Adecco Charges Billed To Affiliates November 2006

Invoice Number	Week Ending	Temp Name (Last, First)	Tax	Total Billing	Discounted Billing	Company Number	Report to (NiSource Supv)	Supv ID	Co #	Code Block
62866871	29-Oct-06	LACROIX, JENIFER L	0.00	121.88	121.27	012-NCS-EH&S REMEDIATION	ROBERT CLEARY	118738	077	CO77-CCTR05140-ACCT518229-0013-CCAT2225
62883049	5-Nov-06	LACROIX, JENIFER L	0	121.88	121.27	012-NCS-EH&S REMEDIATION	ROBERT CLEARY	118738	077	CO77-CCTR05140-ACCT518229-0013-CCAT2225
62915457	12-Nov-06	LACROIX, JENIFER L	0.00	187.50	186.56	012-NCS-EH&S REMEDIATION	ROBERT CLEARY	118738	077	CO77-CCTR05140-ACCT518229-0013-CCAT2225
62915457	19-Nov-06	LACROIX, JENIFER L	0.00	121.88	121.27	012-NCS-EH&S REMEDIATION	ROBERT CLEARY	118738	077	CO77-CCTR05140-ACCT518229-0013-CCAT2225
				Total NH	$ 550.37					

Adecco Charges Billed To Affiliates Augus New hampshire

VOICE NUMB	Week Ending	Temp Name (Last, First)	Tax	Total Billing	CO #	Code Block 1	Code Block 2	Code Block 3	Code Block 4	Code Block 5
62593399	2-Jul-06	LACROIX, JENIFER L	0.00	150.00	012	05140	518229	0013	2225	
62593399	9-Jul-06	LACROIX, JENIFER L	0.00	168.75	012	05140	518229	0013	2225	
62610000	16-Jul-06	LACROIX, JENIFER L	0.00	168.75	012	05140	518229	0013	2225	
62646080	30-Jul-06	LACROIX, JENIFER L	0.00	130.59	012	05140	518229	0013	2225	
62626620	23-Jul-06	LACROIX, JENIFER L	0.00	168.75	012	05140	518229	0013	2225	
				786.84						
		Total NH		786.84						

Adecco Charges Billed To Affiliates September 2006

New Hampshire

INVOICE NUMBER	Week Ending	Name (Last,	Tax	Total Billing	ccounted Bil	mpany Numb	to (NiSource	Supv ID	Co #	Code Block	Code Block 1	Code Block 2	Code Block 3	Code Block 4
ERC														
62662758	6-Aug-06	LACROIX, JE	0.00	168.75	167.91	012-NCS-EH	ROBERT CL	118738	012	CO77-CCTR05140-ACCT518229-0013-CCAT2225	05140	518229	0013	2225
62696103	20-Aug-06	LACROIX, JE	0	168.75	167.91	012-NCS-EH	ROBERT CL	118738	012	CO77-CCTR05140-ACCT518229	05140	518229	0013	2225
62715472	27-Aug-06	LACROIX, JE	0	168.75	167.91	012-NCS-EH	ROBERT CL	118738	012	CO77-CCTR05140-ACCT518229-0013-CCAT2225	05140	518229	0013	2225
62731590	3-Sep-06	LACROIX, JE	0	168.75	167.91	012-NCS-EH	ROBERT CL	118738	012	CO77-CCTR05140-ACCT518229-0013-CCAT2225	05140	518229	0013	2225
62747925	10-Sep-06	LACROIX, JE	0	150	149.25	012-NCS-EH	ROBERT CL	118738	012	CO77-CCTR05140-ACCT518229-0013-CCAT2225	05140	518229	0013	2225
					820.89									
			Total NH		820.89									

Adecco Charges Billed To Affiliates October 2006

INVOICE NUMBER	Week Ending	Temp Name (Last, First)	Tax	Total Billing	Discounted Billing	Company Number	Report to (NiSource Supv)	Supv ID	Co #	Code Block	Code Block 1	Code Block 2		Code Block 3
62540909	18-Jun-06	LACROIX, JENIFER L	0.00	121.88	121.88	012-NCS-EH&S REMEDIATION	ROBERT CLEARY	118738	012	CO77-CCTR05140-ACCT518229-0013-CCAT2225	05140	518229	13	2225
62679457	13-Aug-06	LACROIX, JENIFER L	0	168.75	168.75	012-NCS-EH&S REMEDIATION	ROBERT CLEARY	118738	012	CO77-CCTR05140-ACCT518229-0013-CCAT2225	05140	518229	13	2225
62764514	17-Sep-06	LACROIX, JENIFER L	0.00	121.88	121.27	012-NCS-EH&S REMEDIATION	ROBERT CLEARY	118738	012	CO77-CCTR05140-ACCT518229-0013-CCAT2225	05140	518229	13	2225
62781106	24-Sep-06	LACROIX, JENIFER L	0.00	121.88	121.88	012-NCS-EH&S REMEDIATION	ROBERT CLEARY	118738	012	CO77-CCTR05140-ACCT518229-0013-CCAT2225	05140	518229	13	2225
62800450	1-Oct-06	LACROIX, JENIFER L	0.00	121.88	121.27	012-NCS-EH&S REMEDIATION	ROBERT CLEARY	118738	012	CO77-CCTR05140-ACCT518229-0013-CCAT2225	05140	518229	13	2225
62816915	8-Oct-06	LACROIX, JENIFER L	0.00	121.88	121.27	012-NCS-EH&S REMEDIATION	ROBERT CLEARY	118738	012	CO77-CCTR05140-ACCT518229-0013-CCAT2225	05140	518229	13	2225
62833261	15-Oct-06	LACROIX, JENIFER L	0.00	150.00	149.25	012-NCS-EH&S REMEDIATION	ROBERT CLEARY	118738	012	CO77-CCTR05140-ACCT518229-0013-CCAT2225	05140	518229	13	2225
62849636	22-Oct-06	LACROIX, JENIFER L	0.00	121.88	121.27	012-NCS-EH&S REMEDIATION	ROBERT CLEARY	118738	012	CO77-CCTR05140-ACCT518229-0013-CCAT2225	05140	518229	13	2225
62557643	25-Jun-06	LACROIX, JENIFER L	0	121.88	121.88	012-NCS-EH&S REMEDIATION	ROBERT CLEARY	118738	012	CO77-CCTR05140-ACCT518229-0013-CCAT2225	05140	518229	13	2225
				Total NH	1168.72									

Adecco Charges Billed To Affiliates December 2006

Invoice Number	Week Ending	Temp Name (Last, First)	Discounted Billing	Company Number	Report to (NiSource Supv)	Co #	Code Block
62995829	24-Dec-06	LACROIX, JENIFER L	$121.27	012-NCS-EH&S REMEDIATION	ROBERT CLEARY	012	CO77-CCTR05140-ACCT518229-0013-CCAT2225
62980662	17-Dec-06	LACROIX, JENIFER L	$121.27	012-NCS-EH&S REMEDIATION	ROBERT CLEARY	012	CO77-CCTR05140-ACCT518229-0013-CCAT2225
62932461	26-Nov-06	LACROIX, JENIFER L	$121.27	012-NCS-EH&S REMEDIATION	ROBERT CLEARY	012	CO77-CCTR05140-ACCT518229-0013-CCAT2225
62964543	10-Dec-06	LACROIX, JENIFER L	$121.27	012-NCS-EH&S REMEDIATION	ROBERT CLEARY	012	CO77-CCTR05140-ACCT518229-0013-CCAT2225
		Total NH	$485.08				

Adecco Charges Billed To Affiliates January 2007

Invoice Number	Week Ending	Temp Name (Last, First)	Discounted Billing	Company Number	Report to (NiSource Supv)	Co #	Code Block
63026091	31-Dec-06	LACROIX, JENIFER L	149.25	012-NCS-EH&S REMEDIATION	ROBERT CLEARY	012	CO77-CCTR05140-ACCT518229-0013-CCAT2225
63041068	7-Jan-07	LACROIX, JENIFER L	159.76	012-NCS-EH&S REMEDIATION	ROBERT CLEARY	012	CO77-CCTR05140-ACCT518229-0013-CCAT2225
63041068	14-Jan-07	LACROIX, JENIFER L	129.81	012-NCS-EH&S REMEDIATION	ROBERT CLEARY	012	CO77-CCTR05140-ACCT518229-0013-CCAT2225
63056033	21-Jan-07	LACROIX, JENIFER L	129.81	012-NCS-EH&S REMEDIATION	ROBERT CLEARY	012	CO77-CCTR05140-ACCT518229-0013-CCAT2225
			568.63				

Adecco Charges Billed To Affiliates February 2007

Invoice Number	Week Ending	Temp Name (Last, First)	Discounted Billing	Company Number	Report to (NiSource Supv)	Co #	Code Block
63071943	28-Jan-07	LACROIX, JENIFER L	129.81	012-NCS-EH&S REMEDIATION	ROBERT CLEARY	012	CO77-CCTR05140-ACCT518229-0013-CCAT2225
63101630	4-Feb-07	LACROIX, JENIFER L	129.81	012-NCS-EH&S REMEDIATION	ROBERT CLEARY	012	CO77-CCTR05140-ACCT518229-0013-CCAT2225
63101630	4-Feb-07	MALTZ, KAITLIN A	139.55	ENGINEERING	ROBERT CLEARY	012	CO77-CCTR05140-ACCT518229-0013-CCAT2225
63101630	11-Feb-07	MALTZ, KAITLIN A	98.51	ENGINEERING	ROBERT CLEARY	012	CO77-CCTR05140-ACCT518229-0013-CCAT2225
		NH	**497.68**				

Adecco Charges Billed To Affiliates March 2007

Invoice Number	Week Ending	Temp Name (Last, First)	Discounted Billing	Company Number	Report to (NiSource Supv)	Co #	Code Block
63147064	4-Mar-07	MALTZ, KAITLIN A	$ 98.51	ENGINEERING	ROBERT CLEARY	077	CO77-CCTR05140-ACCT518229-0013-CCAT2225
63132095	18-Feb-07	MALTZ, KAITLIN A	$ 180.59	ENGINEERING	ROBERT CLEARY	012	CO77-CCTR05140-ACCT518229-0013-CCAT2225
63132095	25-Feb-07	MALTZ, KAITLIN A	$ 106.71	ENGINEERING	ROBERT CLEARY	012	CO77-CCTR05140-ACCT518229-0013-CCAT2225
63176827	18-Mar-07	MALTZ, KAITLIN A	$ 106.71	ENGINEERING	ROBERT CLEARY	012	CO77-CCTR05140-ACCT518229-0013-CCAT2225
63161967	11-Mar-07	MALTZ, KAITLIN A	$ 106.71	ENGINEERING	ROBERT CLEARY	012	CO77-CCTR05140-ACCT518229-0013-CCAT2225
			$ 599.23				

NEW HAMPSHIRE TOTAL **$ 599.23**

Adecco Charges Billed To Affiliates April 2007

Invoice Number	Week Ending	Temp Name (Last, First)	Discounted Billing	Company Number	Report to (NiSource Supv)	Co #	Code Block
63191954	25-Mar-07	MALTZ, KAITLIN A	$ 106.71	ENGINEERING	ROBERT CLEARY	012	CO77-CCTR05140-ACCT518229-0013-CCAT2225
63208167	1-Apr-07	MALTZ, KAITLIN A	$ 106.71	ENGINEERING	ROBERT CLEARY	012	CO77-CCTR05140-ACCT518229-0013-CCAT2225
63223123	8-Apr-07	MALTZ, KAITLIN A	$ 49.25	ENGINEERING	ROBERT CLEARY	012	CO77-CCTR05140-ACCT518229-0013-CCAT2225
63253079	15-Apr-07	MALTZ, KAITLIN A	$ 106.71	ENGINEERING	ROBERT CLEARY	012	CO77-CCTR05140-ACCT518229-0013-CCAT2225
63253079	22-Apr-07	MALTZ, KAITLIN A	$ 213.43	ENGINEERING	ROBERT CLEARY	012	CO77-CCTR05140-ACCT518229-0013-CCAT2225
		NH	**$ 582.81**				

Adecco Charges Billed To Affiliates May 2007

Invoice Number	Week Ending	Temp Name (Last, First)	Discounted Billing	Company Number	Report to (NiSource Supv)	Co #	Code Block
63299027	13-May-07	MALTZ, KAITLIN A	$ 106.71	ENGINEERING	ROBERT CLEARY	012	CO77-CCTR05140-ACCT518229-0013-CCAT2225
63314301	20-May-07	MALTZ, KAITLIN A	$ 106.71	ENGINEERING	ROBERT CLEARY	012	CO77-CCTR05140-ACCT518229-0013-CCAT2225
63284053	6-May-07	MALTZ, KAITLIN A	$ 106.71	ENGINEERING	ROBERT CLEARY	059	CO77-CCTR05140-ACCT518229-0013-CCAT2225
		NH	**$ 320.13**				

Adecco Charges Billed To Affiliates June 2007

Invoice Number	Week Ending	Temp Name (Last, First)	Discounted Billing	Company Number	Report to (NiSource Supv)	Code Block
63345555	3-Jun-07	MALTZ, KAITLIN A	$ 106.71	ENGINEERING	ROBERT CLEARY	CO77-CCTR05140-ACCT518229-0013-CCAT2225
		NH	**$ 106.71**			

City of Rochester
P.O. Box 9618
Manchester, NH 03108-9618

WATER & SEWER BILL

Remit Copy

Please write your account number on your check and enclose this portion of bill with your payment.
Make checks payable to: City of Rochester

Bill Number	Account Number	Bill Date	Past Due Date	Past Due	Other Current Charges	Current Charges
1320304	152340	06/28/2006	07/28/2006	0.05	.00	293.75

Amount Due
$293.80

152340
NORTHERN UTILITIES INC %
ROBERT CLEARY
300 FRIBERG PKY
WESTBOROUGH, MA 01581-3920

Please Note Address Correction Below:

Name ______________________

Street ______________________

City ______________ State ______ Zip ______

92096042006501320304700000293803

Detach and return the above portion with your payment

City of Rochester
Rochester, New Hampshire

WATER & SEWER BILL

Customer Copy

Keep this portion for your records

Customer	Service Address
NORTHERN UTILITIES INC %	32 GONIC RD /

Bill Number	Account Number	Past Due Date	Bill Date
1320304	152340	07/28/2006	06/28/2006

Description	Read Date Current	Read Date Previous	Meter Readings Current	Meter Readings Previous	Usage in 100 cu. feet	Charge
JRN ON						30.00
MATERIALS						263.75

Last Payment Amt	Last Payment Date	Past Due	Other Current Charges	Current Charges	Amount Due
35.71	02/13/2006	0.05	.00	293.75	$293.80

SEE ATTACHED INVOICE

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 ‑ome 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 9618
Manchester, NH 03108-9618

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

19 WAKEFIELD STREET
ROCHESTER, NH 03867-1915
603-332-3110
603-335-7580 (fax)

INVOICE

DATE: 6/19/2006	**REQUESTED BY:** **Amy Fitzpatrick**		
	PHONE #: 978-580-7616		
PROPERTY LOCATION:	32 Gonic Rd.	**ACCOUNT #:**	152340
OWNER: Same			
MAILING ADDRESS:	300 Friberg Pky		
	Westborough, MA 01581-3920		

MATERIALS

ITEM#	PART #	QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	50152	1	Meter	$ 263.75	$ 263.75
2				$ -	$ -
3				$ -	$ -
4				$ -	$ -
5				$ -	$ -
6				$ -	$ -
7				$ -	$ -
8				$ -	$ -
9				$ -	$ -
10				$ -	$ -
				TOTAL MATERIALS	$ 263.75

LABOR

ITEM #		HOURS		PER HOUR	AMOUNT
1	W1702		Laborer #1	$ 25.00	$ -
2	W1702		Laborer #2	$ 25.00	$ -
3	W1702		Laborer #3	$ 25.00	$ -
4	W1702		Foreman	$ 35.00	$ -
				TOTAL LABOR	$ -

EQUIPMENT

ITEM #		HOURS		PER HOUR	AMOUNT
1	W1503		Backhoe	$ 50.00	$ -
2	W1503		Compressor	$ 50.00	$ -
3	W1503		Saw	$ 50.00	$ -
				TOTAL EQUIPMENT	$ -

FEES

ITEM #		QTY	DESCRIPTION	FEE	AMOUNT
1	310	1	Turn On	$ 30.00	$ 30.00
2	W1708		Water Inspection	$ 50.00	$ -
3	S1708		Sewer Inspection	$ 50.00	$ -
				TOTAL FEES	$ 30.00

TOTAL INVOICE AMOUNT	$ 293.75
LESS PAID ESTIMATE	$ -
PAYMENT DUE	$ 293.75

Invoice

ENSR | AECOM

ENSR Corporation
2 Technology Park Drive
Westford, MA 01886
(978) 589-3000
Fax (978) 589-3100

Remit To:
ENSR Corporation
P.O. Box 31863
Hartford, CT 06150-1863

NISOURCE INC.
MR. PAUL EXNER, P.E.
300 FRIBERG PARKWAY
WESTBOROUGH, MA 01581
USA

INVOICE # 354084
DATE: 07/12/06
PROJECT # 01776-023
CA: JLR IBC:C PE

CHARGES FOR THE PERIOD ENDING: JUNE 30, 2006
CUSTOMER/P.O.#/REFERENCE: PO NO. 6050305-000
PROJECT DESCRIPTION: ROCHESTER MGP PHYTOREMEDIATION ASSESSMENT

TASK	TASK DESCRIPTION	LABOR	ODC	TOTAL
504	IRRIGATION	$ 630.00	$ .00	$ 630.00
TOTAL INVOICE		$ 630.00	$ .00	$ 630.00
TOTAL AMOUNT DUE THIS INVOICE				$ 630.00

AS OF 07/12/06 THERE IS $.00 OUTSTANDING FROM PRIOR INVOICES ON THIS PROJECT.

Please Pay Upon Receipt

Invoices not paid within thirty (30) days shall be subject to interest from the 31st day at the rate of 1 1/2% per month (18% Per Annum) not to exceed the maximum allowed by law.

FM05005

Fed ID # 06-0852759

INVOICE BACKUP PAGE: 1
PROJECT NUMBER: 01776023
DATE: 07/12/06

CLIENT NAME: NISOURCE INC.
DESCRIPTION: ROCHESTER MGP PHYTOREMEDIATION ASSESSMENT
MANAGER: C E TAMMI
CA: JLR IBC:C PE INVOICE # 354084

LABOR BACKUP

EMP#	STAFF NAME	CAT	REG	OT	TOTAL COST
07654	C E TAMMI	P17	4.5	.0	630.00
Total Task - 504 : IRRIGATION			4.5	.0	630.00
TOTAL DIRECT LABOR - 01776023			4.5	.0	630.00

Invoice

ENSR | AECOM

ENSR Corporation
2 Technology Park Drive
Westford, MA 01886
(978) 589-3000
Fax (978) 589-3100

Remit To:
ENSR Corporation
P.O. Box 31863
Hartford, CT 06150-1863

NISOURCE INC.
MR. PAUL EXNER, P.E.
300 FRIBERG PARKWAY
WESTBOROUGH, MA 01581
USA

INVOICE # 256219
DATE: 08/09/06
PROJECT # 01776-213
CA: [illegible] 260:0 PI

CHARGES FOR THE PERIOD ENDING: JULY 28, 2006
CUSTOMER/P.O.#/REFERENCE: PO NO. 6250305-000
PROJECT DESCRIPTION: ROCHESTER MGP PHYTOREMEDIATION ASSESSMENT

TASK	TASK DESCRIPTION	LABOR	ODC	TOTAL
504	IRRIGATION	$ 3,233.20	$ 260.26	$ 3,493.46
TOTAL INVOICE		$ 3,233.20	$ 260.26	$ 3,493.46
TOTAL AMOUNT DUE THIS INVOICE				$ 3,493.46

AS OF 08/09/06 THERE IS $630.00 OUTSTANDING FROM PRIOR INVOICES ON THIS PROJECT.

Please Pay Upon Receipt

Invoices not paid within thirty (30) days shall be subject to interest from the 31st day at the rate of 1 1/2% per month (18% Per Annum) not to exceed the maximum allowed by law.

Fed ID # 06-0852759

INVOICE BACKUP   PAGE: 1
PROJECT NUMBER: 01776003
DATE: [illegible]

CLIENT NAME: NISOURCE INC.
DESCRIPTION: ROCHESTER MGP PHYTOREMEDIATION ASSESSMENT
MANAGER: C E TAMMI
QA: JLP   IBC: [illegible]   INVOICE # 356219

LABOR BACKUP

EMP#	STAFF NAME	CAT	REG	OT	TOTAL COST
16384	E BRITO	P6	4.6	.0	[illegible]
16847	J L MOSQUERA	P11	15.0	.0	1,260.00
[illegible]	J L REID	P11	[illegible]	.0	[illegible]
18612	[illegible] MADONE	P14	9.[illegible]	.0	954.00
[illegible]	C E TAMMI	P17	[illegible]	.0	492.00
Total Task - 004 : IRRIGATION			[illegible]	.0	[illegible]
TOTAL DIRECT LABOR - 01776003			[illegible]	.0	[illegible]

Invoice

ENSR Corporation
2 Technology Park Drive
Westford, MA 01886
(978) 589-3000
Fax (978) 589-3100

Remit To:
ENSR Corporation
P.O. Box 31863
Hartford, CT 06150-1863

NISOURCE INC.
MR. PAUL EXNER P.E.
300 FRIBERG PARKWAY
WESTBOROUGH,MA 01581
USA

INVOICE # 357044
DATE: 08/30/06
PROJECT # 01776-007
GL CLP TBL:0 FD

CHARGES FOR THE PERIOD ENDING: SEPTEMBER 1, 2006
CUSTOMER/G.L.# REFERENCE. PO NO. 6020505-017
PROJECT DESCRIPTION: ROCHESTER MGP PHYTOREMEDIATION ASSESSMENT

TASK	TASK DESCRIPTION		LABOR		ODC		TOTAL
004	IRRIGATION	$	2,867.06	$	323.02	$	3,190.02
			------------		------------		------------
TOTAL INVOICE		$	2,867.01	$	323.02	$	3,190.02
TOTAL AMOUNT DUE THIS INVOICE						$	3,190.02

AS OF 08/30/06 THERE IS $1,493.46 OUTSTANDING FROM PRIOR INVOICES ON THIS PROJECT.

Please Pay Upon Receipt
Invoices not paid within thirty (30) days shall be subject to interest from the 31st day
at the rate of 1 1/2% per month (18% Per Annum) not to exceed the maximum allowed by law.

Fed ID # 06-0852759

INVOICE BACKUP   PAGE: [illegible]
PROJECT NUMBER: 01776[illegible]
DATE: 08/30/06

CLIENT NAME: NISOURCE INC.
DESCRIPTION: ROCHESTER MGP PHYTOREMEDIATION ASSESSMENT
MANAGER: C E TAMMI
DA: [illegible]   IBC:C PE   INVOICE # 357[illegible]

LABOR BACKUP

EMP#	STAFF NAME	CAT	REG	OT	TOTAL COST
16384	E SEITZ	P6	8.0	.0	[illegible]
16887	A E CURTIS	P[illegible]	6.0	.0	[illegible]
16384	E SEITZ	P6	21.0	.0	1,[illegible]
18067	J L MOSQUERA	P11	1.0	.0	[illegible]
09470	J L REID	P11	.5	.0	[illegible]
06511	D M BALL	P13	1.0	.0	[illegible]
07854	C E TAMMI	P17	[illegible]	.0	[illegible]
Total Task - 504 : IRRIGATION			41.5	.0	2,867.[illegible]
TOTAL DIRECT LABOR - 01776002			41.5	.0	2,867.[illegible]

INVOICE BACKUP PAGE: 1
PROJECT NUMBER: [illegible]
DATE: [illegible]

CLIENT NAME: [illegible] INC.
DESCRIPTION: ROCHESTER MGP PHYTOREMEDIATION ASSESSMENT
MANAGER: [illegible]
[illegible] INVOICE # 357044

ODC BACKUP

CAT	ODC DESCRIPTION	PO#	VOUCH#	COST	HANDLING	TOTAL COST
10	EVAN SEITZ	9999999	11106WE	17.79	.89	18.68
10	EVAN SEITZ	9999999	80406WE	7.98	.40	[illegible]
10	JUSTIN MOSQUERA	9999999	72606WE	[illegible]	.48	9.42
11	EVAN SEITZ	9999999	81106WE	61.41	3.07	64.48
11	EVAN SEITZ	9999999	80406WE	77.37	3.87	81.24
11	JUSTIN MOSQUERA	9999999	72606WE	38.13	1.91	40.04
20	EVAN SEITZ	9999999	81106WE	[illegible]	.41	8.65
20	EVAN SEITZ	9999999	80406WE	18.30	.92	19.22
20	JUSTIN MOSQUERA	9999999	72606WE	[illegible]	1.06	[illegible]
21	ENTERPRISE RENT A CAR	9999999	258491	[illegible]	2.16	[illegible]
30	AUG 06 Copy Charge			.40	.00	.40
30	AUG 06 Copy Charge			.40	.00	.40
Total Task # 504 : [illegible]				307.67	[illegible]	[illegible]
TOTAL ODC - [illegible]				307.67	[illegible]	[illegible]

Invoice

ENSR | AECOM

ENSR Corporation
2 Technology Park Drive
Westford, MA 01886
(978) 589-3000
Fax (978) 589-3100

Remit To:
ENSR Corporation
P.O. Box 31863
Hartford, CT 06150-1863

NISOURCE INC.
MR. PAUL EXNER, P.E.
300 FRIBERG PARKWAY
WESTBOROUGH,MA 01581
USA

INVOICE # 357044
DATE: 08/30/06
PROJECT # 01776-023
CA: JLR IBC:C PE

CHARGES FOR THE PERIOD ENDING: SEPTEMBER 1, 2006
CUSTOMER/P.O.#/REFERENCE: PO NO. 6050305-000
PROJECT DESCRIPTION: ROCHESTER MGP PHYTOREMEDIATION ASSESSMENT

TASK	TASK DESCRIPTION	LABOR	ODC	TOTAL
504	IRRIGATION	$ 2,867.00	$ 323.02	$ 3,190.02
TOTAL INVOICE		$ 2,867.00	$ 323.02	$ 3,190.02
TOTAL AMOUNT DUE THIS INVOICE				$ 3,190.02

AS OF 08/30/06 THERE IS $3,493.46 OUTSTANDING FROM PRIOR INVOICES ON THIS PROJECT.

Please Pay Upon Receipt
Invoices not paid within thirty (30) days shall be subject to interest from the 31st day at the rate of 1 1/2% per month (18% Per Annum) not to exceed the maximum allowed by law

Fed ID # 06-0852759

INVOICE BACKUP PAGE: 1
PROJECT NUMBER: 01776023
DATE: 08/30/06

CLIENT NAME: NISOURCE INC.
DESCRIPTION: ROCHESTER MGP PHYTOREMEDIATION ASSESSMENT
MANAGER: C E TAMMI
CA: JLR IBC:C PE INVOICE # 357044

LABOR BACKUP

EMP#	STAFF NAME	CAT	REG	OT	TOTAL COST
16384	E SEITZ	P8	8.5	.0	493.00
16858	A E CURTIS	P9	8.0	.0	544.00
16384	E SEITZ	P9	21.0	.0	1,428.00
16547	J L MOSQUERA	P11	1.0	.0	84.00
08473	J L REID	P11	.5	.0	42.00
08551	D M BALL	P13	1.0	.0	96.00
07654	C E TAMMI	P17	1.5	.0	180.00
Total Task - 504 : IRRIGATION			41.5	.0	2,867.00
TOTAL DIRECT LABOR - 01776023			41.5	.0	2,867.00

INVOICE BACKUP PAGE: 1
PROJECT NUMBER: 01776023
DATE: 08/30/06

CLIENT NAME: NISOURCE INC.
DESCRIPTION: ROCHESTER MGP PHYTOREMEDIATION ASSESSMENT
MANAGER: C E TAMMI
CA: JLR IBC:C PE INVOICE # 357044

ODC BACKUP

CAT	ODC DESCRIPTION	PO#	VOUCH#	COST	HANDLING	TOTAL COST
10	EVAN SEITZ	9999999	81106WE	17.79	.89	18.68
10	EVAN SEITZ	9999999	80406WE	7.98	.40	8.38
10	JUSTIN MOSQUERA	9999999	72606WE	8.98	.45	9.43
11	EVAN SEITZ	9999999	81106WE	61.60	3.08	64.68
11	EVAN SEITZ	9999999	80406WE	77.37	3.87	81.24
11	JUSTIN MOSQUERA	9999999	72606WE	38.13	1.91	40.04
20	EVAN SEITZ	9999999	81106WE	8.24	.41	8.65
20	EVAN SEITZ	9999999	80406WE	18.30	.92	19.22
20	JUSTIN MOSQUERA	9999999	72606WE	25.22	1.26	26.48
21	ENTERPRISE RENT A CAR	9999999	258491	43.26	2.16	45.42
30	AUG 06 Copy Charge			.40	.00	.40
30	AUG 06 Copy Charge			.40	.00	.40
Total Task - 504 : IRRIGATION				307.67	15.35	323.02
TOTAL ODC - 01776023				307.67	15.35	323.02

Invoice

ENSR | AECOM

ENSR Corporation
2 Technology Park Drive
Westford, MA 01886
(978) 589-3000
Fax (978) 589-3100

Remit To:
ENSR Corporation
P.O. Box 31863
Hartford, CT 06150-1863

NISOURCE INC.
MR. PAUL EXNER, P.E.
300 FRIBERG PARKWAY
WESTBOROUGH,MA 01581
USA

INVOICE # 360248
DATE: 10/06/06
PROJECT # 01776-023
CA: JLR IBC:C PE

CHARGES FOR THE PERIOD ENDING: SEPTEMBER 29, 2006
CUSTOMER/P.O.#/REFERENCE: PO NO. 6050305-000
PROJECT DESCRIPTION: ROCHESTER MGP PHYTOREMEDIATION ASSESSMENT

TASK	TASK DESCRIPTION	LABOR	ODC	TOTAL
504	IRRIGATION	$ 4,780.40	$ 554.21	$ 5,334.61
TOTAL INVOICE		$ 4,780.40	$ 554.21	$ 5,334.61
TOTAL AMOUNT DUE THIS INVOICE				$ 5,334.61

AS OF 10/06/06 THERE IS $.00 OUTSTANDING FROM PRIOR INVOICES ON THIS PROJECT.

Please Pay Upon Receipt

Invoices not paid within thirty (30) days shall be subject to interest from the 31st day at the rate of 1 1/2% per month (18% Per Annum) not to exceed the maximum allowed by law.

FM05005

Fed ID # 06-0852759

PROJECT NUMBER: 01776023
DATE: 10/06/06

CLIENT NAME: NISOURCE INC.
DESCRIPTION: ROCHESTER MGP PHYTOREMEDIATION ASSESSMENT
MANAGER: C E TAMMI
CA: JLR IBC:C PE INVOICE # 360248

LABOR BACKUP

EMP#	STAFF NAME	CAT	REG	OT	TOTAL COST
16384	E SEITZ	P9	38.8	.0	2,638.40
16547	J L MOSQUERA	P11	11.3	.0	949.20
08473	J L REID	P11	.2	.0	16.80
07654	C E TAMMI	P17	9.8	.0	1,176.00
Total Task - 504 : IRRIGATION			60.1	.0	4,780.40
TOTAL DIRECT LABOR - 01776023			60.1	.0	4,780.40

PROJECT NUMBER: 01776023
DATE: 10/06/06

CLIENT NAME: NISOURCE INC.
DESCRIPTION: ROCHESTER MGP PHYTOREMEDIATION ASSESSMENT
MANAGER: C E TAMMI
CA: JLR IBC:C PE INVOICE # 360248

ODC BACKUP

CAT	ODC DESCRIPTION	PO#	VOUCH#	COST	HANDLING	TOTAL COST
10	JUSTIN MOSQUERA	9999999	81506WE	88.00	4.40	92.40
10	ANNIE CURTIS	9999999	83006WE	16.28	.81	17.09
11	EVAN SEITZ	9999999	92106WE	146.62	7.33	153.95
11	EVAN SEITZ	9999999	90106WE	74.76	3.74	78.50
11	ANNIE CURTIS	9999999	83006WE	66.75	3.34	70.09
11	EVAN SEITZ	9999999	81706WE	73.42	3.67	77.09
20	EVAN SEITZ	9999999	92106WE	26.07	1.30	27.37
20	EVAN SEITZ	9999999	90106WE	10.85	.54	11.39
20	EVAN SEITZ	9999999	81706WE	11.93	.60	12.53
30	SEP 06 Copy Charge			.30	.00	.30
30	SEP 06 Copy Charge			.20	.00	.20
36	SEP 06 Color Copy Charge			.80	.00	.80
43	9/8/06 AE SEITZ		09067	12.50	.00	12.50
Total Task - 504 : IRRIGATION				528.48	25.73	554.21
TOTAL ODC - 01776023				528.48	25.73	554.21

Invoice

ENSR | AECOM

ENSR Corporation
2 Technology Park Drive
Westford, MA 01886
(978) 589-3000
Fax (978) 589-3100

Remit To:
ENSR Corporation
P.O. Box 31863
Hartford, CT 06150-1863

NISOURCE INC.
MR. PAUL EXNER, P.E.
300 FRIBERG PARKWAY
WESTBOROUGH,MA 01581
USA

INVOICE # 363081
DATE: 11/07/06
PROJECT # 01776-023
CA: JLR IBC:C PE

CHARGES FOR THE PERIOD ENDING: OCTOBER 27, 2006
CUSTOMER/P.O.#/REFERENCE: PO NO. 6050305-000
PROJECT DESCRIPTION: ROCHESTER MGP PHYTOREMEDIATION ASSESSMENT

TASK	TASK DESCRIPTION	LABOR	ODC	TOTAL
504	IRRIGATION	$ 2,498.80	$ 115.06	$ 2,613.86
TOTAL INVOICE		$ 2,498.80	$ 115.06	$ 2,613.86
TOTAL AMOUNT DUE THIS INVOICE				$ 2,613.86

AS OF 11/07/06 THERE IS $.00 OUTSTANDING FROM PRIOR INVOICES ON THIS PROJECT.

Please Pay Upon Receipt

Invoices not paid within thirty (30) days shall be subject to interest from the 31st day at the rate of 1 1/2% per month (18% Per Annum) not to exceed the maximum allowed by law.

Fed ID # 06-0852759

INVOICE BACKUP PAGE: 1
PROJECT NUMBER: 01776023
DATE: 11/07/06

CLIENT NAME: NISOURCE INC.
DESCRIPTION: ROCHESTER MGP PHYTOREMEDIATION ASSESSMENT
MANAGER: C E TAMMI
CA: JLR IBC:C PE INVOICE # 363081

LABOR BACKUP

EMP#	STAFF NAME	CAT	REG	OT	TOTAL COST
16384	E SEITZ	P9	8.0	.0	544.00
16547	J L MOSQUERA	P11	13.5	.0	1,134.00
08473	J L REID	P11	.2	.0	16.80
07654	C E TAMMI	P17	6.7	.0	804.00
Total Task - 504 : IRRIGATION			28.4	.0	2,498.80
TOTAL DIRECT LABOR - 01776023			28.4	.0	2,498.80

INVOICE BACKUP PAGE: 1
PROJECT NUMBER: 01776023
DATE: 11/07/06

CLIENT NAME: NISOURCE INC.
DESCRIPTION: ROCHESTER MGP PHYTOREMEDIATION ASSESSMENT
MANAGER: C E TAMMI
CA: JLR IBC:C PE INVOICE # 363081

ODC BACKUP

CAT	ODC DESCRIPTION	PO#	VOUCH#	COST	HANDLING	TOTAL COST
10	EVAN SEITZ	9999999	100506W	1.60	.08	1.68
11	EVAN SEITZ	9999999	100506W	73.42	3.67	77.09
20	EVAN SEITZ	9999999	100506W	10.85	.54	11.39
30	OCT 06 Copy Charge			.80	.00	.80
30	OCT 06 Copy Charge			.20	.00	.20
43	DIGITAL CAMERA J MOSQUERA 1 DAY		10052	20.00	.00	20.00
43	E SEITZ KEVLAR GLVS		10014	3.90	.00	3.90
Total Task - 504 : IRRIGATION				110.77	4.29	115.06
TOTAL ODC - 01776023				110.77	4.29	115.06

Invoice

ENSR | AECOM

ENSR Corporation
2 Technology Park Drive
Westford, MA 01886
(978) 589-3000
Fax (978) 589-3100

Remit To:
ENSR Corporation
P.O. Box 31863
Hartford, CT 06150-1863

NISOURCE INC.
MR. PAUL EXNER, P.E.
300 FRIBERG PARKWAY
WESTBOROUGH,MA 01581
USA

INVOICE # 370118
DATE: 02/09/07
PROJECT # 01776-023
CA: H M IBC:C PE

CHARGES FOR THE PERIOD ENDING: JANUARY 26, 2007
CUSTOMER/P.O.#/REFERENCE: PO NO. 6050305-000
PROJECT DESCRIPTION: ROCHESTER MGP PHYTOREMEDIATION ASSESSMENT

TASK	TASK DESCRIPTION	LABOR	ODC	TOTAL
200	PHYTOREMEDIATION DESIGN	$ 1,199.00	$ 140.48	$ 1,339.48
TOTAL INVOICE		$ 1,199.00	$ 140.48	$ 1,339.48
TOTAL AMOUNT DUE THIS INVOICE				$ 1,339.48

AS OF 02/09/07 THERE IS $.00 OUTSTANDING FROM PRIOR INVOICES ON THIS PROJECT.

Please Pay Upon Receipt

Invoices not paid within thirty (30) days shall be subject to interest from the 31st day at the rate of 1 1/2% per month (18% Per Annum) not to exceed the maximum allowed by law.

Fed ID # 06-0852759

FM05005

INVOICE BACKUP
PROJECT NUMBER: 01776023
DATE: 02/09/07

CLIENT NAME: NISOURCE INC.
DESCRIPTION: ROCHESTER MGP PHYTOREMEDIATION ASSESSMENT
MANAGER: C E TAMMI
CA: H M IBC:C PE INVOICE # 370118

LABOR BACKUP

EMP#	STAFF NAME	CAT	REG	OT	TOTAL COST
08499	D A DONOVAN	P10	1.0	.0	77.00
06544	J E BOURDEAU	P11	4.3	.0	361.20
08473	J L REID	P11	.2	.0	16.80
07654	C E TAMMI	P17	6.2	.0	744.00
Total Task - 200 : PHYTOREMEDIATION DESIGN			11.7	.0	1,199.00
TOTAL DIRECT LABOR - 01776023			11.7	.0	1,199.00

PROJECT NUMBER: 01776023
DATE: 02/09/07

CLIENT NAME: NISOURCE INC.
DESCRIPTION: ROCHESTER MGP PHYTOREMEDIATION ASSESSMENT
MANAGER: C E TAMMI
CA: H M IBC:C PE INVOICE # 370118

ODC BACKUP

CAT	ODC DESCRIPTION	PO#	VOUCH#	COST	HANDLING	TOTAL COST
10	1 COLOR PRINTS		01084	.80	.04	.84
10	JUSTIN MOSQUERA	9999999	102706W	6.08	.30	6.38
11	JUSTIN MOSQUERA	9999999	102706W	46.53	2.33	48.86
20	JUSTIN MOSQUERA	9999999	102706W	10.85	.54	11.39
21	ENTERPRISE RENT A CAR	9999999	271594	60.01	3.00	63.01
39	COLOR PLOTS		01067	10.00	.00	10.00
Total Task - 200 : PHYTOREMEDIATION DESIGN				134.27	6.21	140.48
TOTAL ODC - 01776023				134.27	6.21	140.48

Original

Invoice

ENSR | AECOM

ENSR Corporation
2 Technology Park Drive
Westford, MA 01886
(978) 589-3000
Fax (978) 589-3100

Remit To:
ENSR Corporation
P.O. Box 31863
Hartford, CT 06150-1863

NISOURCE INC.
MR. PAUL EXNER, P.E.
300 FRIBERG PARKWAY
WESTBOROUGH,MA 01581
USA

INVOICE # 374546
DATE: 04/13/07
PROJECT # 01776-023
CA: H M IBC:C PE

CHARGES FOR THE PERIOD ENDING: MARCH 30, 2007
CUSTOMER/P.O.#/REFERENCE: PO NO. 6050305-000
PROJECT DESCRIPTION: ROCHESTER MGP PHYTOREMEDIATION ASSESSMENT

TASK	TASK DESCRIPTION	LABOR	ODC	TOTAL
200	PHYTOREMEDIATION DESIGN	$ 5,150.80	$ .00	$ 5,150.80
502	H & S PLAN	$ 180.00	$ .00	$ 180.00
TOTAL INVOICE		$ 5,330.80	$ .00	$ 5,330.80
TOTAL AMOUNT DUE THIS INVOICE				$ 5,330.80

AS OF 04/13/07 THERE IS $.00 OUTSTANDING FROM PRIOR INVOICES ON THIS PROJECT.

Please Pay Upon Receipt

Invoices not paid within thirty (30) days shall be subject to interest from the 31st day at the rate of 1 1/2% per month (18% Per Annum) not to exceed the maximum allowed by law.

Fed ID # 06-0852759

PROJECT NUMBER: 01776023
DATE: 04/13/07

CLIENT NAME: NISOURCE INC.
DESCRIPTION: ROCHESTER MGP PHYTOREMEDIATION ASSESSMENT
MANAGER: C E TAMMI
CA: H M IBC:C PE INVOICE # 374546

LABOR BACKUP

EMP#	STAFF NAME	CAT	REG	OT	TOTAL COST
08627	P M ROSSEEL	P8	.2	.0	11.60
08499	D A DONOVAN	P10	.5	.0	38.50
07971	H MYSLIVEC	P10	.5	.0	38.50
06544	J E BOURDEAU	P11	13.9	.0	1,167.60
16547	J L MOSQUERA	P12	6.0	.0	522.00
08473	J L REID	P12	.2	.0	17.40
08551	D M BALL	P13	11.2	.0	1,075.20
07654	C E TAMMI	P17	19.0	.0	2,280.00
Total Task - 200 : PHYTOREMEDIATION DESIGN			51.5	.0	5,150.80
03398	K HARVEY	P16	1.5	.0	180.00
Total Task - 502 : H & S PLAN			1.5	.0	180.00
TOTAL DIRECT LABOR - 01776023			53.0	.0	5,330.80

Invoice

ENSR | AECOM

ENSR Corporation
2 Technology Park Drive
Westford, MA 01886
(978) 589-3000
Fax (978) 589-3100

Remit To:
ENSR Corporation
P.O. Box 31863
Hartford, CT 06150-1863

NISOURCE INC.
MR. PAUL EXNER, P.E.
300 FRIBERG PARKWAY
WESTBOROUGH,MA 01581
USA

INVOICE # 376847
DATE: 05/10/07
PROJECT # 01776-023
CA: R M IBC:C PE

CHARGES FOR THE PERIOD ENDING: APRIL 27, 2007
CUSTOMER/P.O.#/REFERENCE: PO NO. 6050305-000
PROJECT DESCRIPTION: ROCHESTER MGP PHYTOREMEDIATION ASSESSMENT

TASK	TASK DESCRIPTION	LABOR	ODC	TOTAL
200	PHYTOREMEDIATION DESIGN	$ 2,670.70	$ 125.76	$ 2,796.46
502	H & S PLAN	$ 120.00	$ .00	$ 120.00
TOTAL INVOICE		$ 2,790.70	$ 125.76	$ 2,916.46
TOTAL AMOUNT DUE THIS INVOICE				$ 2,916.46

AS OF 05/10/07 THERE IS $5,330.80 OUTSTANDING FROM PRIOR INVOICES ON THIS PROJECT.

Please Pay Upon Receipt
Invoices not paid within thirty (30) days shall be subject to interest from the 31st day at the rate of 1 1/2% per month (18% Per Annum) not to exceed the maximum allowed by law.

Fed ID # 06-0852759

PROJECT NUMBER: 01776023
DATE: 05/10/07

CLIENT NAME: NISOURCE INC.
DESCRIPTION: ROCHESTER MGP PHYTOREMEDIATION ASSESSMENT
MANAGER: C E TAMMI
CA: H M IBC:C PE INVOICE # 376847

LABOR BACKUP

EMP#	STAFF NAME	CAT	REG	OT	TOTAL COST
07971	H MYSLIVEC	P10	.5	.0	38.50
16547	J L MOSQUERA	P12	12.6	.0	1,096.20
07654	C E TAMMI	P17	12.8	.0	1,536.00
Total Task - 200 : PHYTOREMEDIATION DESIGN			25.9	.0	2,670.70
03398	K HARVEY	P16	1.0	.0	120.00
Total Task - 502 : H & S PLAN			1.0	.0	120.00
TOTAL DIRECT LABOR - 01776023			26.9	.0	2,790.70

INVOICE BACKUP PAGE: 1
PROJECT NUMBER: 01776023
DATE: 05/10/07

CLIENT NAME: NISOURCE INC.
DESCRIPTION: ROCHESTER MGP PHYTOREMEDIATION ASSESSMENT
MANAGER: C E TAMMI
CA: H M IBC:C PE INVOICE # 376847

ODC BACKUP

CAT	ODC DESCRIPTION	PO#	VOUCH#	COST	HANDLING	TOTAL COST
10	JUSTIN MOSQUERA	9999999	42507WE	45.22	2.26	47.48
10	2 COLOR PRINTS		04029	1.60	.08	1.68
10	3 COLOR PRINTS		04029	2.40	.12	2.52
11	JUSTIN MOSQUERA	9999999	42507WE	59.70	2.99	62.69
20	JUSTIN MOSQUERA	9999999	42507WE	10.85	.54	11.39
Total Task - 200 : PHYTOREMEDIATION DESIGN				119.77	5.99	125.76
TOTAL ODC - 01776023				119.77	5.99	125.76

NEONEXUS
CORPORATION

Invoice

DATE	INVOICE #
04/04/2007	NNSAAS111
TERMS	**DUE DATE**
Net 30	05/04/2007

BILL TO

Mr. Joseph P Ferry
200 Civic Center Drive
Columbus, OH 43215 USA

Attention

Mr. Joe Ferry

Activity	Quantity	Rate	Amount
• Northern Utilities - Web Software License Fee - 2nd Payment	0.07	14,000.00	980.00

NeoNexus appreciates our customers. Thank you for your business. We hope to continue to serve you in the future.

SUBTOTAL	$980.00
TAX (6%)	$0.00
TOTAL	$980.00

RETEC

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

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

Invoice

Bill To:

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

Project Name:	Source Removal Action
Client Ref. No.:	PO # 6048254-000
Invoice Number:	059375
Invoice Date:	June 06, 2006

Invoice Total:	**$9,035.16**

Terms: Net 30 days

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

RETEC Project No.: **BSGC0-14426**

Period: 04/29/2006 through 05/26/2006

P.O. # 6048254-000 & Site Location: Rochester, NH

RETEC

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

Remit Payment To:
The RETEC Group, Inc.
Dept. CH 17248
Palatine, IL 60055-7248

Invoice

Invoice Number: [illegible]
Project: BSGD01-14426

Bay State Gas/Northern [illegible]

310 - Monitoring

Professional Services		Hours	Rate	Amount
	Professional Services			0.00

Reimbursable Expenses		Cost	Mult	Amount
CAD Usage Fees	Project Expense Concord	5.00	1.00	5.00
	Reimbursable Expenses			5.00

Total for Task: Monitoring 5.00

743 - Summary Report

Professional Services	Hours	Rate	Amount
McCabe, Mark M	2.00	125.00	250.00
Clark, Thomas P	1.50	115.00	172.50
Vershon, Bruce C	0.50	83.46	41.73
Cleary, Maryanne V	0.50	74.36	37.18
Cox, Peter S	20.50	115.00	2,357.50
Rodriguez, Deanna	1.00	66.25	66.25
Professional Services	26.00		2,925.16

Subcontractor Expenses		Cost	Mult	Amount
Subcontracts - Large	Kevin H. Gardner	5,550.00	1.10	6,105.00
	Subcontractor Expenses			6,105.00

Total for Task: Summary Report 9,030.16

Total Project: Source Removal Action 9,035.16

Total Amount Now Due 9,035.16

RETEC

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

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

Invoice

Bill To:

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

Project Name.	Source Removal Action
Client Ref. No.	PO # 6048254-000
Invoice Number.	060227
Invoice Date	July 13, 2006

Invoice Total:	**$6,291.14**

Terms: Net 30 days

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

RETEC Project No.: BSGC0-14426

Period: 05/27/2006 through 06/30/2006

P.O. # 6048254-000 & Site Location: Rochester, NH.

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

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

Invoice

Bay State Gas/Northern Util

Invoice Number 060227
Project BSGC0-14426

743 - Summary Report

Professional Services	Hours	Rate	Amount
McCabe, Mark W	9.00	125.00	1,125.00
Olah, Thomas P	4.50	115.00	517.50
Millard, Joshua C	2.00	83.45	166.90
Cleary, Maryanne J	13.00	74.35	966.55
Cox, Peter S	15.00	115.00	1,725.00
Stepinsky, Raymond K	0.25	59.00	14.75
Fitzpatrick, Aimee	16.00	83.45	1,335.20
Thompson, Janet R	2.00	83.45	166.90
Rodriguez, Deanna	0.50	66.26	33.13
Professional Services	62.25		6,050.94

Reimbursable Expenses		Cost	Mult	Amount
Materials & Supplies	Bortz Hardware Co	41.39	1.10	45.53
Travel and Meals	Aimee Fitzpatrick	194.67	1.00	194.67
	Reimbursable Expenses			240.20

Total for Task: **Summary Report** 6,291.14

Total Project Source Removal Action **6,291.14**

Total Amount Now Due: 6,291.14

RETEC

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

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

Invoice

Bill To:

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

Project Name	Source Removal Action
Client Ref. No.:	PO # 6048254-000
Invoice Number	061131
Invoice Date:	August 10, 2006

Invoice Total:	**$374.86**

Terms: Net 30 days

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

RETEC Project No.: **BSGC0-14426**

Period: 07/01/2006 through 07/28/2006

P.O. # 6048254-000 & Site Location: Rochester, NH

RETEC

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300 Baker Avenue, Suite 302
Concord, MA 01742
(978) 371-1422 Phone
(978) 369-9279 Fax

Remit Payment To:
The RETEC Group, Inc.
Dept. CH 17248
Palatine, IL 60055-7248

Invoice

Invoice Number [illegible]

Bay State Gas/Northern Utl.

Reference BSGC01442F

743 - Summary Report

Professional Services		Hours	Rate	Amount
Clark, Thomas P		1.00	115.00	115.00
Doi, Peter S		1.50	115.00	172.50
Fitzpatrick, Aimee		0.50	83.46	41.73
Rodriguez, Deanna		0.50	66.26	33.13
	Professional Services	3.50		362.36

Reimbursable Expenses		Cost	Mult	Amount
Delivery & Postage	FedEx 371481	12.50	1.00	12.50
	Reimbursable Expenses			12.50
	Total for Task Summary Report			374.86
Total Project	Source Removal Action			374.86

Total Amount Now Due 374.86

RETEC

Invoice Total	$181.[illegible]

[illegible]

Project Manager: [illegible], Thomas [illegible]
Phone: (978) [illegible]

Billing Contact: Rodriguez, Deanna
Phone: (978) [illegible]

RETEC Project No.: BSGC0-14426

Period: 07/26/2008 through 08/26/2008

P.O. # [illegible]-48254-001 & Site Location: Rochester, NY

RETEC

Total for Task	Summary Report	[illegible]
		[illegible]
	Total Amount Now Due	[illegible]

Page 2 of 2

The RETEC Group, Inc.
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Palatine, IL 60055-7249

Invoice

Bill To:

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

Project Name: Source Removal Action

Client Ref. No.: PO # 6048254-000
Invoice Number: 062213
Invoice Date: October 09, 2006

Invoice Total:	**$90.63**

Terms: Net 30 days

Project Manager: Clark, Thomas P
Phone: (978) 371-1422

Billing Contact: Rodriguez, Deanna
Phone: (978) 371-1422

RETEC Project No.: **BSGC0-14426**

Period: 08/26/2006 through 09/29/2006

P.O. # 6048254-000 & Site Location: Rochester, NH.

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

Invoice

Invoice Number 062213

Bay State Gas/Northern Util

Project BSGC0-14426

743 - Summary Report

Professional Services		**Hours**	**Rate**	**Amount**
Cox, Peter S		0.50	115.00	57.50
Rodriguez, Deanna		0.50	66.26	33.13
	Professional Services	1.00		90.63
Total for Task:	**Summary Report**			**90.63**
Total Project	Source Removal Action			**90.63**

Total Amount Now Due: 90.63

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The RETEC Group, Inc.
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Palatine, IL 60055-7249

Invoice

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

Project Name: Source Removal Action

Client Ref. No.: PO # 6048254-000
Invoice Number: 062790
Invoice Date: November 03, 2006

Invoice Total:	**$148.13**

Terms: Net 30 days

Project Manager: Clark, Thomas P
Phone: (978) 371-1422

Billing Contact: Rodriguez, Deanna
Phone: (978) 371-1422

RETEC Project No.: **BSGC0-14426**

Period: 09/30/2006 through 10/27/2006

P.O. # 6048254-000 & Site Location: Rochester, NH.

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Remit Payment To:
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Palatine, IL 60055-7249

Invoice

Bay State Gas/Northern Util

Invoice Number 062790
Project BSGC0-14426

743 - Summary Report

Professional Services	Hours	Rate	Amount
Cox, Peter S	0.50	115.00	57.50
Dillard, William R.	0.50	115.00	57.50
Rodriguez, Deanna	0.50	66.26	33.13
Professional Services	1.50		148.13

Total for Task: **Summary Report** **148.13**

Total Project Source Removal Action **148.13**

Total Amount Now Due: 148.13

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Dept. CH 17249
Palatine, IL 60055-7249

Invoice

Bill To:
Mr. Paul Exner
Bay State Gas/Northem Util.
300 Friberg Parkway
Westborough, MA 01581-5039

Project Name: Source Removal Action

Client Ref. No.: PO # 6048254-000
Invoice Number: 064406
Invoice Date: January 08, 2007

Invoice Total:	**$627.86**

Terms: Net 30 days

Project Manager: Clark, Thomas P
Phone: (978) 371-1422

Billing Contact: Rodriguez, Deanna
Phone: (978) 371-1422

RETEC Project No.: **BSGC0-14426**

Period: 11/25/2006 through 12/29/2006

P.O. # 6048254-000 & Site Location: Rochester, NH.

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Remit Payment To:
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Dept. CH 17249
Palatine, IL 60055-7249

Invoice

Invoice Number: 064406
Project: BSGC0-14426

Bay State Gas/Northern Util

743 - Summary Report

Professional Services	Hours	Rate	Amount
Fitzpatrick, Aimee	6.00	93.60	561.60
Rodriguez, Deanna	1.00	66.26	66.26
Professional Services	7.00		627.86

Total for Task:	**Summary Report**	**627.86**
Total Project	Source Removal Action	**627.86**

Total Amount Now Due: **627.86**

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Invoice

Bill To:

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

Project Name:	Source Removal Action
Client Ref. No.:	PO # 6048254-000
Invoice Number:	065092
Invoice Date:	February 05, 2007

Invoice Total: $260.91

Terms: Net 30 days

Project Manager: Clark, Thomas P
Phone: (978) 371-1422

Billing Contact: Rodriguez, Deanna
Phone: (978) 371-1422

RETEC Project No.: BSGC0-14426

Period: 12/30/2006 through 01/26/2007

P.O. # 6048254-000 & Site Location: Rochester, NH.

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(978) 369-9279 Fax

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

Invoice

Bay State Gas/Northern Util

Invoice Number: 065092
Project: BSGC0-14426

743 - Summary Report

Professional Services		**Hours**	**Rate**	**Amount**
Clark, Thomas P		1.00	115.00	115.00
Rodriguez, Deanna		1.00	66.26	66.26
	Professional Services	2.00		181.26

Reimbursable Expenses		**Cost**	**Mult**	**Amount**
Travel and Meals	Aimee Fitzpatrick	79.65	1.00	79.65
	Reimbursable Expenses			79.65

Total for Task: **Summary Report** **260.91**

Total Project Source Removal Action **260.91**

Total Amount Now Due: 260.91