



NISOURCE CORPORATE SERVICES CO  
ATTN: ROBERT CLEARY  
300 FRIBERG PKWY ,  
WESTBOROUGH MA 01581

Invoice No.: 61288296  
Invoice Date: 02/07/2005  
Customer No: 715256

**Amount Due: \$1,110.00**

ADECCO EMPLOYMENT SERVICES  
REMIT TO: PO BOX 371084  
PITTSBURGH, PA 15250-7084  
TAX ID : 94-3286700

PLEASE DETACH AND RETURN THE ABOVE PORTION WITH YOUR REMITTANCE

Invoice payments are due in full upon receipt. Any disputes must be communicated within 60 days from the invoice date. Adjustments will be made on a weekly invoice at the time of resolution. In the event that you do not dispute the invoiced amounts within sixty (60) days of receipt of payment, payment shall constitute acceptance or approval of the services and the invoiced amount.

**ORIGINAL INVOICE**



NISOURCE CORPORATE SERVICES CO  
300 FRIBERG PKWY ,  
WESTBOROUGH MA 01581

ATTN: ROBERT CLEARY

Invoice No.: 61288296  
Invoice Date: 02/07/2005  
Office Id: 015682  
Contact Phone: (866) 595-8311  
Customer Number: 715256  
Customer PO#:  
For inquiries fax : (631) 844-7990  
Tax Id : 94-3286700

REPORT TO: ROBERT CLEARY

NAME	WEEK WORKED DATE	DESCRIPTION INVOICE# / LINE ITEM	LABOR TYPE	HOURS	RATE	TAX	TOTAL W/ Tax	OFFICE USE ONLY REF NO
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*Labor Charges*

LAPOINTE LISA	-P 02/06/2005 CLERK	REG	37.00	\$30.00		\$1,110.00	35991970-5792
<b>LABOR SUB TOTAL W/TAX:</b>						\$1,110.00	
<b>TOTAL:</b>				37.00	\$0.00	\$1,110.00	

**HOURS SUMMARY**

STRAIGHT TIME:	37.00
OVERTIME:	0.00
OTHER TIME:	0.00
<b>TOTAL HOURS</b>	<b>37.00</b>

INVOICE TOTAL: \$1,110.00  
TAX: \$0.00  
**AMOUNT DUE: \$1,110.00**

TERMS: PAYABLE UPON RECEIPT

OK TO PAY  
Robert Cleary

518229-0006 (2225) 03140 - \$370. —  
518229-0014 (2225) 05140 - \$370. —  
518229-0019 (2225) 06140 - \$370. —



NISOURCE CORPORATE SERVICES CO  
ATTN: SANDY JOLIE  
300 FRIBERG PKWY ,  
WESTBOROUGH MA 01581

Invoice No.: 61305154  
Invoice Date: 02/14/2005  
Customer No: 715256

**Amount Due: \$8,004.90**

ADECCO EMPLOYMENT SERVICES  
REMIT TO: PO BOX 371084  
PITTSBURGH, PA 15250-7084  
TAX ID : 94-3286700

*PLEASE DETACH AND RETURN THE ABOVE PORTION WITH YOUR REMITTANCE*

Invoice payments are due in full upon receipt. Any disputes must be communicated within 60 days from the invoice date. Adjustments will be made on a weekly invoice at the time of resolution. In the event that you do not dispute the invoiced amounts within sixty (60) days of receipt of payment, payment shall constitute acceptance or approval of the services and the invoiced amount.



NISOURCE CORPORATE SERVICES CO  
300 FRIBERG PKWY ,  
WESTBOROUGH MA 01581

ATTN: SANDY JOLIE

**ORIGINAL INVOICE**

Invoice No.: 61305154  
Invoice Date: 02/14/2005  
Office Id: 015682  
Contact Phone: (866) 595-8311  
Customer Number: 715256  
Customer PO#:  
For inquiries fax : (631) 844-7990  
Tax Id : 94-3286700

REPORT TO: RICK BELLEMERE

NAME	WEEK WORKED DATE	DESCRIPTION INVOICE# / LINE ITEM	LABOR TYPE	HOURS	RATE	TAX	TOTAL W/ Tax	OFFICE USE ONLY REF NO
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*Labor Charges*

ROAST MELVIN	02/13/2005	CLERK	REG	40.00	\$46.07		\$1,842.80	36107221-0045
SMALL CAROLYN R	02/13/2005	SECRETARY/ADMINISTRATIVE	REG	40.00	\$24.49		\$979.60	36106705-0045
<b>LABOR SUB TOTAL W/TAX:</b>							\$2,822.40	
<b>TOTAL:</b>				80.00		\$0.00	\$2,822.40	



NISOURCE CORPORATE SERVICES CO  
300 FRIBERG PKWY,  
WESTBOROUGH MA 01581

ATTN: SANDY JOLIE

REPORT TO: Sandy Jolie

# ORIGINAL INVOICE

Invoice No.: 61305154  
Invoice Date: 02/14/2005  
Office Id: 015682  
Contact Phone: (866) 595-8311  
Customer Number: 715256  
Customer PO#:   
For inquiries fax : (631) 844-7990  
Tax Id : 94-3286700

NAME	WEEK WORKED DATE	DESCRIPTION INVOICE# / LINE ITEM	LABOR TYPE	HOURS	RATE	TAX	TOTAL W/ Tax	OFFICE USE ONLY REF NO
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## Labor Charges

BAZIN JANE M	-P 02/13/2005	SECRETARY/ADMINISTRATIVE	REG	18.00	\$21.25		\$382.50	36109082-0916
LAPORTE LISA	-P 01/09/2005	ADJ: 61217252/35502594	REG	40.00	\$30.00		\$1,200.00	36104936-5792
LAPORTE LISA	-P 01/16/2005	ADJ: 61234329/35672283	REG	40.00	\$30.00		\$1,200.00	36104928-5792
LAPORTE LISA	-P 01/23/2005	ADJ: 61271120/35894772	REG	40.00	\$30.00		\$1,200.00	36104930-5792
LAPORTE LISA	-P 01/30/2005	ADJ: 61271120/35894773	REG	40.00	\$30.00		\$1,200.00	36104932-5792
LABOR SUB TOTAL W/TAX:							\$5,182.50	
TOTAL:				178.00		\$0.00	\$5,182.50	

OK TO PAY

Robert Cleary

## HOURS SUMMARY

STRAIGHT TIME: 258.00  
OVERTIME: 0.00  
OTHER TIME: 0.00  
TOTAL HOURS 258.00

INVOICE TOTAL: \$8,004.90  
TAX: \$0.00  
AMOUNT DUE: \$8,004.90

TERMS: PAYABLE UPON RECEIPT

518229-0006(2225)03140 - \$1600.00  
518229-0014(2225)05140 - \$1600.00  
518229-0019(2225)06140 - \$1600.00

Invoice

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

Northern Utilities Inc  
300 Frieberg Parkway  
Westborough, MA 01581

Attention: Paul Exner

Re : Northern Utilities-Remedial Action

Invoice # : C11108580  
Invoice Date : 7/13/2006  
AMEC Project : 375630001  
Contract Number : PO # 6030971

For Professional Services Rendered through: 7/1/2006

Amount Due This Invoice \*\*

106,031.56

Outstanding Invoices for This Project

Number	Date	Amount	Balance
C11107869	11/09/2005	4,178.21	-1,100.00
C11108580	07/13/2006	106,031.56	106,031.56

Project Manager : Barman, Evan C

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

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

U.S. Federal Tax ID # 91-1641772

## Phase : 0000 -- Remedial Action Plan

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

<b>Fees</b>	<b>Reg/OT</b>			
<u>Class / Employee Name</u>	<u>Ind</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>TECHNICAL PROFESSIONAL 5</b>				
Hebert, Tina Marie	R	0.50	55.0000	27.50
<b>Total : TECHNICAL PROFESSIONAL 5</b>		<b>0.50</b>		<b>27.50</b>
<b>TECHNICAL PROFESSIONAL 8</b>				
Detlefsen, William Robert	R	0.50	70.0000	35.00
<b>Total : TECHNICAL PROFESSIONAL 8</b>		<b>0.50</b>		<b>35.00</b>
<b>TECHNICAL PROFESSIONAL 18</b>				
Sheldon, John K	R	2.50	150.0000	375.00
<b>Total : TECHNICAL PROFESSIONAL 18</b>		<b>2.50</b>		<b>375.00</b>
<b>TECHNICAL PROFESSIONAL 14A</b>				
Barman, Evan C	R	5.00	115.0000	575.00
<b>Total : TECHNICAL PROFESSIONAL 14A</b>		<b>5.00</b>		<b>575.00</b>
<b>TECHNICAL PROFESSIONAL 15A</b>				
Johnson, Russell A	R	11.50	125.0000	1,437.50
<b>Total : TECHNICAL PROFESSIONAL 15A</b>		<b>11.50</b>		<b>1,437.50</b>
<b>Total Fees</b>		<b>20.00</b>		<b>2,450.00</b>

## Reimbursable Expenses

<u>Vendor Name</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
<b>Other Travel</b>			
Detlefsen, William Robert	3.00	1.0500	3.15
<b>Total : Other Travel</b>	<b>3.00</b>		<b>3.15</b>
<b>Auto/Mileage</b>			
Detlefsen, William Robert	62.30	1.0500	65.42
<b>Total : Auto/Mileage</b>	<b>62.30</b>		<b>65.42</b>
<b>Meals (Including Tips)</b>			
Detlefsen, William Robert	8.86	1.0500	9.30
<b>Total : Meals (Including Tips)</b>	<b>8.86</b>		<b>9.30</b>
<b>Subcontractor</b>			
Geo-Cleanse International, Inc	98,524.60	1.0500	103,450.83
<b>Total : Subcontractor</b>	<b>98,524.60</b>		<b>103,450.83</b>
<b>Supplies &amp; Equipment</b>			
Detlefsen, William Robert	1.34	1.0500	1.41
<b>Total : Supplies &amp; Equipment</b>	<b>1.34</b>		<b>1.41</b>
<b>Other Costs</b>			
Need Personnel Placement	49.00	1.0500	51.45
<b>Total : Other Costs</b>	<b>49.00</b>		<b>51.45</b>
<b>Total Reimbursable Expenses</b>			<b>103,581.56</b>
<b>Total Expenses</b>			<b>103,581.56</b>

Phase : 0000 -- Remedial Action Plan

Total Task : \*\*\*\* - Remedial Action Plan 106,031.56

Total Phase : 0000 -- Remedial Action Plan

Fees :	2,450.00
Expenses :	103,581.56
Total :	106,031.56

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Total Project:	375630001 -- Northern Utilities-Remedial Action	106,031.56
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Invoice

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

Northern Utilities Inc  
300 Frieberg Parkway  
Westborough, MA 01581

Attention: Paul Exner

Re : Northern Utilities-Remedial Action

Invoice # : C11108694  
Invoice Date : 8/9/2006  
AMEC Project : 375630001  
Contract Number : PO # 6030971

For Professional Services Rendered through: 7/29/2006

Amount Due This Invoice \*\*

104.11

Outstanding Invoices for This Project

Number	Date	Amount	Balance
C11107869	11/09/2005	4,178.21	-1,100.00
C11108580	07/13/2006	106,031.56	106,031.56
C11108694	08/09/2006	104.11	104.11

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

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

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

U.S. Federal Tax ID # 91-1641772

Project : 375630001 -- Northern Utilities-Remedial Action

Invoice # : C11108694

Phase : 0000 -- Remedial Action Plan

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

**Fees**

<u>Class / Employee Name</u>	<u>Reg/OT Ind</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>TECHNICAL PROFESSIONAL 14A</b>				
Barman, Evan C	R	0.50	115.0000	57.50
<b>Total : TECHNICAL PROFESSIONAL 14A</b>		<b>0.50</b>		<b>57.50</b>
<b>Total Fees</b>		<b>0.50</b>		<b>57.50</b>

**Reimbursable Expenses**

<u>Vendor Name</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
<b>Other Travel</b>			
Johnson, Russell A	3.00	1.0500	3.15
<b>Total : Other Travel</b>	<b>3.00</b>		<b>3.15</b>
<b>Auto/Mileage</b>			
Johnson, Russell A	41.39	1.0500	43.46
<b>Total : Auto/Mileage</b>	<b>41.39</b>		<b>43.46</b>
<b>Total Reimbursable Expenses</b>			<b>46.61</b>
<b>Total Expenses</b>			<b>46.61</b>

**Total Task : \*\*\*\* - Remedial Action Plan** 104.11

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

<b>Fees :</b>	<b>57.50</b>
<b>Expenses :</b>	<b>46.61</b>
<b>Total :</b>	<b>104.11</b>

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<b>Total Project:</b>	<b>375630001 -- Northern Utilities-Remedial Action</b>	<b>104.11</b>
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Invoice



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

Northern Utilities Inc  
 300 Frieberg Parkway  
 Westborough, MA 01581

Attention: Paul Exner

**Invoice # :** C11108801  
**Invoice Date :** 9/11/2006  
**AMEC Project :** 375630001  
**Contract Number :** PO # 6030971

Re : Northern Utilities-Remedial Action

For Professional Services Rendered through: 8/26/2006

<b>Amount Due This Invoice **</b>	1,187.50
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Outstanding Invoices for This Project			
Number	Date	Amount	Balance
C11107869	11/09/2005	4,178.21	-1,100.00
C11108801	09/11/2006	1,187.50	1,187.50

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

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

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U.S. Federal Tax ID # 91-1641772



Project : 375630001 -- Northern Utilities-Remedial Action

Invoice # : C11108801

Phase : 0000 -- Remedial Action Plan

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

Fees	Reg/OT			
<u>Class / Employee Name</u>	<u>Ind</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
TECHNICAL PROFESSIONAL 18				
Sheldon, John K	R	1.00	150.0000	150.00
Total : TECHNICAL PROFESSIONAL 18		1.00		150.00
TECHNICAL PROFESSIONAL 14A				
Barman, Evan C	R	1.00	115.0000	115.00
Barman, Evan C	O	1.50	115.0000	172.50
Total : TECHNICAL PROFESSIONAL 14A		2.50		287.50
TECHNICAL PROFESSIONAL 15A				
Johnson, Russell A	R	6.00	125.0000	750.00
Total : TECHNICAL PROFESSIONAL 15A		6.00		750.00
Total Fees		9.50		1,187.50

Total Task : \*\*\*\* - Remedial Action Plan 1,187.50

ial Phase : 0000 -- Remedial Action Plan

Fees :	1,187.50
Expenses :	0.00
Total :	1,187.50

Total Project:	375630001 -- Northern Utilities-Remedial Action	1,187.50
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# Invoice

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

Northern Utilities Inc  
300 Frieberg Parkway  
Westborough, MA 01581

Attention: Paul Exner

Invoice # : W11200024  
Invoice Date : 10/24/2006  
AMEC Project : 375630001  
Contract Number : PO # 6030971

Re : Northern Utilities-Remedial Action

For Professional Services Rendered through: 10/20/2006

Amount Due This Invoice \*\*

1,175.00

## Outstanding Invoices for This Project

Number	Date	Amount	Balance
C11107869	11/09/2005	4,178.21	-1,100.00
W11200024	10/24/2006	1,175.00	1,175.00

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

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

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U.S. Federal Tax ID # 91-1641772

Project : 375630001 -- Northern Utilities-Remedial Action

Invoice # : W11200024

Phase : 0000 -- Remedial Action Plan

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

Fees

<u>Class / Employee Name</u>	<u>Reg/OT Ind</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
TECHNICAL PROFESSIONAL 7				
Martin, Elizabeth Lynn	R	1.00	65.0000	65.00
Total : TECHNICAL PROFESSIONAL 7		1.00		65.00
TECHNICAL PROFESSIONAL 14A				
Barman, Evan C	R	1.50	115.0000	172.50
Total : TECHNICAL PROFESSIONAL 14A		1.50		172.50
TECHNICAL PROFESSIONAL 15A				
Johnson, Russell A	R	7.50	125.0000	937.50
Total : TECHNICAL PROFESSIONAL 15A		7.50		937.50
Total Fees		10.00		1,175.00

Total Task : \*\*\*\* - Remedial Action Plan 1,175.00

Total Phase : 0000 -- Remedial Action Plan

Fees :	1,175.00
Expenses :	0.00
Total :	1,175.00

Total Project: 375630001 -- Northern Utilities-Remedial Action

1,175.00



Invoice

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

Northern Utilities Inc  
300 Frieberg Parkway  
Westborough, MA 01581

Attention: Paul Exner

Re : Northern Utilities-Remedial Action

Invoice # : W11200268  
Invoice Date : 1/3/2007  
AMEC Project : 375630001  
Contract Number : PO # 6030971

For Professional Services Rendered through: 12/15/2006

Amount Due This Invoice **	5,735.45
Less Advance Payments	1,100.00
Adjusted Amount Due This Invoice **	4,635.45

Outstanding Invoices for This Project			
Number	Date	Amount	Balance
C11107869	11/09/2005	4,178.21	-1,100.00
W11200268	01/03/2007	5,735.45	5,735.45

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

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

Please quote invoice number with remittance.  
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Manager.  
Please visit our website at <http://www.amec.com>

U.S. Federal Tax ID # 91-1641772

Project : 375630001 -- Northern Utilities-Remedial Action

Invoice # : W11200268

Phase : 0000 -- Remedial Action Plan

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

**Fees**

<u>Class / Employee Name</u>	<u>Reg/OT Ind</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>TECHNICAL PROFESSIONAL 6</b>				
Lennon, Brendan Daniel Rushby	R	4.50	60.0000	270.00
<b>Total : TECHNICAL PROFESSIONAL 6</b>		<b>4.50</b>		<b>270.00</b>
<b>TECHNICAL PROFESSIONAL 7</b>				
Martin, Elizabeth Lynn	R	23.50	65.0000	1,527.50
Martin, Elizabeth Lynn	O	2.00	65.0000	130.00
<b>Total : TECHNICAL PROFESSIONAL 7</b>		<b>25.50</b>		<b>1,657.50</b>
<b>TECHNICAL PROFESSIONAL 9</b>				
Tansoy, Dilek	R	8.00	75.0000	600.00
<b>Total : TECHNICAL PROFESSIONAL 9</b>		<b>8.00</b>		<b>600.00</b>
<b>TECHNICAL PROFESSIONAL 14A</b>				
Barman, Evan C	R	2.00	115.0000	230.00
<b>Total : TECHNICAL PROFESSIONAL 14A</b>		<b>2.00</b>		<b>230.00</b>
<b>TECHNICAL PROFESSIONAL 15A</b>				
Johnson, Russell A	R	22.00	125.0000	2,750.00
<b>Total : TECHNICAL PROFESSIONAL 15A</b>		<b>22.00</b>		<b>2,750.00</b>
<b>Total Fees</b>		<b>62.00</b>		<b>5,507.50</b>

**Reimbursable Expenses**

<u>Vendor Name</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
<b>Other Travel</b>			
Johnson, Russell A	3.00	1.0500	3.15
Martin, Elizabeth Lynn	9.00	1.0500	9.45
<b>Total : Other Travel</b>	<b>12.00</b>		<b>12.60</b>
<b>Auto/Mileage</b>			
Johnson, Russell A	39.61	1.0500	41.59
Martin, Elizabeth Lynn	160.20	1.0500	168.21
<b>Total : Auto/Mileage</b>	<b>199.81</b>		<b>209.80</b>
<b>Supplies &amp; Equipment</b>			
Martin, Elizabeth Lynn	5.29	1.0500	5.55
<b>Total : Supplies &amp; Equipment</b>	<b>5.29</b>		<b>5.55</b>
<b>Total Reimbursable Expenses</b>			<b>227.95</b>

**Total Expenses**

**227.95**

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

**5,735.45**

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

**Fees : 5,507.50**  
**Expenses : 227.95**  
**Total : 5,735.45**

**Total Project: 375630001 -- Northern Utilities-Remedial Action**

**5,735.45**

Invoice



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

Northern Utilities Inc  
 300 Frieberg Parkway  
 Westborough, MA 01581

Attention: Paul Exner

Re : Northern Utilities-Remedial Action

**Invoice # :** W11200305  
**Invoice Date :** 2/8/2007  
**AMEC Project :** 375630001  
**Contract Number :** PO # 6030971

**For Professional Services Rendered through: 1/12/2007**

Current Invoice	1,556.93
Discount % of Fees 1.50%	-22.33
<b>Amount Due This Invoice **</b>	<b>1,534.60</b>

Outstanding Invoices for This Project			
Number	Date	Amount	Balance
W11200305	02/08/2007	1,534.60	1,534.60

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

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

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 Manager.  
 Please visit our website at <http://www.amec.com>

U.S. Federal Tax ID # 91-1641772

Project : 375630001 -- Northern Utilities-Remedial Action

Invoice # : W11200305

Phase : 0000 -- Remedial Action Plan

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

**Fees**

<u>Class / Employee Name</u>	<u>Reg/OT Ind</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>TECHNICAL PROFESSIONAL 14A</b>				
Barman, Evan C	R	8.50	115.0000	977.50
<b>Total : TECHNICAL PROFESSIONAL 14A</b>		<b>8.50</b>		<b>977.50</b>
<b>TECHNICAL PROFESSIONAL 15A</b>				
Johnson, Russell A	R	4.00	125.0000	500.00
<b>Total : TECHNICAL PROFESSIONAL 15A</b>		<b>4.00</b>		<b>500.00</b>
<b>Administrative Level 4</b>				
Berkowitz, Thomas C.	R	0.25	45.0000	11.25
<b>Total : Administrative Level 4</b>		<b>0.25</b>		<b>11.25</b>
<b>Total Fees</b>		<b>12.75</b>		<b>1,488.75</b>

**Reimbursable Expenses**

<u>Vendor Name</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
<b>Auto/Mileage</b>			
Lennon, Brendan Daniel Rushby	64.93	1.0500	68.18
<b>Total : Auto/Mileage</b>	<b>64.93</b>		<b>68.18</b>
<b>Total Reimbursable Expenses</b>			<b>68.18</b>
<b>Total Expenses</b>			<b>68.18</b>

**Total Task : \*\*\*\* - Remedial Action Plan** **1,556.93**

<b>Total Phase : 0000 -- Remedial Action Plan</b>	<b>Fees :</b>	<b>1,488.75</b>
	<b>Expenses :</b>	<b>68.18</b>
	<b>Total :</b>	<b>1,556.93</b>

<b>Total Project:</b>	<b>375630001 -- Northern Utilities-Remedial Action</b>	<b>1,556.93</b>
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Invoice



Remittance Address:

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

Northern Utilities Inc  
300 Frieberg Parkway  
Westborough, MA 01581

Attention: Paul Exner

Re : Northern Utilities-Remedial Action

Invoice # : W11200525  
Invoice Date : 3/29/2007  
AMEC Project : 375630001  
Contract Number : PO # 6030971

For Professional Services Rendered through: 3/16/2007

Current Invoice	2,074.75
Discount % of Fees 1.50%	-7.58
Amount Due This Invoice **	<u>2,067.17</u>

Outstanding Invoices for This Project			
Number	Date	Amount	Balance
W11200525	03/29/2007	2,067.17	2,067.17

Project Manager : Barman, Evan C

Phone : 978-692-9090

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

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

U.S. Federal Tax ID # 91-1641772

Project : 375630001 -- Northern Utilities-Remedial Action

Invoice # : W11200525

Phase : 0000 -- Remedial Action Plan

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

<b>Fees</b>	Reg/OT Ind	Hours	Rate	Amount
<u>Class / Employee Name</u>				
<b>TECHNICAL PROFESSIONAL 17A</b>				
Barman, Evan C	R	2.50	115.0000	287.50
Johnson, Russell A	R	1.50	145.0000	217.50
<b>Total : TECHNICAL PROFESSIONAL 17A</b>		<b>4.00</b>		<b>505.00</b>
<b>Total Fees</b>		<b>4.00</b>		<b>505.00</b>

**Reimbursable Expenses**

<u>Vendor Name</u>	Cost	Multiplier	Amount
<b>Subcontractor</b>			
Enpro Services Inc.	1,495.00	1.0500	1,569.75
<b>Total : Subcontractor</b>	<b>1,495.00</b>		<b>1,569.75</b>
<b>Total Reimbursable Expenses</b>			<b>1,569.75</b>
<b>Total Expenses</b>			<b>1,569.75</b>

Total Task : \*\*\*\* - Remedial Action Plan 2,074.75

Total Phase : 0000 -- Remedial Action Plan

Fees : 505.00  
Expenses : 1,569.75  
Total : 2,074.75

Total Project: 375630001 -- Northern Utilities-Remedial Action

2,074.75

Invoice



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

Northern Utilities Inc  
 300 Frieberg Parkway  
 Westborough, MA 01581

Attention: Paul Exner

**Invoice # :** W11200774  
**Invoice Date :** 5/10/2007  
**AMEC Project :** 375630001  
**Contract Number :** PO # 6030971

Re : Northern Utilities-Remedial Action

For Professional Services Rendered through: 4/13/2007

Current Invoice	722.50
Discount % of Fees	1.50% -10.84
<b>Amount Due This Invoice **</b>	<b>711.66</b>

Outstanding Invoices for This Project			
Number	Date	Amount	Balance
W11200774	05/10/2007	711.66	711.66

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

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

Please quote invoice number with remittance.  
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 Manager.  
 Please visit our website at <http://www.amec.com>

U.S. Federal Tax ID # 91-1641772



Project : 375630001 -- Northern Utilities-Remedial Action

Invoice # : W11200774

Phase : 0000 -- Remedial Action Plan

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

Fees		Reg/OT	Hours	Rate	Amount
Class / Employee Name		Ind			
TECHNICAL PROFESSIONAL 17					
Barman, Evan C		R	2.50	115.0000	287.50
Total : TECHNICAL PROFESSIONAL 17			2.50		287.50
TECHNICAL PROFESSIONAL 20					
Johnson, Russell A		R	3.00	145.0000	435.00
Total : TECHNICAL PROFESSIONAL 20			3.00		435.00
Total Fees			5.50		722.50
Total Task : **** - Remedial Action Plan					722.50
Total Phase : 0000 -- Remedial Action Plan				Fees :	722.50
				Expenses :	0.00
				Total :	722.50
Total Project:		375630001 -- Northern Utilities-Remedial Action			722.50



# artco RMG RESOURCE MARKETING GROUP

design • printing • mailing • promotional items • fulfillment

## INVOICE

**SOLD TO:** BAY STATE GAS COMPANY  
Jena LaCroix  
300 FRIBURG PARKWAY  
WESTBOROUGH, MA 01581

INVOICE #: R 3782

INVOICE DATE: 11/13/06

CUSTOMER P.O. #: 6039259-004

SHIP DATE: 11/9/06

SHIP VIA: UPS

TERMS: NET 30 DAYS

**SHIP TO:** SAME

ITEM NUMBER	DESCRIPTION	QUANTITY		UNIT PRICE	TOTAL PRICE
		ORDERED	SHIPPED		
SN 652	PURCHASE REQUISITION  NUMBERED: 84401 THRU 84675	275	275	98.60	98.60
<b>COMMENTS:</b>			COMP	-	
			SHIPPING & HAND		10.50
			TAX		4.93
			<b>TOTAL</b>	<b>\$</b>	<b>114.03</b>

THANK YOU FOR YOUR BUSINESS!

P.O. BOX 9190  
155 WILL DRIVE, CANTON, MA 02021  
TEL: 781.830.7909  
FAX: 781.830.0242  
EMAIL: c\_clay@artco.biz