

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

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

Invoice Date 6/17/2006
Invoice Number N80
Payment Terms IMMEDIATE

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

Customer Joe Ferry

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

Work Code	Rate	Hours	Amount Billed
518229-0020(2225)06140 Portland	\$70.00	23	\$1,610.00
518229-0019(2225)06140 Lewiston	\$70.00	100.5	\$7,035.00
518229-0014(2225)05140 Somersworth	\$70.00	3.5	\$245.00
518229-0013(2225)05140 Rochester	\$70.00	1	\$70.00
518229-0011(2225)05140 Exeter	\$70.00	1	\$70.00
Grand Total		129	\$9,030.00

Expense Code	Expense Amount
518229-0019(2225)06140 Lewiston	\$825.60
518229-0020(2225)05140 Portland	\$0
Grand Total	\$825.60

Invoice Total \$9,855.60

PO#6028035 EIN 04-3505214

OK TO Pay
Robert Cleary

Memo

To: Joe Ferry, Bob Cleary

From: Paul J. Exner, P.E.

Date: 6/17/06

Re: Northern Utilities MGP Invoice and Progress Report [5/14/06 – 6/17/06]

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

Lewiston, ME MGP

- Continued to review project progress and contractor invoicing; especially dealing with the CHES punch list items and retainage. The riverbank project is nearly complete.
- Continued efforts, working with MACTEC, for the remediation of the former gas plant parcel (Upland). Finalized and issued bid documents with IBM Procurement on May 25, 2006. Met with the Lewiston Code Enforcement staff on May 18th. Attended pre-bid meeting at LGW site on May 31st. Worked to respond to a series of questions from the bidders. All bids are due on June 19th. A bid review meeting will be held on June 21st.
- Worked with MACTEC on an O&M strategy for the coal tar interceptor trench.
- Prepared for and attended a groundbreaking ceremony for the Lewiston Gas Light Park on June 1st.
- Continued work with Foley Hoag and Northern management on the preparation of a Lease Agreement for the City. Drafts for the Upland and Riverbank parcels have been prepared and submitted to Bob Cleary for coordination with NiSource.

Portland, ME MGP

- Worked with W&C engineer on the 90% design for the Uplands remediation project and construction schedule. Contracted with MACTEC to conduct the constructability

review of the PGW Upland design. A peer review meeting is scheduled for June 19th.

- Started work with W&C on the preparation of a bid package for the Upland remediation project. Submitted an overview memorandum to IBM procurement.
- Continued discussions with NU public relations staff on developing a community relations plan and to retain the services of a community relations specialist.
- Worked with W&C to address the Portland Harbor Commission permitting requirements.
- Continued work on the Guilford Transportation access agreement.

Scarborough, ME Tar Pit

- No activity during the reporting period.

Somersworth, NH MGP

- Monitored ISCO site remediation being conducted by AMEC and its subcontractor, GeoCleanse.
- Produced a Notice of Activity and Use Restriction for the Northern Utilities parcel that was approved by NHDES. The AUR was provided to Bob Cleary for coordination with NiSource management.

Rochester, NH MGP

- Reviewed the first semiannual 2006 groundwater monitoring report from RETEC.

Exeter, NH MGP

- Reviewed the first semiannual 2006 groundwater monitoring report from RETEC.

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

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

Invoice Date 7/15/2006
Invoice Number N81
Payment Terms IMMEDIATE

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

Customer Joe Ferry

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

Work Code	Rate	Hours	Amount Billed
518229-0020(2225)06140 Portland	\$70.00	37	\$2,590.00
518229-0019(2225)06140 Lewiston	\$70.00	32.5	\$2,275.00
518229-0014(2225)05140 Somersworth	\$70.00	1	\$70.00
Grand Total		70.5	\$4,935.00

Expense Code	Expense Amount
518229-0019(2225)06140 Lewiston	\$45.01
518229-0020(2225)05140 Portland	\$259.57
Grand Total	\$304.58

Invoice Total \$5,239.58

PO#6028035 EIN 04-3505214

OK TO PAY
Robert K. Cleary

Memo

To: Joe Ferry, Bob Cleary

From: Paul J. Exner, P.E.

Date: 7/15/06

Re: Northern Utilities MGP Invoice and Progress Report [6/18/06 – 7/15/06]

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

Lewiston, ME MGP

- Continued to review project progress and contractor invoicing; especially dealing with the CHES punch list items and retainage. The riverbank project is nearly complete.
- Continued efforts, working with MACTEC, for the remediation of the former gas plant parcel (Upland). Finalized and issued bid documents with IBM Procurement on May 25, 2006. A bid review meeting was held on June 21st. Sargent Corporation was selected to conduct the work. Worked with IBM and NU management on the GSA and PO.
- Worked with MACTEC on an O&M strategy for the coal tar interceptor trench, including retaining EQ for tar disposal.
- Continued work with Foley Hoag and Northern management on the preparation of a Lease Agreement for the City. Drafts for the Upland and Riverbank parcels have been prepared and submitted to Bob Cleary for coordination with NiSource.

Portland, ME MGP

- Worked with W&C engineer on the 90% design for the Uplands remediation project and construction schedule. MACTEC conducted the constructability review of the PGW Upland design and presented its findings at a peer review meeting on June 19th.

- Continued work with W&C on the preparation of a bid package for the Upland remediation project. Met with W&C at Portland on July 12th. Provided a draft RFP to NU management and IBM on July 13th.
- Continued discussions with NU public relations staff on developing a community relations plan and to retain the services of a community relations specialist. Met with Jesse Connally in Portland on July 11th.
- Continued work on the Guilford Transportation access agreement.

Scarborough, ME Tar Pit

- No activity during the reporting period.

Somersworth, NH MGP

- Monitored ISCO site remediation being conducted by AMEC and its subcontractor, GeoCleanse.

Rochester, NH MGP

- No activity during the reporting period.

Exeter, NH MGP

- No activity during the reporting period.

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

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

Invoice Date	8/19/2006	Project Name	Northern Utilities
Invoice Number	N82	Project Manager	Exner, Paul
Payment Terms	IMMEDIATE	Project ID	2
Customer	Joe Ferry		

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

Work Code	Rate	Hours	Amount Billed
518229-0020(2225)06140 Portland	\$70.00	51.5	\$3,605.00
518229-0019(2225)06140 Lewiston	\$70.00	28	\$1,960.00
518229-0013(2225)05140 Rochester	\$70.00	0.5	\$35.00
518229-0014(2225)05140 Somersworth	\$70.00	4.5	\$315.00
Grand Total		70.5	\$5,915.00

Expense Code	Expense Amount
518229-0019(2225)06140 Lewiston	\$124.62
518229-0020(2225)05140 Portland	\$198.75
Grand Total	\$323.36

Invoice Total \$6,238.36

PO#6028035 EIN 04-3505214

OK TO Pay
Robert Cleary

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

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

Invoice Date 9/16/2006
Invoice Number N83
Payment Terms IMMEDIATE

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

Customer Joe Ferry

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

Work Code	Rate	Hours	Amount Billed
518229-0020(2225)06140 Portland	\$70.00	47.5	\$3,325.00
518229-0019(2225)06140 Lewiston	\$70.00	22.5	\$1,575.00
518229-0013(2225)05140 Rochester	\$70.00	0	\$0
518229-0014(2225)05140 Somersworth	\$70.00	1.5	\$105.00
Grand Total		71.5	\$5,005.00

Expense Code	Expense Amount
518229-0019(2225)06140 Lewiston	\$1,156.59
518229-0020(2225)05140 Portland	\$38.32
Grand Total	\$1,194.91

Invoice Total \$6,199.91

PO#6028035 EIN 04-3505214

OK TO PAY
Robert Chay

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

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

Invoice Date	10/14/2006	Project Name	Northern Utilities
Invoice Number	N84	Project Manager	Exner, Paul
Payment Terms	IMMEDIATE	Project ID	2
Customer	Joe Ferry		

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

Work Code	Rate	Hours	Amount Billed
518229-0020(2225)06140 Portland	\$70.00	38	\$2,660.00
518229-0019(2225)06140 Lewiston	\$70.00	18.5	\$1,295.00
518229-0011(2225)05140 Exeter	\$70.00	3	\$210.00
518229-0014(2225)05140 Somersworth	\$70.00	5	\$350.00
Grand Total		64.5	\$4,515.00

Expense Code	Expense Amount
518229-0019(2225)06140 Lewiston	\$128.10
518229-0020(2225)05140 Portland	\$272.79

Grand Total	\$400.89
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Invoice Total	\$4,915.89
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PO#6028035 EIN 04-3505214

Memo

To: Joe Ferry, Bob Cleary

From: Paul J. Exner, P.E.

Date: 10/14/06

Re: Northern Utilities MGP Invoice and Progress Report [9/17/06 – 10/14/06]

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

Lewiston, ME MGP

- Continued to review project progress and contractor invoicing for the O&M related to tar removal from the collection trench. This includes the purchase and installation of a new collection tank and the permanent installation of a recovery pump.
- Continued efforts, working with MACTEC and Sargent Corp., for the remediation of the former gas plant parcel (Upland). Attended a project review meeting at the site in Lewiston on October 5th.
- Worked with MACTEC and EQ on the removal of tar in the on-site frac tank that will be replaced by a new Baker tank.
- Continued work with Foley Hoag and Northern management on the preparation of a Lease Agreement for the City. Drafts for the Upland and Riverbank parcels have been prepared and submitted to Bob Cleary for coordination with NiSource.

Portland, ME MGP

- Worked with W&C and IBM on the completion of the contractor procurement for the Upland remediation project. The bid package was released to 6 potential bidders on July 20th. Four (4) bids were received on September 7th and a bid review meeting was held at the Lawrence Ops Center on September 11th. The team of Clean

- Harbors Environmental Services and Sargent Corporation was selected and given a NTP on September 25th. Mobilization began on October 10th.
- Continued discussions with NU public relations staff on developing a community relations plan and to retain the services of a community relations specialist. Grasso Associates was chosen to represent NU. Attended the Greater Portland COC meeting on September 28th. Met with W&C on October 5th to review some questions raised by Grasso during some meetings with public officials.

Scarborough, ME Tar Pit

- No activity during the reporting period.

Somersworth, NH MGP

- Monitored ISCO site remediation being conducted by AMEC and its subcontractor, GeoCleanse. Met with AMEC on September 27th.

Rochester, NH MGP

- No activity during the reporting period.

Exeter, NH MGP

- Responded to a request from Phillips Exeter Academy that NU assess whether PAH-impacted soil found during the construction of the Academy's new day care center could have been derived from the former MGP. No connection could be discerned.

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

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

Invoice Date	11/18/2006	Project Name	Northern Utilities
Invoice Number	N85	Project Manager	Exner, Paul
Payment Terms	IMMEDIATE	Project ID	2
Customer	Joe Ferry		

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

Work Code	Rate	Hours	Amount Billed
518229-0020(2225)06140 Portland	\$70.00	67	\$4,690.00
518229-0019(2225)06140 Lewiston	\$70.00	26	\$1,820.00
518229-0011(2225)05140 Exeter	\$70.00	2	\$140.00
518229-0014(2225)05140 Somersworth	\$70.00	6	\$420.00
518229-0013(2225)05140 Rochester	\$70.00	6	\$420.00

Grand Total	107	\$7,490.00
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Expense Code	Expense Amount
518229-0013(2225)05140 Rochester	\$41.24
518229-0020(2225)06140 Portland	\$221.96
518229-0014(2225)05140 Somersworth	\$77.05

Grand Total	\$340.25
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Invoice Total	\$7,830.25
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PO#6028035 EIN 04-3505214

OK
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Memo

To: Joe Ferry, Bob Cleary

From: Paul J. Exner, P.E.

Date: 11/18/06

Re: Northern Utilities MGP Invoice and Progress Report [10/15/06 – 11/18/06]

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

Lewiston, ME MGP

- Continued to monitor project progress and contractor invoicing for the O&M related to tar removal from the collection trench. This includes the purchase and installation of a new collection tank and the permanent installation of a recovery pump.
- Continued efforts, working with MACTEC and Sargent Corp., for the remediation of the former gas plant parcel (Upland). Attended a project review meeting at the site in Lewiston on October 31st.
- Worked with MACTEC and EQ on the removal of tar in the on-site frac tank that will be replaced by a new Baker tank.
- Continued work with Foley Hoag and Northern management on the preparation of a Lease Agreement for the City. Drafts for the Upland and Riverbank parcels have been prepared and submitted to Bob Cleary for coordination with NiSource.
- Began efforts with Foley Hoag to develop environmental restrictive covenants for the seven parcels that make up the Lincoln Street site.

Portland, ME MGP

- Monitored Upland construction project being conducted by the Clean Harbors – Sargent Team with oversight from W&C and T&D by EQ Northeast. Resolved

numerous scheduling coordination matters. Conducted three project reviews at the site during the reporting period.

- Continued discussions with NU public relations staff on implementing a community relations plan through the services of a community relations specialist, Grasso Associates. Met with Friends of Casco Bay at the site on October 27th. Met with DEP at the site on October 31st. Met with the USGC at the site on November 7th.
- Began efforts with Foley Hoag to develop environmental restrictive covenants for the six parcels that make up the West Commercial Street site.

Scarborough, ME Tar Pit

- No activity during the reporting period.

Somersworth, NH MGP

- Monitored ISCO site remediation being conducted by AMEC and its subcontractor, GeoCleanse. Visited the site during ISCO injection on November 7th.

Rochester, NH MGP

- Worked with ENSR to assess needs for phytoremediation system including weed management.
- Conducted a site inspection on October 25th.

Exeter, NH MGP

- Conducted a site inspection on October 25th.

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

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

Invoice Date	12/16/2006	Project Name	Northern Utilities
Invoice Number	N86	Project Manager	Exner, Paul
Payment Terms	IMMEDIATE	Project ID	2
Customer	Joe Ferry		

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

Work Code	Rate	Hours	Amount Billed
518229-0020(2225)06140 Portland	\$70.00	64	\$4,480.00
518229-0019(2225)06140 Lewiston	\$70.00	37	\$2,590.00
518229-0014(2225)05140 Somersworth	\$70.00	6	\$420.00
Grand Total		107	\$7,490.00

Expense Code	Expense Amount
518229-0019(2225)06140 Lewiston	\$287.73
518229-0020(2225)06140 Portland	\$208.74
Grand Total	\$495.47

Invoice Total \$7,986.47

PO#6028035 EIN 04-3505214

OK
Robert E. Cleary
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Invoice - Paul J. Exner, P.E.; Consultant

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

Invoice Date	1/20/2007	Project Name	Northern Utilities
Invoice Number	N87	Project Manager	Exner, Paul
Payment Terms	IMMEDIATE	Project ID	2
Customer	Joe Ferry		

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

Work Code	Rate	Hours	Amount Billed
518229-0020(2225)06140 Portland	\$70.00	49	\$3,430.00
518229-0019(2225)06140 Lewiston	\$70.00	31	\$2,170.00
518229-0014(2225)05140 Somersworth	\$70.00	4	\$280.00
518229-0011(2225)05140 Exeter	\$70.00	0.5	\$35.00
518229-0013(2225)05140 Rochester	\$70.00	1.5	\$105.00

Grand Total	86	\$6,020.00
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Expense Code	Expense Amount
518229-0019(2225)06140 Lewiston	\$0
518229-0020(2225)06140 Portland	\$0

Grand Total	\$0
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Invoice Total	\$6,020.00
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PO#6028035 EIN 04-3505214

OK TO PAY
RKL

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Memo

To: Joe Ferry, Bob Cleary

From: Paul J. Exner, P.E.

Date: 1/20/07

Re: Northern Utilities MGP Invoice and Progress Report [12/17/06 – 1/20/07]

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

Lewiston, ME MGP

- Continued to monitor project progress and contractor invoicing for the O&M related to tar removal from the collection trench. This includes the purchase and installation of a new collection tank and the permanent installation of a recovery pump.
- Continued efforts, working with MACTEC and Sargent Corp., for the remediation of the former gas plant parcel (Upland).
- Continued work with Foley Hoag and Northern management on the preparation of a Lease Agreement for the City. Drafts for the Upland and Riverbank parcels have been prepared and have received comments from NiSource legal staff.
- Continued efforts with Foley Hoag to develop environmental restrictive covenants for the seven parcels that make up the Lincoln Street site.

Portland, ME MGP

- Monitored Upland construction project being conducted by the Clean Harbors – Sargent Team with oversight from W&C and T&D by EQ Northeast. Resolved numerous scheduling coordination and pricing matters.
- Continued efforts with Foley Hoag to develop environmental restrictive covenants for the six parcels that make up the West Commercial Street site.

Scarborough, ME Tar Pit

- No activity during the reporting period.

Somersworth, NH MGP

- Monitored ISCO site remediation being conducted by AMEC and its subcontractor, GeoCleanse. Attended a progress review meeting on December 6th.

Rochester, NH MGP

- Worked with RETEC to assess nearly 10 years of groundwater quality data for trends.
- Worked with ENSR to plan for the construction of a supplemental phytoremediation plot.

Exeter, NH MGP

- Worked with RETEC to evaluate groundwater quality trends.

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

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

Invoice Date	2/17/2007	Project Name	Northern Utilities
Invoice Number	N88	Project Manager	Exner, Paul
Payment Terms	IMMEDIATE	Project ID	2
Customer	Joe Ferry		

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

Work Code	Rate	Hours	Amount Billed
518229-0020(2225)06140 Portland	\$70.00	33	\$2,310.00
518229-0019(2225)06140 Lewiston	\$70.00	17	\$1,190.00
518229-0014(2225)05140 Somersworth	\$70.00	6	\$420.00
518229-0013(2225)05140 Rochester	\$70.00	5	\$350.00
Grand Total		61	\$4,270.00

Expense Code	Expense Amount
518229-0020(2225)06140 Portland	\$102.52
Grand Total	\$102.52

Invoice Total	\$4,372.52
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PO#6028035 EIN 04-3505214

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

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

Invoice Date	3/17/2007	Project Name	Northern Utilities
Invoice Number	N89	Project Manager	Exner, Paul
Payment Terms	IMMEDIATE	Project ID	2
Customer	Joe Ferry		

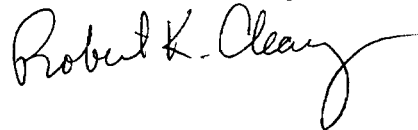
Bay State Gas/Northern Utilities
200 Civic Center Drive
Columbus, OH 43215

Work Code	Rate	Hours	Amount Billed
518229-0020(2225)06140 Portland	\$70.00	25	\$1,750.00
518229-0019(2225)06140 Lewiston	\$70.00	22	\$1,540.00
518229-0014(2225)05140 Somersworth	\$70.00	8	\$560.00
518229-0013(2225)05140 Rochester	\$70.00	6.5	\$455.00
518229-0011(2225)05140 Exeter	\$70.00	1.5	\$105.00
Grand Total		63	\$4,410.00

Expense Code	Expense Amount
518229-0020(2225)06140 Portland	\$226.54
518229-0019(2225)06140 Lewiston	\$262.63
Grand Total	\$489.17

Invoice Total \$4,899.17

PO#6028035 EIN 04-3505214

OK TO PAY
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Invoice - Paul J. Exner, P.E.; Consultant

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

Invoice Date	4/14/2007	Project Name	Bay State Gas
Invoice Number	B90	Project Manager	Exner, Paul
Payment Terms	IMMEDIATE	Project ID	1
Customer	Joe Ferry		

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

Work Code	Rate	Hours	Amount Billed
518229-0002(2225)03140 Brockton	\$70.00	10.5	\$735.00
Grand Total		10.5	\$735.00

Expense Code	Expense Amount
Grand Total	\$0

Invoice Total	\$735.00
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PO#6028035 EIN 04-3505214

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

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

Invoice Date	5/12/2007	Project Name	Northern Utilities
Invoice Number	N91	Project Manager	Exner, Paul
Payment Terms	IMMEDIATE	Project ID	2
Customer	Joe Ferry		

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

Work Code	Rate	Hours	Amount Billed
518229-0020(2225)06140 Portland	\$70.00	12	\$840.00
518229-0019(2225)06140 Lewiston	\$70.00	11.5	\$805.00
518229-0014(2225)05140 Somersworth	\$70.00	5	\$350.00
518229-0013(2225)05140 Rochester	\$70.00	11	\$770.00
518229-0011(2225)05140 Exeter	\$70.00	4	\$280.00

Grand Total	43.5	\$3,045.00
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Expense Code	Expense Amount
518229-0020(2225)06140 Portland	\$94.27
518229-0013(2225)05140 Rochester	\$66.02
518229-0011(2225)05140 Exeter	\$49.34

Grand Total	\$209.62
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Invoice Total	\$3,254.62
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PO#6028035 EIN 04-3505214

OK to pay.
Robert Cleary
5/14/07

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