

Campbell Environmental Group
 173 Gray Road
 Falmouth, ME 04105
 207-253-1990 Fax: 207-253-1988
 E-MAIL: ceg@cegenvironmental.com

Remit to:
 Campbell Environmental Group
 173 Gray Road
 Falmouth, ME 04105

Bill to:

 Maine Department of Environmental Protection
 17 State House Station
 Tyson Drive, Augusta, ME 04333

 ATTN: Nick Mayhew

Date: 03/03/22
 Period: 01/28/22-2/28/22
 Invoice: 2749
 Purchase Order: N/A
 Project Contact: Nick Mayhew
 Project #: 0821-391-01
 C. Smith Meddybemps

Task Description	Date	Units	Rate	Amount
Task 10 Report Preparation Data Validation and EDD				
Labor				
Danica Kay				
Senior Geologist	02/01/2022	0.50	100.00	\$50.00
Senior Geologist	02/02/2022	4.00	100.00	\$400.00
Senior Geologist	02/03/2022	4.00	100.00	\$400.00
<u>TOTAL</u>				\$850.00
Task 11 Out of Scope				
Labor				
Aaron Brignull				
Environmental Scientist	02/09/2022	0.50	95.00	\$47.50
Environmental Scientist	02/10/2022	0.50	95.00	\$47.50
Danica Kay				
Senior Geologist	02/01/2022	2.00	100.00	\$200.00
Senior Geologist	02/10/2022	0.50	100.00	\$50.00
Senior Geologist	02/15/2022	0.50	100.00	\$50.00
Senior Geologist	02/16/2022	0.50	100.00	\$50.00
Rich Campbell				
Licensed Geologist	02/08/2022	0.50	110.00	\$55.00
Licensed Geologist	02/09/2022	0.25	110.00	\$27.50
Licensed Geologist	02/10/2022	1.00	110.00	\$110.00
Licensed Geologist	02/21/2022	2.50	110.00	\$275.00
Licensed Geologist	02/22/2022	4.50	110.00	\$495.00
Licensed Geologist	02/23/2022	6.50	110.00	\$715.00
Licensed Geologist	02/24/2022	3.50	110.00	\$385.00
Expenses				
Absolute Resources	02/14/22	1.00	5220.00	\$5,742.00
Absolute Resources	02/14/22	1.00	1890.00	\$2,079.00
<u>TOTAL</u>				\$10,328.50
Maine State Sales Tax				\$0.00
Total For This Invoice				<u>\$11,178.50</u>

Invoice



Absolute Resource *associates*

124 Heritage Avenue #16 Portsmouth, NH 03801

rcampbell@cegenvironmental.com
Campbell Environmental Group
173 Gray Road
Falmouth, ME 04105

Invoice #: 162342
Invoice Date: 2/14/2022
Payment Due: 3/16/2022
Project ID: 0821-391-00/5 DEP C
Smith Meddybemps
PO#: None

Project Manager: Aaron Brignull
Job ID: 59953

Samples Received: 1/25/2022

Description	Quantity	Unit Price	Total
PCBs in solids by Soxhlet 8082	58	\$90.00	\$5,220.00

Invoice Total: \$5,220.00

Lab	Excavate	Drill	Other	Material
Account				
Job Name	DEP C Smith meddy			
Job + Task #	0821-391-01 # 5			
Approval + Date	RLOK 2/25/22			

Payment Terms: Net 30. Thank You.

Remit to: Absolute Resource Associates, LLC
124 Heritage Ave, Unit 16
Portsmouth, NH 03801

Invoice



Absolute Resource *associates*

124 Heritage Avenue #16 Portsmouth, NH 03801

rcampbell@cegenvironmental.com
Campbell Environmental Group
173 Gray Road
Falmouth, ME 04105

Invoice #: 162330
Invoice Date: 2/14/2022
Payment Due: 3/16/2022
Project ID: 0821-391-01 #5 DEP
Meddy
PO#: None

Project Manager: Aaron Brignull
Job ID: 59954

Samples Received: 1/25/2022

Description	Quantity	Unit Price	Total
PCBs in solids by Soxhlet 8082	21	\$90.00	\$1,890.00

Invoice Total: \$1,890.00

Lab	Excavate	Drill	Other	Material
Account				
Job Name	DEP CSM.th meddy			
Job + Task #	0821-391-01 #5			
Approval + Date	RCOR 2/16/22			

Payment Terms: Net 30. Thank You.

Remit to: Absolute Resource Associates, LLC
124 Heritage Ave, Unit 16
Portsmouth, NH 03801