Attachment A
Insurance Recovery Allocation

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

ERC Recovery Allocation

	Allocation %	Recovery Amount	% of Recovery Total	Resolution Fee	% of Resolution Fee
Recovery Total		$ -			
Dispute Resolution Fee				**$0.00**	**0.0%**
Massachusetts					
MGP Sites	100.00%	**$0.00**		**$0.00**	
Shareholder	50.00%	$0.00		$0.00	
Ratepayer	50.00%	$0.00		$0.00	
Non - MGP	0.00%	$0.00		$0.00	
Total	**50.00%**	**$0.00**	**0.0%**	**$0.00**	**0.0%**
New Hampshire					
MGP Sites	0.00%	**$0.00**		**$0.00**	
Ratepayer	100.00%	$0.00		$0.00	
Non - MGP	0.00%	$0.00		$0.00	
Total		**$0.00**	**0.0%**	**$0.00**	**0.0%**
Maine					
Shareholder	50.00%	$0.00		$0.00	
Ratepayer	50.00%	$0.00		$0.00	
Total		**$0.00**	**0.0%**	**$0.00**	**0.0%**

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

ERC Recovery Allocation

	Allocation %	Recovery Amount	% of Recovery Total	Resolution Fee	% of Resolution Fee
Recovery Total		$ -			
Dispute Resolution Fee				**$0.00**	**0.0%**
Massachusetts					
MGP Sites	0.00%	**$0.00**		**$0.00**	
Shareholder	0.00%	$0.00		$0.00	
Ratepayer	0.00%	$0.00		$0.00	
Non - MGP	0.00%	$0.00		$0.00	
Total		**$0.00**	**0.0%**	**$0.00**	**0.0%**
New Hampshire					
MGP Sites	0.00%	**$0.00**		**$0.00**	
	0.00%				
Ratepayer	0.00%	$0.00		$0.00	
Non - MGP	0.00%	$0.00		$0.00	
Total		**$0.00**	**0.0%**	**$0.00**	**0.0%**
Maine					
Shareholder	50.00%	$0.00		$0.00	
Ratepayer	50.00%	$0.00		$0.00	
Total		**$0.00**	**0.0%**	**$0.00**	**0.0%**

Northern Utilities, Inc.- New Hampshire Division
2011-2012 ENVIRONMENTAL RESPONSE COSTS

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

Total Insurance Expense **$0.00**

Total Insurance Recovery $0.00

Attachment 3A

Exeter Invoices

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

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

ABA Number 071000039

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

Account Number 5800937020
ABA Number 026009593
SWIFT CODE BOFAUS3N

AECOM

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

Federal Tax ID No.
06-0852759

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

Invoice Date: 17-JUN-11
Invoice Number: 37135338

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

Please reference Invoice Number and Project Number with Remittance

Project Number : 60139731 **Project Name : 13046001 EXETER SEDIMENT INVESTIGATION**
Bill Through Date : 30-APR-11 to 27-MAY-11

Task Number : 0100 **Task Name : SEDIMENT INVESTIGATI**

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Hartman, Kaitlin N	P12	06-MAY-11	3.50	97.50	341.25
Hartman, Kaitlin N	P12	13-MAY-11	2.50	97.50	243.75
Total Labor Bill Rate			**6.00**		**585.00**

Task Total : SEDIMENT INVESTIGATI **585.00**

Task Number : 0450 **Task Name : RAP PREP**

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
McCarthy, Ryan S	P16	06-MAY-11	4.50	135.00	607.50
McCarthy, Ryan S	P16	13-MAY-11	3.50	135.00	472.50
Total Labor Bill Rate			**8.00**		**1,080.00**

Reimbursable

Expenditure Type	Employee/Vendor Name	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Lunch	McCarthy, Ryan S	21-APR-11	EXP1224407	20.71	1.0800	22.37
Lunch	McCarthy, Ryan S	02-MAY-11	EXP1224407	20.11	1.0800	21.72
Supplies	McCarthy, Ryan S	02-MAY-11	EXP1224407	210.00	1.0800	226.80
Supplies	McCarthy, Ryan S	03-MAY-11	EXP1224407	396.24	1.0800	427.94
Total Reimbursable				**647.06**		**698.83**

Task Total : RAP PREP **1,778.83**

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

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Rodriguez, Deanna L	P13	13-MAY-11	0.75	105.00	78.75

Rodriguez, Deanna L	P13	27-MAY-11	0.25	105.00	26.25
Total Labor Bill Rate			**1.00**		**105.00**
Task Total : MEETINGS & PROJ.MGMT					**105.00**

Lump Sum

Description	Billed Amt
Computer/Telecomm/Copier @ 6% Labor per Contract	106.20
Total Lump Sum	**106.20**
Project Total : 13046001 EXETER SEDIMENT INVESTIGATION	**2,575.03**

31-460-00-00-182-29-60

OK to PO 7/5/11 NC-MH

Invoice Summaries

Total Current Amount :	2,575.03
Retention Amount :	0.00
Pre-Tax Amount :	2,575.03
Tax Amount :	0.00
Total Invoice Amount :	**2,575.03**

Billing Summaries

Billing Summary	Current	Prior	Total	Limit	Remain
Billings	2,575.03	207,499.86	210,074.89		
Billing Total :	2,575.03	207,499.86	210,074.89		

Outstanding Invoices

Invoice Number	Invoice Date	Invoice Balance
37089525	08-FEB-11	2,553.28
Outstanding Total :		2,553.28

Confirmation

Expense report number EXP1224407 for 811.31 has been submitted to Hampton, Caroline P for approval.

Expense Report EXP1224407

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

Submission Instructions

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

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

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

General Information

Name	McCarthy, Ryan S (648137)	Report Submit Date	03-MAY-2011
Expense Dates	21-APR-2011 - 03-MAY-2011	Attachments	View
Cost Center (DEPT)	5827	Report Total	811.31 USD
Detailed Business Purpose	Project Expenses	Reimbursement Amount	811.31 USD
Approver	Hampton, Caroline P		
Receipts Status	Required		

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

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [0]

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Merchant Name	Receipt Required	Receipt Missing	Attachments	Details	Reimbursable Amount (USD)	Guest's Country	Guest's Name	Guest's Title	Organization Name	Business Purpose
21-Apr-2011	75.00 USD	MISC-Miscellaneous	employee recognition		✔				75.00					
21-Apr-2011	20.71 USD	TRA-Lunch	project expenses						20.71					
21-Apr-2011	288.94 USD	MISC-Miscellaneous	project expenses		✔				288.94					
22-Apr-2011	108.30 USD	MISC-Miscellaneous	project expenses		✔				108.30					
02-May-2011	20.11 USD	TRA-Lunch	project expenses						20.11					
02-May-2011	210.00	MISC-	project		✔				210.00					

	USD Miscellaneous	expenses				
03-May-2011	89.25 MISC-USD Miscellaneous	project expenses		NC		89.25
					Total	811.31

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [0]

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

BOING !! SPRING HAS FINALLY SPRUNG !!
4/21/11 10:07AM CP 554 SALE

3901815 1 EA 12.49 EA N
TIES CABLE10-3/48LK100PK 12.49
5 55 EA 4.99 EA N
CHAIN 274.45

SUB-TOTAL: 286.94 TAX:
DISCOUNT: TOTAL: 286.94
BC AMT: $286.94

BK[redacted]D#: XXXXXXXXXXX1002
ID: 376210174886880982
AUTH: 582819 AMT: 286.94
Host reference #:671196 Bat#000010
SWIPED
CARD TYPE:AM EXPRESS EXPR: XXXX

==[redacted]671196 <<==
CUST # *2698
ACE REWARDS ID # 19773890129

THANK YOU RYAN S MCCARTHY
FOR YOUR PATRONAGE

Name: X_____
Acct: RYAN MCCARTHY

I [redacted] to pay above total amount
[redacted] to card issuer agreement
(merchant agreement if credit voucher)
Customer Copy

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

Las Olas Taqueria

Amount: 20.71

DATE: 04/21/2011 TIME: 1:25:31 PM
CASHIER ID: 115

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

::ETH:SWIPED TYPE:CREDIT ACTN:SALE
AMNT:20.71 NAME:MCCARTHY/RYAN CARD:8599
ISSU:VISA APRV:096118 AUTH:325799894
RREF:<>325799894</> 111139613121 CVVM:ND
MATCH ZIPM:NO MATCH

Signature

[redacted]

CUSTOMER COPY

GEMPLER'S®
PO Box 44993
Madison, WI USA 53744-4993

Order By Phone: 1-800-382-8473
Order Online: www.Gemplers.com
Order By Fax: 1-800-551-1128

Gempler's
FEI # 39-1726218
1125 Deming Way
Madison, WI U.S.A. 53717

000056

BILL TO
MCCARTHY,RYAN
ATTN: RYAN MCCARTHY
15 WESTSIDE DR
EXETER NH 03833-4215

SHIP TO
MCCARTHY,RYAN
15 WESTSIDE DR
EXETER NH 03833-4215

Order No.	P.O. No.	Sold To No.	Invoice No.	Invoice Date	Due Date
SC08221450	MCCARTHY04222011	6202826 - 1	1017232936	04/22/2011	04/22/2011

Buyer	Carrier	Freight Terms	Ship Date	Payment Terms
	UPSGGND	LOCKED	04/22/2011	PDBYCC

LINE	PRODUCT NO.	DESCRIPTION	QTY. B.O.	QTY. SHIP	U.O.M.	UNIT AMOUNT	AMOUNT
1	113145	TREE ANCHOR 15 IN CSTL	0	1	PK	64.10	64.10
2	156208	GEMPLER'S CENTER PULL WIPER	0	1	BX	20.95	20.95
3	156551L	GLV KEVLAR ATLAS LRG	0	1	PR	11.40	11.40

Thank you for your order.

	SUBTOTAL:	96.45
	FREIGHT:	12.85
	TAXES:	0.00
PH9517937877 ML	CHARGED TO **********1002	109.30
PAYMENT TERMS: PDBYCC	PAID WITH CREDIT CARD - BALANCE DUE	0.00 USD

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

ORIGINAL

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT (DO NOT STAPLE)

☐ FOR COMMENTS OR CHANGE OF ADDRESS, CHECK BOX AND ENTER INFORMATION ON REVERSE SIDE

BILL TO
MCCARTHY,RYAN
ATTN: RYAN MCCARTHY
15 WESTSIDE DR
EXETER NH 03833-4215

REMIT TO:
GEMPLER'S
Account #: 6202826
PO BOX 5176
JANESVILLE WI 53547-5176

Order No.	Invoice No.	Bill To No.	Amount Due
SC08221450	1017232936	6202826 - 1	0.00 USD

Lee Olas Taqueria

Amount: 20.11

DATE: 05/02/2011 TIME: 11:05:22 AM
CASHIER ID: 160

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

[illegible] TYPE:CREDIT ACTN:SALE
AMNT:20.11 NAME:MCCARTHY/RYAN CARD:8599
[illegible] APRV:011946 AUTH:330441546
BRIEF:<>330441546</> 112231078824 CVVN:NO MATCH ZIPN:NO MATCH

Signature

[redacted]

CUSTOMER COPY

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

BOING !! SPRING HAS FINALLY SPRUNG !!
5/02/11 10:16AM KG 557 SALE

5	60	EA	3.50 EA	N
CHAIN				210.00

SUB-TOTAL: 210.00 TAX:
DISCOUNT: TOTAL: 210.00
BC AMT: $210.00

BK CARD#: XXXXXXXXXX1002
ID: 376210174995890982
AUTH: 525152 AMT: 210.00
Host reference #:676393 Bat#000020
SWIPED
CARD TYPE:AM EXPRESS EXPR: XXXX

JRNL#G76393 <<==
CUST # *2898
ACE REWARDS ID # 19773690129

THANK YOU RYAN S MCCARTHY
FOR YOUR PATRONAGE

Name: X_____
Addt: RYAN MCCARTHY

I agree to pay above total amount according to card issuer agreement (merchant agreement if credit voucher)
Customer Copy

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

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

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

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

AECOM

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

Federal Tax ID No.
06-0852759

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

Invoice Date: 15-JUL-11
Invoice Number: 37143411

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

Please reference Invoice Number and Project Number with Remittance

Project Number : 60139731 **Project Name** : 13046001 EXETER SEDIMENT INVESTIGATION
Bill Through Date : 28-MAY-11 to 01-JUL-11

Task Number : 0400 **Task Name : REPORTING**

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Warren, Laura A	P16	17-JUN-11	2.00	135.00	270.00
Total Labor Bill Rate			**2.00**		**270.00**
Task Total : REPORTING					**270.00**

Task Number : 0450 **Task Name : RAP PREP**

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
McCarthy, Ryan S	P16	24-JUN-11	0.50	135.00	67.50
Total Labor Bill Rate			**0.50**		**67.50**

Reimbursable

Expenditure Type	Employee/Vendor Name	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Dinner	McCarthy, Ryan S	12-MAY-11	EXP1259642	35.75	1.0800	38.61
Total Reimbursable				**35.75**		**38.61**
Task Total : RAP PREP						**106.11**

OCT 27 2011

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

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
McCabe, Mark M	P20	17-JUN-11	2.00	190.00	380.00
McCabe, Mark M	P20	24-JUN-11	6.00	190.00	1,140.00
McCabe, Mark M	P20	01-JUL-11	2.00	190.00	380.00
Rodriguez, Deanna L	P13	03-JUN-11	0.75	105.00	78.75
Rodriguez, Deanna L	P13	10-JUN-11	0.25	105.00	26.25
Rodriguez, Deanna L	P13	24-JUN-11	0.25	105.00	26.25
Total Labor Bill Rate			**11.25**		**2,031.25**
Task Total : MEETINGS & PROJ.MGMT					**2,031.25**

Reg 84721

Lump Sum

Description	Billed Amt
Computer/Telecomm/Copier @ 6% Labor per Contract	142.13
Total Lump Sum	**142.13**
Project Total : 13046001 EXETER SEDIMENT INVESTIGATION	**2,549.49**

Invoice Summaries

Total Current Amount :	2,549.49
Retention Amount :	0.00
Pre-Tax Amount :	2,549.49
Tax Amount :	0.00
Total Invoice Amount :	**2,549.49**

Billing Summaries

Billing Summary	Current	Prior	Total	Limit	Remain
Billings	2,549.49	210,074.89	212,624.38		
Billing Total :	2,549.49	210,074.89	212,624.38		

10/18/11

30-40-00-00182-29-00

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

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

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

AECOM

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

Federal Tax ID No.
06-0852759

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

Invoice Date: 05-AUG-11
Invoice Number: 37150592

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

Please reference Invoice Number and Project Number with Remittance

Project Number : 60139731
Bill Through Date : 02-JUL-11 to 29-JUL-11

Project Name : 13046001 EXETER SEDIMENT INVESTIGATION

Task Number : 0450

Task Name : RAP PREP

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
McCarthy, Ryan S	P16	15-JUL-11	0.50	135.00	67.50
Total Labor Bill Rate			0.50		67.50

Task Total : RAP PREP 67.50

Task Number : 0900

Task Name : MEETINGS & PROJ.MGMT

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
McCabe, Mark M	P20	15-JUL-11	4.00	190.00	760.00
McCabe, Mark M	P20	22-JUL-11	4.00	190.00	760.00
McCabe, Mark M	P20	29-JUL-11	4.00	190.00	760.00
Rodriguez, Deanna L	P13	15-JUL-11	0.75	105.00	78.75
Total Labor Bill Rate			12.75		2,358.75

Task Total : MEETINGS & PROJ.MGMT 2,358.75

Lump Sum

Description	Billed Amt
Computer/Telecomm/Copier @ 6% Labor per Contract	145.58
Total Lump Sum	145.58

Project Total : 13046001 EXETER SEDIMENT INVESTIGATION 2,571.83

Invoice Summaries

Total Current Amount :	2,571.83
Retention Amount :	0.00
Pre-Tax Amount :	2,571.83
Tax Amount :	0.00
Total Invoice Amount :	2,571.83

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

OK
8/12/11
NJ-NH

Billing Summaries

Billing Summary	Current	Prior	Total	Limit	Remain
Billings	2,571.83	212,624.38	215,196.21		
Billing Total :	2,571.83	212,624.38	215,196.21		

Outstanding Invoices

Invoice Number	Invoice Date	Invoice Balance
37143411	15-JUL-11	2,549.49
37150592	05-AUG-11	2,571.83
Outstanding Total :		5,121.32

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

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

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

AECOM

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

Federal Tax ID No.
06-0852759

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

Invoice Date: 06-SEP-11
Invoice Number: 37161140

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

Please reference Invoice Number and Project Number with Remittance

Project Number : 60139731 **Project Name : 13046001 EXETER SEDIMENT INVESTIGATION**
Bill Through Date : 30-JUL-11 to 26-AUG-11

Task Number : 0400 **Task Name : REPORTING**

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Herberich, Lori A	P16	12-AUG-11	0.50	135.00	67.50
Total Labor Bill Rate			**0.50**		**67.50**

Task Total : REPORTING **67.50**

Task Number : 0450 **Task Name : RAP PREP**

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
McCarthy, Ryan S	P16	26-AUG-11	1.00	135.00	135.00
Total Labor Bill Rate			**1.00**		**135.00**

Task Total : RAP PREP **135.00**

Task Number : 0000 **Task Name : MEETINGS & PROJ.MGMT**

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
McCabe, Mark M	P20	19-AUG-11	1.00	190.00	190.00
McCabe, Mark M	P20	26-AUG-11	1.00	190.00	190.00
Rodriguez, Deanna L	P13	05-AUG-11	0.50	105.00	52.50
Rodriguez, Deanna L	P13	12-AUG-11	0.25	105.00	26.25
Rodriguez, Deanna L	P13	19-AUG-11	0.50	105.00	52.50
Total Labor Bill Rate			**3.25**		**511.25**

Task Total : MEETINGS & PROJ.MGMT **511.25**

Lump Sum

Description	Billed Amt
Computer/Telecomm/Copier @ 6% Labor per Contract	42.83
Total Lump Sum	**42.83**

Project Total : 13046001 EXETER SEDIMENT INVESTIGATION 756.58

Invoice Summaries

Total Current Amount :	756.58
Retention Amount :	0.00
Pre-Tax Amount :	756.58
Tax Amount :	0.00
Total Invoice Amount :	756.58

Billing Summaries

Billing Summary	Current	Prior	Total	Limit	Remain
Billings	756.58	215,196.21	215,952.79		
Billing Total :	756.58	215,196.21	215,952.79		

Outstanding Invoices

Invoice Number	Invoice Date	Invoice Balance
37143411	15-JUL-11	2,549.49
37150592	05-AUG-11	2,571.83
37161140	06-SEP-11	756.58
Outstanding Total :		5,877.90

OK RL
9/16/11
NU-NH
30-40-00-00-18z-22-00

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

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

ABA Number 071000039

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

Account Number 5800937020
ABA Number 026009593
SWIFT CODE BOFAUS3N

AECOM

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

Federal Tax ID No.
06-0852759

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

Invoice Date: 29-SEP-11
Invoice Number: 37168495

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

Please reference Invoice Number and Project Number with Remittance

Project Number : 60139731 **Project Name : 13046001 EXETER SEDIMENT INVESTIGATION**
Bill Through Date : 27-AUG-11 to 23-SEP-11

Task Number : 0450 **Task Name : RAP PREP**

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
McCarthy, Ryan S	P16	02-SEP-11	0.50	135.00	67.50
McCarthy, Ryan S	P16	09-SEP-11	1.00	135.00	135.00
Total Labor Bill Rate			**1.50**		**202.50**
Task Total : RAP PREP					**202.50**

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

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Harrison, Theresa A (Terri)	P11	09-SEP-11	0.25	92.50	23.13
Harrison, Theresa A (Terri)	P11	16-SEP-11	0.25	92.50	23.13
McCabe, Mark M	P20	02-SEP-11	2.00	190.00	380.00
McCabe, Mark M	P20	09-SEP-11	2.00	190.00	380.00
McCabe, Mark M	P20	16-SEP-11	4.00	190.00	760.00
McCabe, Mark M	P20	23-SEP-11	1.00	190.00	190.00
Rodriguez, Deanna L	P13	02-SEP-11	0.50	105.00	52.50
Rodriguez, Deanna L	P13	09-SEP-11	0.25	105.00	26.25
Rodriguez, Deanna L	P13	16-SEP-11	0.25	105.00	26.25
Total Labor Bill Rate			**10.50**		**1,861.26**
Task Total : MEETINGS & PROJ.MGMT					**1,861.26**

Lump Sum

Description	Billed Amt
Computer/Telecomm/Copier @ 6% Labor per Contract	123.83
Total Lump Sum	**123.83**

Project Total : 13046001 EXETER SEDIMENT INVESTIGATION **2,187.59**

Reg 84338

ORB
10/3/11
NU-WH
30-140-00-00-182-29-00

Invoice Summaries

Total Current Amount :	2,187.59
Retention Amount :	0.00
Pre-Tax Amount :	2,187.59
Tax Amount :	0.00
Total Invoice Amount :	**2,187.59**

Billing Summaries

Billing Summary	Current	Prior	Total	Limit	Remain
Billings	2,187.59	215,952.79	218,140.38		
Billing Total :	2,187.59	215,952.79	218,140.38		

Outstanding Invoices

Invoice Number	Invoice Date	Invoice Balance
37143411	15-JUL-11	2,549.49
Outstanding Total :		2,549.49

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

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

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

AECOM

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

Federal Tax ID No.
06-0852759

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

Invoice Date: 29-NOV-11
Invoice Number: 37186587

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

Please reference Invoice Number and Project Number with Remittance

Project Number : 60139731 **Project Name : 13046001 EXETER SEDIMENT INVESTIGATION**
Bill Through Date : 29-OCT-11 to 25-NOV-11

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

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
McCabe, Mark M	P20	04-NOV-11	6.00	190.00	1,140.00
McCabe, Mark M	P20	11-NOV-11	2.00	190.00	380.00
McCabe, Mark M	P20	18-NOV-11	2.00	190.00	380.00
McCarthy, Ryan S	P16	04-NOV-11	2.00	135.00	270.00
Total Labor Bill Rate			**12.00**		**2,170.00**

Reimbursable

Expenditure Type	Employee/Vendor Name	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Miscellaneous - Allowable	McCabe, Mark M	12-OCT-11	EXP1462817	310.00	1.0800	334.80
Miscellaneous - Allowable	McCabe, Mark M	14-OCT-11	EXP1462817	285.00	1.0800	307.80
Total Reimbursable				**595.00**		**642.60**
Task Total : ON SITE REPRESENT.						**2,812.60**

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

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
McCarthy, Ryan S	P16	25-NOV-11	1.00	135.00	135.00
Total Labor Bill Rate			**1.00**		**135.00**

SubConsultant

Employee Name/Title	Title/Expenditure	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Outside Services - Allow	ENPRO SERVICES INC	07-NOV-11	1034111	3,414.06	1.0800	3,687.18
Outside Services - Allow	ENPRO SERVICES INC	14-NOV-11	1102111	678.90	1.0800	733.21
Total SubConsultant				**4,092.96**		**4,420.39**
Task Total : MGP RESID. MGMT.						**4,555.39**

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

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Rodriguez, Deanna L	P13	04-NOV-11	0.50	105.00	52.50
Rodriguez, Deanna L	P13	11-NOV-11	0.25	105.00	26.25
Total Labor Bill Rate			**0.75**		**78.75**
Task Total : MEETINGS & PROJ.MGMT					**78.75**

Lump Sum

Description	Billed Amt
Computer/Telecomm/Copier @ 6% Labor per Contract	143.03
Total Lump Sum	**143.03**
Project Total : 13046001 EXETER SEDIMENT INVESTIGATION	**7,589.77**

Invoice Summaries

Total Current Amount :	7,589.77
Retention Amount :	0.00
Pre-Tax Amount :	7,589.77
Tax Amount :	0.00
Total Invoice Amount :	**7,589.77**

OK
12/21/11
NU-NH

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

Confirmation

Expense report number EXP1462817 for 595.00 has been submitted to Kelmar, Laura A for approval.

Expense Report EXP1462817

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

Submission Instructions

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

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

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

General Information

Name	McCabe, Mark M (648578)	Report Submit Date	27-OCT-2011
Expense Dates	12-OCT-2011 - 14-OCT-2011	Attachments	View
Cost Center (DEPT)	5607	Report Total	$595.00 USD
Detailed Business Purpose	Site Activity	Reimbursement Amount	$595.00 USD
Approver	Kelmar, Laura A		
Receipts Status	Required		

AECOM US
Signature 648578 10/27/11
I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [0]

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Merchant Name	Receipt Required	Receipt Missing	Attachments	Details	Reimbursable Amount (USD)	Country	Guest's Name	Guest's Title	Organization Name	Business Purpose
12-Oct-2011	310.00 USD	TRA-Travel All Other	Site Activity		✓		✓	TC	310.00					
14-Oct-2011	285.00 USD	TRA-Travel All Other	Site Activity		✓		✓	TC	285.00					
								Total	595.00					

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [0]

8890

Bodwell's Septic Service, LLC
96 North Road
East Kingston, NH 03827

CUSTOMER'S ORDER NO. | DEPT. | DATE 10/12/11

NAME AECOM

ADDRESS 250 Apollo Drive Chelmsford MA 01824

SOLD BY | CASH | C.O.D | CHARGE | ON ACCT. | MDSE. RTD. | PAID OUT

QUAN.		DESCRIPTION	PRICE	AMOUNT
2250	1	Pump Water from on site		
1	2	storage tank, dispose of		
	3	Town Waste Water plant		
	4			
	5			
	6			
	7	Job Location		
	8	223 Water Street		
	9	Exeter N.H.		
	10			
	11			
	12			
	13			
	14			
	15			
	16			
	17			
	18			310 -

REC'D BY

REDIFORM 51350

KEEP THIS SLIP FOR REFERENCE

8891

Bodwell's Septic Service, LLC
96 North Road
East Kingston, NH 03827

CUSTOMER'S ORDER NO. | DEPT. | DATE 10/14/11

NAME AECOM

ADDRESS 250 Apollo Dr Chelmsford MA 01824

SOLD BY | CASH | C.O.D | CHARGE | ON ACCT. | MDSE. RTD. | PAID OUT

QUAN.		DESCRIPTION	PRICE	AMOUNT
50	1	Pump Water from		
	2	Storage tank dispose of		
	3	Town Waste Water plant		
	4			
	5			
	6	Job Location		
	7	223 Water St		
	8	Exeter NH		
	9			
	10			
	11			
	12			
	13			
	14			
	15			
	16			
	17			
	18			285 -

REC'D BY

KEEP THIS SLIP FOR REFERENCE

Exeter 6013973 1,0700

Exete- 101211.pdf

ENPRO Services, Inc.

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

AECOM #: 41001
Project #: 60139731
Task #: 0750
Expenditure Type: Contractor
PO # (if applicable): 32718ACM
PO Line # (if applicable):
Amount: $ 3414.06
Date Approved: 11/14/11
Approval Signature:
Approver's Employee #: 648678
Approver's Phone #: 978.905.2311

10341-11

November 7, 2011

6324-11

32718ACM

Mark McCabe
Senior Project Manager

Aecom
250 Appollo Drive
Chelmsford, MA 01824

Pay When Paid: Yes ✓ No ___

TERMS: Payment due upon receipt. An in[illegible] will be charged on all invoices over 30 days. Should it be necessary to employ outside services to collect any amount, it is specifically agreed that the customer will pay all such cost, including reasonable attorney's fees and court costs.

DESCRIPTION						AMOUNT
Project Location:	Exeter Housing Authority 277 Water Street Exeter, NH 03833-1859					
Services Provided: October 2011						
In accordance with ENPRO's signed Tabulation of Estimated Cost Range dated July 14, 2011, provided rental of roll-off containers and frac tanks for water storage at above referenced project site. Provided transportation of water waste, to an approved receiving facility, as per attached shipping document(s).						
Wednesday, October 12, 2011						
Task A1: Mobilization and set up of lined roll-off container						
RENTAL						
Mobilization of Roll Off Container		1.00	Event	@	400.00	$400.00
Roll Off Container	10/12-10/31/11	19.00	Day	@	20.00	$380.00
MATERIALS						
Roll Off Liner		1.00	Liner	@	45.00	$45.00
Task A2: Mobilization and set up of 4,000g Poly Tank						
RENTAL						
Mobilization of 4000g Poly Tank	10/12	1.00	Event	@	600.00	$600.00
4000g Poly Above Ground Storage Tank	10/12-10/14	2.00	Day	@	45.00	$90.00

APPROVED BY:

ENPRO Appreciates Your Business

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

TOTAL

Continued

ENPRO Services, Inc.

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

INVOICE 10341-11

DATE: November 7, 2011

JOB NO. 6324-11

PURCHASE ORDER NO. 32718ACM

CONTACT Mark McCabe
Senior Project Manager

Aecom
250 Appollo Drive
Chelmsford, MA 01824

TERMS: Payment due upon receipt. An interest charge of 1½% per month (18% per annum) will be charged on all invoices over 30 days. Should it be necessary to employ outside services to collect any amount, it is specifically agreed that the customer will pay all such cost, including reasonable attorney's fees and court costs.

DESCRIPTION							AMOUNT
Continued Pg 2							
Task C1:Cleaning and Demob of AST's							
LABOR							
T. Murphy	Foreman		6.00	Hour	@	60.00	$360.00
S. Giles	Field Technician		6.00	Hour	@	50.00	$300.00
EQUIPMENT							
Utility Truck c/w Small Hand and Power Tools			1.00	Day	@	200.00	$200.00
Pressure Washer			1.00	Day	@	150.00	$150.00
RENTAL							
Demobilization of 4000g Poly Tank		10/14	1.00	Event	@	600.00	$600.00
						9.25% Energy - Insurance - Security (EIS) Recovery Fee Net of Fees and Taxes:	$289.06

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

A. Marzerka

APPROVED BY:

ENPRO Appreciates Your Business

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

TOTAL $3,414.06

ENPRO Services, Inc.

AECOM #: 41001
Project #: 60139731
Task #: 0250
Expenditure Type: Contractor
PO # (if applicable): 32718ACM
PO Line # (if applicable):
Amount: $678.90
Date Approved: 11/16/11
Approval Signature:
Approver's Employee #: 648678
Approver's Phone #: 978.905.2311
Pay When Paid: Yes ✓ No ___

jsetts 01950 12 MULLIKEN WAY
5-2050

11021-11

November 14, 2011

6324-11

32718ACM

Mark McCabe
Senior Project Manager

Aecom
250 Appollo Drive
Chelmsford, MA 0182

TERMS: Payment due upon receipt. An interest charge of 1½% per month (18% per annum) will be charged on all invoices over 30 days. **Should it be necessary to employ outside services to collect any amount, it is specifically agreed that the customer will pay all such cost, including reasonable attorney's fees and court costs.**

DESCRIPTION						AMOUNT
Project Location:	Exeter Housing Authority 277 Water Street Exeter, NH 03833-1869					
Services Provided: November 2011						
In accordance with ENPRO's signed Tabulation of Estimated Cost Range dated July 14, 2011, provided rental of roll-off containers and frac tanks for water storage at above referenced project site. Provided transportation of water waste, to an approved receiving facility, as per attached shipping document(s).						
Wednesday, November 09, 2011						
Task A1: Mobilization and set up of lined roll-off container						
Roll Off Container	11/1/11-11/9/11	9.00	Day	@	20.00	$180.00
Task B1: Demobilization of Roll Off Container						
LABOR & EQUIPMENT						
Roll Off Truck c/w Operator		4.00	Hour Min	@	110.00	$440.00
9.60% Energy - Insurance - Security (EIS) Recovery Fee Net of Fees and Taxes:						$58.90

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

APPROVED BY: A. Marzerka

ENPRO Appreciates Your Business

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

TOTAL $678.90

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

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

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

AECOM

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

Federal Tax ID No.
06-0852759

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

Invoice Date: 07-NOV-11
Invoice Number: 37180040

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

Please reference Invoice Number and Project Number with Remittance

Project Number : 60139731
Project Name : 13046001 EXETER SEDIMENT INVESTIGATION
Bill Through Date : 24-SEP-11 to 28-OCT-11

Task Number : 0400 Task Name : REPORTING

Labor Bill Rate Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Warren, Laura A	P16	28-OCT-11	1.00	135.00	135.00
			1.00		135.00
Total Labor Bill Rate					135.00
Task Total : REPORTING					

Task Number : 0700 Task Name : ON SITE REPRESENT.

Labor Bill Rate Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
McCabe, Mark M	P20	14-OCT-11	16.00	190.00	3,040.00
McCabe, Mark M	P20	28-OCT-11	2.00	190.00	380.00
McCarthy, Ryan S	P16	14-OCT-11	5.50	135.00	742.50
			23.50		4,162.50
Total Labor Bill Rate					

Reimbursable Expenditure Type	Employee/Vendor Name	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Miscellaneous - Allowable	McCarthy, Ryan S	14-OCT-11	EXP1452116	15.73	1.0600	16.99
				15.73		16.99
Total Reimbursable						
Task Total : ON SITE REPRESENT.						4,179.49

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

Labor Bill Rate Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Harrison, Theresa A (Terri)	P11	14-OCT-11	1.00	92.50	92.50
			1.00		92.50
Total Labor Bill Rate					

Task Total : MGP RESID. MGMT. **92.50**

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

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Harrison, Theresa A (Terri)	P11	28-OCT-11	0.25	92.50	23.13
McCabe, Mark M	P20	30-SEP-11	5.00	190.00	950.00
McCabe, Mark M	P20	07-OCT-11	4.00	190.00	760.00
Rodriguez, Deanna L	P13	30-SEP-11	0.50	105.00	52.50
Rodriguez, Deanna L	P13	07-OCT-11	0.25	105.00	26.25
Rodriguez, Deanna L	P13	21-OCT-11	0.25	105.00	26.25
Total Labor Bill Rate			10.25		1,838.13

Task Total : MEETINGS & PROJ.MGMT **1,838.13**

Lump Sum

Description	Billed Amt
Computer/Telecomm/Copier @ 6% Labor per Contract	373.69
Total Lump Sum	373.69

Project Total : 13046001 EXETER SEDIMENT INVESTIGATION **6,618.81**

OK PV
12/2/11
NO-PV

30-40-00-00-187-29-00

Confirmation

Expense report number EXP1452116 for 67.37 has been submitted to Hampton, Caroline P for approval.

Expense Report EXP1452116

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

Submission Instructions

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

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

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

General Information

Name	McCarthy, Ryan S (648137)	Report Submit Date	17-OCT-2011
Expense Dates	13-OCT-2011 - 14-OCT-2011	Attachments	View
Cost Center (DEPT)	5827	Report Total	67.37 USD
Detailed Business Purpose	project expenses	Reimbursement Amount	67.37 USD
Approver	Hampton, Caroline P		
Receipts Status	Required		

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

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes (0)

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Merchant Name	Receipt Required	Receipt Missing	Attachments	Details	Reimbursable Amount (USD)	Country	Guest's Name	Guest's Title	Organization Name	Business Purpose
13-Oct-2011	8.09 USD	TRA-Lunch	project expenses						8.09					
14-Oct-2011	15.73 USD	MISC-Miscellaneous	project expenses						15.73					
13-Oct-2011	43.55 USD	MISC-Miscellaneous	equipment		✓				43.55					
								Total	67.37					

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes (0)

ACE

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

LET ARJAYS HELP WITH ALL YOUR FALL
NEEDS..DUMPSTERS, CARPET EXTRACTORS, ETC
[illegible]4/11 11:54AM AT 557 SALE

TP[illegible]461 1 PK 5.99 PK N
ACE PAINT PAIL 5 GALLON 5.99
18100VC 1 EA 7.99 EA N
1/8"X100' COLORS 7.99

SUB-TOTAL: 13.98 TAX:
DISCOUNT: TOTAL: 13.98
BC AMT: $13.98

BK CARD#: XXXXXXXXXXX1002
ID: 670121024399
AUTH: 566685 AMT: 13.98
Host reference #:761559 Bat#0151
SWIPED
CARD TYPE:AM EXPRESS EXPR: XXXX

==>> JRNL#H61559 <<==
CUST # *2698
ACE REWARDS ID # 19773890129

ACE THANK YOU RYAN S MCCARTHY
FOR YOUR PATRONAGE

Name: X_____
Acct: RYAN MCCARTHY

DATE 10/14/2011 FRI TIME 14:07

General $1.75
TOTAL $1.75
CASH $1.75
THANK YOU COME AGAIN Back
CLERK 1 509899 00002

THE SHACK THANKS YOU.

RADIOSHACK
MILFORD PLAZA SHOP CTR
RT 109 MEDWAY RD
MILFORD, MA 01757
(508) 473-3479

Last Valid Day for Return is 11/12/2011,
see back of receipt for full return policy

2800949 $40.99
GIGA 6' USB TO SERIAL CABLE

SubTotal $40.99
Tax 6.25% $2.56
TOTAL $43.55

Amex $43.55
CHANGE $0.00

Total Items Sold: 1

Card number: **********1002 N
Exp Date: 11/2012
Tran # 50437372
Authorization 524197
Host Captured Y $43.55

Store: 011126 Register: 02 Tran: 4401
Operator: ZV Sales Associate: ZV
Ticket #: 024401 10/13/2011 10:19:07 AM

01112802440100110131 1006

OLIVAS MARKET
63 1/2 E MAIN ST
MILFORD MA 01757
508-473-7928

Terminal ID: 00739735 0002
10 13/11 10:23 AM
VISA
Acct #: **********8593
CREDIT SALE
REF #: 865
AUTH #: 873032
BATCH #: 195
AMOUNT $8.09
APPROVED
THANK YOU
CUSTOMER COPY

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

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

ABA Number 071000039

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

Account Number 5800937020
ABA Number 026009593
SWIFT CODE BOFAUS3N

AECOM

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

Federal Tax ID No.
06-0852759

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

Invoice Date: 11-JAN-12
Invoice Number: 37199228

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

Please reference Invoice Number and Project Number with Remittance

Project Number : 60139731 **Project Name : 13046001 EXETER SEDIMENT INVESTIGATION**
Bill Through Date : 26-NOV-11 to 30-DEC-11

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

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
McCabe, Mark M	P20	02-DEC-11	4.00	190.00	760.00
McCabe, Mark M	P20	09-DEC-11	10.00	190.00	1,900.00
McCabe, Mark M	P20	16-DEC-11	2.00	190.00	380.00
Total Labor Bill Rate			**16.00**		**3,040.00**

SubConsultant

Employee Name/Title	Title/Expenditure	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Professional Services	SPECTRUM ANALYTICAL INC	25-NOV-11	S1117414	447.00	1.0800	482.76
Professional Services	SPECTRUM ANALYTICAL INC	28-DEC-11	S1119773	382.00	1.0800	412.56
Total SubConsultant				**829.00**		**895.32**

Reimbursable

Expenditure Type	Employee/Vendor Name	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Postage & Shipping	FEDERAL EXPRESS	07-NOV-11	768618116	16.48	1.0000	16.48
Total Reimbursable				**16.48**		**16.48**

Task Total : ON SITE REPRESENT. **3,951.80**

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

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
McCarthy, Ryan S	P16	02-DEC-11	0.50	135.00	67.50
McCarthy, Ryan S	P16	09-DEC-11	5.00	135.00	675.00
McCarthy, Ryan S	P16	16-DEC-11	1.50	135.00	202.50
Total Labor Bill Rate			**7.00**		**945.00**

SubConsultant

Employee Name/Title	Title/Expenditure	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Outside Services - Allow	ENPRO SERVICES INC	07-DEC-11	1129411	3,063.26	1.0800	3,308.32
Total SubConsultant				**3,063.26**		**3,308.32**

Task Total : MGP RESID. MGMT. **4,253.32**

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

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Rodriguez, Deanna L	P13	02-DEC-11	0.50	105.00	52.50
Total Labor Bill Rate			**0.50**		**52.50**

Task Total : MEETINGS & PROJ.MGMT **52.50**

Lump Sum

Description	Billed Amt
Computer/Telecomm/Copier @ 6% Labor per Contract	242.25
Total Lump Sum	**242.25**

Project Total : 13046001 EXETER SEDIMENT INVESTIGATION **8,499.87**

Invoice Summaries

Total Current Amount :	8,499.87
Retention Amount :	0.00
Pre-Tax Amount :	8,499.87
Tax Amount :	0.00
Total Invoice Amount :	**8,499.87**

Billing Summaries

Billing Summary	Current	Prior	Total	Limit	Remain
Billings	8,499.87	232,348.96	240,848.83		
Billing Total :	8,499.87	232,348.96	240,848.83		

1/23/12
NU-NH

30-40-00 da-182-29-8

SPECTRUM ANALYTICAL, INC.
Featuring
HANIBAL TECHNOLOGY

INVOICE

To: AECOM Environment
250 Apollo Drive
Chelmsford, MA 01824
Attn: Accounts Payable

Date: November 25, 2011
Invoice Number: S1117414
Work Order No.: SB38617
RQN #: NA

Purchase Order No.:
Client Project No.: 60139731
Project Manager: Ryan McCarthy
Site Location: Unitil - Exeter, NH

The following charges are due for the above indicated samples submitted on 04-Nov-11.

Matrix	Analysis	Quantity	Unit Price	Total Price
Aqueous	Total RCRA8 Metals by SW846 6010B	1	$58.00	$58.00
Aqueous	Polychlorinated Biphenyls by SW846 8082	1	$47.00	$47.00
Aqueous	Semivolatile Organic Compounds by SW846 8270C	1	$200.00	$200.00
Aqueous	Volatile Organic Compounds	1	$78.00	$78.00
Aqueous	Cyanide, Amenable 10-204-00-1-A	1	$21.00	$21.00
Aqueous	Cyanide, Total	1	$15.00	$15.00
Aqueous	Reactive Cyanide	1	$18.00	$18.00
Metals Digestion		1	$10.00	$10.00
Subtotal				$447.00
TOTAL AMOUNT DUE FOR SERVICES:				$447.00

Please remit payment to: Spectrum Analytical, Inc.
830 Silver Street
Agawam, MA 01001

ayment is greatly appreciated. Thank you for your business!

Payment Terms: Net 30 Days

AECOM #: 41001
Project #: 60139731
Task #: 0700 Professional Services
Expenditure Type: SUBC - SUBCONSULTANT FEES
PO # (if applicable): 33412 ACM
PO Line # (if applicable):
Amount: 447.00
Date Approved: 11/29/11
Approval Signature:
Approver's Employee #: 648137
Approver's Phone #: 978 905 2312
Pay When Paid: Yes X No

MD9139

SPECTRUM ANALYTICAL, INC.
Featuring
HANIBAL TECHNOLOGY

INVOICE

To: AECOM Environment
250 Apollo Drive
Chelmsford, MA 01824
Attn: Accounts Payable

Date: December 28, 2011
Invoice Number: S1119773
RQN #: NA

Work Order No.: SB40739
Purchase Order No.:
Client Project No.: 60139731
Project Manager: Ryan McCarthy
Site Location: Exeter Housing Authority - Exeter, NH

The following charges are due for the above indicated samples submitted on 10-Dec-11.

Matrix	Analysis	Quantity	Unit Price	Total Price
Aqueous	Total RCRA8 Metals by ICP	1	$58.00	$58.00
Aqueous	Semivolatile Organic Compounds	1	$200.00	$200.00
Aqueous	Volatile Organic Compounds	1	$78.00	$78.00
Aqueous	Volatile Organic Compounds	1	$0.00	$0.00
Aqueous	Cyanide, Amenable	1	$21.00	$21.00
Aqueous	Cyanide, Total	1	$15.00	$15.00
Metals Digestion		1	$10.00	$10.00
Subtotal				**$382.00**
TOTAL AMOUNT DUE FOR SERVICES:				**$382.00**

Please remit payment to: Spectrum Analytical, Inc.
830 Silver Street
Agawam, MA 01001

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

Payment Terms: Net 30 Days

AECOM #: 41001
Project #: 60139731
Task #: 0200 professional service
Expenditure Type: SUB-SUBCONSULTANT FEES
PO # (if applicable): 33412 ACM
PO Line # (if applicable):
Amount: $382.00
Date Approved: 1/3/12
Approval Signature:
Approver's Employee #: 648678
Approver's Phone #: 978.905.2311
Pay When Paid: Yes ✓ No ___

M09130

ENPRO Services, Inc.

10 [illegible] t, Massachusetts 01950
(978) 465-2050
com

AECOM #: 41001
Project #: 60139731
Task #: 0750
Expenditure Type: Contractor
PO # (if applicable): 32718 ACM
PO Line # (if applicable):
Amount: $3,063.26
Date Approved: 12/12/11
Approval Signature:
Approver's Employee #: 648678
Approver's Phone #: 978-905-2311
Pay When Paid: Yes ___ No ___

M09130

AECOM
250 Apollo I
Chelmsford

INVOICE	11294-11
DATE:	December 7, 2011
JOB NO.	6324-11
PURCHASE ORDER NO.	32718ACM
CONTACT	Mark McCabe Senior Project Manager

TERMS: Payment due upon receipt. An interest charge of 1½% per month (18% per annum) will be charged on all invoices over 30 days.
Should it be necessary to employ outside services to collect any amount, it is specifically agreed that the customer will pay all such cost, including reasonable attorney's fees and court costs.

DESCRIPTION					AMOUNT
Project Location:	Exeter Housing Authority 277 Water Street Exeter, NH 03833-1859				
Services Provided: November 2011					
In accordance with ENPRO's signed Tabulation of Estimated Cost Range dated July 14, 2011, provided rental of roll-off containers and frac tanks for water storage at above referenced project site. Provided transportation of water waste, to an approved receiving facility, as per attached shipping document(s).					
Wednesday, November 30, 2011					
Task C1: Disposal of Waste Rinse Water					
Vacuum Truck c/w Operator	4.00	HOUR	@	110.00	$440.00
Scheduled Off-Loading of Bulk Liquid Waste	1.00	EVENT	@	350.00	$350.00
Manifest No. NHZ00118021 (EMI):					
Disposal of Non DOT Non RCRA Non Regulated Material	3650.00	GALLON	@	0.55	$2,007.50
9.50% Energy - Insurance - Security (EIS) Recovery Fee Net of Fees and Taxes:					$265.76

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

dmgd

APPROVED BY:

ENPRO Appreciates Your Business

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

TOTAL $3,063.26

FedEx

Invoice Number	Invoice Date	Account Number	Page
7-686-18116	Nov 07, 2011	0021-0304-4	17 of 31

Picked up: Nov 03, 2011 **Cust. Ref.:** 60137363.415 **Ref.#2:**
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 56962.67
- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.50% to this shipment.
- Distance Based Pricing, Zone 3

		Sender	Recipient	
Automation	CAFE			
Tracking ID	452661161950	TERRY GOODE	JAMES LUKE, CHIEF	
Service Type	FedEx Priority Overnight	AECOM	NYCDEP - BUREAU OF WATER	
Package Type	FedEx Envelope	250 APOLLO DRIVE	59-17 JUNCTION BLVD, 3RD FLOO	
Zone	03	CHELMSFORD MA 01824 US	ELMHURST NY 11373 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		21.25
Delivered	Nov 04, 2011 09:58	Earned Discount		-2.34
Svc Area	A1	Fuel Surcharge		1.20
Signed by	D.DIXON	Discount		-10.63
FedEx Use	000000000/0000197/_	**Total Charge**	**USD**	**$9.48**

60137363.415 Reference Subtotal USD $9.48

Picked up: Nov 03, 2011 **Cust. Ref.:** 60139731.0700 **Ref.#2:**
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 56962.67
- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.50% to this shipment.
- Distance Based Pricing, Zone 2

		Sender	Recipient	
Automation	CAFE			
Tracking ID	452661161994	TERRY GOODE	SAMPLE RECIEVING	
Service Type	FedEx Priority Overnight	AECOM	SPECTRUM ANALYTICAL INC.	
Package Type	FedEx Box	250 APOLLO DRIVE	11 ALMGREN DRIVE	
Zone	02	CHELMSFORD MA 01824 US	AGAWAM MA 01001 US	
Packages	1			
Rated Weight	13.0 lbs, 5.9 kgs	Transportation Charge		38.90
Delivered	Nov 04, 2011 09:46	Earned Discount		-4.06
Svc Area	A2	Fuel Surcharge		2.09
Signed by	K.WILKINSON	Discount		-18.45
FedEx Use	000000000/0001486/_	**Total Charge**	**USD**	**$16.48**

60139731.0700 Reference Subtotal USD $16.48

Picked up: Nov 03, 2011 **Cust. Ref.:** 60147352.9 **Ref.#2:**
Payor: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 56962.67
- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.50% to this shipment.
- Distance Based Pricing, Zone 2

		Sender	Recipient	
Automation	CAFE			
Tracking ID	452661161961	TERRY GOODE	JAMIE DURAND	
Service Type	FedEx Standard Overnight	AECOM	AECOM	
Package Type	FedEx Box	250 APOLLO DRIVE	10 ORMS ST	
Zone	02	CHELMSFORD MA 01824 US	PROVIDENCE RI 02904 US	
Packages	1			
Rated Weight	6.0 lbs, 2.7 kgs	Transportation Charge		23.90
Delivered	Nov 04, 2011 12:21	Earned Discount		-2.63
Svc Area	A1	Discount		-11.95
Signed by	R.WASSERMAN	Fuel Surcharge		1.35
FedEx Use	000000000/0001283/_	**Total Charge**	**USD**	**$10.67**

60147352.9 Reference Subtotal USD $10.67

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

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

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

AECOM

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

Federal Tax ID No. 06-0852759

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

Invoice Date: 03-FEB-12
Invoice Number: 37206691

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

Please reference Invoice Number and Project Number with Remittance

Project Number : 60139731 **Project Name : 13046001 EXETER SEDIMENT INVESTIGATION**
Bill Through Date : 31-DEC-11 to 27-JAN-12

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

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
McCabe, Mark M	P20	06-JAN-12	1.50	190.00	285.00
McCabe, Mark M	P20	20-JAN-12	2.00	190.00	380.00
Total Labor Bill Rate			**3.50**		**665.00**
Task Total : ON SITE REPRESENT.					**665.00**

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

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
McCarthy, Ryan S	P16	06-JAN-12	1.00	135.00	135.00
Total Labor Bill Rate			**1.00**		**135.00**

SubConsultant

Employee Name/Title	Title/Expenditure	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Outside Services - Allow	ENPRO SERVICES INC	05-JAN-12	1214411	4,298.99	1.0800	4,642.91
Total SubConsultant				**4,298.99**		**4,642.91**
Task Total : MGP RESID. MGMT.						**4,777.91**

Task Number : 0800 **Task Name : MEETINGS & PROJ.MGMT**

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Rodriguez, Deanna L	P13	13-JAN-12	0.25	105.00	26.25
Rodriguez, Deanna L	P13	20-JAN-12	0.50	105.00	52.50
Total Labor Bill Rate			**0.75**		**78.75**
Task Total : MEETINGS & PROJ.MGMT					**78.75**

Lump Sum

Description	Billed Amt
Computer/Telecomm/Copier @ 6% Labor per Contract	52.73
Total Lump Sum	52.73
Project Total : 13046001 EXETER SEDIMENT INVESTIGATION	5,574.39

Invoice Summaries

Total Current Amount :	5,574.39
Retention Amount :	0.00
Pre-Tax Amount :	5,574.39
Tax Amount :	0.00
Total Invoice Amount :	5,574.39

OK PV
2/16/12
NV-NH
30-40-00-00-582-29-01

ENPRO Services, Inc.

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

INVOICE 12144-11

DATE: January 5, 2012

JOB NO. 6324-11

PURCHASE ORDER NO. 32718ACM

CONTACT Mark McCabe
r Project Manager

AECOM
250 Apollo Drive
Chelmsford, MA 01824

AECOM #: 41001
Project #: 60139731.0750
Task #: 0750
Expenditure Type: Contractor
PO # (if applicable): 32718ACM
PO Line # (if applicable):
Amount: 4,298.99
Date Approved: 1/12/12
Approval Signature:
Approver's Employee #: 648678
Approver's Phone #: 978.905.2311
Pay When Paid: Yes ___ No ✓
M09130

TERMS: Payment due upon receipt. An interest charge of 1½ . invoices over 30 days.
Should it be necessary to employ outside sen i that the
customer will pay all such cost, incl

DE AMOUNT

Project Location: Exeter Housing Authority
277 Water Street
Exeter, NH 03833-1859

Services Provided: December 2011

In accordance with ENPRO's signed Tabulation of Estimated Cost Range dated July 14, 2011, provided rental of roll-off containers and frac tanks for water storage at above referenced project site. Provided transportation of water waste, to an approved receiving facility, as per attached shipping document(s).

RENTAL

Task A2: Mobilization and set up of 4,000g Poly Tank

RENTAL						
Mobilization of 4000g Poly Tank	12/9/2011	1.00	EVENT	@	600.00	$600.00
4000g Poly Above Ground Storage Tank	12/8/11 - 12/12/11	5.00	DAY	@	45.00	$225.00

Monday, December 12, 2011

Task C1: Cleaning and Demob of 4,000 Gallon Poly Tank , Disposal of Rinse Water

LABOR						
P. McCusker	Foreman	4.50	HOUR	@	60.00	$270.00
B. Rider	Field Technician	4.50	HOUR	@	50.00	$225.00
EQUIPMENT						
Utility Truck c/w Small Hand and Power Tools		1.00	DAY	@	200.00	$200.00
Confined Space Entry Equipment		1.00	DAY	@	150.00	$150.00
Pressure Washer		1.00	DAY	@	150.00	$150.00
Vacuum Truck c/w Operator		6.00	HOUR	@	110.00	$660.00
Vacuum Truck Pre - Cleaning		1.00	EVENT	@	450.00	$450.00

APPROVED BY:

ENPRO Appreciates Your Business

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

TOTAL

Continued

ENPRO Services, Inc.

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

INVOICE 12144-11

DATE: January 5, 2012

JOB NO. 6324-11

PURCHASE ORDER NO. 32718ACM

CONTACT Mark McCabe
Senior Project Manager

AECOM
250 Apollo Drive
Chelmsford, MA 01824

TERMS: Payment due upon receipt. An interest charge of 1½% per month (18% per annum) will be charged on all invoices over 30 days. Should it be necessary to employ outside services to collect any amount, it is specifically agreed that the customer will pay all such cost, including reasonable attorney's fees and court costs.

DESCRIPTION					AMOUNT
Page 2 - Continued Exeter Housing Authority					
MATERIALS:					
EPA Modified Level "C" Personal Protective Clothing	1.00	SET	@	55.00	$55.00
TRANSPORTATION OF BULK WASTE:					
Manifesting, Loading, Transportation & Offload Fee	1.00	EVENT	@	350.00	$350.00
DISPOSAL OF BULK WASTE:					
Manifest No. NHZ00118133 (EWW):					
Disposal of Non DOT Non RCRA Non Regulated Material *125g *Minimum Charge Applies	1.00	GAL MIN	@	250.00	No Charge
RENTAL					
Demobilization of 4000g Poly Tank	1.00	EVENT	@	600.00	$600.00
9.25% Energy - Insurance - Security (EIS) Recovery Fee Net of Fees and Taxes:					$363.99

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

kpc

APPROVED BY:

ENPRO Appreciates Your Business

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

TOTAL $4,298.99

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

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

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

AECOM

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

Federal Tax ID No.
06-0852759

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

Invoice Date: 02-MAY-12
Invoice Number: 37233379

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

Please reference Invoice Number and Project Number with Remittance

Project Number : 60139731 **Project Name : 13046001 EXETER SEDIMENT INVESTIGATION**
Bill Through Date : 31-MAR-12 to 27-APR-12

Task Number : 0150 **Task Name : MAT PLACEMENT**

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
McCarthy, Ryan S	P16	13-APR-12	5.50	135.00	742.50
McCarthy, Ryan S	P16	20-APR-12	5.50	135.00	742.50
McCarthy, Ryan S	P16	27-APR-12	2.50	135.00	337.50
Sylvester, Kaitlin N	P13	13-APR-12	4.00	105.00	420.00
Sylvester, Kaitlin N	P13	20-APR-12	4.00	105.00	420.00
Sylvester, Kaitlin N	P13	27-APR-12	3.00	105.00	315.00
Total Labor Bill Rate			**24.50**		**2,977.50**

Reimbursable

Expenditure Type	Employee/Vendor Name	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Meals	McCarthy, Ryan S	13-APR-12	EXP1741944	11.74	1.0800	12.68
Miscellaneous - Allowable	McCarthy, Ryan S	09-APR-12	EXP1724779	2,231.38	1.0800	2,409.89
Miscellaneous - Allowable	McCarthy, Ryan S	12-APR-12	EXP1741944	124.83	1.0800	134.82
Total Reimbursable				**2,367.95**		**2,557.39**

Task Total : MAT PLACEMENT **5,534.89**

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

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
McCabe, Mark M	P20	20-APR-12	3.00	190.00	570.00
McCabe, Mark M	P20	27-APR-12	4.00	190.00	760.00
McCarthy, Ryan S	P16	06-APR-12	2.00	135.00	270.00
Millard, Joshua C (Josh)	P15	20-APR-12	1.00	125.00	125.00
Total Labor Bill Rate			**10.00**		**1,725.00**

SubConsultant

Employee Name/Title	Title/Expenditure	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Professional Services	SPECTRUM ANALYTICAL INC.	26-MAR-12	S1204461	780.00	1.0800	842.40
Professional Services	DRILEX ENVIRONMENTAL INC	27-MAR-12	6160	3,291.50	1.0800	3,554.82
Total SubConsultant				**4,071.50**		**4,397.22**

Reimbursable

Expenditure Type	Employee/Vendor Name	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Miscellaneous - Allowable	Callahan, Colin P	05-MAR-12	EXP1706215	7.59	1.0800	8.20
Miscellaneous - Allowable	Callahan, Colin P	15-MAR-12	EXP1706215	16.00	1.0800	17.28
Rent - Equipment	US ENVIRONMENTAL RENTAL CORP	06-APR-12	RN45166	31.88	1.0800	34.43

Reimbursable

Expenditure Type	Employee/Vendor Name	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Rent - Vehicles	ENTERPRISE RENT A CAR	21-MAR-12	D238674	125.48	1.0800	135.52
Total Reimbursable				**180.95**		**195.43**
Task Total : ON SITE REPRESENT.						**6,317.65**

Task Number : 0760 **Task Name : MGP RESID. MGMT.**

Reimbursable

Expenditure Type	Employee/Vendor Name	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Outside Contractors	ENPRO SERVICES INC	26-MAR-12	0315012	1,545.89	1.0800	1,669.56
Total Reimbursable				**1,545.89**		**1,669.56**
Task Total : MGP RESID. MGMT.						**1,669.56**

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

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Rodriguez, Deanna L	P13	06-APR-12	0.25	105.00	26.25
Rodriguez, Deanna L	P13	20-APR-12	0.25	105.00	26.25
Total Labor Bill Rate			**0.50**		**52.50**
Task Total : MEETINGS & PROJ.MGMT					**52.50**

Lump Sum

Description	Billed Amt
Computer/Telecomm/Copier @ 6% Labor per Contract	285.30
Total Lump Sum	**285.30**
Project Total : 13046001 EXETER SEDIMENT INVESTIGATION	**13,859.90**

Invoice Summaries

Total Current Amount :	13,859.90
Retention Amount :	0.00
Pre-Tax Amount :	13,859.90
Tax Amount :	0.00
Total Invoice Amount :	**13,859.90**

Billing Summaries

Billing Summary	Current	Prior	Total	Limit	Remain
Billings	13,859.90	282,453.59	296,313.49	350,385.00	54,071.51
Billing Total :	13,859.90	282,453.59	296,313.49		

Outstanding Invoices

Invoice Number	Invoice Date	Invoice Balance
37215794	05-MAR-12	7,151.80
37226398	10-APR-12	28,878.57
Outstanding Total :		36,030.37

OK TR
NO-NH
5/7/12
182-29-00

Confirmation

Expense report number EXP1741944 for 138.57 has been submitted to Supraneni, Maura K for approval.

Expense Report EXP1741944

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

Submission Instructions

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

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

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

General Information

Employee Name	McCarthy, Ryan S (648137)	Report Submit Date	18-APR-2012
Expense Days	12-APR-2012 - 13-APR-2012	Attachments	View
Cost Center (DEPT)	5827	Report Total	138.57 USD
Detailed Business Purpose	project expenses	Reimbursement Amount	138.57 USD
Approver	Supraneni, Maura K		
Receipts Status	Received		

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

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [0]

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Merchant Name	Receipt Required	Receipt Missing	Attachments	Details	Reimbursable Amount (USD)	Country	Guest's Name	Guest's Title	Organization	Business Purpose
12-Apr-2012	124.83 USD	MISC-Miscellaneous	project supplies						124.83					
13-Apr-2012	11.74 USD	TRA-Meals	lunch						11.74					
								Total	136.57					

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [0]

Las Olas Taqueria

Amount: 11.74

DATE: 04/13/2012 TIME: 12:27:42 PM
CASHIER ID: 01

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

METH:SWIPED TYPE:CREDIT ACTN:SALE
AMNT:11.74 NAME:MCCARTHY/RYAN CARD:8599
ISSU:VISA APRV:022968 AUTH:497892086
RREF:<>497892086</> 210448676474 CVVM:NO
MATCH ZIPM:NO MATCH

signature

CUSTOMER COPY

McCarthy, Ryan

From: Ryan McCarthy [ryanscottmc@hotmail.com]
Sent: Thursday, April 12, 2012 9:32
To: McCarthy, Ryan
Subject: FW: Your Invoice from GEMPLER'S

-----Original Message-----

From: GEMPLER'S
Sent: 12 Apr 2012 13:15:11 GMT
To: ryanscottmc@hotmail.com
Subject: Your Invoice from GEMPLER'S

Your Invoice from Gempler's

GEMPLER'S

1-800-382-8473

Order Invoice

INVOICE FOR ORDER NUMBER SC09532856

Thank you for your order! Below you'll find details regarding your recent purchase. In accordance with your preferences you will not receive a paper copy of this notification. If you have any questions or need help regarding any of the information contained in this invoice please send an email to invoice@gemplers.com and we will respond within 24 hours. Or you can call us, toll-free, at 1-800-382-8473 anytime.

Order Number	P.O. Number	Sold To Number	Invoice Number	Invoice Date	Due Date
SC09532856	MCCARTHY04102012	6202828	1018757307	4/11/2012	4/11/2012

Buyer	Carrier	Freight Terms	Ship Date	Payment Terms
	UPSGGND	LOCKED	4/10/2012	Paid by CCD

Billing Information

MCCARTHY,RYAN
ATTN: RYAN MCCARTHY
16 WESTSIDE DR
EXETER NH 03833-4215

Shipping Information

MCCARTHY,RYAN
16 WESTSIDE DR
EXETER NH 03833-4215

Order Details

Item No.	Description	Price
113145	TREE ANCHOR 15 IN CSTL Back Ordered: 0 Shipped: 2	Unit Price: $54.49 Total: $108.98

Subtotal: $108.98

Freight: $15.85

Taxes:	$0.00
Charged to **********8599:	$124.83
Paid With Credit Card - Balance Due:	$0.00

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

After 90 days from invoice date, GHC Specialty Brands, LLC will not be responsible to show proof of delivery.

TITLE TO ALL MERCHANDISE SHIPPED PASSES TO THE PURCHASER UPON DELIVERY TO THE COMMON CARRIER. NO CLAIMS, DEDUCTIONS OR RETURNS ACCEPTED WITHOUT OUR WRITTEN CONSENT. ALL CLAIMS MUST BE MADE WITHIN 15 DAYS AFTER RECEIPT OF GOODS. ALL PRICES SUBJECT TO CHANGE WITHOUT NOTICE. PRICES PREVAILING ON TIME OF DELIVERY. THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

THESE COMMODITIES ARE LICENSED FOR THE ULTIMATE DESTINATION SHOWN. DIVERSION CONTRARY TO THE UNITED STATES LAW IS PROHIBITED. CUSTOMER HEREBY UNCONDITIONALLY AND WITHOUT RESERVATION AGREES THAT GHC SPECIALTY BRANDS, LLC IS ENTITLED TO ENFORCE THE TERMS OF THIS SHIPPING ORDER UNDER THE LAWS OF THE STATE OF ILLINOIS AND IN AN ILLINOIS FORUM.

Confirmation

Expense report number EXP1724779 for 2,453.82 has been submitted to Surprenant, Maura K for approval.

Expense Report EXP1724779

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

Submission Instructions

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

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

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

General Information

Employee Name	McCarthy, Ryan S (648137)	Report Submit Date	09-APR-2012
Expense Dates	02-APR-2012 - 09-APR-2012	Attachments	View
Cost Center (DEPT)	5827	Report Total	2,453.82 USD
Detailed Business Purpose	expenses	Reimbursement Amount	2,453.82 USD
Approver	Surprenant, Maura K		
Receipts Status	Required		

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

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [0]

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Merchant Name	Receipt Required	Receipt Missing	Attachments	Details	Reimbursable Amount (USD)	Country	Guest's Name	Guest's Title	Organization Name	Business Purpose
02-Apr-2012	24.87 USD	TRA-Lunch	staff expenses						24.87					
05-Apr-2012	95.88 USD	TRA-Mileage	staff expenses						95.88					
[redacted]														
09-Apr-2012	2,231.38 USD	MISC-Miscellaneous	project		✔				2,231.38					
								Total	2,453.82					

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [0]

* PRELIMINARY INVOICE *

REMIT TO: CETCO
NW 5022
P.O. BOX 1450
MINNEAPOLIS, MN 55485-5022

INVOICE NO: 282350
INVOICE DATE: 4/09/12
SHIP DATE: 4/05/12
ORDER DATE: 4/05/12
PYMT TERMS: NET 30 DAYS
FRT TERMS: PREPAID & ADD
SALESPERSON: / MKT:RP

B/T: 6220 B/T: 6220

SOLDTO:AECOM, INC.
DBA AECOM ENVIRONMENT
2 TECHNOLOGY PARK DRIVE

WESTFORD MA 01886

02 SHIPTO
AECOM - ATTN: TONY TEXIERA
277 WATER STREET
EXETER HOUSING AUTHORITY

EXETER NH 01833

P.O.#:RYAN MCCARTHY E-MAIL VIA: ESTES 054-2070009 SHIP FROM
CETCO CARTERSVILLE
FOB ORIGIN

COMMENTS:5 ROLLS OF RCM-OC

5' X 15', SQUARE FOOTAGE PER ROLL - 75 SQUARE FEET

SHIPPED QTY	U/M	PRICING QTY	U/M	UNIT PRICE	EXT. AMOUNT
DESCRIPTION					
375.00	SF	375.00	SF	5.00	1875.00
REACTIVE CORE MAT ORGANO CLAY					
RCM w/ BLK N/W & Woven					
CAR/VEHICLE #: ESTES 054-2070009					

MISC. QTY	DESCRIPTION	UNIT PRICE	EXT. AMOUNT
1.0000	CETCO-PPD&ADD FREIGHT	356.38	356.38

TOTAL UNITS 375.0000 SALES TAX
TOTAL POUNDS 481.1250

REMIT $ 2,231.38
PURCHASER MAY BE LIABLE FOR USE TAX PAGE 1 TOTAL INVOICE 2,231.38

AECOM #: 41001
Project #: 60139731
Task #: 700
Expenditure Type: Lab
PO # (if applicable):
PO Line # (if applicable):
Amount: $780.--
Date Approved: 4/16/12
Approval Signature:
Approver's Employee #: 648678
Approver's Phone #: 978.905-2310
Pay When Paid: Yes ___ No X

409138

To: AECOM Environment
250 Apollo Drive
Chelmsford, MA 01824
Attn: Accounts Payable

March 26, 2012
Invoice Number: S1204461
RQN #: NA

Work Order No.: SB45785
Purchase Order No.:
Client Project No.: 60139731
Project Manager: Mark McCabe
Site Location: Exeter MGP - Exeter, NH

The following charges are due for the above indicated samples submitted on 21-Mar-12.

Matrix	Analysis	Quantity	Unit Price	Total Price
Aqueous	Total Copper by ICP	2	$6.00	$12.00
Aqueous	Total Nickel by ICP	2	$6.00	$12.00
Aqueous	Total RCRA8 Metals by ICP	2	$58.00	$116.00
Aqueous	Total Zinc by ICP	2	$6.00	$12.00
Aqueous	Semivolatile Organic Compounds	2	$200.00	$400.00
Aqueous	Volatile Organic Compounds	2	$78.00	$156.00
Aqueous	Volatile Organic Compounds	1	$0.00	$0.00
Aqueous	Cyanide, Total	2	$15.00	$30.00
Aqueous	Total Suspended Solids	2	$11.00	$22.00
Metals Digestion		2	$10.00	$20.00
Subtotal				$780.00
TOTAL AMOUNT DUE FOR SERVICES:				$780.00

Please remit payment to: Spectrum Analytical, Inc.
830 Silver Street
Agawam, MA 01001

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

Payment Terms: Net 30 Days

Drilex Environmental, Inc.

127 Hartwell Street, Suite 2
West Boylston, MA 01583

Invoice Number: *6160*
Tuesday, March 27, 2012

Invoice

To: AE Com Environmental
250 Apollo Drive
Chelmsford, MA 01824
Attention: Joshua Millard

Project: D3491-12 Water St. & Green St. Exeter, NH

AECOM #: 41001
Project #: 60139731
Task #: 0700
Expenditure Type: SUBC - Professional Services
PO # (if applicable): 36398ACM
PO Line # (if applicable): 1
Amount: $3,291.50
Date Approved: 4-17-12
Approval Signature: Joshua E. Millard
Approver's Employee #: 648692
Approver's Phone #: 978 905 2324
Pay When Paid: Yes V No ___

Professional Services for the Period: 3/15/2012 to 3/15/2012

Billing Group: 001

Mob to Site, Drill and Install (4) 1" PVC MWs to 9' Each and (1) 4" PVC MW to 20' b.g.s. Finish w/ Flush Mounted Roadboxes, Locking Gripper Plugs and Concrete Collars (pad for 4" well). Drum Cuttings, Restore Site & Demob.

Contract #: *PO# 36398ACM - Josh Millard*

Equipment

	Date	Bill Units	Unit Bill Rate		Charge
CME-75 Drill Rig & Crew	3/15/2012	1.00	$1,250.00	Per Day	$1,250.00
CME-75 Drill Rig Mobilization/Demobilization	3/15/2012	3.25	$100.00	Per Hour	$325.00
Mobile Support Truck	3/15/2012	1.00	$150.00	Per Day	$150.00
			Equipment Totals:		***$1,725.00***

Materials

	Date	Bill Units	Unit Bill Rate		Charge
Sand, Silica (#1 or #2)	3/15/2012	22.00	$10.00	Per Bag	$220.00
Bentonite Chips - 50lbs.	3/15/2012	3.00	$25.00	Per Bag	$75.00
17-H D.O.T. 55 Gallon Steel Drum	3/15/2012	6.00	$50.00	Each	$300.00
Redi - Mix Cement - 80lb Bag	3/15/2012	6.00	$12.00	Per Bag	$72.00

Materials Continued...

	Date	Bill Units	Unit Bill Rate		Charge
6" Roadbox	3/15/2012	4.00	$62.00	Each	$248.00
8" MW Roadbox	3/15/2012	1.00	$65.00	Each	$65.00
4" Gripper Plug	3/15/2012	1.00	$24.00	Each	$24.00
4" Slip Point	3/15/2012	1.00	$24.00	Each	$24.00
4" PVC Riser	3/15/2012	10.00	$9.00	Per Foot	$90.00
4" PVC Screen	3/15/2012	10.00	$11.25	Per Foot	$112.50
1" Gripper Plug	3/15/2012	4.00	$14.00	Each	$56.00
1" Slip Point	3/15/2012	4.00	$8.00	Each	$32.00
1" PVC Riser	3/15/2012	12.00	$4.00	Per Foot	$48.00
1" PVC Screen	3/15/2012	40.00	$5.00	Per Foot	$200.00

Materials Totals: *$1,566.50*

Billing Group Subtotal: $3,291.50

Project Totals:

***** Total Project Invoice Amount: $3,291.50**

Net Upon Receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.

Is this site 21J? ☐ Yes ☐ No

Client: AG Coll	City, State: Exeter, NH	Job #: 3491-12-1	Date: 3/5/12

Summary of Work:

(4) 1" well to 5' 6' screen 6" RB - Collars
(8) 4" well to 20' 10' screen 4' Sump 8" RB 2x2 pad

Total # of Borings Completed:	
Total # of Wells Completed:	5
Total # of Wells Abandoned:	
Total Roadbox Repairs:	
(Other)	
(Other)	

Empl. Code	Staff Type	Employee Name	Begin Prep	Leave Shop	Arrive to Site	Leave Site	Return to Shop	Finish Unload	Phase (Office Use Only)	Total Hours (Office Use Only)	Timesheet # (Office Use Only)
		Chris H	500	610	745	200	330				2196
		Ashe C	500	610	745	200	330				2198

Expense Transaction #: 3594

Code	Phase	Unit	Description	Qty	Code	Phase	Unit	Description	Qty
			Auger Drilling					**Support Vehicles & Equipment**	
1001.2		Hour	CME-75 Mob / Demob (TRUCK)	3H	1015		Day	Support Truck, Mobile Box Truck	1
1001		Day	CME-75 Drill Rig & Crew (TRUCK)	1	2002		Day	Core Drill	
1001.1		Hour	CME-75 Overtime (TRUCK)		2002.1		Foot	Core Drill - 4" Bit Wear	
1007.1		Hour	CME-55 Mob / Demob (TRUCK)		2002.2		Foot	Core Drill - 8" Bit Wear	
1007		Day	CME-55 Drill Rig & Crew (TRUCK)		2008		Day	Concrete Saw	1
1007.2		Hour	CME-55 Overtime (TRUCK)		2008.1		Foot	Concrete Saw - Blade Wear	2x2
1002.2		Hour	CME-55 Mob / Demob (TRACK)		2003		Day	Jackhammer - Electric	
1002		Day	CME-55 Drill Rig & Crew (TRACK)		2012		Day	Jackhammer - Pneumatic	
1002.1		Hour	CME-55 Overtime (TRACK)		2008		Day	Generator	
1019		Foot	Roller Bit Wear		2004		Day	Air Compressor, Tow Behind	
1011		Day	Large Auger Surcharge	4H				**Grouting, Development, Injection, Vapor Points**	
2004		Day	Air Compressor, Tow Behind		2005		Day	Chemical Injection Pump	
1008.1		Foot	3" Air Hammering Bit Wear		3000		Bag	Iron Chelate FE13 EDTA (55 Lb)	
1008.2		Foot	8" Air Hammering Bit Wear				Drum	Hydrogen Peroxide, 35% (55 Gal)	
1012		Foot	Rock Coring - NX		1016		Hour	Well Development	
1012.1		Foot	Rock Coring - HV Conventional		3028		Each	Liquid Acid Descaler (5 Gal)	
1012.2		Foot	Rock Coring - HV Wireline		3040		Day	pH Meter	
1012.3		Each	Core Box - Wooden		2009		Day	Grout Pump	
			Geoprobe - Direct Push		3027		Foot	Tremi Pipe	
1003.2		Hour	Geoprobe, Mob / Demob (TRACK)		3025		Foot	Grout - 1"	
1003		Day	Geoprobe, Rig & Crew (TRACK)		3025.1		Foot	Grout - 2"	
1003.1		Hour	Geoprobe, Overtime (TRACK)		3025.2		Foot	Grout - 4"	
1010		Day	Hand Held Geoprobe Hammer		3030		Each	Aluminum Soil Gas Point	
2008		Day	Generator		3029		Foot	Poly Tubing	
1003.4		Day	Geotechnical Hammer for Geoprobe		3031		Foot	Teflon Lined Tubing	
3012		Each	2' Acetate Sample Liner		2007		Day	Steam Cleaner	
3014		Each	4' Acetate Sample Liner		2010		Each	Decontamination Pad	
3013		Each	5' Acetate Sample Liner					**Roadboxes, Surfaces**	
3023.1		Each	Expendable Steel Point - 1"		3041		Each	4" Roadbox	
3023.2		Each	Expendable Steel Point - 2 1/4"		3042		Each	6" Roadbox	4
3023.3		Each	Expendable Steel Point - 3 1/4"		3043		Each	8" Roadbox	1
1017		Each	Groundwater Sample Collection		3044		Each	12" Roadbox	
			Air Excavation		3047		Each	2' x 2' Steel Vault	
1004.2		Hour	Vac Master 1000 - Mob / Demob		3046		Each	4" x 5' Steel Standpipe	
1004		Day	Vac Master 1000 - Truck Mntd.		3049		Each	6" x 5' Steel Standpipe	
1004.1		Hour	Vac Master 1000 - Overtime		3003		Bag	Asphalt Patch (Cold Patch)	
1004.2		Hour	Vac Master 4000 - Mob / Demob		3005		Bag	Portland Cement (94 Lb)	
1004		Day	Vac Master 4000 - Truck Mntd.		3007		Bag	Redi-Mix Cement	6
1004.1		Hour	Vac Master 4000 - Overtime		3009		Each	Padlock	
1006		Hour	VacTron Trailer - Mob / Demob		3038		Each	Bolt Only For Roadbox	
1006.2		Day	VacTron Trailer & Crew					**Miscellaneous Materials**	
1006.1		Hour	VacTron - Overtime		3037		Day	Rubber Mats	
1009		Hour	Hand Augering		3039		Day	Exhaust Hose & Fan	
			Miscellaneous Fees		3006		Each	Drum - 17H DOT - 55 Gallon Steel	6
3004		Each	Debris Removal		3008		Dozen	Soil Jars - Glass w/ Metal Lid	
2000		Night	Per Diem		3010		Each	Traffic Cone - Reflective	
1013		Each	Saturday Drilling Differential		3033		Each	4 1/4" Nylon Knockout Plug	
1014		Each	Sunday Drilling Differential		3034		Each	8 1/4" Nylon Knockout Plug	

Signature: [signature] Printed Name: [signature] Date: 3/5/12

AECOM

PURCHASE ORDER

PURCHASE ORDER NUMBER	REVISION	PAGE
38388ACM	0	1 of 1

This Purchase Order Number must appear on all order acknowledgements, invoices, packing lists, cartons and correspondence.

SUPPLIER NO: 11613

SUPPLIER: DRILEX ENVIRONMENTAL INC
127 HARTWELL STREET SUITE 2
WEST BOYLSTON,MA 01583

BILL TO: 250 Apollo Drive
Chelmsford,MA 01824
United States

DATE OF ORDER	BUYER	REQUESTOR
13-MAR-12	Penzer, Annemarie	Millard, Joshua C (Josh)

PAYMENT TERMS	SHIP VIA	F.O.B	FREIGHT TERMS
NET 30 DAYS		DESTINATION	

LINE NUM	ITEM NUMBER/DESCRIPTION	NEED BY DATE	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	TAX
	All prices and amounts on this order are in: US dollar						
1	Drilling services, Project No.60139731.0700 Drilex Environmental to drill 8 borings to 13 feet bgs. Convert one boring to a 4-inch monitoring well and 4 borings to 1-inch Piezometers. All wells to be completed with flush mount road boxes. Detaild scope and cost estimate attached. This Purchase Order subject to AECOM CSA with Drilex Environmental. Please sign and return to the Project Manager.			AMT		4,400.00	N

THIS PURCHASE ORDER IS SUBJECT TO THE ATTACHED TERMS AND CONDITIONS

SUB TOTAL $	4,400.00
TAX $	0.00
TOTAL $	4,400.00

BUYER SIGNATURE Date

SUPPLIER SIGNATURE 3/14/12 Date

ORACLE Expense Reports

Confirmation

Expense report number EXP1706215 for 23.59 has been submitted to Mosquera, Justin L for approval.

Expense Report EXP1706215

Return Create New Expense Report Printable Page

Submission Instructions

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

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

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

General Information

Employee Name **Callahan, Colin P (647972)**
Expense Dates **05-MAR-2012 - 15-MAR-2012**
Cost Center (DEPT) **5828**
Detailed Business Purpose **Exeter Drilling**
Approver **Mosquera, Justin L**
Receipts Status **Not Required**

Report Submit Date **02-APR-2012**
Attachments View Add
Report Total **23.59 USD**
Reimbursement Amount **23.59 USD**

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

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [0]

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Merchant Name	Receipt Required	Receipt Missing	Attachments	Details	Reimbursable Amount (USD)	Country	Guest's Name	Guest's Title	Organization Name	Business Purpose
15-Mar-2012	14.00 USD	MISC-Miscellaneous	lunch						14.00					
05-Mar-2012	5.59 USD	MISC-Miscellaneous	lunch						5.59					

15-Mar-2012	2.00 USD	MISC-Miscellaneous	tolls						2.00						
05-Mar-2012	2.00 USD	MISC-Miscellaneous	tolls						2.00						
								Total	23.59						

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [0]

Return | Create New Expense Report | Printable Page

Expenses | Contact Us | Home | Logout | Preferences

Privacy Statement

Las Olas Taqueria

Amount: 12.71

DATE: 03/15/2012 TIME: 5:07:18 PM
CASHIER ID: 44

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

METH:SWIPED TYPE:CREDIT ACTN:SALE
AMNT:12.71 NAME:CALLAHAN/COLIN P
CARD:7152 ISSU:VISA APRV:005998
AUTH:480668428 RREF:<>480668428</>
207547304264 CVVM:NO MATCH ZIPM:NO MATCH

Tip = 1.29
Tot = $14.00

signature

CUSTOMER COPY

Welcome to Dunkin' Donuts
Store #301734
61 Portsmouth Ave, Exeter, NH 03833
603-778-8995
3/5/2012 12:29:56 PM

Drive-Thru
Order Number: 640

Register:5 Tran Seq No: 2179640
Cashier:Tina D.

1 Ht Cof MD Orig&Ind	1.83
1 Trk MC Bcn Roll -	3.69
1 TurkChedBcnHotCoffeeMD	(0.39)
Sub. Total:	$5.13
Tax:	$0.45
Total:	$5.59
Discount Total:	($0.39)
Change	$0.00
Visa:	$5.59

U.S. Environmental Rental Corporation

Rentals · Sales · Service

usenvironmental.com

'altham, MA (781) 899-1560 | East Hartford, CT (860) 289-8700 | Hamilton, NJ (609) 570-8555 | Tampa, FL (813) 628-4200

U.S. Environmental Rent
166 Riverview Avenue
Waltham, MA 02453
Phone No.: 781-899-1560

INVOICE

Invoice Number: RN45166
Invoice Date: 04/06/12
Page: 1

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

Ship
To: AECOM, Inc. - Chelmsford, MA
Justin Mosquera
Unitil, Exeter, NH
250 Apollo Drive
Chelmsford, MA 01824

Customer ID	AECOME001	P.O. Number	647972
Ship Via	Customer Pickup- 7:00AM	P.O. Date	03/14/12
Terms	Net 30 Days	Our Order No.	RR40086
Due Date	05/06/12	Salesperson	William Jouris

Items Rented

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
SOLM101 Solinst Model 101 Water L 300'	1 Each	1 Day	03/15/12 03/15/12	10.00	10.00
LAMOTT2020 LaMotte 2020; Turbidimeter	1 Each	1 Day	03/15/12 03/15/12	20.00	20.00

AECOM #: 41001
Project #: 60139731
Task #: 0700
Expenditure Type: OFF-Rent EQUIP
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $ 31.88
Date Approved: 4/17/12
Approval Signature:
Approver's Employee #: 647972
Approver's Phone #: 978-905-2139
Pay When Paid: Yes ___ No X

4009130

—— Tax Breakdown ——
MA Tax Liable 1.88

Subtotal:	30.00
Tax:	1.88
Total:	31.88

Rental Invoice

Enterprise

290 LITTLETON RD UNIT 9
CHELMSFORD MA 01824-3300

Rental Agreement 0238674 - 10U8

Bill To:

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

BILLING DETAIL

Description		Rate	Amount
2 DAYS	@	57.00	114.00
VLCREC FEE			3.50
PKGSCH			.60
SALES TX %		6.25	7.38

RENTAL INFORMATION

Date Out 3/19/12 1:11PM
Date In 3/21/12 12:14P
Renter JULIEN CHAMBERT

AECOM #: 41001
Project #: 60139731
Task #: 0700
Expenditure Type: RENTAL-FIELD VEHICLE
PO # (if applicable): OFF-Rent - Vehicles
PO Line # (if applicable):
Amount: $125.48
Date Approved: 3/29/2012
Approval Signature:
Approver's Employee #: [redacted] 657495
Approver's Phone #: 778 905 2157
Pay When Paid: Yes ___ No ✓
M09130

Additional Driver

Name
NO OTHER DRIVER PERMITTED

AMOUNT DUE ▶ 125.48

RENTAL VEHICLES CLAIM INFORMATION

Color	License No.	Claim #/Policy #/P.O. #
SILVER	712PZ5	CHAMBERT
Model	**Unit #**	**Insured**
11 DURA	7FQ3CB	

Date of Loss Type of Loss
Type of Car Repair Shop

IMPORTANT INFORMATION

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

Thank You For Choosing Enterprise

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

Please Return This Portion with Remittance

AMOUNT DUE ▶ 125.48

Remit to:

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

Paid by:

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

03/23

Customer#	Rental Agreement	Amount	GPBR
999999	0238674	125.48	10U8

ENPRO Services, Inc.

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

AECOM #: 41001
Project #: 60397
Task #: 750
Expenditure Type: Construction
PO # (if applicable):
PO Line # (if applicable):
Amount: $1,545.89
Date Approved: 4/16/12
Approval Signature:
Approver's Employee #: 648678
Approver's Phone #: 978-905-2311
Pay When Paid: Yes ___ No V

03150-12

March 26, 2012

1085-12

32718ACM

Mark McCabe
Senior Project Manager

AECOM
250 Apollo Drive
Chelmsford, MA 01824

TERMS: Payment due upon receipt. An in[illegible] ill be charged on all invoices over 30 days. Should it be necessary to e[illegible] MC0130 specifically agreed that the customer will pay all such cost, including reasonable attorney's fees and court costs.

DESCRIPTION						AMOUNT
Project Location:	Exeter Housing Authority 277 Water Street Exeter, NH 03833-1859					
Monday, March 19, 2012						
In accordance with ENPRO Services, Inc. (ENPRO)'s Master Price Agreement (MPA) dated March 16, 2010 and e-mail from Mark McCabe of AECOM dated March 13 2012, provided qualified personnel, equipment and materials for the mobilization, demobilization, rental and confined space cleaning of (1) One 21000 gallon capacity frac tank.						
TRANSPORTATION OF DRUM AND ABSORBENT SUPPLIES:						
Transportation of Supplies		1.00	EVENT	@	50.00	$50.00
MATERIALS:						
DOT Shipping Container - 85 gal Poly Salvage Drum		1.00	DRUM	@	195.00	$195.00
Absorbent Boom		4.00	LENGTH	@	45.00	$180.00
TRANSPORTATION:						
Mobilization of Frac Tank		1.00	EVENT	@	450.00	$450.00
RENTAL:						
Frac Tank	3/19/12 - 3/31/12	12.00	DAY	@	45.00	$540.00
9.25% Energy - Insurance - Security (EIS) Recovery Fee Net of Fees and Taxes:						$130.89

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

PROJECT PENDING: Confined Space Entry Cleaning

APPROVED BY: kpc

ENPRO Appreciates Your Business

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

TOTAL $1,545.89

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

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

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

AECOM

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

Federal Tax ID No.
06-0852759

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

Invoice Date: 04-JUN-12
Invoice Number: 37242789

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

Please reference Invoice Number and Project Number with Remittance

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

Task Number : 0150 Task Name : MAT PLACEMENT

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
McCarthy, Ryan S	P16	18-MAY-12	0.50	135.00	67.50
McCarthy, Ryan S	P16	25-MAY-12	0.50	135.00	67.50
Total Labor Bill Rate			1.00		135.00

Reimbursable

Expenditure Type	Employee/Vendor Name	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Miscellaneous - Allowable	McCarthy, Ryan S	19-APR-12	EXP1749889	161.33	1.0800	174.24
Total Reimbursable				161.33		174.24
Task Total : MAT PLACEMENT						309.24

Task Number : 0700 Task Name : ON SITE REPRESENT.

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
McCabe, Mark M	P20	11-MAY-12	2.00	190.00	380.00
McCabe, Mark M	P20	18-MAY-12	2.00	190.00	380.00
McCabe, Mark M	P20	25-MAY-12	2.00	190.00	380.00
Total Labor Bill Rate			6.00		1,140.00

Reimbursable

Expenditure Type	Employee/Vendor Name	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Travel All Other	Chambert, Julien	20-MAR-12	EXP1753039	45.36	1.0800	48.99
Travel All Other	Chambert, Julien	20-MAR-12	EXP1753439	1.50	1.0800	1.62
Travel All Other	Chambert, Julien	21-MAR-12	EXP1753439	1.50	1.0800	1.62
Total Reimbursable				48.36		52.23
Task Total : ON SITE REPRESENT.						1,192.23

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

SubConsultant

Employee Name/Title	Title/Expenditure	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Outside Services - Allow	ENPRO SERVICES INC	01-MAY-12	0416712	1,474.88	1.0800	1,592.87
Total SubConsultant				**1,474.88**		**1,592.87**

Task Total : MGP RESID. MGMT. **1,592.87**

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

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Rodriguez, Deanna L	P13	04-MAY-12	0.50	105.00	52.50
Rodriguez, Deanna L	P13	11-MAY-12	0.25	105.00	26.25
Total Labor Bill Rate			**0.75**		**78.75**

Task Total : MEETINGS & PROJ.MGMT **78.75**

Lump Sum

Description	Billed Amt
Computer/Telecomm/Copier @ 6% Labor per Contract	81.23
Total Lump Sum	**81.23**

Project Total : 13046001 EXETER SEDIMENT INVESTIGATION **3,254.32**

Invoice Summaries

Total Current Amount :	3,254.32
Retention Amount :	0.00
Pre-Tax Amount :	3,254.32
Tax Amount :	0.00
Total Invoice Amount :	**3,254.32**

Billing Summaries

Billing Summary	Current	Prior	Total	Limit	Remain
Billings	3,254.32	296,313.49	299,567.81	350,385.00	50,817.19
Billing Total :	3,254.32	296,313.49	299,567.81		

Outstanding Invoices

Invoice Number	Invoice Date	Invoice Balance
37215794	05-MAR-12	7,151.80
37233379	02-MAY-12	13,859.90
Outstanding Total :		21,011.70

OK. RV
6/8/12
INV-NH
30-40-0000-188-29-00

Confirmation

Expense report number EXP1749889 for 161.33 has been submitted to Surprenant, Maura K for approval.

Expense Report EXP1749889

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

Submission Instructions

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

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

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

General Information

Employee Name	McCarthy, Ryan S (648137)	Report Submit Date	25-APR-2012
Expense Dates	19-APR-2012 - 19-APR-2012	Attachments	View
Cost Center (DEPT)	5827	Report Total	161.33 USD
Detailed Business Purpose	project expenses	Reimbursement Amount	161.33 USD
Approver	Surprenant, Maura K		
Receipts Status	Required		

AECOM US
Signature _____

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

Expense Lines Expense Allocations Weekly Summary Approval Notes [0]

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Merchant Name	Receipt Required	Receipt Missing	Attachments	Details	Reimbursable Amount (USD)	Country	Guest's Name	Guest's Title	Organization Name	Business Purpose
19-Apr-2012	161.33 USD	MISC-Miscellaneous	project supplies		✓				161.33					
								Total	161.33					

Expense Lines Expense Allocations Weekly Summary Approval Notes [0]

LOWE'S

LOWE'S HOME CENTERS, INC.
36 FRESH RIVER ROAD
EPPING, NH 03042 (603) 693-3000

- SALE -

SALES#: FSTLANE3 13 TRANS#: 5872539 04-19-12

307987	RETRACTABLE UTILITY KNIFE	1.98
76329	8" BLK CABLE TIES 100CT(5	6.82
301614	EGRIP WEEDER	8.98
348252	3/8"X45' NEC GALV CHAIN(-	143.55
3.75	DISCOUNT EACH	-0.56
	45.0 @ 3.19	

SUBTOTAL:	161.33
TAX:	0.00
INVOICE 05276 TOTAL:	161.33
AMEX:	161.33

TOTAL DISCOUNT: 25.20

AMEX:XXXXXXXXXXX2000 AMOUNT:161.33 AUTHCD:539304
SWIPED REFID:072551255105 04/19/12 17:55:51
STORE: 2551 TERMINAL: 05 04/19/12 17:55:57
OF ITEMS PURCHASED: 4
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: CASEY OAK

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

YOUR OPINIONS COUNT!
REGISTER TO WIN A $5,000 LOWE'S GIFT CARD!
¡REGISTRESE PARA GANAR UNA TARJETA DE REGALO LOWE'S!

REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY
WITHIN ONE WEEK AT: www.lowes.com/survey
Y O U R I.D.# 05276 2551 110

NO PURCHASE NECESSARY TO ENTER OR WIN.
VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
OFFICIAL RULES & WINNERS AT: www.lowes.com/survey

STORE: 2551 TERMINAL: 05 04/19/12 17:55:57

E-Confirmation EXP1753039

Expense report number EXP1753039 for 252.27 has been submitted to Mallory, Timothy F for approval.

Expense Report EXP1753039

If ZIP Mail Private Messages format to include all employee information, close your browser then below to set the printable page view

Submission Instructions

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

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

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

General Information

Employee Name	Chambert, Julian (157396)	Report Submit Date	27-APR-2012
Expense Dates	05-MAR-2012 - 13-APR-2012	Attachments	View
Cost Center (DEPT)	8803	Report Total	862.27 USD
Detailed Business Purpose	Field expenses	Reimbursement Amount	6.89 USD
Approver	Mallory, Timothy F		
Receipts Status	Receipts		

ACCOM US
Signature
I certify that all amounts claimed on this Business Related basis are bona fide and proper business expenses incurred on behalf of ACCOM, and are in accordance with ACCOM travel & expense policies.

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [0]

Business Expenses

Credit Card Expenses

Date	Receipt Amount	Expense Type	Justification	Merchant Name	Receipt Required	Receipt Missing	Attachments	Details	Reimbursable Amount (USD)	Country	Guest's Name	Guest's Title	Organization Name	Business Purpose
05-Mar-2012	41.63 USD	OFF-Vehicle Costs & Misc.	Gas	EQUIMAR-ELL CAT					41.63					
07-Mar-2012	10.79 USD	MISC-Miscellaneous	Field materials	CONOCO PHILLIPS					10.79					
08-Mar-2012	30.00 USD	OFF-Vehicle Costs & Misc.	gas	EXXONMOBIL					30.00					
28-Mar-2012	45.36 USD	OFF-Vehicle Costs & Misc.	Gas	SUNOCO INC (R&M)					45.36					
04-Apr-2012	9.07 USD	MISC-Miscellaneous	field materials	HOME DEPOT 2888					9.07					
04-Apr-2012	31.85 USD	OFF-Vehicle Costs & Misc.	Gas	SUNOCO INC (R&M)					31.85					
05-Apr-2012	3.96 USD	MISC-Miscellaneous	Field materials	GULF OIL/LTD PARTNERSHIP					3.96					
11-Apr-2012	1.79 USD	MISC-Miscellaneous	Field materials	GULF OIL/LTD PARTNERSHIP					1.79					
13-Apr-2012	41.10 USD	OFF-Vehicle Costs & Misc.	Gas	GULF OIL/LTD PARTNERSHIP					41.10					
13-Apr-2012	37.09 USD	OFF-Vehicle Costs & Misc.	Gas	GULF OIL/LTD PARTNERSHIP					37.09					
								Total	252.27					

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [0]

Corporate Card Business Expenses	252.27
Cash and Other Business Expenses	0.00
Expense Report Total	252.27 USD
Company Paying to Credit Card Issuer	252.27 USD
Reimbursement to You	6.89 USD
Corporate Card Personal Expenses	0.00
Corporate Card Itemized Personal Expenses	0.00
You Pay to Credit Card Issuer	0.00 USD

V

3/7/2012

National:

$10.79

60217626.1

AIRPORT PHILLIPS 66
150 RAINBOW ROAD
EAST GRANBY, CT. 06026
(860)653-0751

NEW ENGLAND PETROLEU
150 RAINBOW RDAD
EAST GRANBY CT
00010061943

03/07/2012 2:47:31 PM
Register: 1 Trans #: 5880 Op ID: 324
Your cashier: CORY

LIPTON 16 OZ (041000039907)	$1.79	99
ice (999999)	$2.25	99
ice (999999)	$2.25	99
ice (999999)	$2.25	99
ice (999999)	$2.25	99
Subtotal =	$10.79	
Tax =	$0.00	
Total =	$10.79	
Change Due =	$0.00	
Credit	$10.79	

Bad Order

30.00

3/20/12

$45.36

60139731.0700

gas

WELCOME TO SUNOCO

SUNOCO
80 CHELMSFORD STREE
CHELMSFORD,MA01824
DLR#:H325652185001

03/20/12 17:57:05

Pump#: 3 /Self
Product:Regular
Gallons 12.004
$/Gal $ 3.779
Fuel Sale $ 45.36
Total Sale $ 45.36

XXXXXXXXXXX1007
AMX

Trans# 388183
Approval# 591150

955524s1936c3

THANK YOU FOR
YOUR BUSINESS

3/8/12

$30.00

gas

60217626.1

Trapelo Mobil Mart
1033 Trapelo Road
Waltham Ma. 02451
781-893-8500

Sale
#AMEX XXXXXX1027
Auth. # 522148
Inv. # MM42623
9744848
Date 03/08/12 27:35
CAR INC
WALTHAM MA
Pump # 11 Regular
Gallons 7.773
Price/Gal ..$ 3.859
Fuel Sale ..$ 30.00

EXP1753439

Mileage rate changed from .555 to .51

Confirmation

Expense report number EXP1753439 contains policy violations. It has been submitted to [illegible], Timothy F for approval.

Expense Report EXP1753439

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

Submission Instructions

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

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

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

General Information

Employee Name	Chambert, Julien ([illegible])
Expense Dates	07-MAR-2012 - 25-APR-2012
Cost Center (DEPT)	[illegible]
Detailed Business Purpose	Field expenses
Approver	[illegible], Timothy F
Receipts Status	Required

Report Submit Date	27-APR-2012
Attachments	View
Report Total	327.82 USD
Reimbursement Amount	102.83 USD

ESCLATE

95.69

AECOM US

Signature ____________________

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

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Business Expenses

Credit Card Expenses

Date	Receipt Amount	Expense Type	Justification	Merchant Name	Receipt Required	Receipt Missing	Attachments	Details	Reimbursable Amount (USD)	Country	Guest's Name	Guest's Title	Organization Name	Business Purpose
18-Apr-2012	60.44 USD	OFF-Vehicle Costs & Misc.	Gas	GULF OIL LTD PARTNERSHIP	✓		+		60.44					
20-Apr-2012	37.84 USD	MSC-Miscellaneous	Field material	CONNECTICUT CVS PHARMACY,	✓		+		37.84					
20-Apr-2012	7.98 USD	MSC-Miscellaneous	Field material	CONNECTICUT CVS PHARMACY,			+		7.98					
21-Apr-2012	43.73 USD	OFF-Vehicle Costs & Misc.	Gas	AL PRIME ENERGY CONSULT	✓		+		43.73					
24-Apr-2012	75.17 USD	OFF-Vehicle Costs & Misc.	Gas	GULF OIL LTD PARTNERSHIP	✓		+		75.17					
								Total	224.84					

Cash Expenses

Warning	Date	Receipt Amount	Expense Type	Justification	Merchant Name	Receipt Required	Receipt Missing	Attachments	Details	Reimbursable Amount (USD)	Country	Guest's Name	Guest's Title	Organization Name	Business Purpose
	07-Mar-2012	3.33 USD	TRA-Travel All Other	tolls				+		3.33	45 Miles				
											45 Miles				
	20-Mar-2012	1.50 USD	TRA-Travel All Other	tolls				+		1.50					
	21-Mar-2012	1.50 USD	TRA-Travel All Other	tolls				+		1.50					
	04-Apr-2012	7.28 USD	TRA-Travel All Other	tolls+ice bag				+		7.28					
⚠											65 Miles				
	08-Apr-2012	0.50 USD	TRA-Travel All Other	mileage				+		0.50					
	18-Apr-2012	1.20 USD	TRA-Travel All Other	tolls				+		1.20					
	25-Apr-2012	1.30 USD	TRA-Travel All Other	tolls				+		1.30					
									Total	102.88					

Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

Corporate Card Business Expenses	224.84
Cash and Other Business Expenses	102.98
Expense Report Total	327.82 USD
Company Paying to Credit Card Issuer	224.84 USD
Reimbursement to You	102.83 USD
Corporate Card Personal Expenses	0.00
Corporate Card Disputed Personal Expenses	0.00

Tolls

60139731.0700 (2)

3/20/12

NEW HAMPSHIRE
BUREAU OF TURNPIKES
Hampton Ramp
LANE N1 ATTENDANT 78292
03/20/2012 07:11:51
Class 1 $0.75 US Cash

$0.75

NEW HAMPSHIRE
BUREAU OF TURNPIKES
Hampton Ramp
LANE S1 ATTENDANT 86117
03/20/2012 17:11:18
Class 1 $0.75 US Cash

$0.75

60139731.0700

3/21/2012

$0.75

NEW HAMPSHIRE
BUREAU OF TURNPIKES
Hampton Ramp
LANE S1 ATTENDANT 86198
03/21/2012 11:07:49
Class 1 $0.75 US Cash

$0.75

NEW HAMPSHIRE
BUREAU OF TURNPIKES
Hampton Ramp
LANE N1 ATTENDANT 76798
03/21/2012 08:37:04
Class 1 $0.75 US Cash

ENPRO Services, Inc.

AECOM #: 41001
Project #: 6013 9731
Task #: 750
Expenditure Type: CONTRACTOR
PO # (if applicable): 32718ACM
PO Line # (if applicable):
Amount: 1474.88
Date Approved: 5/8/12
Approval Signature:
Approver's Employee #: 648678
Approver's Phone #: 978.905.2311
Pay When Paid: Yes ___ No X
M09130

achusetts 01950
) 465-2050

ICE 04167-12

: May 1, 2012

NO. 1085-12

CHASE ER NO. 32718ACM

TACT Mark McCabe
Senior Project Manager

AECOM
250 Apollo Drive
Chelmsford, MA 0

TERMS: Payment due upon receipt. An interest charge of 1½% per month (18% per annum) will be charged on all invoices over 30 days. Should it be necessary to employ outside services to collect any amount, it is specifically agreed that the customer will pay all such cost, including reasonable attorney's fees and court costs.

DESCRIPTION						AMOUNT
Project Location:	Exeter Housing Authority 277 Water Street Exeter, NH 03833-1859					
SERVICES PROVIDED: April 2012						
RENTAL SERVICES:						
Frac Tank	4/1/12 - 4/30/12	30.00	DAY	@	45.00	$1,350.00
9.25% Energy - Insurance - Security (EIS) Recovery Fee Net of Fees and Taxes:						$124.88

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

PROJECT PENDING: Confined Space Entry Cleaning

APPROVED BY: kpc

ENPRO Appreciates Your Business

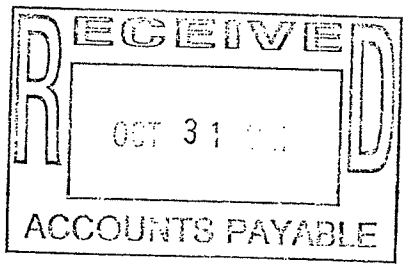
Should it be determined by the receiving facility that a waste stream has been received off specification from the information as profiled by the generator a surcharge will be incurred in addition to the amount invoiced.

TOTAL $1,474.88

ANDERSON & KREIGER LLP

One Canal Park, Suite 200
Cambridge, MA 02141
(617) 621-6500
EIN: 04-2988950

October 17, 2011



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

Reference # 97623 / 1383-5043

In Reference To: EXETERNHENV

Professional Services

			Hours	Amount
9/26/2011	CMG	Review agreement with Exeter. Email with M McCabe re same. Telephone conference with McCabe re same. Email to APK re same	0.50	162.50
9/27/2011	CMG	Telephone conference with client and M McCabe re changes to protocols in agreement with Exeter. Conference with APK re same. Review of Agreement. Conference with client re same	0.70	227.50
9/27/2011	APK	Conference with CMG re: additional dewatering, conference call [.1].	0.10	45.00
9/28/2011	CMG	Email with M McCabe re email to Exeter	0.20	65.00
9/29/2011	CMG	Telephone conference with M McCabe re edits to letter to Exeter, technical specifications for same. Edit same. Circulate draft letter to M McCabe	0.90	292.50
		Sub-total:	2.40	792.50
			Sub-total Fees:	792.50

Attorney/Paralegal Summary

Name	Hours	Rate	Amount
Christine M. Griffin	2.30	325.00	747.50
Arthur P. Kreiger	0.10	450.00	45.00

Payments

3/16/2011	Payment	Ck # 88032	2,005.00

Reg 84961

4/4/2011	Payment	Ck # 88237	227.50	
		Sub-total Payments:	2,232.50	
		Total Current Billing:	792.50	
		Previous Balance Due:	0.00	
		Total Now Due:	**792.50**	

PLEASE NOTE: ALL BALANCES DUE WITHIN 30 DAYS

OK TG
10/24/11
NU-NH
30-40-00-00-182-29-00

ANDERSON & KREIGER LLP

One Canal Park, Suite 200
Cambridge, MA 02141
(617) 621-6500
EIN: 04-2988950

November 8, 2011

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

Reference # 98094 / 1383-5043

In Reference To: EXETERNHENV

Professional Services			Hours	Amount
10/1/2011	CMG	Draft and edit letter to Exeter re changes in scope of work on sewer improvement project, waste water impacts of same. Email to client re same.	0.90	292.50
10/2/2011	CMG	Series of emails with client and M McCabe re letter to Exeter concerning groundwater. Review of edits to same.	0.20	65.00
10/3/2011	CMG	Email with M McCabe re edits to letter to Exeter	0.10	32.50
10/3/2011	APK	Review and revise CMG email draft proposal to Town re: additional groundwater [.3].	0.30	135.00
10/4/2011	CMG	Conference with APK re letter to Exeter	0.30	97.50
10/4/2011	APK	Conference with CMG re: same [.3].	0.30	135.00
10/5/2011	CMG	Email with M McCabe re utility work at job site	0.10	32.50
10/7/2011	CMG	Edit letter to Town re dewatering system. Conference and email with APK re same. Circulate draft to client	1.20	390.00
10/7/2011	APK	Review revised letter re: dewatering agreement [.3]. Conference with CMG re: same [.2].	0.50	225.00
10/10/2011	CMG	Email with M McCabe re edits to letter to Exeter	0.10	32.50
10/11/2011	CMG	Edit and finalize letter to Exeter. Send same	0.50	162.50
10/13/2011	CMG	Email from M McCabe re proposed testing protocol at site. Email with M McCabe and T Gatherum re same. Conference with APK re same	0.40	130.00
10/13/2011	APK	Email from McCabe re: groundwater handling, conference w/ CMG re: same [.2].	0.20	90.00

10/24/2011	CMG	Telephone conference with Tom Gatherum re Exeter agreement. Email with M McCabe re same	0.50	162.50
10/26/2011	CMG	Conference with RL re permits available to town. Email and conference with APK re progress of negotiations, permits. Email to RL and GEO re same. Email with M McCabe re same	1.40	455.00
10/26/2011	RL	Email from CMG re question re discharge of dewatering effluent. Research and conference with CMG re same. Email to CMG re findings and recommendations. Emails from and to CMG re update from consultant.	2.60	572.00
10/27/2011	CMG	Edit email to M McCabe re permitting, and send same	0.40	130.00
10/28/2011	CMG	Email from M McCabe re draft permit proposal	0.10	32.50
10/30/2011	APK	Email from CMG, RL, McCabe re: discharge to POTW [.2].	0.20	90.00
		Sub-total:	10.30	3,262.00

Sub-total Fees: 3,262.00

Attorney/Paralegal Summary

Name	Hours	Rate	Amount
Christine M. Griffin	6.20	325.00	2,015.00
Arthur P. Kreiger	1.50	450.00	675.00
Rebekah Lacey	2.60	220.00	572.00

Total Current Billing: 3,262.00
Previous Balance Due: 792.50
Total Now Due: 4,054.50

PLEASE NOTE: ALL BALANCES DUE WITHIN 30 DAYS

30-40-00-00 - 182-29-00
ACR
12/2/11
NU - NH

ANDERSON & KREIGER LLP

One Canal Park, Suite 200
Cambridge, MA 02141

(617) 621-6500

EIN: 04-2988950

December 6, 2011

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

Reference # 98432 / 1383-5043

In Reference To: EXETERNHENV

Professional Services			Hours	Amount
11/2/2011	CMG	Telephone conference with Mark McCabe re permitting issues.	0.50	162.50
11/3/2011	CMG	Emails with M McCabe re status of permit. Email from Town re same.	0.30	97.50
11/4/2011	CMG	Email with Town re permit. Email from client re same.	0.20	65.00
11/6/2011	CMG	Review of letter from Town re permits. Email with T Gatherum re same	0.20	65.00
11/7/2011	CMG	Conference with RL re permit proposal from Town. Review of agreement and permit proposal	0.50	162.50
11/7/2011	RL	Emails from and to CMG re draft discharge permit from Town. Review draft permit and associated documents. Conference with CMG re same and next steps. Review Town/Unitil agreement re sewer construction	1.90	418.00
11/8/2011	CMG	Email with RL re how to structure permits	0.20	65.00
11/8/2011	RL	Review draft permit. Review NHDES indirect discharger requirements. Conference with CMG re draft permit. Voice mail message to M. McCabe re same.	1.40	308.00
11/9/2011	CMG	Conference with RL re permitting issues	0.20	65.00
11/9/2011	RL	Telephone conference with M. McCabe re draft permit from Town. Conference with CMG re same. Research local limits provisions for cyanide	2.00	440.00
11/10/2011	CMG	Email with RL re permitting of Exeter waste water	0.10	32.50

11/10/2011	RL	Research cyanide pretreatment regulations. Email to M. McCabe re same. Emails to and from CMG re same and response to Town.	1.30	286.00
11/11/2011	CMG	Email from RL and M McCabe re permitting issues	0.20	65.00
11/11/2011	RL	Emails from M. McCabe re pretreatment limits for cyanide. Research same. Emails to and from M. McCabe re same and response to Town	3.90	858.00
11/13/2011	RL	Emails from and to M. McCabe re response to Town's draft permit	0.80	176.00
11/14/2011	CMG	Conference with RL re response to permit proposal from Town. Review of same. Email with T Gatherum re same. Email from M McCabe re same	1.10	357.50
11/14/2011	RL	Emails from M. McCabe and M. Jeffers re response to Town's draft permit. Revise bullet points for response to Town. Email to and conference with CMG re same	1.90	418.00
11/15/2011	CMG	Email from RL re Town permit proposal. Email from T Gatherum and M McCabe re same. Conference with RL re same	0.40	130.00
11/15/2011	RL	Revise bullets for response to Town. Emails to and from T. Gatherum and M. McCabe re same. Conference with CMG re same	0.70	154.00
11/16/2011	CMG	Email from McCabe re permitting. Email with RL re letter to Town. Review of same. Email from APK re same. Conference with RL re same	0.60	195.00
11/16/2011	APK	Review and revise letter to Town re: amendment w/ RL [.5].	0.50	225.00
11/16/2011	RL	Draft letter to Town re draft permit. Conference with CMG and APK re same. Revise and send letter.	2.30	506.00
11/17/2011	CMG	Email with RL and M McCabe re removal of collected waste water	0.20	65.00
11/17/2011	RL	Emails from and to M. McCabe re disposal of frac tank contents from EHA excavation dewatering.	0.20	44.00
11/18/2011	CMG	Email with M McCabe and T Gatherum re removal of waste water from site	0.20	65.00
11/18/2011	RL	Emails from and to M. McCabe re response to Town.	0.20	44.00
		Sub-total:	22.00	5,469.50

Sub-total Fees: 5,469.50

Attorney/Paralegal Summary

Name	Hours	Rate	Amount
Christine M. Griffin	4.90	325.00	1,592.50

Arthur P. Kreiger	0.50	450.00	225.00
Rebekah Lacey	16.60	220.00	3,652.00

Additional Charges

	Amount
Printing	33.60
Sub-total Expenses:	33.60

Payments

11/15/2011	Payment	Ck# 91340		792.50
			Sub-total Payments:	792.50

Total Current Billing:	5,503.10
Previous Balance Due:	~~3,262.00~~
Total Now Due:	~~8,765.10~~

PLEASE NOTE: ALL BALANCES DUE WITHIN 30 DAYS

OK TV
12/13/11
NU-NH
30-40-00-00-182-29-00

ANDERSON & KREIGER LLP

One Canal Park, Suite 200
Cambridge, MA 02141
(617) 621-6500
EIN: 04-2988950

February 6, 2012

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

Reference # 98986 / 1383-5043

In Reference To: EXETERNHENV

Professional Services			Hours	Amount
1/18/2012	CMG	Email with M McCabe and T Gatherum re status of environmental issues. Review email from M McCabe to Exeter re same	0.30	97.50
1/19/2012	CMG	Draft response to Unitil audit letter. Email with APK re same.	0.80	260.00
1/19/2012	APK	Conference with CMG re: auditors letter [.1]. Review and revise same [.2].	0.30	135.00
1/22/2012	CMG	Email from C Melendy re Exeter DPW project, upcoming meeting	0.10	32.50
1/23/2012	CMG	Review response to audit letter. Conference with APK re same. Email from M McCabe re upcoming meeting with Exeter	0.40	130.00
1/24/2012	CMG	Review email between engineers re water management at Exeter construction site. Email with M McCabe and T Gatherum re same.	0.20	65.00
1/27/2012	CMG	Email from Vlasich re upcoming meeting in Exeter	0.20	65.00
1/30/2012	CMG	Email with RL, APK and M McCabe re upcoming meeting with Exeter	0.20	65.00
1/31/2012	CMG	Conference with RL re meeting with Exeter, terms of agreement. Review of email re same	0.50	162.50
1/31/2012	RL	Emails from and to and conference with CMG re meeting with Town. Telephone conference with M. McCabe re same. Review documents. Conference with CMG re same. Email to and telephone conference with T. Gatherum re original agreement with Town. Emails from and to	3.20	704.00

T. Gatherum re CD of documents

Sub-total:	6.20	1,716.50
Sub-total Fees:		1,716.50

Attorney/Paralegal Summary

Name	Hours	Rate	Amount
Christine M. Griffin	2.70	325.00	877.50
Arthur P. Kreiger	0.30	450.00	135.00
Rebekah Lacey	3.20	220.00	704.00

Additional Charges

	Amount
Printing	6.48
Sub-total Expenses:	6.48

Total Current Billing:	1,722.98
Previous Balance Due:	684.50
Total Now Due:	**2,407.48**

PLEASE NOTE: ALL BALANCES DUE WITHIN 30 DAYS

OK 8
2/8/12
NU-NH
30-40-00-00-482-29-00

Company: 30 Northern Utilities, Inc. Checking Account: 30-CHECK Check Number: 91664

Vendor Number: AECOM

Invoice Number	Date	Gross Amount	Discount	Net Amount
Environmental consulting				
37180040	11/07/11	6,618.81		6,618.81
Total		6,618.81		6,618.81

Unitil

6 Liberty Lane West
Hampton, NH 03842-1720
603 772-0775

Northern Utilities, Inc.

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK-HOLD AT ANGLE TO VIEW

BANK OF AMERICA

SOUTH PORTLAND, ME

52-153
112

Date	Check Number
12/08/2011	*91664*

Check Amount
******$6,618.81

VOID AFTER 90 DAYS

Pay To The Order Of * *THIS IS NOT A CHECK * VOID * THIS IS NOT A CHECK * VOID* *

AECOM
1178 PAYSPHERE CIR
CHICAGO, IL 60674

*** NON-NEGOTIABLE ***

Authorized Signature

*** COPY * NON-NEGOTIABLE * COPY * NON-NEGOTIABLE * COPY ***

Unitil

Batch: 302806984UPS
Requisition: 86499
Invoice: 37180040
CHK

Ship To:
Northern Utilities NH
325 West Road
Portsmouth, NH 03801
Attn: Steven Hamblen
Phone: (603) 294-5154 Fax: (603) 431-6476

Bill To:
Northern Utilities NH/ME
6 Liberty Lane West
Hampton, NH 03842-1720
Unitil Service Corp.
Attn: Accounts Payable
Phone: (603) 772-0775 Fax: (603) 773-6605

Ordered From:
AECOM
1178 PAYSPHERE CIR
CHICAGO, IL 60674

Order Date:	Requisitioner:
12/2/2011	Thomas Gatherum

Line	Qty	Description	Tax	Acct Num	A-W-C	Allocation Dist. Amount	Unit	Sub
1	1	Environmental consulting	N	304000001822900		$6,618.81	EA	$6,618.81

Invoice Total: $6,618.81

Invoice Number:	37180040	**Invoice Amount:**	$6,618.81
Releasing Group:	N/A	**Receiving Group:**	N/A
Approvals:	1 - David Chong	12/2/2011	

AP Notes:	
Vouchered by:	
Return Check to:	Payee
Voucher Month:	Dec

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

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

ABA Number 071000039

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

Account Number 5800937020
ABA Number 026009593
SWIFT CODE BOFAUS3N

AECOM

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

Federal Tax ID No.
06-0852759

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

Invoice Date: 07-NOV-11
Invoice Number: 37180040

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

Please reference Invoice Number and Project Number with Remittance

Project Number : 60139731 **Project Name : 13046001 EXETER SEDIMENT INVESTIGATION**
Bill Through Date : 24-SEP-11 to 28-OCT-11

Task Number : 0400 **Task Name : REPORTING**

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Warren, Laura A	P16	28-OCT-11	1.00	135.00	135.00
Total Labor Bill Rate			**1.00**		**135.00**
Task Total : REPORTING					**135.00**

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

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
McCabe, Mark M	P20	14-OCT-11	16.00	190.00	3,040.00
McCabe, Mark M	P20	28-OCT-11	2.00	190.00	380.00
McCarthy, Ryan S	P16	14-OCT-11	5.50	135.00	742.50
Total Labor Bill Rate			**23.50**		**4,162.50**

Reimbursable

Expenditure Type	Employee/Vendor Name	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Miscellaneous - Allowable	McCarthy, Ryan S	14-OCT-11	EXP1452116	15.73	1.0800	16.99
Total Reimbursable				**15.73**		**16.99**
Task Total : ON SITE REPRESENT.						**4,179.49**

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

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Harrison, Theresa A (Terri)	P11	14-OCT-11	1.00	92.50	92.50
Total Labor Bill Rate			**1.00**		**92.50**

Task Total : MGP RESID. MGMT. **92.50**

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

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Harrison, Theresa A (Terri)	P11	28-OCT-11	0.25	92.50	23.13
McCabe, Mark M	P20	30-SEP-11	5.00	190.00	950.00
McCabe, Mark M	P20	07-OCT-11	4.00	190.00	760.00
Rodriguez, Deanna L	P13	30-SEP-11	0.50	105.00	52.50
Rodriguez, Deanna L	P13	07-OCT-11	0.25	105.00	26.25
Rodriguez, Deanna L	P13	21-OCT-11	0.25	105.00	26.25
Total Labor Bill Rate			**10.25**		**1,838.13**

Task Total : MEETINGS & PROJ.MGMT **1,838.13**

Lump Sum

Description	Billed Amt
Computer/Telecomm/Copier @ 8% Labor per Contract	373.69
Total Lump Sum	**373.69**

Project Total : 13046001 EXETER SEDIMENT INVESTIGATION **6,618.81**

AC PO
12/2/11
NO-NV

30-40-00-00-187-29-00

Confirmation

Expense report number EXP1452116 for 67.37 has been submitted to Hampton, Caroline P for approval.

Expense Report EXP1452116

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

Submission Instructions

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

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

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

General Information

Name	McCarthy, Ryan S (648137)	Report Submit Date	17-OCT-2011
Expense Dates	13-OCT-2011 - 14-OCT-2011	Attachments	View
Cost Center (DEPT)	5827	Report Total	67.37 USD
Detailed Business Purpose	project expenses	Reimbursement Amount	67.37 USD
Approver	Hampton, Caroline P		
Receipts Status	Required		

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

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes (0)

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Merchant Name	Receipt Required	Receipt Missing	Attachments	Details	Reimbursable Amount (USD)	Guest's Country	Guest's Name	Guest's Title	Organization Name	Business Purpose
13-Oct-2011	8.09 USD	TRA-Lunch	project expenses						8.09					
14-Oct-2011	15.73 USD	MISC-Miscellaneous	project expenses						15.73					
13-Oct-2011	43.55 USD	MISC-Miscellaneous	equipment		✓				43.55					
								Total	67.37					

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes (0)

ACE

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

LET ARJAYS HELP WITH ALL YOUR FALL
NEEDS..DUMPSTERS, CARPET EXTRACTORS, ETC
[illegible]4/11 11:54AM AT 557 SALE

T[illegible]461	1	PK	5.99 PK	N
ACE PAINT PAIL 5 GALLON				5.99
18100VC	1	EA	7.99 EA	N
1/8"X100' COLORS				7.99

SUB-TOTAL: 13.98 TAX:
DISCOUNT: TOTAL: 13.98
BC AMT: $13.98

BK CARD#: XXXXXXXXXX1002
ID: 670121024399
AUTH: 566685 AMT: 13.98
[illegible] reference #:761559 Bat#0151
SWIPED
CARD TYPE:AM EXPRESS EXPR: XXXX

==>> JRNL#H61559 <<==
CUST # *2898
ACE REWARDS ID # 19773890129

ACE THANK YOU RYAN S MCCARTHY
FOR YOUR PATRONAGE

Name: X_____
Acct: RYAN MCCARTHY

DATE 10/14/2011 FRI TIME 14:07

General		$1.75
TOTAL		$1.75
CASH		$1.75
THANK YOU COME AGAIN		Back
CLERK 1	509899	00002

THE SHACK THANKS YOU.

RADIOSHACK
MILFORD PLAZA SHOP CTR
RT 109 MEDWAY RD
MILFORD, MA 01757
(508) 473-3479

Last Valid Day for Return is 11/12/2011,
see back of receipt for full return policy

2800949 $40.99
GIGA 6' USB TO SERIAL CABLE

SubTotal		$40.99
Tax	6.25%	$2.56
TOTAL		$43.55
Amex		$43.55
CHANGE		$0.00

Total Items Sold: 1

Card number: **********1002 N
Exp Date: 11/2012
Tran # 50437372
Authorization 524197
Host Captured Y $43.55

Store: 011128 Register: 02 Tran: 4401
Operator: ZV Sales Associate: ZV
Ticket #: 024401 10/13/2011 10:19:07 AM

01112802440100101311006

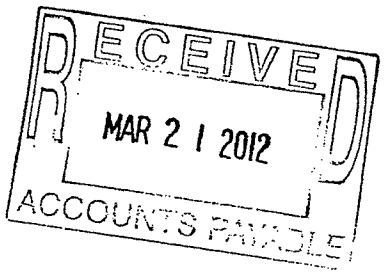
[illegible]
[illegible] ST
[illegible] 01757
508-473-7928

Terminal ID: 90730735 0002
10:29 AM
Visa
[illegible]8595
CREDIT SALE
REF #: 065
AUTH #: 173035
BATCH #: 195 $8.03
AMOUNT
APPROVED
THANK YOU
CUSTOMER COPY

ANDERSON & KREIGER LLP

One Canal Park, Suite 200
Cambridge, MA 02141
(617) 621-6500
EIN: 04-2988950

March 12, 2012



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

Reference # 99401 / 1383-5043

In Reference To: EXETERNHENV

Professional Services

			Hours	Amount
2/1/2012	CMG	Email and conference with RL re meeting with Town of Exeter.	0.40	130.00
2/1/2012	APK	Conference with RL re: regulatory history for settlement meeting [.2]. Emails from and to same re: follow-up (URAM regulations, reports from McCabe) [.1].	0.30	135.00
2/1/2012	RL	Review background documents. Conference with APK re same and regulatory status. Research regulatory status of Exeter Gasworks site. Telephone conference with and emails from and to M. McCabe and to and from CMG and APK re same. Review AUL document. Attend meeting with Town and Underwood Engineers at Exeter DPW. Conference with APK and CMG re same.	6.40	1,408.00
2/2/2012	CMG	Email from and conference with RL re meeting with Exeter	0.30	97.50
2/2/2012	RL	Email to T. Gatherum re summary of Exeter meeting	0.50	110.00
2/3/2012	RL	Conference with CMG re drafting revised agreement. Review revised draft wastewater discharge permit. Telephone conference with M. McCabe re same and other followup from meeting with Town	1.20	264.00
2/6/2012	CMG	Emails from M McCabe and RL re possible solutions to Exeter construction issues, setting up meeting	0.20	65.00
2/6/2012	APK	Email from McCabe re: issues and recommendations [.1].	0.10	45.00

2/6/2012	RL	Emails from and to M. McCabe re revised agreement with Town and Underwood testing	0.60	132.00
2/7/2012	CMG	Email from RL, T Gatherum and M McCabe setting up meeting	0.10	32.50
2/7/2012	RL	Emails from and to TG, MM and CMG re meeting	0.20	44.00
2/9/2012	RL	Review NU documents on CD provided by T. Gatherum	1.10	242.00
2/10/2012	APK	Conference with RL re: draft dewatering amendment [.1].	0.10	45.00
2/10/2012	RL	Review draft and final versions of July 21, 2011 agreement between NU and Town. Telephone conference with M. McCabe re same, discussions with Underwood, and Monday meeting. Conference with APK re same. Draft revised agreement	2.90	638.00
2/12/2012	RL	Draft revised agreement. Email to CMG and APK re same	1.30	286.00
2/13/2012	CMG	Conference with APK re response to Exeter demands. Conference with RL re same. Conference with APK and RL re same. Prepare for meeting with clients. Meet with RL, T Gateherum, Mark McCabe re same. Follow up to same	2.80	910.00
2/13/2012	APK	Review revised Agreement re: dewatering [.5]. Conference with CMG, RL re: same, meeting w/ Unitil [.5]. Conference with TG, McCabe re: same [.1].	1.10	495.00
2/13/2012	RL	Conference with APK re agreement with Town. Edit proposed revisions to same. Conference with CMG and APK re same. Conference with M. McCabe and T. Gatherum re same	3.10	682.00
2/14/2012	CMG	Review and edit draft agreement with Exeter. Conferences with RL re same. Review email from RL, M McCabe re same	0.70	227.50
2/14/2012	RL	Revise proposed agreement with Town. Conference with CMG re same and Email from M. McCabe re pumping test. Emails to M. McCabe and T. Gatherum re same.	2.90	638.00
2/15/2012	APK	Review Agreement edits [.3].	0.30	135.00
2/16/2012	CMG	Email from M McCabe re edits to draft agreement with Exeter.	0.10	32.50
2/16/2012	APK	Conference with CMG re: APK edits [.2].	0.20	90.00
2/17/2012	CMG	Conference with APK re edits to Unitil Agreement. Review of same	0.30	97.50
2/22/2012	CMG	Email from client re pumping protocols in Exeter	0.20	65.00
2/23/2012	CMG	Email from Town of Exeter re pump testing	0.10	32.50
2/24/2012	CMG	Email with M McCabe re testing at Exeter site, draft agreement	0.20	65.00

Sub-total:	27.70	7,144.00
Sub-total Fees:		7,144.00

Attorney/Paralegal Summary

Name	Hours	Rate	Amount
Christine M. Griffin	5.40	325.00	1,755.00
Arthur P. Kreiger	2.10	450.00	945.00
Rebekah Lacey	20.20	220.00	4,444.00

Additional Charges

			Amount
	Photocopy In-house		7.68
	Printing		15.12
2/1/2012	Mileage	Rebekah Lacey	58.28
	Sub-total Expenses:		81.08

Payments

2/27/2012	Payment	Ck# 92484	1,722.98
	Sub-total Payments:		1,722.98

Total Current Billing:	7,225.08
Previous Balance Due:	684.50
Total Now Due:	**7,909.58**

PLEASE NOTE: ALL BALANCES DUE WITHIN 30 DAYS

OK PR
3/20/12
NU-NH

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

ANDERSON & KREIGER LLP

One Canal Park, Suite 200
Cambridge, MA 02141
(617) 621-6500
EIN: 04-2988950

April 12, 2012

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

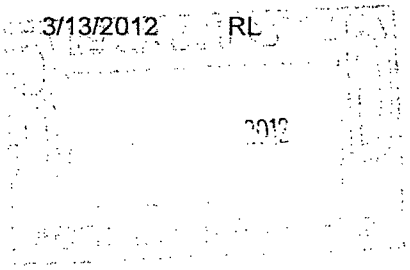
Reference # 99797 / 1383-5043

In Reference To: EXETERNHENV

former MGP site in Exeter

Professional Services

			Hours	Amount
3/1/2012	CMG	Email from M McCabe re pump test at site. Email with RL re same	0.20	65.00
3/1/2012	RL	Review emails from M. McCabe re well testing. Emails to and from CMG re same. Email to M. McCabe re same and revised agreement with Town	0.40	88.00
3/2/2012	CMG	Email from M McCabe and RL re pump testing	0.10	32.50
3/2/2012	RL	Email from M. McCabe re comments on revisions to agreement with Town. Review same. Email to M. McCabe re same	0.50	110.00
3/6/2012	RL	Telephone conference with M. McCabe re well testing. Review draft scope and Town sewer regulations. Conference with CMG re management of water from well testing. Telephone conference with M. McCabe re same	1.20	264.00
3/8/2012	CMG	Email from M McCabe re slug test at Exeter site. Email from RL re same	0.30	97.50
3/8/2012	RL	Emails from and to M. McCabe re well pumping test	0.20	44.00
3/9/2012	RL	Conference with CMG re edits to proposed revisions to agreement with Town	0.20	44.00
3/13/2012	CMG	Email from M McCabe and R Lacey re pump tests and scope of same. Review of draft agreement re same. Email with RL re same	0.50	162.50
3/13/2012	RL	Email from M. McCabe re revised draft SOW for well pumping test. Prepare edits to same and emails to and from CMG re same. Revise edits.	1.10	242.00



		Emails to and from M. McCabe re same		
3/14/2012	CMG	Email from RL and M McCabe re changes to draft agreement for pump test	0.20	65.00
3/14/2012	RL	Emails from and to M. McCabe re revised scope for well pumping test	0.20	44.00
3/16/2012	CMG	Conference with RL re testing in Exeter. Email from RL re same. Email from Town re same	0.50	162.50
3/16/2012	RL	Emails from and to M. McCabe re Town response to well pumping SOW. Conference with CMG re same. Emails to and from P. Vlasich re same. Telephone conference with M. McCabe and emails to and from T. Gatherum re same	1.20	264.00
3/20/2012	CMG	Telephone conference with client re audit letter, and email with APK re same. Email with M McCabe and RL re pump test. Review email to Town re updated agreement	0.70	227.50
3/20/2012	RL	Edit proposed revisions to agreement with Town. Email to CMG re same. Emails from and to M. McCabe re results of pump test. Emails from and to CMG re audit letter	1.50	330.00
3/21/2012	CMG	Conference with RL re amendments to agreement. Review email re same	0.30	97.50
3/21/2012	RL	Emails from and to CMG re revised agreement and draft email to Town. Emails to and from M. McCabe re same. Revise agreement and draft email and email to CMG re same	0.70	154.00
3/22/2012	CMG	Draft and send Unitil audit letter. Conference with SPL re same	0.70	227.50
3/26/2012	CMG	Review and edit draft agreement with Town governing MGP contamination. Conference with RL re same	0.90	292.50
3/26/2012	RL	Emails from and to M. McCabe re revised agreement with Town. Conference with CMG re same. Finalize proposed revisions to agreement. Email to Town re same. Email to T. Gatherum re same	0.60	132.00
3/27/2012	RL	Email from M. McCabe re draft memorandum to Town re pumping test. Review memorandum. Telephone conference with M. McCabe re same. Edit memorandum. Email to M. McCabe re same	2.10	462.00
3/29/2012	RL	Emails from and to and telephone conference with M. McCabe re pump test results and communications with Town	0.30	66.00
		Sub-total:	14.60	3,674.00
		Sub-total Fees:		3,674.00

Attorney/Paralegal Summary

Name	Hours	Rate	Amount
Christine M. Griffin	4.40	325.00	1,430.00
Rebekah Lacey	10.20	220.00	2,244.00

Additional Charges

			Amount
	Printing		11.28
3/1/2012	Tolls	Rebekah Lacey	4.50
		Sub-total Expenses:	15.78

Payments

4/6/2012	Payment	WT 4/6/2012	7,225.08
		Sub-total Payments:	7,225.08

Total Current Billing:	3,689.78
Previous Balance Due:	684.50
Total Now Due:	**4,374.28**

PLEASE NOTE: ALL BALANCES DUE WITHIN 30 DAYS

OK to pay
4/16/12
NV-NH

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

Unitil

Batch: 302807667UPS
Requisition: 93032
Invoice: 99797
CHK

Ship To:
Northern Utilities NH
325 West Road
Portsmouth, NH 03801
Attn: Steven Hamblen
Phone: (603) 294-5154 Fax: (603) 431-6476

Bill To:
Northern Utilities NH/ME
6 Liberty Lane West
Hampton, NH 03842-1720
Unitil Service Corp.
Attn: Accounts Payable
Phone: (603) 772-0775 Fax: (603) 773-6605

Ordered From:
ANDERSON & KREIGER LLP
ATTORNEYS AT LAW
ONE CANAL PARK
SUITE 200
CAMBRIDGE, MA 02141-1764

Order Date:	Requisitioner:
4/18/2012	Patricia Fallon

Line	Qty	Description	Tax	Allocation: Acct Num	A-W-C	Dist. Amount	Unit	Sub
1	1	Former MGP site in Exeter	N	304000002420401		$3,689.78	EA	$3,689.78

Invoice Total: $3,689.78

Invoice Number:	99797	**Invoice Amount:**	$3,689.78
Releasing Group:	N/A	**Receiving Group:**	N/A

Approvals:

	1 - Thomas Gatherum	4/18/2012
	2 - Leigh Willett	4/27/2012

AP Notes:	
Vouchered by:	
Return Check to:	Payee
Voucher Month:	

ANDERSON & KREIGER LLP

One Canal Park, Suite 200
Cambridge, MA 02141
(617) 621-6500
EIN: 04-2988950

May 10, 2012

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

Reference # 100148 **/ 1383-5043**

In Reference To: **EXETERNHENV**

Professional Services

			Hours	Amount
4/3/2012	CMG	Email with M McCabe and RL re status of project in exeter	0.30	97.50
4/3/2012	RL	Emails from and to M. McCabe re calls from JAMCO, Baker Tank and Exeter Housing Authority.	0.20	44.00
4/19/2012	CMG	Email from RL re progress in Exeter project	0.10	32.50
4/19/2012	RL	Emails from and to M. McCabe re status of sewer project and revised agreement	0.20	44.00
4/20/2012	CMG	Email from RL re Town forwarding agreement to town counsel	0.20	65.00
4/20/2012	RL	Voice mail message from and email to M. McCabe re Town review of draft revised agreement	0.20	44.00
4/23/2012	CMG	Review of letter from Town re wellpoint water. Conference with RL re same	0.50	162.50
4/23/2012	RL	Email from P. Vlasich re agreement with Town. Conference with CMG re same	0.50	110.00
4/24/2012	CMG	Email from Exeter re water management. Email and conference with RL re same, response. Edit draft of same. Email from M McCabe re same	0.80	260.00
4/24/2012	RL	Emails from and to T. Gatherum and M. McCabe re letter from P. Vlasich. Draft response letter. Conference with CMG re same. Revise letter and email to M. McCabe for review	2.00	440.00
4/25/2012	CMG	Conference with RL re edits to draft letter to Exeter. Review of email re same. Review and edit letter	0.40	130.00

94261

4/25/2012	APK	Review and revise letter to Town, conference with RL re: dewatering effluent [.2].	0.20	90.00
4/25/2012	RL	Emails from M. McCabe re draft letter to Town. Conference with CMG re same and revise letter. Email to M. McCabe re same. Emails to and from T. Gatherum and conference with A. Kreiger re draft letter. Finalize letter.	1.30	286.00
		Sub-total:	6.90	1,805.50

Sub-total Fees: 1,805.50

Attorney/Paralegal Summary

Name	Hours	Rate	Amount
Christine M. Griffin	2.30	325.00	747.50
Arthur P. Kreiger	0.20	450.00	90.00
Rebekah Lacey	4.40	220.00	968.00

Additional Charges

	Amount
Printing	0.96
Sub-total Expenses:	0.96

Payments

5/7/2012	Payment	Ck# 93052	3,689.78
		Sub-total Payments:	3,689.78

Total Current Billing: 1,806.46

Previous Balance Due: 684.50

Total Now Due: 2,490.96

PLEASE NOTE: ALL BALANCES DUE WITHIN 30 DAYS

OK 86
5/14/12
NU-NH

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

ANDERSON & KREIGER LLP

One Canal Park, Suite 200
Cambridge, MA 02141
(617) 621-6500
EIN: 04-2988950

June 8, 2012

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

Reference # 100450 / 1383-5043

In Reference To: EXETERNHENV

Professional Services

			Hours	Amount
5/22/2012	RL	Emails to and from M. McCabe re communications with Town	0.10	22.00
		Sub-total:	0.10	22.00
		Sub-total Fees:		22.00

Attorney/Paralegal Summary

Name	Hours	Rate	Amount
Rebekah Lacey	0.10	220.00	22.00

Total Current Billing:	22.00
Previous Balance Due:	2,490.96
Total Now Due:	**2,512.96**

PLEASE NOTE: ALL BALANCES DUE WITHIN 30 DAYS

30-40-00-00-182-99-00
NU-N

RECEIVED
JUN 15 2012
ACCOUNTS PAYABLE

DUE IMMEDIATELY!

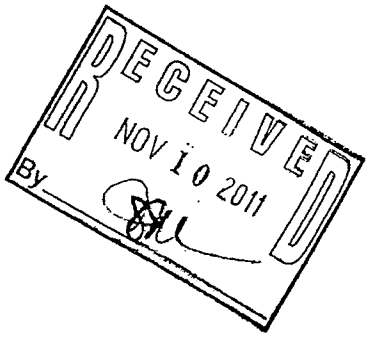
Reg. # 85844
Bill - 11/7/11

INVOICE

Department of Environmental Services
Waste Management Division
Hazardous Waste Remediation Bureau

UNITIL
6 LIBERTY LANE WEST
HAMPTON NH 03042

Attn: THOMAS GATHERUM, UNITED SERVICE CORP.



Site Name: EXETER GAS WORKS
Town: EXETER
DES Site #: 198401075
DES Project #: 1801

Transactions

Billing Period: 04/01/2011 to 06/30/2011

Description	Amount
Personnel	269.11
See attached Cost Recovery Detail	

Make Checks Payable to Treasurer, State of New Hampshire
& forward to

N.H. Department of Environmental Services
HWRB
P.O. Box 95, 29 Hazen Drive
Concord, NH 03302-0095

Please put Site Number 198401075 on the check. — Line #-

Previous Balance:	**-$25.15**
Payments Through 9/30/2011:	**$0.00**
Interest:	**$0.00**
Adjustments:	**$0.00**
Expenses Incurred For Period 04/01/2011 to 06/30/2011:	**$269.11**
Current Balance Due:	**$243.96**

INVOICE DATE: 10/20/2011 ?!?

DUE DATE: 12/19/2011

If full payment is received prior to **11/19/2011** you may deduct 5% and pay only **$230.50** OK
[Current Balance Due - .05 * Expenses Incurred

Questions should be addressed to Kimberly Durgin. Email: Kimberly.Durgin@des.nh.gov Phone: (603) 271-2908
See other side for Terms and Conditions.

Accounting: 30.40.00.00.182.29.00
Description: 2011 NH DES Oversight, Exeter, NH MGP-Outfall

Cost Recovery Detail

For: 01-APR-11 to 30-JUN-11

DES# 198401075

EXETER GAS WORKS

Total Cost **$269.11**

Personnel

Name	*Orgn*	*Trans Date*	*Task / Expense Desc*	*Hours*	*Cost*	*Overhead*	*Total Costs*
WICKSON RALPH L	2514	04/22/2011	PROJECT MANAGEMENT / DEVELOPMENT	3.00	$101.55	$167.56	$269.11
						Total Cost for Personnel Class	$269.11

INVOICE

Department of Environmental Services
Waste Management Division
Hazardous Waste Remediation Bureau

UNITIL
6 LIBERTY LANE WEST
HAMPTON NH 03042

Attn: THOMAS GATHERUM, UNITED SERVICE CORP.

Site Name: EXETER GAS WORKS
Town: EXETER
DES Site #: 198401075
DES Project #: 1801

Transactions

Billing Period: 07/01/2011 to 09/30/2011

Description	Amount
No Transactions Found For This Period	

Make Checks Payable to: Treasurer, State of New Hampshire
& forward to

N.H. Department of Environmental Services
HWRB
P.O. Box 95, 29 Hazen Drive
Concord, NH 03302-0095

Please put Site Number 198401075 on the check.

Previous Balance:	**$243.96**
Payments Through Current Date:	**$230.50**
Interest:	**$0.06**
Adjustments:	**$0.00**
Expenses Incurred For Period 07/01/2011 to 09/30/2011:	**$0.00**
Current Balance Due:	**$13.52**

INVOICE DATE: 01/20/2012

DUE DATE: 03/20/2012

If full payment is received prior to **02/19/2012** you may deduct 5% and pay only **$13.52**
[Current Balance Due - .05 * Expenses Incurred

Questions should be addressed to Kimberly Durgin. Email: Kimberly.Durgin@des.nh.gov Phone: (603) 271-2908
See other side for Terms and Conditions.

1/27/12

30-40-00-82-29-00

INVOICE

Department of Environmental Services
Waste Management Division
Hazardous Waste Remediation Bureau

UNITIL
6 LIBERTY LANE WEST
HAMPTON NH 03042

Attn: THOMAS GATHERUM, UNITED SERVICE CORP.

Site Name: EXETER GAS WORKS
Town: EXETER
DES Site #: 198401075
DES Project #: 1801

Transactions

Billing Period: 10/01/2011 to 12/31/2011

Description	Amount
Personnel	897.05
See attached Cost Recovery Detail	

Make Checks Payable to: Treasurer, State of New Hampshire
& forward to

N.H. Department of Environmental Services
HWRB
P.O. Box 95, 29 Hazen Drive
Concord, NH 03302-0095

Please put Site Number 198401075 on the check.

			Previous Balance:	**$13.52**
Payments Received From	**01/01/2012**	**To 03/31/2012 :**		**$13.52**
			Interest:	**$0.00**
			Adjustments:	**$0.00**
Expenses Incurred For Period	**10/01/2011**	**To 12/31/2011 :**		**$897.05**
			Current Balance Due:	**$897.05**

INVOICE DATE: 04/18/2012

DUE DATE: 06/17/2012

If full payment is received prior to **05/18/2012** you may deduct 5% and pay only **$852.20**
[Current Balance Due - .05 * Expenses Incurred

Questions should be addressed to Kimberly Durgin. Email: Kimberly.Durgin@des.nh.gov Phone: (603) 271-2908
See other side for Terms and Conditions.

OK PR 4/20/12 NW-PH

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

Cost Recovery Detail

For: 01-OCT-11 to 31-DEC-11

DES# 198401075

EXETER GAS WORKS

Total Cost **$897.05**

Personnel

Name	*Orgn*	*Trans Date*	*Task / Expense Desc*	*Hours*	*Cost*	*Overhead*	*Total Costs*
WICKSON RALPH L	2514	11/04/2011	PROJECT MANAGEMENT / DEVELOPMENT	7.50	$253.88	$418.90	$672.78
WICKSON RALPH L	2514	12/16/2011	PROJECT MANAGEMENT / DEVELOPMENT	2.50	$84.63	$139.64	$224.27
				Total Cost for Personnel Class			$897.05

Attachment 3B

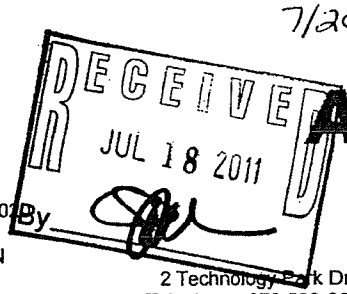
Rochester Invoices

PO 64025
OC
7/20/11

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

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

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



AECOM

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

Federal Tax ID No.
06-0852759

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

Invoice Date: 11-JUL-11
Invoice Number: 37141076

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

Please reference Invoice Number and Project Number with Remittance

Project Number : 60139734
Project Name : 13046004 2010 PHYTOREMEDIATION PROGRAM
Bill Through Date : 28-MAY-11 to 01-JUL-11

Task Number : 0200
Task Name : EVALUATION ACTIVITIE

Labor Bill Rate

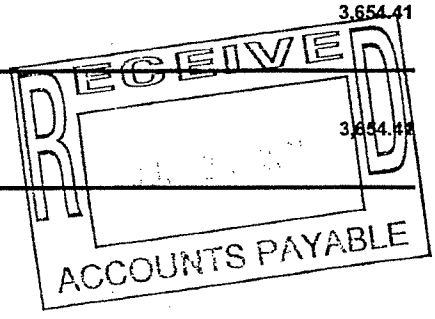
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Callahan, Colin P	P12	10-JUN-11	7.00	97.50	682.50
Callahan, Colin P	P12	17-JUN-11	6.00	97.50	585.00
Kirkwood, Gemma	P13	01-JUL-11	0.50	105.00	52.50
Rodriguez, Deanna L	P13	04-MAR-11	0.25	105.00	26.25
Rodriguez, Deanna L	P13	27-MAY-11	0.50	105.00	52.50
Callahan, Colin P	P12	03-JUN-11	10.00	97.50	975.00
Gregorio, Helena	P12	10-JUN-11	0.50	97.50	48.75
Total Labor Bill Rate			**24.75**		**2,422.50**

Reimbursable

Expenditure Type	Employee/Vendor Name	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Lunch	Callahan, Colin P	06-JUN-11	EXP1283192	16.19	1.0800	17.49
Meals	Callahan, Colin P	07-JUN-11	EXP1283192	5.00	1.0800	5.40
Meals	Callahan, Colin P	17-JUN-11	EXP1283155	16.19	1.0800	17.49
Miscellaneous - Allowable	Callahan, Colin P	04-MAY-11	EXP1248196	17.52	1.0800	18.92
Miscellaneous - Allowable	Callahan, Colin P	17-JUN-11	EXP1283155	12.81	1.0800	13.83
Rent - Equipment	ENTERPRISE RENT A CAR	21-JUN-11	D234794	264.96	1.0800	286.16
Supplies	Callahan, Colin P	07-JUN-11	EXP1283192	12.92	1.0000	12.92
Travel All Other	Callahan, Colin P	06-JUN-11	EXP1283192	57.00	1.0800	61.56
Travel All Other	Callahan, Colin P	17-JUN-11	EXP1283155	88.28	1.0800	95.34
Miscellaneous - Allowable	Callahan, Colin P	19-MAY-11	EXP1283192	374.00	1.0800	403.92
Rent - Equipment	ENTERPRISE RENT A CAR	13-MAY-11	D234418	188.42	1.0800	203.49
Rent - Equipment	ENTERPRISE RENT A CAR	21-JUN-11	D234794	88.32	1.0800	95.39
Total Reimbursable				**1,141.61**		**1,231.91**

Task Total : EVALUATION ACTIVITIE **3,654.41**

Project Total : 13046004 2010 PHYTOREMEDIATION PROGRAM 3,654.41



P.O. 30.40.00.00.182.29.00
64025

Invoice Summaries

Total Current Amount :	3,654.41
Retention Amount :	0.00
Pre-Tax Amount :	3,654.41
Tax Amount :	0.00
Total Invoice Amount :	**3,654.41**

OK

Billing Summaries

Billing Summary	Current	Prior	Total	Limit	Remain
Billings	3,654.41	102,285.96	105,940.37		
Billing Total :	3,654.41	102,285.96	105,940.37		

Outstanding Invoices

Invoice Number	Invoice Date	Invoice Balance
37141076	11-JUL-11	3,654.41
Outstanding Total :		3,654.41

AECOM PA Invoice Billing Backup - NonLabor

Customer Name: UNITIL SERVICES CORPORATON
Invoice Number: 37141076
Invoice Date: 28-MAY-11 to 01-JUL-11
Project: 60139734 13046004 2010 PHYTOREMEDIATION PROG

Task: 0100 INSTALLATION ACTIVIT
Category : Reimbursables

Employee/Vendor Name	Expenditure Type	Expdt	Invoice Num	Voucher num	Raw Cost	Multi	Billed Amt
Callahan, Colin P	Miscellaneous - Allowab	19-MAY-11	EXP1283192	852240251	374.00	1.080	403.92
ENTERPRISE RENT A CAR	Rent - Equipment	13-MAY-11	D234418	852238074	188.42	1.080	203.49
ENTERPRISE RENT A CAR	Rent - Equipment	21-JUN-11	D234794	852261660	88.32	1.080	95.39
Category Total :					650.74		702.80
Total for Task: 0100					650.74		702.80

Task: 0200 EVALUATION ACTIVITIE
Category : Reimbursables

Employee/Vendor Name	Expenditure Type	Expdt	Invoice Num	Voucher num	Raw Cost	Multi	Billed Amt
Callahan, Colin P	Miscellaneous - Allowab	04-MAY-11	EXP1248196	852184330	17.52	1.080	18.92
Callahan, Colin P	Lunch	06-JUN-11	EXP1283192	852240251	16.19	1.080	17.49
Callahan, Colin P	Travel All Other	06-JUN-11	EXP1283192	852240251	50.00	1.080	54.00
Callahan, Colin P	Travel All Other	06-JUN-11	EXP1283192	852240251	7.00	1.080	7.56
Callahan, Colin P	Meals	07-JUN-11	EXP1283192	852240251	5.00	1.080	5.40
Callahan, Colin P	Supplies	07-JUN-11	EXP1283192	852240251	12.92	1.000	12.92
Callahan, Colin P	Meals	17-JUN-11	EXP1283155	852262409	16.19	1.080	17.49
Callahan, Colin P	Miscellaneous - Allowab	17-JUN-11	EXP1283155	852262409	12.81	1.080	13.83
Callahan, Colin P	Travel All Other	17-JUN-11	EXP1283155	852262409	7.00	1.080	7.56
Callahan, Colin P	Travel All Other	17-JUN-11	EXP1283155	852262409	81.28	1.080	87.78
ENTERPRISE RENT A CAR	Rent - Equipment	21-JUN-11	D234794	852261660	264.96	1.080	286.16
Category Total :					490.87		529.11
Total for Task: 0200					490.87		529.11

Project Invoice Total: 60139734	1,141.61		1,231.91

Confirmation

Expense report number EXP1283192 for 465.11 has been submitted to Mosquera, Justin L for approval.

Expense Report EXP1283192

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

Submission Instructions

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

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

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

General Information

Name	Callahan, Colin P (647972)	Report Submit Date	16-JUN-2011
Expense Dates	19-MAY-2011 - 07-JUN-2011	Attachments	View
Cost Center (DEPT)	5825	Report Total	465.11 USD
Detailed Business Purpose	Data DL & Purge H20 Drop Off	Reimbursement Amount	465.11 USD
Approver	Mosquera, Justin L		
Receipts Status	Required		

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

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [0]

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Merchant Name	Receipt Required	Receipt Missing	Attachments	Details	Reimbursable Amount (USD)	Country	Guest's Name	Guest's Title	Organization Name	Business Purpose
19-May-2011	374.00 USD	MISC-Miscellaneous	Probe 12 Repair		✓				374.00					
06-Jun-2011	50.00 USD	MISC-Miscellaneous	Gas		✓				50.00					
06-Jun-2011	7.00 USD	MISC-Miscellaneous	Tolls						7.00					
06-Jun-2011	18.19 USD	MISC-Miscellaneous	Lunch						18.19					
06-Jun-2011	5.00 USD	MISC-Miscellaneous	Drinks						5.00					
	12.92	MISC-	Field											

07-Jun-2011	USD	Miscellaneous	Supplies						12.92						
								Total	465.11						

Expense Lines Expense Allocations Weekly Summary Approval Notes [0]

NEW HAMPSHIRE
BUREAU OF TURNPIKES
Rochester
LANE N1 ATTENDANT 86086
06/06/2011 10:47:04
Class 1 $0.75 US Cash

NEW HAMPSHIRE
BUREAU OF TURNPIKES
Dover
LANE N1 ATTENDANT 79403
06/06/2011 10:35:48
Class 1 $0.75 US Cash

NEW HAMPSHIRE
BUREAU OF TURNPIKES
Rochester
LANE S1 ATTENDANT 79555
06/06/2011 13:14:24
Class 1 $0.75 US Cash

NEW HAMPSHIRE
BUREAU OF TURNPIKES
Hampton Main
LANE S3 ATTENDANT 80753
06/06/2011 13:29:14
Class 1 $2.00 US Cash

NEW HAMPSHIRE
BUREAU OF TURNPIKES
Dover
LANE S1 ATTENDANT 77481
06/06/2011 13:26:18
Class 1 $0.75 US Cash

WILD WILLY'S BURGERS
12 GONIC ROAD
ROCHESTER NH 03867
603-332-1193

Merchant ID: 660005130471601

Sale

[redacted]7152

VISA Entry Method: Swiped

Total: $ 16.19

06/06/11 12:03:30

Invl: 000006 Appr Code: 005378

Apprvd: Online Batch#: 000362

Customer Copy
THANK YOU!
COME AGAIN!

NEW HAMPSHIRE
BUREAU OF TURNPIKES
Hampton Main
LANE N1 ATTENDANT 80791
06/06/2011 10:23:18
Class 1 $2.00 US Cash

WELCOME

TO33650162-001
SUNOCO 0267962900
29 CHARLES STREET
ROCHESTER NH 0386

DATE 06/06/11
TIME 12:00 PM
AUTH# 539544

AMEX
ACCOUNT NUMBER
XXXX XXXXXX X1008

PUMP	PRODUCT	PPG
06	UNLD	$3.799

GALLONS	TOTAL
13.162	$50.00

THANK YOU
HAVE A NICE DAY

14

ALWAYS THE FRESHEST QUALITY
FOR YOUR FAMILY
(360) 551-8838

001 02 02495367 05/07/11 10:21 PAT
COFF LOTION $12.19 321 T

SUBTOTAL	$12.19
SALES TAX	$0.73
TOTAL	$12.92
VISA	$12.92

A-PROVED
ACCT# XXXXXXXXXXXX7152
05/07/11 10:19
AUTH # 015938
SEQ # 6780
TERM ID: LK650363

CHANGE $0.00

OF ITEMS: 1

THANK YOU

DYNAMAX
10818 FALLSTONE RD
HOUSTON TX 77099
800-896-7108

Merchant ID: 512178430104158
Term ID: 0403

Sale

VISA
XXXXXXXXXXXX7152
Entry Method: Manual
Approved: Online Batch#: 000006
05/19/11 15:35:27
Invoice: 000000001 Appr Code: 055248
Total: $ 374.00

Customer Copy

Rental Invoice

enterprise

290 LITTLETON RD UNIT 9
CHELMSFORD MA 01824-3300

Rental Agreement 0234418 - 10U8

Bill To:

AECOM INC DBA AECOM ENVIRONMENT
ATTN: CALLAHAN-HIGGINS•COLI•
2 TECHNOLOGY PARK DRIVE
WESTFORD MA 01886

BILLING DETAIL

Description		Rate	Amount
4 HOURS	@	14.75	59.00
1 DAYS	@	59.00	59.00
1 WEEKS	@	484.00	484.00
1 WEEKS	@	346.50	346.50
PKGSCH			.60
VLCREC FEE			12.25
VLCREC FEE			12.25
VLCREC FEE			1.75
SALES TX %		6.25	60.96

AMOUNT DUE ▶ 1036.31

RENTAL INFORMATION

Date Out 4/29/11 12:11PM
Date In 5/13/11 3:51P
Renter COLIN CALLAHAN

Additional Driver

Name NONE

RENTAL VEHICLES CLAIM INFORMATION

Color	License No.	Claim #/Policy #/P.O. #
BLACK	861CS1	
Model	**Unit #**	**Insured**
10 TAHO	7D8PH9	
Color	**License No.**	**Date of Loss** / **Type of Loss**
SILVER	FAC5015	
Model	**Unit #**	**Type of Car** / **Repair Shop**
10 300	7DYL01	
Model	**Unit #**	
11 S2HC	7D5CGX	

IMPORTANT INFORMATION

Billing Inquiries Call 978-367-0212
Fed Tax ID # 43-1526718
Billing Information
SEE ECARS2.0 FOR CHRG DETAILS

Thank You For Choosing Enterprise

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

Please Return This Portion with Remittance

AMOUNT DUE ▶ 1036.31

Pro-rated on p.2

Remit to:

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

Paid by:

AECOM INC DBA AECOM ENVIRONMENT
ATTN: CALLAHAN-HIGGINS•COLI•
2 TECHNOLOGY PARK DRIVE
WESTFORD MA 01886

Customer#	Rental Agreement	Amount	GPBR
NA10F08	0234418	1036.31	10U8

05/18

AECOM #: 41001

Project #: 60191739
Task #: 400
Expenditure Type: off-rent EQUIP
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $659.47
Date Approved: 6/14/11
Approval Signature: [signature]
Approver's Employee #: 647972
Approver's Phone #: 978-589-3102
Pay When Paid: Yes ___ No X

M09130

AECOM #: 41001

Project #: 60139732
Task #: 0200
Expenditure Type: off-rent EQUIP
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $94.21
Date Approved: 6/14/11
Approval Signature: [signature]
Approver's Employee #: 647972
Approver's Phone #: 978-589-3102
Pay When Paid: Yes ___ No X

M09130

AECOM #: 41001

Project #: 60139734
Task #: 0100
Expenditure Type: off-rent EQUIP
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $188.42
Date Approved: 6/14/11
Approval Signature: [signature]
Approver's Employee #: 647972
Approver's Phone #: 978-589-3102
Pay When Paid: Yes ___ No X

M09130

AECOM #: 41001

Project #: 60137978
Task #: 905
Expenditure Type: off-rent EQUIP
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $94.21
Date Approved: 6/14/11
Approval Signature: [signature]
Approver's Employee #: 647972
Approver's Phone #: 978-589-3102
Pay When Paid: Yes ___ No X

M09130

Rental Invoice

enterprise

290 LITTLETON RD UNIT 9
CHELMSFORD MA 01824-3300

Rental Agreement D234794 - 10U8

Bill To:

AECOM INC DBA AECOM ENVIRONMENT
ATTN: CALLAHAN-HIGGINS•COLI•
2 TECHNOLOGY PARK DRIVE
WESTFORD MA 01886

BILLING DETAIL

Description		Rate	Amount
3 WEEKS	@	357.50	1,072.50
SPECIAL	@	32.50	130.00
PKGSCH			.60
VLCREC FEE			43.75
SALES TX %		6.25	77.93

SEE 2nd SHEET

RENTAL INFORMATION

Date Out 5/27/11 10:04AM
Date In 6/21/11 10:03A
Renter COLIN CALLAHAN

Additional Driver

Name NO OTHER DRIVER PERMITTED

AMOUNT DUE ▶ 1324.78

RENTAL VEHICLES CLAIM INFORMATION

Color SILVER
License No. 839FS6
Claim #/Policy #/P.O. #
Model 11 S15C
Unit # 7DKL4W
Insured
Date of Loss **Type of Loss**
Type of Car **Repair Shop**

IMPORTANT INFORMATION

Billing Inquiries Call 978-367-0212
Fed Tax ID # 43-1526718
Billing Information
SEE ECARS2.0 FOR CHRG DETAILS

Thank You For Choosing Enterprise

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

Please Return This Portion with Remittance

AMOUNT DUE ▶ 1324.78

Remit to:

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

Paid by:

AECOM INC DBA AECOM ENVIRONMENT
ATTN: CALLAHAN-HIGGINS•COLI•
2 TECHNOLOGY PARK DRIVE
WESTFORD MA 01886

Customer#	Rental Agreement	Amount	GPBR
NA10F08	D234794	1324.78	10U8

08/23

AECOM #: 41001

Project #: 60191739
Task #: 400
Expenditure Type: off-rot EQUIP
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $353.27
Date Approved: 6/27/11
Approval Signature:
Approver's Employee #: 647972
Approver's Phone #: 978-589-3102
Pay When Paid: Yes ___ No X

M09130

AECOM #: 41001

Project #: 60139734
Task #: 0200
Expenditure Type: off-rot EQUIP
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $ [redacted] 264.96
Date Approved: 6/27/11
Approval Signature:
Approver's Employee #: 647972
Approver's Phone #: 978-589-3102
Pay When Paid: Yes ___ No X

M09130

AECOM #: 41001

Project #: 60146715
Task #: 1
Expenditure Type: off-rot EQUIP
PO # (if applicable): —
PO Line # (if applicable):
Amount: $ 88.32
Date Approved: 6/27/11
Approval Signature:
Approver's Employee #: 647972
Approver's Phone #: 978-589-3102
Pay When Paid: Yes ___ No X

M09130

AECOM #: 41001

Project #: 6019 7271
Task #: 2
Expenditure Type: off-rot EQUIP
PO # (if applicable): —
PO Line # (if applicable):
Amount: $ 88.32
Date Approved: 6/27/11
Approval Signature:
Approver's Employee #: 647972
Approver's Phone #: 978-589-3102
Pay When Paid: Yes ___ No X

M09130

AECOM #: 41001

Project #: 60147320
Task #: 1
Expenditure Type: off-rot EQUIP
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $ 88.32
Date Approved: 6/27/11
Approval Signature:
Approver's Employee #: 647972
Approver's Phone #: 978-589-3102
Pay When Paid: Yes ___ No X

M09130

AECOM #: 41001

Project #: 60156125
Task #: 600
Expenditure Type: off-rot EQUIP
PO # (if applicable): —
PO Line # (if applicable):
Amount: $ 88.32
Date Approved: 6/27/11
Approval Signature:
Approver's Employee #: 647972
Approver's Phone #: 978-589-3102
Pay When Paid: Yes ___ No X

M09130

AECOM #: 41001

Project #: 60139734
Task #: 0100
Expenditure Type: off-rot EQUIP
PO # (if applicable): —
PO Line # (if applicable):
Amount: $ 88.32
Date Approved: 6/27/11
Approval Signature:
Approver's Employee #: 647972
Approver's Phone #: 978-589-3102
Pay When Paid: Yes ___ No X

M09130

AECOM #: 41001

Project #: 60137973
Task #: 905
Expenditure Type: off-rot EQUIP
PO # (if applicable): —
PO Line # (if applicable):
Amount: $ 176.64
Date Approved: 6/27/11
Approval Signature:
Approver's Employee #: 647972
Approver's Phone #: 978-589-3102
Pay When Paid: Yes ___ No X

M09130

Project #: 60218395
Task #: 2
Expenditure Type: off-rot EQUIP
PO # (if applicable): —
PO Line # (if applicable): 1
Amount: $ 88.31
Date Approved: 6/27/11
Approval Signature:
Approver's Employee #: 647972
Approver's Phone #: 978-589-3102
Pay When Paid: Yes ___ No X

M09130

Confirmation

Expense report number EXP1283155 for 117.28 has been submitted to Mosquera, Justin L for approval.

Expense Report EXP1283155

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

Submission Instructions

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

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

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

General Information

Name	Callahan, Colin P (847872)	Report Submit Date	27-JUN-2011
Expense Dates	17-JUN-2011 - 17-JUN-2011	Attachments	View
Cost Center (DEPT)	5826	Report Total	117.28 USD
Detailed Business Purpose	TDP's	Reimbursement Amount	117.28 USD
Approver	Mosquera, Justin L		
Receipts Status	Required		

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

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [0]

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Merchant Name	Receipt Required	Receipt Missing	Attachments	Details	Reimbursable Amount (USD)	Country	Guest's Name	Guest's Title	Organization Name	Business Purpose
17-Jun-2011	7.00 USD	MISC-Miscellaneous	tolls						7.00					
17-Jun-2011	12.81 USD	MISC-Miscellaneous	field supplies						12.81					
17-Jun-2011	81.28 USD	MISC-Miscellaneous	gas		✔				81.28					
17-Jun-2011	16.19 USD	MISC-Miscellaneous	lunch						16.19					
								Total	117.28					

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [0]

NEW HAMPSHIRE
BUREAU OF TURNPIKES
Rochester
LANE S1 ATTENDANT 86165
06/17/2011 12:16:03
Class 1 $0.75 US Cash

NEW HAMPSHIRE
BUREAU OF TURNPIKES
Hampton Main
LANE S3 ATTENDANT 77922
06/17/2011 12:39:56
Class 1 $2.00 US Cash

NEW HAMPSHIRE
BUREAU OF TURNPIKES
Dover
LANE N1 ATTENDANT 77481
06/17/2011 09:57:09
Class 1 $0.75 US Cash

NEW HAMPSHIRE
BUREAU OF TURNPIKES
Hampton Main
LANE N4 ATTENDANT 84929
06/17/2011 09:45:00
Class 1 $2.00 US Cash

NEW HAMPSHIRE
BUREAU OF TURNPIKES
Rochester
LANE N1 ATTENDANT 86086
06/17/2011 10:08:54
Class 1 $0.75 US Cash

06-17-11
91

12 *149
10 *699
10 *149
10 *175
10 *[illegible]
*1281 TL
*2[illegible] 6
*720 G
36-9993
12-00

WELCOME

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

DATE 06/17/11 9:05AM
INVOICE# 691717
AUTH# 515083
AMEX
ACCOUNT NUMBER
XXXX XXXXXX X1008

PUMP	PRODUCT	$/G
08	UNLD	$3.869

GALLONS	FUEL TOTAL
21.007	$ 81.28

THANK YOU
COME BACK SOON

NEW HAMPSHIRE
BUREAU OF TURNPIKES
Dover
LANE S1 ATTENDANT 77481
06/17/2011 12:27:14
Class 1 $0.75 US Cash

WILD WILLY'S BURGERS
12 GONIC ROAD
ROCHESTER NH 03867
603-332-1193

Merchant ID: 868851304771601

Sale

[redacted]7152 Entry Method: Swiped
VISA $ 16.19
Total:
06/17/11 12:06:23
Invl#: 000007 Appr Code: 005628
Approval Online Batch#: 000373

Customer Copy
THANK YOU!
COME AGAIN!

Confirmation

Expense report number EXP1248196 for 657.01 has been submitted to Mosquera, Justin L for approval.

Expense Report EXP1248196

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

Submission Instructions

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

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

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

General Information

Name	Callahan, Colin P (647972)	Report Submit Date	20-MAY-2011
Expense Dates	04-MAY-2011 - 12-MAY-2011	Attachments	View
Cost Center (DEPT)	5826	Report Total	657.01 USD
Detailed Business Purpose	GW Sampling & TDP Install	Reimbursement Amount	657.01 USD
Approver	Mosquera, Justin L		
Receipts Status	Required		

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

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [0]

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Merchant Name	Receipt Required	Receipt Missing	Attachments	Details	Reimbursable Amount (USD)	Country	Guest's Name	Guest's Title	Organization Name	Business Purpose
10-May-2011	18.30 USD	MISC-Miscellaneous	Ice & Drinks						18.30					
10-May-2011	29.69 USD	MISC-Miscellaneous	Lunch for Eddie Z & C Callahan		✔				29.69					
10-May-2011	100.00 USD	MISC-Miscellaneous	Gas		✔				100.00					
10-May-2011	7.00 USD	MISC-Miscellaneous	Tolls						7.00					
11-May-2011	27.55 USD	MISC-Miscellaneous	Lunch for Kris Van Naerssen & C Callahan		✔				27.55					

11-May-2011	7.00 USD	MISC-Miscellaneous	Tolls						7.00						
12-May-2011	387.02 USD	MISC-Miscellaneous	Field Supplies		✔				387.02						
12-May-2011	26.03 USD	MISC-Miscellaneous	Field Supplies		✔				26.03						
12-May-2011	29.90 USD	MISC-Miscellaneous	Lunch for Kris Van Naerssen & C Callahan		✔				29.90						
12-May-2011	7.00 USD	MISC-Miscellaneous	Tolls						7.00						
04-May-2011	17.52 USD	MISC-Miscellaneous	Tecnu						17.52						
								Total	657.01						

Expense Lines Expense Allocations Weekly Summary Approval Notes [0]

NEW HAMPSHIRE
BUREAU OF TURNPIKES
Hampton Main
LANE S2 ATTENDANT 76937
05/12/2011 17:01:30
Class 1 $2.00 US Cash

NEW HAMPSHIRE
BUREAU OF TURNPIKES
Dover
LANE N1 ATTENDANT 86114
05/12/2011 06:55:25
Class 1 $0.75 US Cash

NEW HAMPSHIRE
BUREAU OF TURNPIKES
Dover
LANE S1 ATTENDANT 84946
05/12/2011 16:48:53
Class 1 $0.75 US Cash

NEW HAMPSHIRE
BUREAU OF TURNPIKES
Hampton Main
LANE N2 ATTENDANT 69373
05/12/2011 06:42:40
Class 1 $2.00 US Cash

NEW HAMPSHIRE
BUREAU OF TURNPIKES
Rochester
LANE N1 ATTENDANT 86178
05/12/2011 07:07:13
Class 1 $0.75 US Cash

NEW HAMPSHIRE
BUREAU OF TURNPIKES
Rochester
LANE S1 ATTENDANT 79243
05/12/2011 16:37:08
Class 1 $0.75 US Cash

CVS/pharmacy

786 ASHLEY BOULEVARD NEW BEDFORD, MA
PHARMACY: 998-3943 STORE: 998-3635

REG#04 TRN#8721 CSHR#0283216 STR#799

1 TECNU OAK/IVY 4Z 16.49T

PPE

SUBTOTAL	16.49
MA 6.25% TAX	1.03
TOTAL	17.52
VISA	17.52
**********7152	MS
CHANGE	.00

2500 7991 1248 7210 48
RETURNS WITH RECEIPT THRU 07/03/2011

MAY 4, 2011 1:40 PM

GET YOUR CVS EXTRACARE CARD

THANK YOU. SHOP 24 HOURS AT CVS.COM

Contractor got poison ivy?
- Employer to provide employee going Dover-Weed at no cost to worth

Rental Invoice

enterprise

290 LITTLETON RD UNIT 9
CHELMSFORD MA 01824-3300

Rental Agreement D234794 - 10U8

BILLING DETAIL

Description		Rate	Amount
3 WEEKS	@	357.50	1,072.50
SPECIAL	@	32.50	130.00
PKGSCH			.60
VLCREC FEE			43.75
SALES TX %		6.25	77.93

SEE 2nd SHEET

Bill To:

AECOM INC DBA AECOM ENVIRONMENT
ATTN: CALLAHAN-HIGGINS•COLI•
2 TECHNOLOGY PARK DRIVE
WESTFORD MA 01886

RENTAL INFORMATION

Date Out 5/27/11 10:04AM
Date In 6/21/11 10:03A
Renter COLIN CALLAHAN

Additional Driver

Name NO OTHER DRIVER PERMITTED

AMOUNT DUE ▶ 1324.78

RENTAL VEHICLES — CLAIM INFORMATION

Color	License No.	Claim #/Policy #/P.O. #
SILVER	839FS6	
Model	**Unit #**	**Insured**
11 S15C	7DKL4W	

Date of Loss **Type of Loss**
Type of Car **Repair Shop**

IMPORTANT INFORMATION

Billing Inquiries Call 978-367-0212
Fed Tax ID # 43-1526718
Billing Information
SEE ECARS2.0 FOR CHRG DETAILS

Thank You For Choosing Enterprise

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

Please Return This Portion with Remittance

AMOUNT DUE ▶ 1324.78

Remit to:

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

Paid by:

AECOM INC DBA AECOM ENVIRONMENT
ATTN: CALLAHAN-HIGGINS•COLI•
2 TECHNOLOGY PARK DRIVE
WESTFORD MA 01886

Customer#	Rental Agreement	Amount	GPBR
NA10F08	D234794	1324.78	10U8

06/23

AECOM #: 41001

Project #: 60191739
Task #: 400
Expenditure Type: off-rd EQUIP
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $353.27
Date Approved: 6/27/11
Approval Signature: [signature]
Approver's Employee #: 647972
Approver's Phone #: 978-589-3102
Pay When Paid: Yes ___ No X

M09130

AECOM #: 41001

Project #: 60139734
Task #: 0200
Expenditure Type: off-rd EQUIP
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $ [illegible] 264.96
Date Approved: 6/27/11
Approval Signature: [signature]
Approver's Employee #: 647972
Approver's Phone #: 978-589-3102
Pay When Paid: Yes ___ No X

M09130

Project #: 60183795
Task #: 2
Expenditure Type: off rd EQUIP
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $ 88.31
Date Approved: 6/27/11
Approval Signature: [signature]
Approver's Employee #: 647972
Approver's Phone #: 978-589-3102
Pay When Paid: Yes ___ No X

AECOM #: 41001

Project #: 60146715
Task #: 1
Expenditure Type: off rd EQUIP
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $ 88.32
Date Approved: 6/27/11
Approval Signature: [signature]
Approver's Employee #: 647972
Approver's Phone #: 978-589-3102
Pay When Paid: Yes ___ No X

M09130

AECOM #: 41001

Project #: 6019 7271
Task #: 2
Expenditure Type: off rd EQUIP
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $ 88.32
Date Approved: 6/27/11
Approval Signature: [signature]
Approver's Employee #: 647972
Approver's Phone #: 978-589-3102
Pay When Paid: Yes ___ No X

M09130

AECOM #: 41001

Project #: 60147320
Task #: 1
Expenditure Type: off rd EQUIP
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $ 88.32
Date Approved: 6/27/11
Approval Signature: [signature]
Approver's Employee #: 647972
Approver's Phone #: 978-589-3102
Pay When Paid: Yes ___ No X

M09130

AECOM #: 41001

Project #: 60156125
Task #: 600
Expenditure Type: off rd EQUIP
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $ 88.32
Date Approved: 6/27/11
Approval Signature: [signature]
Approver's Employee #: 647972
Approver's Phone #: 978-589-3102
Pay When Paid: Yes ___ No X

M09130

AECOM #: 41001

Project #: 60139734
Task #: 0100
Expenditure Type: off-rd EQUIP
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $ 88.32
Date Approved: 6/27/11
Approval Signature: [signature]
Approver's Employee #: 647972
Approver's Phone #: 978-589-3102
Pay When Paid: Yes ___ No X

M09130

AECOM #: 41001

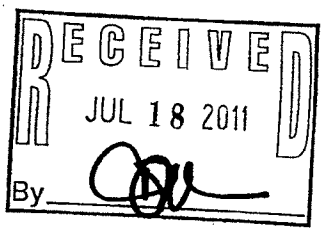
Project #: 6013 7973
Task #: 905
Expenditure Type: off-rd EQUIP
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $ 176.64
Date Approved: 6/27/11
Approval Signature: [signature]
Approver's Employee #: 647972
Approver's Phone #: 978-589-3102
Pay When Paid: Yes ___ No X

M09130

AECOM
250 Apollo Drive
Chelmsford, MA 01824

978.905.2100 tel
978.905.2101 fax

July 14, 2011



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

AECOM Ref. No.: 60139734-Inv24

RE: Invoice for Activities Related to 2011 Phytoremediation Program
Petrolane/Northern Utilities, Inc. Site (DES #198712002, Project #432)
32 Gonic Road, Rochester, NH
AECOM Project #60139734
Period Ending July 1, 2011

Dear Mr. Murphy:

Enclosed for your information is an invoice and Progress Report for professional environmental consulting services related to the 2011 Phytoremediation Program. Elements of the Phytoremediation Program include continued groundwater suppression installation and evaluation activities at the former manufactured gas plant located at the above referenced property.

Project Budget Information

This invoice is for $3,654. The total authorized budget for this project is $139,700 which includes authorizations for 2009, 2010 and 2011 phytoremediation activities. The proposal for 2011 phytoremediation activities was approved on March 2, 2011 and includes continued groundwater suppression installation and evaluation activities. This project was proposed on a time and materials basis to be billed on a monthly basis.

Work Performed

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

Task 0100 2011 Continued Groundwater Suppression Installation Activities

AECOM completed installation of the Thermal Dissipation Probes (TDPs) and installed a water level data logger during this invoicing period. Data was also periodically downloaded during this invoicing period. As detailed in Table 1 and the attached invoice, the cost incurred in June 2011 associated with this task was $3,654.

If you have any questions regarding this invoice, please do not hesitate to call me at 978-589-3044. It has been a pleasure assisting you with this important project, and I look forward to providing additional services in the future.

Sincerely yours,
AECOM

Justin Mosquera
Project Manager

Attachment

Table 1 Invoice Summary
2010 Phytoremediation Program
June 2011 Billing Period

Task		Authorized Budget	2011 Funding	Previously Invoiced	Current Invoice	Total Invoiced	Remaining Budget
0100	Continued Groundwater Suppression Installation Activities	$43,700.00	$9,500.00	$37,240.71	$3,654.41	$40,895.12	$2,804.88
0200	Continued Groundwater Suppression Evaluation Activities	$96,000.00	$29,400.00	$65,044.87	$0.00	$65,044.87	$30,955.13
Total		**$139,700.00**	**$38,900.00**	**$102,285.58**	**$3,654.41**	**$105,939.99**	**$33,760.01**

2009 Phyto Funding $51,300, 2010 Phyto Funding $49,500, 2011 Phyto Funding $38,900.

PO 64025
DL
8/19/11

AECOM

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

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

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

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

Federal Tax ID No.
06-0852759

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

RECEIVED
AUG 17 2011
By

Invoice Date: 05-AUG-11
Invoice Number: 37150731

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

Please reference Invoice Number and Project Number with Remittance

Project Number : 60139734
Bill Through Date : 02-JUL-11 to 29-JUL-11

Project Name : 13046004 2010 PHYTOREMEDIATION PROGRAM

Task Number : 0100 **Task Name : INSTALLATION ACTIVIT**

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Callahan, Colin P	P12	15-JUL-11	-10.00	97.50	-975.00
Gregorio, Helena	P12	15-JUL-11	-0.50	97.50	-48.75
Total Labor Bill Rate			**-10.50**		**-1,023.75**

Reimbursable

Expenditure Type	Employee/Vendor Name	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Miscellaneous - Allowable	Callahan, Colin P	19-MAY-11	RCL852240251	-374.00	1.0800	-403.92
Postage & Shipping	US ACM ZERO AP	14-JUL-11	GRP069BCJUL1FE	185.02	1.0000	185.02
Rent - Equipment	ENTERPRISE RENT A CAR	13-MAY-11	RCL852238074	-188.42	1.0800	-203.49
Rent - Equipment	ENTERPRISE RENT A CAR	21-JUN-11	RCL852261660	-88.32	1.0800	-95.39
Total Reimbursable				**-465.72**		**-517.78**

Task Total : INSTALLATION ACTIVIT **-1,541.53**

Task 100 - Installation
Task 200 - Evaluation

Task Number : 0200 **Task Name : EVALUATION ACTIVITIE**

represent weekly cumulative These seem high or see e-mail

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Callahan, Colin P	P12	08-JUL-11	16.00	97.50	1,560.00
Callahan, Colin P	P12	15-JUL-11	21.00	97.50	2,047.50
Callahan, Colin P	P12	29-JUL-11	8.00	97.50	780.00
Gregorio, Helena	P12	08-JUL-11	0.75	97.50	73.13
Gregorio, Helena	P12	15-JUL-11	1.00	97.50	97.50
Mosquera, Justin L	P17	15-JUL-11	0.50	155.00	77.50
Total Labor Bill Rate			**47.25**		**4,635.63**

Reimbursable

Expenditure Type	Employee/Vendor Name	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Lunch	Callahan, Colin P	05-JUL-11	EXP1316588	15.19	1.0800	16.41
Miscellaneous - Allowable	Callahan, Colin P	19-MAY-11	RCL852240251	374.00	1.0800	403.92
Rent - Equipment	ENTERPRISE RENT A CAR	13-MAY-11	RCL852238074	188.42	1.0800	203.49
Rent - Equipment	ENTERPRISE RENT A CAR	21-JUN-11	RCL852261660	88.32	1.0800	95.39
Rent - Equipment	PALMS ENVIRONMENTAL & SURVEY	05-JUL-11	16177	602.97	1.0800	651.21
Travel All Other	Callahan, Colin P	05-JUL-11	EXP1316588	57.06	1.0800	61.62
Total Reimbursable				**1,325.96**		**1,432.04**

RECEIVED
AUG 22 2011
ACCOUNTS PAYABLE

PO 64025
30.40.00.00.182.29.00

Task Total : EVALUATION ACTIVITIE 6,067.67

Project Total : 13046004 2010 PHYTOREMEDIATION PROGRAM 4,526.14

Invoice Summaries

Total Current Amount :	4,526.14
Retention Amount :	0.00
Pre-Tax Amount :	4,526.14
Tax Amount :	0.00
Total Invoice Amount :	**4,526.14**

Billing Summaries

Billing Summary	Current	Prior	Total	Limit	Remain
Billings	4,526.14	105,940.37	110,466.51		
Billing Total :	4,526.14	105,940.37	110,466.51		

Outstanding Invoices

Invoice Number	Invoice Date	Invoice Balance
37150731	05-AUG-11	4,526.14
Outstanding Total :		4,526.14

Synergy Environmental Lab, INC.

AECOM #: 41001 5845-GEN ENV (ACMH)
Project #: 60156231
Task #: 5
Expenditure Type: MISC-Misc.-Allow
PO # (if applicable):
PO Line # (if applicable):
Amount: 450.00
Date Approved: 7/12/11
Approval Signature:
Approver's Employee #: 645559
Approver's Phone #: 906-336-4981
Pay When Paid: Yes ___ No X

Invoice

JOHN LINK
AECOM

1035 KEPLER DRIVE
GREEN BAY WI 54311

Client Account #	100827	Invoice #	E22417
Project #	60156231	Invoice Date	7/5/2011
Project Name	SHOPKO	Quote #	1887
Notes	15877	Date Due	8/4/2011
		Sample Date	6/23/2011

Sample ID	Labcode	Sample Type	Matrix	Test Name	Price
MW-24	5022417A	Sample	Water	BTEX + FIVE	$45.00
PZ-24	5022417B	Sample	Water	BTEX + FIVE	$45.00
MW-23	5022417C	Sample	Water	BTEX + FIVE	$45.00
MW-25	5022417D	Sample	Water	BTEX + FIVE	$45.00
EXT-2	5022417E	Sample	Water	BTEX + FIVE	$45.00
MW-26	5022417F	Sample	Water	BTEX + FIVE	$45.00
MW-2R	5022417G	Sample	Water	BTEX + FIVE	$45.00
PZ-22	5022417H	Sample	Water	BTEX + FIVE	$45.00
MW-22	5022417I	Sample	Water	BTEX + FIVE	$45.00
DUP	5022417J	Sample	Water	BTEX + FIVE	$45.00
TB	5022417K	Blank	Water	BTEX + FIVE	$0.00

Total Cost: $450.00

To ensure proper payment, include Account # Invoice #

PLEASE REMIT PAYMENT TO:
SYNERGY ENVIRONMENTAL LAB, INC.
1990 PROSPECT CT.,
APPLETON, WI 54914

AECOM PA Invoice Billing Backup - NonLabor

Customer Name: UNITIL SERVICES CORPORATON

Invoice Number: 37150731

Invoice Date: 02-JUL-11 to 29-JUL-11

Project: 60139734 13046004 2010 PHYTOREMEDIATION PROG

Task: 0100 INSTALLATION ACTIVIT

Category : Reimbursables

Employee/Vendor Name	Expenditure Type	Expdt	Invoice Num	Voucher num	Raw Cost	Multi	Billed Amt
Callahan, Colin P	Miscellaneous - Allowab	19-MAY-11	RCL852240251	852293767	-374.00	1.080	-403.92
ENTERPRISE RENT A CAR	Rent - Equipment	13-MAY-11	RCL852238074	852293730	-188.42	1.080	-203.49
ENTERPRISE RENT A CAR	Rent - Equipment	21-JUN-11	RCL852261660	852293733	-88.32	1.080	-95.39
US ACM ZERO AP	Postage & Shipping	14-JUL-11	GRP069BCJUL1FED	852291861	185.02	1.000	185.02
Category Total :					-465.72		-517.78
Total for Task: 0100					-465.72		-517.78

Task: 0200 EVALUATION ACTIVITIE

Category : Reimbursables

Employee/Vendor Name	Expenditure Type	Expdt	Invoice Num	Voucher num	Raw Cost	Multi	Billed Amt
Callahan, Colin P	Miscellaneous - Allowab	19-MAY-11	RCL852240251	852293767	374.00	1.080	403.92
Callahan, Colin P	Lunch	05-JUL-11	EXP1316588	852303036	15.19	1.080	16.41
Callahan, Colin P	Travel All Other	05-JUL-11	EXP1316588	852303036	50.06	1.080	54.06
Callahan, Colin P	Travel All Other	05-JUL-11	EXP1316588	852303036	7.00	1.080	7.56
ENTERPRISE RENT A CAR	Rent - Equipment	13-MAY-11	RCL852238074	852293730	188.42	1.080	203.49
ENTERPRISE RENT A CAR	Rent - Equipment	21-JUN-11	RCL852261660	852293733	88.32	1.080	95.39
PALMS ENVIRONMENTAL & SURV	Rent - Equipment	05-JUL-11	16177	852328846	602.97	1.080	651.21
Category Total :					1,325.96		1,432.04
Total for Task: 0200					1,325.96		1,432.04

Project Invoice Total: 60139734	860.24		914.26

Confirmation

Expense report number EXP1283192 for 485.11 has been submitted to Mosquera, Justin L for approval.

Expense Report EXP1283192

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

Submission Instructions

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

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

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

General Information

Name	Callahan, Colin P (647972)	Report Submit Date	16-JUN-2011
Expense Dates	19-MAY-2011 - 07-JUN-2011	Attachments	View
Cost Center (DEPT)	5825	Report Total	485.11 USD
Detailed Business Purpose	Data DL & Purge H20 Drop Off	Reimbursement Amount	485.11 USD
Approver	Mosquera, Justin L		
Receipts Status	Required		

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

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [0]

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Merchant Name	Receipt Required	Receipt Missing	Attachments	Details	Reimbursable Amount (USD)	Country	Guest's Name	Guest's Title	Organization Name	Business Purpose
19-May-2011	374.00 USD	MISC-Miscellaneous	Probe 12 Repair		✓				374.00					
06-Jun-2011	50.00 USD	MISC-Miscellaneous	Gas		✓				50.00					
06-Jun-2011	7.00 USD	MISC-Miscellaneous	Tolls						7.00					
06-Jun-2011	16.19 USD	MISC-Miscellaneous	Lunch						16.19					
06-Jun-2011	5.00 USD	MISC-Miscellaneous	Drinks						5.00					
	12.92	MISC-	Field											

07-Jun-2011	USD	Miscellaneous	Supplies						12.92					
								Total	465.11					

Expense Lines Expense Allocations Weekly Summary Approval Notes [0]

WELCOME

T033650162-001
SUNOCO 0267962900
29 CHARLES STREET
ROCHESTER NH 0386

DATE 06/06/11
TIME 12:00 PM
AUTH# 539544

AMEX
ACCOUNT NUMBER
XXXX XXXXXX X1008

PUMP	PRODUCT	PPG
06	UNLD	$3.799

GALLONS	TOTAL
13.162	$50.00

THANK YOU
HAVE A NICE DAY

ALWAYS THE FRESHEST QUALITY
FOR YOUR FAMILY
(360) 551-3839

001 02 02495357 05/07/11 10:21 PAT
COPP LOTION 321
$12.19 T

SUBTOTAL	$12.19
SALES TAX	$0.73
TOTAL	$12.92
VISA	$12.92

A-PROVED
ACCT# SXXXXXXXXXXX7152
05/07/11 10:19
AUTH # 015938
SEQ # 6780
TERM ID: LK650X63
CHANGE $0.00

OF ITEMS: 1

THANK YOU

DYNAMAX
10818 FALLSTONE RD
HOUSTON TX 77099
800-895-7108

Merchant ID: 5121784301041S8
Term ID: 0403

Sale

VISA
XXXXXXXXXXXX7152
Entry Method: Manual
Approv: Online Batch#: 000006
05/19/11 15:35:27
Inv#: 00000001 Appr Code: 055248
Total: $ 374.00

Customer Copy

Confirmation

Expense report number EXP1316588 for 72.25 has been submitted to Mosquera, Justin L for approval.

Expense Report EXP1316588

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

Submission Instructions

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

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

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

General Information

Name	Callahan, Colin P (647972)	Report Submit Date	12-JUL-2011
Expense Dates	05-JUL-2011 - 05-JUL-2011	Attachments	View
Cost Center (DEPT)	5826	Report Total	72.25 USD
Detailed Business Purpose	Data DL & Water	Reimbursement Amount	72.25 USD
Approver	Mosquera, Justin L		
Receipts Status	Required		

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

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [0]

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Merchant Name	Receipt Required	Receipt Missing	Attachments	Details	Reimbursable Amount (USD)	Country	Guest's Name	Guest's Title	Organization Name	Business Purpose
05-Jul-2011	50.06 USD	MISC-Miscellaneous	Gas		✔				50.06					
05-Jul-2011	15.19 USD	TRA-Lunch	Lunch						15.19					
05-Jul-2011	7.00 USD	MISC-Miscellaneous	Tolls						7.00					
								Total	72.25					

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [0]

OH THANK HEAVEN
FOR 7-11.

7-ELEVEN
237 MAIN STREET
NORTH READING MA
PHONE #9786645357
STORE #30238
TID: 00073023811 08
AMEX
**********1008
REF# 92000 84 036 8
07/05/2011 14:58:50

PUMP 3
GRADE RUL
GALLONS 13.833
PRICE/GAL $ 3.619
FUEL SALE $ 50.06

APPROVED 522380

THANKS FOR
YOUR BUSINESS.

WILD WILLY'S BURGERS
12 GONIC ROAD
ROCHESTER NH 03867
603-332-1153

Merchant ID: 660051304716O1

Sale

xxxxxxxxxxx7152

VISA Entry Method: Swiped

Total: $ 15.19

07/05/11 12:34:53

Inv#: 000010 Appr Code: 035448

Apprvd: Online Batch#: 000391

Customer Copy
THANK YOU!
COME AGAIN!

NEW HAMPSHIRE
BUREAU OF TURNPIKES
Hampton Main
LANE N6 ATTENDANT 80791
07/05/2011 11:05:57
Class 1 $2.00 US Cash

NEW HAMPSHIRE
BUREAU OF TURNPIKES
Dover
LANE N1 ATTENDANT 80789
07/05/2011 11:18:37
Class 1 $0.75 US Cash

NEW HAMPSHIRE
BUREAU OF TURNPIKES
Dover
LANE S1 ATTENDANT 77481
07/05/2011 13:12:37
Class 1 $0.75 US Cash

NEW HAMPSHIRE
BUREAU OF TURNPIKES
Rochester
LANE S1 ATTENDANT 78342
07/05/2011 13:01:07
Class 1 $0.75 US Cash

NEW HAMPSHIRE
BUREAU OF TURNPIKES
Hampton Main
LANE S6 ATTENDANT 80848
07/05/2011 13:25:22
Class 1 $2.00 US Cash

NEW HAMPSHIRE
BUREAU OF TURNPIKES
Rochester
LANE N1 ATTENDANT 79571
07/05/2011 11:29:58
Class 1 $0.75 US Cash

Rental Invoice

enterprise

290 LITTLETON RD UNIT 9
CHELMSFORD MA 01824-3300

Rental Agreement D234418 - 10U8

Bill To:

AECOM INC DBA AECOM ENVIRONMENT
ATTN: CALLAHAN-HIGGINS•COLI•
2 TECHNOLOGY PARK DRIVE
WESTFORD MA 01886

BILLING DETAIL

Description		Rate	Amount
4 HOURS	@	14.75	59.00
1 DAYS	@	59.00	59.00
1 WEEKS	@	484.00	484.00
1 WEEKS	@	346.50	346.50
PKGSCH			.60
VLCREC FEE			12.25
VLCREC FEE			12.25
VLCREC FEE			1.75
SALES TX %		6.25	60.96

AMOUNT DUE ▶ 1036.31

RENTAL INFORMATION

Date Out 4/29/11 12:11PM
Date In 5/13/11 3:51P
Renter COLIN CALLAHAN

Additional Driver

Name NONE

RENTAL VEHICLES **CLAIM INFORMATION**

Color	License No.	Claim #/Policy #/P.O. #
BLACK	861CS1	
Model	**Unit #**	**Insured**
10 TAHO	7D8PH9	
Color	**License No.**	**Date of Loss** / **Type of Loss**
SILVER	FAC5015	
Model	**Unit #**	**Type of Car** / **Repair Shop**
10 300	7DYL01	
Model	**Unit #**	
11 S2HC	7D5CGX	

IMPORTANT INFORMATION

Billing Inquiries Call 978-367-0212
Fed Tax ID # 43-1526718
Billing Information
SEE ECARS2.0 FOR CHRG DETAILS

Thank You For Choosing Enterprise

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

Please Return This Portion with Remittance

AMOUNT DUE ▶ 1036.31

Remit to:

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

Paid by:

AECOM INC DBA AECOM ENVIRONMENT
ATTN: CALLAHAN-HIGGINS•COLI•
2 TECHNOLOGY PARK DRIVE
WESTFORD MA 01886

Customer#	Rental Agreement	Amount	GPBR
NA10F08	D234418	1036.31	10U8

05/18

AECOM #: 41001

Project #: 60191739
Task #: 400
Expenditure Type: off-rent EQUIP
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $659.47
Date Approved: 6/14/11
Approval Signature: [signature]
Approver's Employee #: 647972
Approver's Phone #: 978-589-3102
Pay When Paid: Yes ___ No X

M09130

AECOM #: 41001

Project #: 60139732
Task #: 0200
Expenditure Type: off-rent EQUIP
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $94.21
Date Approved: 6/14/11
Approval Signature: [signature]
Approver's Employee #: 647972
Approver's Phone #: 978-589-3102
Pay When Paid: Yes ___ No X

M09130

AECOM #: 41001

Project #: 60139734
Task #: 0100
Expenditure Type: off-rent EQUIP
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $188.42
Date Approved: 6/14/11
Approval Signature: [signature]
Approver's Employee #: 647972
Approver's Phone #: 978-589-3102
Pay When Paid: Yes ___ No X

M09130

AECOM #: 41001

Project #: 60137978
Task #: 905
Expenditure Type: off-rent EQUIP
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $94.21
Date Approved: 6/14/11
Approval Signature: [signature]
Approver's Employee #: 647972
Approver's Phone #: 978-589-3102
Pay When Paid: Yes ___ No X

M09130

Rental Invoice

enterprise

290 LITTLETON RD UNIT 9
CHELMSFORD MA 01824-3300

Rental Agreement D234794 - 10U8

Bill To:

AECOM INC DBA AECOM ENVIRONMENT
ATTN: CALLAHAN-HIGGINS•COLI•
2 TECHNOLOGY PARK DRIVE
WESTFORD MA 01886

BILLING DETAIL

Description		Rate	Amount
3 WEEKS	@	357.50	1,072.50
SPECIAL	@	32.50	130.00
PKGSCH			.60
VLCREC FEE			43.75
SALES TX %		6.25	77.93

SEE 2nd SHEET

RENTAL INFORMATION

Date Out 5/27/11 10:04AM
Date In 6/21/11 10:03A
Renter COLIN CALLAHAN

Additional Driver

Name NO OTHER DRIVER PERMITTED

AMOUNT DUE ▶ 1324.78

RENTAL VEHICLES CLAIM INFORMATION

Color SILVER
License No. 839FS6
Claim #/Policy #/P.O. #
Model 11 S15C
Unit # 7DKL4W
Insured
Date of Loss **Type of Loss**
Type of Car **Repair Shop**

IMPORTANT INFORMATION

Billing Inquiries Call 978-367-0212
Fed Tax ID # 43-1526718
Billing Information
SEE ECARS2.0 FOR CHRG DETAILS

Thank You For Choosing Enterprise

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

Please Return This Portion with Remittance

AMOUNT DUE ▶ 1324.78

Remit to:

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

Paid by:

AECOM INC DBA AECOM ENVIRONMENT
ATTN: CALLAHAN-HIGGINS•COLI•
2 TECHNOLOGY PARK DRIVE
WESTFORD MA 01886

Customer#	Rental Agreement	Amount	GPBR
NA10F08	D234794	1324.78	10U8

06/23

AECOM #: 41001

Project #: 60191739
Task #: 400
Expenditure Type: off-rd EQUIP
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $353.27
Date Approved: 6/27/11
Approval Signature: [signature]
Approver's Employee #: 647972
Approver's Phone #: 978-589-3102
Pay When Paid: Yes ___ No X

M09130

AECOM #: 41001

Project #: 60146715
Task #: 1
Expenditure Type: off-rd EQUIP
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $ 88.32
Date Approved: 6/27/11
Approval Signature: [signature]
Approver's Employee #: 647972
Approver's Phone #: 978-589-3102
Pay When Paid: Yes ___ No X

M09130

AECOM #: 41001

Project #: 60147320
Task #: 1
Expenditure Type: off-rd EQUIP
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $ 88.32
Date Approved: 6/27/11
Approval Signature: [signature]
Approver's Employee #: 647972
Approver's Phone #: 978-589-3102
Pay When Paid: Yes ___ No X

M09130

AECOM #: 41001

Project #: 60139734
Task #: 0100
Expenditure Type: off-rd EQUIP
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $ 88.32
Date Approved: 6/27/11
Approval Signature: [signature]
Approver's Employee #: 647972
Approver's Phone #: 978-589-3102
Pay When Paid: Yes ___ No X

M09130

AECOM #: 41001

Project #: 60139734
Task #: 0200
Expenditure Type: off-rd EQUIP
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $ [redacted] 264.96
Date Approved: 6/27/11
Approval Signature: [signature]
Approver's Employee #: 647972
Approver's Phone #: 978-589-3102
Pay When Paid: Yes ___ No X

M09130

AECOM #: 41001

Project #: 60197271
Task #: 2
Expenditure Type: off-rd EQUIP
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $ 88.32
Date Approved: 6/27/11
Approval Signature: [signature]
Approver's Employee #: 647972
Approver's Phone #: 978-589-3102
Pay When Paid: Yes ___ No X

M09130

AECOM #: 41001

Project #: 60156125
Task #: 600
Expenditure Type: off-rd EQUIP
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $ 88.32
Date Approved: 6/27/11
Approval Signature: [signature]
Approver's Employee #: 647972
Approver's Phone #: 978-589-3102
Pay When Paid: Yes ___ No X

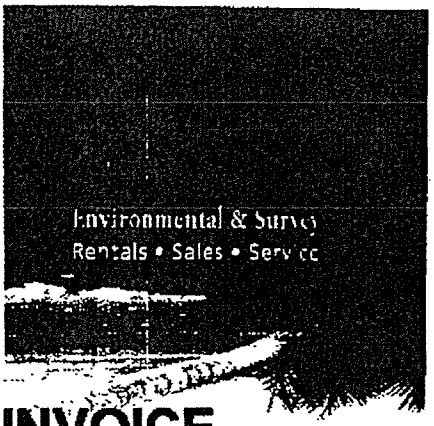
M09130

AECOM #: 41001

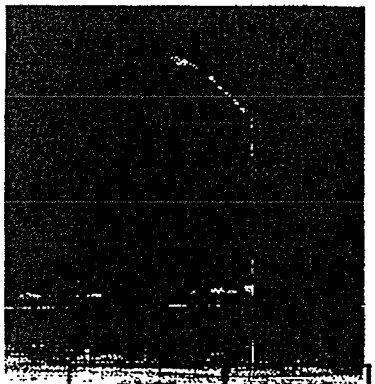
Project #: 60137973
Task #: 905
Expenditure Type: off-rd EQUIP
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $ 176.64
Date Approved: 6/27/11
Approval Signature: [signature]
Approver's Employee #: 647972
Approver's Phone #: 978-589-3102
Pay When Paid: Yes ___ No X

M09130

Project #: 60218375
Task #: 2
Expenditure Type: off-rd EQUIP
PO # (if applicable): 1
PO Line # (if applicable): 1
Amount: $ 88.31
Date Approved: 6/27/11
Approval Signature: [signature]
Approver's Employee #: 647972
Approver's Phone #: 978-589-3102
Pay When Paid: Yes ___ No X



AECOM #: 41001
Project #: 60139734
Task #: 0200
Expenditure Type: off-rent EQUIP
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $ 602.97
Date Approved: 7/26/11
Approval Signature:
Approver's Employee #: 647972
Approver's Phone #: 970-905-2139
Pay When Paid: Yes ___ No X
M09130



INVOICE

DATE	INVOICE #
7/5/2011	16177

BILL TO:	SHIP TO:
AECOM 2 Technology Drive Westford, MA 01886	Customer P/U Attn: Colin Callahan

P.O. NUMBER	TERMS	SHIP DATE	SHIP VIA	PROJECT #	JOB NAME
601397234	Net 30	6/3/2011	Cust PU		

RENTAL DAYS / QTY	DESCRIPTION	COST	EXTENSION
	********** MONTHLY INVOICE **********		
20	Rental charges for In-Situ Level Troll 700, S/N-105480, from 6/6/11 to 7/5/11 at $23.625/day Fixed Monthly Discounted Rate for 20 days.	23.625	472.50T
1	Rental charges for In-Situ Rugged Reader, S/N-43528, from 6/6/11 to 6/6/11 at $25.00/ONE RATE DAILY for 1 day.	25.00	25.00T
1	Rental charges for In-Situ Rugged Reader, S/N-43528, from 6/17/11 to 6/17/11at $25.00/ONE RATE DAILY for 1 day.	25.00	25.00T
1	Rental charges for In-Situ Rugged Reader, S/N-43528, from 7/5/11 to 7/5/11 at $25.00/ONE RATE DAILY for 1 day.	25.00	25.00T
1	Rental charges for Solinst Water Level, S/N-40596, from 6/17/11 to 6/17/11 at $20.00/ONE RATE DAILY for 1 day.	20.00	20.00T
	Sales Tax	6.25%	35.47

TOTAL AMOUNT DUE **$602.97**

PALMS Environmental... working hard EVERYDAY to earn your business!

Thank you for renting with PALMS Environmental, LLC where you will find friendly and personalized service since 1999.

PALMS Environmental, LLC

274 Main Street Suite 101
Reading, MA 01867
Voice: 781-944-4709
Fax: 781-942-2748

Murphy, Thomas

From: Mosquera, Justin [Justin.Mosquera@aecom.com]
Sent: Thursday, August 18, 2011 9:44 AM
To: Murphy, Thomas
Subject: RE: Rochester - Phytoremediation Invoice 37150731

Tom-

AECOM invoices provide billing for labor on a weekly basis. For Task 0200 Colin Callahan billed 16 hours for the week ending July 8, 2011 and 21 hours for the week ending July 15, 2011. An explanation of the hours is provided below:

Week of 08-Jul-11 (16 hours)

Tuesday July 5th (12 hours) – Downloaded data from the water level data logger and thermal dissipation probes and performed comprehensive irrigation round.

Friday July 8th (4 hours) – Uploading data from 7-5-11 site visit and manipulating this data and data from previous download events.

Week of 15-Jul-11 (21 hours)

Monday July 11th (3 hours) – Follow-up data manipulation following senior review/input. Prep for 7-15-11 activities. Reimbursable allocation.

Friday July 15th (8 hours) – Downloaded data from the water level data logger and thermal dissipation probes and performed partial irrigation round.

Pre-July Costs (10 hours) – These costs had been charged to task 0100 in a previous 2011 invoice in error and the change took a while to hit in AECOM's accounting system. The week ending 15-Jul-11 was when the change took effect. There is no actual charge for this invoicing period since the 10 hours is off-set by a credit under task 0100.

Will you need invoicing provided on a daily basis going forward? I believe our timesheet system has a tool where I could accomplish this and provide a more descriptive narrative (it won't show up on the invoice), I just need to know the level of detail you need. Please let me know how you want to proceed or if you need any additional information.

Thanks,
Justin

From: Murphy, Thomas [mailto:murphyt@unitil.com]
Sent: Thursday, August 18, 2011 7:57 AM
To: Mosquera, Justin
Subject: Rochester - Phytoremediation Invoice 37150731

Justin,

I have a quick question on the attached invoice. Were the hours billed by Colin Callahan on July 8 and 15 actually worked on those days or are they cumulative over several days? If they are over several days, please provide the date and hours worked and I'll attach it in the invoice for processing.

I know data logging can be tedious, but... 16 hours and 21 hours per day seems a bit excessive. That's why the units are left out there so that the technician isn't. Thanks!

Tom

PO 64025
DC
9/15/11

AECOM

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

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

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

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

Federal Tax ID No.
06-0852759

RECEIVED
SEP 12 2011
By

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

Invoice Date: 01-SEP-11
Invoice Number: 37159675

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

Please reference Invoice Number and Project Number with Remittance

Project Number : 60139734 **Project Name : 13046004 2010 PHYTOREMEDIATION PROGRAM**
Bill Through Date : 30-JUL-11 to 26-AUG-11

Task Number : 0100 **Task Name : INSTALLATION ACTIVIT**

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Gregorio, Helena	P12	05-AUG-11	1.00	97.50	97.50
Mosquera, Justin L	P17	19-AUG-11	1.75	155.00	271.25
Total Labor Bill Rate			**2.75**		**368.75**

Reimbursable

Expenditure Type	Employee/Vendor Name	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Postage & Shipping	US ACM ZERO AP	23-JUN-11	RCL852249110	185.02	1.0000	185.02
Postage & Shipping	US ACM ZERO AP	16-AUG-11	GRP146BCAUG11F	185.02	1.0000	185.02
Total Reimbursable				**370.04**		**370.04**
Task Total : INSTALLATION ACTIVIT						**738.79**

RECEIVED
SEP 16
ACCOUNTS PAYABLE

Task Number : 0200 **Task Name : EVALUATION ACTIVITIE**

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Callahan, Colin P	P12	19-AUG-11	3.00	97.50	292.50
Gregorio, Helena	P12	12-AUG-11	0.25	97.50	24.38
Kirkwood, Gemma	P13	05-AUG-11	2.75	105.00	288.75
Mosquera, Justin L	P17	05-AUG-11	0.75	155.00	116.25
Total Labor Bill Rate			**6.75**		**721.88**

Reimbursable

Expenditure Type	Employee/Vendor Name	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Miscellaneous - Allowable	Callahan, Colin P	15-JUL-11	EXP1359972	23.19	1.0800	25.05
Miscellaneous - Allowable	Callahan, Colin P	16-JUL-11	EXP1359972	52.62	1.0800	56.83
Miscellaneous - Allowable	Callahan, Colin P	24-JUL-11	EXP1359972	43.58	1.0800	47.07
Miscellaneous - Allowable	Callahan, Colin P	25-JUL-11	EXP1359972	68.74	1.0800	74.24
Miscellaneous - Allowable	Callahan, Colin P	17-AUG-11	EXP1359972	23.19	1.0800	25.05
Rent - Equipment	PALMS ENVIRONMENTAL & SURVEY	04-AUG-11	16323	555.16	1.0800	599.57
Total Reimbursable				**766.48**		**827.81**
Task Total : EVALUATION ACTIVITIE						**1,549.69**

PO. 64025

Project Total : 13046004 2010 PHYTOREMEDIATION PROGRAM **2,288.48**

Invoice Summaries

Total Current Amount :	2,288.48
Retention Amount :	0.00
Pre-Tax Amount :	2,288.48
Tax Amount :	0.00
Total Invoice Amount :	2,288.48

ok

Billing Summaries

Billing Summary	Current	Prior	Total	Limit	Remain
Billings	2,288.48	110,466.51	112,754.99		
Billing Total :	2,288.48	110,466.51	112,754.99		

Outstanding Invoices

Invoice Number	Invoice Date	Invoice Balance
37159675	01-SEP-11	2,288.48
Outstanding Total :		2,288.48

AECOM PA Invoice Billing Backup - NonLabor

Customer Name: UNITIL SERVICES CORPORATON
Invoice Number: 37159675
Invoice Date: 30-JUL-11 to 26-AUG-11
Project: 60139734 13046004 2010 PHYTOREMEDIATION PROG

Task: 0100 INSTALLATION ACTIVIT
Category : Reimbursables

Employee/Vendor Name	Expenditure Type	Expdt	Invoice Num	Voucher num	Raw Cost	Multi	Billed Amt
US ACM ZERO AP	Postage & Shipping	23-JUN-11	RCL852249110	852338950	185.02	1.000	185.02
US ACM ZERO AP	Postage & Shipping	16-AUG-11	GRP146BCAUG11FE	852368458	185.02	1.000	185.02
Category Total :					370.04		370.04
Total for Task: 0100					370.04		370.04

Task: 0200 EVALUATION ACTIVITIE
Category : Reimbursables

Employee/Vendor Name	Expenditure Type	Expdt	Invoice Num	Voucher num	Raw Cost	Multi	Billed Amt
Callahan, Colin P	Miscellaneous - Allowab	15-JUL-11	EXP1359972	852386569	7.00	1.080	7.56
Callahan, Colin P	Miscellaneous - Allowab	15-JUL-11	EXP1359972	852386569	16.19	1.080	17.49
Callahan, Colin P	Miscellaneous - Allowab	16-JUL-11	EXP1359972	852386569	52.62	1.080	56.83
Callahan, Colin P	Miscellaneous - Allowab	24-JUL-11	EXP1359972	852386569	43.58	1.080	47.07
Callahan, Colin P	Miscellaneous - Allowab	25-JUL-11	EXP1359972	852386569	7.00	1.080	7.56
Callahan, Colin P	Miscellaneous - Allowab	25-JUL-11	EXP1359972	852386569	16.19	1.080	17.49
Callahan, Colin P	Miscellaneous - Allowab	25-JUL-11	EXP1359972	852386569	45.55	1.080	49.19
Callahan, Colin P	Miscellaneous - Allowab	17-AUG-11	EXP1359972	852386569	16.19	1.080	17.49
Callahan, Colin P	Miscellaneous - Allowab	17-AUG-11	EXP1359972	852386569	7.00	1.080	7.56
PALMS ENVIRONMENTAL & SURV	Rent - Equipment	04-AUG-11	16323	852388917	555.16	1.080	599.57
Category Total :					766.48		827.81
Total for Task: 0200					766.48		827.81

Project Invoice Total: 60139734	1,136.52		1,197.85

Confirmation

Expense report number EXP1359972 for 211.32 has been submitted to Mosquera, Justin L for approval.

Expense Report EXP1359972

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

Submission Instructions

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

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

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

General Information

Name	Callahan, Colin P (647972)	Report Submit Date	18-AUG-2011
Expense Dates	15-JUL-2011 - 17-AUG-2011	Attachments	View
Cost Center (DEPT)	5826	Report Total	211.32 USD
Detailed Business Purpose	TDP, Troll & Watering	Reimbursement Amount	211.32 USD
Approver	Mosquera, Justin L		
Receipts Status	Required		

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

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [0]

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Merchant Name	Receipt Required	Receipt Missing	Attachments	Details	Reimbursable Amount (USD)	Country	Guest's Name	Guest's Title	Organization Name	Business Purpose
15-Jul-2011	16.19 USD	MISC-Miscellaneous	Lunch						16.19					
15-Jul-2011	7.00 USD	MISC-Miscellaneous	tolls						7.00					
16-Jul-2011	52.62 USD	MISC-Miscellaneous	gas		✔				52.62					
24-Jul-2011	43.58 USD	MISC-Miscellaneous	gas		✔				43.58					
25-Jul-2011	16.19 USD	MISC-Miscellaneous	Lunch						16.19					
		MISC-												

25-Jul-2011	7.00 USD	Miscellaneous	tolls						7.00						
25-Jul-2011	45.55 USD	MISC-Miscellaneous	gas						45.55						
17-Aug-2011	16.19 USD	MISC-Miscellaneous	Lunch						16.19						
17-Aug-2011	7.00 USD	MISC-Miscellaneous	tolls						7.00						
								Total	211.32						

Expense Lines Expense Allocations Weekly Summary Approval Notes [0]

7.
7.
1

WILD WILLY'S BURGERS
12 GONIC ROAD
ROCHESTER NH 03867
603-332-1193

Merchant ID: 660051304716O1

Sale

[redacted]7152

VISA Entry Method: Swiped

Total: $ 15.19

tip TIP

08/17/11 19:40:28

Inv#: 000045 Appr Code: 045098

Approvd: Online Batch#: 000429

$ 16.19

Customer Copy
THANK YOU!
COME AGAIN!

WILD WILLY'S BURGERS
12 GONIC ROAD
ROCHESTER NH 03867
603-332-1193

Merchant ID: 660051304716O1

Sale

[redacted]7152

VISA Entry Method: Swiped

Total: $ 16.19

07/15/11 13:46:04

Inv#: 000015 Appr Code: 045598

Approvd: Online Batch#: 000401

Customer Copy
THANK YOU!
COME AGAIN!

WELCOME

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

DATE 07/16/11 10:01AM
INVOICE# 829952
AUTH# 586586
AMEX
ACCOUNT NUMBER
XXXX XXXXXX X1008

PUMP	PRODUCT	$/G
02	UNLD	$3.799

GALLONS	FUEL TOTAL
13.852	$ 52.62

THANK YOU
COME BACK SOON

WILD WILLY'S BURGERS
12 GONIC ROAD
ROCHESTER NH 03867
603-332-1193

Merchant ID: 660051304716O1

Sale

[redacted]7152

VISA Entry Method: Swiped

Total: $ 16.19

07/25/11 12:38:57

Inv#: 000008 Appr Code: 035858

Approvd: Online Batch#: 000411

Customer Copy
THANK YOU!
COME AGAIN!

WELCOME

SALES RECEIPT
11 600 220053
SHELL
265 CENTRAL ST.
BERLIN MA 01503

DATE 07/25/11 5:21PM
INVOICE# 449439
AUTH# 542403
AMEX
ACCOUNT NUMBER
XXXX XXXXXX X1008

PUMP	PRODUCT	$/G
02	UNLD	$3.919

GALLONS	FUEL TOTAL
11.623	$ 45.55

TOTAL SALE $ 45.55

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

THANK YOU
COME BACK SOON

WELCOME

IP25669727-881
READING GULF EXPRESS
85 MAIN STREET
READING MA 0186

DATE 07/24/11
TIME 12:19 PM
AUTH# 588326

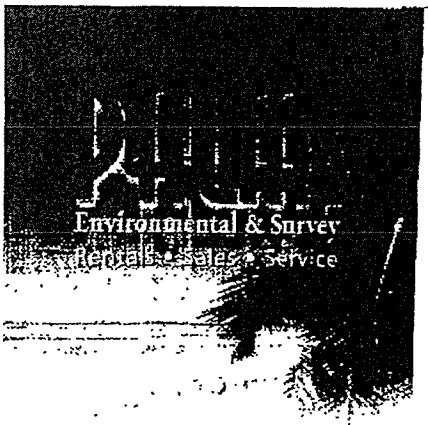
AMEX

PUMP	PRODUCT	PPG
11	UNLD	$3.859

GALLONS	TOTAL
11.292	$43.58

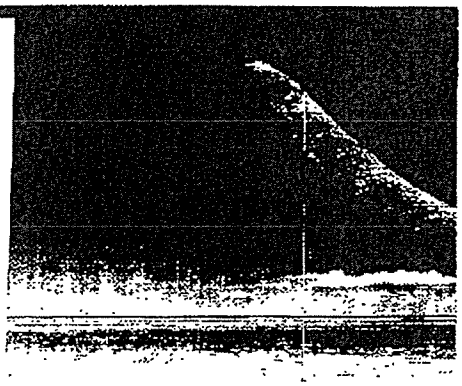
43.58

THANK YOU
HAVE A NICE DAY



AECOM #: 41001
Project #: 60139734
Task #: 0200
Expenditure Type: OFF-RENT EQUIP
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $ 555.16
Date Approved: 8/18/11
Approval Signature:
Approver's Employee #: 647972
Approver's Phone #: 978-905-2139
Pay When Paid: Yes ___ No X

M09130



INVOICE

DATE	INVOICE #
8/4/2011	16323

BILL TO:	SHIP TO:
AECOM 250 Apollo Drive Chelmsford, MA 01824	Customer P/U Attn: Colin Callahan

P.O. NUMBER	TERMS	SHIP DATE	SHIP VIA	PROJECT #	JOB NAME
601397234	Net 30	6/3/2011	Cust PU		

RENTAL DAYS / QTY	DESCRIPTION	COST	EXTENSION
	********** MONTHLY INVOICE **********		
20	Rental charges for In-Situ Level Troll 700, S/N-105480, from 7/6/11 to 8/5/11 at $23.625/day Fixed Monthly Discounted Rate for 20 days.	23.625	472.50T
1	Rental charges for In-Situ Rugged Reader, S/N-43528, from 7/15/11 to 7/5/11 at $25.00/ONE RATE DAILY for 1 day.	25.00	25.00T
1	Rental charges for In-Situ Rugged Reader, S/N-43528, from 7/29/11 to 7/29/11 at $25.00/ONE RATE DAILY for 1 day.	25.00	25.00T
	Sales Tax	6.25%	32.66

TOTAL AMOUNT DUE **$555.16**

PALMS Environmental... working hard EVERYDAY to earn your business!

Thank you for renting with PALMS Environmental, LLC where you will find friendly and personalized service since 1999.

PALMS Environmental, LLC

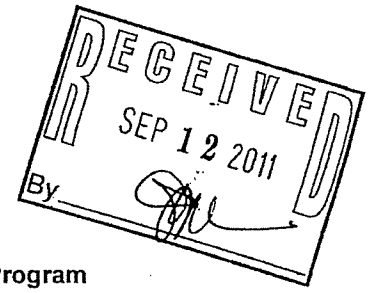
274 Main Street Suite 101
Reading, MA 01867
Voice: 781-944-4709
Fax: 781-942-2748

AECOM
250 Apollo Drive
Chelmsford, MA 01824

978.905.2100 tel
978.905.2101 fax

September 6, 2011

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



AECOM Ref. No.: 60139734-Inv26

RE: Invoice for Activities Related to 2011 Phytoremediation Program
Petrolane/Northern Utilities, Inc. Site (DES #198712002, Project #432)
32 Gonic Road, Rochester, NH
AECOM Project #60139734
Period Ending August 26, 2011

Dear Mr. Murphy:

Enclosed for your information is an invoice and Progress Report for professional environmental consulting services related to the 2011 Phytoremediation Program. Elements of the Phytoremediation Program include continued groundwater suppression installation and evaluation activities at the former manufactured gas plant located at the above referenced property.

Project Budget Information

This invoice is for $2,288.48. The total authorized budget for this project is $139,700 which includes authorizations for 2009, 2010 and 2011 phytoremediation activities. The proposal for 2011 phytoremediation activities was approved on March 2, 2011 and includes continued groundwater suppression installation and evaluation activities. This project was proposed on a time and materials basis to be billed on a monthly basis.

Work Performed

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

Task 0100 2011 Continued Groundwater Suppression Installation Activities

During this invoicing period project management and residual shipping costs were incurred under this task. As detailed in Table 1 and the attached invoice, the cost incurred in August 2011 associated with this task was $738.79.

Task 0200 2011 Continued Groundwater Suppression Evaluation Activities

During this invoicing period AECOM integrated data downloads from the water level data logger and thermal dissipation probes with historic Site data. Expenses incurred in July 2011 and rental charges were also allocated during this invoicing period. As detailed in Table 1 and the attached invoice, the cost incurred in August 2011 associated with this task was $1,549.69.

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

Sincerely yours,
AECOM

Justin Mosquera
Project Manager

Attachment

Table 1 Invoice Summary
2011 Phytoremediation Program
August 2011 Billing Period

Task		Authorized Budget	2011 Funding	Previously Invoiced	Current Invoice	Total Invoiced	Remaining Budget
0100	Continued Groundwater Suppression Installation Activities	$43,700.00	$9,500.00	$39,353.59	$738.79	$40,092.38	$3,607.62
0200	Continued Groundwater Suppression Evaluation Activities	$96,000.00	$29,400.00	$71,112.54	$1,549.69	$72,662.23	$23,337.77
Total		**$139,700.00**	**$38,900.00**	**$110,466.13**	**$2,288.48**	**$112,754.61**	**$26,945.39**

2009 Phyto Funding $51,300, 2010 Phyto Funding $49,500, 2011 Phyto Funding $38,900.

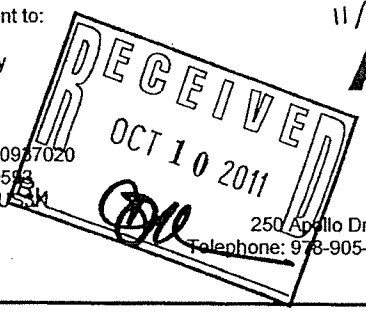
DUE IMMEDIATELY

req 85444
DL
11/8/11

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

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

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



AECOM

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

Federal Tax ID No.
06-0852759

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

Invoice Date: 28-SEP-11
Invoice Number: 37167889 Line memo

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

Please reference Invoice Number and Project Number with Remittance

Project Number : 60139734
Bill Through Date : 27-AUG-11 to 23-SEP-11

Project Name : 13046004 2010 PHYTOREMEDIATION PROGRAM

Task Number : 0100 **Task Name : INSTALLATION ACTIVIT**

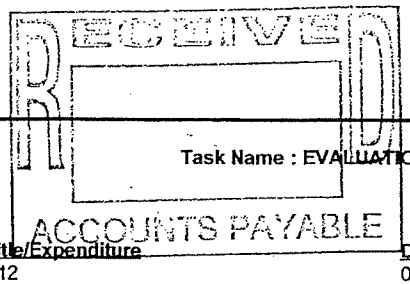
Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Tammi, Carl E	P20	09-SEP-11	0.50	190.00	95.00
Total Labor Bill Rate			**0.50**		**95.00**

Reimbursable

Expenditure Type	Employee/Vendor Name	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Postage & Shipping	US ACM ZERO AP	31-AUG-11	GRP015BCSEP11R	-185.02	1.0000	-185.02
Total Reimbursable				**-185.02**		**-185.02**

Task Total : INSTALLATION ACTIVIT **-90.02**



Task Number : 0200 **Task Name : EVALUATION ACTIVITIE**

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Callahan, Colin P	P12	02-SEP-11	6.00	97.50	585.00
Callahan, Colin P	P12	09-SEP-11	1.00	97.50	97.50
Callahan, Colin P	P12	16-SEP-11	4.00	97.50	390.00
Callahan, Colin P	P12	23-SEP-11	6.00	97.50	585.00
Desai, Maya C	P16	16-SEP-11	0.50	135.00	67.50
Mosquera, Justin L	P17	02-SEP-11	1.00	155.00	155.00
Mosquera, Justin L	P17	09-SEP-11	1.25	155.00	193.75
Total Labor Bill Rate			**19.75**		**2,073.75**

Reimbursable

Expenditure Type	Employee/Vendor Name	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Miscellaneous - Allowable	Callahan, Colin P	30-AUG-11	EXP1377786	23.19	1.0800	25.05
Rent - Equipment	ENTERPRISE RENT A CAR	20-AUG-11	D235272	303.53	1.0800	327.81
Total Reimbursable				**326.72**		**352.86**

Task Total : EVALUATION ACTIVITIE **2,426.61**

Project Total : 13046004 2010 PHYTOREMEDIATION PROGRAM **2,336.59**

Invoice Summaries

Total Current Amount : 2,336.59

~~PO 64025~~ PO amount exceeded check request made

Invoice Summaries

Retention Amount :	0.00
Pre-Tax Amount :	2,336.59
Tax Amount :	0.00
Total Invoice Amount :	**2,336.59**

OK

Billing Summaries

Billing Summary	Current	Prior	Total	Limit	Remain
Billings	2,336.59	112,754.99	115,091.58		
Billing Total :	2,336.59	112,754.99	115,091.58		

Outstanding Invoices

Invoice Number	Invoice Date	Invoice Balance
37167889	28-SEP-11	2,336.59
Outstanding Total :		2,336.59

Accounting: 30.~~50~~ 40.00.00.182.29.00

Description: Aug/Sep 2011 Pmt to remediation work at Rochester, NH MGP.

Confirmation

Expense report number EXP1377786 for 23.19 has been submitted to Mosquera, Justin L for approval.

Expense Report EXP1377786

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

Submission Instructions

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

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

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

General Information

Name	Callahan, Colin P (647972)	Report Submit Date	30-AUG-2011
Expense Dates	30-AUG-2011 - 30-AUG-2011	Attachments	View
Cost Center (DEPT)	5828	Report Total	23.19 USD
Detailed Business Purpose	Data DL	Reimbursement Amount	23.19 USD
Approver	Mosquera, Justin L		
Receipts Status	Not Required		

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

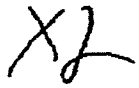
Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [0]

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Merchant Name	Receipt Required	Receipt Missing	Attachments	Details	Reimbursable Amount (USD)	Country	Guest's Name	Guest's Title	Organization Name	Business Purpose
30-Aug-2011	7.00 USD	MISC-Miscellaneous	tolls						7.00					
30-Aug-2011	16.19 USD	MISC-Miscellaneous	lunch						16.19					
								Total	23.19					

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [0]



NEW HAMPSHIRE
BUREAU OF TURNPIKES
Hampton Main
LANE N5 ATTENDANT 86070
08/30/2011 12:52:21
Class 1 $2.00 US Cash

NEW HAMPSHIRE
BUREAU OF TURNPIKES
Dover
LANE N1 ATTENDANT 80305
08/30/2011 13:05:01
Class 1 $0.75 US Cash

NEW HAMPSHIRE
BUREAU OF TURNPIKES
Rochester
LANE N1 ATTENDANT 78259
08/30/2011 13:16:38
Class 1 $0.75 US Cash

WILD WILLY'S BURGERS
12 GONIC ROAD
ROCHESTER NH 03867
603-332-1193

Merchant ID: 660051304716O1

Sale

[redacted]7152

VISA Entry Method: Swiped

Total: $ 16.19

08/30/11 14:12:35

Inv#: 000028 Appr Code: 015268

Approvd: Online Batch#: 000447

Customer Copy
THANK YOU!
COME AGAIN!

Rental Invoice

enterprise

290 LITTLETON RD UNIT 9
CHELMSFORD MA 01824-3300

Rental Agreement D235272 - 10U8

BILLING DETAIL

Description		Rate	Amount
3 DAYS	@	65.00	195.00
3 WEEKS	@	209.00	627.00
1 MONTHS	@	1,254.00	1,254.00
VLCREC FEE			42.00
PKGSCH			.60
VLCREC FEE			52.50
SALES TX %		6.25	135.69

SEE 2nd PAGE

AMOUNT DUE ▶ 2306.79

Bill To:

AECOM INC DBA AECOM ENVIRONMENT
ATTN: CALLAHAN-HIGGINS•COLI•
250 Apollo Drive
Chelmsford MA 01824

RENTAL INFORMATION

Date Out 6/27/11 3:34PM
Date In 8/20/11 8:30A
Renter COLIN CALLAHAN

Additional Driver

Name NONE

RENTAL VEHICLES **CLAIM INFORMATION**

Color RED MED	**License No.** 747GV7	**Claim #/Policy #/P.O. #**	
Model 11 SANF	**Unit #** 7FHNVH	**Insured**	
Color GRAY MED	**License No.** 592LV3	**Date of Loss**	**Type of Loss**
Model 11 F15C	**Unit #** 7FQ145	**Type of Car**	**Repair Shop**
Model 11 S15C	**Unit #** 7DKL4W		
Model 11 PATR	**Unit #** 7DBFWC		

IMPORTANT INFORMATION

Billing Inquiries Call 978-367-0212
Fed Tax ID # 43-1526718
Billing Information
SEE ECARS2.O FOR CHRG DETAILS

Thank You For Choosing Enterprise

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

Please Return This Portion with Remittance

AMOUNT DUE ▶ 2306.79

Remit to:

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

Paid by:

AECOM INC DBA AECOM ENVIRONMENT
ATTN: CALLAHAN-HIGGINS•COLI•
250 Apollo Drive
Chelmsford MA 01824

08/22

Customer#	Rental Agreement	Amount	GPBR
NA10F08	D235272	2306.79	10U8

AECOM #: 41001
Project #: 60160342
Task #: ACV
Expenditure Type: off-rent EQUIP
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $ 182.12
Date Approved: 8/31/11
Approval Signature:
Approver's Employee #: 647972
Approver's Phone #: 978-905-2139
Pay When Paid: Yes ___ No X
M09130

AECOM #: 41001
Project #: 60139734
Task #: 0200
Expenditure Type: off-rent EQUIP
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $ 303.53
Date Approved: 8/31/11
Approval Signature:
Approver's Employee #: 647972
Approver's Phone #: 978-905-2139
Pay When Paid: Yes ___ No X
M09130

AECOM #: 41001
Project #: 60214469
Task #: 200
Expenditure Type: off-rent EQUIP
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $ 60.71
Date Approved: 8/31/11
Approval Signature:
Approver's Employee #: 647972
Approver's Phone #: 978-905-2139
Pay When Paid: Yes ___ No X
M09130

AECOM #: 41001
Project #: 60147320
Task #: 1
Expenditure Type: off-rent EQUIP
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $ 1092.66
Date Approved: 8/31/11
Approval Signature:
Approver's Employee #: 647972
Approver's Phone #: 978-905-2139
Pay When Paid: Yes ___ No X
M09130

AECOM #: 41001
Project #: 60194685
Task #: 0900
Expenditure Type: off rent EQUIP
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $ 424.94
Date Approved: 8/31/11
Approval Signature:
Approver's Employee #: 647972
Approver's Phone #: 978-905-2139
Pay When Paid: Yes ___ No X
M09130

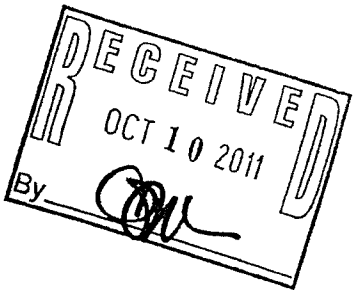
AECOM #: 41001
Project #: 60161121
Task #: 6
Expenditure Type: off-rent EQUIP
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $ 60.71
Date Approved: 8/31/11
Approval Signature:
Approver's Employee #: 647972
Approver's Phone #: 978-905-2139
Pay When Paid: Yes ___ No X
M09130

AECOM #: 41001
Project #: 60139733
Task #: 0300
Expenditure Type: off-rent EQUIP
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $ 182.12
Date Approved: 8/31/11
Approval Signature:
Approver's Employee #: 647972
Approver's Phone #: 978-905-2139
Pay When Paid: Yes ___ No X
M09130

AECOM
250 Apollo Drive
Chelmsford, MA 01824

978.905.2100 tel
978.905.2101 fax

October 3, 2011



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

AECOM Ref. No.: 60139734-Inv27

RE: Invoice for Activities Related to 2011 Phytoremediation Program
Petrolane/Northern Utilities, Inc. Site (DES #198712002, Project #432)
32 Gonic Road, Rochester, NH
AECOM Project #60139734
Period Ending September 23, 2011

Dear Mr. Murphy:

Enclosed for your information is an invoice and Progress Report for professional environmental consulting services related to the 2011 Phytoremediation Program. Elements of the Phytoremediation Program include continued groundwater suppression installation and evaluation activities at the former manufactured gas plant located at the above referenced property.

Project Budget Information

This invoice is for $2,336.59. The total authorized budget for this project is $139,700 which includes authorizations for 2009, 2010 and 2011 phytoremediation activities. The proposal for 2011 phytoremediation activities was approved on March 2, 2011 and includes continued groundwater suppression installation and evaluation activities. This project was proposed on a time and materials basis to be billed on a monthly basis.

Work Performed

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

Task 0100 2011 Continued Groundwater Suppression Installation Activities

During this invoicing period a credit ($90.02) was applied to this task as costs between t\Tasks 100 and 200 were corrected.

Task 0200 2011 Continued Groundwater Suppression Evaluation Activities

During this invoicing period AECOM performed site inspections as needed and integrated data downloads from the water level data logger and thermal dissipation probes with historic Site data. Data logging was terminated on September 22, 2011. Expenses incurred in August 2011 and vehicle rental charges for July and August 2011 were also allocated during this invoicing period. As detailed in Table 1 and the attached invoice, the cost incurred in September 2011 associated with this task was $2,426.

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

Sincerely yours,
AECOM

Justin Mosquera
Project Manager

Attachment

Table 1 Invoice Summary
2011 Phytoremediation Program
September 2011 Billing Period

Task		Authorized Budget	2011 Funding	Previously Invoiced	Current Invoice	Total Invoiced	Remaining Budget
0100	Continued Groundwater Suppression Installation Activities	$43,700.00	$9,500.00	$40,092.38	-$90.02	$40,002.36	$3,697.64
0200	Continued Groundwater Suppression Evaluation Activities	$96,000.00	$29,400.00	$72,662.23	$2,426.61	$75,088.84	$20,911.16
Total		**$139,700.00**	**$38,900.00**	**$112,754.61**	**$2,336.59**	**$115,091.20**	**$24,608.80**

2009 Phyto Funding $51,300, 2010 Phyto Funding $49,500, 2011 Phyto Funding $38,900.

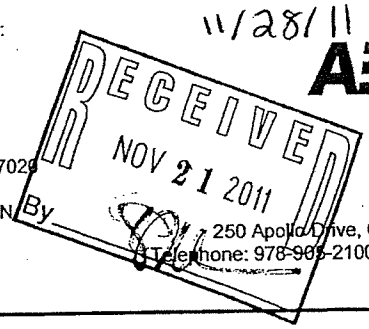
DUE 12/07/11

req 86246
OC
11/28/11

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

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

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



AECOM

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

Federal Tax ID No.
06-0852759

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

~~Invoice Date: 07-NOV-11~~
Invoice Number: 37179886

Line memo

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

Please reference Invoice Number and Project Number with Remittance

Project Number : 60139734
Bill Through Date : 24-SEP-11 to 28-OCT-11

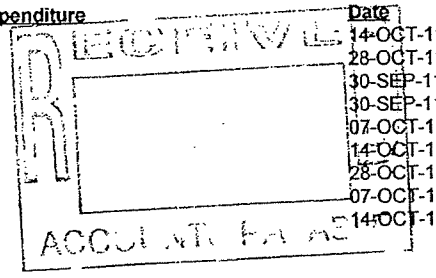
Project Name : 13046004 2010 PHYTOREMEDIATION PROGRAM

Task Number : 0200

Task Name : EVALUATION ACTIVITIE

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Callahan, Colin P	P12	14-OCT-11	2.00	97.50	195.00
Callahan, Colin P	P12	28-OCT-11	14.00	97.50	1,365.00
Gregorio, Helena	P12	30-SEP-11	0.75	97.50	73.13
Kirkwood, Gemma	P13	30-SEP-11	1.50	105.00	157.50
Kirkwood, Gemma	P13	07-OCT-11	9.50	105.00	997.50
Kirkwood, Gemma	P13	14-OCT-11	0.50	105.00	52.50
Kirkwood, Gemma	P13	28-OCT-11	4.00	105.00	420.00
Mosquera, Justin L	P17	07-OCT-11	0.25	155.00	38.75
Mosquera, Justin L	P17	14-OCT-11	1.00	155.00	155.00
Total Labor Bill Rate			**33.50**		**3,454.38**



Remove multiplier cost — 17.74

Reimbursable

Expenditure Type	Employee/Vendor Name	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Mileage	Callahan, Colin P	13-SEP-11	EXP1454847	71.40	1.0800	77.11
Mileage	Callahan, Colin P	22-SEP-11	EXP1454847	71.40	1.0800	77.11
Miscellaneous - Allowable	Callahan, Colin P	13-SEP-11	EXP1452561	28.68	1.0800	30.98
Miscellaneous - Allowable	Callahan, Colin P	22-SEP-11	EXP1452561	23.19	1.0800	25.05
Miscellaneous - Allowable	Callahan, Colin P	03-OCT-11	EXP1452561	89.86	1.0800	97.05
Rent - Equipment	PALMS ENVIRONMENTAL & SURVEY	12-SEP-11	16495	555.16	1.0800	599.57
Rent - Equipment	ENTERPRISE RENT A CAR	14-SEP-11	D236287	40.43	1.0800	43.66
Rent - Equipment	PALMS ENVIRONMENTAL & SURVEY	04-OCT-11	16623	221.80	1.0800	239.54
Total Reimbursable				**1,101.92**		**1,190.07**

Task Total : EVALUATION ACTIVITIE **4,644.45**

Project Total : 13046004 2010 PHYTOREMEDIATION PROGRAM **4,644.45**

Invoice Summaries

Total Current Amount :	4,644.45
Retention Amount :	0.00
Pre-Tax Amount :	4,644.45
Tax Amount :	0.00
Total Invoice Amount :	**4,644.45**

Accounting: 30.40.00.00.182.29.00

Description: 09/11 - 10/11 Remediation Activities at Rochester, NH MGP

TOTAL
=
4644.45
- 17.74
OK (4,626.71)

Billing Summaries

Billing Summary	Current	Prior	Total	Limit	Remain
Billings	4,644.45	115,091.58	119,736.03		
Billing Total :	4,644.45	115,091.58	119,736.03		

Outstanding Invoices

Invoice Number	Invoice Date	Invoice Balance
37167889	28-SEP-11 ← ?	2,336.59
37179886	07-NOV-11	4,644.45
Outstanding Total :		6,981.04

Confirmation

Expense report number EXP1454847 contains policy violations. It has been submitted to Mosquera, Justin L for approval.

Expense Report EXP1454847

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

Submission Instructions

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

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

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

General Information

Name	**Callahan, Colin P (547972)**	Report Submit Date	**19-OCT-2011**
Expense Dates	**13-SEP-2011 - 22-SEP-2011**	Attachments	**None**
Cost Center (DEPT)	**5826**	Report Total	**142.80 USD**
Detailed Business Purpose	**Rochester O&M**	Reimbursement Amount	**142.80 USD**
Approver	**Mosquera, Justin L**		
Receipts Status	**Not Required**		

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

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [0]

Business Expenses

Cash Expenses

Warning	Date	Receipt Expense Amount	Type	Justification	Merchant Name	Receipt Required	Receipt Missing	Attachments	Details	Reimbursable Amount (USD)	Country	Guest's Name	Guest's Title	Organization Name	Business Purpose
⚠	13-Sep-2011	71.40	TRA-USD	Mileage				+		71.40					
⚠	22-Sep-2011	71.40	TRA-USD	Mileage				+		71.40					
									Total	142.80					

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [0]

Confirmation

Expense report number EXP1452561 for 141.73 has been submitted to Mosquera, Justin L for approval.

Expense Report EXP1452561

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

Submission Instructions

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

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

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

General Information

Name	Callahan, Colin P (647972)	Report Submit Date	19-OCT-2011
Expense Dates	13-SEP-2011 - 03-OCT-2011	Attachments	View
Cost Center (DEPT)	5826	Report Total	141.73 USD
Detailed Business Purpose	Rochester O&M	Reimbursement Amount	74.06 USD
Approver	Mosquera, Justin L		
Receipts Status	Required		

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

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [0]

Business Expenses

Credit Card Expenses

Date	Receipt Amount	Expense Type	Justification	Merchant Name	Receipt Required	Receipt Missing	Attachments	Details	Reimbursable Amount (USD)	Country	Guest's Name	Guest's Title	Organization Name	Business Purpose
03-Oct-2011	67.67 USD	MISC-Miscellaneous	gas	GULF OIL/LTD PARTNERSHIP	✔		+		67.67					
								Total	67.67					

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Merchant Name	Receipt Required	Receipt Missing	Attachments	Details	Reimbursable Amount (USD)	Country	Guest's Name	Guest's Title	Organization Name	Business Purpose
13-Sep-2011	5.49 USD	MISC-Miscellaneous	Field Supplies				+		5.49					
13-Sep-2011	7.00 USD	MISC-Miscellaneous	Tolls				+		7.00					

13-Sep-2011	16.19 USD	MISC-Miscellaneous	Lunch	+		16.19
22-Sep-2011	7.00 USD	MISC-Miscellaneous	Tolls	+		7.00
22-Sep-2011	16.19 USD	MISC-Miscellaneous	Lunch	+		16.19
03-Oct-2011	15.19 USD	MISC-Miscellaneous	Tolls	+		15.19
03-Oct-2011	7.00 USD	MISC-Miscellaneous	Tolls	+		7.00
					Total	74.06

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [0]

Corporate Card Business Expenses	67.67
Cash and Other Business Expenses	74.06
Expense Report Total	141.73 USD
Company Paying to Credit Card Issuer	67.67 USD
Reimbursement to You	74.06 USD
Corporate Card Personal Expenses	0.00
Corporate Card Itemized Personal Expenses	0.00
You Pay to Credit Card Issuer	0.00 USD

WILD WILLY'S BURGERS
12 GONIC ROAD
ROCHESTER NH 03867
603-332-1193

Merchant ID: 660851304716O1

Sale

[redacted]7152

VISA Entry Method: Swiped

Total: $ 15.19

10/03/11 18:39:29

Invl#: 000027 Appr Code: 035048

Apprvd: Online Batch#: 000480

Customer Copy
THANK YOU!
COME AGAIN!

WELCOME

IP25669727-001
READING GULF EXPRESS
85 MAIN STREET
READING MA 0186

DATE 10/03/11
TIME 5:47 PM
AUTH# 537362

AMEX
CALLAHAN/CP

PUMP	PRODUCT	PPG
11	UNLD	$3.799

GALLONS	TOTAL
17.812	$67.67

THANK YOU
HAVE A NICE DAY

10/3/11
Tolls = $7.00
#647972

Walgreens

There's a way

207 10 4474 03520 027

RFN# 0352-0274-4743-1109-1320

F/A OUTDOOR EXT	1	5.49
TOTAL		5.49
VISA		5.49
ACCT#********7152		
CHANGE		.00

104 S Main St Rochester, NH
STORE (603)332-9360

OPEN 24 HOURS
THANK YOU

SAVE ON YOUR PRESCRIPTIONS BY JOINING
WALGREENS PRESCRIPTION SAVINGS CLUB
SEE PHARMACY FOR DETAILS

SEPTEMBER 13, 2011 10:17 AM

How are we doing?
Enter our monthly sweepstakes for
$3,000 cash

Visit
WWW.TELLWAG.COM
or call toll free
1-800-763-0547
within 72 hours to take a short
survey about this Walgreens visit

Survey#
0352-0274-474

Password
3110-9132-016

For contest rules, see store or
WWW.TELLWAG.COM

RETAIN THIS RECEIPT FOR YOUR RECORDS

SEPTEMBER 13, 2011 10:18 AM

9/13/11
TOLLS = $7.00
#647972

9/13/11
LUNCH = $16.19
#647972

MILO MILLY'S BURGERS
12 GONIC ROAD
ROCHESTER NH 03867
603-332-1193

Merchant ID: 660051304716O1

Sale

[redacted]7152
VISA Entry Method: Swiped

Total: $ 16.19

09/22/11 12:02:16
Inv#: 000006 Appr Code: 005240
Approvd: Online Batch#: 000459

Customer Copy
THANK YOU!
COME AGAIN!

9/22/11
TOLLS = $7.00
#647972

PALMS
Environmental & Survey
Rentals • Sales • Service

INVOICE

DATE	INVOICE #
9/12/2011	16495

BILL TO:
AECOM
250 Apollo Drive
Chelmsford, MA 01824

SHIP TO:
239 Main Street
Attn: Colin Callahan
Reading, MA

P.O. NUMBER	TERMS	SHIP DATE
601397234	Net 30	6/3/2011

SHIP VIA	PROJECT #	JOB NAME
Palms Truck		

RENTAL DAYS / QTY	DESCRIPTION	COST	EXTENSION
	********** MONTHLY INVOICE **********		
20	Rental charges for In-Situ Level Troll 700, S/N-105480, from 8/8/11 to 9/7/11 at $23.625/day Fixed Monthly Discounted Rate for 20 days.	23.625	472.50T
2	Rental charges for In-Situ Rugged Reader, S/N-43528, on 8/17/11 and 8/30/11 at $25.00/One Rate Daily for 2 days.	25.00	50.00T
	Sales Tax	6.25%	32.66

AECOM #: 41001
Project #: 60139734
Task #: 0200
Expenditure Type: Off-rent Equip.
PO # (if applicable): -
PO Line # (if applicable): -
Amount: $555.16
Date Approved: 10/10/11
Approval Signature:
Approver's Employee #: 047972
Approver's Phone #: 978-905-2139
Pay When Paid: Yes ___ No X

M09130

TOTAL AMOUNT DUE **$555.16**

PALMS Environmental... working hard EVERYDAY to earn your business!

Thank you for renting with PALMS Environmental, LLC where you will find friendly and personalized service since 1999.

PALMS Environmental, LLC
274 Main Street Suite 101
Reading, MA 01867
Voice: 781-944-4709
Fax: 781-942-2748

Expense Report

enterprise

290 LITTLETON RD UNIT 9
CHELMSFORD MA 01824-3300

Rental Agreement D236287 - 10U8

BILLING DETAIL

Description		Rate	Amount
2 DAYS	@	36.00	72.00
PKGSCH			.60
VLCREC FEE			3.50
SALES TX %		6.25	4.76

Bill To:

AECOM INC DBA AECOM ENVIRONMENT
ATTN: CALLAHAN-HIGGINS*COLI*
250 Apollo Drive
Chelmsford MA 01824

RENTAL INFORMATION

Date Out 9/12/11 7:25AM
Date In 9/14/11 6:52A
Renter COLIN CALLAHAN

AECOM #: 41001
Project #: 60139734
Task #: 0200
Expenditure Type: off-rd EQUIP
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $ 40.43
Date Approved: 10/10/11
Approval Signature:
Approver's Employee #: 647972
Approver's Phone #: 978-905-2139
Pay When Paid: Yes ___ No X

M09130

Additional I

Name
NO OTHE

RENTAL INFORMATION

Color	License No.	Claim #/Policy #/P.O. #
BLACK	476JK8	CALLAHAN
Model	**Unit #**	**Insured**
11 PATR	7DBFWC	

Date of Loss **Type of Loss**

Type of Car **Repair Shop**

AECOM #: 41001
Project #: 60214189
Task #: 3
Expenditure Type: off-rd EQUIP
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $ 40.43
Date Approved: 10/10/11
Approval Signature:
Approver's Employee #: 647972
Approver's Phone #: 978-905-2139
Pay When Paid: Yes ___ No X

M09130

AMOUNT DUE ▶ 80.86

IMPORTANT INFORMATION

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

Thank You For Choosing Enterprise

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

Please Return This Portion with Remittance

AMOUNT DUE ▶ 80.86

Remit to:

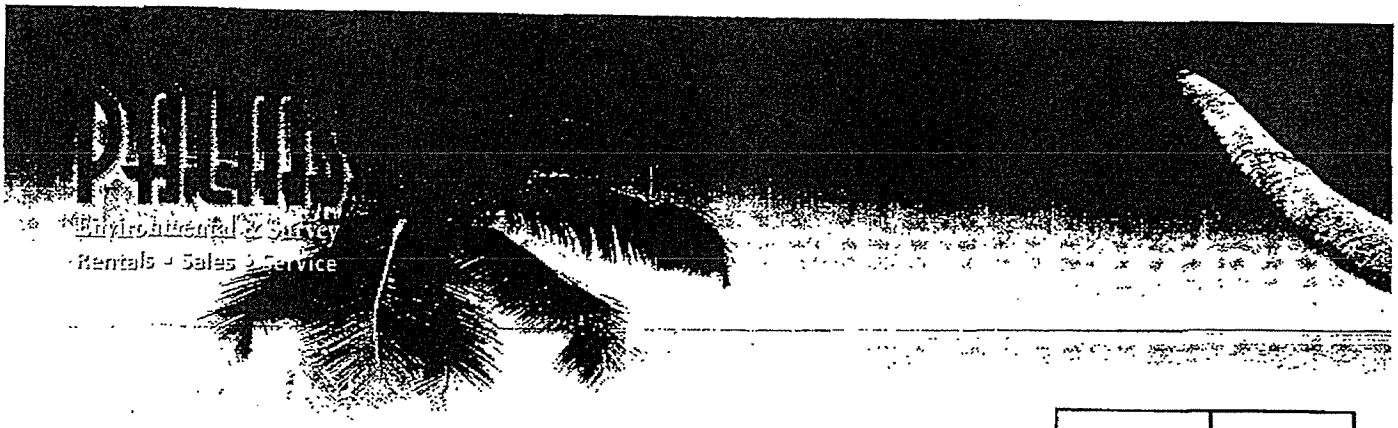
ENTERPRISE RENT-A-CAR
ATTN: ACCTS RECEIVABLE
P.O. BOX 414373
BOSTON MA 02241-4373

Paid by:

AECOM INC DBA AECOM ENVIRONMENT
ATTN: CALLAHAN-HIGGINS*COLI*
250 Apollo Drive
Chelmsford MA 01824

09/20

Customer#	Rental Agreement	Amount	GPBR
NA10F08	D236287	80.86	10U8



INVOICE

DATE	INVOICE #
10/4/2011	16623

BILL TO:
AECOM
250 Apollo Drive
Chelmsford, MA 01824

SHIP TO:
239 Main Street
Attn: Colin Callahan
Reading, MA

P.O. NUMBER	TERMS	SHIP DATE	SHIP VIA	PROJECT #	JOB NAME
601397234	Net 30	6/3/2011	Palms Truck		

RENTAL DAYS / QTY	DESCRIPTION	COST	EXTENSION
	********** FINAL INVOICE **********		
7	Rental charges for In-Situ Level Troll 700, S/N-105480, from 9/8/11 to 9/16/11 at $26.25/day Fixed Monthly Discounted Rate for ~~7~~ days.	26.25	183.75T
1	Rental charges for In-Situ Rugged Reader, S/N-Blue, from 9/13/11 to 9/13/11 at $25.00/ONE RATE DAILY for 1 day.	25.00	25.00T
	Sales Tax	6.25%	13.05

Why different rate?

AECOM #: 41001
Project #: 60139734
Task #: 0200
Expenditure Type: off-rent Equip
PO # (if applicable): -
PO Line # (if applicable): -
Amount: $ 221.80
Date Approved: 10/10/11
Approval Signature:
Approver's Employee #: 647972
Approver's Phone #: 978-905-2139
Pay When Paid: Yes ___ No X

M09130

TOTAL AMOUNT DUE **$221.80**

PALMS Environmental... working hard EVERYDAY to earn your business!

Thank you for renting with PALMS Environmental, LLC where you will find friendly and personalized service since 1999.

PALMS Environmental, LLC
274 Main Street Suite 101
Reading, MA 01867
Voice: 781-944-4709
Fax: 781-942-2748

AECOM
250 Apollo Drive
Chelmsford, MA 01824

978.905.2100 tel
978.905.2101 fax

November 18, 2011

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

AECOM Ref. No.: 60139734-Inv28

RE: **Invoice for Activities Related to 2011 Phytoremediation Program**
Petrolane/Northern Utilities, Inc. Site (DES #198712002, Project #432)
32 Gonic Road, Rochester, NH
AECOM Project #60139734
Period Ending October 28, 2011

Dear Mr. Murphy:

Enclosed for your information is an invoice and Progress Report for professional environmental consulting services related to the 2011 Phytoremediation Program. Elements of the Phytoremediation Program include continued groundwater suppression installation and evaluation activities at the former manufactured gas plant located at the above referenced property.

Project Budget Information

This invoice is for $4,644. The total authorized budget for this project is $139,700 which includes authorizations for 2009, 2010 and 2011 phytoremediation activities. The proposal for 2011 phytoremediation activities was approved on March 2, 2011 and includes continued groundwater suppression installation and evaluation activities. This project was proposed on a time and materials basis to be billed on a monthly basis.

Work Performed

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

Task 0200 2011 Continued Groundwater Suppression Evaluation Activities

During this invoicing period AECOM performed site close-out activities and continued drafting the annual phytoremediation memorandum. Equipment rental and other direct costs were incurred during this invoicing period. Expenses incurred in September 2011 were also allocated during this invoicing period. As detailed in Table 1 and the attached invoice, the cost incurred in October 2011 associated with this task was $4,644.

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

Sincerely yours,
AECOM

Justin Mosquera
Project Manager

Attachment

Table 1 Invoice Summary
2011 Phytoremediation Program
October 2011 Billing Period

Task		Authorized Budget	2011 Funding	Previously Invoiced	Current Invoice	Total Invoiced	Remaining Budget
0100	Continued Groundwater Suppression Installation Activities	$43,700.00	$9,500.00	$40,002.36	$0.00	$40,002.36	$3,697.64
0200	Continued Groundwater Suppression Evaluation Activities	$96,000.00	$29,400.00	$75,088.84	$4,644.45	$79,733.29	$16,266.71
Total		**$139,700.00**	**$38,900.00**	**$115,091.20**	**$4,644.45**	**$119,735.65**	**$19,964.35**

2009 Phyto Funding $51,300, 2010 Phyto Funding $49,500, 2011 Phyto Funding $38,900.

DUE 12/20/11

87023
OC
12/12/11

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

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

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

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

Federal Tax ID No.
06-0852759

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

Invoice Date: 30-NOV-11
Invoice Number: 37186633 Line memo

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

Please reference Invoice Number and Project Number with Remittance

Project Number : 60139734
Bill Through Date : 29-OCT-11 to 25-NOV-11

Project Name : 13046004 2010 PHYTOREMEDIATION PROGRAM

Task Number : 0200

Task Name : EVALUATION ACTIVITIE

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Callahan, Colin P	P12	18-NOV-11	6.00	97.50	585.00
Desai, Maya C	P16	11-NOV-11	0.50	135.00	67.50
Desai, Maya C	P16	18-NOV-11	4.00	135.00	540.00
Gregorio, Helena	P12	11-NOV-11	0.50	97.50	48.75
Kirkwood, Gemma	P13	11-NOV-11	20.25	105.00	2,126.25
Kirkwood, Gemma	P13	18-NOV-11	14.25	105.00	1,496.25
Kirkwood, Gemma	P13	25-NOV-11	1.25	105.00	131.25
Total Labor Bill Rate			**46.75**		**4,995.00**

REMOVE

Reimbursable

Expenditure Type	Employee/Vendor Name	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Rent - Equipment	ENTERPRISE RENT A CAR	22-OCT-11	D236452	94.71	1.0800	102.29
Total Reimbursable				**94.71**		**102.29**

Task Total : EVALUATION ACTIVITIE (7.58) **5,097.29**

Project Total : 13046004 2010 PHYTOREMEDIATION PROGRAM **5,097.29**

Invoice Summaries

Total Current Amount :	5097.29	5,097.29
Retention Amount :		0.00
Pre-Tax Amount :	- 7.58	5,097.29
Tax Amount :		0.00
Total Invoice Amount :	$5089.71 OK	5,097.29

Billing Summaries

Billing Summary	Current	Prior	Total	Limit	Remain
Billings	5,097.29	119,736.03	124,833.32		
Billing Total :	5,097.29	119,736.03	124,833.32		

Outstanding Invoices

Invoice Number	Invoice Date	Invoice Balance
37179886	07-NOV-11	4,644.45
37186633	30-NOV-11	5,097.29
Outstanding Total :		9,741.74

Accounting: 30.40.00.00.182.29.00 already paid
Description: Oct-Nov 2011 Phytoremediation Project at Rochester, NH MGP

AECOM #: 41001
Project #: 60139734
Task #: 0200
Expenditure Type: off-rd-equip
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $ 94.71
Date Approved: 11/14/11
Approval Signature:
Approver's Employee #: 647972
Approver's Phone #: 978-905-2139
Pay When Paid: Yes ___ No X
M09130

AECOM #: 41001
Project #: 60139978
Task #: 9.301
Expenditure Type: off-rd Equip
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $ 284.12
Date Approved: 11/14/11
Approval Signature:
Approver's Employee #: 647972
Approver's Phone #: 978-905-2139
Pay When Paid: Yes ___ No X
M09130

AECOM #: 41001
Project #: 60147320
Task #:
Expenditure Type: TRA-Car Rent
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $ 662.94 662.93
Date Approved: 11/14/11
Approval Signature:
Approver's Employee #: 647972
Approver's Phone #: 978-905-2139
Pay When Paid: Yes ___ No X
M09130

AECOM #: 41001
Project #: 60212373
Task #: 0200
Expenditure Type: off-rd EQUIP
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $ 378.82
Date Approved: 11/14/11
Approval Signature:
Approver's Employee #: 647972
Approver's Phone #: 978-905-2139
Pay When Paid: Yes ___ No X
M09130

AECOM #: 41001
Project #: 60194296
Task #: 3
Expenditure Type: off-rd EQUIP
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $ 94.71
Date Approved: 11/14/11
Approval Signature:
Approver's Employee #: 647972
Approver's Phone #: 978-905-2139
Pay When Paid: Yes ___ No X
M0913

AECOM #: 41001
Project #: 60180323
Task #: 808
Expenditure Type: off-rd EQUIP
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $ 94.71
Date Approved: 11/14/11
Approval Signature:
Approver's Employee #: 647972
Approver's Phone #: 978-905-2139
Pay When Paid: Yes ___ No X
M09130

AECOM #: 41001
Project #: 60161121
Task #: 6
Expenditure Type: off-rd EQUIP
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $ 284.12
Date Approved: 11/14/11
Approval Signature:
Approver's Employee #: 647972
Approver's Phone #: 978-905-2139
Pay When Paid: No X
M09130

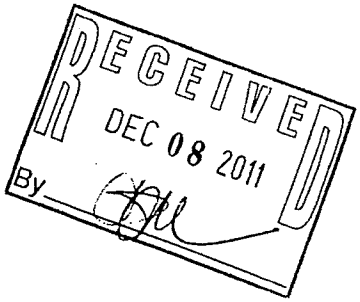
AECOM #: 41001
Project #: 60220736
Task #: 1
Expenditure Type: off-rd EQUIP
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $ 284.12
Date Approved: 11/14/11
Approval Signature:
Approver's Employee #: 647972
Approver's Phone #: 978-905-2139
Pay When Paid: Yes ___ No X
M09130

AECOM #: 41001
Project #: 60114856 60224856
Task #: 3
Expenditure Type: off-rd EQUIP
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $ 284.12
Date Approved: 11/14/11
Approval Signature:
Approver's Employee #: 647972
Approver's Phone #: 978-905-2139
Pay When Paid: Yes ___ No X
M09130

AECOM
250 Apollo Drive
Chelmsford, MA 01824

978.905.2100 tel
978.905.2101 fax

December 2, 2011



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

AECOM Ref. No.: 60139734-Inv29

RE: Invoice for Activities Related to 2011 Phytoremediation Program
Petrolane/Northern Utilities, Inc. Site (DES #198712002, Project #432)
32 Gonic Road, Rochester, NH
AECOM Project #60139734
Period Ending November 25, 2011

Dear Mr. Murphy:

Enclosed for your information is an invoice and Progress Report for professional environmental consulting services related to the 2011 Phytoremediation Program. Elements of the Phytoremediation Program include continued groundwater suppression installation and evaluation activities at the former manufactured gas plant located at the above referenced property.

Project Budget Information

This invoice is for $5,097.29. The total authorized budget for this project is $139,700 which includes authorizations for 2009, 2010 and 2011 phytoremediation activities. The proposal for 2011 phytoremediation activities was approved on March 2, 2011 and includes continued groundwater suppression installation and evaluation activities. This project was proposed on a time and materials basis to be billed on a monthly basis.

Work Performed

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

Task 0200 2011 Continued Groundwater Suppression Evaluation Activities

During this invoicing period AECOM completed site close-out activities and continued drafting the annual phytoremediation memorandum. Rental car costs were incurred during this invoicing period. As detailed in Table 1 and the attached invoice, the cost incurred in November 2011 associated with this task was $5,097.29.

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

Sincerely yours,
AECOM

Justin Mosquera
Project Manager

Attachment

Table 1 Invoice Summary
2011 Phytoremediation Program
November 2011 Billing Period

Task		Authorized Budget	2011 Funding	Previously Invoiced	Current Invoice	Total Invoiced	Remaining Budget
0100	Continued Groundwater Suppression Installation Activities	$43,700.00	$9,500.00	$40,002.36	$0.00	$40,002.36	$3,697.64
0200	Continued Groundwater Suppression Evaluation Activities	$96,000.00	$29,400.00	$79,733.29	$5,097.29	$84,830.58	$11,169.42
Total		**$139,700.00**	**$38,900.00**	**$119,735.65**	**$5,097.29**	**$124,832.94**	**$14,867.06**

2009 Phyto Funding $51,300, 2010 Phyto Funding $49,500, 2011 Phyto Funding $38,900.

DUE 02/06/12 reg 89318
OL
1/23/12

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

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

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

AECOM

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

Federal Tax ID No.
06-0852759

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

Invoice Date: ~~11-JAN-12~~
Invoice Number: 37199084 Line No.

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

Please reference Invoice Number and Project Number with Remittance

Project Number : 60139734
Bill Through Date : 26-NOV-11 to 30-DEC-11

Project Name : 13046004 2010 PHYTOREMEDIATION PROGRAM

Task Number : 0200 **Task Name : EVALUATION ACTIVITIE**

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Callahan, Colin P	P12	23-DEC-11	5.00	97.50	487.50
Callahan, Colin P	P12	30-DEC-11	2.00	97.50	195.00
Gregorio, Helena	P12	02-DEC-11	0.50	97.50	48.75
Kirkwood, Gemma	P13	16-DEC-11	2.00	105.00	210.00
Vershon, Bruce C	P13	09-DEC-11	3.25	105.00	341.25
Total Labor Bill Rate			**12.75**		**1,282.50**

Reimbursable

Expenditure Type	Employee/Vendor Name	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Rent - Equipment	ENTERPRISE RENT A CAR	22-OCT-11	RCL852583957	66.03	1.0000	66.03
Total Reimbursable				**66.03**		**66.03**

Task Total : EVALUATION ACTIVITIE **1,348.53**

Project Total : 13046004 2010 PHYTOREMEDIATION PROGRAM **1,348.53**

Invoice Summaries

Total Current Amount :	1,348.53
Retention Amount :	0.00
Pre-Tax Amount :	1,348.53
Tax Amount :	0.00
Total Invoice Amount :	~~1,348.53~~

Due following NH PUC audit

Credit for 8% markup (July 1, 2011 through November 25, 2011) -244.80 OK

Total amount due this invoice 1,103.73 OL

Acctng: 30.40.00.00.182.29.00
Descrip: Dec 2011 Activities for Phytoremediation Project at Rochester, NH MGP.

Billing Summaries

Billing Summary	Current	Prior	Total	Limit	Remain
Billings	1,348.53	124,833.32	126,181.85		
Billing Total :	1,348.53	124,833.32	126,181.85		

Rental Invoice

enterprise

*Short pay $58 as per Joe from Enterprise 11/14/11 @ 1500

Rental Agreement D236452 - 10U8

290 LITTLETON RD UNIT 9
CHELMSFORD MA 01824-3300

Bill To:
[redacted]
COLIN CALLAHAN
COLIN CALLAHAN••
250 APOLLO DRIVE
CHELSMFORD MA 01886

BILLING DETAIL

Description		Rate	Amount
720 MILES	@	.20	144.00
3 DAYS	@	65.00	195.00
1 MONTHS	@	1,980.00	1,980.00
VLCREC FEE			52.50
PKGSCH			.60
SALES TX %		6.25	148.26

PLS SEE 2nd PAGE

AMOUNT DUE ▶ ~~2520.36~~ $2462.36

RENTAL INFORMATION

Date Out 9/22/11 2:14PM
Date In 10/22/11 2:14P
Renter
COLIN CALLAHAN

Additional Driver
Name
NONE

RENTAL VEHICLES

Color	License No.	Claim #/Policy #/P.O. #
BLACK	FEX5227	CALLAHAN
Model	**Unit #**	**Insured**
11 TAHO	7DHTCY	
Color	**License No.**	**Date of Loss** / **Type of Loss**
SILVER	827NL4	
Model	**Unit #**	**Type of Car** / **Repair Shop**
11 B15Q	7FCTKX	

IMPORTANT INFORMATION

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

Thank You For Choosing Enterprise

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

Please Return This Portion with Remittance

AMOUNT DUE ▶ ~~2520.36~~ $2462.36

2462.36

Remit to:

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

Paid by:

COLIN CALLAHAN
COLIN CALLAHAN••
250 APOLLO DRIVE
CHELSMFORD MA 01886

10/28

Customer#	Rental Agreement	Amount	GPBR
999999	D236452	2520.36	10U8

AECOM #: 41001
Project #: 60139734
Task #: 0200
Expenditure Type: off-rd - equip
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $ 94.71
Date Approved: 11/14/11
Approval Signature: [signature]
Approver's Employee #: 647972
Approver's Phone #: 978-905-2139
Pay When Paid: Yes ___ No X
M09130

AECOM #: 41001
Project #: 60139978
Task #: 301
Expenditure Type: off-rd Equip
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $ 284.12
Date Approved: 11/14/11
Approval Signature: [signature]
Approver's Employee #: 647972
Approver's Phone #: 978-905-2139
Pay When Paid: Yes ___ No X
M09130

AECOM #: 41001
Project #: 60147320
Task #: —
Expenditure Type: TRA - Car Rent
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $ 662.94 662.93
Date Approved: 11/14/11
Approval Signature: [signature]
Approver's Employee #: 647972
Approver's Phone #: 978-905-2139
Pay When Paid: Yes ___ No X
M09130

AECOM #: 41001
Project #: 60212373
Task #: 0200
Expenditure Type: off-rd EQUIP
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $ 378.82
Date Approved: 11/14/11
Approval Signature: [signature]
Approver's Employee #: 647972
Approver's Phone #: 978-905-2139
Pay When Paid: Yes ___ No X
M09130

AECOM #: 41001
Project #: 60194296
Task #: 3
Expenditure Type: off-rd EQUIP
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $ 94.71
Date Approved: 11/14/11
Approval Signature: [signature]
Approver's Employee #: 647972
Approver's Phone #: 978-905-2139
Pay When Paid: Yes ___ No X
M0913

AECOM #: 41001
Project #: 60180323
Task #: 808
Expenditure Type: off-rd EQUIP
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $ 94.71
Date Approved: 11/14/11
Approval Signature: [signature]
Approver's Employee #: 647972
Approver's Phone #: 978-905-2139
Pay When Paid: Yes ___ No X
M09130

AECOM #: 41001
Project #: 60161121
Task #: 6
Expenditure Type: off-rd EQUIP
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $ 284.12
Date Approved: 11/14/11
Approval Signature: [signature]
Approver's Employee #: 647972
Approver's Phone #: 978-905-2139
Pay When Paid: Yes ___ No X
M09130

AECOM #: 41001
Project #: 60220736
Task #: 1
Expenditure Type: off-rd EQUIP
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $ 284.12
Date Approved: 11/14/11
Approval Signature: [signature]
Approver's Employee #: 647972
Approver's Phone #: 978-905-2139
Pay When Paid: Yes ___ No X
M09130

AECOM #: 41001
Project #: 60114856 60224856
Task #: 3
Expenditure Type: off-rd EQUIP
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $ 284.12
Date Approved: 11/14/11
Approval Signature: [signature]
Approver's Employee #: 647972
Approver's Phone #: 978-905-2139
Pay When Paid: Yes ___ No X
M09130

AECOM AP TRANSFER OR REVERSAL FORM

-This form is used to transfer, reclass or reverse AP entries made in Oracle.
-Each transfer or reclass requires both a credit and offsetting debit(s) in order to be processed. One form per voucher is required.
-Requests for the transfer or reclass of AP entries require the approval of both the transferring and receiving parties. Email approvals are acceptable and must be submitted with the form.
-Mail completed and approved forms to:
AECOM - SSC AP
4840 Cox Road
Glen Allen, VA 23060
-RUSH Requests should be submitted to the **"AECOMSG - A/P Rush Requests"** email box for processing.

ENTITY: ACM U.S.
DATE: 12- Dec- 11
REQUESTOR NAME: Liz Berube
REQUESTOR EMP ID #: 648232
REQUESTOR PHONE #: 978- 905- 2121 (Ext.)

VENDOR NAME: Enterprise
VENDOR NUMBER: 1841
INVOICE NUMBER: D236452
VOUCHER NUMBER: 852583957
INVOICE DATE: 22- Oct- 11
PO NUMBER (IF APPLICABLE):

	Project	Task	Subtask	Expenditure Type	Amount
1	60224856	3		OFF-Rent-Equipment	($264.12)
2	60137978	905		OFF-Rent-Equipment	$66.03
3	60139732	0400		OFF-Rent-Equipment	$66.03
4	60139734	0200		OFF-Rent-Equipment	$66.03
5	60146715	1		OFF-Rent-Equipment	$66.03
6					
7					
8					
9					
10					

-AND/OR-

Natural GL Account String:

1		
2		
3		
4		
5		
6		
	Total	$0.00

Matt Devlin	Justin Mosquera
APPROVER NAME	APPROVER NAME
669364	647546
EMPLOYEE ID # DATE	EMPLOYEE ID # DATE

Revised: 2/23/2011

AECOM
250 Apollo Drive
Chelmsford, MA 01824

978.905.2100 tel
978.905.2101 fax

January 16, 2012

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

AECOM Ref. No.: 60139734-Inv30

RE: **Invoice for Activities Related to 2011 Phytoremediation Program**
Petrolane/Northern Utilities, Inc. Site (DES #198712002, Project #432)
32 Gonic Road, Rochester, NH
AECOM Project #60139734
Period Ending December 30, 2011

Dear Mr. Murphy:

Enclosed for your information is an invoice and Progress Report for professional environmental consulting services related to the 2011 Phytoremediation Program. Elements of the Phytoremediation Program include continued groundwater suppression installation and evaluation activities at the former manufactured gas plant located at the above referenced property.

Project Budget Information

This invoice is for $826.08. The original invoice amount was $1,348.53; however a credit of $522.45 was applied. The credit was applied for all ODC mark-up charges between July 1, 2010 and November 25, 2011. An ODC mark-up has not been charged for this invoicing period and will not be charged for any remaining 2011 ODC costs to be invoiced in the January 2012 invoicing period. The total authorized budget for this project is $139,700 which includes authorizations for 2009, 2010 and 2011 phytoremediation activities. The proposal for 2011 phytoremediation activities was approved on March 2, 2011 and includes continued groundwater suppression installation and evaluation activities. This project was proposed on a time and materials basis to be billed on a monthly basis.

Work Performed

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

Task 0200 2011 Continued Groundwater Suppression Evaluation Activities

During this invoicing period AECOM continued drafting the annual phytoremediation memorandum. Rental car costs were incurred during this invoicing period. As detailed in Table 1 and the attached invoice, the cost incurred in December 2011 associated with this task was $1,348.53.

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

Sincerely yours,
AECOM

Justin Mosquera
Project Manager

Attachment

Table 1 Invoice Summary
2011 Phytoremediation Program
December 2011 Billing Period

Task		Authorized Budget	2011 Funding	Previously Invoiced	Current Invoice	Total Invoiced	Remaining Budget
0100	Continued Groundwater Suppression Installation Activities	$43,700.00	$9,500.00	$40,002.36	$0.00	$40,002.36	$3,697.64
0200	Continued Groundwater Suppression Evaluation Activities	$96,000.00	$29,400.00	$84,830.58	$1,348.53	$86,179.11	$9,820.89
Total		**$139,700.00**	**$38,900.00**	**$124,832.94**	**$1,348.53**	**$126,181.47**	**$13,518.53**

2009 Phyto Funding $51,300, 2010 Phyto Funding $49,500, 2011 Phyto Funding $38,900.

PO 65191
OL
2/17/12

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

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

Wire Transfer Payment to:
AECOM Inc.
An AECOM Company
Bank of America
New York, NY 10001
Account Number 580093702
ABA Number 026009593
SWIFT CODE BOFAUS3N

RECEIVED
FEB 15, 2012
By

AECOM

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

Federal Tax ID No.
06-0852759

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

Invoice Date: 03-FEB-12
Invoice Number: 37206506

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

Please reference Invoice Number and Project Number with Remittance

Project Number : 60139734
Project Name : 13046004 2010 PHYTOREMEDIATION PROGRAM
Bill Through Date : 31-DEC-11 to 03-FEB-12

Task Number : 0200
Task Name : EVALUATION ACTIVITIE

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Callahan, Colin P	P13	06-JAN-12	1.00	105.00	105.00
Callahan, Colin P	P13	20-JAN-12	2.00	105.00	210.00
Gregorio, Helena	P12	06-JAN-12	0.50	97.50	48.75
Kirkwood, Gemma	P13	06-JAN-12	2.00	105.00	210.00
Kirkwood, Gemma	P13	13-JAN-12	6.50	105.00	682.50
Kirkwood, Gemma	P13	20-JAN-12	1.75	105.00	183.75
Mosquera, Justin L	P17	06-JAN-12	0.50	155.00	77.50
Mosquera, Justin L	P17	13-JAN-12	5.50	155.00	852.50
Mosquera, Justin L	P17	20-JAN-12	6.50	155.00	1,007.50
Mosquera, Justin L	P17	27-JAN-12	-1.50	155.00	-232.50
Tammi, Carl E	P20	20-JAN-12	4.50	190.00	855.00
Vershon, Bruce C	P14	06-JAN-12	0.75	115.00	86.25
Total Labor Bill Rate			**30.00**		**4,086.25**

Reimbursable

Expenditure Type	Employee/Vendor Name	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Mileage	Callahan, Colin P	23-DEC-11	EXP1595432	71.40	1.0000	71.40
Rent - Equipment	ENTERPRISE RENT A CAR	23-NOV-11	D236920	327.17	1.0000	327.17
Total Reimbursable				**398.57**		**398.57**

Task Total : EVALUATION ACTIVITIE **4,484.82**

Project Total : 13046004 2010 PHYTOREMEDIATION PROGRAM **4,484.82**

FEB 20 2012
ACCOUNTS PAYABLE

Invoice Summaries

Total Current Amount :	4,484.82
Retention Amount :	0.00
Pre-Tax Amount :	4,484.82
Tax Amount :	0.00
Total Invoice Amount :	**4,484.82**

P.O. 65191
30.40.00.00 182.29.00
OL

Billing Summaries

Billing Summary	Current	Prior	Total	Limit	Remain
Billings	4,484.82	126,181.85	130,666.67	139,700.00	9,033.33
Billing Total :	4,484.82	126,181.85	130,666.67		

Outstanding Invoices

Invoice Number	Invoice Date	Invoice Balance
37199084	11-JAN-12	1,348.53
37206506	03-FEB-12	4,484.82
Outstanding Total :		5,833.35

Confirmation

Expense report number EXP1595432 contains policy violations. It has been submitted to Mosquera, Justin L for approval.

Expense Report EXP1595432

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

Submission Instructions

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

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

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

General Information

Name	**Callahan, Colin P (647972)**	Report Submit Date	**29-DEC-2011**
Expense Dates	**23-DEC-2011 - 23-DEC-2011**	Attachments	**None**
Cost Center (DEPT)	**5826**	Report Total	**71.40 USD**
Detailed Business Purpose	**Rochester Survey**	Reimbursement Amount	**71.40 USD**
Approver	**Mosquera, Justin L**		
Receipts Status	**Not Required**		

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

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [0]

Business Expenses

Cash Expenses

Warning	Date	Receipt Amount	Expense Type	Justification	Merchant Name	Receipt Required	Receipt Missing	Attachments	Details	Reimbursable Amount (USD)	Country	Guest's Name	Guest's Title	Organization Name	Business Purpose
⚠	23-Dec-2011	71.40 USD	TRA-Mileage	survey				+		71.40					
									Total	71.40					

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [0]

Rental Invoice

enterprise

290 LITTLETON RD UNIT 9
CHELMSFORD MA 01824-3300

Rental Agreement D236920 - 10U8

Bill To:

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

BILLING DETAIL

Description		Rate	Amount
2 DAYS	@	65.00	130.00
1 MONTHS	@	1,430.00	1,430.00
VLCREC FEE			56.00
PKGSCH			.60
SALES TX %		6.25	101.04

SEE 2nd PAGE.

Only a portion of the charges apply to this project - see next page.

AMOUNT DUE ▶ 1717.64

RENTAL INFORMATION

Date Out 10/22/11 2:20PM
Date In 11/23/11 2:45P
Renter COLIN CALLAHAN

Additional Driver

Name NONE

RENTAL VEHICLES CLAIM INFORMATION

Color SILVER
License No. 827NL4
Claim #/Policy #/P.O. # CALLAHAN
Model 11 B15Q
Unit # 7FCTKX
Insured
Date of Loss **Type of Loss**
Type of Car **Repair Shop**

IMPORTANT INFORMATION

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

Thank You For Choosing Enterprise

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

Please Return This Portion with Remittance

AMOUNT DUE ▶ 1717.64

Remit to:

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

Paid by:

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

Customer#	Rental Agreement	Amount	GPBR
999999	D236920	1717.64	10U8

11/30

AECOM #: 41001
Project #: 60139734
Task #: 0400
Expenditure Type: off-rent Equip
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $ 327.17
Date Approved: 12/29/11
Approval Signature:
Approver's Employee #: 647972
Approver's Phone #: 978-905-2139
Pay When Paid: Yes ___ No X

Only this charge applies to the project.

AECOM #: 41001
Project #: 60147320
Task #:
Expenditure Type: TRA - CarRent
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $ 490.75
Date Approved: 12/29/11
Approval Signature:
Approver's Employee #: 647972
Approver's Phone #: 978-905-2139
Pay When Paid: Yes ___ No X

M09130

AECOM #: 41001
Project #: 60139732
Task #: 0400
Expenditure Type: off-rent Equip
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $ 163.59
Date Approved: 12/29/11
Approval Signature:
Approver's Employee #: 647972
Approver's Phone #: 978-905-2139
Pay When Paid: Yes ___ No X

M09130

AECOM #: 41001
Project #: 60137978
Task #: 700
Expenditure Type: off-rent Equip
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $ 81.79
Date Approved: 12/29/11
Approval Signature:
Approver's Employee #: 647972
Approver's Phone #: 978-905-2139
Pay When Paid: Yes ___ No X

M09130

AECOM #: 41001
Project #: 6022 5551
Task #: 3
Expenditure Type: off-rent Equip
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $ 245.38
Date Approved: 12/29/11
Approval Signature:
Approver's Employee #: 647972
Approver's Phone #: 978-905-2139
Pay When Paid: Yes ___ No X

M09130

AECOM #: 41001
Project #: 60137978
Task #: 101
Expenditure Type: off-rent Equip
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $ 163.58
Date Approved: 12/29/11
Approval Signature:
Approver's Employee #: 647972
Approver's Phone #: 978-905-2139
Pay When Paid: Yes ___ No X

M09130

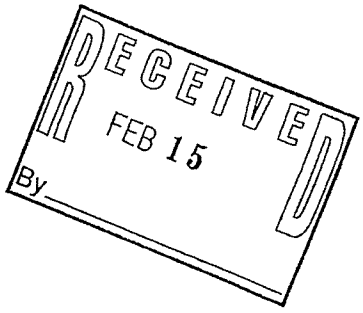
AECOM #: 41001
Project #: 60238327
Task #: 4
Expenditure Type: off-rent Equip
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $ 245.38
Date Approved: 12/29/11
Approval Signature:
Approver's Employee #: 647972
Approver's Phone #: 978-905-2139
Pay When Paid: Yes ___ No X

M09130

AECOM
250 Apollo Drive
Chelmsford, MA 01824

978.905.2100 tel
978.905.2101 fax

February 6, 2012



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

AECOM Ref. No.: 60139734-Inv31

RE: Invoice for Activities Related to 2011 Phytoremediation Program
Petrolane/Northern Utilities, Inc. Site (DES #198712002, Project #432)
32 Gonic Road, Rochester, NH
AECOM Project #60139734
Period Ending February 3, 2012

Dear Mr. Murphy:

Enclosed for your information is an invoice and Progress Report for professional environmental consulting services related to the 2011 Phytoremediation Program. Elements of the Phytoremediation Program include continued groundwater suppression installation and evaluation activities at the former manufactured gas plant located at the above referenced property.

Project Budget Information

This invoice is for $4,484.82. The total authorized budget for this project is $139,700 which includes authorizations for 2009, 2010 and 2011 phytoremediation activities. The proposal for 2011 phytoremediation activities was approved on March 2, 2011 and includes continued groundwater suppression installation and evaluation activities. This project was proposed on a time and materials basis to be billed on a monthly basis.

Work Performed

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

Task 0200 2011 Continued Groundwater Suppression Evaluation Activities

During this invoicing period AECOM completed the annual phytoremediation memorandum and submitted it to NH DES Waste Management Division as an attachment to the 2011 Annual Water Quality Report and Second Semiannual Groundwater Data Submittal. Rental car costs and other vehicle costs were incurred during this invoicing period. As detailed in Table 1 and the attached invoice, the cost incurred in January 2012 associated with this task was $4,484.82.

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

Sincerely yours,
AECOM

Justin Mosquera
Project Manager

Attachment

Table 1 Invoice Summary
2011 Phytoremediation Program
Janaury 2012 Billing Period

Task		Authorized Budget	2011 Funding	Previously Invoiced	Current Invoice	Total Invoiced	Remaining Budget
0100	Continued Groundwater Suppression Installation Activities	$43,700.00	$9,500.00	$40,002.36	$0.00	$40,002.36	$3,697.64
0200	Continued Groundwater Suppression Evaluation Activities	$96,000.00	$29,400.00	$86,179.11	$4,484.82	$90,663.93	$5,336.07
Total		**$139,700.00**	**$38,900.00**	**$126,181.47**	**$4,484.82**	**$130,666.29**	**$9,033.71**

2009 Phyto Funding $51,300, 2010 Phyto Funding $49,500, 2011 Phyto Funding $38,900.

DUE 04/02/12

~~PO~~ 65191
DC 3/20/12

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

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

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

AECOM

RECEIVED
MAR 19 2012
By

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

Federal Tax ID No.
06-0852759

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

Invoice Date: 28-FEB-12
Invoice Number: 37213869

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

Please reference Invoice Number and Project Number with Remittance

Project Number : 60139734
Bill Through Date : 04-FEB-12 to 24-FEB-12

Project Name : 13046004 2010 PHYTOREMEDIATION PROGRAM

Task Number : 0200

Task Name : EVALUATION ACTIVITIE

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Gregorio, Helena	P12	03-FEB-12	1.25	97.50	121.88
Gregorio, Helena	P12	24-FEB-12	0.50	97.50	48.75
Mosquera, Justin L	P17	03-FEB-12	3.75	155.00	581.25
Mosquera, Justin L	P17	10-FEB-12	1.50	155.00	232.50
Tammi, Carl E	P20	10-FEB-12	0.50	190.00	95.00
Total Labor Bill Rate			**7.50**		**1,079.38**
Task Total : EVALUATION ACTIVITIE					**1,079.38**

Project Total : 13046004 2010 PHYTOREMEDIATION PROGRAM **1,079.38**

Invoice Summaries

Total Current Amount :	1,079.38
Retention Amount :	0.00
Pre-Tax Amount :	1,079.38
Tax Amount :	0.00
Total Invoice Amount :	**1,079.38**

OK

Billing Summaries

Billing Summary	Current	Prior	Total	Limit	Remain
Billings	1,079.38	130,421.87	131,501.25	139,700.00	8,198.75
Billing Total :	1,079.38	130,421.87	131,501.25		

Outstanding Invoices

Invoice Number	Invoice Date	Invoice Balance
37206506	03-FEB-12	4,484.82 PAID
37213869	28-FEB-12	1,079.38 CURRENT
Outstanding Total :		5,564.20

RECEIVED
MAR 2 1 2012
ACCOUNTING

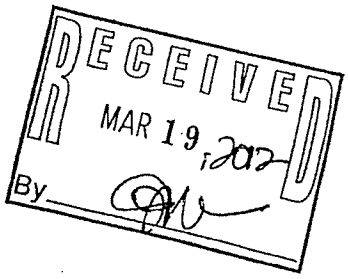
PO 65191

30.40.00-00-182-29.00

AECOM
250 Apollo Drive
Chelmsford, MA 01824

978.905.2100 tel
978.905.2101 fax

March 7, 2012



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

AECOM Ref. No.: 60139734-Inv32

RE: **Invoice for Activities Related to 2011 Phytoremediation Program**
Petrolane/Northern Utilities, Inc. Site (DES #198712002, Project #432)
32 Gonic Road, Rochester, NH
AECOM Project #60139734
Period Ending February 24, 2012

Dear Mr. Murphy:

Enclosed for your information is an invoice and Progress Report for professional environmental consulting services related to the 2011 Phytoremediation Program. Elements of the Phytoremediation Program include continued groundwater suppression installation and evaluation activities at the former manufactured gas plant located at the above referenced property.

Project Budget Information

This invoice is for $1,079.38. The total authorized budget for this project is $139,700 which includes authorizations for 2009, 2010 and 2011 phytoremediation activities. The proposal for 2011 phytoremediation activities was approved on March 2, 2011 and includes continued groundwater suppression installation and evaluation activities. This project was proposed on a time and materials basis to be billed on a monthly basis.

Work Performed

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

Task 0200 2011 Continued Groundwater Suppression Evaluation Activities

During the January 2012 invoicing period AECOM completed the annual phytoremediation memorandum and submitted it to NH DES Waste Management Division as an attachment to the 2011 Annual Water Quality Report and Second Semiannual Groundwater Data Submittal. Project management and quality management system documentation activities were performed during this invoicing period. As detailed in Table 1 and the attached invoice, the cost incurred in February 2012 associated with this task was $1,079.38.

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

Sincerely yours,
AECOM

Justin Mosquera
Project Manager

Attachment

Table 1 Invoice Summary
2011 Phytoremediation Program
February 2012 Billing Period

Task		Authorized Budget	2011 Funding	Previously Invoiced	Current Invoice	Total Invoiced	Remaining Budget
0100	Continued Groundwater Suppression Installation Activities	$43,700.00	$9,500.00	$40,002.36	$0.00	$40,002.36	$3,697.64
0200	Continued Groundwater Suppression Evaluation Activities	$96,000.00	$29,400.00	$90,663.93	$1,079.38	$91,743.31	$4,256.69
Total		**$139,700.00**	**$38,900.00**	**$130,666.29**	**$1,079.38**	**$131,745.67**	**$7,954.33**

2009 Phyto Funding $51,300, 2010 Phyto Funding $49,500, 2011 Phyto Funding $38,900.

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

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

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

AECOM

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

Federal Tax ID No.
06-0852759

RECEIVED
JUN 19 2012
By

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

Invoice Date: 11-JUN-12
Invoice Number: 37245413

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

Please reference Invoice Number and Project Number with Remittance

Project Number : 60139734
Project Name : 13046004 2010 PHYTOREMEDIATION PROGRAM
Bill Through Date : 25-FEB-12 to 25-MAY-12

Task Number : 0200
Task Name : EVALUATION ACTIVITIE

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Callahan, Colin P	P13	18-MAY-12	15.00	105.00	1,575.00
Callahan, Colin P	P13	25-MAY-12	5.00	105.00	525.00
Gregorio, Helena	P12	02-MAR-12	0.50	97.50	48.75
Gregorio, Helena	P12	30-MAR-12	0.75	97.50	73.13
Gregorio, Helena	P12	25-MAY-12	0.50	97.50	48.75
Harrison, Theresa A (Terri)	P12	18-MAY-12	1.00	97.50	97.50
Hencir, Gregory M	P13	25-MAY-12	4.50	105.00	472.50
Kirkwood, Gemma	P13	04-MAY-12	1.50	105.00	157.50
Mosquera, Justin L	P17	30-MAR-12	1.50	155.00	232.50
Mosquera, Justin L	P17	04-MAY-12	11.25	155.00	1,743.75
Mosquera, Justin L	P17	11-MAY-12	5.50	155.00	852.50
Mosquera, Justin L	P17	18-MAY-12	6.75	155.00	1,046.25
Mosquera, Justin L	P17	25-MAY-12	2.25	155.00	348.75
Tammi, Carl E	P20	04-MAY-12	1.00	190.00	190.00
Tammi, Carl E	P20	11-MAY-12	2.50	190.00	475.00
Tammi, Carl E	P20	18-MAY-12	5.00	190.00	950.00
Tammi, Carl E	P20	25-MAY-12	2.50	190.00	475.00
Van Naerssen, Kristoffer J	P15	11-MAY-12	0.50	125.00	62.50
Total Labor Bill Rate			**67.50**		**9,374.38**

RECEIVED
JUL - 2 2012
ACCOUNTS PAYABLE

Reimbursable

Expenditure Type	Employee/Vendor Name	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Lunch	Mosquera, Justin L	04-MAY-12	EXP1763643	13.08	1.0800	14.13
Mileage	Mosquera, Justin L	04-MAY-12	EXP1763643	42.18	1.0000	42.18
Miscellaneous - Allowable	Mosquera, Justin L	02-MAY-12	EXP1763643	281.16	1.0800	303.65
Outside Contractors	ABUNDANT WILDLIFE CONTROL	23-MAY-12	325365	750.00	1.0800	810.00
Outside Contractors	GC AAA FENCES INC	25-MAY-12	0025434	1,850.00	1.0800	1,998.00
Travel All Other	Mosquera, Justin L	04-MAY-12	EXP1763643	5.75	1.0800	6.21
Total Reimbursable				**2,942.17**		**3,174.17**

Task Total : EVALUATION ACTIVITIE **12,548.55**

Project Total : 13046004 2010 PHYTOREMEDIATION PROGRAM **12,548.55**

Invoice Summaries

Total Current Amount :	12,548.55
Retention Amount :	0.00
Pre-Tax Amount :	12,548.55
Tax Amount :	0.00

PO 65191-1
30.40.00.00.182.29.00

Invoice Summaries

Total Invoice Amount : 12,548.55

OK

Billing Summaries

Billing Summary	Current	Prior	Total	Limit	Remain
Billings	12,548.55	131,501.25	144,049.80	194,041.00	49,991.20
Billing Total :	12,548.55	131,501.25	144,049.80		

GC/AAA FENCE COMPANY 294 DURHAM ROAD
DOVER, N.H. 03820 603-742-0833

INVOICE # 0025434

05/25/2012

BILL TO:

AECOM
C/O THERESA HARRISON
250 APOLLO DR.
CHELMSFORD, MA 01824

SHIP TO:

PO #37988ACM
ROCHESTER,NH

QTY.	RECORD #	ITEM	AMOUNT
1	NONE	REPAIR CHAIN LINK FENCE AND GATE. @ 1850.00 =	1850.00
		TOTAL AMOUNT DUE:	$ 1850.00

AECOM #: 41001
Project #: 60139734
Task #: 0200
Expenditure Type: Subc Professional Services
PO # (if applicable): 37988
PO Line # (if applicable): —
Amount: $1,850
Date Approved: 5/30/12
Approval Signature:
Approver's Employee #: 647546
Approver's Phone #: 978 905 2339
Pay When Paid: Yes ___ No ✓ M09130

PAYMENT TERMS: DUE IN FULL UPON RECEIPT

Thank you for your business, we hope we can serve you again.

Visit our web site at www.gcaaafences.com

ABUNDANT WILDLIFE
PO BOX 238
BARRINGTON NH 03825
603 664-3847

INVOICE NO. 325365

INVOICE

978-621-9002

SOLD TO: JUSTIN L. (AECOM)	SERVICE PERFORMED AT: COLLEN (CONTACT)
ADDRESS: ~~LEO SQUERA~~ 7 DORCHESTER WAY	ADDRESS: 32 GONIC RD
CITY, STATE, ZIP: NASHUA NH 03064	CITY, STATE, ZIP:
CUSTOMER'S ORDER#: 978-621-9002 / SALESPERSON:	TERMS: (FISH IN) GAME / DATE:

BEAVER INSP. 150 — 150 —

BEAVER JOB # 1,500 —

LIVE SHOULD CAUGHT AT LEAST ONE

½ WHEN START ½ DOWN

~~NO MORE THAN 10 DAYS TRAPPING~~

NCT8745

AECOM #: 41001
Project #: 60139734.
Task #: 0200
Expenditure Type: CON Subcontractors
PO # (if applicable):
PO Line # (if applicable):
Amount: $750.60
Date Approved: 5-23-17
Approval Signature:
Approver's Employee #: 448232
Approver's Phone #: 978-965-2121
Pay When Paid: Yes ___ No X rush request

Confirmation

Expense report number EXP1763643 for 337.79 has been submitted to Tammi, Carl E for approval.

Expense Report EXP1763643

If TIP [illegible]

Submission Instructions

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

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

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

General Information

Employee Name	Mosquera, Justin L (847648)	Report Submit Date	04-MAY-2012
Expense Dates	02-MAY-2012 - 04-MAY-2012	Attachments	View
Cost Center (DEPT)	6826	Report Total	337.79 USD
Detailed Business Purpose	Phyto Eval	Reimbursement Amount	337.79 USD
Approver	Tammi, Carl E		342.17
Receipts Status	Required		

Mileage rate increased to 0.555 per mile

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

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [0]

Business Expenses

Cash Expenses

Date	Receipt Expense Amount	Type	Justification	Merchant Name	Receipt Required	Receipt Missing	Attachments	Details	Reimbursable Amount (USD)	Guest's Country	Guest's Name	Guest's Title	Organization Name	Business Purpose
02-May-2012	281.16 USD	MISC-Miscellaneous	Phyto Eval		✓				281.16					
04-May-2012	37.80 USD	TRA-Mileage	Phyto Eval						42.18	76 Miles				
04-May-2012	13.08 USD	TRA-Lunch	Phyto Eval						13.08					
04-May-2012	5.75 USD	TRA-Travel All Other	Phyto Eval						5.75					
								Total	337.79					
									342.17					

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [0]

AECOM

EMPLOYEE EXPENSE REPORT

Employee No.

Employee Name

Reimbursement Currency: USD-US Dollar

Business Purpose

Use these excel commands ONLY:
a. Cntrl + C - To copy the cell value
b. Cntrl + V - To paste the cell value
c. Cntrl + E - To prepare the spreadsheet for import
d. DO NOT USE cut and paste excel command (Do not use Ctrl X)

Please Note:
a. Red - Required/validated in IE Upload
b. Shaded area - Protected or Selection
c. If the Area below reads ERROR please contact t

	Descriptions							Daily Itinerary		Personal Auto			Transportation				Meals / Lodging			
Line No.	Date Of Expense (mm/dd/yy)	Project No.	Task Number	Justification	Receipts Attached	Curr	Exchange Rate (Foreign to US$)	From	To	# Of Miles	Dollar per Mile	Mileage Expense	Airfare	Car Rental	Taxi, Bus, Train	Lodging Tax (Room, City, Etc.)	Lodging	Breakfast	Lunch	Dinner
1					YES	USD						0.00								
2					YES	USD				76	0.555	37.80								
3					YES	USD						0.00								
4					YES	USD						0.00								
5					YES	USD						0.00								
6					YES	USD						0.00								
7					YES	USD						0.00								
8					YES	USD						0.00								
9					YES	USD						0.00								
10					YES	USD						0.00								
11					YES	USD						0.00								
12					YES	USD						0.00								
13					YES	USD						0.00								
14					YES	USD						0.00								
15					YES	USD						0.00								
16					YES	USD						0.00								
17					YES	USD						0.00								
18					YES	USD						0.00								
19					YES	USD						0.00								
20					YES	USD						0.00								
21					YES	USD						0.00								
22					YES	USD						0.00								
23					YES	USD						0.00								
24					YES	USD						0.00								
25					YES	USD						0.00								
Total										76		37.80	0.00	0.00	0.00	0.00	0.00	0.00	13.08	0.00

42.18

COMPANY PAID EXPENSES

1						USD														
2						USD														
3						USD														
4						USD														
5						USD														
Total													0.00	0.00	0.00	0.00	0.00			

Employee Signature

Supervisor Approval

AECOM

EMPLOYEE EXPENSE REPORT

ve AIMS Help Desk / (866) 823-AIMS

Employee No. [redacted]

Employee Name [redacted]

Line No.	Total Meals (Excluding Alcohol)	Other							Total	Business Meetings			
		Alcohol	Entertainment	Business Meetings	Parking	Phone / Cell / Fax	All Others	Others Amount		Guests Name	Guests Title	Organizations Name	Business Purpose
1	0.00						URSC-Miscellaneous	[redacted]	281.16				
2	13.08						TRA-Travel All Other	[redacted]	56.63				
3	0.00						Select Expenditure Type		0.00				
4	0.00						Select Expenditure Type		0.00				
5	0.00						Select Expenditure Type		0.00				
6	0.00						Select Expenditure Type		0.00				
7	0.00						Select Expenditure Type		0.00				
8	0.00						Select Expenditure Type		0.00				
9	0.00						Select Expenditure Type		0.00				
10	0.00						Select Expenditure Type		0.00				
11	0.00						Select Expenditure Type		0.00				
12	0.00						Select Expenditure Type		0.00				
13	0.00						Select Expenditure Type		0.00				
14	0.00						Select Expenditure Type		0.00				
15	0.00						Select Expenditure Type		0.00				
16	0.00						Select Expenditure Type		0.00				
17	0.00						Select Expenditure Type		0.00				
18	0.00						Select Expenditure Type		0.00				
19	0.00						Select Expenditure Type		0.00				
20	0.00						Select Expenditure Type		0.00				
21	0.00						Select Expenditure Type		0.00				
22	0.00						Select Expenditure Type		0.00				
23	0.00						Select Expenditure Type		0.00				
24	0.00						Select Expenditure Type		0.00				
25	0.00						Select Expenditure Type		0.00				
Total	13.08	0.00	0.00	0.00	0.00	0.00		286.91	337.78				

342.17

1		0.00
2		0.00
3		0.00
4		0.00
5		0.00
Total		0.00

WILD WILLY'S BURGERS
12 CONIC ROAD
ROCHESTER NH 03867
603-332-1193

Merchant ID: 668051304716B1

Sale

[redacted]7038

VISA Entry Method: Swiped

Total: $ 13.08

05/04/12 11:39:06

Inv#: 000001 Appr Code: 035080

Apprvd: Online Batch#: 000002

Customer Copy
THANK YOU!
COME AGAIN!

E-Z pass

Spaulding Turnpike NH

5/4/12

$0.75

$0.75

$0.75

$0.75

Route 95 NH

$2.00

$0.75

X _____ 647546

WILDLIFE CONTROL SUPPLIES

P.O. Box 538
45 Russell Road
East Granby, CT 06026
PH: 860-844-0101

Invoice

DATE	INVOICE #
5/2/2012	102863

SHIP TO	BILL TO
AE Com Attn: Justin Mosquera 250 Apollo Dr Chelmsford, MA 01824	Justin Mosquera 88 Ferry Rd Newburyport, MA 01950  **PAID**

Approval code	WCS P.O. #	Deliver Via	Terms	Rep/Verify/Packed by	Cust. Order#
05535C	stock	STANDARD	VISA	MHN	Justin

ITEM CODE	DESCRIPTION	QTY	PRICE EACH	AMOUNT
WCSYD	Yote ' Coyote Decoy-3-D (great for calling coyote or scaring birds such as geese)	4	38.95	155.80
80035-5lb	Shake-Away DEER (Powder Coyote Urine) - 5 lb	3	29.95	89.85
Shipping	05/02/2012 1Z48A8V30353617234, 1Z48A8V30354238848		35.51	35.51

IN PROCESS

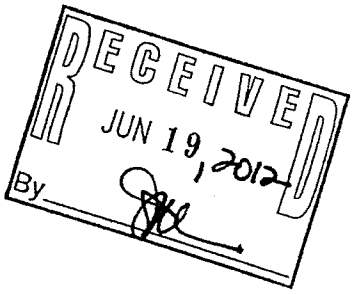
Total (U.S.D.) $281.16

OPEN & INSPECT UPON RECEIPT. CALL IMMEDIATELY IF ITEMS ARE DAMAGED. Original box & packing material must be kept with items to arrange refund or replacement. To arrange Returns, call 860-844-0101. Returns must be requested & items returned within 30 days of purchase. Items must be returned in original Packaging. A 20% restocking fee will be deducted on Returns. Shipping is non-refundable. Only product cost will be credited. Baits, Lures, Pyrotechnics and Reference Materials are not returnable. REMIT PAYMENT TO: WCS PO Box 538 East Granby, CT 06026

AECOM
250 Apollo Drive
Chelmsford, MA 01824

978.905.2100 tel
978.905.2101 fax

June 13, 2012



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

AECOM Ref. No.: 60139734-Inv33

RE: Invoice for Activities Related to 2012 Phytoremediation Program
Petrolane/Northern Utilities, Inc. Site (DES #198712002, Project #432)
32 Gonic Road, Rochester, NH
AECOM Project #60139734
Period Ending May 25, 2012

Dear Mr. Murphy:

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

Project Budget Information

This invoice is for $12,548. The total authorized budget for this project for the 2012 calendar year is $54,341. AECOMs December 12, 2011 Proposal for $9,400 to continue groundwater suppression installation work in 2012 was approved by Unitil on March 20, 2012 under Purchase Order NU 65191-1. The approved proposal included inspection of the phytoremediation stands (phyto stands) for grazing, infestation and plant disease and carried subcontracted and/or material costs of $1,000 for minor issues. An area of the most recently planted phyto stand (Stage II) was compromised by a beaver(s) earlier in this invoicing period. As such, AECOM proposed means to eliminate future beaver tree kills and to re-develop and irrigate the compromised area of the phyto stand. The second 2012 for $44,941 proposal was submitted on May 14, 2012 and approved by Unitil on May 16, 2012. This project was proposed on a time and materials basis to be billed on a monthly basis.

Work Performed

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

Task 0200 2012 Continued Groundwater Suppression Evaluation Activities

As summarized in e-mails from Justin Mosquera dated May 2nd and May 4th 2012, an area of the most recently planted phyto stand (Stage II) was compromised by a beaver(s). AECOM took measures in the short term to prevent further loss of trees in the phyto stands. These activities included immediate blockage of the compromised area of the perimeter fence, subcontracted perimeter fence repairs, and installation of coyote figures. Desktop activities also included coordination with New Hampshire Fish and Game to understand the rules and regulations for

beaver trapping/relocation in New Hampshire, solicitation of quotes for beaver trapping/relocation and development of a plan to re-establish the compromised portion of the phyto stands. A health and safety plan to facilitate hazards specific to these activities was also developed.

Subcontracted perimeter fence repairs included sewing areas of the perimeter fence where erosion or tunneling by rodents has been observed, general repairs to the three gates and re-setting of the top-rail where trees have fallen. AECOM provided oversight, cleared woody debris on the top-rails and contracted GC AAA Fences Inc. of Dover, New Hampshire to perform fence repairs.

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

Sincerely yours,
AECOM

Justin Mosquera
Project Manager

Attachment

Table 1 Invoice Summary
2012 Phytoremediation Program
May 2012 Billing Period

Task		Authorized Budget	Previously Invoiced	Current Invoice	Total Invoiced	Remaining Budget
100	Previously Authorized Funding (2009 - 2011)	$139,700.00	$131,745.67	$0.00	$131,745.67	$7,954.33
200	Continued Groundwater Suppression Installation Activities (2012 Funding)	$54,341.00	$0.00	$12,548.55	$12,548.55	$41,792.45
Total		**$54,341.00**	**$0.00**	**$12,548.55**	**$12,548.55**	**$41,792.45**

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

✂ Detach and return the above portion with your payment ✂

City of Rochester
Rochester, New Hampshire

PO 63880

WATER & SEWER BILL

Customer Copy
Keep this portion for your records

Customer	Service Address
NORTHERN UTILITIES INC	32 GONIC RD /PETROLANE

Bill Number	Account Number	Past Due Date	Bill Date
13794946	152340	08/19/2011	07/19/2011

Description	Read Date Current	Read Date Previous	Meter Readings Current	Meter Readings Previous	Usage in 100 cu. feet	Charge
COMM WATER	07/14/2011	05/10/2011				16.31
TURN ON	07/15/2011	04/01/2011				30.00

NH
OK
JHF
blanket

AUG - 4 2011

RECEIVED
JUL 20 2011
ACCOUNTING

Last Payment Amt	Last Payment Date	Past Due	Other Current Charges	Current Charges	Amount Due
30.00	02/14/2011	0.00	.00	46.31	**$46.31**

WATER $4.29, ELDERLY $1.85, MINIMUM $16.31, MINIMUM ELDERLY $13.06
SEWER $5.95, ELDERLY $3.95, MINIMUM $28.44, MINIMUM ELDERLY $22.64

WWW.ROCHESTERNH.NET

BILL IS DUE UPON PRESENTATION

Payment is due upon receipt. Interest accrues daily from the past due date at the rate of 12% interest per annum computed to the payment date. Past due bills shall cause water shut off and may become a lien on the property.

100 CU. FT. = 748 Gallons
Rate per 100 cubic feet.

Remit payment to:
City of Rochester
Tax Collector's Office
P.O. Box 981096
Boston MA 02298-1096

For all other correspondence or accounting inquiries:
City of Rochester
Water & Sewer Billing Office
19 Wakefield Street
Rochester, NH 03867

Phone: 1 (603) 332 - 3110 Billing Office
1 (603) 330 - 7127 Off Hour Emergencies

Consumption billed in hundreds of cubic feet. Non-receipt of issued bill not deemed excuse for failure to pay. Property owner responsible for protection of meter from loss and damage. Any person other than an employee of the Rochester Water Department who turns water off or on at curb stop, without permission, may be subject to a fine.

✂ Detach and return the above portion with your payment ✂

City of Rochester
Rochester, New Hampshire

PO 63880

WATER & SEWER BILL

Customer Copy
Keep this portion for your records

Customer	Service Address
NORTHERN UTILITIES INC	32 GONIC RD /PETROLANE

Bill Number	Account Number	Past Due Date	Bill Date
13802240	152340	11/28/2011	10/25/2011

Description	Read Date Current	Read Date Previous	Meter Readings Current	Meter Readings Previous	Usage in 100 cu. feet	Charge
COMM WATER	10/17/2011	07/14/2011	1		1	17.07
TURN OFF	10/21/2011					30.00

NH OK SHF blanket

NOV - 1

OCT 27 2011

Last Payment Amt	Last Payment Date	Past Due	Other Current Charges	Current Charges	Amount Due
46.31	08/15/2011	0.00	.00	47.07	$47.07

WATER $4.29, ELDERLY $1.85, MINIMUM $16.31, MINIMUM ELDERLY $13.06
SEWER $5.95, ELDERLY $3.95, MINIMUM $28.44, MINIMUM ELDERLY $22.64
EFF 8/1/11: WATER $4.49, ELDERLY $1.94, MIN $17.07, MIN ELD $13.67
SEWER $6.11, ELDERLY $4.06, MIN $29.21, MIN ELD $23.25

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Attachment 3C

Somersworth Invoices

INTENTIONALLY LEFT BLANK

Attachment 3D
Dover Invoices

INTENTIONALLY LEFT BLANK

Attachment 3E

Portsmouth Invoices

INTENTIONALLY LEFT BLANK

Contracting Project Manager

INTENTIONALLY LEFT BLANK

3rd Party Recovery

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