

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

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

<b>Invoice Date</b>	6/17/2006	<b>Project Name</b>	Northern Utilities
<b>Invoice Number</b>	N80	<b>Project Manager</b>	Exner, Paul
<b>Payment Terms</b>	IMMEDIATE	<b>Project ID</b>	2

**Customer** Joe Ferry

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

Work Code	Rate	Hours	Amount Billed
518229-0020(2225)06140 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
<b>Grand Total</b>		129	\$9,030.00

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

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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 18<sup>th</sup>. Attended pre-bid meeting at LGW site on May 31<sup>st</sup>. Worked to respond to a series of questions from the bidders. All bids are due on June 19<sup>th</sup>. A bid review meeting will be held on June 21<sup>st</sup>.
- 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 1<sup>st</sup>.
- 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 19<sup>th</sup>.

- 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

<b>Invoice Date</b>	7/15/2006	<b>Project Name</b>	Northern Utilities
<b>Invoice Number</b>	N81	<b>Project Manager</b>	Exner, Paul
<b>Payment Terms</b>	IMMEDIATE	<b>Project ID</b>	2
<b>Customer</b>	Joe Ferry		

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

<b>Work Code</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount Billed</b>
518229-0020(2225)06140 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
<b>Grand Total</b>		70.5	\$4,935.00

<b>Expense Code</b>	<b>Expense Amount</b>
518229-0019(2225)06140 Lewiston	\$45.01
518229-0020(2225)05140 Portland	\$259.57
<b>Grand Total</b>	\$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 21<sup>st</sup>. 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 19<sup>th</sup>.

- 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 12<sup>th</sup>. Provided a draft RFP to NU management and IBM on July 13<sup>th</sup>.
- 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 11<sup>th</sup>.
- 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

<b>Invoice Date</b>	8/19/2006	<b>Project Name</b>	Northern Utilities
<b>Invoice Number</b>	N82	<b>Project Manager</b>	Exner, Paul
<b>Payment Terms</b>	IMMEDIATE	<b>Project ID</b>	2

**Customer** Joe Ferry

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

<b>Work Code</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount Billed</b>
518229-0020(2225)06140 Portland	\$70.00	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
<b>Grand Total</b>		70.5	\$5,915.00

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

**Invoice Total** \$6,238.36

PO#6028035 EIN 04-3505214

*OK TO Pay*  
*Robert Cleary*

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

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

<b>Invoice Date</b>	9/16/2006	<b>Project Name</b>	Northern Utilities
<b>Invoice Number</b>	N83	<b>Project Manager</b>	Exner, Paul
<b>Payment Terms</b>	IMMEDIATE	<b>Project ID</b>	2

**Customer** Joe Ferry

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

<b>Work Code</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount Billed</b>
518229-0020(2225)06140 Portland	\$70.00	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
<b>Grand Total</b>		71.5	\$5,005.00

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

**Invoice Total** \$6,199.91

PO#6028035 EIN 04-3505214

OK TO PAY  
Robert Cleary

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

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

<b>Invoice Date</b>	10/14/2006	<b>Project Name</b>	Northern Utilities
<b>Invoice Number</b>	N84	<b>Project Manager</b>	Exner, Paul
<b>Payment Terms</b>	IMMEDIATE	<b>Project ID</b>	2

**Customer** Joe Ferry

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

<b>Work Code</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount Billed</b>
518229-0020(2225)06140 Portland	\$70.00	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
<b>Grand Total</b>		64.5	\$4,515.00

<b>Expense Code</b>	<b>Expense Amount</b>
518229-0019(2225)06140 Lewiston	\$128.10
518229-0020(2225)05140 Portland	\$272.79
<b>Grand Total</b>	\$400.89

**Invoice Total** \$4,915.89

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]

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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 5<sup>th</sup>.
- 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 20<sup>th</sup>. Four (4) bids were received on September 7<sup>th</sup> and a bid review meeting was held at the Lawrence Ops Center on September 11<sup>th</sup>. The team of Clean

- Harbors Environmental Services and Sargent Corporation was selected and given a NTP on September 25<sup>th</sup>. Mobilization began on October 10<sup>th</sup>.
- 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 28<sup>th</sup>. Met with W&C on October 5<sup>th</sup> 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 27<sup>th</sup>.

#### 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

<b>Invoice Date</b>	11/18/2006	<b>Project Name</b>	Northern Utilities
<b>Invoice Number</b>	N85	<b>Project Manager</b>	Exner, Paul
<b>Payment Terms</b>	IMMEDIATE	<b>Project ID</b>	2

**Customer** Joe Ferry

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

Work Code	Rate	Hours	Amount Billed
518229-0020(2225)06140 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
<b>Grand Total</b>		107	\$7,490.00

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
<b>Grand Total</b>	\$340.25

**Invoice Total** \$7,830.25

PO#6028035 EIN 04-3505214

OK  
RKC

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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 31<sup>st</sup>.
- 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 27<sup>th</sup>. Met with DEP at the site on October 31<sup>st</sup>. Met with the USGC at the site on November 7<sup>th</sup>.
- 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 7<sup>th</sup>.

#### Rochester, NH MGP

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

#### Exeter, NH MGP

- Conducted a site inspection on October 25<sup>th</sup>.

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

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

<b>Invoice Date</b>	12/16/2006	<b>Project Name</b>	Northern Utilities
<b>Invoice Number</b>	N86	<b>Project Manager</b>	Exner, Paul
<b>Payment Terms</b>	IMMEDIATE	<b>Project ID</b>	2

**Customer** Joe Ferry

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

<b>Work Code</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount Billed</b>
518229-0020(2225)06140 Portland	\$70.00	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
<b>Grand Total</b>		107	\$7,490.00

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

**Invoice Total** \$7,986.47

PO#6028035 EIN 04-3505214

OK  
Robert K. Cleary  
Page 1 of 1

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

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

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

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

<b>Work Code</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount Billed</b>
518229-0020(2225)06140 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

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

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

*OK TO PAY*  
*RKE*

Page 1 of 1

# 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 6<sup>th</sup>.

### 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

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

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

<b>Work Code</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount Billed</b>
518229-0020(2225)06140 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
<b>Grand Total</b>		61	\$4,270.00

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

**Invoice Total** \$4,372.52

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

<b>Invoice Date</b>	3/17/2007	<b>Project Name</b>	Northern Utilities
<b>Invoice Number</b>	N89	<b>Project Manager</b>	Exner, Paul
<b>Payment Terms</b>	IMMEDIATE	<b>Project ID</b>	2

**Customer** Joe Ferry

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

<b>Work Code</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount Billed</b>
518229-0020(2225)06140 Portland	\$70.00	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
<b>Grand Total</b>		63	\$4,410.00

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

**Invoice Total** \$4,899.17

PO#6028035 EIN 04-3505214

OK TO PAY  
Page 1 of 1  
Robert K. Cleary

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

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

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

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

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

<b>Expense Code</b>	<b>Expense Amount</b>
<b>Grand Total</b>	\$0

**Invoice Total** \$735.00

PO#6028035 EIN 04-3505214

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

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

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

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

Work Code	Rate	Hours	Amount Billed
518229-0020(2225)06140 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
<b>Grand Total</b>		43.5	\$3,045.00

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
<b>Grand Total</b>	\$209.62

**Invoice Total** \$3,254.62

PO#6028035 EIN 04-3505214

OK to pay.  
Robert Cleary  
5/14/07

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