

Rate Case Expense - Legal Allocation Summary							
Month	Total Fees	Rate Case Portion	Total Expenses	Rate Case Portion	Total Fee Adjustment	Rate Case Portion	Total Recoverable
Jan-09	\$2,475	\$2,475	\$0	\$0	\$0	\$0	\$2,475
Feb-09	\$1,350	\$1,350	\$169	\$169	\$0	\$0	\$1,519
Mar-09	\$6,079	\$5,629	\$477	\$441	\$0	\$0	\$6,070
Apr-09	\$7,800	\$4,872	\$504	\$315	(\$1,170)	(\$731)	\$4,456
May-09	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Jun-09	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Jul-09	\$1,153	\$1,153	\$239	\$239	(\$279)	(\$279)	\$1,112
Aug-09	\$4,413	\$4,413	\$14	\$14	(\$883)	(\$883)	\$3,544
Sep-09	\$8,998	\$7,051	\$72	\$56	(\$1,987)	(\$1,557)	\$5,550
Oct-09	\$11,790	\$10,194	\$51	\$44	(\$2,948)	(\$2,549)	\$7,690
Nov-09	\$1,325	\$1,325	\$162	\$162	(\$331)	(\$331)	\$1,155
Dec-09	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Jan-10	\$0	\$0	\$805	\$805	\$0	\$0	\$805
Total	\$45,382	\$38,461	\$2,492	\$2,245	(\$7,597)	(\$6,329)	\$34,377

Invoice: 554216

Vendor: Dewey & LeBoeuf, LLP (New York)
 (WIRE TRANSFER ONLY) Citibank, N.A. 399 Park Avenue NY, NY 10043
 Acct#: 4057-1596; ABA#: 021-000-089
 Swift Code: CITIUS33DEL
 New York, New York 10019
 United States

January 2009

Vendor: Dewey & LeBoeuf, LLP (New York)	Status: Sent to AP 02/25/2009	Total	Fees	Exp
Co Matter: Regulatory Advice - BKSHERE	Country: United States	Billed: \$2,475.00	\$2,475.00	\$0.00
		Adjusted: \$2,475.00	\$2,475.00	\$0.00

Period: 01/09/09 - 01/31/09 **Date:** 02/20/09 **Posted:** 02/23/09 **Approved:** 02/24/09 **Sent to AP:** 02/25/09 **Paid:** --

Check/Wire No.: -- **Payment Comment:** --

Comments: to Firm (0) Internal (0)

Description: For professional services

Supporting Documents: None

Invoice Level Adjustments

Date ▲	Narrative	Adjuster	Type	Adjustment
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There are no invoice level adjustment line items.

Fee Line Items

Date ▲	Narrative	Timekeeper	Hours	Rate	Adjust	Amount
01/09/09	Research New Hampshire rules for filing gas rate case.	Purcell, Meabh T.	████	██████	--	\$450.00
01/13/09	Research and call with Karen Zink regarding rate case requirements for NHGC.	Purcell, Meabh T.	████	██████	--	\$450.00
01/27/09	Research and draft memorandum regarding rate case filing requirements.	Purcell, Meabh T.	████	██████	--	\$1,575.00

Expense Line Items

Date ▲	Narrative	Timekeeper	Units	Rate	Adjust	Amount
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There are no expense line items.

Invoice: 557076

Vendor: Dewey & LeBoeuf, LLP (New York)
 (WIRE TRANSFER ONLY) Citibank, N.A. 399 Park Avenue NY, NY 10043
 Acct#: 4057-1596; ABA#: 021-000-089
 Swift Code: CITIUS33DEL
 New York, New York 10019
 United States

February 2009

Vendor: Dewey & LeBoeuf, LLP (New York)	Status: Sent to AP 04/06/2009	Total	Fees	Exp
Co Matter: Regulatory Advice - BKSHIRE	Country: United States	Billed: \$1,519.14	\$1,350.00	\$169.14
		Adjusted: \$1,519.14	\$1,350.00	\$169.14

Period: 02/02/09 - 02/28/09 **Date:** 03/27/09 **Posted:** 03/27/09 **Approved:** 04/06/09 **Sent to AP:** 04/06/09 **Paid:** --

Check/Wire No.: -- **Payment Comment:** --

Comments: to Firm (0) Internal (0)

Description: For professional services

Supporting Documents: None

Invoice Level Adjustments

Date ▲	Narrative	Adjuster	Type	Adjustment
There are no invoice level adjustment line items.				

Fee Line Items

Date ▲	Narrative	Timekeeper	Hours	Rate	Adjust	Amount
02/02/09	Conference call with K. Zink and J. Boucher regarding rate filing; Research and following up with respect to temporary rates.	Purcell, Meabh T.			--	\$900.00
02/03/09	Draft email regarding temporary rate filings to K. Zink; Research New Hampshire orders.	Purcell, Meabh T.			--	\$450.00

Expense Line Items

Date ▲	Code - Narrative	Timekeeper	Units	Rate	Adjust	Amount
02/27/09	E101 - Copying Reproduction		15.0	\$0.10	--	\$1.50
02/27/09	E101 - Copying Reproduction		2.0	\$0.10	--	\$0.20
02/27/09	E107 - Delivery Services/messengers Messenger Service - Vendor: MJ Express, Inc. M. Purcell to 21 South Fruit St.-Concord 2/27/09		1.0	\$167.44	--	\$167.44

Invoice: 559306

Vendor: Dewey & LeBoeuf, LLP (New York)
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Acct#: 4057-1596; **ABA#:** 021-000-089
Swift Code: CITIUS33DEL
 New York, New York 10019
 United States

March 2009

Vendor: Dewey & LeBoeuf, LLP (New York)	Status: Sent to AP 05/04/2009	Total	Fees	Exp
Co Matter: Regulatory Advice - BKSHIRE	Country: United States	Billed: \$6,555.53	\$6,079.00	\$476.53
		Adjusted: \$6,555.53	\$6,079.00	\$476.53

Period: 03/12/09 - 03/31/09 **Date:** 04/27/09 **Posted:** 04/27/09 **Approved:** 05/03/09 **Sent to AP:** 05/04/09 **Paid:** --

Check/Wire No.: -- **Payment Comment:** --

Comments: to Firm (0) Internal (0)

Description: For professional services

Supporting Documents: None

Invoice Level Adjustments

Date ▲	Narrative	Adjuster	Type	Adjustment
There are no invoice level adjustment line items.				

Fee Line Items

Date ▲	Narrative	Timekeeper	Hours	Rate	Adjust	Amount
03/12/09	Review materials for NHGC rate case.	Purcell, Meabh T.			--	\$450.00
03/19/09	Review and file summer CGA.	Purcell, Meabh T.			--	\$450.00
03/20/09	Review draft testimony; Draft petition for rate increase.	Purcell, Meabh T.			--	\$450.00
03/23/09	Attention to New Hampshire rate filing.	Purcell, Meabh T.			--	\$450.00
03/24/09	Conference call regarding NHGC rate increase.	Purcell, Meabh T.			--	\$450.00
03/30/09	Attention to rate filing; Telephone calls to K. Zink; Revise Petition and Motion.	Purcell, Meabh T.			--	\$900.00
03/30/09	Telephone call to review filing documents with M. Purcell and K. Zink; Revise petition.	Hiller, Meredith			--	\$570.00
03/31/09	Finalize and file rate increase filing; Telephone calls to K. Zink.	Purcell, Meabh T.			--	\$1,800.00
03/31/09	Assist with filing.	van Benten, Jane			--	\$559.00

Expense Line Items

Date ▲	Code - Narrative	Timekeeper	Units	Rate	Adjust	Amount
03/19/09	E107 - Delivery Services/messengers Air Express - Vendor: Fedex M. Purcell to State of New Hampshire Public Concord, NH 3/19/09		1.0	\$8.57	--	\$8.57
03/19/09	E101 - Copying Reproduction		320.0	\$0.10	--	\$32.00
03/19/09	E101 - Copying Reproduction		5.0	\$0.10	--	\$0.50
03/31/09	E101 - Copying Reproduction		14.0	\$0.10	--	\$1.40
03/31/09	E102 - Outside Printing Reproduction-Outside - Vendor: Litigation Document Productions, Inc. - copying		1.0	\$347.48	--	\$347.48
03/31/09	E102 - Outside Printing Reproduction-Outside - Vendor: Litigation Document		1.0	\$86.58	--	\$86.58

Invoice: 561614

Vendor: Dewey & LeBoeuf, LLP (New York)
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 Swift Code: CITIUS33DEL
 New York, New York 10019
 United States

April 2009

Vendor: Dewey & LeBoeuf, LLP (New York)	Status: Sent to AP 06/02/2009	Total	Fees	Exp
Co Matter: Regulatory Advice - BKSHIRE	Country: United States	Billed: \$7,133.66	\$6,630.00	\$503.66
		Adjusted: \$7,133.66	\$6,630.00	\$503.66

Period: 03/31/09 - 04/30/09 Date: 05/26/09 Posted: 05/27/09 Approved: 06/01/09 Sent to AP: 06/02/09 Paid: --

Check/Wire No.: -- Payment Comment: --

Comments: to Firm (0) Internal (0)

Description: For professional services

Supporting Documents: None

Invoice Level Adjustments

Date ▲	Narrative	Adjuster	Type	Adjustment
04/30/09	Adjustment	Law Firm	Fees	(\$1,170.00)

Fee Line Items

Date ▲	Narrative	Timekeeper	Hours	Rate	Adjust	Amount
04/09/09	Review data responses.	Purcell, Meabh T.			--	\$600.00
04/10/09	Finalize and file data responses.	Purcell, Meabh T.			--	\$300.00
04/16/09	Attention to CGAC update filing.	Purcell, Meabh T.			--	\$600.00
04/20/09	Prepare for CGA hearing and hearing on Temporary Rates; Draft opening statement.	Purcell, Meabh T.			--	\$1,800.00
04/21/09	Attend CGA and temporary rates hearing at NHPUC; Attend technical session meeting with K. Zink, et al to prepare.	Purcell, Meabh T.			--	\$4,200.00
04/22/09	Attention to procedural schedule.	Purcell, Meabh T.			--	\$300.00

Expense Line Items

Date ▲	Code - Narrative	Timekeeper	Units	Rate	Adjust	Amount
03/31/09	E107 - Delivery Services/messengers Messenger Service - Vendor: MJ Express, Inc. To 21 South Fruit St		1.0	\$175.74	--	\$175.74
04/10/09	E107 - Delivery Services/messengers Federal Express Tracking #403251129650 04/10/09 From: Purcell, Meabh T. To: Edward N. Damon, Esq. - Concord NH		1.0	\$6.13	--	\$6.13
04/10/09	E101 - Copying Reproduction		113.0	\$0.10	--	\$11.30
04/10/09	E101 - Copying Reproduction		36.0	\$0.10	--	\$3.60
04/16/09	E101 - Copying Reproduction		416.0	\$0.10	--	\$41.60
04/16/09	E101 - Copying Reproduction		27.0	\$0.10	--	\$2.70
04/16/09	E101 - Copying Reproduction		240.0	\$0.10	--	\$24.00
04/17/09	E107 - Delivery Services/messengers Messenger Service - Vendor: MJ Express, Inc. M. Purcell to 21 South Fruit St. Concord 4/17/09		1.0	\$232.19	--	\$232.19
04/28/09	E101 - Copying		42.0	\$0.10	--	\$4.20

Date ▲	Code - Narrative	Timekeeper	Units	Rate	Adjust	Amount
	Reproduction					
04/28/09	E101 - Copying Reproduction		2.0	\$0.10	--	\$0.20
04/30/09	E108 - Postage Postage		1.0	\$2.00	--	\$2.00

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Invoice: 569493

Vendor: Dewey & LeBoeuf, LLP (New York)
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 Acct#: 4057-1596; ABA#: 021-000-089
 Swift Code: CITIUS33DEL
 New York, New York 10019
 United States

July 2009

Vendor:	Dewey & LeBoeuf, LLP (New York)	Status:	Sent to AP 09/01/2009	Total	Fees	Exp
Co Matter:	Regulatory Advice - BKSHERE	Country:	United States	Billed:	\$1,112.32	\$873.02
				Adjusted:	\$1,112.32	\$873.02
					\$239.30	\$239.30

Period: 05/05/09 - 07/31/09 Date: 08/26/09 Posted: 08/27/09 Approved: 08/31/09 Sent to AP: 09/01/09 Paid: --

Check/Wire No.: -- Payment Comment: --

Comments: to Firm (0) Internal (0)

Description: For professional services

Supporting Documents: None

Invoice Level Adjustments

Date ▲	Narrative	Adjuster	Type	Adjustment
07/31/09	Adjustment	Law Firm	Fees	(\$279.48)

Fee Line Items

Date ▲	Narrative	Timekeeper	Hours	Rate	Adjust	Amount
07/23/09	Review draft OCA and staff data responses.	Purcell, Meabh T.			--	\$600.00
07/30/09	Draft cover letters to Consumer Advocate and NHOUC Staff Attorney for filings of data request responses; Arrange for photocopying, scanning, and mailing of cover letters and data request responses.	Hiller, Meredith			--	\$552.50

Expense Line Items

Date ▲	Code - Narrative	Timekeeper	Units	Rate	Adjust	Amount
05/05/09	E115 - Deposition transcripts Deposition/Hearing Transcripts - Vendor: Steven E. Patnaude, LCR Re: New Hampshire Gas Corporation		1.0	\$180.70	--	\$180.70
07/30/09	E101 - Copying Reproduction		2.0	\$0.10	--	\$0.20
07/30/09	E101 - Copying Reproduction		546.0	\$0.10	--	\$54.60
07/30/09	E101 - Copying Reproduction		38.0	\$0.10	--	\$3.80

Invoice: 571767

Vendor: Dewey & LeBoeuf, LLP (New York)
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Acct#: 4057-1596; **ABA#:** 021-000-089
Swift Code: CITIUS33DEL
 New York, New York 10019
 United States

August 2009

Vendor: Dewey & LeBoeuf, LLP (New York)	Status: Sent to AP 09/30/2009	Total	Fees	Exp
Co Matter: Regulatory Advice - BKSHIRE	Country: United States	Billed: \$3,544.15	\$3,530.00	\$14.15
		Adjusted: \$3,544.15	\$3,530.00	\$14.15

Period: 08/17/09 - 08/31/09 **Date:** 09/28/09 **Posted:** 09/28/09 **Approved:** 09/30/09 **Sent to AP:** 09/30/09 **Paid:** --

Check/Wire No.: -- **Payment Comment:** --

Comments: to Firm (0) Internal (0)

Description: For professional services

Supporting Documents: None

Invoice Level Adjustments

Date ▲	Narrative	Adjuster	Type	Adjustment
08/31/09	Adjustment	Law Firm	Fees	(\$882.50)

Fee Line Items

Date ▲	Narrative	Timekeeper	Hours	Rate	Adjust	Amount
08/17/09	Attend technical session and settlement conference. Meeting with K. Zink and J. Boucher.	Purcell, Meabh T.			--	\$2,400.00
08/24/09	Review data responses in DG 09-038; Review settlement analysis.	Purcell, Meabh T.			--	\$600.00
08/26/09	Finalize and file data responses.	Purcell, Meabh T.			--	\$600.00
08/26/09	Prepare filing of discovery responses.	Hiller, Meredith			--	\$212.50
08/31/09	Review draft settlement proposal.	Purcell, Meabh T.			--	\$600.00

Expense Line Items

Date ▲	Code - Narrative	Timekeeper	Units	Rate	Adjust	Amount
08/26/09	E101 - Copying Reproduction		47.0	\$0.10	--	\$4.70
08/31/09	E108 - Postage Postage		1.0	\$9.45	--	\$9.45

Invoice: 574249

Vendor: Dewey & LeBoeuf, LLP (New York)
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 Acct#: 4057-1596; ABA#: 021-000-089
 Swift Code: CITIUS33DEL
 New York, New York 10019
 United States

September 2009

Vendor:	Dewey & LeBoeuf, LLP (New York)	Status:	Sent to AP 10/30/2009	Total	Fees	Exp
Co Matter:	Regulatory Advice - BKSHIRE	Country:	United States	Billed:	\$7,082.36	\$7,010.85
				Adjusted:	\$7,082.36	\$7,010.85
					\$71.51	\$71.51

Period: 08/26/09 - 09/30/09 Date: 10/26/09 Posted: 10/27/09 Approved: 10/29/09 Sent to AP: 10/30/09 Paid: --

Check/Wire No.: -- Payment Comment: --

Comments: to Firm (0) Internal (0)

Description: For professional services

Supporting Documents: None

Invoice Level Adjustments

Date ▲	Narrative	Adjuster	Type	Adjustment
09/30/09	Adjustment	Law Firm	Fees	(\$1,986.65)

Fee Line Items

Date ▲	Narrative	Timekeeper	Hours	Rate	Adjust	Amount
09/01/09	Draft rate case settlement.	Purcell, Meabh T.			--	\$1,200.00
09/03/09	Revisions to settlement; Telephone calls to K. Zink regarding draft proposal.	Purcell, Meabh T.			--	\$600.00
09/04/09	Conference call regarding settlement and attention to revisions.	Purcell, Meabh T.			--	\$1,200.00
09/09/09	Conference call with NHPUC staff and OCA regarding settlement; Follow-up regarding settlement proposal.	Purcell, Meabh T.			--	\$1,200.00
09/15/09	Attention to rate case settlement; Review and file Winter CGA.	Purcell, Meabh T.			--	\$1,800.00
09/16/09	Attention to rate case settlement.	Purcell, Meabh T.			--	\$600.00
09/17/09	Conference call with Energy East and NHGC regarding rate case settlement; Attention to CGA filing; Conference call with NHPUC staff regarding same.	Purcell, Meabh T.			--	\$1,320.00
09/22/09	Attention to NHGC rate case settlement.	Purcell, Meabh T.			--	\$480.00
09/30/09	Prepare and file data responses in CGA proceedings.	Purcell, Meabh T.			--	\$300.00
09/30/09	Draft cover letter for filing of Staff Data Request Responses with NHPUC (CGA); Arrange for mailing of responses to NHPUC.	Hiller, Meredith			--	\$297.50

Expense Line Items

Date ▲	Code - Narrative	Timekeeper	Units	Rate	Adjust	Amount
08/26/09	E107 - Delivery Services/messengers Air Express - Vendor: Fedex A. Conant to J. Andrews Concord, NH 8/26/09		1.0	\$5.50	--	\$5.50
08/27/09	E107 - Delivery Services/messengers Air Express - Vendor: Fedex A. Conant to S. Burke NY, NY 8/27/09		1.0	\$6.52	--	\$6.52
09/02/09	E106 - Online Research Legal Research - Westlaw 4580689 PURCELL,M - 9/2/2009 0:00:00 E107 - Delivery Services/messengers		1.0	\$40.55	--	\$40.55

Date ▲	Code - Narrative	Timekeeper	Units	Rate	Adjust	Amount
09/15/09	Federal Express Tracking #422645410992 09/15/09 From: Purcell, Meabh T. To: Debra Howland - Concord NH		1.0	\$6.37	--	\$6.37
09/15/09	E101 - Copying Reproduction		14.0	\$0.10	--	\$1.40
09/30/09	E107 - Delivery Services/messengers Federal Express Tracking #422645411186 09/30/09 From: Conant, Alisha To: Matthew J. Fossum, Esq. - Concord NH		1.0	\$6.37	--	\$6.37
09/30/09	E101 - Copying Reproduction		48.0	\$0.10	--	\$4.80

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Invoice: 576967

Vendor: Dewey & LeBoeuf, LLP (New York)
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 Swift Code: CITIUS33DEL
 New York, New York 10019
 United States

October 2009

Vendor: Dewey & LeBoeuf, LLP (New York)	Status: Sent to AP 12/01/2009	Total	Fees	Exp
Co Matter: Regulatory Advice - BKSHIRE	Country: United States	Billed: \$8,893.47	\$8,842.50	\$50.97
		Adjusted: \$8,893.47	\$8,842.50	\$50.97

Period: 10/01/09 - 10/31/09 Date: 11/24/09 Posted: 11/24/09 Approved: 12/01/09 Sent to AP: 12/01/09 Paid: --

Check/Wire No.: -- Payment Comment: --

Comments: to Firm (0) Internal (0)

Description: For professional services

Supporting Documents: None

Invoice Level Adjustments

Date ▲	Narrative	Adjuster	Type	Adjustment
10/31/09	Adjustment	Law Firm	Fees	(\$2,947.50)

Fee Line Items

Date ▲	Narrative	Timekeeper	Hours	Rate	Adjust	Amount
10/01/09	Attention to billing normalization data; Telephone calls to J. Boucher.	Purcell, Meabh T.			--	\$300.00
10/15/09	Discuss filing with J. Boucher; Prepare filing; Draft cover letter; Arrange for electronic and paper filing.	Hiller, Meredith			--	\$510.00
10/15/09	Assist in preparation for filings.	van Benten, Jane			--	\$175.00
10/20/09	Attention to NHGC rate case and CGA proceeding; Conference call with NHPUC staff.	Purcell, Meabh T.			--	\$600.00
10/21/09	Prepare for NHGC rate proceeding and CGA proceeding; Several filings in rate case.	Purcell, Meabh T.			--	\$2,700.00
10/21/09	Assist in preparation for filings.	van Benten, Jane			--	\$140.00
10/21/09	Draft cover letters for three filings; Revise supplemental testimony; Arrange for copying and filing of two filings; Arrange for copying of exhibits for hearings.	Hiller, Meredith			--	\$765.00
10/22/09	Attend NGHC rate case and CGA hearing; Meeting with K. Zink and J. Boucher.	Purcell, Meabh T.			--	\$3,300.00
10/23/09	Attention to LNG study report.	Purcell, Meabh T.			--	\$600.00
10/27/09	Attention to LNG Report; Draft response.	Purcell, Meabh T.			--	\$1,200.00
10/28/09	Attention to response to staff on NHPUC report.	Purcell, Meabh T.			--	\$600.00
10/29/09	Attention to LNG report; Telephone calls to K. Zink.	Purcell, Meabh T.			--	\$300.00
10/30/09	Conference calls with NHGC and NHPUC regarding LNG study.	Purcell, Meabh T.			--	\$600.00

Expense Line Items

Date ▲	Code - Narrative	Timekeeper	Units	Rate	Adjust	Amount
10/15/09	E107 - Delivery Services/messengers Federal Express Tracking #422645411500 10/15/09 From: Conant, Alisha To: Matthew Fossum - Concord NH		1.0	\$6.37	--	\$6.37
10/21/09	E101 - Copying		112.0	\$0.10	--	\$11.20

Date ▲	Code - Narrative	Timekeeper	Units	Rate	Adjust	Amount
	Reproduction					
10/21/09	E101 - Copying Reproduction		3.0	\$0.10	--	\$0.30
10/21/09	E101 - Copying Reproduction		325.0	\$0.10	--	\$32.50
10/21/09	E101 - Copying Reproduction		6.0	\$0.10	--	\$0.60

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Invoice: 579296

Vendor: Dewey & LeBoeuf, LLP (New York)
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Acct#: 4057-1596; ABA#: 021-000-089
Swift Code: CITIUS33DEL
 New York, New York 10019
 United States

November 2009

Vendor: Dewey & LeBoeuf, LLP (New York)	Status: Sent to AP 12/31/2009	Total	Fees	Exp
Co Matter: Regulatory Advice - BKSHIRE	Country: United States	Billed: \$1,155.46	\$993.75	\$161.71
		Adjusted: \$1,155.46	\$993.75	\$161.71

Period: 10/21/09 - 11/30/09 **Date:** 12/21/09 **Posted:** 12/22/09 **Approved:** 12/30/09 **Sent to AP:** 12/31/09 **Paid:** --

Check/Wire No.: -- **Payment Comment:** --

Comments: to Firm (0) Internal (0)

Description: For professional services

Supporting Documents: None

Invoice Level Adjustments

Date ▲	Narrative	Adjuster	Type	Adjustment
11/30/09	Adjustment	Law Firm	Fees	(\$331.25)

Fee Line Items

Date ▲	Narrative	Timekeeper	Hours	Rate	Adjust	Amount
11/02/09	Attention to compliance filing of tariff and cover letter.	Hiller, Meredith			--	\$425.00
11/02/09	Attention to compliance filings; Telephone conference with J. Boucher.	Purcell, Meabh T.			--	\$300.00
11/06/09	Review and revise letter regarding LNG plant and potential funding.	Purcell, Meabh T.			--	\$600.00

Expense Line Items

Date ▲	Code - Narrative	Timekeeper	Units	Rate	Adjust	Amount
10/21/09	E107 - Delivery Services/messengers Messenger Service - Vendor: MJ Express, Inc. To 21 South Fruit St Concord		1.0	\$144.14	--	\$144.14
11/02/09	E107 - Delivery Services/messengers Federal Express Tracking #422645411900 11/02/09 From: Purcell, Meabh T. To: Debra A. Howland - Concord NH		1.0	\$6.37	--	\$6.37
11/02/09	E101 - Copying Reproduction		112.0	\$0.10	--	\$11.20

Invoice: 584061

Vendor: Dewey & LeBoeuf, LLP (New York)
 (WIRE TRANSFER ONLY) Citibank, N.A. 399 Park Avenue NY, NY 10043
 Acct#: 4057-1596; ABA#: 021-000-089
 Swift Code: CITIUS33DEL
 New York, New York 10019
 United States

January 2010

Vendor: Dewey & LeBoeuf, LLP (New York)	Status: Sent to AP 03/19/2010	Total	Fees	Exp
Co Matter: Regulatory Advice - BKSHIRE	Country: United States	Billed: \$804.95	\$0.00	\$804.95
		Adjusted: \$804.95	\$0.00	\$804.95

Period: 11/03/09 - 12/31/09 Date: 02/24/10 Posted: 02/24/10 Approved: 03/18/10 Sent to AP: 03/19/10 Paid: --

Check/Wire No.: -- Payment Comment: --

Comments: to Firm (0) Internal (1)

Description: For professional services

Supporting Documents: None

Invoice Level Adjustments

Date ▲ Narrative

Adjuster Type Adjustment

There are no invoice level adjustment line items.

Fee Line Items

Date ▲ Narrative

Timekeeper Hours Rate Adjust Amount

There are no fee line items.

Expense Line Items

Date ▲ Code - Narrative

Timekeeper Units Rate Adjust Amount

11/03/09	E115 - Deposition transcripts	1.0	\$804.95	--	\$804.95
	Deposition/Hearing Transcripts - Vendor: Steven E. Patnaude, LCR Original & 2 Copies of 67 page Transcripts				



Delivery Service Invoice

Invoice date **April 4, 2009**
 Invoice number **0000W069V2149**
 Shipper number **W069V2**
 Page 3 of 3

March 2009

Outbound

UPS CampusShip

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
03/27	1ZW069V21390413331	Next Day Air Saver Commercial	04260	133	Letter	15.60	-6.41	9.19
		Delivery Area Surcharge - Extended				1.60		1.60
		Fuel Surcharge				0.43	-0.16	0.27
		Total				17.63	-6.57	11.06

1st ref : 590450

UserID : aimee.battaglini

Sender : Aimee Battaglini

BGC - Office

115 Cheshire Rd

Pittsfield MA 01201

2nd ref : 9215273

Receiver: Karen Fecteau

Energy-East Management Corp

52 Farm View Dr

NEW GLOUCESTER ME 04260

03/30	1ZW069V21396981841	Next Day Air Saver Commercial	02110	132	Letter	13.15	-5.40	7.75
		Fuel Surcharge				0.33	-0.14	0.19
		Total				13.48	-5.54	7.94

1st ref : 590450

UserID : aimee.battaglini

Sender : Aimee Battaglini

BGC - Office

115 Cheshire Rd

Pittsfield MA 01201

2nd ref : 14351441

Receiver: Meabh Purcell

Dewey & LeBoeuf LLP

260 Franklin St

BOSTON MA 02110

Total for UserID: aimee.battaglini

04/01	1ZW069V20397869258	Ground Commercial	04011	3	1	4.70	-0.13	4.57
		Fuel Surcharge				0.13		0.13
		Total				4.83	-0.13	4.70

1st ref : 590450

UserID : janice.uliasz

Sender : Janice Uliasz

BGC - Office

115 Cheshire Rd

Pittsfield MA 01201

2nd ref : 14361443

Receiver: Dianne Day

Maine Natural Gas

4 Industrial Parkway

BRUNSWICK ME 04011

Message Codes : ag

Total for UserID: janice.uliasz

03/30	1ZW069V21397441235	Next Day Air Saver Commercial	02110	132	1	15.15	-5.65	9.50
		Fuel Surcharge				0.38	-0.14	0.24
		Total				15.53	-5.79	9.74

1st ref : 590450

UserID : john.kruszyna

Sender : John Kruszyna

BGC - Office

115 Cheshire Rd

Pittsfield MA 01201

2nd ref : 9215273

Receiver: Gas Division

Department of Public Utilities

One South Station

BOSTON MA 02110

Total for UserID: john.kruszyna

Total UPS CampusShip					4 Package(s)	51.47	-18.03	33.44
Total Outbound					4 Package(s)	51.47	-18.03	33.44

Invoice Messaging

Code	Message
ag	Minimum Rates Applied

9215273 - 33.80
 14351441 - 7.94
 14361443 - 4.70
46.44

4/9/09
 A

**Delivery Service Invoice**Invoice date **May 9, 2009**

Invoice number 0000W069V2199

Shipper number W069V2

Page 3 of 3

April 2009

Outbound**UPS CampusShip**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/06	1ZW069V20194044380	Next Day Air Commercial	04260	103	Letter	17.55	-9.48	8.07
		Delivery Area Surcharge - Extended				1.60		1.60
		Total				19.15	-9.48	9.67

1st ref : 590450

UserID : aimee.battaglini

Sender : Aimee Battaglini

BGC - Office

115 Cheshire Rd

Pittsfield MA 01201

2nd ref : 9215273

Receiver: Karen Fecteau

EE Management Corp

52 Farm View Dr

NEW GLOUCESTER ME 04260

05/07	1ZW069V20196748303	Next Day Air Commercial	03301	102	Letter	14.85	-8.02	6.83
		1st ref : 590450						
		UserID : aimee.battaglini						
		Sender : Aimee Battaglini						
		BGC - Office						
		115 Cheshire Rd						
		Pittsfield MA 01201						
		Receiver: Stuart Hodgdon						
		New Hampshire Public Utilities Comm						
		21 S. Fruit St Suite 10						
		CONCORD NH 03301						

Total for UserID: aimee.battaglini

05/06	1ZW069V20398966892	Ground Commercial	04011	3	1	4.70	-0.13	4.57
		Fuel Surcharge				0.11		0.11
		Total				4.81	-0.13	4.68

1st ref : 590450

UserID : janice.uliasz

Sender : Janice Uliasz

BGC - Office

115 Cheshire Rd

Pittsfield MA 01201

2nd ref : 14361443

Receiver: Dianne Day

Maine Natural Gas

4 Industrial Parkway

BRUNSWICK ME 04011

Message Codes : ag

Total for UserID: janice.uliasz

Total UPS CampusShip						4.81	-0.13	4.68
Total Outbound					3 Package(s)	38.81	-17.63	21.18
					3 Package(s)	38.81	-17.63	21.18

Invoice Messaging

Code	Message
ag	Minimum Rates Applied

9215273 - 22.67
 4351449 - 6.83
 14361443 - 4.68

34.18

5/13/09
 ATB
 CC

**Delivery Service Invoice**Invoice date **June 13, 2009**Invoice number **0000W069V2249**Shipper number **W069V2**

Page 3 of 3

*June 2009***Outbound****UPS CampusShip**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/11	1ZW069V21591004670	Next Day Air Early A.M. Commercial	03301	102	4	22.35		22.35
		Early A.M. Surcharge				31.00		31.00
		Fuel Surcharge				0.53		0.53
		Total				53.88		53.88
	1st ref : 590450		2nd ref : 14351449					
	UserID : aimee.battaglini							
	Sender : Aimee Battaglini		Receiver: Robyn Descoteau					
	BGC - Office		New Hampshire Public Utilities Comm					
	115 Cheshire Rd		21 S. Fruit St Suite 10					
	Pittsfield MA 01201		CONCORD, NH 03301					
Total for UserID: aimee.battaglini						53.88		53.88
06/10	1ZW069V20393615663	Ground Commercial	04011	3	1	4.70	-0.13	4.57
		Fuel Surcharge				0.13		0.13
		Total				4.83	-0.13	4.70
	1st ref : 590450		2nd ref : 14361443					
	UserID : janice.uliasz							
	Sender : Janice Uliasz		Receiver: Dianne Day					
	BGC - Office		Maine Natural Gas					
	115 Cheshire Rd		4 Industrial Parkway					
	Pittsfield MA 01201		BRUNSWICK ME 04011					
	Message Codes : ag							
Total for UserID: janice.uliasz						4.83	-0.13	4.70
	1ZW069V20398946994	Ground Commercial	04260	3	1	4.70	-0.13	4.57
		Delivery Area Surcharge - Extended				1.60		1.60
		Fuel Surcharge				0.17		0.17
		Total				6.47	-0.13	6.34
	1st ref : 590450		2nd ref : 9215273					
	UserID : john.kruszyna							
	Sender : John Kruszyna		Receiver: Michael Thomas					
	BGC - Office		Energy East Management Corp					
	115 Cheshire Rd		52 Farmview Drive					
	Pittsfield MA 01201		NEW GLOUCESTER ME 04260					
	Message Codes : ag							
Total for UserID: john.kruszyna						6.47	-0.13	6.34
06/09	1ZW069V20199284380	Next Day Air Residential	01201	102	Letter	14.85	-8.02	6.83
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				0.17	-0.08	0.09
		Total				17.42	-8.10	9.32
	1st ref : 590450		2nd ref : 9215273					
	UserID : Cheryl.Clark							
	Sender : Cheryl Clark		Receiver:					
	BGC - Office		Ms. Donna Maree					
	115 Cheshire Rd		1559 West Street					
	Pittsfield MA 01201		PITTSFIELD MA 01201					
Total for UserID: Cheryl.Clark						17.42	-8.10	9.32
Total UPS CampusShip			4 Package(s)			82.60	-8.36	74.24
Total Outbound			4 Package(s)			82.60	-8.36	74.24

Invoice Messaging

Code	Message
ag	Minimum Rates Applied

**126 Merrimack St.
Methuen, MA 01844
978-975-5500 fax 978-975-9975**

10698

0283°

Customer

Name	Berkshire Gas Company		
Address	115 Cheshire Road		
City	Pittsfield	State	MA ZIP 01201
Phone			

Date 12/3/2009
ATTN: Karen Zink

P.O. Number

Qty	Description	Unit Price	TOTAL
1	<u>Agreed upon billing for the following services:</u> Preparation of New Hampshire Gas LNG Cost Review Report Terms: Net 30	\$600.00	\$600.00
		SubTotal	\$600.00
		Shipping & Handling	
		Taxes State	
		TOTAL	\$600.00

Payment Details

☐ Cash
☒ Check

Payment Details

☐ Cash
☒ Check

REMIT TO:

Northstar Industries, LLC
126 Merrimack Street
Methuen, MA 01844

Office Use Only

A/c 1435-1449
KZ 12/8/09