelmsford, MA 01824 Telephone: 978-905-2100 Fax: 978-905-2101

Federal Tax ID No. 06-0852759

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

Invoice Date: 27-NOV-12 Invoice Number: 37293623

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

lease reference Invoice Number and Project Number with Remittance

Project Number

: 60139734

Bill Through Date: 29-SEP-12 to 23-NOV-12

Project Name : 13046004 2010 PHYTOREMEDIATION PROGRAM

Task Number: 0200

Task Name: EVALUATION ACTIVITIE

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	<u>Date</u>	Hours	Bili Rate	Billed Amt
Gildea, Connor M	P11	09-NOV-12	12.50	92.50	1,156.25
Gildea, Connor M	P11	09-NOV-12	1.00	92.50	92.50
Gildea, Connor M	P11	16-NOV-12	9.00	92.50	832.50
Mosquera, Justin L	P18	05-OCT-12	1,50	170.00	255.00
Mosquera, Justin L	P18	02-NOV-12	2.25	170.00	382.50
Mosquera, Justin L	P18	09-NOV-12	1.50	170.00	255.00
Mosquera, Justin L	P18	16-NOV-12	1.50	170.00	255.00
Mosquera, Justin L	P18	23-NOV-12	0.50	170.00	85.00

Total Labor Bill Rate

Total Reimbursable

Reimbursable

Expenditure Type Mileage Travel All Other

Employee/Vendor Name Mosquera, Justin L Mosquera, Justin L

<u>Date</u> 02-NOV-12 02-NOV-12

Inv Number EXP1979859 EXP1979859

Raw Cost 42.18 5.00

47.18

29.75

Multiplier **Billed Amt** 1.0800 1.0800

5.40 50.95

45.55

3,313.75

Task Total : EVALUATION ACTIVITIE

3,364.70

Project Total: 13046004 2010 PHYTOREMEDIATION PROGRAM

150 - 7500

3,364.70

0.00 3,364.70

Invoice Summaries

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

Tax Amount:

3,364.70 0.00 3.364.70

Total Invoice Amount:

Billing Summaries

Billing Summary

3.364.70

Prior 177,929.20

Total 181,293.90

Limit 194,041.00

Remain 12,747,10

Billing Total:

Billings

3.364.70

Current

177,929,20

181,293,90

0 65191-7 30.40.00.00.182.29.00

Expense Report EXP1979859

Confirmation				
Expense report number EXP197	79659 for 45,53 has been submitted	to Tammi, Carl E for approval.		
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AECOM US Signisture			<u> </u>	
contry the claimed business expe	maes contained herein are bone fide	and proper business expenses incurred on b	shalf of AECOM, and are in accordant	ne with AECOM travel & expense
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A_COM ENPLOYEE EXPENSE REPORT

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AECOM 250 Apollo Drive Chelmsford, MA 01824 978.905.2100 978.905.2101 tel fax

November 29, 2012

Mr. Thomas Murphy Unitil Services Corp. 6 Liberty Lane W Hampton, NH 03842-1720 DE G E 1 19 1

AECOM Ref. No.: 60139734-Inv38

RE:

Invoice for Activities Related to 2012 Phytoremediation Program
Petrolane/Northern Utilities, Inc. Site (DES #198712002, Project #432)
32 Gonic Road, Rochester, NH

AECOM Project #60139734 Period Ending November 23, 2012

Dear Mr. Murphy:

Enclosed for your information is an invoice and Progress Report for professional environmental consulting services related to the 2012 Phytoremediation Program. Elements of the Phytoremediation Program include continued groundwater suppression installation and evaluation activities at the former manufactured gas plant located at the above referenced property.

Project Budget Information

This invoice is for \$3,364.70. The total authorized budget for this project for the 2012 calendar year is \$54,341. AECOMs December 12, 2011 Proposal for \$9,400 to continue groundwater suppression installation work in 2012 was approved by Unitil on March 20, 2012 under Purchase Order NU 65191-1. The approved proposal included inspection of the phytoremediation stands (phyto stands) for grazing, infestation and plant disease and carried subcontracted and/or material costs of \$1,000 for minor issues. An area of the most recently planted phyto stand (Stage II) was compromised by a beaver(s) earlier in the growing season. As such, AECOM proposed means to eliminate future beaver tree kills and to re-develop and irrigate the compromised area of the phyto stand. The second 2012 proposal for \$44,941 was submitted on May 14, 2012 and approved by Unitil on May 16, 2012. This project was proposed on a time and materials basis to be billed on a monthly basis.

Work Performed

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

Task 0200 2012 Continued Groundwater Suppression Evaluation Activities

As summarized in e-mails from Justin Mosquera dated May 2nd and May 4th 2012, an area of the most recently planted phyto stand (Stage II) was compromised by a beaver(s). AECOM took measures in the short term to prevent further loss of trees in the phyto stands during the May 2012 invoicing period.

2

AECOM

During the June 2012 invoicing period AECOM completed re-vegetation efforts which included the installation of beaver trunk protectors at pre-existing trees within the Stage II Phyto Stand and irrigation of the newly planted willows and poplars.

During the July and August 2012 invoicing period AECOM performed irrigation events during periods of intense heat and little precipitation as needed. Additionally, beaver trunk protectors were installed at the majority of pre-existing trees within the Stage I Phyto Stand.

During the previous invoicing period (25-AUG-12 to 28-SEP-12) one irrigation event focused in the area of the re-vegetated phyto stand was performed. The development of the newly installed plantings was monitored during the irrigation event and the survival rate was noted as good thus far.

During this invoicing period (29-SEP-12 to 23-NOV-12) AECOM completed the installation of beaver trunk protectors at pre-existing trees within the Stage I Phyto Stand over two field events. Beaver trunk protectors are now installed on each tree in the Stage I and Stage II phyto stands. The original phyto stand along the Axe Handle Brook represents a small area of the site with a localized fence system. As such, installation of beaver trunk protectors wasn't performed in this area of the site. The irrigation system was also winterized during this invoicing period and water service to the site was terminated.

As detailed in Table 1 and the attached invoice, the cost incurred in November 2012 associated with this task was \$3,364.70.

If you have any questions regarding this invoice, please do not hesitate to call me at 978-905-2339. It has been a pleasure assisting you with this important project, and I look forward to providing additional services in the future.

Sincerely yours, AECOM

Justin Mosquera, LSP, LEP Project Manager

Attachment

Table 1 Invoice Summary 2012 Phytoremediation Program November 2012 Billing Period

Task	~	Authorized Previously	Previously Invoiced		Total	Remaining
T Leader A Marion Con 1	, red 0000	200	NO OFFICE	OAIII	Invoiced	Budget
oo Freviousiy Authorized Funding (2009 - 2011)	-unaing (2009 - 2011)	\$139,700.00 \$131,745.67	\$131,745.67		\$0.00 \$131,745.67	l
The section of the se				ı		
Zoolininged Groundwater	er Suppression Installation	\$54,341.00	\$54,341.00 \$46,427.95		\$3,364 70 \$49 702 65	41 EAD 25
Activities (2012 Funding	(b)			2	20,1,01	
2000 Dhido Euraling 654 200 2040	Db. 42 F. 12 Jin - #40 F00 0044					
2003 Filto Fulcility 501, 500, 2010 Filto Funding \$48,500, 2011 Phyto Funding \$38,900, 2012 Phyto funding \$9,400+\$44,941.	ringic runding \$49,500, 2011	Phyto Funding	\$38,900, 201	2 Phyto funding	\$9,400+\$44,94	7.

65191-2 OL Page 94 of 138

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

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

ABA Number 071000039

Wire Transfer Payment to: AECOM Inc.

An AECOM Company Bank of America

New York, NY 10001

Account Number 5800 27020

ABA Number 0260095 SWIFT CODE BOFAUS3N

pollo Drive, Chelmsford, MA 01824 250 / 78-905-2100 Fax: 978-905-2101 eleptione:

Federal Tax ID No. 06-0852759

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

Invoice Date: 02-JAN-13 Invoice Number: 37303535

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

Please reference Invoice Number and Project Number with Remittance

Project Number

: 60139734

Bill Through Date: 24-NOV-12 to 28-DEC-12

Project Name : 13046004 2010 PHYTOREMEDIATION PROGRAM

Task Number: 0200

Task Name: EVALUATION ACTIVITIE

Labor Bill Employee Name/Title Mosquera, Justin L Mosquera, Justin L	Rate Title/Expenditure P18 P18		<u>Date</u> 30-NOV-12 07-DEC-12	Hours 1.75 1.00	Bill Rate 170.00 170.00	Billed Amt 297.50 170.00
Total Labo	or Bill Rate			2.75	_	467.50
Reimburs:	able Employee/Vendor Name	Date	Inv Number	Raw Cost	Multiplier	Billed Amt

Membaraa			Laure Maranahama	Raw Cost	Multiplier	Billed Amt
Expenditure Type	Employee/Vendor Name	<u>Date</u>	<u>Inv Number</u>	Kaw Cost		
	Callahan, Colin P	21-NOV-12	EXP1998260	750.00	1,0800	810.00
Miscellaneous - Allowable	Callanan, Colin P			40.44	1.0800	14.48
Meals	Gildea, Connor M	08-NOV-12	EXP1991801	13.41	1.0000	
		08-NOV-12	EXP1991801	72.15	1.0800	77.92
Mileage	Gildea, Connor M					77.00
Mileage	Gildea, Connor M	15-NOV-12	EXP1991801	72.15	1.0800	77.92
			EXP1991801	215.82	1.0800	233.09
Miscellaneous - Allowable	Gildea, Connor M	08-NOV-12	EVL (89 (00)			
Miscellaneous - Allowable	Gildea, Connor M	15-NOV-12	EXP1991801	181.84	1.0800	196.39
						1 100 00

Total Reimbursable

: EVALUATION ACTIVITIE Task Total

555.37 1,409.80 1,877.30

Project Total: 13046004 2010 PHYTOREMEDIATION PROGRAM

1,877.30

By.

Invoice Summaries

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

1.877.30 0.00 1,877.30 0,00

Total Invoice Amount:

1.877.3

Billing Summaries Remain <u>Limit</u> <u>Total</u> <u>Prior</u> **Billing Summary** Current 194,041.00 10,869.80 1,877.30 181,293.90 183,171.20 Billings 1,877.30 181,293.90 183,171.20 Billing Total:

45191-2

30,40.00.00.182,29.00

图 Confirmation

Expense report number EXP1898250 contains policy violations. It has been submitted to Mosquera, Justin L for approval.

Expense Report EXP1998260

© TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to axit the printable page view.

Submission instructions

To complete the expense report submission process, you must:

**Sand required receipts to Accounts Payable, print & sign this page and attach all required receipts to a 8-1/2x11 sheet paper.

"Both the "Expense Lines" Tath and "Expense Allocations" Tab pages need to be printed. "Print and sign the IExpense Excel worksheet (if you used the Excel import method).

"Place this page and the original receipts in an interoffice envelope, and send to Accounts Payable along with the transmittal sheet (unless otherwise instructed by your supervisor).

Your manager (or specified approver) will be notified requesting approved for this expense report. Upon approved, a notification will be sent to you and Accounts Payabie. This expense report will be paid after it has been approved, and Accounts Payabie verifies the ricelepts.

If your manager does not take action within 7 days the expense report will be escalated to his/her manager for approval. To see the status and current approvar for your expense reports' region.

21-NOV-2012 766.47 USD 766.47 USD View View Report Submit Date Report Total Attachments Reimbursement Amount Rochester Abundant Wildlife 21-NOV-2012 - 21-NOV-2012 Callahan, Colin P (647972) Mosquera, Justin L Required 20 Employee Nama Approver Expense Dates **Detailed Business Purpose** Receipts Status Cost Center (DEPT) General Information

I certify the gainned business expenses contained herein are bone that proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense policies.

Approvat Notes [0] Weekty Summary Expense Allocations Expense Lines

AECOM US

Business Expenses

Cash Expenses	401398	4.1		•	Morchant	Receipt	Receipt .	Receipt Receipt Relimburable Guest's Guest's Organization Business	22	Imbursable	,,	uest's i	Guest's	Organization	Business
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⋖		1	750.00 MISC Beaver	Beaver		,		4		750.00					
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	21-Nov-2012 16.47 USD MISC	16.47 USD		tunch				43-		18.47					
			MISCERE						Total	786.47	-				

Approval Notes [0] Weekly Summary Expense Lines Expense Allocations

Copyright (c) 2006, Oracle. All rights reserved.

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Pay to to Order of Seven	NP CALLAHAN CALLAHAN STAPT B12 MA01867-3648 The Abundant V In Hundred an Of America SEAVER JOE	L Fifty D	On Min		103 \$3-12/10 MA 22439 Date \$ 750. Dollars 1	
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AECOM 250 Apollo Drive Chelmsford, MA 01824 978.905.2100 978.905.2101 fax

January 3, 2013

Mr. Thomas Murphy Unitil Services Corp. 6 Liberty Lane W Hampton, NH 03842-1720 JAN 07,2013

AECOM Ref. No.: 60139734-inv39

RE:

Invoice for Activities Related to 2012 Phytoremediation Program Petrolane/Northern Utilities, Inc. Site (DES #198712002, Project #432) 32 Gonic Road, Rochester, NH AECOM Project #60139734

Period Ending December 28, 2012

Dear Mr. Murphy:

Committee of the second of the second Enclosed for your information is an invoice and Progress Report for professional environmental consulting services related to the 2012 Phytoremediation Program. Elements of the Phytoremediation Program include continued groundwater suppression installation and evaluation activities at the former manufactured gas plant located at the above referenced property.

12.

Project Budget Information

This invoice is for \$1,877.30. The total authorized budget for this project for the 2012 calendar year is \$54,341. AECOMs December 12, 2011 Proposal for \$9,400 to continue groundwater suppression installation work in 2012 was approved by Unitil on March 20, 2012 under Purchase Order NU 65191-1. The approved proposal included inspection of the phytoremediation stands (phyto stands) for grazing, infestation and plant disease and carried subcontracted and/or material costs of \$1,000 for minor issues. An area of the most recently planted phyto stand (Stage II) was compromised by a beaver(s) earlier in the growing season. As such, AECOM proposed means to eliminate future beaver tree kills and to re-develop and irrigate the compromised area of the phyto stand. The second 2012 proposal for \$44,941 was submitted on May 14, 2012 and approved by Unitil on May 16, 2012. This project was proposed on a time and materials basis to be billed on a monthly basis.



Work Performed

production to be a con-

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

Task 0200 2012 Continued Groundwater Suppression Evaluation Activities

As summarized in e-mails from Justin Mosquera dated May 2nd and May 4th 2012, an area of the most recently planted phyto stand (Stage II) was compromised by a beaver(s). AECOM took measures in the short term to prevent further loss of trees in the phyto stands during the May 2012 invoicing period. Contracted costs associated with beaver trapping activities performed in May 2012 were incurred during this invoicing period.

During the previous invoicing period (29-SEP-12 to 23-NOV-12) AECOM completed the installation of beaver trunk protectors at pre-existing trees within the Stage I Phyto Stand over two field events. Other direct costs for materials associated with these activities were incurred during this invoicing period.

As detailed in Table 1 and the attached invoice, the cost incurred in December 2012 associated with this task was \$1,877.30.

If you have any questions regarding this invoice, please do not hesitate to call me at 978-905-2339. It has been a pleasure assisting you with this important project, and I look forward to providing additional services in the future.

Sincerely yours, AECOM

Justin Mosquera, LSP, LEP Project Manager

Attachment

Table 1 Invoice Summary
2012 Phytoremediation Program
December 2012 Billing Period

	Authorized	Authorized Previously	Current	Total	Remaining
Task	Budget	Invoiced	Invoice	Invoiced	Budget
100 Previously Authorized Funding (2009 - 2011)	\$139,700.00	\$139,700.00 \$131,745.67	\$0.00	\$0.00 \$131,745.67	\$7,954.33
200 Continued Groundwater Suppression Installation	\$54,341.00	\$54,341.00 \$49,792.65		\$1,877.30 \$51,669.95	\$2,671.05
2009 Phyto Funding \$51,300, 2010 Phyto Funding \$49,500, 2011 Phyto Funding \$38,900, 2012 Phyto funding \$9,400+\$44,941.	1 11 Phyto Fundin	g \$38,900, 20	12 Phyto funding	\$9,400+\$44,9	41.

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

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

Wire Transfer Payment to: AECOM Inc. An AECOM Company Bank of America New York, NY 10001

Chicago, IL 60674

ABA Number 071000039

Account Number 5800937020 ABA Number 026009593 SWIFT CODE BOFAUS3N

250 Apollo Drive, Chelmsford, MA 01824 Telephone: 978-905-2100 Fax: 978-905-2101

Federal Tax ID No. 06-0852759

> ATTN: MURPHY THOMAS **UNITIL SERVICES CORPORATON 6 LIBERTY LANE W**

HAMPTON, NH 03842

Invoice Date: 29-JAN-13 Invoice Number: 37311895

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

ease reference Invoice Number and Project Number with Remittance

Project Number : 60139734

Bill Through Date: 29-DEC-12 to 25-JAN-13

: 13046004 2010 PHYTOREMEDIATION PROGRAM Project Name

Task Number: 0200

Task Name: EVALUATION ACTIVITIE

Labor Bill Rate

Employee Name/Title Callahan, Colin P Mosquera, Justin L Mosquera, Justin L.

Title/Expenditure P18 P18

25-JAN-13 04-JAN-13 25-JAN-13

BIII Rate Hours 105.00 8.00 0.50 170.00 170.00 0.50

9.00

Billed Amt 840.00 85.00 85.00

Total Labor Bill Rate

Task Total : EVALUATION ACTIVITIE

1,010.00 1,010.00

Project Total: 13046004 2010 PHYTOREMEDIATION PROGRAM

FFR A

Invoice Summaries **Total Current Amount:**

Retention Amount: Pre-Tax Amount:

Tax Amount:

1,010.00 0.00 1,010.00 -00.0

1,010.00

Total Invoice Amount:

1,010.00

Billing Summaries

Billing Summary Billings

Current 1,010.00

Prior 183,171.20

Total 184,181.20

Limit 194,041.00 Remain

Billing Total:

1,010.00

183,171.20

184,181.20

9,859.80

Outstanding Invoices

Invoice Number 37303535

PAID

Invoice Date 02-JAN-13

Invoice Balance 1,877.30

1,877.30

Outstanding Total:

65959-1

30,40.00.00.182.29.00

AECOM 250 Apollo Drive Chelmsford, MA 01824 978.905.2100 978.905.2101

tel fax

February 1, 2013

Mr. Thomas Murphy Unitil Services Corp. 6 Liberty Lane W Hampton, NH 03842-1720 PEB 05 12013

AECOM Ref. No.: 60139734-Inv40

RE:

Invoice for Activities Related to 2012 Phytoremediation Program
Petrolane/Northern Utilities, Inc. Site (DES #198712002, Project #432)
32 Gonic Road, Rochester, NH

32 Gonic Road, Rochester, NH AECOM Project #60139734 Period Ending January 25, 2013

Dear Mr. Murphy:

Enclosed for your information is an invoice and Progress Report for professional environmental consulting services related to the 2012 Phytoremediation Program. Elements of the Phytoremediation Program include continued groundwater suppression installation and evaluation activities at the former manufactured gas plant located at the above referenced property.

Project Budget Information

This invoice is for \$1,010. The total authorized budget for this project for the 2012 calendar year is \$54,341. AECOMs December 12, 2011 Proposal for \$9,400 to continue groundwater suppression installation work in 2012 was approved by Unitil on March 20, 2012 under Purchase Order NU 65191-1. The approved proposal included inspection of the phytoremediation stands (phyto stands) for grazing, infestation and plant disease and carried subcontracted and/or material costs of \$1,000 for minor issues. An area of the most recently planted phyto stand (Stage II) was compromised by a beaver(s) earlier in the growing season. As such, AECOM proposed means to eliminate future beaver tree kills and to re-develop and irrigate the compromised area of the phyto stand. The second 2012 proposal for \$44,941 was submitted on May 14, 2012 and approved by Unitil on May 16, 2012. This project was proposed on a time and materials basis to be billed on a monthly basis.

Work Performed

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

Task 0200 2012 Continued Groundwater Suppression Evaluation Activities

During this invoicing period AECOM performed a site inspection to confirm the condition of the phyto remediation system. During the site inspection all trees were observed to be in good condition, the fenceline was free of fallen trees and there was no evidence of trespassing or nuisance pest passing throughout the tree stands. AECOM began drafting a short memorandum documenting phytoremediation activities for the 2012 calendar year.

2

As detailed in Table 1 and the attached invoice, the cost incurred in January 2013 associated with this task was \$1,010.

If you have any questions regarding this invoice, please do not hesitate to call me at 978-905-2339. It has been a pleasure assisting you with this important project, and I look forward to providing additional services in the future.

Sincerely yours, AECOM

Justin Mosquera, LSP, LEP

Project Manager

Attachment

Table 1 Invoice Summary 2012 Phytoremediation Program January 2013 Billing Period

	Task	Authorized Budget	Authorized Previously Budget Invoiced	Current	Total Invoiced	Remaining Budget
100 Pi	100 Previously Authorized Funding (2009 - 2011)	\$139,700.00	\$139,700.00 \$131,745.67	\$0.00	\$0.00 \$131,745.67	
200 C	200 Continued Groundwater Suppression Installation Activities (2012 Funding)	\$54,341.00	\$54,341.00 \$51,669.95		\$1,010.00 \$52,679.95	\$1,661.05
2009 Phyto F	2009 Phyto Funding \$51,300, 2010 Phyto Funding \$49,500, 2011 Phyto Funding \$38,900, 2012 Phyto funding \$9,400+\$44,941.	Phyto Funding	3 \$38,900, 201	2 Phyto funding	1 \$9,400+\$44,9	41.

PD# 6-2002 104 of 138/

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

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

Wire Transfer Payment to: AECOM Inc. An AECOM Company Bank of America New York, NY 10001

ABA Number 071000039

Account Number 580093702 ABA Number 026009593 SWIFT CODE BOFAUS3N

59 Apollo Drive, Chelmsford, MA 01824 Telephone: 978-905-2100 Fax: 978-905-2101

178,14

1,208.14

1,208.14

1,208.14

1,208,14

0.00

0.00

Federal Tax ID No. 06-0852759

> **ATTN: MURPHY THOMAS** UNITIL SERVICES CORPORATON

6 LIBERTY LANE W HAMPTON, NH 03842

Invoice Date: 25-FEB-13 Invoice Number: 37319850

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

Please reference Invoice Number and Project Number with Remittance

914.94

Project Number : 60139734

Project Name : 13046004 2010 PHYTOREMEDIATION PROGRAM

BIII Through Date: 26-JAN-13 to 22-FEB-13

Task Name: EVALUATION ACTIVITIE Task Number: 0200

Labor Bill Rate Employee Name/Title Callahan, Colin P Callahan, Colin P Callahan, Colin P Tammi, Carl E	Title/Expenditure P13 P13 P13 P20	<u>Date</u> 01-FEB-13 08-FEB-13 22-FEB-13 15-FEB-13	Hours 1.00 1.00 6.00 1.00	Bill Rate 105.00 105.00 105.00 190.00	Billed Amt 105.00 105.00 630.00 190.00
Total Labor Dill	Pato.		9.00		1,030.00

Total Labor Bill Rate

Reimbursable	e		4 41	Daw Cont	Multiplier	Billed Amt
Expenditure Type Car Rental Miscellaneous - Allowable	Employee/Vendor Name ENTERPRISE RENT A CAR Callahan, Colin P	<u>Date</u> 24-JAN-13 23-JAN-13	Inv Number D243703 EXP2058617	107.10 57.84	1.0800 1.0800	115.67 62,47

Total Reimbursable

1,208.14 Task Total : EVALUATION ACTIVITIE

Project Total: 13046004 2010 PHYTOREMEDIATION PROGRAM

Invoice Summaries **Total Current Amount:** Retention Amount: Pre-Tax Amount:

Tax Amount: **Total Invoice Amount:**

1,208.14

Billing Summaries Limit Remain <u>Prior</u> <u>Total</u> Current **Billing Summary** 28,851.66 214,241.00 184,181,20 185,389.34 1,208,14 185,389.34 184,181,20

Billing Total:

DO 65959-1 30.40.00.00.182.29.00

 Outstanding Invoices
 Invoice Date
 Invoice Balance

 37311895
 29-JAN-13
 1,010.00

 Outstanding Total :
 1,010.00

290 LITTLETON RD UNIT 9 CHELMSFORD MA 01824-3300

Bill To:

. ,;.

AECOM INC DBA AECOM ENVIRONMENT ATTN: UNKNOWN** 250 APOLLO DRIVE CHELMSFORD MA 01824

RENTAL INFORM	ATION
Date Out 1/21/13 4:01PM Renter COLIN CALLAHAN	AFCOM #: 41001
GGEIN GREENING	Project #: 6014 73 2 0
	Task #:
	PO # (if applicable):
	PO Line # (If applicable): Amount: 107,10
Additional Driver	Date Approved: 2/4/13
Name NO OTHER DRIVER	Approver's Employee #: 6 47 97 1 Approver's Phone #: 97 8 - 90 5 - 213 9
	Pay When Paid: Yes No No

RENTAL	VEHICLES	CLAIM INFO	RMATION
Color WHITE	License No. 441SG7	Claim #/Policy CALLAHAN	#/P.O. #
Model 13 S2HC	Unit # 7GPJ07	Insured	
		Date of Loss	Type of Loss
		Type of Car	Repair Shop

Rental Agreement

Page 106 of 138 **D243703 ~ 10U8**

BILLING DETAIL		
Description	Rato	Amount
3 DAYS @	65.00	195.00
VLCREC FEE		6.00
PKGSCH		. 60
SALES TX %	6.25	12.60

AECOM #: 41001
Project #: 60139734
Task #: 0100
Expenditure Type: TRA - Car Rest -
PO # (if applicable):
PO Line # (if applicable):
Amount: 5 107.10
Date Approved: 4413
Approval Signature:
Approver's Employee #: 64 7 77
Approver's Phone #: 778-905-273
Pay When Paid: Yes No was
'

JNT DUE · · · · · · · · · · · ·

214.20

IMPORTANT INFORMATION

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

Billing information CALLAHAN

Thank You For Choosing Enterprise

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

Please Return This Portion with Remittance

Remit to:

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

AMOUNT DUE · · · · · · · · ·

214.20

Paid by:

AECOM INC OBA AECOM ENVIRONMENT ATTN: UNKNOWN ** 250 APOLLO DRIVE CHELMSFORD MA 01824

Customer# Rentsi Agreement Amount 999999 D243703 214.20 GPBR 10U8

1/30/13

Expense Report EXP2068617

Confirmation

Expense report number EXP2058817 for 57.84 has been submitted to Mosquere, Justin L for approval.

Expense Report EXP2058617

GTIP Hint; Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view,

Submission instructions

To complete the expense report submission process, you must:
"Print and sign the Expense Allocations confirmation page.
"Print and sign the Excel Worksheet Template, if used. Please print apreadsheet to fit 2 pages.

"Attach all required receipts and documents to 8-1/2 x 11 sheets of paper. Please do not use staples or highlight any documentation.
"When expensing AMEX corporate card transactions, be sure to include all original receipts with your documentation.

"Mell your signed Expense Allocations confirmation page, excel spreadsheet (if used), and all original receipts & documentation to SSC Accounts Payable.

Your manager (or specified approver) will be notified that their approval is needed for the expense report. Upon their approval, you will receive email notification. The expense report will be processed and paid only after this approval has taken place, and the original documentation has been received and reviewed in Accounts Payable.

If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your expense report, please visit the Track Submitted Expense Reports section under your Expenses Homepage.

General Information

Employee Name Callahan, Colin P (647972) Expense Dates 23-JAN-2013 - 23-JAN-2013 Cost Center (DEPT) 5826

Purpose Rochester Checkup Approver Mosquera, Justin L Detailed Business Purpose

Report Submit Date 30-JAN-2013 Attachments View Report Total 57,84 USD Reimbursement Amount 17.84 USD

Receipts Status Required

AECOM US

I certify the claimed business expenses contained herein are bone fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense policies.

Expense Lines Expense Allocations Weekly Summary Approval Notes (0)

Business Expenses

Credit Card E		Expense Type	Justification	Morchant Namo	Receipt Required	Receipt Missing	Attachments		Reimbureable Amount (USD)			Organization Name	Business Purpose
23-Jen-2013	40.00 USD	177	903	ANKIT PETROLEUM ILLC	,		4		40.00				
L	L		<u> </u>	10.0			· · · · · · · · · · · · · · · · · · ·	Total	40.00		i		,

Cash Exp					m 14	D1-1		1	Reimbur e able		Guest's	Gueste	Organization	Business	
Date	' Receipt	Expense Type	Justification	Merchant Name	Receipt Required	Receipt Missing	Atta chments	Detalls	Amount (USD)	Country		Title	Name	Purpose	1
23-Jan-20			tunch				4		10.34				İ		١
250012		Miscellaneous	1				*	<u> </u>		Ĺ	l	ــــــ	1	<u> </u>]

https://erpdpeppe.secommsLcom/OA_HTMIJ/OA.jsp?pag s=/cracle/apps/aphole/entry/summery/webul/ConfirmedonPG8_ti=180222229418retalnAM=Y&addBreedCrumtr=N&cepc=20&ces=1CmLj9rUhu/VdSVVdNzdlSvx.

Expanse Report EXP2058617 1/30/13 T. 7.50 7.50 USD MISC-Miscellaneous 4 Total: 17.84 Approval Notes (0) Expense Allocations Weekly Summery Corporate Card Business Expenses Cash and Other Business Expenses 17.84 57.84 USD Expense Report Total Company Paying to Credit Card Issuer 40.00 USD 17.84 USD Raimbursament to You Corporate Card Personal Expenses Corporate Card Itemized Personal Expenses You Pay to Credit Card Issuer 0.00 0.00 0.00 USD

HILD HILLY'S BURGERS 12 GONIC ROAD ROCHESTER NH 83867 683-332-1193

Herchant ID: 65865139471681

Sale

VISA	Entry Method: Seiped	01-23-13 91	
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81/23/13	14:17:11	01 4149	7.50
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Approd: Online	BatichM: 000054	*1000 5	
		★250 	
	paer Copy Net YOU?	1 = - 3 3 & 4	
	E AGAINT .	15-13	

WELCOME

T025151111-001 . 6-11 Variety & Gas 85 Main St, Reading Ma 0186

DATE 01/23/13 TIME 3:39 PM AUTH# 588635

PUMP PRODUCT PPG 01 UNLD \$3.499 GALLONS TOTAL 11.431 \$48.00

> THANK YOU HAVE A NICE DAY

AECOM 250 Apollo Drive Chelmsford, MA 01824 978.905.2100 978.905.2101 tei fax

MAR 0 1, 2013

February 25, 2013

Mr. Thomas Murphy Unitil Services Corp. 6 Liberty Lane W Hampton, NH 03842-1720

AECOM Ref. No.: 60139734-Inv41

RE:

Invoice for Activities Related to 2012 Phytoremediation Program Petrolane/Northern Utilities, Inc. Site (DES #198712002, Project #432)

32 Gonic Road, Rochester, NH AECOM Project #60139734 Period Ending February 22, 2013

Dear Mr. Murphy:

Enclosed for your information is an invoice and Progress Report for professional environmental consulting services related to the 2012 Phytoremediation Program. Elements of the Phytoremediation Program include continued groundwater suppression installation and evaluation activities at the former manufactured gas plant located at the above referenced property.

Project Budget Information

This invoice is for \$1,208.14. The total authorized budget for this project for the 2012 calendar year is \$54,341. AECOMs December 12, 2011 Proposal for \$9,400 to continue groundwater suppression installation work in 2012 was approved by Unitil on March 20, 2012 under Purchase Order NU 65191-1. The approved proposal included inspection of the phytoremediation stands (phyto stands) for grazing, infestation and plant disease and carried subcontracted and/or material costs of \$1,000 for minor issues. An area of the most recently planted phyto stand (Stage II) was compromised by a beaver(s) earlier in the growing season. As such, AECOM proposed means to eliminate future beaver tree kills and to re-develop and irrigate the compromised area of the phyto stand. The second 2012 proposal for \$44,941 was submitted on May 14, 2012 and approved by Unitil on May 16, 2012. This project was proposed on a time and materials basis to be billed on a monthly basis.

Work Performed

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

Task 0200 2012 Continued Groundwater Suppression Evaluation Activities

During this invoicing period AECOM performed a site inspection to confirm the condition of the phyto remediation system. During the site inspection all trees were observed to be in good condition, the fenceline was free of fallen trees and there was no evidence of trespassing or nuisance pest passing throughout the tree stands.

2

As detailed in Table 1 and the attached invoice, the cost incurred in February 2013 associated with this task was \$1,208.14. /

If you have any questions regarding this invoice, please do not hesitate to call me at 978-905-2339. It has been a pleasure assisting you with this important project, and I look forward to providing additional services in the future.

Sincerely yours, AECOM

Justin Mosquera, LSP, LEP

Project Manager

Attachment

Table 1 Invoice Summary 2012 Phytoremediation Program February 2013 Billing Period

Authorized Budget	Previously Invoiced	Current Invoice	Total Invoiced	Remaining Budget
\$139,700.00	\$131,745.67	\$0.00	\$131,745.67	\$7,954.33
\$54,341.00	\$52,679.95	\$1,208.14	\$53,888.09	\$452.91
	Budget \$139,700.00	Budget Invoiced \$139,700.00 \$131,745.67	Budget Invoiced Invoice \$139,700.00 \$131,745.67 \$0.00	Budget Invoiced Invoice Invoiced \$139,700.00 \$131,745.67 \$0.00 \$131,745.67

2009 Phyto Funding \$51,300, 2010 Phyto Funding \$49,500, 2011 Phyto Funding \$38,900, 2012 Phyto funding \$9,400+\$44,941.

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

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

New York, NY 10001 Account Number 5800937020

ABA Number 026009593 SWIFT CODE BOFAUS3N PD# 65358-/ 4/24799¹¹³⁶¹38

250 Apollo Drive, Chelmsford, MA 01824 Telephone: 978-905-2100 Fax: 978-905-2101

Bill Rate

1.0800

1.0800

Federal Tax ID No. 06-0852759

> **ATTN: MURPHY THOMAS** UNITIL SERVICES CORPORATO **6 LIBERTY LANE W** HAMPTON, NH 03842

Invoice Date: 10-APR-13 Invoice Number: 37332464

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

Please reference Invoice Number and Project Number with Remittance

Project Number : 60139734

BIII Through Date: 23-FEB-13 to 29-MAR-13

Project Name: 13046004 2010 PHYTOREMEDIATION PROGRAM

Task Name: EVALUATION ACTIVITIE Task Number: 0200

Labor Bill Rate Title/Expenditure Employee Name/Title Callahan, Colin P

Callahan, Colin P P13 P18 Mosquera, Justin L

Total Labor Bill Rate

08-MAR-13 105.00 105.00 1.00 P13 29-MAR-13 4.00 105.00 420.00 15-MAR-13 0.25 170.00 42.50 567.50 5.25

Date

Reimbursable

Expenditure Type Car Rental Miscellaneous - Allowable Callahan, Colin P

Total Reimbursable

Task Total : EVALUATION ACTIVITIE

Employee/Vendor Name Date 26-FEB-13 ENTERPRISE RENT A CAR 22-FEB-13

Inv Number D244189 EXP2089679

Raw Cost Multiplier 95.13 116.71

211.84

Hours

Billed Amt 102.74 126.05

Billed Amt

228.79 796.29

796.29 Project Total: 13046004 2010 PHYTOREMEDIATION PROGRAM

Invoice Summaries

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

int 1

796.29 0.00 796.29 0.00

796.29

Total Invoice Amount:

Billings

Billing Summaries Billing Summary Current **Prior Total** Limit Remain 185,389.34 186,185.63 214,241.00 28,055.37 796.29

185,389.34 186,185.63 796.29 Billing Total:

0 65959-1

30,40.00.00.182.29.00

回 Confirmation

2726/13 r

Expense report number EXP2083678 for 116.71 has been automitted to Mosquera, Justin L for approval

Expense Report EXP2089679

OTIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

To complete the expense report submission process, you must:

**Print and sign the Expense Allocations confirmation page.

"Print and sign the Excel Worksheet Template, if used. Please print spreadsheet to fit 2 pages.

"Attach all required receipts and documents to 8-1/2 x 11 sheets of paper. Please do not use staples or highlight any documentation.

**Mail your signed Expense Allocations confirmation page, excel spreadsheet (if used), and all original receipts & documentation to SSC Accounts Payable. "When expensing AMEX corporate card transactions, be sure to include all original receipts with your documentation.

Your manager (or specified approver) will be notified that their approved is needed for the expense report. Upon their approvel, you will receive email notification. The expense report will be processed and paid only after this approval has taken place, and the original documentation has been received and reviewed in Accounts Peyable.

If your manager does not take action within 7 days, the expense report will be escalated to their manager for approvel. To check report status, or view the current approver for your expense report, please visit the Track Submitted Expense Reports section under your Expenses Homepage.

General Information

Cellehan, Colin P (647972) 2年82013 - 22年82013 Expense Dates Employee Name

Rochester Checkup Mosquers, Justin L. Approver Detailed Business Purpose Cost Center (DEPT)

Required Receipts Status

certify the ciginfed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense policies. AECOM US

26-FEB-2013 116.71 USD <u>₹</u> Report Submit Date Report Total Attechments

32.83 USD

Reimbursement Amount

Approval Notes [0] Weekly Summary Expense Allocations

Business Expenses

Expense Lines

Credit Card Expenses Rece Date Amo	Receipt Expense	c be use	Merch Justification Name	ant	Receipt : Receipt Required Missing	Receipt Missing	Attachments	Petalis R	neter (USD	Country	Guecks Guecks Organization Busines	Ars Organ	atton	Justness	
22-Feb-2013	22Feb-2013 83.88 USD MISC	MISC	888	EQUIVASHELL	•		4	1	83.88						

Date	Amount Ex	pense Type	Amount Expense Type Justification Name	Мато	Required Missing	Missing	Attachments	Setalis A	Missing Attachments Detaits Amount (USD) Country Name	ntry Name	윩	Name	Purpose
2-Feb-2013	22-Feb-2013 14,49 USD MISC.	MISC	feld supplies				4	H	14.49				
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n	22-Fab-2013 11.34 USD MISC-	22-Feb-2013 7.00 USD MISC-	
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2726/13

Expense Lines Expense Allocations Weekly Summary Approval Notes [0]

83.88 32.83 116.71 USD	83.88 USD
Corporate Card Business Expenses & Cash and Other Business Expenses 3 Expense Report Total 11	Company Paying to Credit Card Issuer

Raimburgement to You 32.83 USD

Corporate Card Personal Expenses 0.00
Corporate Card Bernized Personal Expenses 0.00
You Pay to Credit Card Issuer 0.00 USD

Copyright (c) 2008, Oracle. All rights reserved.

02-22-13 21 ***** 1.49 04 *1.49 04 *149 01 *** 5.01** 11 *501 11 *1449 * 2000 a ***551** 18-1872 13-36

Total:

12 GONIC ROAD
ROCKESTER MI 93967
693-332-1193

Ferrobant 10: 66065130971601

Sale

Fortal:

11.34

13:16:43

13:16:43

13:16:43

POOVID: Online

Constant Code: 015621

Those You!

Constant Code
Those You!

Come again!

WELCOME

SALES RECEIPT 57 544 920804 SHELL 110 MAIN STREET READING MA 01867

DATE 02/22/13 2:46PM INVOICE# 869917 AUTH# 547293 AMEX ACCOUNT NUMBER XXXX XXXXXX X1008

PUMP PRODUCT \$/G 01 UNLD \$3,799

GALLONS FUEL TOTAL 22.080 \$ 83.88

TOTAL SALE \$ 83.88

Save 10cents/gal instantly at Shell when you earn 100 points at Stop & Shop.

Fuel Rewards Network
- find out all, the
ways to save at
fuelrewards.com.

THANK YOU COME BACK SOON



290 LITTLETON RD UNIT 9 CHELMSFORD MA 01824-3300 مرین مرین مرین

Rental Agreement

Page 117 of 138

D244189 - 10U8

Rate	Amount
65.00	260.00
	8.00
	. 60
6.25	16.79
	65.00

BIII To:

AECOM INC DBA AECOM ENVIRONMENT ATTN: UNKNOWN --250 Apollo Drive Chelmsford MA 01824

RENTAL INFORMATION

Date Out Date In 2/22/13 12:22PM 2/26/13 12:29P

COLIN CALLAHAN

Additional Driver

12 S15C

Name NONE

AMOUNT DUE·····

Billing Inquiries Call 978-367-0212

Billing Information

CALLAHAN

285.39

RENTAL VEHICLES CLAIM INFORMATION.

Color License No. Claim #/Policy #/P.O. #
GRAY MED 1WED80 CALLAHAN
Model Unit # Insured

7GKWL5

CALLAHAN COLIN

Date of Loss
Type of Loss
INSURED

Type of Car Repair Shop

Thank You For Choosing Enterprise

IMPORTANT INFORMATION

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

Fed Tax ID #

43-1526718

Please Return This Portion with Remittance

Remit to:

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

AMOUNT DUE · · · · · · · · · ·

285.39

Paid by:

AECOM INC DBA AECOM ENVIRONMENT ATTN: UNKNDWN--250 Apollo Drive Chelmsford MA 01824

Customer# Rental Agreement Amount GPBR NA10F08 D244189 285.39 10U8



AECOM 250 Apollo Drive Chelmsford, MA 01824 978.905.2100 978.905.2101 tel fax

10 E B E D T E T 22 2013 /

April 16, 2013

Mr. Thomas Murphy Unitil Services Corp. 6 Liberty Lane W Hampton, NH 03842-1720

AECOM Ref. No.: 60139734-Inv42

RE:

Invoice for Activities Related to 2013 Phytoremediation Program Petrolane/Northern Utilities, Inc. Site (DES #198712002, Project #432)

32 Gonic Road, Rochester, NH AECOM Project #60139734 Period Ending March 29, 2013

Dear Mr. Murphy:

Enclosed for your information is an invoice and Progress Report for professional environmental consulting services related to the 2013 Phytoremediation Program. Elements of the Phytoremediation Program include continued groundwater suppression installation and evaluation activities at the former manufactured gas plant located at the above referenced property.

Project Budget Information

This invoice is for \$796.29. The total authorized budget for this project for the 2013 calendar year is \$20,200. AECOM will perform 6 limited and 2 full irrigation events at the Site for the 2013 growing season (April – October). AECOM will also perform site inspections on a monthly basis for the calendar year. AECOM will select times throughout the growing season to perform the irrigation events to prevent damage due to drought. This project was proposed on a time and materials basis to be billed on a monthly basis.

Work Performed

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

Task 0200 2013 Continued Groundwater Suppression Evaluation Activities

During this invoicing period AECOM performed a site inspection to confirm the condition of the phyto remediation system. During the site inspection all trees were observed to be in good condition, the fenceline was free of fallen trees and there was no evidence of trespassing or nuisance pest passing throughout the tree stands.

As detailed in Table 1 and the attached invoice, the cost incurred in March 2013 associated with this task was \$796.29.

If you have any questions regarding this invoice, please do not hesitate to call me at 978-905-2339. It has been a pleasure assisting you with this important project, and I look forward to providing additional services in the future.

Sincerely yours, AECOM

Justin Mosquera, LSP, LEP Project Manager

Attachment

Table 1 Invoice Summary 2013 Phytoremediation Program March 2013 Billing Period

	Authorized	Authorized Previously	Current	Total	Remaining
Task	Budget	Invoiced	Invoice	Invoiced	Budget
100 Previously Authorized Funding (2009 - 2012)	\$194,041.00	\$194,041.00 \$185,633.76	\$0.00	\$0.00 \$185,633.76	
200 Continued Groundwater Suppression Installation Activities (2013 Funding)	\$20,200.00	\$0.00	\$796.29	\$796.29	\$19,403.71

2009 Phyto Funding \$51,300, 2010 Phyto Funding \$49,500, 2011 Phyto Funding \$38,900, 2012 Phyto funding \$9,400+\$44,941, 2013 Phyto Funding \$20,200.

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

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

New York, NY 10001

Account Number 58009 7020 ABA Number 026009550, SWIFT CODE BOFAUSS

Remain

27,314.06

<u>Limit</u>

214,241.00

250 Apollo Drive, Chelmsford, MA 01824 lephone: 978-905-2100 Fax: 978-905-2101

Federal Tax ID No. 06-0852759

> **ATTN: MURPHY THOMAS** UNITIL SERVICES CORPORATON

6 LIBERTY LANE W HAMPTON, NH 03842

Total invoice Amount:

Billing Summary

Billing Total:

Billings

Billing Summaries

Invoice Date: 31-MAY-13 Invoice Number: 37347739

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

Please reference Invoice Number and Project Number with Remittance

Project Name : 13046004 2010 PHYTOREMEDIATION PROGRAM **Project Number** : 60139734 BIII Through Date: 30-MAR-13 to 24-MAY-13 **Task Name: EVALUATION ACTIVITIE** Task Number: 0200 Labor Bill Rate Billed Amt **Hours BIII Rate** <u>Date</u> Title/Expenditure Employee Name/Title 3.00 105.00 315.00 03-MAY-13 P13 Callahan, Colin P 85.00 170.00 12-APR-13 0.50 P18 Mosquera, Justin L 85.00 19-APR-13 0.50 170.00 P18 Mosquera, Justin L 485.00 4.00 **Total Labor Bill Rate** Reimbursable Billed Amt **Raw Cost** Multiplier Inv Number Employee/Vendor Name Expenditure Type 155.50 1.0800 19-APR-13 D244550 143.98 ENTERPRISE RENT A CAR Car Rental 100.81 93.34 1.0800 EXP2153108 27-MAR-13 Miscellaneous - Allowable Callahan, Colin P 256.31 237.32 **Total Reimbursable** 741.31 Task Total : EVALUATION ACTIVITIE 741.31 Project Total: 13046004 2010 PHYTOREMEDIATION PROGRAM **Invoice Summaries** 741.31 Total Current Amount: 0.00 Retention Amount: 741.31 Pre-Tax Amount: ممو Tax Amount: 741.31

Prior

186,185.63

186,185.63

<u>Total</u>

186,926.94

186,926.94

20. 40.00.00.182.29.00

Current

741.31

741.31

~1.5



290 LITTLETON RD UNIT 9 CHELMSFORD MA 01824-3300

Bill To:

AECOM INC DBA AECOM ENVIRONMENT ATTN: UNKNOWN ** 250 Apollo Drive Chelmsford MA 01824

RENTAL INFORMATION

Date Out Date In 3/20/13 3:55PM 4/19/13 3:55P Renter COLIN CALLAHAN

Additional Driver

Name NONE

RENTAL VEHICLES CLAIM INFORMATION

Cotor License No. Claim #/Policy #/P.O. #
RED MED 1TNR30 CALLAHAN

Model Unit # Insured
13 TUNE 7HLXY5

Color Licensa No Deterof Loss
BLACK 272TV5

Type of Car

Model Unit # 13 FLEX 7GRF5K

Model Unit # 12 S15C 7GR1PL

Rental Agreement

D244550 - 10U8

BILLING DETAIL		
Description	Rate	Amount
1 MONTHS @	1,430.00	1,430.00
VLCREC FEE		44.00
PKGSCH		.60
VLCREC FEE		16.00
SALES TX %	6.25	93.16

See Jud Rager

1583.76

IMPORTANT INFORMATION

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

Billing Information

CALLAHAN

Repair Shop

Thank You For Choosing Enterprise

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

Please Return This Portion with Remittance

Remit to:

ENTERPRISE RENT-A-CAR ATTN: ACCTS RECEIVABLE P.O. BOX 414373

BOSTON

MA 02241-4373

AMOUNT DUE

1583.76

Paid by:

AECOM INC DBA AECOM ENVIRONMENT ATTN: UNKNOWN** 250 Apollo Drive Chelmstord MA 01824

Customer# Rental Agreement Amount GPBR NA 10F08 0244550 1583.76 10U8



	Project #: 60139735
AECOM #: 41001	Task #: 04012
Project #: 6014 732 0	Expenditure Type: TRA - Car Actal
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Expenditure Type: TKA. Car PKW	PO Line # (if applicable):
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Date Approved: \$\frac{13}{13}\frac{12}{12}	Approver's Employee #: 647 972
Approval Signature:	Approver's Phone #: 978-905-2139
Approver's Employee #: 47 70 - 105 - 131	Pay When Paid: Yes No V
Approver's Phone #:	Mag130
Pay When Paid: Yes No	9104
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Date Approved:	Approval Signature:
Approval Signature:	Approver's comproyee *.
Approver's Employee #: 64 7 7 7	Approver's Phone #: 478" 703 81
Approver's Phone #: 176 2703 CC	Pay When Paid: Yes No / Mos 130
Pay When Paid: Yes No	W09130
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Project #: 6014897	Task #
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Amount: \$ 5.75,91	Date Approved: \$\langle 1\frac{5}{1}\frac{1}{3}\frac{1}{1}\frac{1}{3}
Date Approved:S/13/13	Approval Signature:
Approval Signature:	Approver's Employee #: 644171
Approver's Employee #: 64747	Approver's Phone #:
Approver's Phone #: 478-901-213	Pay When Paid: Yes No Moe130
Pay When Paid: Yes No	М09130
ASI	COM #: 41001
	ect #: 60270424
Task	enditure Type: TRA - Cur Resta
	# (If applicable):
	Line # (if applicable):
	ount: 7, 79
	e Approved: 5/3/3
Dat	with the control of t

Approval Signature

Approver's Employee #: 64797) Approver's Phone #: 978-905-3 Pay When Paid: Yes No No

M09130

AECOM #: 41001

Guest's Organization Business

Purposs

Namo

유

Attachments Details Amount (USD) Country Name Rolmbursable

Receipt Missing

Receipt Required

Morchant

Amount Expense Type Justification Name

Receipt

Cash Expenses

11 34 USD MISC

Z7-Mar-2013

Sets

Guage

回 Confirmation

Expense report number EXP2153109 for 83 34 has been submitted to Mosquera. Auslin L for epprovel

Expense Report EXP2153108

ITIP Him Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view

Submission Instructions

To complets the expense report submission process, you must:

"Print and sign the Expense Allocations confirmation page

**Print and sign the Excel Worksheet Template, If used Piezse print spreadsheet to fit 2 pages

"Attach all required receipts and documents to 8-1/2 x 11 sheets of paper. Please do not use staples or highlight any documentation.

"When expensing AMEX corporate card transactions, be sure to include all original receipts with your documentation.

"Mail your signed expense Allocations confirmation page, excet spreadsheet (if used), and all original receipts & documentation to SSC Accounts Payable

Your manager (or specified approver) will be notified that their approvel is needed for the expense report. Upon their approvel, you will receive email notification. The expense report will be processed and paid only after this approvel has taken place, and the original documentation has been received and reviewed in Accounts Peyeble

If your manager does not take action within 7 days, the expense report will be escalated to their manager for approved. To check report status, or view the current approver for your expense reports please visit the Track Submitted Expense Reports section under your Expenses Homepage.

Z7 APR-2013 88.34 USD 18.34 USD

Report Submit Date

Reimbursement Amount

Report Total Attachments

<u>₹</u>6

General Information

Z7-MAR-2013 - Z7-MAR-2013 Callahan, Colin P (647972) Employee Name Expense Dates

Rochester Checkup Cost Center (DEPT) Detailed Business Purpose

Receipts Status Approved

AECOM US

Mosquers, Justin L Required I certify the ciginned business expenses contained herein are bons fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM, travel & expense policies

Approval Notes [0] Weekly Summany Expense Allocations Expense Lines

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WELCOME

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DATE 03/27/13 TIME 1:39 PM AUTH0 688239

AMEX

PUMP PRODUCT PPG 11 UNLD #3.659

GALLONS TOTAL 20.497 \$75 80 MILD HILLY S BURGERS
12 COMIC ROMO
ROCHESTER MI 83967
607 332 1193

THANK YOU HAVE A NICE DAY

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CONE AGAIN!

AECOM

AECOM 250 Apollo Drive Chelmsford, MA 01824 978.905.2100 tel 978.905.2101 fax

June 13, 2013

Mr. Thomas Murphy Unitil Services Corp. 6 Liberty Lane W Hampton, NH 03842-1720



AECOM Ref. No.: 60139734-Inv43

RE:

Invoice for Activities Related to 2013 Phytoremediation Program Petrolane/Northern Utilities, Inc. Site (DES #198712002, Project #432)

32 Gonic Road, Rochester, NH AECOM Project #60139734 Period Ending May 24, 2013

Dear Mr. Murphy:

Enclosed for your information is an invoice and Progress Report for professional environmental consulting services related to the 2013 Phytoremediation Program. Elements of the Phytoremediation Program include continued groundwater suppression installation and evaluation activities at the former manufactured gas plant located at the above referenced property.

Project Budget Information

This invoice is for \$741.31. The total authorized budget for this project for the 2013 calendar year is \$20,200. AECOM will perform 6 limited and 2 full irrigation events at the Site for the 2013 growing season (April – October). AECOM will also perform site inspections on a monthly basis for the calendar year. AECOM will select times throughout the growing season to perform the irrigation events to prevent damage due to drought. This project was proposed on a time and materials basis to be billed on a monthly basis.

Work Performed

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

Task 0200 2013 Continued Groundwater Suppression Evaluation Activities

During this invoicing period, which includes both April and May 2013, AECOM performed two site inspections to confirm the condition of the phyto remediation system. During the site inspections all trees were observed to be in good condition, the fenceline was free of fallen trees and there was no evidence of trespassing or nuisance pest passing throughout the tree stands. The May 2013 inspection was combined with the spring semi-annual groundwater sampling event which created a cost savings as previously planned.

As detailed in Table 1 and the attached invoice, the cost incurred in May 2013 associated with this task was \$741.31.

AECOM

2

If you have any questions regarding this invoice, please do not hesitate to call me at 978-905-2339. It has been a pleasure assisting you with this important project, and I look forward to providing additional services in the future.

Sincerely yours, AECOM

Justin Mosquera, LSP, LEP

Project Manager

Attachment

Table 1 Invoice Summary 2013 Phytoremediation Program May 2013 Billing Period

		Authorized	Authorized Previously	Current	Total	Remaining
	Jach	Budget	Invoiced	Invoice	Invoiced	Budget
100	100 Previously Authorized Funding (2009 - 2012)	\$194,041.00 \$185,633.76	\$185,633.76	\$0.00	\$0.00 \$185,633.76	\$8,407.24
				6744 24	64 527 BD	\$18 662 40
200	200 Continued Groundwater Suppression Installation	\$20,200.00	\$7.96.48			
	Activities (2013 Funding)					

2009 Phyto Funding \$51,300, 2010 Phyto Funding \$49,500, 2011 Phyto Funding \$38,900, 2012 Phyto funding \$9,400+\$44,941, 2013 Phyto Funding \$20,200.





City of Rochester Rochester, New Hampshire

WATER & SEWER BILL

Customer Copy

Keep this portion for your records

Custo	mer	ran significant		Service Address		
NORTHERN UTILITIES IN	THE PROPERTY OF STREET AND STREET STREET, STRE	32 GONIC F	RD /PETROLANE	-Oct vice wouless	Establish Company	
Bill Number	Account	The state of the s		Due Date	Bill Date	
13824205	152			23/2012	07/24/201	A CARDON A PROPERTY OF A PERSON STATEMENT OF THE PROPERTY OF T
Description	Read I Current	Previous		Readings Previous	Usage in 100 cu. feet	Charge
COMM WATER	07/05/2012	10/17/2011	15	1	14	62.86
TURN ON	07/03/2012					30.00
	1 / 1		\			
		NH)			
		20/		AUG - ,		
		0721		100 - 1	1012 1	
		SHIP			, ,	
		57th blanket				
			1			
Zen West fan Daniel Brown fan State					i	
	Payment Date 11/21/2011		her Current Charges	Current Charges		
77.07	11/21/2011	0.00	.00	92.86	\$92.8	б

WATER \$4.49, ELDERLY \$1.94, MINIMUM \$17.07, MINIMUM ELDERLY \$13.67 SEWER \$6.11, ELDERLY \$4.06, MINIMUM \$29.21, MINIMUM ELDERLY \$23.25

WWW.ROCHESTERNH,NET

BILL IS DUE UPON PRESENTATION

Payment is due upon receipt. Interest accrues daily from the past due date at the rate of 12% interest per annum computed to the payment date. Past due bills shall cause water shut off and may become a lien on the property.

100 CU. FT. = 748 Gallons Rate per 100 cubic feet. Remit payment to:

City of Rochester Tax Collector's Office P.O. Box 981096 Boston MA 02298-1096

For all other correspondence or accounting inquiries:

City of Rochester Water & Sewer Billing Office 19 Wakefield Street Rochester, NH 03867

Phone: 1 (603) 332 - 3110 Billing Office

1 (603) 330 - 7127 Off Hour Emergencies

Consumption billed in hundreds of cubic feet. Non-receipt of issued bill not deemed excuse for failure to pay. Property owner responsible for protection of meter from loss and damage. Any person other than an employee of the Rochester Water Department who turns water off or on at curb stop, without permission, may be subject to a fine.





City of Rochester Rochester, New Hampshire

WATER & SEWER BILL

Customer Copy

Keep this portion for your records

NORTHERN UTILITIES	stomer S INC	32 GONIC	RD /PETROLANE	Service Address		
13831538	1	nt Number 52340	Pas Pas	st Due Date 1/26/2012	BIII Date 10/23/2012	
Description	Rea Current	d Date Previous		r Readings Previous	Usage in 100 cu. feet	Charge
COMM WATER TURN OFF	10/02/2012 10/18/2012	07/05/2012	50	15	35	157.15 30.00
				[] [o	77775	
				NOV _		
				Asia.		
Last Payment Amt La 92.86	st Payment Date 08/13/2012	Past Due Ot 0.00	her Current Charges .00	Current Charges 187.15	Amount Dr \$187.15	

WATER \$4.49, ELDERLY \$1.94, MINIMUM \$17.07, MINIMUM ELDERLY \$13.67 SEWER \$6.11, ELDERLY \$4.06, MINIMUM \$29.21, MINIMUM ELDERLY \$23.25

WWW.ROCHESTERNH.NET

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The Yankee Clipper Yard Maintenance, LLC

Clipper PO Box 25
Exeter, NH 03833

Invoice

Date	Invoice #
8/3/2012	11647

Bill To
Unitil - Portsmouth
Attn: John Folland
325 West Road
Portsmouth, NH 03801

Terms

Due Upon Receipt

Quantity	Description	Rate	Amount
Quartity	Trim all vegetation @ Rochester location at 125 and 16	2,000.00	2,000.00
		Total	\$2,000.00

Pay online at: https://ipn.intuit.com/69xvf7cj

For your convenience we accept Visa, Mastercard and Discover card. Call with your account details (including 3-digit security code on back of card). Thank you!

Phone #		
603-772-7999		

Web Site



The Yankee Clipper Yard Maintenance, LLC

PO Box 25 yard maintenance • LLC Exeter, NH 03833

Invoice

Date	Invoice #
10/23/2012	12003

Bill To	
Unitil - Portsmouth Attn: John Folland	
325 West Road	
Portsmouth, NH 03801	

Terms Due Upon Receipt

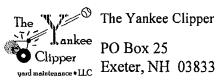
Quantity	Description	Rate	Amount
	Mow down all vegetation at Rochester location 10/19 NH (Rochester)	900.00	900.00
		Total	\$900.00

Pay online at: https://ipn.intuit.com/f2267vk7

For your convenience we accept Visa, Mastercard and Discover card. Call with your account details (including 3-digit security code on back of card). Thank you!

Phone # 603-772-7999

Web Site www.YankeeClip.com



The Yankee Clipper Yard Maintenance, LLC

PO Box 25

Page 134 of 138 **Invoice**

Date	Invoice #
6/7/2013	12914

Bill To	
Unitil - Portsmouth	
Attn: John Folland	
325 West Road	
Portsmouth, NH 03801	

Terms Due Upon Receipt

Quantity	Description	Rate	Amount
	Mow and trim Rochester location NH	1,995.00	1,995.00

Thank you for your business!

Total

\$1,995.00

Pay online at: https://ipn.intuit.com/xmpqfcpn

For your convenience we accept Visa, Mastercard and Discover card. Call with your account details (including 3-digit security code on back of card). Thank you!

Phone #

603-772-7999

Web Site

www.YankeeClip.com

\$144 (redit calculation Page 135 of 138

STATE OF NEW HAMPSHIRE

Inter-Department Communication

DATE: December 14, 2012

AT (OFFICE): NHPUC

FROM: Paul Tessier, Examiner

SUBJECT: Northern Utilities, Inc.

DG 12-273, Environmental Response Cost Supplement

FINAL Audit Report

TO: Mark Naylor, Director

Stephen Frink, Assistant Director Karen Moran, Chief Auditor Robert Wyatt, Analyst

INTRODUCTION

In accordance with Docket DG 12-273, the NHPUC Audit Staff has been directed to review the Northern Utilities Environmental Response Cost Supplement remediation, consulting and legal expenses associated with the winter 2011-2012 Cost of Gas (COG) filing.

ENVIRONMENTAL RESPONSE COST SUPPLEMENT

Northern Utilities (Company) provided the ongoing reconciliation of the manufactured gas plant (MGP) site specific environmental remediation expenses, required as part of the Remediation Adjustment clause compliance filing. With the reconciliation, the Company provided photocopies of the associated expenses for which recovery is sought.

Expenses sought for recovery from July 2011 through June 2012 amount to \$159,020. The Company summarizes the expenses by location and type as follows;

	<u>Legal</u>	Consulting	<u>Remediation</u>	<u>Other</u>	<u>Total</u>
Exeter Gas Works	\$24,024	\$0	\$92,068	\$1,096	\$117,188
Rochester Gas Works	\$0	<u>\$0</u>	\$41,739	<u>\$93</u>	<u>\$41,832</u>
TOTAL	\$24,024	<u>\$0</u>	<u>\$133,807</u>	<u>\$1,189</u>	<u>\$159,020</u>

Legal Invoices \$24,024

Exeter Gas Works \$24,024

Legal expense for the Exeter MPG site totaled \$24,024. Audit tested all eight invoices from the law firm of Anderson & Kreiger LLP, recalculating rates, line item charges and totals and confirming that the professional legal services were performed for the Exeter MPG site. No exceptions were noted.

Rochester Gas Works

There were no legal expenses submitted for recovery associated with the Rochester MPG site.

Remediation \$133,807

Exeter Gas Works \$92,069

Thirteen invoices totaling \$92,069 were submitted for the Exeter Gas Works remediation. All remediation services were provided by AECOM which performed work described as sediment investigation, storm sewer investigation, reporting and project management services. Sub-contractor work appeared on AECOM's invoices for soil analytical work and equipment rentals. The MPG site location and service dates were confirmed and totals calculated with no exceptions.

Rochester Gas Works \$41,739

Ten invoices totaling \$41,739 were submitted for the Rochester Gas Works remediation from one vendor AECOM for the groundwater suppression/installation activities and groundwater suppression/evaluation activities. Each invoice was reviewed to confirm that the proper approval process had been followed. In addition, the MPG site location and service dates were reviewed and totals calculated.

On page three of the DG 11-207 **FINAL Audit Report** Environmental Response Cost Supplement for the prior fiscal year (7/2010-6/2011), Audit noted that AECOM was adding an 8% multiplier charge to AECOM's reimbursable expenditures for the Rochester MGP program **in error**. Audit then calculated the credit to be \$182.

In the performance of this audit DG 12-273, Environmental Response Cost Supplement fiscal year (7/2011-6/2012) Audit noted a credit of \$244.80 on AECOM Invoice 37199084 for the period (July 1, 2011 through November 25, 2011).

Audit sought clarification from the Company for the 8% multiplier charge on AECOM invoices.

RESPONSE:

"The Company reviewed the invoices for the Rochester MPG Program that were included in the Environmental Response Cost Supplement filings for the years ended June 30, 2011 ("2011 Filing") and June 30, 2012 ("2012 Filing"). The results of this review were provided to Audit and are summarized below."

"The Company calculated a total of \$398 paid by the company for 8% multiplier charges that were not provided for in the AECOM contract - \$44 in the 2011 Filing and \$354 in the 2012 Filing. The \$245 credit noted below included the 2011 Filing 8% multiplier charges, as calculated by the Company, and a portion of the 2012 Filing 8% multiplier charges. AECOM has agreed to issue a credit memo, which will be applied to the Environmental Cost Response Supplement filing for the year ending June 30, 2013, for the remaining 8% multiplier charge credit due. The Company's calculation of the credit due from AECOM follows:"

2011 Filing 8% multiplier charges paid	\$ 44
2012 Filing 8% multiplier charges paid ¹	354
AECOM Credit on Invoice 37199084	(245)
Net Due from AECOM	\$ 144

"I The NHPUC initially calculated the 2012 8% multiplier charge to be \$604. The difference between the amount calculated by the NHPUC and the Company is due to: 1) reduction of the 8% multiplier charge on Invoice 37179886 prior to payment, and 2) removal of Invoice 37245413, which pertains to a new AECOM contract that includes the 8% multiplier charge. The Company's reconciliation of the 2012 8% multiplier charge follows:"

NHPUC Total	\$	604
Less adjustment of Invoice 37179886		(18)
Less Invoice 37245413 under new contract		(232)
Company Total	\$_	<u>354</u>

Other Expense \$1,189

Exeter Gas Works \$1,097

Exeter provided three invoices from the State of NH Treasurer for DES activity described as Project Management/Development. NHDES offers a 5% discount if the invoice(s) are paid within 30 days. The discounted amounts total \$1,097. Audit reviewed the invoices with no exceptions.

Rochester Gas Works \$93:

Other expense for the Rochester MPG site was a Water & Sewer bill from the City of Rochester in the amount of \$46 described as "turn on" in July 2011 and \$47 described as "turn off" in October 2011. No exceptions were noted.

SUMMARY

Expenses sought for recovery from July 2011 through June 2012 amount to \$159,020 less the \$144 credit which will be applied to the Environmental Cost Response Supplement filing for the year ending June 30, 2013.

Attachment 3C Somersworth Invoices

Attachment 3D Dover Invoices

Attachment 3E Portsmouth Invoices



3rd Party Recovery