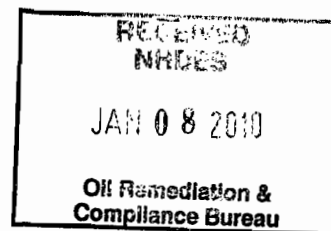


PO Box 787
368 Avenue D
Suite 15
Williston, VT 05495
Ph. 802.383.0486
Fax 802.383.0490



RSU 15770
MOST

December 31, 2009



Timothy R. Denison, Supervisor
Fund Management Section
Oil Remediation & Compliance Bureau
NHDES-WMD
6 Hazen Dr., P.O. Box 95
Concord, NH 03302-0095

Re: No. Haverhill, Route 10, Former Gary's Fuels;
Request for Reimbursement No. **410040003-56, - \$ 7,402.82**
NHDES No. **199209012**

Dear Mr. Denison:

The following reimbursement request is for KAS labor and expenses to conduct a soil vapor investigation at the former Gary's Fuels facility located in North Haverhill, NH. Attached; please find the following documents in support of this reimbursement request:

- Listing of Invoices
- Signed Waiver Claim
- Signed Workscope Authorization Form
- Subcontractor Invoices
- Miscellaneous Invoices

The payment should be directed to:

KAS, Inc.
P.O. Box 787
Williston, VT 05495

Please contact me at (802) 383-0486 if you have any questions.

Sincerely,

Jeremy Roberts
KAS, Inc.

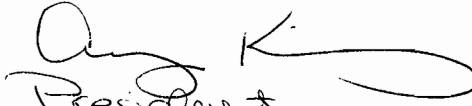
NHDES#:	199209012
Site/Project Name:	<u>Gary's Fuels</u>

REQUEST FOR REIMBURSEMENT - SUMMARY OF INVOICED COSTS

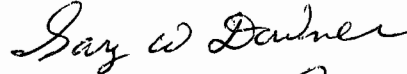
[illegible]

In order to obtain direct reimbursement from the Fund,
CONSULTANT/APPLICANT agrees to waive all claims against OWNER for
payment of services performed within the limits of this contract
(attach contract relevant to the work invoiced).

SIGNED and DATED by both CONSULTANT/APPLICANT and OWNER


President
KAS, Inc
Consultant

12/31/09


12.12.09
owner

WORKSCOPE AUTHORIZATION - Odb 407.01

Use this form (s) to obtain pre-approval from NHDES for performing corrective action at sites eligible for the Petroleum Reimbursement Funds under RSA 146-D, E, F or G. Contact NHDES for guidance on use of this form and the need for additional documentation to describe the proposed work, particularly for RSA 146-G work.
NOTE: You must receive prior approval even if private insurance is initially funding the work.



****REIMBURSEMENT CANNOT BE AUTHORIZED IF A COMPLETE ESTIMATE IS NOT PRE-APPROVED BY DES***

Facility Name: former Gary's Fuels
Location Address: Route 10/Main Street
Location Town: N. Haverhill, NH
Facility Owner: John Pigsley
Dates of Work: Fall 2009

NHDES No.: 199209012
UST/AST Fac. ID#: MOST WLP-2
Project Type: Soil Vapor monitoring
Project Phase: Testing
Consultant: KAS, Inc
Contractor: various

Task Summary: TASK 1: Off Site Access Agreement/Approval

Description	Unit Basis (1)	Rate (1)	# Units	Markup	Estimated Cost
KAS Coordination	hour	\$75.00	4		\$300.00
Task total:					\$300.00

Task Summary: TASK 2: Premark/Digsafe (combined with other work)

Description	Unit Basis (1)	Rate (1)	# Units	Markup	Estimated Cost
Mileage	mile	\$0.550	80		\$44.00
KAS travel (scientist)	hour	\$75.00	1.5		\$112.50
KAS labor (scientist)	hour	\$75.00	0.5		\$37.50
Task total:					\$194.00

Task Summary: TASK 3: Soil Boring/Soil Gas Installation

Description	Unit Basis (1)	Rate (1)	# Units	Markup	Estimated Cost
KAS Coordination	hour	\$75.00	2		\$150.00
KAS Travel	hour	\$75.00	3		\$225.00
KAS labor	hour	\$75.00	6		\$450.00
Mileage	mile	\$0.550	160		\$88.00
PID	day	\$75.00	1		\$75.00
.25" stainless steel tubing	foot	\$2.05	120		\$246.00
.25" polyethylene tubing	roll	\$16.00	1		\$16.00
Misc. fittings/connections	per	\$40.00	1		\$40.00
Photographic reproduction	day	\$25.00	1		\$25.00
grinder	day	\$11.89	1		\$11.89
Drilling Subcontractor	job	\$1,910.00	1	10%	\$2,101.00
Task total:					\$3,427.89

Task Summary: TASK 4: Soil Gas Sampling

Description	Unit Basis (1)	Rate (1)	# Units	Markup	Estimated Cost
KAS Coordination	hour	\$75.00	5		\$375.00
KAS Travel	hour	\$55.00	3		\$165.00
KAS labor	hour	\$55.00	9		\$495.00
Mileage	mile	\$0.550	160		\$88.00
PID	day	\$75.00	1		\$75.00
Pack Canisters/Ship	hour	\$55.00	2		\$110.00
Air Pump Rental (lab)	day	\$35.00	1	10%	\$38.50
Helium Detector Rental	day	\$100.00	2	10%	\$220.00
Rental Shipping	per	\$100.00	1		\$100.00
Helium Canister (Tracer Gas)	per	\$85.00	1		\$85.00
Shipping (per canister two way)	per	\$20.00	6		\$120.00
Canister Shipping Insurance	per	\$8.00	6		\$48.00
Task total:					\$1,919.50

Task Summary: TASK 5: Laboratory Analysis Soil Gas

Description	Unit Basis (1)	Rate (1)	# Units	Markup	Estimated Cost
TO-15 (10-day TAT)	per	\$240.00	6	10%	\$1,584.00
Canister Rental	per	\$10.00	6	10%	\$66.00
Flow Controller Rental	per	\$5.00	6	10%	\$33.00
Task total:					\$1,683.00

Task Summary: TASK 6: Report Preparation

Description	Unit Basis (1)	Rate (1)	# Units	Markup	Estimated Cost
summary report	hour	\$75.00	6		\$450.00
Drafting	hour	\$55.00	1		\$55.00
report senior review	hour	\$90.00	0.5		\$45.00
Task total:					\$550.00

Total All Services: \$8,074.39

Owner's Representative:

(signature/date)

NHDES Approval:

(signature/date)

(1) Refer to Section VI of the Guidance Manual for information on applicable unit-based costs and rates.
Current rates are published on the ORCB web page in advance of Manual updates.

A report documenting the approved work must be provided to NHDES by:

Please be advised that for homeowner requests for reimbursement of oil discharge cleanup costs submitted after April 4, 2001, a presumption will be applied that the costs for investigation and remediation of groundwater and surface water contamination are covered up to the limits of the homeowner's policy. To overcome this presumption, a written certification from the insurer that coverage does not extend to these costs under the terms of the policy and the reasons therefor must be submitted with the request.

page 2 of 2

* This is a revised version of
the work scope approval
signed by DES on 5/30/08,
which is now void.

Invoice#: 410040003-56

Date: 12/31/2009

Client: Gary's Fuels

Project: Former Gary's Fuels

No. Haverhill, NH

DES Site#: 199209012

Billing Address: Gary's Fuels

Mr. Gary Downer

42 Treetop Estate

Woodsville , NH 03785



For professional services rendered. Specifically, for KAS labor and expenses to conduct a soil vapor investigation at and in the vicinity of the North Haverhill Convenience (former Gary's Fuels) facility in N. Haverhill, New Hampshire. All work was conducted in accordance with KAS' Workscope and Budget dated January 9, 2008 and the revised Workscope Authorization form dated November 3, 2009. The revised budget was approved by Mr. Ken Richards of the NHDES on November 3, 2009.

Task 4: Soil Vapor Investigation

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Per</u>	<u>Total</u>
10/29/2009	Project Coordination	1.20	\$75.00	Hour	\$90.00
10/30/2009	Project Coordination	1.40	\$75.00	Hour	\$105.00
11/3/2009	Project Coordination	0.10	\$75.00	Hour	\$7.50
11/4/2009	Project Coordination/ Pickup Rental	1.20	\$75.00	Hour	\$90.00
	Got That Rental - Cutting Wheel	1.00	\$14.61	Each	\$14.61
	Mileage	10.00	\$0.55	Mile	\$5.50
11/13/2009	Project Coordination	0.10	\$75.00	Hour	\$7.50
11/16/2009	Project Coordination	1.30	\$75.00	Hour	\$97.50
11/17/2009	KAS Labor Drilling Supervision- Geologist	7.00	\$75.00	Hour	\$525.00
	Digital Camera	1.00	\$25.00	Day	\$25.00
	Mileage	78.00	\$0.55	Mile	\$42.90
	PID	1.00	\$75.00	Day	\$75.00
	T&K Drilling	1.00	\$1,652.20	Each	\$1,652.20
11/18/2009	Project Coordination	2.40	\$75.00	Hour	\$180.00
11/19/2009	Project Coordination	0.20	\$75.00	Hour	\$15.00
11/23/2009	Project Coordination	0.60	\$75.00	Hour	\$45.00
11/24/2009	KAS Labor - Soil Vapor Sampling - Geologist	12.90	\$75.00	Hour	\$967.50
	Airgas - Helium	1.00	\$59.94	Each	\$59.94



Invoice#: 410040003-56

Date: 12/31/2009

Client: Gary's Fuels

	Field Environmental Instruments	1.00	\$321.58	Each	\$321.58
	Mileage	180.00	\$0.55	Mile	\$99.00
	PID	1.00	\$75.00	Day	\$75.00
	The Home Depot - Tools	1.00	\$10.22	Each	\$10.22
	TO 15 Analysis	6.00	\$291.50	Sample	\$1,749.00
	Walmart - Helium	1.00	\$59.25	Each	\$59.25
11/25/2009	Project Coordination	2.30	\$75.00	Hour	\$172.50
	Unishippers - Shipping Expense	1.00	\$70.62	Each	\$70.62
11/30/2009	Project Coordination	0.40	\$75.00	Hour	\$30.00
12/16/2009	Report Preparation	1.70	\$75.00	Hour	\$127.50
12/17/2009	Report Preparation	2.80	\$75.00	Hour	\$210.00
	Project Coordination	0.20	\$75.00	Hour	\$15.00
12/18/2009	Report Preparation	0.40	\$75.00	Hour	\$30.00
12/19/2009	Report Preparation	0.90	\$75.00	Hour	\$67.50
12/21/2009	Report Preparation	0.90	\$75.00	Hour	\$67.50
	Senior Report Review	0.20	\$90.00	Hour	\$18.00
12/23/2009	Project Coordination	0.40	\$75.00	Hour	\$30.00
	Report Preparation	1.40	\$75.00	Hour	\$105.00
12/28/2009	Drafting	0.20	\$55.00	Hour	\$11.00
	Report Preparation	1.30	\$75.00	Hour	\$97.50
12/31/2009	Administrative	0.70	\$45.00	Hour	\$31.50

Subtotal Task 4: Soil Vapor Investigation \$7,402.82

TOTAL DUE THIS INVOICE **\$7,402.82**



Invoice#: 410040003-56

Date: 12/31/2009

Client: Gary's Fuels

Terms: Due upon receipt. A service charge of 2.0% per month will be added on all overdue invoices.

Please remit to: KAS, Inc., P.O. Box 787, Williston, VT 05495. Fed ID# 20-1615423.

For Billing Inquiries, please call: (802) 383-0486.

Invoice

TK Drilling
189 Fitzwilliam rd.
Troy, NH. 03465

603 358 5588
fax 603 242 7878
Cell 603 313 9990
Email: tkdrilling@verizon.net

INVOICE NO. 381
DATE 11/17/2009
TERMS Net 30
DUE DATE 12/17/2009
TERRITORY Gary's Fuel

Bill To:
KAS INC.
P.O. 787, 929 Harvest La
Williston, Vt. 05495
P.O.#10090773

BILLED _____
JOB # 410040003
PROJECT MGR TK
APPROVED (YES) / NO

DESCRIPTION	Hours	PRICE EACH	AMOUNT
Mobe/Demobe	5.00	\$70.00	\$350.00
Geoprobe Min. Charge	1.00	\$500.00	\$500.00
2" Plastic Soil Liners	24.00	\$4.50	\$108.00
Silica Sand	1.00	\$14.00	\$14.00
Granular Bentonite	0.50	\$28.00	\$14.00
Cement	0.50	\$12.00	\$6.00
8x12 C.I. Roadbox	6.00	\$85.00	\$510.00

* Indicates non-taxable item

SUB TOTAL	\$1,502.00
Tax (0.00%)	\$0.00
Total	\$1,502.00

\$1,502.00
+ 150.20 (10% O.H.)
\$1,652.20

Field Environmental Instruments, Inc.

301 Brushton Avenue
Suite A
Pittsburgh, PA 15221

RECEIVED DEC 07 2009
INVOICE

Invoice Number: 0914676
Invoice Date: Nov 30, 2009
Page: 1

Voice: (412) 436-2600
Fax: (412) 436-2616

Bill To:

KAS, Inc. VT
PO Box 787
Williston, VT 05495

Ship to:

KAS, Inc.
368 Avenue D
Suite 15 Tim Keley
Williston, VT 05495


Customer ID	Customer PO	Payment Terms	
KAS VT 0709	10090772	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
TVRENT	Fed ex std	11/20/09	12/30/09

Quantity	Item	Description	Unit Price	Amount
1.00	Helium	Dielectric Helium Leak Detect 11-24 to 11-25-09	270.00	270.00
1.00	SE	Shipping Expense	51.58	51.58
BILLED JOB # <u>4100400003</u> PROJECT MGR. <u>TK</u> APPROVED <u>YES</u> / NO				

Subtotal	321.58
Sales Tax	
Total Invoice Amount	321.58
Payment/Credit Applied	
TOTAL	321.58

Check/Credit Memo No:

410040003

Walmart 
Save money. Live better.

Walmart
MANAGER CHAD BOGACZ
(603) 747 - 8250
ST# 4389 OP# 00000024 TEN 16 TR# 09131
BALLOONTIME 001404552347 19.75 N
BALLOONTIME 001404552347 19.75 N
BALLOONTIME 001404552347 19.75 N
SUBTOTAL 59.25
TOTAL 59.25
AMEX TEND 59.25

ACCOUNT #1009
APPROVAL #529144
TRANS ID -
VALIDATION -
PAYMENT SERVICE -
CHANGE DUE 0.00

ITEMS SOLD 3

TC# 7328 9687 6575 5238 0456



Terrell Lee

We want you to pay the lowest price.
Ask about our price match policy.
11/24/09 14:00:09

CUSTOMER COPY

THE HOME DEPOT 4501
759 HARVEST LANE
WILLISTON, VT 05495 (802) 872-0039

4501 00058 48015 11/23/09
SALE 14 SCOT58 05:14 PM



030699780785 5/16RBSWPRT <A>
3@0.63 1.89
048643070332 UNIV COMBO <A>
2@1.52 3.04
030699780686 1/4RBSWPRT <A>
3@0.58 1.74
048643025417 25' POLY <A> 2.82
178438 1/2X260TAPE <A> *704 0401* 0.98
SUBTOTAL 10.47
SALES TAX 0.73
TOTAL \$11.20
XXXXXXXXXXXX1009 AMEX 11.20
AUTH CODE 537165/8583681 TA

*Total 11.20
- .98
10.22*



4501 58 48015 11/23/2009 4359

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 02/21/2010

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

GUARANTEED LOW PRICES
LOOK FOR THOUSANDS OF
ITEMS

THIS IS A CONTRACT

THE WORDS RENTER, BUYER, YOU, AND YOURS MEAN THE PERSON WHO SIGNS THIS CONTRACT OR ARE OBLIGATED UNDER ITS TERMS. WE, OUR DEALER REFER TO THE BUSINESS NAMED AT RIGHT.

TERMS: CASH IN ADVANCE

ESTABLISHED OPEN ACCOUNTS ARE DUE AND PAYABLE NET 10TH OF MONTH. PAST DUE ACCOUNTS BEAR LATE PAYMENT PENALTIES AT 1 1/2% PER MONTH.

 GOT THAT RENTAL & SALES, INC.
 224 COLCHESTER ROAD
 PO BOX 8647
 ESSEX JCT, VERMONT 05451
 (802) 878-0404

WE DO NOT BELIEVE IN THE DAMAGE WAIVER BUT WE DO ASK THAT THE RENTAL EQUIPMENT BE RETURNED IN THE SAME CONDITION IT LEFT. THANK YOU.
 WE APPRECIATE YOUR BUSINESS AND LOOK FORWARD TO SERVING YOU AGAIN!

Customer ID=====Contract Number
 CC0592=====CONTRACT CLOSING 01-041643-03

11/04/09

KAS INC.
 368 AVE D SUITE 15
 PO BOX 787
 WILLISTON, VT 05495

KAS INC.
 368 AVE D SUITE 15
 PO BOX 787
 WILLISTON, VT 05495

802-383-0486

41004-0003

P/U BY TIM KELLY

Out: TUE 11/03/09 07:16
 In: WED 11/04/09 07:18

Item No.	Qty	Description	Rate	Info	Unit	Extended
0010-0040	1	GRINDER, 4 1/2" HITACHI 4E	10.00		10.00	10.00
01-0002		HITACHI #2	Serial number: N50798			
		Rates:	7.50/4h 10.00/d 40.00/w 110.00/28d			
0235-0080	2	CUTTING WHEEL, 4.5"X.040X7/8 (METABO) 13E9792	1.89			3.78

BILLED

JOB # 410040003

PROJECT MGR. JR

APPROVED YES / NO

Receipts Summary			Summary	
Date	Seq Method	Ref/PO	Amount	
11/04/09	03 Charge		14.61	GENERAL RENTAL 10.00
				GENERAL RESALE 3.78
>>>>> Amt Due this Invoice:			14.61	1T SLS TAX 0.83
Total Unpaid this Contract:			14.61	Total 14.61

I, the undersigned, renter, specifically acknowledge that I have received and understand the instructions regarding the use and operation of the rented equipment.

Renter further acknowledges that he has read and fully understands the within equipment rental contract and agrees to be bound by all of the terms, conditions and provisions hereof. Renter acknowledges that he has received a true and correct copy of this agreement at the time of execution hereof.

I accept/decline the damage waiver, as provided on the reverse side and agree to pay the above described additional charges therefor.

IF DECLINED
 PLEASE INITIAL

RETURN

EQUIPMENT BY:

X

WED 11/04/09 07:18

SIGNATURE

THIS IS YOUR CONTRACT, READ BOTH SIDES BEFORE SIGNING

By Sales Agent:
 I BRIAN

Date: Customer:
 11/04 KAS INC.

Contract:
 01-041643-03

Airgas Airgas East
17 Northwestern Drive
Salem, NH 03079

SOLD BY AIRGAS EAST
380 BOYER CIRCLE
WILLISTON VT 05495
802-863-1151

SOLD TO KAS INC
PO BOX 787
WILLISTON VT 05495-0787

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 603-890-4630

INVOICE DATE
11/20/09

CUST. NO.
P7QW1

INVOICE NO.
116678802

DUE DATE
12/20/09

PAY THIS AMOUNT
\$59.94

PLEASE MARK YOUR METHOD OF PAYMENT

- ☐ Check
☐ Credit Card

Please visit www.airgas.com/onlinebillpay or
complete the information on the reverse side of this form.

AMOUNT ENCLOSED

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

458

Airgas East
PO Box 827049
Philadelphia, PA 19182-7049



DES

00P7QW10011667880200000059947

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-562-3815 Ext. 3800

INVOICE NUMBER		ACCOUNT NUMBER		INVOICE DATE		ACCOUNT NAME				
166531-00		116678802		P7QW1		11/20/09		KAS INC		
CUSTOMER ORDER NUMBER		BRN	SLS	TERR	SHIP VIA		TERMS		PAGE	
410040003		019	19	510	CUST PICKUP		NET 30 DAYS		1	
DELIVERY NUMBER	ORDER DATE	PART NUMBER		QTY SHIPPED	QTY B/O	CYLINDER SHPD / RETD	DESCRIPTION	U.O.M.	UNIT PRICE	AMOUNT
		000000000								
1665311120		** LOCATION: P19 **		1	0		HELIUM BALLOON GR SIZE 2 CL		51.02	51.02 T
		HE BL20					CGA 580			
						1 0	VOL: 17			
1665311120		HAZHAZMAT		1	0		HAZARDOUS MATERIAL CHARG EA		5.00	5.00 T
								Subtotal		56.02
				TOTAL CYLINDERS SHIPPED: 1 RETURNED: 0						
TAX CD: 000000068 TAX DESCRP: VT-WILLIST EXMPT CD: 0 EXMPT/CERT:										
BILLED										
JOB # 410040003										
PROJECT MGR. TK										
APPROVED (YES) / NO										
								State Tax	6.000%	3.36
								City Tax	1.000%	.56

TAXABLE AMOUNT

\$56.02

AMOUNT

THIS INVOICE

\$59.94

FOR WIRE TRANSFER PAYMENTS:

Airgas www.airgas.com

SHIP TO:
KAS INC
368 AVENUE D STE 15
WILLISTON VT 05495-7830

ACT. NAME AIRGAS EAST
ACT. NO. 8606074799
PNC BANK - ABA NO. 031000053
REF. 116678802/P7QW1

Airgas East
17 Northwestern Drive
Salem, NH 03079

ORIGINAL INVOICE

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

Payment Remit To:

Dept. 2314, P.O. Box 122314, Dallas, TX 75312-2314

CORRESPONDENCE:

TestAmerica Laboratories, Inc.

TestAmerica Burlington

30 Community Drive, Suite 11

South Burlington, VT 05403

TEL 802 660 1990

FAX 802 660 1919

INVOICE

Federal ID# 23-2919996

S KAS, Inc.
O 368 Avenue D, Suite 15
L
D Williston, VT 05495

T
O

S KAS, Inc.
H 368 Avenue D, Suite 15
I
P Williston, VT 05495
ATTN: Tim Kelly
T
O Case:29000 SDG:134865

Page 1

DATE	TERMS	P.O. NUMBER	PROJECT NO.	CUST. NO.	INVOICE NUMBER
12/16/09	Charge-N30 Days		29000	KASINC	20101233
QUANTITY	SERVICE	DESCRIPTION	UNIT PRICE	P.F.	AMOUNT
6	TO-15	ETR NO. 134865 11/25/09			
6	RENT-CAN	Analysis, Volatile Org.	190.00		1140.00
6	RENT-FC	Summa Canister Rental	50.00		300.00
		Flow Controller Rental	25.00		150.00
<p>BILLED <u>4/0040003</u></p> <p>JOB # _____</p> <p>PROJECT MGR <u>JR/TK</u></p> <p>APPROVED <u>YES</u> / NO</p> <p>\$ 265.00 per</p> <p>+ 26.50 10%</p> <p>\$291.50</p> <p>x 6</p> <p>\$1,749.00</p>					
P.F. = PRICE FACTOR: LESS THAN 1 = DISCOUNT: GREATER THAN 1 = PREMIUM, RUSH. TERMS: NET 30 DAYS. (Unless otherwise indicated in invoice.) A FINANCE CHARGE OF 1.5% PER MONTH OR 18% ANNUAL RATE WILL BE ADDED TO THE BALANCE OF ALL PAST DUE AMOUNTS.				BALANCE DUE	1590.00



THE SHIPPING COMPANY THAT WORKS FOR YOU®

P.O. Box 4598

Burlington, VT 05406

P: 802.862.4889 F: 802.658.5155

Invoice RECEIVED DEC 17 2009

DATE	DUE BY	INVOICE No.	CUSTOMER No.
12/11/09	12/26/09	1005362116	U119155751
AMOUNT DUE THIS INVOICE		AMOUNT ENCLOSED	
\$102.16			

Please return this stub with your payment. Make checks payable to:

KAS Inc
~~368 Ave D~~ Po Box 787
Williston, VT 05495

Unishippers BUR
P.O. Box 4598
Burlington, VT 05406

TERMS OF SERVICE Due Upon Receipt

Unishippers payment terms require payment of the invoice by 12/26/09.

Any unpaid balances after that date will result in a late fee of 6% and may result in loss of discounts.

Please direct billing or customer service inquiries to 802-862-4889.

PLEASE NOTE: You must contact Unishippers within 3 days of invoice receipt to file a claim or dispute as there are specific deadlines imposed by each carrier after which claims cannot be filed.

INVOICE SUMMARY

YOU SAVED \$21.61 BY CHOOSING UNISHIPPERS.

DATE	CUSTOMER No.	CURRENT	OVER 15	OVER 30	OVER 45	BALANCE DUE	THIS INV AMT DUE 12/26/09
12/11/09	U119155751	\$223.25	\$0.00	\$0.00	\$0.00	\$223.25	\$102.16

Page 1 of Invoice No. 1005362116

INVOICE DETAIL

Air Waybill 1Z1979E60192429097
Pickup Date 11/23/2009
Carrier UPS
Service Level Next Day Air
Pieces 1
Weight 7 LB
Zone Zone:103
Sender Ref 410040058
Description Shipment
Carrier Adj

SENDER
KAS, Inc.
Sarah Richiede
368 Avenue D
Williston, VT 05495
US

RECEIVER
Northeast Laboratories, Inc
Shipment was Package
129 Mill Street
Berlin, CT 06037
US

TRANSPORT SERVICE	WITHOUT DISCOUNT	YOUR COST
Freight	\$37.80	\$29.75
Fuel Surcharge	\$2.27	\$1.79
BILLED		
JOB # 410040058		
PROJECT MGR. AE		
APPROVED YES / NO		

SUBTOTAL: \$40.07 \$31.54

Air Waybill 1Z1979E60291352919
Pickup Date 11/25/2009
Carrier UPS
Service Level 2nd Day Air
Pieces 1
Weight 29 LB
Zone Zone:204
Sender Ref 410040003
Description Shipment
Carrier Adj

SENDER
KAS, Inc.
Sarah Richiede
368 Avenue D
Williston, VT 05495
US

RECEIVER
Walt Caldwell
Field Environmental
301 Brushton Ave, STE A
Pittsburgh, PA 15221
US

TRANSPORT SERVICE	WITHOUT DISCOUNT	YOUR COST
Freight	\$48.30	\$35.96
Fuel Surcharge	\$2.90	\$2.16
Declared Value	\$32.50	\$32.50
BILLED		
JOB # 410040003		
PROJECT MGR. TK		
APPROVED YES / NO		

SUBTOTAL: \$83.70 \$70.62

Thank you for choosing Unishippers!

Please direct billing or customer service inquiries to 802-862-4889.

Each franchise is independently owned and operated.

