UES TOU INVOICES Page 1 of 118





Ship To:

Bill To:

Unitil Energy Systems

Batch: 102906536UPS Requisition: 80984 Invoice: 1108095 Service PO # 64315

Order Date:	Requ	uisitioner:							
7/18/2011	Cynt	Cynthia Ratcliffe							
Line Qty Description	on VICE ORDER	Tax N 10290	Acct Num 02369081030	Allocation A-W-C	Dist. Amount Unit \$142.50 EA	Sub \$142.50			
					Invoice Total:	\$142.50			
Invoice Number:	1108095 Invoice	Amount: \$142.	50						
Releasing Group:	USC		Rec	eiving Grou	p: N/A				
Approvals:	1 - Justin Eisfeller	7/19/2	2011						
AP Notes:									
Vouchered by:	(M)								
Return Check to:	-								
Voucher Month:	Que								

Heating • Air Conditioning • Refrigeration 21 W. Auburn Street, Unit 16 Manchester, NH 03101

HVAC SERVICE ORDER INVOICE

(603) 669-7967 FAX (603) 623-8200 NH 03801

CALL BEFORE

AUTHORIZED BY

UNIT PRICE

TOTAL MATERIALS

RATE

TOTAL LABOR

I have authority to order the work outlined above which has been satisfactorily completed. I agree that Seller retains title to equipment/materials furnished until final payment is made. If payment is not made as agreed, seller can remove said equipment/materials at Seller's expense. Any damage resulting from said removal shall not be the responsibility of Seller.

AMOUNT

AMOUNT

SZ

50

112

54

LBS.

MATERIALS & SERVICES

LABOR

WORK TO BE PERFORMED

FILTERS FILTERS BELTS

MATERIALS & LABOR MAY BE CONTINUED ON OTHER SIDE

HRS

TERMS

REFRIGERANT R-

QTY.

Thank You

A		
THIS WORK IS TO BE		
(□ C.O.D. □ 0	CHARGE	NO CHARGE
MAKE	MAKE	
MODEL	MODEL	
MODEL	MODEL	
SERIAL NUMBER	SERIAL NUME	ER
ENVIRONMENTAL CHECK LIST	WORK	PERFORMED
WORK PERFORMED QTY. TYPE/DISPOSITION	CONDENSING UNIT	COND'SATE DRAINS
RECOVERED	LEVELED .	CLEANED MAIN DRAIN
RECYCLED	CLEANED COIL	REPAIRED MAIN DRAIN
RECLAIMED	CHECKED CHARGE	CLEANED PAN DRAIN
RETURNED	REPAIRED LEAK IN COIL	REPAIRED PAN DRAIN
☐ DISPOSAL	REPAIRED LEAK IN COPPER	FURN. OR FAN COIL
DISMANTLED TOTAL \$	# REF.	REPLACED BELT
CHANGED OUT/REPLACED	CHECKED MOTOR	ADJUSTED BELT
DESCRIPTION OF WORK PERFORMED	CHANGED MOTOR	REPLACED PULLEY
O. l. hehr of	REPLACED BELT	ADJUSTED PULLEY
100 piny 01 7-0191 mer	ADJUSTED BELT	CLEANED BLOWER
working-	REPLACED CONTACTOR	REPLACED BEARINGS
- ()	REPL START.	OILED MOTOR
	REPL START. CAPACITOR	OILED BEARINGS
Replaced t-stat-	REPLACED RUN CAPACITOR	CLEANED HEAT EXCH.
0	CLEANED OR	REPLACED
rogiana Time and	ADJ. CONTACTOR REPAIRED	HEAT EXCH. CLEANED OR
dato.	WIRING REPLACED FUSE	ADJ. PILOT REPLACED
	REPLACED.	THERMOCOUPLE REPAIRED
Checker ATC GAU	COMPRESSOR EVAPORATOR COIL	VALVE REPLACED VALVE
heat arecorne to all	REPLACED.	CLEANED
	ADJUSTED	BURNERS
T-SAT QT New T-SAT	REPLACED	DUCT
to came setting.	CAP. TUBE CLEARED	REPAIRED
	CAP. TUBE REPAIRED	ADJUSTED
Jystem 13 working	COIL LEAK REPAIRED	THERMOSTAT
RECOMMENDATIONS	COPPER CONN.	REPLACED
	CLEANED COIL	ADJUSTED
	LEVELED COIL	
	ELECT. HTR.	CLG TOWER
·	REPLACED LINK	CLEANED
	REPLACED KLIX.	
	REPAIRED WIRE	PUMP(S)
	REPLACED CONT.	GREASED
		REPAIRED
LIMITED WARRANTY: All materials, parts	FILTERS CLI	EANED REPLACED
and equipment are warranted by the	TOTAL	SUMMARY
manufacturers' or suppliers' written warranty only. All labor performed by the above named	TOTAL	
company is warranted for 30 days or as	MATERIALS	
otherwise indicated in writing. The above named company makes no other warranties, express	TOTAL LABOR	112 8
or implied, and its agents or technicians are	LABOR	· · · · · · · · · · · · · · · · · · ·
not authorized to make any such warranties		
on behalf of above named company.	TRAVEL CHARGE	30
REGULAR WARRANTY		
SERVICE CONTRACT	TAX	



Bill To:

Unitil Energy Systems

Batch: 102906718UPS
Requisition: 80984
Invoice: 1109066
Service PO
64315

Order Date:		Requisi	itioner	•						
7/18/2011		Cynthia Ratcliffe								
Line Qty Descripti	ion RVICE ORDER		Tax N	Acct Nun		Dist. Amount \	Unit Sub EA \$142.50			
						Invoice Total:	\$142.50			
Invoice Number:	1109066	Invoice Amount:		\$142.50			***			
Releasing Group:	USC				Receiving Gro	oup: N//	A			
Approvals:	1 - Justin Eisfe	eller		7/19/2011						
AP Notes:]					
Vouchered by	: d~									
Return Check t	o: -									
Voucher Month	n: Och	/			1					

HVAC SERVICE ORDER

Conditioning • Refrigeration
21 W. Auburn Street, Unit 16
Manchester, NH 03101

(603) 669-7967 FAX (603) 623-8200

BILL TO Alm. Justin Unit! Sewill Department
325 West Rd

1109066

	JEJ VUESI KO	4					CHARGE	☐ NO CHAR	GE
	Patsmouth		26×1			MAKE GOOD NOW	MAKE		
	TOTI STILL DOLL	1011 0	2001			MODEL M PNOSU-	MODEL		
NAME	₹\				_	SECONDINATION OF THE	SERIAL NU	MBER	
LIVANIE	July Simons					11101010	YU		
STREE		#9	25 8	<u> </u>	ENVIRONMENT	TAL OUT OF LINE			
CITY	OI. I		PROMISER	gt 11		TAL CHECK LIST	WOR	PERFORME	.
> /	Plaisto				WORK PERFORMED QTY.	TYPE/DISPOSITION	CONDENSING UI		SATE DRAINS
PHONE	=	CALL BEFORE		A.M.	RECOVERED RECYCLED		LEVELED	CLEANED MAIN DRAIN	
TECHN	IICIAN OL	AUTHORIZED BY		P.M	RECLAIMED		CHECKED	REPAIRED MAIN DRAIN	٧
WORK	TO BE PERFORMED	~ } } 			RETURNED		CHECKED CHARGE REPAIRED	CLEANED PAN DRAIN REPAIRED	
	Ontil	<i>ーSAT</i>			DISPOSAL		LEAK IN COIL REPAIRED	REPAIRED PAN DRAIN	OR FAN COIL
					DISMANTLED	TOTAL A	LEAK IN COPPER # REF.	REPLACED	1
			V document	1 135	CHANGED OUT/REPLACED	TOTAL \$	CHECKED	ADJUSTED I	
QTY.	MATERIALS & SERVICES	UNIT PRI	CE AMO	TAUC	DESCRIPTION OF	WORK PERFORMED	MOTOR CHANGED MOTOR	REPLACED PULLEY	-
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· •·····					Custames	ナーsねナー	REPLACED CONTACTOR	REPLACED BEARINGS	
	·			į	chellal via	۷ –	REPL. START. RELAY	OILED MOTO	OR .
***************************************				l	1		REPL START. CAPACITOR	OILED BEAR	RINGS
				<u> </u>	Ilan syster	<u> </u>	REPLACED RUN CAPACITOR	CLEANED HEAT EXCH.	
		į	1	į	Unit is	Runing-	CLEANED OR ADJ. CONTACTOR	REPLACED HEAT EXCH	
						7-	REPAIRED WIRING	CLEANED OF ADJ. PILOT	
					0111		REPLACED FUSE	REPLACED THERMOCOL	UPLE
*************	M			l I	Collected Un	(F/3	REPLACED COMPRESSOR	REPAIRED VALVE	
					Collected un agrippent a had get a	7050mer	EVAPORATOR CO	VALVE	
		<u> </u>			17111		EXP. VALVE ADJUSTED EXP. VALVE	CLEANED BURNERS	OLIOT.
					had get c	17dL'	REPLACED		DUCT
	FILTERS cashable x	į		į			CAP TUBE CLEARED	ADJUSTED ADJUSTED	
>	FILTERS x x			 			REPAIRED COIL LEAK		RMOSTAT
				<u> </u>		i in suo (2731522 en ambayora	REPAIRED COPPER CONN.	REPLACED	
	BELTS	i		_	RECOMME	ENDATIONS	CLEANED COIL	ADJUSTED	
	тс	TAL MATERIAL	s				LEVELED COIL		
HRS.							ELECT. HTR.	CLG	TOWER
	LABOR	RATE	- 1 Just 73050	UNT	7 0	Y 4	REPLACED LINK	CLEANED	
0	flets-		117	10	OCT - 7 20	J11	REPLACED KLIX.		
	•						REPAIRED WIRE		JMP(S)
	***************************************			j			REPLACED CONT.	GREASED	
							FILTERS = 0	REPAIRED	DI AGE
MATERIA	ALS & LABOR MAY BE UED ON OTHER SIDE	TOTAL LABO	R //7	P		/: All materials, parts	FILTERS _ C	LEANED [REI	PLACED
TERM	S			-	and equipment are manufacturers' or sub-	warranted by the pliers' written warranty	TOTA	L SUMMARY	
					only. All labor performe	d by the above named	TOTAL	الالتنونةةة لنظفهالا	
					company is warrante otherwise indicated in w	d for 30 days or as riting. The above named	MATERIALS TOTAL	1/	
					company makes no otl	her warranties, express	LABOR	1/2	50
Seller re	uthority to order the work outlined above which tains title to equipment/materials furnished until	final payment is made	If payment is a	not made	not authorized to mak	ents or technicians are e any such warranties			
as agree	ed, seller can remove said equipment/materials loval shall not be the responsibility of Seller,	at Seller's expense. An	y damage resul	ting from	on behalf of above nan	ned company.	TRAVEL	70	1
	11.0				E REGULAR	_ WARRANTY	CHARGE		<u> </u>
	14 4				SERVICE CONTRAC	т	TAX		
CUSTOM	If the Samuel	OA:	TE		Thank Y	041	TOTAL	147	7
		DA	10		J nunck g	ow	IOIAL	,,,	30



Bill To:

Unitil Energy Systems

Batch: 102906718UPS
Requisition: 80984
Invoice: 1109066
Service PO
64315

Order Date:		Requisi	tione	:							
7/18/2011		Cynthia Ratcliffe									
Line Qty Descrip	tion RVICE ORDER		Tax N	Acct Nun 10290236908103		Dist. Amount \$142.50	EA \$142.50				
						Invoice Total:	\$142.5				
Invoice Number:	1109066	Invoice Amount:		\$142.50							
Releasing Group:	USC				Receiving Gro	oup: N	/A				
Approvals:	1 - Justin Eisfe	ller		7/19/2011							
AP Notes:]	•					
Vouchered by	": d~										
Return Check	to: -										
Voucher Mont	h: Oct	/			1						

HVAC SERVICE ORDER

Conditioning • Refrigeration
21 W. Auburn Street, Unit 16
Manchester, NH 03101

(603) 669-7967 FAX (603) 623-8200

BILL TO Alm. Justin Unit! Sewill Department
325 West Rd

1109066

	JEJ VUESI KO	4					CHARGE	☐ NO CHAR	GE
	Patsmouth		26×1			MAKEGORIN	MAKE		
	TOTI STILL DOLL	1011 0	2001			MODEL M PNOSU-	MODEL		
NAME	₹\				_	SECONDINATION OF THE	SERIAL NU	MBER	
LIVANIE	July Simons					11101010	YU		
STREE		#9	25 8	<u> </u>	ENVIRONMENT	TAL OUT OF LINE			
CITY	OI. I		PROMISER	gt 11		TAL CHECK LIST	WOR	PERFORME	.
> /	Plaisto				WORK PERFORMED QTY.	TYPE/DISPOSITION	CONDENSING UI		SATE DRAINS
PHONE	=	CALL BEFORE		A.M.	RECOVERED RECYCLED		LEVELED	CLEANED MAIN DRAIN	
TECHN	IICIAN OL	AUTHORIZED BY		P.M	RECLAIMED		CHECKED	REPAIRED MAIN DRAIN	٧
WORK	TO BE PERFORMED	~ } } 			RETURNED		CHECKED CHARGE REPAIRED	CLEANED PAN DRAIN REPAIRED	
	Ontil	<i>ーSAT</i>			DISPOSAL		LEAK IN COIL REPAIRED	REPAIRED PAN DRAIN	OR FAN COIL
					DISMANTLED	TOTAL A	LEAK IN COPPER # REF.	REPLACED	1
			V document	1 135	CHANGED OUT/REPLACED	TOTAL \$	CHECKED	ADJUSTED I	
QTY.	MATERIALS & SERVICES	UNIT PRI	CE AMO	TAUC	DESCRIPTION OF	WORK PERFORMED	MOTOR CHANGED MOTOR	REPLACED PULLEY	-
	REFRIGERANT R- LBS.			I	Fall in)allina	REPLACED BELT	ADJUSTED PULLEY	
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· •·····					Custames	ナーsねナー	REPLACED CONTACTOR	REPLACED BEARINGS	
	·			į	chellal via	۷ –	REPL. START. RELAY	OILED MOTO	OR .
***************************************				l	1		REPL START. CAPACITOR	OILED BEAR	RINGS
					Ilan syster	<u> </u>	REPLACED RUN CAPACITOR	CLEANED HEAT EXCH.	
		į	1	į	Unit is	Runing-	CLEANED OR ADJ. CONTACTOR	REPLACED HEAT EXCH	
						7-	REPAIRED WIRING	CLEANED OF ADJ. PILOT	
					0111		REPLACED FUSE	REPLACED THERMOCOL	UPLE
*************	M			l I	Collected Un	(F/3	REPLACED COMPRESSOR	REPAIRED VALVE	
					Collected un agrippent a had get a	7050mer	EVAPORATOR CO	VALVE	
		<u> </u>			17111		EXP. VALVE ADJUSTED EXP. VALVE	CLEANED BURNERS	OLIOT.
					had get c	17dL'	REPLACED		DUCT
	FILTERS cashable x	į		į			CAP TUBE CLEARED	ADJUSTED ADJUSTED	
>	FILTERS x x			 			REPAIRED COIL LEAK		RMOSTAT
				<u> </u>		i in suo (2731522 en ambayora	REPAIRED COPPER CONN.	REPLACED	
	BELTS	i		_	RECOMME	ENDATIONS	CLEANED COIL	ADJUSTED	
	тс	TAL MATERIAL	s				LEVELED COIL		
HRS.							ELECT. HTR.	CLG	TOWER
	LABOR	RATE	- 1 Just 73050	UNT	7 0	Y 4	REPLACED LINK	CLEANED	
0	flets-		117	10	OCT - 7 20	J11	REPLACED KLIX.		
	•						REPAIRED WIRE		JMP(S)
	***************************************			j			REPLACED CONT.	GREASED	
							FILTERS = 0	REPAIRED	DI AOST
MATERIA	ALS & LABOR MAY BE UED ON OTHER SIDE	TOTAL LABO	R //7	P		/: All materials, parts	FILTERS _ C	LEANED [REI	PLACED
TERM	S			-	and equipment are manufacturers' or sub-	warranted by the pliers' written warranty	TOTA	L SUMMARY	
					only. All labor performe	d by the above named	TOTAL	الالتنونةةة لنظفهاك	
					company is warrante otherwise indicated in w	d for 30 days or as riting. The above named	MATERIALS TOTAL	1/	
					company makes no otl	her warranties, express	LABOR	1/2	50
Seller re	uthority to order the work outlined above which tains title to equipment/materials furnished until	final payment is made	If payment is a	not made	not authorized to mak	ents or technicians are e any such warranties			
as agree	ed, seller can remove said equipment/materials loval shall not be the responsibility of Seller,	at Seller's expense. An	y damage resul	ting from	on behalf of above nan	ned company.	TRAVEL	70	1
	11.0				E REGULAR	_ WARRANTY	CHARGE		<u> </u>
	14 4				SERVICE CONTRAC	т	TAX		
CUSTOM	If the Samuel	OA:	TE		Thank Y	041	TOTAL	147	7
		DA	10		J nunck g	ow	IOIAL	,,,	30



Bill To:

Unitil Energy Systems

Batch: 102906754UPS
Requisition: 80984
Invoice: 1110024
Service PO
64315

Order Date	e:	Requis	ition	er:						
7/18/2011		Cynthia Ratcliffe								
Line Qty Descrip 1 1 HVAC SE	tion ERVICE ORDER		Tax N	Acct Nun 102902369081030		Dist. Amou	0 EA	Sub \$142.50		
Invoice Number:	1110024	Invoice Amount:		\$142.50						
Releasing Group:	USC				Receiving Gr	roup:	N/A			
Approvals:	1 - Justin Eis	sfeller		7/19/2011						
AP Notes:										
Vouchered by	v: 1	·								
Return Checl to:	k -									
Voucher Mon	ith: Och	/								

Heating • Air Conditioning • Refrigeration 21 W. Auburn Street, Unit 16

(603) 669-7967 FAX (603) 623-8200

Manchester, NH 03101

BILL TO Unitil Service Deptarment THIS WORK IS TO BE West ☐ C.O.D. CHARGE ☐ NO CHARGE Portsmooth NH 03101 MAKE SERIAL NUMBER **ENVIRONMENTAL CHECK LIST** WORK PERFORMED WORK PERFORMED QTY. TYPE/DISPOSITION CONDENSING UNIT COND'SATE DRAINS RECOVERED CLEANED MAIN DRAIN LEVELED CALL BEFORE = A.M. REPAIRED MAIN DRAIN RECYCLED CLEANED COIL TECHNICIAN AUTHORIZED BY CHECKED CHARGE CLEANED PAN DRAIN RECLAIMED REPAIRED LEAK IN COIL RETURNED RÉPAIRED PAN DRAIN WORK TO BE PERFORMED REPAIRED LEAK IN COPPER DISPOSAL FURN OR FAN COIL DISMANTLED REPLACED BELT # REF TOTAL \$ CHANGED OUT/REPLACED CHECKED MOTOR ADJUSTED BELT OTV MATERIALS & SERVICES **UNIT PRICE AMOUNT** DESCRIPTION OF WORK PERFORMED CHANGED MOTOR REPLACED PULLEY REPLACED BELT ADJUSTED PULLEY BEFRIGERANT B-LBS ADJUSTED BELT CLEANED Installed Costomers REPLACED CONTACTOR REPLACED BEARINGS REPL. START. RELAY OILED MOTOR REPL START CAPACITOR OILED BEARINGS REPLACED RUN CAPACITOR CLEANED HEAT EXCH REPLACED HEAT EXCH CLEANED OR ADJ. CONTACTOR REPAIRED WIRING CLEANED OF ADJ. PILOT REPLACED THERMOCOUPLE REPLACED FUSE REPLACED COMPRESSOR REPAIRED VALVE REPLACED VALVE EVAPORATOR COIL REPLACED EXP. VALVE ACCOUNTS PAYABLE ADJUSTED EXP. VALVE DUCT REPLACED CAP. TUBE FILTERS CLEARED CAP. TUBE ADJUSTED REPAIRED COIL LEAK THERMOSTAT **FILTERS** REPAIRED COPPER CONN BERLACED BELTS RECOMMENDATIONS CLEANED COIL ADJUSTED **TOTAL MATERIALS** LEVELED COIL ELECT. HTR **CLG TOWER** HRS. LABOR RATE AMOUNT REPLACED LINK CLEANED IJι 50 REPLACED KLIX REPAIRED WIRE PUMP(S) REPLACED CONT GREASED REPAIRED CLEANED REPLACED MATERIALS & LABOR MAY BE CONTINUED ON OTHER SIDE 50 LIMITED WARRANTY: All materials, parts **TOTAL LABOR** ルて and equipment are warranted by the TOTAL SUMMARY **TERMS** manufacturers' or suppliers' written warranty only. All labor performed by the above named TOTAL MATERIALS company is warranted for 30 days or as otherwise indicated in writing. The above named TOTAL 117 10 company makes no other warranties, express or implied, and its agents or technicians are I have authority to order the work outlined above which has been satisfactorily completed. I agree that Seller retains title to equipment/materials furnished until final payment is made. If payment is not made as agreed, seller can remove said equipment/materials at Seller's expense. Any damage resulting from not authorized to make any such warranties on behalf of above named company. TRAVEL עצ REGULAR WARRANTY TAX SERVICE CONTRACT 147 TOTAL



Bill To:

Unitil Energy Systems

Batch: 102906754UPS
Requisition: 80984
Invoice: 1110032
Service PO
64315

Order Date:		Requis	ition	er:							
7/18/2011		Cynthia	Cynthia Ratcliffe								
					Allocation						
Line Qty Description 1 1 HVAC SERVICE ORDER			Tax N	Acct Nun 10290236908103			nount Uni 142.50 EA				
						Invoice T	otal:	\$142.50			
Invoice Number:	1110032	Invoice Amount:		\$142.50							
Releasing Group:	USC				Receiving G	Froup:	N/A				
Approvals:	1 - Justin Eis	sfeller		7/19/2011							
AP Notes:]						
Vouchered by:	d				·						
Return Check to:	-										
Voucher Mont	h: Oct										

Heating • Air Conditioning • Refrigeration 21 W. Auburn Street, Unit 16

HVAC SERVICE TORDER INVOICE (603) 669-7967 FAX (603) 623-8200 Initi/ Service Department twi. Justin 15 West 10-1

	THIS WORK IS TO BE		
	☐ C.O.D.	☐ CHARGE	☐ NO CHARGE
	ake anncx		MAKE
6	-51MP-3	6B-070	MODEL)
Ş	705 L W Z	37	SERIAL NUMBER

	Portsmort	WH	032	109		651MP-36B-	-U7U-1°C			
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STREE	Eurngelyn Po		DATE)/	ENVIRONMEN	TAL CHECK LIST	V	VORK	PERFORMED)
CITY	3./		PROMISED		WORK PERFORMED QTY.	TYPE/DISPOSITION	CONDENS	NG UNI	T COND'S	ATE DRAINS
PHONE		CALL BEFORE			RECOVERED		LEVELED		CLEANED MAIN DRAIN	
_		ONE DET ONE	□ A. □ P.I	М. И.	RECYCLED		CLEANED COIL	-	REPAIRED MAIN DRAIN	
TECHN	IICIAN A	AUTHORIZED BY	· · ·		RECLAIMED	RECLAIMED CHECKED CHARGE				
WORK	TO BE PERFORMED				RETURNED REPAIRED LEAK IN COIL				CLEANED PAN DRAIN REPAIRED PAN DRAIN	
	1/eplace	Isht-			DISPOSAL		REPAIRED LEAK IN COPPER	,		R FAN COIL
	Unitil				DISMANTLED	TOTAL \$	# REF		REPLACED BI	ELŤ
					CHANGED OUT/REPLACED		CHECKED MOTOR		ADJUSTED BE	ĒLT
QTY.	MATERIALS & SERVICES	UNIT PRIC	E AMOU	JNT	DESCRIPTION OF	WORK PERFORMED	CHANGED MOTOR		REPLACED PULLEY	
	REFRIGERANT R- LBS.				la mara-	it I Tout	REPLACED BELT		ADJUSTED PULLEY	
•••••			·· ···		Desposed Of		ADJUSTED BELT		CLEANED BLOWER	
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					Ran Unit a	iden is	CLEANED OR ADJ. CONTACTOR	3	REPLACED HEAT EXCH.	
		VER	***************************************				REPAIRED WIRING		CLEANED OR ADJ. PILOT	
***************************************					coming -		REPLACED FUSE		REPLACED THERMOCOU	PLE
		The second secon			Cellated U	nitil equipment	REPLACED COMPRESSOR		REPAIRED VALVE	
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				į			ADJUSTED EXP. VALVE			UCT
	FILTERSACCOUNTSXP	AYABLE		l			REPLACED CAP. TUBE		REPAIRED	
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	BELTS			1	RECOMM	ENDATIONS	COPPER CONN. CLEANED COIL		REPLACED	
		OTAL MATERIAL O		†		7779 2 2 2 1 5 m. 1501 4501 (0100 000)	LEVELED COIL	-	ADJUSTED	
		OTAL MATERIALS	·				ELECT.	——⊥ HTR	CI G	TOWER
HRS.	LABOR	RATE	AMOU	INT			REPLACED LINK		CLEANED	IOWEN T
X	4		117	50		***	REPLACED KLIX.	\dashv	- Carrier	
20			1110	13-	·······		REPAIRED WIRE	_	PU	MP(S)
							REPLACED CONT	:	GREASED	
			***************************************	İ	***************************************				REPAIRED	
MATER	ALS & LABOR MAY BE	L	.10	1, 1	LIMITED WARRANT	V. All motorials neuto	FILTERS	□ CL	EANED REP	LACED
TERM	JUED ON OTHER SIDE	TOTAL LABOR	112	S	and equipment are	Y: All materials, parts or warranted by the options' written warranty		TOTAL	_SUMMARY	
						ed by the above named	TC	TAL		
					otherwise indicated in v	ed for 30 days or as vriting. The above named	MATERI	OTAL	110	7
					company makes no o	ther warranties, express	LAI	3OR	112	50
I have authority to order the work outlined above which has been satisfactorily completed. I agree that Seller retains title to equipment/materials furnished until final payment is made. If payment is not made						ents or technicians are se any such warranties				
as agreed, seller can remove said equipment/materials at Seller's expense. Any damage resulting from said removal shall not be the responsibility of Seller.					on behalf of above na	med company.	TRA	VEL	30	
					REGULAR	WARRANTY	CHAI			l
					SERVICE CONTRA	T		TAX		
CUSTO	MER SIGNATURE	DATE	-		Thank J	kou	TOT	AL	142	50
								-		

UES TOU INVOICES Page 11 of 118



Ship To:

Bill To:

Unitil Energy Systems

Batch: 102906754UPS
Requisition: 80984
Invoice: 1110033
Service PO
64315

Ordered From: W L BRADY CORPORATION 21 W AUBURN STREET UNIT 16

MANCHESTER, NH 03101

Order Date	:	Requis	itione	er:						
7/18/2011	Cynthia	Cynthia Ratcliffe								
Line Qty Description 1 1 HVAC SERVICE ORDER			Tax N	Acct Num		Dist. Amo \$105		Sub \$105.00		
						Invoice Total	al:	\$105.00		
Invoice Number:	1110033	Invoice Amount:		\$105.00						
Releasing Group:	USC				Receiving Gr	oup:	N/A			
Approvals:	1 - Justin Ei	sfeller		7/19/2011						
AP Notes:										
Vouchered by	: 1									
Return Check to:	-									
Voucher Mon	th: Oct	/								

Heating • Air Conditioning • Refrigeration 21 W. Auburn Street, Unit 16 Manchester, NH 03101

(603) 669-7967 FAX (603) 623-8200

BILLTO Unitil
AHTN: Justin

, 4315	HVAC SERVICE ORDER
Wall 11	INVÖICE
00/1	1110033

THIS WORK IS TO BE

	177710.	JUSPIN	U	MARATIST 80 MODEL AG 504	MAKE MODEL	NO CHARGE	
NAME	Quil As Hay			SEFFAL NUMBER 444	SERIAL NUME	BER	
STREE	Strathan Grean		PEat11	ENVIRONMENTAL CHECK LIST	WORK	PERFORMED	
CITY	teth of		PROMISED	WORK PERFORMED QTY. TYPE/DISPOSITION	CONDENSING UNI	COND'SATE	DRAINS
PHONE	,,,,,,	CALL BEFORE		RECOVERED	LEVELED	CLEANED MAIN DRAIN	
			= A.M. = P.M.	RECYCLED	CLEANED COIL	REPAIRED MAIN DRAIN	
TECHN	ICIAN	AUTHORIZED BY		RECLAIMED	CHECKED CHARGE	CLEANED PAN DRAIN	
WORK		Unitel Ti	1 21	RETURNED	REPAIRED LEAK IN COIL	REPAIRED PAN DRAIN	
	16 place C	2 No 12 () 1	lemost t	DISPOSAL	REPAIRED LEAK IN COPPER	FURN. OR F	AN COIL
	•			DISMANTLED TOTAL \$	# REF.	REPLACED BELT	
QTY.	MATERIALS & SERVICES	UNIT PRIC	CE AMOUNT		CHECKED MOTOR	ADJUSTED BELT	
WII.	WATERIALS & SERVICES	UNIT FRI	CE AMOUNT	DESCRIPTION OF WORK PERFORMED	CHANGED MOTOR	REPLACED PULLEY	
	REFRIGERANT R- LBS.	į į		Manard Unitil T-stat	REPLACED BELT ADJUSTED	ADJUSTED PULLEY CLEANED	
*** *************				in stalled costo mers	BELT	BLOWER	
	····			1 4 SIA 1621 CO 310 PRO-1 3	REPLACED CONTACTOR REPL. START.	REPLACED BEARINGS	
		W. 7.178		1-571- Checked vires	RELAY	OILED MOTOR	
	DECEN	// 建门		ran unit- Unit 15	REPL START. CAPACITOR REPLACED RUN	OILED BEARINGS	-
				THE ONLY ONLY	CAPACITOR	CLEANED HEAT EXCH. BEPLACED	
	NU)		į	YUNNING -	CLEANED OR ADJ. CONTACTOR REPAIRED WIRING	REPLACED HEAT EXCH. CLEANED OR ADJ. PILOT	
	0.07 10 0				WIRING REPLACED FUSE	ADJ. PILOT REPLACED THERMOCOUPLE	
					REPLACED COMPRESSOR	REPAIRED	
			<u></u>		EVAPORATOR COIL	VALVE REPLACED VALVE	
	ACCOUNTS P	AYABLE			REPLACED EXP. VALVE	CLEANED BURNERS	l
	ACCOUNTO		i i	Cillate 1 peri +	ADJUSTED	DUC	т
				Checker equipmen!	REPLACED	REPAIRED	
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_	FUTERO	·····		1001/1	REPAIRED COIL LEAK	THERMO	OSTAT
	FILTERS x x		j	Travaer Op.	REPAIRED . COPPER CONN.	REPLACED	T
	BELTS			RECOMMENDATIONS	CLEANED COIL	ADJUSTED	
	TC	OTAL MATERIAL	S		LEVELED COIL		
					ELECT. HTR.	CLG TO	WER
HRS.	LABOR	RATE	AMOUNT	1-00 1-00 1-00 1-00 1-00	REPLACED LINK	CLEANED	
	N		フェ	,	REPLACED KLIX		
J					REPAIRED WIRE	PUMP	(S)
					REPLACED CONT.	GREASED	
						REPAIRED	
MATERI	ALS & LABOR MAY BE	TOTAL LABO	R 75	LIMITED WARRANTY: All materials, part	FILTERS CL	EANED REPLAC	CED
TERM	UED ON OTHER SIDE	TOTAL LABO	n /)	and equipment are warranted by th manufacturers' or suppliers' written warrant	e Total y	SUMMARY.	
				only. All labor performed by the above name company is warranted for 30 days or a	d TOTAL s MATERIALS	i	
				otherwise indicated in writing. The above name	d TOTAL	フィー	-
Lhava	authority to order the week authority to	nh họn học	v namalati di t	company makes no other warranties, expres or implied, and its agents or technicians ar	e l		
Seller r	authority to order the work outlined above whice etains title to equipment/materials furnished unt ed, seller can remove said equipment/materials	til final payment is made	. If payment is not made	not authorized to make any such warrantie	s		
said rer	noval shall not be the responsibility of Seller.	о их оенего ехреное. Ar	iy damage resulting from	on some or above married company.	TRAVEL CHARGE	30	
7				REGULAR WARRANTY		-	
15	SER SIGNATURE	~		SERVICE CONTRACT	TAX		
CUSTON	MER SIGNATURE	DA	TE	Thank You	TOTAL	105	

11/4

UES TOU INVOICES Page 13 of 118



Ship To:

Bill To:

Unitil Energy Systems

D - -----

Batch: 102906741UPS
Requisition: 80984
Invoice: 1110019
Service PO
64315

Ordered From:

W L BRADY CORPORATION 21 W AUBURN STREET UNIT 16 MANCHESTER, NH 03101

Onder Deter

7/18/2011		SITI	oner:				
		Cynthia Ratcliffe					
Line Qty Description 1 1 HVAC SERVICE ORDER				n A-W-C	Dist. Amount Unit	Sub \$142.50	
					Invoice Total:	\$142.5	
1110019	Invoice Amount:		\$142.50				
USC				Receiving	Group: N/A		
1 - Justin	Eisfeller		7/19/2011				
	ion RVICE ORDER 1110019	ion RVICE ORDER 1110019 Invoice Amount:	I1 Cynthia F ion Tax RVICE ORDER N Invoice Amount: USC	Cynthia Ratcliffe ion Tax Acet Num RVICE ORDER N 10290236908103 1110019 Invoice Amount: \$142.50 USC	11	Cynthia Ratcliffe Ion Tax Acct Num A-W-C Dist. Amount Unit RVICE ORDER N 102902369081030 \$142.50 EA Invoice Total: USC Receiving Group: N/A	

AP Notes:	
Vouchered by:	J~
Return Check to:	-
Voucher Month:	Oet

Heating • Air Conditioning • Refrigeration 21 W. Auburn Street, Unit 16 Manchester, NH 03101

(603) 669-7967 FAX (603) 623-8200

131/18	HVAC SERVIÇE ORDER
(0 JU) 121 -	INVÖİCE 1110019

THIS WORK IS TO BE

	Aft: Justin	2	•					C.O.D. == 0	CHARGE	Ξ	NO CHARGI	≣
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	POTISINOUPI	PUP		118	0 /		SERIAL	EUGOUIN		IAL NUMBI	FR	
NAME -	X Mulphy]	R	746W1	V	TAL NOWE		
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СІТУД	Thinsen			OMISED		WORK PERFORMED Q	ITY.	TYPE/DISPOSITION	CONDENSI	NG UNIT	COND'SA	TE DRAINS
PHONE	1-0000	CALL BEFORE		☐ A.N		RECOVERED			LEVELED		CLEANED MAIN DRAIN	
	12)-4001			☐ P.M		RECYCLED			CLEANED COIL		REPAIRED MAIN DRAIN	
TECHNI	ICIAN (Leb	AUTHORIZED BY				RECLAIMED			CHECKED CHARGE		CLEANED PAN DRAIN	
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	1e pace	tsht-				DISPOSAL			REPAIRED LEAK IN COPPER		FURN. OF	R FAN COIL
	Unit: 1-					DISMANTLED CHANGED OUT/REPLA	LCED TO	TAL \$	# REF.		REPLACED BE	LT
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			ICE	AMOU	INI	JESCHIP HON	OF WOR	K PERFORMED	CHANGED MOTOR		REPLACED PULLEY ADJUSTED	
	REFRIGERANT R- LBS.				1	Unit comin	u or	hy	REPLACED BELT ADJUSTED		PULLEY	
		•		***************************************	1	Eduto Mi	1.4~	cha:	BELT REPLACED		BLOWER	
	***************************************					(-3011 //0		8/2/13	CONTACTOR REPL. START.		BEARINGS	
					1	welling			RELAY		OILED MOTOR	
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					1	1-010 79			REPLACED RUN CAPACITOR CLEANED OR		REPLACED	
					ļ	to transt	D/M	<i><-</i>	CLEANED OR ADJ. CONTACTOR REPAIRED	-	HEAT EXCH. CLEANED OR	
						coursed in	Me		WIRING REPLACED FUSE		ADJ. PILOT REPLACED	
									REPLACED COMPRESSOR		THERMOCOUR REPAIRED	PLE
	DEC					Unit is	NN	RAMA	EVAPORAT	OR COIL	REPLACED	
								·	REPLACED EXP. VALVE	Т	CLEANED BURNERS	
	12/			11 111	·				ADJUSTED EXP. VALVE			JCT
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	FILTERS X				į				CLEARED CAP. TUBE		ADJUSTED	
>	EUTEDO								REPAIRED COIL LEAK		THER	MOSTAT
	ACCO	NTS PAY	AB!	E	<u></u>	sacusus vasas ascopulation	1901000 Januar		REPAIRED COPPER CONN.		REPLACED	
	BELTS					RECO	MMENDA	TIONS	CLEANED COIL		ADJUSTED	
		TOTAL MATERIAL	LS						LEVELED COIL			
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HRS.	LABOR	RATE		AMOU	INT				REPLACED LINK		CLEANED	
	(les	.		112	50				REPLACED KLIX			
									REPAIRED WIRE		PU	MP(S)
	***************************************								REPLACED CON	:	GREASED	
											REPAIRED	
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								the above named	· TO	TAL		
		•						or 30 days or as g. The above named		OTAL	112	50
		·				company makes n	o other	warranties, express or technicians are		BOR	110	
	authority to order the work outlined above we etains title to excipment/materials furnished					not authorized to	agents make a	or technicians are ny such warranties				1
as agre	eed, seller can remove said equipment/mater moval shall to be the responsibility of Seller.	rials at Seller's expense. A	Any dar	mage resultin	ng from	on behalf of above	e named	company.		VEL	21)	
	AIA-					- REGULAR	-	WARRANTY	CHA	RGE		1
_	-X/					☐ SERVICE CONT	TRACT			TAX		
CHETO	MER SIGNATUR		DATE			Thank	6, 9 Louis		то	[AL	1 17	50
553101			DAIL:			1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	J. W				170	1



Bill To:

Unitil Energy Systems

Batch: 102906811UPS
Requisition: 80984
Invoice: 1110057
Service PO
64315

Order Date:		Requisi	tione	r:			
7/18/2011		Cynthic	a Rat	cliffe			
				=	Allocation		
Line Qty Description			Tax		A-W-C	Dist. Amount Unit	
1 1 HVAC SER	VICE ORDER		N	102902369081030		\$270.12 EA	\$270.12
						Invoice Total:	\$270.12
Invoice Number:	1110057	Invoice Amount:		\$270.12			
Releasing Group:	USC				Receiving Gro	oup: N/A	
Approvals:	1 - Justin Eisfe	eller		7/19/2011			
AP Notes:							
Vouchered by:	m						
Return Check to	o: -						
Voucher Month	: OoL	/					

Heating • Air Conditioning • Refrigeration 21 W. Auburn Street, Unit 16 Manchester, NH 03101

(603) 669-7967 FAX (603) 623-8200

11.11 Caron D. Mr. A

HVAC SERVICE ORDER INVOICE 1110057

BILL	to Unitil deru	VC K	YP A	VIIV	n					
	Althi Tuc	LILII	/			- This Work is to be	CHARGE		NO CHARG	=
	205 / 105	1001		······	·	MAKE	, ,	AKE	- NO OTATIO	
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NAME	0 1 5					SERIAL NUMBER	SE	RIAL NUME	BER	
	saba shins								·	
STREE	O Broad Care Dr.		5	100	- 1/	ENVIRONMENTAL CHECK LIST		WORK	PERFORMED	
cin.	1000 de 11/11	13800		ROMISED		WORK PERFORMED QTY. TYPE/DISPOSITION	CONDENS	SECTION DATE:	45.45/60/9544.65	TE DRAINS
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	1/epique	T-stat				DISPOSAL DISPOSAL	REPAIRED LEAK IN COPPE	:R	FURN. OI	R FAN COIL
	Unitil					☐ DISMANTLED ☐ TOTAL \$	# REI	·.	REPLACED BE	
QTY.	MATERIALS & SERVICES	UNITE	RICE	AMOL	INT	DESCRIPTION OF WORK PERFORMED	CHECKED MOTOR CHANGED MOTOR		ADJUSTED BE REPLACED	LT .
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<i>r</i>	REFRIGERANT R- LBS.					REPORTER ONTEL TRYPOSPET	ADJUSTED BELT		CLEANED BLOWER	
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	TH6/11012 1005		į		İ	coin hal thermistati	REPL, START. RELAY		OILED MOTOR	1
			1			7 6 1 1 16 61	REPL START. CAPACITOR		OILED BEARIN	IGS
					1	Installed Honey well	REPLACED RUN CAPACITOR CLEANED OR	1	CLEANED HEAT EXCH.	
			į.		į	tetat (Come Tustin)	ADJ. CONTACTO	DR	REPLACED HEAT EXCH. CLEANED OR ADJ. PILOT	
			1		ļ	and of test test	WIRING REPLACED FUS	i.e	ADJ. PILOT REPLACED THERMOCOU	
				•			REPLACED COMPRESSOR		REPAIRED VALVE	PLE .
			<u>. į</u>		<u>.</u>	Costomor has service	EVAPORA	TOR COIL		
			İ		1	technician coming to	REPLACED EXP. VALVE		CLEANED BURNERS	
			l		1	lad at hoster	ADJUSTED EXP. VALVE		D	UCT
	ENTERO		··•	***************************************	+		REPLACED CAP. TUBE		REPAIRED	
	FILTERS x x						CLEARED CAP. TUBE		ADJUSTED	
>	FILTERS x x		. <u> </u>]		REPAIRED COIL LEAK REPAIRED			MOSTAT
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	Nos		i	112	52		REPLACED KLIX	(.		
							REPAIRED WIRE			MP(S)
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	www.		<u> </u>	-	<u>i.</u>	ACCOUNTS DAYAGLE	FILTERS		REPAIRED EANED REP	LACED
	ALS & LABOR MAY BE JUED ON OTHER SIDE	TOTAL LA	BOR	1/2	50	LIMITED WARRANTY: All materials, parts and equipment are warranted by the			A PROPERTY OF	
TERM	1S					manufacturers' or suppliers' written warranty		IOIAL	SUMMARY	
						only. All labor performed by the above named company is warranted for 30 days or as	MATER	OTAL RIALS	127	62
						otherwise indicated in writing. The above named company makes no other warranties, express	Т.	OTAL	112	50
I have	authority to order the work outlined above wh	nich has been satisfac	torily co	mpleted. I agr	ee that	or implied, and its agents or technicians are		BOR	7,, 5	-
Seller r as agre	etains title to equipment/materials furnished u ed, seller can remove said equipment/materia	ntil final payment is m	ade. If p	payment is no	t made	not authorized to make any such warranties on behalf of above named company.		A) (F:		<u> </u>
said rer	noval shall not be the responsibility of Seller.					☐ REGULAR ☐ WARRANTY	CHA	AVEL RGE	30	1
_			/	1		☐ SERVICE CONTRACT	-	TAX		
1	& prus		د/ر	e/11				TA:	770	17
CUSTO	MER SIGNATURE		DATE	•		Thank You	10	TAL	770) (



MUIRFIELD MECHANICAL SERVICES LLC

Ship To:

Ordered From:

80 LITTLEFIELD ROAD

Vouchered by:

Return Check to:

Voucher Month:

Bill To:

Unitil Energy Systems

Batch: 102906811UPS
Requisition: 84856
Invoice: 56698
Service PO
64446

BOXBOROUGH, MA 01719 Requisitioner: Order Date: 10/26/2011 Cynthia Ratcliffe ----- Allocation -----A-W-C Dist. Amount Unit Sub Tax **Acct Num Line Qty Description** \$125.00 EA \$125.00 N 102902369081030 1 SERVICE CALLS TO INSTALL THERMOSTATS - J EISFELLER **Invoice Total:** \$125.00 Invoice Invoice 56698 \$125.00 Number: Amount: Releasing N/A USC **Receiving Group:** Group: **Approvals:** 10/26/2011 1 - Justin Eisfeller **AP Notes:**



INVOICE Page 18 of 118

TELEPHONE:

978-263-7130

978-264-4913

WWW.MUIRFIELDMECHANICAL.COM

Ship To:

Richard Fors 3019625-3077516 76 Belgian Way Fitchburg, MA 01420-8935

Bill To:

Cindy Ratcliffe Unitil Service Corporation 325 West Road Portsmouth, NH 03801

DATE: 10/18/2011	P.O. NO. CONTRACT DATE	A CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR	TERMS
QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Service Call - Reinstall T87F Thermostat	0.00	0.00T
1	Service Labor	125.00	125.00
		:	
			:
	M.C. State Comments		Tax (6 \$0.00
		To	OTAL \$125.00

TOTAL

CHECK LIST	QUANTITY ITEM OR PART DESCRIPTION PRICE AMOUNT	MUIRFIELD MECHANICAL LLC _{UES TOU IN}	056698
SUCTION PS HEAD. PS HEAD. PS WOLTS AMPS DELECTRICAL COMMECTIONS CONTRACTS TIGHT & CLEAN		80 LITTLEFIELD ROAD BOXBORO, MA 01719 (978) 263-7130	18 PATE /17 /2011
CONDENSER COLL CONDENSER COLL CITATION COLL SCHECK RIN COLD FINE TO LVG		NAMERICHAI FOLS E-MAIL	DATE ORDERED DATE SCHEDULED DATE SCHEDULED
REFRIGERANT LEAK LONANGE FAN AND MOTOR 90.13 AMPS BLECTRICAL COMMECTIONS.		STREET 76 Belgian way STATE 219	PHONE 342 4357 WK. OR GELL
OCHETADTE TIGHT & CLEAR RAW POLLEYS (AGUST BELT) OHECK, LUBE BEARINGS & MOTOR CRA		MAKE ## MODEL SERIAL NUMBER	
EVAPORATOR COIL CLEAN COIL & CHECK FIN BINTOS - 1 IVIG 100 ENT WIS - 1 IVIG 100 CONDENSATE AREAS		JOB LOCATION ORIGINAL ORIGINAL	RES COMM. SERVICE
ONDERSAL PAREAS INSPECT A CLEAN DRAIN FAN INSPECT A CLEAN DRAIN AIR FILTERS DLEANED IN REPLACED		COMPLAINT / KCACP / - 5 TGT	
FILTER SIZE HEATING ABBY, BUNNER & HEAT BROWNER RUBE SUPPLY'S PRESSURE	RETROFIT APPLIED REFRIGERANT ADDED	Replaced Unitills tistat with customer existing tistat Tested operations, Dd not	
PLOY ASSESSED. PLANE ADJUSTMENT PRIMARY RELAY & RUSE FAR & LART STRITCH ÓPER BLOWER KSEENREY		work. Switched back to previous t-stat. Set time, date, & progr	
PRIVATURE STRIP HEAT DEFRIGET CYCLE ELECTRICAL COMPTS	PARTS WARRANTY S		ans (
RELATE CONTACTORS OVERLOAD PRESS, SWITCH THERMOSTAT OX RELOCATE ASPLACE	LASON GUADANTEE The tables tracking to recorded here felables to the appropriate to recorded a protect as control to graventeed bit a	TECH HRS.@ JHR.= TECH HRS. @ JHR.= TECH HRS. @ JHR.= TECH HRS. OVERTIME HRS. OVERTIME #2 HRS. OVERTIME	12500
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UES TOU INVOICES Page 20 of 118



Ship To:

UNIT 16

Ordered From:

W L BRADY CORPORATION 21 W AUBURN STREET

MANCHESTER, NH 03101

Bill To:

Unitil Energy Systems

Batch: 102906821UPS
Requisition: 80984
Invoice: 1110047
Service PO
64315

Requisitioner: **Order Date:** 7/18/2011 Cynthia Ratcliffe Allocation -----Dist. Amount Unit Sub A-W-C **Line Qty Description** Tax **Acct Num** \$105.00 \$105.00 1 HVAC SERVICE ORDER N 102902369081030 \$105.00 Invoice Total: Invoice Invoice 1110047 \$105.00 Number: Amount: Releasing **Receiving Group:** N/A USC Group: **Approvals:** 1 - Justin Eisfeller 7/19/2011

AP Notes:	
Vouchered by:	\sim
Return Check to:	-
Voucher Month:	Nov

Heating • Air Conditioning • Refrigeration 21 W. Auburn Street, Unit 16 Manchester, NH 03101

(603) 669-7967 FAX (603) 623-8200



1110047

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	i		REPL. START. CAPACITOR	OILED BEARINGS
			REPLACED RUN CAPACITOR	CLEANED HEAT EXCH.
			CLEANED OR ADJ. CONTACTOR	REPLACED HEAT EXCH.
			REPAIRED WIRING	CLEANED OR ADJ. PILOT
	i	Take Unitil equipment	REPLACED FUSE	REPLACED THERMOCOUPLE
			REPLACED COMPRESSOR	REPAIRED VALVE
		Take Unitil agripment Costomer had puched	EVAPORATOR COIL	REPLACED VALVE
	ļ	· · · · · · · · · · · · · · · · · · ·	REPLACED EXP. VALVE	CLEANED BURNERS
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			REPLACED CAP. TUBE	REPAIRED
FILTERS (L ×75 ×)			CLEARED	ADJUSTED
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MATERIALS & LABOR MAY BE CONTINUED ON OTHER SIDE TOTAL LABOR	25	LIMITED WARRANTY: All materials, parts		
TERMS	<u> </u>	and equipment are warranted by the manufacturers' or suppliers' written warranty	TOTAL	SUMMARY
TERIVIS		only. All labor performed by the above named	TOTAL	
		company is warranted for 30 days or as	MATERIALS	
		otherwise indicated in writing. The above named company makes no other warranties, express	TOTAL LABOR	75
I have authority to order the work outlined above which has been satisfactorily completed	d. I agree that	or implied, and its agents or technicians are		
Seller retains title to equipment/materials furnished until final payment is made. If paymer as agreed, seller can remove said equipment/materials at Seller's expense. Any damage	it is not made	not authorized to make any such warranties on behalf of above named company.	TDAYEL	
said removal shall not be the responsibility of Seller.			TRAVEL CHARGE	20
		☐ REGULAR ☐ WARRANTY	TAX	- 1
Sandra Momas		□ SERVICE CONTRACT	IAA	
OSTONER SIGNATURE DATE		Thank You	TOTAL	105
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Bill To:

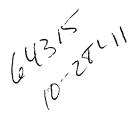
Unitil Energy Systems

Batch: 102906821UPS
Requisition: 80984
Invoice: 1110048
Service PO
64315

Order Date:		Requisi	tione	r:				
7/18/2011		Cynthic	a Rate	cliffe				
Line Qty Description	on		Tax	Acct Num	Allocation A-W-C	Dist. Amount	Unit	Sub
1 1 HVAC SER	VICE ORDER		N	102902369081030)	\$105.00	EA	\$105.00
						Invoice Total:		\$105.00
Invoice Number:	1110048	Invoice Amount:		\$105.00				
Releasing Group:	USC				Receiving Gro	oup: N	/A	
Approvals:	1 - Justin Eisfe	eller		7/19/2011				
AP Notes:]			
Vouchered by:	m							
Return Check to	o: -]			
Voucher Month	: Na	/						

Heating • Air Conditioning • Refrigeration 21 W. Auburn Street, Unit 16 Manchester, NH 03101

(603) 669-7967 FAX (603) 623-8200



HVAC SERVICE ORDER INVOICE

BILL TO THIS WORK IS TO BE ☐ NO CHARGE ☐ CHARGE ☐ C.O.D. SERIAL NUMBER aliun lestile WORK PERFORMED **ENVIRONMENTAL CHECK LIST** CONDENSING UNIT COND'SATE DRAINS TYPE/DISPOSITION WORK PERFORMED QTY. CLEANED MAIN DRAIN RECOVERED LEVELED CALL BEFORE A.M. REPAIRED MAIN DRAIN RECYCLED CLEANED-COIL CLEANED . CHECKED AUTHORIZED BY RECLAIMED REPAIRED LEAK IN COIL REPAIRED RAN DRAIN RETURNED WORK TO BE PERFORMED Replace REPAIRED LEAK IN COPPER FURN, OR FAN COIL DISPOSAL REPLACED BELT DISMANTLED # REF TOTAL \$ CHECKED MOTOR CHANGED OUT/REPLACED ADJUSTED BELT **UNIT PRICE AMOUNT** DESCRIPTION OF WORK PERFORMED CHANGED MOTOR REPLACED PULLEY **MATERIALS & SERVICES** QTY. REPLACED BELT ADJUSTED PULLEY LBS REFRIGERANT R-ADJUSTED BELT CLEANED BLOWER REPLACED CONTACTOR REPL START RELAY OILED MOTOR REPL. START. CAPACITOR OILED BEARINGS REPLACED RUN CAPACITOR CLEANED HEAT EXCH REPLACED HEAT EXCH CLEANED OR ADJ. CONTACTOR CLEANED OR ADJ. PILOT REPAIRED WIRING REPLACED THERMOCOUPLE REPLACED FUSE REPLACED COMPRESSOR REPAIRED VALVE EVAPORATOR COIL REPLACED VALVE REPLACED EXP. VALVE ADJUSTED EXP. VALVE DUCT REPLACED CAP. TUBE REPAIRED CLEARED CAP. TUBE FILTERS ADJUSTED REPAIRED COIL LEAK THERMOSTAT FILTERS REPAIRED COPPER CONN REPLACED RECOMMENDATIONS BELTS CLEANED COIL ADJUSTED LEVELED COIL **TOTAL MATERIALS** CLG TOWER FLECT HTB HRS. AMOUNT LABOR RATE REPLACED LINK CLEANED REPLACED KLIX RS NOA REPAIRED WIRE PUMP(S) REPLACED CONT GREASED REPAIRED ACCOUNTS PAYABLE REPLACED FILTERS CLEANED LIMITED WARRANTY: All materials, parts MATERIALS & LABOR MAY BE CONTINUED ON OTHER SIDE フィ **TOTAL LABOR** and equipment are warranted by the TOTAL SUMMARY manufacturers' or suppliers' written warranty TERMS only. All labor performed by the above named TOTAL MATERIALS company is warranted for 30 days or as otherwise indicated in writing. The above named TOTAL ファ company makes no other warranties, express or implied, and its agents or technicians are I have authority to order the work outlined above which has been satisfactorily completed. I agree that not authorized to make any such warranties Seller retains title to equipment/materials furnished until final payment is made. If payment is not made as agreed, seller can remove said equipment/materials at Seller's expense. Any damage resulting from said removal shall not be the responsibility of Seller. on behalf of above named company. TRAVEL CHARGE]*U* REGULAR WARRANTY TAX SERVICE CONTRACT Thank You TOTAL CUSTOMER SIGNATURE



UNIT 16

Ordered From:

W L BRADY CORPORATION 21 W AUBURN STREET

MANCHESTER, NH 03101

Bill To:

Unitil Energy Systems

Batch: 102906821UPS
Requisition: 80984
Invoice: 1110049
Service PO
64315

Requisitioner: Order Date: Cynthia Ratcliffe 7/18/2011 ----- Allocation -----Sub A-W-C Dist. Amount Unit **Acct Num** Tax Line Qty Description \$105.00 \$105.00 EA N 102902369081030 1 HVAC SERVICE ORDER \$105.00 Invoice Total: Invoice Invoice 1110049 \$105.00 Amount: Number: Releasing N/A **Receiving Group:** USC Group: **Approvals:** 7/19/2011 1 - Justin Eisfeller

AP Notes:		
Vouchered by:	$\phi \sim$	
Return Check to:	-	
Voucher Month:	Nov	

Heating • Air Conditioning • Refrigeration 21 W. Auburn Street, Unit 16 Manchester, NH 03101

(603) 669-7967 FAX (603) 623-8200

Service Department BILL TO

6436

THIS WORK IS TO BE _ C.O.D.

☐ CHARGE

1110049

☐ NO CHARGE

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					REPLACED COMPRESSOR	REPAIRED VALVE
		1			EVAPORATOR COIL	REPLACED VALVE
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					ADJUSTED EXP. VALVE	DUCT
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	FILTERS x x	i	į		CLEARED CAP. TUBE	ADJUSTED
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MATER	IIALS & LABOR MAY BE NUED ON OTHER SIDE	TOTAL LAB	OR 75	LIMITED WARRANTY: All materials, part and equipment are warranted by th	S TOTAL STATE	SUMMARY
TERM	MS		<u></u>	manufacturers' or suppliers' written warrant		
				only. All labor performed by the above name company is warranted for 30 days or a	d TOTAL s MATERIALS	
				otherwise indicated in writing. The above name	d TOTAL	75
		- W		company makes no other warranties, expres or implied, and its agents or technicians ar	s LABOR e	
Seller	authority to order the work outlined above retains title to equipment/materials turnished	until final payment is ma	de. If payment is not mad	not authorized to make any such warrantie	s	1
as agre	eed, seller can remove said equipment/mate moval shall not be the responsibility of Selle	rials at Seller's expense.	Any damage resulting from	on behalf of above named company.	TRAVEL CHARGE	30
	111/1			REGULAR WARRANTY		
	// 46M~			☐ SERVICE CONTRACT	TAX	
cuş	MER SIGNATURE		DATE	Thank You	TOTAL	105
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MUIRFIELD MECHANICAL SERVICES LLC

Ship To:

Ordered From:

80 LITTLEFIELD ROAD

Bill To:

Unitil Energy Systems

Batch: 102906811UPS
Requisition: 84856
Invoice: 56698
Service PO
64446

BOXBOROUGH, MA 01719 Requisitioner: Order Date: 10/26/2011 Cynthia Ratcliffe ----- Allocation -----A-W-C Dist. Amount Unit Sub Tax **Acct Num Line Qty Description** \$125.00 EA \$125.00 1 SERVICE CALLS TO INSTALL N 102902369081030 THERMOSTATS - J EISFELLER **Invoice Total:** \$125.00 Invoice Invoice 56698 \$125.00 Number: Amount: Releasing N/A USC **Receiving Group:** Group: **Approvals:** 10/26/2011 1 - Justin Eisfeller

AP Notes:	
Vouchered by:	₩ 3000
Return Check to:	-
Voucher Month:	Qu.



6 20, 20-11

INVOICE Page 27 of 118

TELEPHONE:

978-263-7130

-ΔX.

978-264-4913

WWW.MUIRFIELDMECHANICAL.COM

Ship To:

Richard Fors 3019625-3077516 76 Belgian Way Fitchburg, MA 01420-8935

Bill To:

Cindy Ratcliffe
Unitil Service Corporation
325 West Road
Portsmouth, NH 03801

DATE: 10/18/2011	P.O. No.		TERMS
QUANTITY *	DESCRIPTION	RATE	AMOUNT
1	Service Call - Reinstall T87F Thermostat	0.00	0.00T
1	Service Labor	125.00	125.00
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			Tax (6 \$0.00

TOTAL

\$125.00

CHECK LIST	QUANTITY ITEM OR PART DESCRIPTION PRICE AMOUNT:	MUIRFIELD MECHANICAL LLC _{UES TOU IN}	056698
SUCTION PS HEAD. PS HEAD. PS WOLTS AMPS SLECTRICAL COMMISCITIONS CONTRACTS TIGHT & CLEAN		80 LITTLEFIELD ROAD BOXBORO, MA 01719 (978) 263 - 7130	DATE /17 /2011
CONDENSER COLL CONDENSER COLL CICLEN COLLS CHECK RIN COLLS TENT * LVG SE		NAMERICHAI FOLS E-MAIL	DATE ORDERED DATE SCHEDULED DATE SCHEDULED
REFRIGERANT LEAK DINARGE FAN AND MOTOR 90.13 AMPS SELECTRICAL COMMEDITIONS.		STREET 16 Belgian Way 97 CITY Fitchburg MA STATE ZIP	PHONE 3 1/2 1/35/ WK. OP CELL
OCHETADTE TIGHT & CLEAR RAW POLLEYS (AGUST BELT) OHECK, LUBE BEARINGS & MOTOR		MAKE / MODEL SERIAL NUMBER	□ WARRANTY □ CONTRACT □ SERVICE CONTRACT □ NORMAL
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Bill To:

Unitil Energy Systems

Batch: 102906851UPS
Requisition: 84856
Invoice: 56731
Service PO
64446

Ordered From:

MUIRFIELD MECHANICAL SERVICES LLC 80 LITTLEFIELD ROAD BOXBOROUGH, MA 01719

Order Da	ate:	Requi	siti	oner:			
10/26/20	011	Cynth	ia F	Ratcliffe			
	ion CALLS TO INSTA STATS - J EISFEL		Tax N	Acct Num 102902369081030	Allocation A-W-C	Dist. Amount Unit \$125.00 EA	Sub \$125.00
						Invoice Total:	\$125.0
Invoice Number:	56731	Invoice Amount:		\$125.00			
Releasing Group:	USC		·		Receiving	Group: N/A	_
Approvals:	1 - Justin	Eisfelier		10/26/2011			
AP Notes:							
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TELEPHONE:

978-263-7130

ΔΥ.

978-264-4913

WWW.MUIRFIELDMECHANICAL.COM

Ship To:

Annette Mercier 978-314-7463 18 Chestnut Drive Townsend, MA

Bill To:

Cindy Ratcliffe
Unitil Service Corporation
325 West Road
Portsmouth, NH 03801

DATE:	P.O. No. CONTRACT DATE		TERMS
10/24/2011			
QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Service Labor - reinstalled customer supplied thermostat and tested. Heat tests ok.	125.00 125.00	125.00
			Tax (6 \$0.00

TOTAL

\$125.00

CHECK LIST COMPRESSOR LISTORY PS	QUANTITY ITEM OR PART DESCRIPTION PRICE AMOUNT MUIRFIELD MECHANICAL LL	CUES TOU INVOICES Page 31 Of 1/18
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X MILE TRIP CHARGE \$	NON USEABLE YES NO QTY. ACCEPTED DECLINED OWNER'S INITIALS ACCEPTED DECLINED ACCEPTED DECLINED	DATE AE

UES TOU INVOICES Page 32 of 118



Ship To:

Bill To:

Unitil Energy Systems

Batch: 102906851UPS
Requisition: 84856
Invoice: 56732
Service PO
64446

Ordered From:

MUIRFIELD MECHANICAL SERVICES LLC 80 LITTLEFIELD ROAD BOXBOROUGH, MA 01719

Order Da	ate:	Requis	siti	oner:			
10/26/20	011	Cynth	ia F	Ratcliffe			
	i ion CALLS TO INST STATS - J EISFEI		Tax N	Acct Num 102902369081030	- Allocation A-W-C	Dist. Amount Unit \$308.60 EA	Sub \$308.60
						Invoice Total:	\$308.6
Invoice Number:	56732	Invoice Amount:		\$308.60			
Releasing Group:	USC			R	eceiving	Group: N/A	
Approvals:	1 - Justin	Eisfeller		10/26/2011			
AP Notes:							
Vouchered by:	M	J					
Return Check to:	-						
Voucher Month:	No	\bigvee					



6 Chyle

INVOICE Age 33 of \$ 6732

TELEPHONE:

978-263-7130

AX.

978-264-4913

WWW.MUIRFIELDMECHANICAL.COM

Ship To:

Claire Ellis 978-877-0528 111 Main Street Townsend, MA

Bill To:

Cindy Ratcliffe
Unitil Service Corporation
325 West Road
Portsmouth, NH 03801

DATE:	P.O. No. Contract Date		TERMS
10/28/2011			
QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Service Call - 10/24/2011 - Install new Honeywell Pro 6000, customer's was taken when the installation was done by Unitil.	0.00	0.00T
1 1	Service Labor - 10/24/2011 Honeywell Programmable 2H/2C Thermostat	125.00 172.80	125.00 172.80T
	ACCOUNTS PAYABLE		
			Тах (6 \$10.80

TOTAL

\$308.60



Bill To:

Unitil Energy Systems

Batch: 102906851UPS
Requisition: 84856
Invoice: 56746
Service PO
64446

Ordered From:

MUIRFIELD MECHANICAL SERVICES LLC 80 LITTLEFIELD ROAD BOXBOROUGH, MA 01719

Order Date:		Requis	Requisitioner: Cynthia Ratcliffe						
10/26/2	Cynthi								
	tion E CALLS TO INST DSTATS - J EISFE		Tax N	Acct Num 102902369081030		Dist. Amount Uni \$125.00 EA			
						Invoice Total:	\$125.00		
Invoice Number:	56746	Invoice Amount:		\$125.00					
Releasing Group:	USC				Receiving	Group: N/A			
Approvals:		ı Eisfeller		10/26/2011					

AP Notes:	
Vouchered by:	2
Return Check to:	-
Voucher Month:	POV





Bill To:

Cindy Ratcliffe
Unitil Service Corporation
325 West Road
Portsmouth, NH 03801

Ship To:

Omar Conner 978-597-5824 12 Walnut Street Townsend, MA

DATE: 10/26/2011	P.O. No.		TERMS
QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Service Call - Reinstall customer supplied thermostat	0.00	0.00T
1	Service Labor - Installed customer supplied thermostat & tested. Operations okay.	125.00	125.00
·			
	of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of th		
	ACCOUNTS PAYABLE		
·			тах (6 \$0.00

TOTAL

\$125.00

COMPRESSOR	QUANTITY ITEM OR PART DESCRIPTION PRICE	MUIRFIELD MECHANICAL LLC _{UES TOU II}	M 056746
HEAD. PRI AMES. HELECTRICAL DOWNECTIONS CONTROL DOWNECTIONS CONTROL DOWNECTIONS CONTROL DOWNECTIONS		80 LITTLEFIELD ROAD BOXBORO, MA 01719 (978) 263-7130	DATE 10 /25/201
CONDENSER COIL CLEANCOULS CHECK FINCOND FINTS FROM FROM FROM FROM FROM FROM FROM FROM		NAME Dynar Conner / Unite Mail STREET 12 Walnut Street	DATE SCHEDULED 10/26/201
FAN AND MOTOR #US TE AND MOTOR BUSINESS CONSECTIONS SCHMICTS TICHE & CLEAR PAMPILLET'S (ACCUST DELT) O HERE LIBE SHARINGS & MOTOR OWN EVAPORATOR COIL	Brail Brail	CITY TOWNS MAKE MODEL SERIAL NUMBER	WK. OR CELL 18 - 597 - 5824 WARRANTY CONTRACT SERVICE CONTRACT NORMAL NORMAL RES COMM.
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OTAL X /HR.=	RECLAIMED? YES NO OTY RETURNED TO THIS SYSTEM? YES NO OTY OTY OTY OTY OTY OTY OTY OTY OTY OT	TOTAL AMOUNT AUTHORIZED SIGNATURE DUE	12500
X ML=	NON USEABLE YES NO QTY. OWNER'S INITIALS ACCEPTED DECLINED 1 (5) DISPOSAL	ABOVE ORDERED WORK HAS BEEN COMPLETED AND I ACKNOWLEDGE RECEIPT OF MY CO.	



Ship To:

Bill To:

Unitil Energy Systems

Batch: 102906851UPS
Requisition: 84856
Invoice: 56755
Service PO
64446

Ordered From:

MUIRFIELD MECHANICAL SERVICES LLC 80 LITTLEFIELD ROAD BOXBOROUGH, MA 01719

Order Da	ate:	Requi	siti	oner:			
10/26/20	Cynth	ia F	Ratcliffe	"			
	ion CALLS TO INSTA STATS - J EISFEL		Tax N		Allocation A-W-C	Dist. Amount U	nit Sub EA \$125.00
						Invoice Total:	\$125.0
Invoice Number:	56755	Invoice Amount:		\$125.00			
Releasing Group:	USC				Receiving	Group: N//	•
Approvals:	1 - Justin	Eisfeiler		10/26/2011			
AP Notes:							
Vouchered by:	m						
Return Check to:	_						
Voucher Month:	No	/					



INVOICE Age 39 of 56755

TELEPHONE:

978-263-7130

FAX:

978-264-4913

WWW.MUIRFIELDMECHANICAL.COM

Ship To:

Robert Motyka 207 Reservior Road Lunenburg, MA 978-582-0480

Bill To:

Cindy Ratcliffe
Unitil Service Corporation
325 West Road
Portsmouth, NH 03801

DATE:	P.O. NO. CONTRACT DATE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TERMS
10/27/2011			
QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Service Call - reinstall customer supplied thermostat	0.00	0.00T
1	Service Labor - Replaced thermostat & tested. Tests okay, service complete	125.00	125.00
	ACCOUNTS PAYABLE		Tax (6 \$0.00

TOTAL

\$125.00

CHECK LIST COMPRESSOR	QUANTITY ITEM OR PART DESCRIPTION PRICE AMOUNT	MUIRFIELD MECHANICAL LLC	056755 IVOICES
HEAD. PR VOLTS AMPS DELECTRICAL GONNECTIONS CONTACTS PRINTS CLEAN SULLEVEL & CHROSTION		80 LITTLEFIELD ROAD BOXBORO, MA 01719 (978) 263 - 7130	DATE 27/201
CONDENSER COIL CLEAN BOULE CHESS AN COND. PAT PASS PASS REPRESER ANT LEAN DHARGE		NAME Robert Motyka/Unitil	DATE SCHEDULED NO /21 /2011 PHONE
FAIN AND MOTOR JOSES AMPS BECTROAL CONNECTIONS OBSTRUCTS TRUST & CLEAN FAN FOLLEYS AGAINST BELT)		SIAIE ZIP	WK OR CELL 18-582-8480 WARRANTY CONTRACT
CHECK LUBE BEARINGS & MOTOR CPM EVAPORATOR COIL TERRANCOIL & CREEK PIN	Billy in the second	JOB LOCATION DESCRIPTION OF WORK	SERVICE CONTRACT NORMAL RES COMM.
BNT DRF LVG DSF BNT WBF LVG WBF CONDENSATE AREAS MERCET & CLEAN DRAW, NN MERCET & CLEAN DRAW, NN AIR FILTEMS		Replaced t-stat & tested. Tests OK	SERVICE
CLEANED PROPAGED PATER SUB- PATER SUB- HEATING ASSY. BUTNER CHEAT EXCHANGEN STREE SUPPLYS PRESOURCE	RETROFIT APPLIED	Replaced tistat & tested.	
PILOT ASSEMBLY PLAYE AS LIFETMENT MONTH PRECLAY & PLUE PRECLE LIFET SHITTCH OPER	REFRIGERANT ADDED	1 <i>es+s OK</i>	
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TRIP CHARGE \$	YES NO GITY. ACCEPTED DESCRIBED	x Yolasta Mityle	



Ship To:

Bill To:

Unitil Energy Systems

Batch: 102906928UPS
Requisition: 80984
Invoice: 1111034
Service PO
64315

Ordered From: W L BRADY CORPORATION 21 W AUBURN STREET UNIT 16 MANCHESTER, NH 03101

Order Date:	Requisitioner:
7/18/2011	Cynthia Ratcliffe
Line Qty Description 1 1 HVAC SERVICE ORDER	Allocation Tax Acct Num A-W-C Dist. Amount Unit Sub N 102902369081030 \$142.50 EA \$142.50
_	Invoice Total: \$142.50
Invoice Number: 1111034	Invoice Amount: \$142.50
Releasing Group: USC	Receiving Group: N/A
Approvals: 1 - Justin Eisfell	
AP Notes:	
Vouchered by:	,
Return Check to: -	
Voucher Month:	

W. L. BRADY CORPORATION

Heating • Air Conditioning • Refrigeration 21 W. Auburn Street, Unit 16 Manchester, NH 03101

(603) 669-7967 FAX (603) 623-8200

BILL TO Unitil Sorver Department

HVAC SERVICE ORDER INVOICE

	Attn: Justin 325 West R Portsmath					CHARGE	□ NO CH	ARGE
	325 West R	.ØI			MAKE	MAKE		
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NAME	511 Betrush							
STREE	> Hershey Ln		99 Ku	11	ENVIRONMENTAL CHECK LIST	W.	ORK PERFOF	IMED
> CITY	stratham/		PROMISED		WORK PERFORMED QTY. TYPE/DISPOSITION	CONDENSING	3 UNIT CO	ND'SATE DRAINS
PHONE	778-9365	CALL BEFORE	= A.	M.	RECOVERED	LEVELED	CLEAN MAIN D	
TECHN		AUTHORIZED BY	P.I	M.	RECYCLED	CLEANED COIL	REPAIR MAIN D	DRAIN
opi	145				RECLAIMED	CHECKED CHARGE REPAIRED	CLEAN PAN DE REPAIR	RAIN
WORK	TO BE PERFORMED CHLOGE	risht W	niti)		DISPOSAL	LEAK IN COIL REPAIRED LEAK IN COPPER	PAN DE	RAIN
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TERM	1S				manufacturers' or suppliers' written warranty	1.12	OTAL SUMMA	AY Links
					only. All labor performed by the above named company is warranted for 30 days or as	TOTA MATERIAL		
					otherwise indicated in writing. The above named	TOTA	Λ1 .	57
I have a	authority to order the work outlined above which	h has been patiofosts	nomploted 1 =		company makes no other warranties, express or implied, and its agents or technicians are	LABO	DR // Z	- 30
Seller re as agre	etains title to equipment/materials furnished unti ed, seller can remove said equipment/materials	I final payment is made. I	If navment is not	made	not authorized to make any such warranties			!
said ren	noval shall not be the responsibility of Seller.	John Johnson Ally	damage resulting	y nom	on behalf of above named company.	TRAVE CHARG		
<i> </i>	11	< // .	graphic of	}	REGULAR WARRANTY			
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Ship To:

Bill To:

Unitil Energy Systems

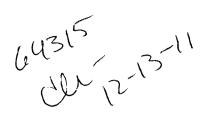
Batch: 102907032UPS
Requisition: 80984
Invoice: 1107059
Service PO
64315

Ordered From: W L BRADY CORPORATION 21 W AUBURN STREET UNIT 16 MANCHESTER, NH 03101

Order Date:	Requis	ition	er:					
7/18/2011		Cynthia	Rate	cliffe				
Line Qty Description 1 1 HVAC SER	on RVICE ORDER		Tax N	Acct Num 102902369081030		Dist. Amo	ount Unit 5.00 EA	Sub \$105.00
						Invoice Tot	al:	\$105.00
Invoice Number:	1107059	Invoice Amount:		\$105.00				
Releasing Group:	USC				Receiving Gr	roup:	N/A	
Approvals:	1 - Justin Ei	sfeller		7/19/2011				
AP Notes:								
Vouchered by:	: m	j						
Return Check to:	-							
Voucher Mont	th: De							

W. L. Brady Corporation

21 W Auburn St Unit 16 Manchester, NH 03101 603-669-7967



Statement
Page 44 of 118

Date	
12/5/2011	

То:	
Attn: Justin Unitil Service Deptarment 325 West Rd Portsmouth NH 03801	

				Amount Due	Amount Enc.
				\$247.50	
Date		Transaction		Amount	Balance
07/21/2011	1107059- INV #1107059. Orig. Amour	ıt \$105.00.		105.00	105.00
11/15/2011	1111034- INV #1111034. Orig. Amour	t \$142.50.		142.50	PU 247.50
CHIDDENT	1-30 DAYS PAST	ACCOMMS FA	011 61-90 DAYS PAST	OVER 90 DAYS	Amount Due
CURRENT	DUE	DUE DUE	DUE	PAST DUE	Amount Due
		1 "			

W L. BRADY CORPORATION

Heating + Air Cuaditioning - Retrigeration 21 W. Auburn Street, Link 16 Manchester, NH 03101

6036238200

HVA Cof 118 SERVICE ORDER INVOICE

(603) 669.796	FAX (6	0 31 6 33 4 2	o o			- 등록() * 14일(1)	•
BILL TO Unit	ين الرحد		Jari 4	, +-		1107000	
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Ship To:

Bill To:

Unitil Energy Systems

Batch: 102907200UPS Requisition: 88864 Invoice: 1201018 Service PO # 64973

Ordered From: W L BRADY CORPORATION 21 W AUBURN ST UNIT 16 MANCHESTER, NH 03101

Order Date:	Requ	uisitioner:				
1/16/2012	Cynt	hia Ratclif	fe			
<u> </u>				Allocation		
Line Qty Description		Tax	Acct Num		Dist. Amount Unit	Sub
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					Invoice Total:	\$271.12
Invoice Number: 1201	118 Invoice	Amount:				
Releasing Group: USC				Receiving Grou	ıp: N/A	
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AP Notes:						
Vouchered by:	→					
Return Check to: -						
Voucher Month:	Jan					,

W. L. BRADY CORPORATION

Heating • Air Conditioning • Refrigeration 21 W. Auburn Street, Unit 16 Manchester, NH 03101

(603) 669-7967 FAX (603) 623-8200

Unitil Service Depturment
325 West Rd
Portsmouth NH 03801

13	HVAC SERVICE ORDER
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☐ CHARGE

☐ NO CHARGE

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UES TOU INVOICES Page 48 of 118



Ship To:

Unitil Service Corp. 6 Liberty Lane West Hampton, NH 03842

Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp. Attn: Purchasing 6 Liberty Lane West Hampton, NH 03842 (603)773-6467 fax: (603)773-6667

Batch: 128906348UPS
Requisition: 80981
Invoice: 0090723
Service PO
64314

Ordered From:

GDS ASSOCIATES, INC 1850 PARKWAY PLACE SUITE 800 MARIETTA, GA 30067

Order Date:	i	Requisi	ition	er:						
7/18/2011		Cynthia	Rate	eliffe						
<u> </u>						ation -				
	on RT GRID PILOT PI PDATED JULY 18,		Tax N	Acct Num 102902369081010	•	-W-C	Dist. Aı \$7,	nount 337.05	EA	Sub \$14,674.09
				202902149081010 202002149081000				342.45 194.59		
							Invoice T	otal:		\$14,674.0
Invoice Number:	0090723	Invoice Amount:		\$14,674.09		-				
Releasing Group:	USC				Receivin	ıg Gr	oup:	N	ī/A	
Approvals:	1 - Justin Eis	feller		7/19/2011						
AP Notes:]					
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Return Check to:	-									
Voucher Mon	th:	UN)	/							



69314 S

GDS Associates, Inc.
Engineers and Consultants

UES TOU INVOICES
Page 49 of 118

GREENLINE
ENVIRONMENTAL
a GDS Company

1850 Parkway Place Suite 800 Marietta, Georgia 30067

INVOICE

770.425.8100 Fax 770.426.0303 Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720

INVOICE NO: DATE: 0090723

CLIENT CODE:

Jul 20, 2011

CLIENT COL

0033805

PROJECT NO:

0023

	PILOT - REMOBILIZATION SMT PO	Hours	Amount
TOU/DR I	PILOT - REMOBILIZATION CAMP CO		
ACTIVIT	TES (IMPLE PHASE 2)		
5/28/11	Matt J Siska	1.50	173.25
	customer service support	0.00	02.40
5/30/11	Matt J Siska	0.80	92.40
<i>5</i> /2 3 /1 1	customer service support JUL 2 9 2011	4.50	519.75
5/31/11	Matt J Siska	4.30	319.73
	Coordinate development oif tendril files (rates, enrollment) for go live June 1. PM troubleshooting in active accounts. Web portal review and meetings. Review and coordinate final edits to TOU rates for posting. PM recruitment, schedule installs for 6/1		
5/31/11	Matt J Siska	1.00	115.50
	customer service support		
6/2/11	Matt J Siska	7.00	808.50
6/3/11	Telecon with Honeywell planning installations week of 6/6. Develop list for TOU, TSTAT customers for distribution and scheduling. Coordinate work order development, web portal go live, TOU messaging, IVR phone lists, customer service calls, recruitment management Matt J Siska	3.00	346.50
0/5/11	Customer service support. Billing support. Installation planning for week of 6/6	2100	
6/6/11	Matt J Siska	8.00	924.00
	Meet with Honeywell techs in Kensington, stage equipment, attend 3 site installs for		
6/7/11	Tendril in Bow NH. Project management Matt J Siska	4.00	462.00
0/ // 11	Customer service support; installations management; billing and rate code responses,	4.00	402.00
6/8/11	discussions, coordination Joshua C. Cone-Roddy	3.00	120.00
0/0/11	Making folders and delivering equipment to field employee	3.00	.20.00
6/8/11	Matt J Siska	4.50	519.75
6/9/11	Customer service support, installation support. Cross checking customer lists, locations, coordinate meter installs, billing, tendril coordination Matt J Siska	5.00	577.50
6/13/11	Site visit to Plaistow for Tendril troubleshooting. Project management re: tendrils, new installs, meters, billing, web portal. Customer service support Matt J Siska	4.00	462.00





UES TOU INVOICES
Page 50 of 118

GREENLINE
ENVIRONMENTAL
a GDS Company

1850 Parkway Place Suite 800 Marietta, Georgia 30067

INVOICE

770.425.8100 Fax 770.426.0303 Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720 INVOICE NO:

0090723

DATE : CLIENT CODE : Jul 20, 2011

PROJECT NO:

0033805 0023

			Hours	Amount
	Customer service t	raining follow up in Concord; customer service support, PM		
6/14/11	Matt J Siska		3.00	346.50
6/16/11	customer service s portal;/metering in Joshua C. Cone-l	upport; tendril troubleshooting and coordination. Web vestigation and troubleshooting Roddy	3.50	140.00
	Working with tend	ril support to unregister and update equipment		
6/16/11	Matt J Siska		4.70	542.85
6/17/11	Tendril troublesho (downloading to d Joshua C. Cone-l	oting; customer service support; customer installation preparation evices), Tendril RMA planning Roddy	3.00	120.00
	Talking with tendr returned	il to set up equipment, filing equipment data that needs to be	2.00	.20.00
6/17/11	Matt J Siska		5.00	577.50
6/20/11	Complete Tendril i RMA inventory matt J Siska	install in Fitchburg; tendril inactive troubleshooting management, anagement, customer service support	4.00	462.00
0/20/11		ril restroubleshooting inactive accounts mosting with ICE and PT	4.00	462.00
6/22/11	re: AMI data, MV9 Matt J Siska	ril re: troubleshooting inactive accounts; meeting with JCE and ET 00, cross checking Tendril data. Project management	2.50	288.75
44	troubleshooting	ssues; web portal cost estimating review and coordination; Tendril	2.30	200.75
6/23/11	Matt J Siska		2.00	231.00
6/24/11	Customer service s project statuses Matt J Siska	upport, tendril troubleshooting. Concall with Tendril to review		
0/24/11		and the management of the second	7.00	808.50
	between MDM and	ht; meeting with Tendril re: troubleshooting accounts. True up HTE. Coordination of meter installs. Travel to Stratham for at Larorsa residence. Travel to Concord for troubleshooting of prenzano residence		
		TOTAL FEES:		8,638.25
Affiliated C	onsltnts' Expe	ADVERTISING WORKS-EXPENSES		4,545.00
Affiliated C	onsultants' Fee	ADVERTISING WORKS-FEES		1,162.50
Transportat	ion	JCR EXP RPT 06/10/11		34.68
Miscellaneo	ous Charges	MJS EXP RPT 06/17/11		10.61





UES TOU INVOICES
Page 51 of 118

GREENLINE
ENVIRONMENTAL
a GDS Company

1850 Parkway Place Suite 800 Marietta, Georgia 30067

INVOICE

770.425.8100 Fax 770.426.0303 Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720

INVOICE NO:

0090723

DATE:

Jul 20, 2011

CLIENT CODE:

0033805

PROJECT NO:

0023

MR. JUSTIN EISFELLER

			Hours	Amount
Transportation	MJS EXP RPT 06/10/11			35.70
Transportation	MJS EXP RPT 06/10/11			117.30
Transportation	MJS EXP RPT 06/17/11			68.85
Transportation	MJS EXP RPT 06/24/11			61.20
		TOTAL EXPENSES:		6,035.84

Small dice PO UES - 7337.05 FGE 4742.45 TGE 2494.59

TOTAL AMOUNT DUE:

14,674.09

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC

8/15

UES TOU INVOICES Page 52 of 118



Ship To:

Unitil Service Corp. 6 Liberty Lane West Hampton, NH 03842 Phone: (603) 772-0775 Fax: (603) 773-6605 Bill To:

Unitil Service Corp. Attn: Purchasing 6 Liberty Lane West Hampton, NH 03842 (603)773-6467 fax: (603)773-6667

Batch: 128906348UPS
Requisition: 80981
Invoice: 0090722
Service PO
64314

Ordered From:

GDS ASSOCIATES, INC 1850 PARKWAY PLACE SUITE 800 MARIETTA , GA 30067

Order Date:		Requis	ition	er:						
7/18/2011		Cynthia	Rate	liffe						

Line Qty Descrip			Tax			A-W-C		Mount		
	IART GRID PILOT PRI UPDATED JULY 18, 2		N	102902369081010	ס		\$4	,662.32	EA	\$9,324.64
				202902149081010)		\$3	,077.13		
				202002149081000)		\$1	,585.19		
							Invoice	Total:		\$9,324.64
Invoice Number:	0090722	Invoice Amount:		\$9,324.64						
Releasing Group:	USC				Receiv	ing Gr	coup:	N	I/A	· · · · · · · · · · · · · · · · · · ·
Approvals:	1 - Justin Eisfe	ller		7/19/2011						
AP Notes:]					
Vouchered b	y: (/									
Return Chec	k -									
Voucher Moi	nth: Qu									



6 ch - 1/27/11 GDS Associates, Inc.
Engineers and Consultants



1850 Parkway Place Suite 800 Marietta, Georgia 30067

OICE

770.425.8100 Fax 770.426.0303 Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION **6 LIBERTY LANE WEST** HAMPTON, NH 03842-1720

INVOICE NO: DATE: 0090722

CLIENT CODE:

Jul 20, 2011

0033805

PROJECT NO:

0017

RESIDEN PILOT - IN	TIAL DEMAND RESPONSE AS THOUSAND EVAL PO 62915	Hours	Amount
5/30/11	Drew R. Trafton	8.00	630.00
	Customer Support, Installation Management, Tendril XML File coordination		
5/31/11	Jayme R. Woogerd	1.00	78.75
	Prepared next rounds SGP analysis customer lists.		
5/31/11	Mark R. Iacocca	8.00	828.00
	Unitil Residential Pilot - recruitment and customer management		
6/1/11	Drew R. Trafton	6.00	472.50
	Rate matrix development and User enrollment XML generator development		
6/1/11	Mark R. Iacocca	8.00	828.00
	Unitil Residential Pilot - recruitment and customer management		
6/2/11	Jayme R. Woogerd	0.50	39.38
	Recruitment calls.		
6/2/11	Mark R. Iacocca	8.00	828.00
	Unitil Residential Pilot - recruitment and customer management JUL 2 9 2011		
6/6/11	Mark R. Iacocca	8.00	828.00
	Unitil Residential Pilot - tendril installations, recruitment and customer management		
6/7/11	Mark R. Iacocca	5.00	517.50
	Unitil Residential Pilot - customer management		
6/8/11	Mark R. Iacocca	4.00	414.00
	Unitil Residential Pilot - customer management		
6/9/11	Mark R. Iacocca	4.00	414.00
	Unitil Residential Pilot - customer management		***
6/10/11	Mark R. Iacocca	5.00	517.50
	Unitil Residential Pilot - customer management	• • •	005.00
6/13/11	Mark R. Iacocca	2.00	207.00
	Managed Tendril user accounts, pricing plan enrollments and resolved data communication issues between Unitil and Tendril customers.		
6/14/11	Jayme R. Woogerd	0.50	39.38
	Update email list for post-installation surveys.		
6/14/11	Mark R. Iacocca	2.00	207.00





UES TOU INVOICES
Page 54 of 118

GREENLINE
ENVIRONMENTAL
a GDS Company

1850 Parkway Place Suite 800 Marietta, Georgia 30067

INVOICE

770.425.8100 Fax 770.426.0303 Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720 INVOICE NO:

0090722

DATE:

Jul 20, 2011

CLIENT CODE:

0033805 0017

PROJECT NO:

			Hours	Amount
6/15/11		user accounts, pricing plan enrollments and resolved data ssues between Unitil and Tendril customers.	a 2.00	157.50
0/13/11		•	2.00	137.30
6/15/11	Mark R. Iacocc	Tendril user accounts not receiving meter reads.	1.00	103.50
0/15/11		user accounts, pricing plan enrollments and resolved data		103.30
	communication is	ssues between Unitil and Tendril customers.		
6/16/11	Drew R. Trafton	1	2.00	157.50
		nt troubleshooting		
6/16/11	Mark R. Iacocc	a	1.00	103.50
		user accounts, pricing plan enrollments and resolved data	a	
6/20/11	Drew R. Trafton	ssues between Unitil and Tendril customers.	5.00	393.75
0/20/11		re call and equipment troubleshooting	3.00	393.13
6/20/11	Mark R. Iacocc		2.00	207.00
0/20/11		user accounts, pricing plan enrollments and resolved data		207.00
		ssues between Unitil and Tendril customers.	a	
6/21/11	Drew R. Trafton	1	4.00	315.00
	Trouble Shooting	Tendril Equipment		
6/22/11	Mark R. Iacocca	a	4.00	414.00
	Enhanced Techno	ology (Tendril) install - Newton NH		
6/23/11	Mark R. Iacocc	a	1.00	103.50
	Managed Tendril	user accounts, pricing plan enrollments and resolved data	a	
6/24/11		ssues between Unitil and Tendril customers.	2.50	258.75
0/24/11	Mark R. Iacocc		2.30	238.73
6/24/11	Mark R. Iacocca	all - Fitchburg MA	1.00	102.50
0/24/11				103.50
		user accounts, pricing plan enrollments and resolved data ssues between Unitil and Tendril customers.	a	
		TO	TAL FEES:	9,166.50
Miscellane	ous Charges	JRW EXP RPT 05/27/11		23.99
Miscellane	ous Charges	JRW EXP RPT 06/24/11		23.99
Transporta	_	MRI EXP RPT 06/24/11		110.16
•				





UES TOU INVOICES Page 55 of 118



1850 Parkway Place Suite 800 Marietta, Georgia 30067

INVOICE

770.425.8100 Fax 770.426.0303 Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720

INVOICE NO:

0090722

DATE:

Jul 20, 2011

CLIENT CODE:

0033805

PROJECT NO:

0017

MR. JUSTIN EISFELLER

Hours

Amount

TOTAL EXPENSES:

158.14

5 man Jue 10 5 man Jue 10 6 466232 66 3077.13 FGE 1595.19 FGE 1595.19

TOTAL AMOUNT DUE:

9,324.64

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT
PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC

9/19

UES TOU INVOICES
Page 56 of 118

Batch: 128906611UPS
Requisition: 83029
Invoice: 0091459
Service PO
64384



Ship To:

Unitil Service Corp. 6 Liberty Lane West Hampton, NH 03842

Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp. Attn: Purchasing 6 Liberty Lane West Hampton, NH 03842 (603)773-6467 fax: (603)773-6667

Ordered From:

Month:

GDS ASSOCIATES, INC 1850 PARKWAY PLACE SUITE 800 MARIETTA , GA 30067

Order Da	te: Re	quisition	er:			
9/13/201	1 Cy	nthia Rat	tcliffe			
	GRID PILOT PROJECT FO TED SEPTEMBER 13, 20	11 20290	Acct Num 12369081010 12149081010 12149081000	Allocation - A-W-C	Dist. Amount \$6,110.67 \$4,033.04 \$2,077.62	Unit Sub EA \$12,221
					Invoice Total:	\$12,221
Invoice Number:	Invoi 091459 Amo	\$12.	221.33			
Releasing Group:	SC		Re	eceivin	g Group:N	I/A
Approvals: 1	- Justin Eisfe	ller 9/13/	/2011			
AP Notes:						
Vouchered by:	U					
Return Check to:	-					
Voucher						







INVOICE

770.425.8100 Fax 770.426.0303 Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720

INVOICE NO: 0091459

DATE : CLIENT CODE : Aug 25, 2011

PROJECT NO:

0033805 0023

		Hours	Amount
TOU/DR I	PILOT - REMOBILIZATION		
ACTIVITI	ES (IMPLE PHASE 2)		
eil -			
70 6/27/11	Matt J Siska	6.00	693.00
	Final revisions to budget memorandum; prepare and circulate meeting agenda; travel to and participate in debrief meeting in Hampton; equipment re-incentory in kensington field office; customer service support; IT support	2.00	246.50
6/28/11	Matt J Siska Project management; coordinate install of new interval meters at 3 sites. Tendril	3.00	346.50
6/29/11	troubleshooting; customer service support. Billing support; initial outlined of bill comparison analysis model Matt J Siska	1.50	173.25
0/29/11	Coordination with billing and IT re: database, billing reaadiness. Customer service	1.50	175.25
7/1/11	support. Tendril troubleshooting Matt J Siska	1.50	173.25
	Conference calls re: CPP dispatch, tendril troubleshooting. Project management		
7/6/11	Autumn R. Curilla	0.25	19.69
	Talk to Drew about Trendil Trouble shooting phone calls.		
7/11/11	Autumn R. Curilla	2.00	157.50
	Tendril troubleshooting. Call back a few Pilot enhanced technology customers at Unitil who are having trouble connecting to system. Answering e-mails about Tendril and talking to Drew about the staus of the troubleshooting. Discussions with Matt as well to update him on the status of some clients.		
7/11/11	Matt J Siska	6.00	693.00
7/12/11	Customer service, web portal issues. Customer conversations, responses, data reviews, offline tendril user troubleshooting. CPP event survey prep Autumn R. Curilla	2.25	177.19
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Sit in on a call with Philip about the issues with customers and the Tendril equipment. Also discuss how to go about data collection. Compile an up to date list on the cutomers Offline and those who have Never had a reading.	2.23	177.19
7/12/11	Matt J Siska	4.00	462.00
7/14/11	Customer service, web portal issues. Customer conversations, responses, data reviews, offline tendril user troubleshooting. CPP event survey prep Autumn R. Curilla	1.00	78.75
· · · · · · · · · · · · · · · · · · ·	Sit in on call with Unitil Sr. Management and Matt to discuss the CPP event and metering glitch and the issue of billing and lack of data for offline and never read customers.	1.00	70.75







INVOICE

770.425.8100 Fax 770.426.0303 Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720

INVOICE NO: 0091459 DATE: Aug 25, 2

CLIENT CODE:

Aug 25, 2011

PROJECT NO: 0023

0033805

		Hours	Amount
7/14/11	Sit in on call concening Tendril Troubleshooting and offline and Never Read users. Create list for Tendril with names and phone numbers of individuals with the Tendril equipment in their homes. Matt J Siska	4.50	519.75
7/14/11	Customer service responses, reviews. Tendril call re: offline users. Draft script for reachout to offline and NBR users, train staff. Final review and edit of TOU Pilot update memo Sandra Finn	2.00	90.00
	Updating Customer Contact Log for Matt.		
7/15/11	Autumn R. Curilla	3.50	275.63
7/15/11	Examining the Tendril raw read from July 10th to July 13th. Checking to see if the information can be used to replace lost AMI data. Trying to break information down into off-peak and on-peak usage bycustomer. Joshua C. Cone-Roddy	2.00	80.00
	Offline user script talking points and calls		
7/15/11	Matt J Siska	5.50	635.25
7/15/11	Meeting in Hampton re: communications schedule. WEb portal data review. Follow up re: AMI packet configuration, web portal presentations, resolving customer issues Sandra Finn	1.00	45.00
	Updating Customer Contact Log for Matt.		
7/18/11	Autumn R. Curilla	4.00	315.00
7/18/11	Tendril back-up data examination. Including comaparison of two CPP days and a breakdown of usage for bmwrepairman. Matt J Siska	6.50	750.75
7/18/11	Customer iunquiry evaluation and response coordination. Tendril site troubleshooting coordination. TOU billing correction discussions Sandra Finn	1.50	67.50
	Updating Customer Contact Log for Matt.		
7/19/11	Joshua C. Cone-Roddy	1.00	40.00
	Phone calls to Never Read clients to set up appointments		
7/19/11	Sandra Finn	1.00	45.00
	Úpdating Customer Contact Log for Matt.		
7/20/11	Autumn R. Curilla	1.00	78.75
7/20/11	Organize Tenril Raw data into Peak and Off Peak by customer for 6-15. Compare to AMI reads from Unitil. Joshua C. Cone-Roddy	0.50	20.00
	•		







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770.425.8100 Fax 770.426.0303 Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION **6 LIBERTY LANE WEST** HAMPTON, NH 03842-1720

INVOICE NO: 0091459 DATE:

CLIENT CODE:

Aug 25, 2011 0033805 PROJECT NO:

0023

		Hours	Amount
	Editing never read user spreadsheet and calling remaining never read clients		
7/20/11	Matt J Siska	2.00	231.00
	Customer service, tendril, billing. Project management		
7/20/11	Sandra Finn	1.00	45.00
	Updating Customer Contact Log for Matt.		
7/21/11	Autumn R. Curilla	6.50	511.88
5/01/11	Comapre tendril total kwh use with AMI data for three day period of July 10, 11, & 12. Sit in on call with Unitil to discuss findings.	2.00	221.00
7/21/11	Matt J Siska	2.00	231.00
	Tendril/AMI comparisons. Customer inquiry/complaint review/response/resolution	1.00	45.00
7/21/11	Sandra Finn	1.00	45.00
	Updating Customer Contact Log for Matt.	4.50	510.75
7/22/11	Matt J Siska	4.50	519.75
T/00/11	Customer service. Tendril data and offline user troubleshooting. Coordinate issuance of CPP event, post event email and survey distribution	1.00	45.00
7/22/11	Sandra Finn	1.00	45.00
	Updating Customer Contact Log for Matt.	0.50	
7/23/11	Matt J Siska	0.50	57.75
	Coordinate resolution/response to customer with AC issue		
7/25/11	Autumn R. Curilla	4.50	354.38
	Update Tenrdril and AMI data comparison adjusting for GMT. Also include a breakdown of Peak vx. Off Peak kWh use for the 11th and 12. Examine specific user activity to determine reason for readings that do not align.		
7/25/11	Matt J Siska	3.00	346.50
	Agenda for 7/26 meeting. Custoimer service issue review and response. Tendril troubleshooting and data review.		
7/25/11	Sandra Finn	1.50	67.50
	Update Customer Contact log for Matt, generate open issues sheet.		
7/26/11	Autumn R. Curilla	4.00	315.00
	Meet with Matt to dicuss the billing issues that Unitil has had with the Pilot Customers. Talk through what they need in a spreadsheet to help them adjust for billing and web portal purposes. Begin drafting an example of what the spead sheet might look like and how we might incorporate the information		
7/26/11	Matt J Siska	6.00	693.00





UES TOU INVOICES Page 60 of 118



1850 Parkway Place Suite 800 Marietta, Georgia 30067

INVOICE

770.425.8100 Fax 770.426.0303 Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720

INVOICE NO:

0091459

DATE:

Aug 25, 2011

CLIENT CODE:

0033805

PROJECT NO:

0023

		Hours	Amount
7/26/11	Billing group meeting - treatment of July data, backup data analysis and presentation, customer service issues. Travel to Concord. Initiate analysis of July billing adjustments. Meeting with Tendril re: offline users, data formats Sandra Finn	0.50	22.50
	Update Customer Contact log for Matt.	0.50	22.30
7/27/11	Autumn R. Curilla	8.00	630.00
	Work on determining the best approach on how to do the billing adjustment. Begin looking at the Enhanced Technology users and the days of July 11 and July 12. Participate in a 3 pm meeting with Unitilto dicuss how to set up the adjustments and request that they provide us with what information they can		
7/27/11	Matt J Siska	2.00	231.00
	July billing adjustment; manage analysis, conference call with group to review status		
7/27/11	Sandra Finn	0.50	22.50
7/00/11	Update Customer Contact log for Matt.		
7/28/11	Autumn R. Curilla	7.00	551.25
	Working on adjustments for the Enhanced Technology Users for the days of July 11th and July 12th.		
7/28/11	Sandra Finn	0.50	22.50
	Update Customer Contact log for Matt.		
7/29/11	Autumn R. Curilla	7.00	551.25
	Review with Matt the status of the billing adjustment sheet for Unitl. Continue to fill in the missing Tendril adjustments for the 11th and 12th,		
7/29/11	Matt J Siska	4.50	519.75
7/00/11	July billing adjustment analyses; conference call		
7/29/11	Sandra Finn	0.50	22.50
	Update Customer Contact log for Matt.	_	
	TOTAL FEES:		12,090.90
Transportati	on MJS EXP RPT 07/01/11		44.40
Transportati	on MJS EXP RPT 07/15/11		44.40
Transportati	on MJS EXP RPT 07/29/11		41.63
	TOTAL EXPENSES:	.	130.43







770.425.8100 Fax 770.426.0303 Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION **6 LIBERTY LANE WEST** HAMPTON, NH 03842-1720

INVOICE NO:

0091459

DATE: CLIENT CODE: Aug 25, 2011

0033805

PROJECT NO:

0023

MR. JUSTIN EISFELLER

Hours

Amount

ar Just Echell stretu

\$6,110.67 {10-29-02-36-908-10-10

NH ADMIN 50%

\$4,033.04 - [20-29-07-14-908-10-10 MA ADMIN 3390 \$2,077.62-[20-20-02-14-908-10-00 MA Non Recovers 1790

TOTAL AMOUNT DUE:

12,221.33

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC

9/19

UES TOU INVOICES

Page 62 of 118 Batch: 128906611UPS Requisition: 83029 Invoice: 0091457 Service PO # 64384

\$ Unitil

Ship To:

Unitil Service Corp. 6 Liberty Lane West Hampton, NH 03842

Phone: (603) 772-0775 Fax: (603) 773-6605 Hampton, NH 03842 (603) 773-6467 fax: (603) 773-6667

Bill To:

Unitil Service Corp. Attn: Purchasing 6 Liberty Lane West

Ordered From:

GDS ASSOCIATES, INC 1850 PARKWAY PLACE SUITE 800 MARIETTA, GA 30067

Voucher Month:

Order Date:		Requi	sit	ioner:				
9/13/201	11	Cynth	ia	Ratcliffe				
	1 I GRID PILOT PRO ATED SEPTEMBE		Tax N	Acct Num 102902369081010 202902149081010 202002149081000	Allocation A-W-C	Dist. Amount \$1,652.22 \$1,090.46 \$561.75		Sub \$3,304.4
						Invoice Total:		\$3,304.4
Invoice Number:	0091457	Invoice Amoun		\$3,304.43				
Releasing Group:	usc		·	F	Receivin	g Group:I	N/A	
Approvals:	1 - Justin	Eisfellei	7	9/13/2011				
AP Notes:								
Vouchered by:		_						
Return Check to:	-							





INVOICE

770.425.8100 Fax 770.426.0303 Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720

DATE:

0091457

CLIENT CODE:

Aug 25, 2011 0033805

PROJECT NO:

INVOICE NO:

0017

RESIDEN'	TIAL DEMAND RESPONSE MPL AND EVAL PO 62915	Hours	s Amount
6/28/11	Mark R. Iacocca ACCOUNTS	PAYABLE 1.00	103.50
	Tendril customer account management		
6/29/11	Sandra Finn	0.50	22.50
	Look up 30 customers in the ESM OPS database and check their status, for		
7/1/11	Drew R. Trafton	3.50	275.63
	Tendril Troubleshooting, conference call and web portal management		
7/5/11	Drew R. Trafton	3.00	236.25
	Tendril Tech support and data management		
7/5/11	Mark R. Iacocca	2.00	207.00
	Tendril tech support review		
7/6/11	Mark R. Iacocca	0.50	51.75
	Tendril tech support review		
<i>7/7/</i> 11	Sandra Finn	1.00	45.00
	Researching installation information on 2 accounts in ESMOPS database.		
7/11/11	Jayme R. Woogerd	1.00	78.75
	Prepared final email lists for post-installation survey distribution.		
7/13/11	Drew R. Trafton	3.50	275.63
	Tendril Troubleshooting Site Visit - Bob Barney		
7/15/11	Drew R. Trafton	4.00	315.00
	Equipment pick up and Tendril Install for Rebecca Scott		
7/18/11	Jason J. Morse	1.50	117.75
	Unitil ESM Group_Strata Table		
7/18/11	Jayme R. Woogerd	0.25	19.69
	Last round post-installation survey review.		
7/18/11	Mark R. Iacocca	1.00	103.50
	Tendril technical support and customer site visits		
7/19/11	Jason J. Morse	1.00	78.50
	ESM Customer Strat		
7/19/11	Mark R. Iacocca	5.00	517.50







INVOICE

770.425.8100 Fax 770.426.0303 Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720

INVOICE NO: DATE:

0091457

CLIENT CODE:

Aug 25, 2011

DROJECT NO.

0033805

PROJECT NO:

0017

MR. JUSTIN EISFELLER

		Hours	Amount
	Tendril technical support and customer site visits		
7/20/11	Mark R. Iacocca	2.00	207.00
	Tendril technical support and customer site visits		
7/22/11	Drew R. Trafton	4.00	315.00
	Tendril Troubleshooting Site visit - Thomas Donelly		
7/22/11	Mark R. Iacocca	2.00	207.00
	Tendril technical support and customer site visits		
7/25/11	Mark R. Iacocca	1.00	103.50
	Tendril technical support - checked meter reads and connection, customer account updates		
	TOTAL FEES:		3,280.44
Miscellane	ous Charges JRW EXP RPT 07/22/11		23.99
	TOTAL EXPENSES:	_	23.99

\$ 1652.22 [10-29-02-36-908-10-36 NH FLEW INFLOWER - 50% NH FLEW INFLOWER - 50% NH FLEW INFLOWER - 50% NH FLEW INFLOWER - 33% NH 561.75 [20-20-02-14-908-10-00 MA NON-RECONDENCE-1736

ou Jeul takell 9/11/11

TOTAL AMOUNT DUE:

3,304.43

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT
PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC

10/17

UES TOU INVOICES Page 65 of 118



Ship To:

Unitil Service Corp. 6 Liberty Lane West Hampton, NH 03842

Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp. Attn: Purchasing 6 Liberty Lane West Hampton, NH 03842

(603)773-6467 fax: (603)773-6667

Batch: 128906732UPS
Requisition: 83029
Invoice: 0092162
Service PO
64384

Ordered From:

GDS ASSOCIATES, INC 1850 PARKWAY PLACE . SUITE 800 MARIETTA , GA 30067

Order D	ate:	Requi	sitic	oner:				
9/13/20	11			Ratcliffe				
Line Oty December	**				Allocation			
1 1 2011-SM NH/MA-	XION IART GRID PILOT F UPDATED SEPTEN	PROJECT FOR MBER 13, 2011	Tax N	Acct Nur 10290236908101		Dist. Amount \$4,947.85	Unit EA	Sub \$13,263.94
				20290214908101	0	\$3,265.58		
				20200214908100	0	\$1,682.26		
				10290236908104	0	\$1,684.13		
				20290214908101	0 .	\$1,111.52		
				20200214908100	0	\$572.60		
				***************************************		Invoice Total:		\$13,263.94
Invoice Number:	0092162	Invoice Amount:		\$13,263.94				
Releasing Group:	USC			. *	Receiving	Group: N	/ A	
Approvals:	1 - Justin	Eisfeller		9/13/2011				
7				0/10/2011		Pa		
AP Notes:								
Vouchered	1 / 1			· · · <u> </u>	·			

AP Notes:	
Vouchered by:	U
Return Check to:	-
Voucher Month:	Oct







770.425.8100 Fax 770.426.0303 Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION **6 LIBERTY LANE WEST** HAMPTON, NH 03842-1720

INVOICE NO: 0092162

DATE:

Hours

Sep 23, 2011

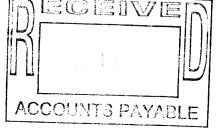
Amount

CLIENT CODE:

0033805

PROJECT NO:

0023



	PILOT - REMOBILIZATION IES (IMPLE PHASE 2)			
8/1/11	ACCOUNTS PAYABLE Autumn R. Curilla	8.00	684.00	f
	Finalize the spreadsheet to be used to make meter and billing adjustments for unitlil's piolot customers. Sit in on a dicussion with Unitil on the status of the speadsheet and items we still need forits completion. Also begin a Tendril backup data analysis of one customer.			٠
8/2/11	Autumn R. Curilla	2.50	213.75	f
	Spot check the upload of our billing data to the HTE billing system.			_
8/2/11	Autumn R. Curilla	3.50	299.25	P
	Finalizing the billing adjustment sheet to be sent off to Unitil and awaiting Ed's final adjustments for the 21 and 22 of July. Begin to complile the raw data for an individual TOU billing/use analysis. Create excel sheet and pivot table to be used to break out user's on peak, off peak, and critical peak, kWh use for the days July 1- July 10.			
8/2/11	Matt J Siska	4.00	462.00	P
8/3/11	July billing adjustment analyses, meetings, review, coordination. Oversee development of post pilot survey instrucment, coding of pre-pilot survey results Autumn R. Curilla	0.75	64.12	P
8/3/11	Sit in on the last few minutes of a Tendril call with Matt to dicuss the accounts that did not correctly capture CPP days. Create a speadsheet to be sent to Tendril listing the raw data of a few customers with problem data for them to examine in detail Autumn R. Curilla	6.75	577.12	P
	Correcting errors in the adjustment sheet. Reviewing D. Armano's monthly use for July, and examining other specific accounts that need attention. Also attend a conference call with Unitil in the morning to discuss the status of the sheet, and when it will be sent to billing. Begin to create the spreadsheet that will be used to make corrections in the Customer's Web Portal.			
8/3/11	Joshua C. Cone-Roddy	0.50	20.00	É
8/3/11	Unitil post program survey			_
8/3/11	Matt J Siska	3.50	404.25	P
8/4/11	July billing adjustments, customer account review support, call with Tendril re high estimated bills, data gaps. Post pilot survey development Autumn R. Curilla	3.25	277.88	F
	Continue to work on the speadsheet that will be used to correct the customer's web			
0/4/11	portal. Tachua C. Cana Badda.	2.50	100.00	E







INVOICE

770.425.8100 Fax 770.426.0303 Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720

INVOICE NO: 0 DATE: S

0092162

CLIENT CODE:

Sep 23, 2011 0033805

PROJECT NO:

0023

		Hanne	A	
		Hours	Amount	
0/4/11	Pre-program survey spreadsheet	2.50	200 75	
8/4/11	Matt J Siska	2.50	288.75	
8/5/11	Billing adjustment management; additional customer specific reviews; post pilot survey; customer respose (Najerian); coordinate web portal updates Autumn R. Curilla	1.00	85.50	
8/5/11	Add the Held Meters to their own list and track the August Changes to the Billing Adjustment Sheet. Joshua C. Cone-Roddy	7.50	300.00	E
	Pre Pilot Survey Data Entry			
8/5/11	Matt J Siska	1.00	115.50	
8/8/11	Review billing adjustment files from Ed; coordinate tracking of post 8/3 adjustment for August billing Autumn R. Curilla	1.00	95.50	
0/0/11	Sit in on a Unitil call discussing the status of billing. Adjust the new adjustment sheet to reflect a missed adj. from last week.	1.00	85.50	
8/8/11	Joshua C. Cone-Roddy	4.50	180.00	
	pre-pilot survey data entry			
8/8/11	Matt J Siska	2.00	231.00	
	Billing analysis conference call and follow up; customer service support (Barney)			
8/9/11	Autumn R. Curilla	1.00	85.50	
	Incorperate Ed's Adjustments from held accounts into our maaster spreadshet.			
8/9/11	Joshua C. Cone-Roddy	5.00	200.00	
	Pre pilot survey data entry			
8/9/11	Matt J Siska	2.00	231.00	
0/10/11	Billing adjustment reviews, conference calls. Customer service support. Post pilot survey review and edit			
8/10/11	Autumn R. Curilla	1.00	85.50	
8/10/11	Call with Unitil to discuss how to integrate Ed's chages into the Master Adjustment Spreadsheet. Also review Ed's file prior to the meeting. Joshua C. Cone-Roddy	3.00	120.00	
0/10/11	Post Pilot Survey edits. Pre pilot Survey data entry	3.00	120.00	
8/10/11	Matt J Siska	1.50	173.25	
0/10/11	Billing support; customer service; post pilot survey	1.50	173.23	
8/11/11	Autumn R. Curilla	2.00	171.00	
J/ 11/ 11	Update the Master Adjustment Sheet using the new spreadsheet Ed has sent.	2.00	1/1.00	
	opuate the Master Adjustment Sheet using the new spreadsheet Ed has sent.			





UES TOU INVOICES Page 68 of 118



1850 Parkway Place Suite 800 Marietta, Georgia 30067

INVOICE

770.425.8100 Fax 770.426.0303 Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720

INVOICE NO: 0092162 DATE: Sep 23. 2

CLIENT CODE:

Sep 23, 2011 0033805

PROJECT NO:

003380

		Hours	Amount
	Pre-pilot survey data entry		
8/12/11	Autumn R. Curilla	1.50	128.25
	Review some of the accounts where adjustments can be made to the Master sheet		
8/12/11	Joshua C. Cone-Roddy	2.00	80.00 E
	Pre Pilot survey data entry		
8/15/11	Autumn R. Curilla	2.00	171.00
8/15/11	Continue to examine individual accounts and make adjustements to the Master Adjust Sheet. Respond to e-mails about individual meters. Joshua C. Cone-Roddy	4.00	160.00 E
0, 10, 11	Pre-Pilot survey data entry	4.00	160.00
8/15/11	Matt J Siska	1.00	115.50
	Customer service support; post pilot survey development	1.00	115.50 E
8/16/11	Matt J Siska	4.00	462.00 C
0,10,11	Final draft and distribute post pilot survey. Prepare agenda for 8/17 meetings. Customer service support	4.00	462.00 E
8/17/11	Jason J. Morse	5.00	427.50 E
	Pre-Pilot Survey Data Entry		
8/17/11	Matt J Siska	4.00	462.00
	Back to back program demobilization meetings in Concord		
8/18/11	Autumn R. Curilla	3.50	299.25
8/18/11	Sort through the new list from Ed of the Julu 1 reads from accounts needing adjustments. Pull adjustments into the Master adjust sheet. Jason J. Morse	3.25	277.00
5, 10, 11	Pre-Pilot Survey Data Entry	3.23	277.88
8/19/11	Jennifer C. Froelich	2.50	259.75
0.13/11	- Uploading the data onto the network - Discussing the project to get a comprehensive understanding of the project and the taks at hand - Manipulating the basic data in excel to determine the best wayto import the data into a sas dataset - Determining if there are any holes in the data set - Creating a file that defines each group as a number and the CPP event dates and times.	2.30	258.75
8/19/11	Jason J. Morse	6.25	534.38 F
	Pre-Pilot Survey Data Entry		
8/19/11	Matt J Siska	4.00	462.00 F
	Post pilot survey; final draft edits, circulation, discussion, coordination		_
8/22/11	Jennifer C. Froelich	6.50	672.75





UES TOU INVOICES Page 69 of 118



1850 Parkway Place Suite 800 Marietta, Georgia 30067

INVOICE

770.425.8100 Fax 770.426.0303 Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720

INVOICE NO: 0092162

DATE: Sep 23, 2011 CLIENT CODE: 0033805

PROJECT NO: 0023

		Hours	Amount
8/22/11	Working with all of the data in SAS; defining the hour ending that will be averaged for each 15 minute interval - Re- reading in the data to not include the date, but to tinclude to 15 minute interval, month, and day so that the data can be read in easier. Joshua C. Cone-Roddy	2.00	90 00 <i>C</i>
	Pre-pilot survey data entry	2.00	80.00 £
8/22/11	Matt J Siska	1.50	173.25
	Customer service; billing issues, thermostat issues. Post pilot communication outline	1.50	175.25
8/23/11	Autumn R. Curilla	2.75	235.12
	Review bills of customer and kwh use for June and July.		230.12
8/23/11	Drew R. Trafton	1.00	78.75
	Tendril SFTP coordination		, 5, 1, 5
8/23/11	Jennifer C. Froelich	7.00	724.50
8/23/11	- Reading in all of the 15 minute data for the three sources; starting to work on defining the hour ending for each entry in sas		
0/23/11	Joshua C. Cone-Roddy	1.50	60.00 €
8/23/11	pre pilot survey data entry		_
0/23/11	Jayme R. Woogerd	0.75	59.06 E
8/23/11	Post-installation/post-event survey support.		
8/23/11	Matt J Siska	3.50	404.25
8/24/11	Develop sample end of pilot communication letters for review and comment Review/analysis of customer billing/usage questions Autumn R. Curilla	3.50	299.25
0/04/11	Initail review of the data and compile a short example for Unitil and a list of questions and items to be cleared up. Begin Billing Analysis with the information we have		239.23
8/24/11	Jennifer C. Froelich	2.00	207.00
8/24/11	- Adding in a variable sethour that defines the actual hour the event occurred in Working to develop an excel file that will be merged with the data sets to include all 15 minute intervals that are possible with missing values included in the data set. Jayme R. Woogerd	0.75	59.06 E
	Post install/post pilot survey support.	0.73	39.00
8/24/11	Matt J Siska	2.50	288.75 F
	Incorporate edits to post pilot survey and recirculate revised version. Bill comparison analysis (customer bills, develop tool)	2.30	288.73
8/25/11	Autumn R. Curilla	1.75	149.62
	Clean up the example table to send back to Unitl and develope a brief list of questions to ask for questionable accounts and information.		





UES TOU INVOICES Page 70 of 118



1850 Parkway Place Suite 800 Marietta, Georgia 30067

INVOICE

770.425.8100 Fax 770.426.0303 Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720

INVOICE NO: 0092162

DATE: CLIENT CODE:

Sep 23, 2011 0033805

PROJECT NO: 0023

MR. JUSTIN EISFELLER

			Hours	Amount	
- 4-		ot Survey data entry			
8/26/11	Autumn R. Cu	rilla	0.50	42.75	
	e-mail of questi	Briefly discuss with Matt the example file I sent yestday and draft an ons we have for Unitil.			
8/26/11	Joshua C. Con	e-Roddy	4.00	160.00	E
	Making summar	y sheets for Pre-Pilot data			-
		TOTAL FEES:	-	13,227.50	
Shipping Services		INV.#7-581-01962 FEDEX#797324104760- 07/20/11		12.45	
Miscellane	ous Charges	JRW EXP RPT 08/19/11		23.99	
		TOTAL EXPENSES:	_	36,44	

TOTAL PLANNING, DESIGN, AND ADMIN - 9,895.69	
50% N.H. 10-29-02-36-908-10-10 - +4,947.85	-
3376 MA 20-29-02-14-908-10-10 - \$3,265.58	
17% MA 20-20-02-14-908-10-00 - \$1,682.26	

que the

TUTAL	EVALUATION & REPORTING: - \$3368.25
	NH - 10-29-02-36-908-10-40-81,684.13 MA - 20-29-02-14-908-10-00-81,111.52
33%	MA - 20 - 20 - 02 - 14 - 909 - 10 - 00 8572.60 MA - 20 - 20 - 02 - 14 - 909 - 10 - 00 8572.60

13,263.94

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT
PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC

10/17

UES TOU INVOICES Page 71 of 118



Ship To:

Unitil Service Corp. 6 Liberty Lane West Hampton, NH 03842

Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp. Attn: Purchasing 6 Liberty Lane West Hampton, NH 03842

(603)773-6467 fax: (603)773-6667

Batch: 128906732UPS
Requisition: 79076
Invoice: 0092163
Service PO
64252

Ordered From:

GDS ASSOCIATES, INC 1850 PARKWAY PLACE SUITE 800 MARIETTA , GA 30067

Order Date: 5/26/2011		Requi	Requisitioner: Cynthia Ratcliffe					
		Cynth						
Line Qty Descript	la-		Allocation					
	e of Work for C&I	Pilot	Tax N	Acct Num 202902149081010 102902369081040 202902149081010 202002149081000 102902369081010		Dist. Amount Uni \$60.23 EA \$172.50 \$113.85 \$89.42 \$91.25		
						Invoice Total:	\$527.2	
Invoice Number:	0092163	Invoice Amount:		\$527.25				
Releasing Group:	USC			I	Receiving	Group: N/A		
Approvals:					3.385			
	1 - Justin	Eisfeller		5/31/2011				
	2 - George	Gantz		5/31/2011				
AP Notes:								
Vouchered	1		_					

AP Notes:	
Vouchered by:	1
Return Check to:	-
Voucher Month:	OCT



GDS Associates, Inc.
Engineers and Consultants

UES TOU INVOICES Page 72 of 118



1850 Parkway Place Suite 800 Marietta, Georgia 30067

INVOICE

770.425.8100 Fax 770.426.0303 Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720

INVOICE NO:

0092163

DATE:

Hours

Sep 23, 2011

CLIENT CODE:

0033805

PROJECT NO:

0024

MR. JUSTIN EISFELLER

C&I DR/CPP PILOT PROGRAM; DESIGN,IMPLEMENTATION,EVAL

8/24/11

Mark R. Iacocca

Created draft of post pilot phone survey

8/26/11

Matt J Siska

Review, edit cost recovery filing draft

ACCOUNTS PAYABLE

3.00 345.00

1.50

182.25

Amount

TOTAL FEES:

527.25

or Just Eif

Planning, Design & ADMINI - \$182.25 3000 N.H - 10-29-02-36-908-10-10 - \$91.25 332 N.A - 20-29-02-14-908-10-10 - \$60.23

EVAL & REPORTING - 345,00 501. NH - 10-29-02-36-808-10-40 - \$172,50 3370 MA - 20-29-02-14-808-10-00 - \$113,85

MA - NON - Recor. 1700 TATAL: 20-20-02-14-808-10-00-889,42

TOTAL AMOUNT DUE:

527.25

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT
PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC.

UES TOU INVOICES 1245
Page 73 of 118



Ship To:

Unitil Service Corp. 6 Liberty Lane West Hampton, NH 03842

Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Requisitioner:

Unitil Service Corp. Attn: Purchasing 6 Liberty Lane West Hampton, NH 03842

(603)773-6467 fax: (603)773-6667

Batch: 128906980UPS
Requisition: 83029
Invoice: 0092967
Service PO
64384

Ordered From:

GDS ASSOCIATES, INC 1850 PARKWAY PLACE SUITE 800 MARIETTA , GA 30067

Order Date:

9/13	3/2011		Cynthic	a Rate	cliffe					
	 					Alloca	ation			
Line Qty	Description			Tax	Acct Nur	n A-	·W-C	Dist. Amount	Unit	Sub
1 1			PROJECT FOR EMBER 13, 2011	N	10290236908104	0		\$3,456.66	EA	\$14,424.7
					20290214908104	0		\$2,281.39		
					20200214908100	0		\$1,175.28		
					10290236908101	0		\$3,755.71		
					20290214908101			\$2,478.77		
	•				20200214908100	0		\$1,276.94		
								Invoice Total:	20 1 1 1 1 1	\$14,424.7
Invoice Numbe	n	092967	Invoice Amount:		\$14,424.75					
Releasi Group:	- 0	sc				Receiving	g Gro	up: N	/A	
Approv		- Justin Eis	sfeller_		9/13/2011					
AP Not	es:					1				
		T (
Vouch	ered by:									
Return	Check to:	_]				
Vouch	er Month:		Dec.							





UES TOU INVOICES Page 74 of 118



1850 Parkway Place Suite 800 Marietta, Georgia 30067

INVOICE

770.425.8100 Fax 770.426.0303 Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720 INVOICE NO:

0092967

DATE : CLIENT CODE :

Oct 25, 2011

PROJECT NO:

0033805 0023

		Hours	Amount
	PILOT - REMOBILIZATION ES (IMPLE PHASE 2)		•
71017171	LO (IVII EL ITIAGL 2)		
All costs	apply to TOU Pilot Evaluation		
8/29/11	Autumn R. Curilla	3.50	275.62
	Billing Analysis		
8/29/11	Joshua C. Cone-Roddy	6.00	240.00
	Pre-Pilot Survey data analysis		
0/20/11	Post-Pilot Survey Creation in Survey Monkey		
8/29/11	Matt J Siska	4.00	462.00
0/20/11	Project management; billing analysis, end pilot letters, customer service support		
8/30/11	Autumn R. Curilla	4.25	334.69
	Update the spreadsheet for the Customer Portal using Ed's Adjustments and the previous July Portal spreadsheet. Send the new sheet to the group.		
8/30/11	Joshua C. Cone-Roddy	8.00	320.00
	Analyzing Pre-Pilot Survey Data	0.00	320.00
	Looking for equipment to be returned to Tendril		
8/30/11	Matt J Siska	3.00	346.50
	project management. Surveys, billing closeout, data variance analysis		
8/31/11	Autumn R. Curilla	3.50	275.62
	Continue with the Billing analysis for the Pilot Program.		
8/31/11	Matt J Siska	3.00	346.50
	Billing closeout meetings, prep and debrief. Finalize and distribute end of pilot communication letters		
9/1/11	Autumn R. Curilla	3.00	236.25
	Continue on Billing Analysis and create sheet to adjust the EMIS Data.		
9/1/11	Joshua C. Cone-Roddy	6.00	300.00
	Inputing post pilot surveys into survey monkey		
9/2/11	Autumn R. Curilla	7.25	570.94
	Call with Unitl to dicuss the staus of Ed adjustment spreadsheet		
	Initiate Billing Analysis Review and work on Adjustments for cutomers that were		
9/2/11	overbilled due to EMIS time discrepency.		
9/2/11	Jennifer C. Froelich	2.00	230.00







INVOICE

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UNITIL SERVICE CORPORATION 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720

INVOICE NO:

0092967

DATE : CLIENT CODE :

Oct 25, 2011

PROJECT NO:

0033805 0023

		Hours	Amount
0/2/11	Working on a SAS program that assigns the setmonth and setday to the previous day and accounts for the first day of the month	2.50	200.75
9/2/11	Matt J Siska	2.50	288.75
9/6/11	Project management, billing adjustment files, surveys, customer service	1.50	110 12
9/0/11	Autumn R. Curilla	1.50	118.12
9/6/11	Conference call and work on the July/Aug Adjustment spreadsheet Joshua C. Cone-Roddy	6.00	240.00
9/0/11	•	0.00	240.00
9/6/11	Prepping Tendril data to be sent for evaluation Joshua C. Cone-Roddy	2.00	80.00
9/0/11	•	2.00	80.00
	Beginning Email lists of people who are receiving please complete survey emails		
	Crossing names off the list of people who took the survey today		
9/6/11	Jacob M. Thomas	1.00	145.00
	Impact Evaluation - SAS Programming to Read in and Summarize Data		
9/6/11	Matt J Siska	2.50	288.75
0/6/11	Meeting in concord for billing preparations, august adjustments, credits. Review of specific accounts. Project management	2.00	207.00
9/6/11	Mark R. lacocca	2.00	207.00
0/5/11	Compile post pilot tendril data for evaluation	7 00	202 = 2
9/7/11	Autumn R. Curilla	5.00	393.75
	Billing Adjustment - Create spreadsheet for Matt to take to meeting summarizing each held accounts inforation with the most recent spreadsheet provided by Ed.		
9/7/11	Sit in on call with Matt to decribe my summary sheet at meeting Joshua C. Cone-Roddy	4.00	160.00
	Prepping data to be sent for evaluation		
9/7/11	Jacob M. Thomas	1.00	145.00
	Impact Evaluation - SAS Programming to Read in and Summarize Data		
9/7/11	Matt J Siska	4.00	462.00
	billing analysis, meetings		
9/8/11	Jacob M. Thomas	1.00	145.00
	Impact Evaluation - SAS Programming to Read in and Summarize Data		
9/9/11	Autumn R. Curilla	2.75	216.56
	Clean up the billing analysis		
9/9/11	Joshua C. Cone-Roddy	2.00	80.00





UES TOU INVOICES
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UNITIL SERVICE CORPORATION 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720

INVOICE NO: 009

0092967

DATE:

Oct 25, 2011

CLIENT CODE:

0033805

PROJECT NO:

0023

		Hours	Amount
	Editing Unitil Data To be sent to Georgia for Analysis		
9/9/11	Joshua C. Cone-Roddy	1.50	60.00
	Updating Email list of customers who have not complete post-pilot survey.		
9/9/11	Drafting Email to send to customers asking them to please complete survey. Jacob M. Thomas	1.00	145.00
2/2/11		1.00	145.00
9/12/11	Impact Evaluation - SAS Programming to Read in and Summarize Data Joshua C. Cone-Roddy	4.00	160.00
9/12/11	Sanatizing Tendril data to be sent to Georgia for evaluation	4.00	100.00
9/13/11	Autumn R. Curilla	1.00	78.75
<i>7/13/11</i>	Tendril Data Gap analysis-dicussions with Josh and Matt about review of Tendril Raw data.	1.00	76.73
9/13/11	Joshua C. Cone-Roddy	0.50	20.00
	Analying Tendril data to see how Gaps in customer data were treated		
9/13/11	Jacob M. Thomas	2.00	290.00
	Impact Evaluation - Review/Clean Data; Simple Comparison of Means; SAS Programming		
9/14/11	Autumn R. Curilla	5.50	433.12
	Data analysis to determine how Tendril handled the offline users.		
9/14/11	Jacob M. Thomas	2.00	290.00
0/14/11	Impact Evaluation - Review/Clean Data; Simple Comparison of Means; SAS Programming		
9/14/11	Matt J Siska	1.20	138.60
9/15/11	Evaluation Jacob M. Thomas	1.00	145.00
9/13/11	2.1.12	1.00	145.00
	Impact Evaluation - Review/Clean Data; Simple Comparison of Means; SAS Programming		
9/15/11	John W. Hutts	1.00	173.25
	Reviewed data and summary results		
9/16/11	Autumn R. Curilla	2.50	196.88
	Call with Matt and Georgia statistical team to dicuss some of the issues with the EMIS and Tendril data. Collect the July ues of tenrdil cusomers and format to eventually create a ppivot table to seewhat users have good infomation for what days		
9/16/11	in July. Joshua C. Cone-Roddy	1.50	60.00
J, 10/11	Toblian C. Conv Roday	1,50	00.00



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		Hours	Amount
	Analyzing Post CPP surveys and Post Pilot Smart Tstat survey		
9/16/11	Jacob M. Thomas	1.00	145.00
9/16/11	Impact Evaluation - Review/Clean Data; Simple Comparison of Means; SAS Programming Matt J Siska	1.70	196.35
	Evaluation planning, data management, report management		
9/16/11	Valarie A. Woodward	8.00	320.00
	Ran comparison of means SAS programs with updated Unitil data for the Tstat, control, and stou groups. Meeting with Jake to review the data. Created a spreadsheet in excel which compared tstat vs control, and control vs stou for event days and non event days for all 24 hours of the day.		
9/19/11	Autumn R. Curilla	4.50	354.38
	Continue with the Billing Analysis after dicussions with Matt		
9/19/11	Jacob M. Thomas	1.00	145.00
9/19/11	Impact Evaluation - Review Tendril Data; Review Time Stamp Issue with Data; Other Data Cleaning/Analysis; Comparison of Means Matt J Siska	1.00	115.50
27.257.22	project management; CS issues, billing, evaluation	1.00	113.30
9/20/11	Autumn R. Curilla	3.00	236.25
9/20/11	Talking over the new approach to billing anlaysis with Matt Finishing the Billing Analysis after Drew has checked formulas and rate matrix for accuracy. Drew R. Trafton		
7/20/11	• • • • • • • • • • • • • • • • • • • •	2.00	157.50
9/20/11	Review of Billing Comparison for Pilot Evaluation. Daniel S. Seiden	1.50	60.00
J/20/11	Started putting together an outline for the draft of the evaluation report	1.50	60.00
9/21/11	Daniel S. Seiden	2.50	100.00
<i>7121/11</i>	Started outlining the evaluation report for the Energy Savings Managagement program	2.50	100.00
9/21/11	Jacob M. Thomas	1.00	145.00
9/22/11	Impact Evaluation - Review Tendril Data; Review Time Stamp Issue with Data; Other Data Cleaning/Analysis; Comparison of Means Autumn R. Curilla	0.75	59.06 Free
	Prepare the July raw Tendril file for Josh to work on. Talk with Matt about the Billing (Rock in Analysis and the work handed off to Josh.	0.73	39.00 V 2
9/22/11	Joshua C. Cone-Roddy	3.00	120.00



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INVOICE NO:

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		Hours	Amount
	Creating Pivot Table for July Tendril data to count number of reads per day per		•
9/22/11	customer Jacob M. Thomas	1.00	145.00
	Impact Evaluation - Review Tendril Data; Review Time Stamp Issue with Data; Other Data Cleaning/Analysis; Comparison of Means	1.00	145.00
9/23/11	Autumn R. Curilla	4.75	374.06
0/22/11	Updating the Billing Analysis and do a write up of how/why it was changed		
9/23/11	Drew R. Trafton	2.50	196.88
0.100.11.	Billing analysis review for Evaluation report		
9/23/11	Daniel S. Seiden	0.25	10.00
	Put together mailing list of control group participants		
9/23/11	Joshua C. Cone-Roddy	3.00	120.00
	Adding July Tendril weekend data to Pivot table that counts number of reading per customer per day to get more accurate results		
	Creating location list for Tendril customers Helping create mailinglist for Control Group		
9/23/11	Jacob M. Thomas	1.50	217.50
0/00/11	Impact Evaluation - Review Tendril Data; Review Time Stamp Issue with Data; Other Data Cleaning/Analysis; Comparison of Means		231.66
9/23/11	Matt J Siska	2.00	231.00
9/26/11	Coordinate tendril eqpt exchanges. Impact evaluation. Control group rebate list development		
9/20/11	Valarie A. Woodward	2.00	80.00
9/27/11	Reran the Thermo, Control, and STOU SAS programs with updated data in order to get an updated database. Autumn R. Curilla	2.70	
21-11-1		0.50	39.38
9/27/11	Look for data that is needed for Gerogia team to do analysis. Draft e-mail to Unitil requesting appropriate data. Joshua C. Cone-Roddy	5.50	220.00
	Compiling Survey Information into one spreadsheet to be distributed	2.20	220.00
9/27/11	Matt J Siska	1.00	115.50
	Evaluation, C&I letters, project management	1.00	115.50
9/28/11	Autumn R. Curilla	0.50	39.38
	Discuss Utility Billing Analysis with Drew	0.50	39.30
9/28/11	Drew R. Trafton	1.50	118.13



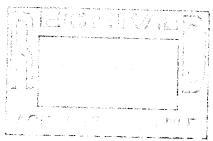




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UNITIL SERVICE CORPORATION **6 LIBERTY LANE WEST** HAMPTON, NH 03842-1720

MR. JUSTIN EISFELLER



INVOICE NO: 0092967 DATE: Oct 25, 2011 CLIENT CODE: 0033805 PROJECT NO: 0023

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	Billing analysis review, and redesign of analysis formatting		
9/28/11	Joshua C. Cone-Roddy	4.00	160.00
	Compiling Survey Data		100,00
9/28/11	Jacob M. Thomas	1.00	145.00
	Impact Evaluation Comparison of Means and Summary Data for Matt S. Presentation to AESP		1.0.00
9/28/11	Valarie A. Woodward	1.50	60.00
	Reviewed the updated Unitil SAS programs with Jake.		20100
9/29/11	Autumn R. Curilla	2.00	157.50
	Billing Analysis for the month of August		107.00
9/29/11	Daniel S. Seiden	3.00	120.00
	Evaluation report draft		
9/29/11	Jacob M. Thomas	1.00	145.00
	Impact Evaluation Comparison of Means and Summary Data for Matt S. Presentation to AESP		
9/30/11	Autumn R. Curilla	3.00	236.25
	June, July, August Billing Analysis		
9/30/11	Jacob M. Thomas	1.50	217.50
	Impact Evaluation Comparison of Means and Summary Data for Matt S. Presentation to AESP		
	TOTAL FEES:	_	14,400.76
Miscellane	eous Charges JRW EXP RPT 09/23/11		23.99
	TOTAL EXPENSES:	_	23.99
FUAL	& REDIRTING : \$6.913.32	. 4	

PLANNING/DESIGN/ADMIN. 7,511.42

ac Just Eifel

TOTAL AMOUNT DUE:

14,424.75

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC NH. PLANNING / DESIGN/ADM 10-29-02-36-908-10-10 50% = \$3,755.71 MASS. PLANNING DESIGN/ADM 20-29-02-14-908-10-10 33% = 2,478.77 MASS. NEN- RECOVERMENT 17% = \$1,276.94 70TM \$7,511.42

N.H. EVAL/REPIRTIME

10-29-02-36-108-10-40

507, = \$3,456.66

Mars. EVAL/REDORTING
10-29-03-14-908-10-40

33% = \$2,281.39

MASS. Non-Recoverable
20-20-02-14-908-10-00

170, = 1,175.28

\$6913.33



Ship To:

Unitil Service Corp. 6 Liberty Lane West Hampton, NH 03842

Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp. Attn: Purchasing 6 Liberty Lane West Hampton, NH 03842

(603)773-6467 fax: (603)773-6667

Batch: 128807000UPS
Requisition: 86566
Invoice: 0093718
ACH

Ordered From:

Month:

GDS ASSOCIATES, INC 1850 PARKWAY PLACE SUITE 800 MARIETTA, GA 30067

Order Date: Requisi		tio	ier:					
12/5/2011	12/5/2011 Cynthi			tcliffe				
Line Qty Description 1 1 SMART GR	on ID PILOT PROGRA	M FOR NH/MA	Tax N	Acct Num 102902369081040 202902149081040 202002149081000		Dist. Amount \$8,400.11 \$5,544.07 \$2,856.04	Unit EA	Sub \$16,800.22
						Invoice Total:	4	16,800.2
Invoice Number:	0093718	Invoice Amount:		\$16,800.22				
Releasing Group:	N/A				Receiving G	roup: N/	/A	
Approvals:	1 - Justin Eisf	eller		12/6/2011				
AP Notes:								
Vouchered by								
Return Check to:	Payee							
Voucher								







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UNITIL SERVICE CORPORATION 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720

INVOICE NO:

0093718

DATE:

Nov 21, 2011

CLIENT CODE:

0033805

PROJECT NO:

0023

		Hours	Amount
	ILOT - REMOBILIZATION ES (IMPLE PHASE 2)		
All costs a	apply to TOU Pilot Evaluation		
10/2/11	Jacob M. Thomas	0.50	72.50
	Impact evaluation: comparison of means, database development, regression modeling,		
10/3/11	etc. Jacob M. Thomas	2.00	290.00
10/0/11	Impact evaluation: comparison of means, database development, regression modeling,		
10/3/11	etc. Valarie A. Woodward	5.00	200.00
10/3/11	Went through the Tendril data to determine how many accounts were considered		
	good. This meant that they have more than 80 data points and had data for all of the event days. Then found account numbers whiched matched up with customer email.		
10/4/11	Autumn R. Curilla	2.75	216.56
	Billing Analysis- Working on adjustments to the Aug cacluators Carrie sent for the LI		
10/5/11	customers. Autumn R. Curilla	0.25	19.69
10/0/11	LI Calculators and Billing Analysis		
10/5/11	Jacob M. Thomas	1.00	145.00
	Impact evaluation: comparison of means, database development, regression modeling, etc.		
10/6/11	Autumn R. Curilla	2.00	157.50
	LI Calculator review for billing analyis		
10/6/11	Matt J Siska	1.00	115.50
10/7/11	Evaluation report Autumn R. Curilla	5.00	393.75
10/ // 11	Billing Analysis-LI Calculations and Billing Analysis SummarACCOUNTS PAYABLE	3.00	2,2,7,0
10/7/11	Matt J Siska	1.00	115.50
	Evaluation report		
10/10/11	Autumn R. Curilla	7.00	551.25
	Billing Analysis- get some final questions on accounts out and answered by Carrie. Integrate information into Drew's calculation sheet. Fill in LI tables. Summary		
10/10/11	Statistics for the good data.	1.00	145.00
10/10/11	Jacob M. Thomas	1.00	143.00







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CLIENT CODE:

Nov 21, 2011 0033805

PROJECT NO: 0023

		Hours	Amount
	CPP Rate Impact Evaluation - SAS Modeling; DB Development		
10/11/11	Autumn R. Curilla	1.75	137.81
	Meeting with Matt and Daniel to dicuss the status of the billing anlayis and Daniel's work on the report.		
	Billing Analysis-fill in tables billing impact tables for the appendix	1.00	50.00
10/11/11	Daniel S. Seiden	1.00	30.00
10/11/11	Evaluation report draft	1.00	145.00
10/11/11	Jacob M. Thomas	1.00	143.00
10/11/11	CPP Rate Impact Evaluation - SAS Modeling; DB Development	1.80	207.90
10/11/11	Matt J Siska	1.00	201.70
	Meeting re: evaluation report; next steps, content, process, impact. Customer service issues re: thermostat		
10/12/11	Autumn R. Curilla	2.00	157.50
	Billing Analysis		
10/12/11	Daniel S. Seiden	7.00	350.00
	Evaluation report draft		
10/12/11	Jacob M. Thomas	1.00	145.00
	CPP Rate Impact Evaluation - SAS Modeling; DB Development		
10/13/11	Autumn R. Curilla	7.00	551.25
	Billing Analyis and Tables		
10/13/11	Daniel S. Seiden	7.00	350.00
	Evaluation report draft		
10/13/11	Jacob M. Thomas	2.00	290.00
	CPP Rate Impact Evaluation - SAS Modeling; DB Development		
10/13/11	Matt J Siska	1.50	173.25
	Evaluation report		
10/14/11	Autumn R. Curilla	6.50	511.88
	Billing Analysis		
10/14/11	Daniel S. Seiden	5.00	250.00
	Evaluation report draft		
10/14/11	Matt J Siska	1.00	115.50
	Evaluation report management		
10/15/11	Matt J Siska	2.00	231.00





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		Hours	Amount
	Evaluation report development, project management		
10/17/11	Autumn R. Curilla	4.25	334.69
	Billing Analysis write up		
10/17/11	Daniel S. Seiden	4.00	200.00
	Evaluation report draft writing and outlining		
10/17/11	Joshua C. Cone-Roddy	0.50	20.00
10/17/11	Compiling list of account numbers by group Compiling list of location ids of customers who did not have central ac Jacob M. Thomas	2.00	290.00
	Residential Impact Evaluation - Model Development for Both Panel and Individual Models	2.00	290.00
10/17/11	Valarie A. Woodward	4.50	180.00
	Created a SAS program to read in the tendril raw data and then perform the gap analysis.	1.50	100.00
10/18/11	Autumn R. Curilla	1.00	78.75
	Updating Billing Analysis		
10/18/11	Drew R. Trafton	4.00	315.00
	Drafting of Sections III (f) and III (g) of Evaluation Report		
10/18/11	Daniel S. Seiden	4.00	200.00
	Evaluation report draft writing and outlining		
10/18/11	Joshua C. Cone-Roddy	2.50	100.00
	Comparing Pre Pilot survey responses to MA Statewide survey responses		
10/18/11	Jacob M. Thomas	2.00	290.00
	Residential Impact Evaluation - Model Development for Both Panel and Individual Models		
10/18/11	Matt J Siska	2.00	231.00
	Evaluation Report Prep		
10/19/11	Autumn R. Curilla	1.50	118.12
	Update Billing Analysis write up		
10/19/11	Daniel S. Seiden	4.00	200.00
	Evaluation report draft writing and outlining		
10/19/11	Jacob M. Thomas	1.50	217.50
	Residential Impact Evaluation - Model Development for Both Panel and Individual Models		
10/19/11	Matt J Siska	5.00	577.50





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003360

		Hours	Amount
	Evaluation Report Prep		i
10/19/11	Valarie A. Woodward	7.00	280.00
10/20/11	Merged the weather data onto the raw data set and then created a cooling degree hours variable which was either O or temp-65. Then helped Jake created the first pass at the panel model. Daniel S. Seiden	4.00	
	Evaluation report draft writing and outlining	4.00	200.00
10/20/11	Joshua C. Cone-Roddy	4.00	160.00
	Creating Survey for Control Group on Survey Monkey	4.00	160.00
10/21/11	Joshua C. Cone-Roddy	4.00	160.00
10/21/11	Fixing Control Group Stratification Table Creating Control Group Mailing List Drafting Email to Control Group Updating other Post Pilot Mailing Lists Jacob M. Thomas	4.00	160.00
	Residential Impact Evaluation - Model Development for Both Panel and Individual	2.00	290.00
10/21/11	Models Matt J Siska	5.00	577.50
	Evaluation Report Prep		077.50
10/21/11	Valarie A. Woodward	4.00	160.00
10/22/11	Gathered sunrise/sunset data for every day starting June 1, 2011 - August 31, 2011 for Boston. Then created a variable to calculate the percent of every hour which contained sunlight. (1 being all light, 0 being no light, and a fraction if the hour contained a sunrise/sunset) Jacob M. Thomas	1.00	145.00
	Residential Impact Evaluation - Panel Regression, Individual Regressions,	1.00	143.00
10/23/11	Stratification and Weighting of Results Jacob M. Thomas	1.00	145.00
10/24/11	Residential Impact Evaluation - Panel Regression, Individual Regressions, Stratification and Weighting of Results Daniel S. Seiden	1.00	50.00
10/04/55	Individually emailed 38 control group participants to complete survey on surveymonkey.		20,00
10/24/11	Joshua C. Cone-Roddy	1.50	75.00
10/05/11	Reviewing Control Group survey and email and making appropriate edits		
10/25/11	Joshua C. Cone-Roddy	2.50	125.00



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0033805 0023

		Hours	Amount
10/07/14	Report and survey data analysis		
10/25/11	Jacob M. Thomas	2.00	290.00
10/25/11	Residential Impact Evaluation - Panel Regression, Individual Regressions, Stratification and Weighting of Results John W. Hutts	1.00	
	Reviewed modeling results	1.00	173.25
10/26/11	Daniel S. Seiden	2.50	125.00
	Writing evaluation report working draft	2.30	125.00
10/26/11	Joshua C. Cone-Roddy	5.00	250.00
10/26/11	Demographic Section Analysis and Graphs Stratification of Groups	5.00	250.00
10/20/11	Jacob M. Thomas	2.00	290.00
10/26/11	Residential Impact Evaluation - Panel Regression, Individual Regressions, Stratification and Weighting of Results Matt J Siska	7.00	000.50
	TSTAT troubleshooting. Evaluation report	7.00	808.50
10/27/11	Daniel S. Seiden	3.00	150.00
	Evaluation report working draft	3.00	150.00
10/27/11	Joshua C. Cone-Roddy	4.50	190.00
	Compiling Final Stratification data. Compiling list of Location IDs by Strata class.	4.50	180.00
10/27/11	John W. Hutts	1.00	173.25
	Reviewed modeling results	1.00	173.23
10/27/11	Matt J Siska	7.00	808.50
10/28/11	Evaluation report preparation; process evaluation, review results and draft. Project manage impact evaluation component Autumn R. Curilla	7.00	606.30
10/20/11	· · · · · · · · · · · · · · · · · · ·	0.50	39.38
10/28/11	Billing Analysis Jacob M. Thomas		
10/20/11		5.00	725.00
10/28/11	Residential Impact Evaluation - Panel Regression, Individual Regressions, Stratification and Weighting of Results Matt J Siska	8.00	024.00
	Evaluation report preparation; process evaluation, review results and draft. Project manage impact evaluation component	0.00	924.00
	TOTAL FEES:		16,745.28





UES TOU INVOICES Page 87 of 118



1850 Parkway Place Suite 800 Marietta, Georgia 30067

INVOICE

770.425.8100 Fax 770.426.0303 Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720

INVOICE NO:

0093718

DATE: CLIENT CODE: Nov 21, 2011

CLIENT CUI

0033805

PROJECT NO:

0023

MR. JUSTIN EISFELLER

			Hours	Amount
Miscellaneous Charges	GDS VISA WEATHERBANK			30.00
Color Printer Charges	1			
Miscellaneous Charges	JRW EXP RPT 10/21/11			0.20
•				23.99
Photocopy Charges	1			0.15
Photocopy Charges	4			0.60
		TOTAL EXPENSES:		0.00
		IOTAL EAPENSES:		54.94

or Just lufels

NH PICOT EVANTREPORTINE - 50% - \$8,400.11

MA PILOT EVAL/REPORTME- - 3390 - \$5,544.07 20-29-02-14-908-10-40

MA NONI- RECOVERABLE - 178/. - \$ 2,856.04 20-20-02-14-908-10-00 [16,800.22]

TOTAL AMOUNT DUE:

16,800.22

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC

Page 88 of 118



Ship To:

Unitil Service Corp. 6 Liberty Lane West Hampton, NH 03842 Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp. Attn: Purchasing 6 Liberty Lane West Hampton, NH 03842 (603)773-6467 fax: (603)773-6667 Batch: 128907139UPS
Requisition: 83029
Invoice: 0094306
Service PO
64384

Ordered From:

GDS ASSOCIATES, INC 1850 PARKWAY PLACE SUITE 800 MARIETTA , GA 30067

Order Date:		Requisit	oner:				
9/13/2011		Cynthia	Ratcliffe				
	GRID PILOT PRO ATED SEPTEMBE	JECT FOR	Fax Acct Nur N 10290236908104 20290214908104 20200214908100	0	Dist. Amount \$3,246.53 \$2,142.71 \$1,103.81		Sub \$6,493.0
					Invoice Total:		\$6,493.0
invoice Number:	0094306	nvoice Amount:	\$6,493.05				
Releasing Group:	JSC			Receiving G	roup: N	N/A	
Approvals:	l - Justin Eisfe	eller	9/13/2011				
AP Notes:]			
Vouchered by:	d~_						
Return Check to:	-						
Voucher Month:	Jan						





INVOICE

770.425.8100 Fax 770.426.0303 Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720

MR. JUSTIN EISFELLER



INVOICE NO: 0094306

DATE: Dec 15, 2011

CLIENT CODE: 0033805

PROJECT NO: 0023

		Hours	Amount
	ILOT - REMOBILIZATION ES (IMPLE PHASE 2) ACCOUNTS PAYER E		
All costs a	pply to TOU Pilot Evaluation		
10/30/11	Jacob M. Thomas	1.50	217.50
10/31/11	Residential TOU, CPP, and Control Thermostat Impact Evaluations; Evaluate Persistance on Multiple Event Days Jacob M. Thomas	2.00	290.00
10/31/11	Residential TOU, CPP, and Control Thermostat Impact Evaluations; Evaluate Persistance on Multiple Event Days John W. Hutts	1.00	173.25
10/31/11	Reviewed quantitative analysis with Jake Matt J Siska	0.70	80.85
11/1/11	Report development, formatting, oversight Matt J Siska	1.50	173.25
11/2/11	Evaluation report management, drafting, analysis Jacob M. Thomas	1.00	145.00
11/3/11	Residential TOU, CPP, and Control Thermostat Impact Evaluations; Evaluate Persistance on Multiple Event Days Matt J Siska	2.00	231.00
11/4/11	Evaluation report management, drafting, analysis Jacob M. Thomas	1.50	217.50
11/5/11	Residential TOU, CPP, and Control Thermostat Impact Evaluations; Evaluate Persistance on Multiple Event Days Jacob M. Thomas	1.50	217.50
	Impact Evaluation - Prepare Slides for Matt Siska's Presentation to Unitil; Impact Modeling; Assessment of Sub Groups; Assessment of Persistance in Response on Multiple Event Days; etc.	1.00	115.50
11/6/11	Matt J Siska Report review,drafting, PM	1.00	113.30
11/7/11	Jennifer C. Froelich	4.00	414.00
	 calculating the averages for the subgroups (ETOU and STOU) Updating the impact evaluation calculating the average impact of the CPP programs Creaing summary sheers that show the impact foreach subgroup 		
11/7/11	Joshua C. Cone-Roddy	5.00	200.00







INVOICE

770.425.8100 Fax 770.426.0303 Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720 INVOICE NO:

0094306

DATE: CLIENT CODE:

E: Dec 15, 2011

PROJECT NO:

0033805 0023

		Hours	Amount
	Strata table and section		
11/7/11	Web portal customer experience analysis and report section Matt J Siska	2.00	231.00
	Report review, drafting, PM		
11/8/11	Joshua C. Cone-Roddy	1.00	40.00
	Customer experience section of report		
11/8/11	Jacob M. Thomas	2.00	290.00
	Impact Evaluation - Prepare Slides for Matt Siska's Presentation to Unitil; Impact Modeling; Assessment of Sub Groups; Assessment of Persistance in Response on Multiple Event Days; etc.		
11/8/11	Scott M. Albert	2.00	360.00
11/0/11	Pilot evaluation draft report review and comment		
11/9/11	Jennifer C. Froelich	1.00	103.50
1.1/0/11	Editing and assiting in writing the C&I summary of the impact evaluation	1.00	145.00
11/9/11	Jacob M. Thomas	1.00	145.00
	Impact Evaluation - Prepare Slides for Matt Siska's Presentation to Unitil; Impact Modeling; Assessment of Sub Groups; Assessment of Persistance in Response on Multiple Event Days; etc.		
11/9/11	Scott M. Albert	1.00	180.00
	Pilot evaluation draft report review and comment		
11/10/11	Jennifer C. Froelich	0.50	51.75
11/10/11	 calculating the averages for the subgroups (ETOU and STOU) Updating the impact evaluation calculating the average impact of the CPP programs Creaing summary sheers that show the impact foreach subgroup 		222.22
11/10/11	Jacob M. Thomas	2.00	290.00
	Impact Evaluation - Prepare Slides for Matt Siska's Presentation to Unitil; Impact Modeling; Assessment of Sub Groups; Assessment of Persistance in Response on Multiple Event Days; etc.		
11/11/11	Jennifer C. Froelich	2.50	258.75
11/14/11	Determining the issue with hour 24; updating the weather data and rerunning the models Jacob M. Thomas	1.00	145.00
· · · ·	CPP Impact Evaluation - Revise and Review Impact Models; Summarize Goodness of Fit; Conference Calls with Unitil on Thursday and Friday	1.00	143.00
11/16/11	Jacob M. Thomas	1.50	217.50





INVOICE

770.425.8100 Fax 770.426.0303 Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720 INVOICE NO: 0094306 DATE: Dec 15, 2011

CLIENT CODE:

0033805

6,493.05

PROJECT NO:

0023

MR. JUSTIN EISFELLER

			Hours	Amount
1112	Fit; Conference Ca	ation - Revise and Review Impact Models; Summarize Goodr Ils with Unitil on Thursday and Friday		
11/16/11	Matt J Siska		2.50	288.75
		tion for 11/17 debreif meeting. Conference call with GRG		
11/17/11	Matt J Siska		5.00	577.50
11/10/11	Pilot debrief meeti	•		
11/18/11	Jacob M. Thoma		1.00	145.00
		ation - Revise and Review Impact Models; Summarize Goodn	ness of	
11/21/11	Jacob M. Thoma	lls with Unitil on Thursday and Friday s	1.50	217.50
	Residential CPP In	npacts - Revise Models		
11/21/11	Valarie A. Wood		4.00	160.00
11/23/11		ecessary updates and changes with the SAS programs Updat redicted values files and reran multiple times with data from	ed 2.00	290.00
	Residential CPP Ir	npacts - Revise Models		
		TOTAL	FEES:	6,466.60
Long-Distar	ice Telephone	SHORETEL PHONE BILL-NOVEMBER		0.66
Miscellaneo	us Charges	JRW EXP RPT 11/25/11		23.99
Photocopy (Charges	12		1.80
012	Quet	TOTAL EXPE Eufel 2-02-36-908-10-40 - 2-02-14-908-10-40 - -02-14-908-10-00 -	NSES:	26.45
50%	- 10-29	-02-36-908-10-40 -	\$3,246.53	
33%	- 20-29	3-02-14-908-10-40 - 1	2,142.71	
17%	- 20-20	-02-14-908-10-00 -	71,103.81	

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC

TOTAL AMOUNT DUE:

UES TOU INVOICES
Page 92 of 118



Ship To:

Unitil Service Corp. 6 Liberty Lane West Hampton, NH 03842 Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp. Attn: Purchasing 6 Liberty Lane West Hampton, NH 03842 (603)773-6467 fax: (603)773-6667

Batch:	128907367UPS
Requ	iisition: 90387
Invo	ice: 0095031
S	ervice PO
	# 65225

Ordered From:

GDS ASSOCIATES, INC 1850 PARKWAY PLACE SUITE 800 MARIETTA , GA 30067

Order Date	<u>. </u>	Requis	itior	ner:					
2/15/2012	-	Cynthi							
					Alloca				
Line Qty Descriptio 1 1 2012-SMAR NH/MA	n T GRID PILOT PF	ROJECT FOR	Tax N	Acct Nun 102902369081040		-W-C	Dist. Amount \$2,048.00		Sub \$4,096.0
Nima				202902149081040 202002149081000	-		\$1,352.00 \$696.00		
							Invoice Total:		\$4,096.0
Invoice Number:	0095031	Invoice Amount:		\$4,096.00					
Releasing Group:	USC				Receivi	ng G	Froup: N	1/A	
Approvals:	•				· · · · · · · · · · · · · · · · · · ·				
	1 - Justin Eist			2/16/2012					
	2 - George (Santz		2/16/2012	··				
AP Notes:					1				
Vouchered by	r: Un	W							
Return Check to:	-		•						
Voucher Month:		- - PB							





UES TOU INVOICES
Page 93 of 118

GREENLINE
ENVIRONMENTAL
a GDS Company

GDS Associates, Inc.
Engineers and Consultants

1850 Parkway Place Suite 800 Marietta, Georgia 30067

INVOICE

770.425.8100 Fax 770.426.0303 Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720

INVOICE NO:

0095031

DATE: CLIENT CODE: Jan 20, 2012

PROJECT NO :

0033805 0023

		Hours	Amount
	ILOT - REMOBILIZATION ES (IMPLE PHASE 2)		
All costs	apply to TOU Pilot Evaluation		
11/28/11	Jacob M. Thomas	1.00	145.00
11/30/11	Impact evaluation modeling and reporting Jacob M. Thomas	1.50	217.50
12/1/11	Impact evaluation modeling and reporting Jacob M. Thomas	1.00	145.00
12/2/11	Impact evaluation modeling and reporting Jacob M. Thomas	1.00	145.00
12/5/11	Impact evaluation modeling and reporting FEb 2 2012		
12/3/11	Autumn R. Curilla Preparing list of Location IDs for Matt	1.00	85.50
12/5/11	Joshua C. Cone-Roddy	1.50	60.00
	Smart Tstat Sub group data compilation		
12/5/11	Jacob M. Thomas	1.00	145.00
12/6/11	Revise impact evaluation report and supporting calculations for revised presentation of results and models Jacob M. Thomas	1.50	217.50
	Revise impact evaluation report and supporting calculations for revised presentation of results and models		
12/7/11	Jacob M. Thomas	2.00	290.00
12/7/11	Revise impact evaluation report and supporting calculations for revised presentation of results and models Scott M. Albert	2.00	540.00
.=/ // 11	TOU Report - draft executive summary development	3.00	540.00
12/8/11	Scott M. Albert	2.00	360.00
	TOU Report - draft executive summary finalization and distribution		
12/9/11	Jacob M. Thomas	1.50	217.50
12/9/11	Revise impact evaluation report and supporting calculations for revised presentation of results and models Valarie A. Woodward	2.00	100.00
12/1/11	Talalie 11. Troudwald	3.00	120.00





UES TOU INVOICES Page 94 of 118



1850 Parkway Place Suite 800 Marietta, Georgia 30067

INVOICE

770.425.8100 Fax 770.426.0303 Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION 6 LIBERTY LANE WEST

HAMPTON, NH 03842-1720

INVOICE NO: 0095031 DATE: Jan 20, 2012

CLIENT CODE: PROJECT NO: 0033805 0023

MR. JUSTIN EISFELLER

		Hours	Amount
	Redid the subgroup analysis Excel file to include duplicate accounts. Did this for all 18 subgroups.		
12/12/11	Joshua C. Cone-Roddy	7.00	280.00
	Survey compilation	7.00	280.00
12/13/11	Matt J Siska	2.50	288.75
	Evaluation report	2.50	200.73
12/16/11	Jacob M. Thomas	1.00	145.00
	Revisions to impact evaluation section of report	1.00	143.00
12/19/11	Jacob M. Thomas	0.50	72.50
	Edits to report sections and discussions with Matt S.	0.00	72.30
12/20/11	Jacob M. Thomas	0.50	72.50
	Edits to report sections and discussions with Matt S.		. =
12/21/11	Jacob M. Thomas	1.00	145.00
	Edits to report sections and discussions with Matt S.		
12/23/11	Matt J Siska	1.50	173.25
	Review GRG/JCE edits and begin incorporating comments. Concall with JCE re:		
12/27/11	web portal stats Matt J Siska	1.00	
12/2//11		1.00	115.50
12/29/11	Final edits. Prepare table of compliance with SW Collaborative framework Matt J Siska	1.00	115.50
	Report revisions formatting incorprocts CDC/ICE edita	1.00	115.50
	TOTAL FEES.	_	
OK	LIST ELAS		4,096.00
	Julie V Copic V		
	TOTAL FEES: DIES (NIH) - 10-29-02-36-908-10-40 FGE (MASS) 20-29-02-14-908-10-00 FGE - Non AMOUNT DUE:	_	
Ca1	26C(14) = 10 20 22 21 - 900 -10 = 40 =	2,048	
30%	VES (NITT) - 10-27-02-36-700 10 10 10	352	
3310	FGE(MASS) 20-29-02-14-908-10		
1700	FGE - Non ARROVER 20-20-02 -14-708-10-00 - 8	696	
, , ,	TOTAL AMOUNT DUE:	·	<u>4,096.00</u>

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC

UES TOU INVOICES Page 95 of 118



Ship To:

Unitil Service Corp. 6 Liberty Lane West Hampton, NH 03842 Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp. Attn: Purchasing 6 Liberty Lane West Hampton, NH 03842 (603)773-6467 fax: (603)773-6667 Batch: 128906348UPS Requisition: 79076 Invoice: 0090724 Service PO # 64252

Ordered From:

GDS ASSOCIATES, INC 1850 PARKWAY PLACE SUITE 800 MARIETTA, GA 30067

Order Date:		Requisi	ition	er:					
5/26/2011		Cynthia	Rate	liffe					
Line Qty Descripti	otion ope of Work for C&I Pilot		Tax Acct I N 10290236908		n A	Allocation A-W-C		unt Unit	Sub \$2,199.15
							Invoice Total	al:	\$2,199.1
Invoice Number:	0090724	Invoice Amount:		\$2,199.15					
Releasing Group:	USC				Receivin	ıg Gr	oup:	N/A	
Approvals:	4 7 4 70 4			# /0.1 /0.0.1.1					
	1 - Justin Eist 2 - George Ga			5/31/2011 5/31/2011			-		
AP Notes:]				
Vouchered by	: U								
Return Check to:	_								
Voucher Mon	th: Oe	uc							
		8							



6425 127/11 CU 10 7/27/11 GDS Associates, Inc.
Engineers and Consultants

UES TOU INVOICES Page 96 of 118



1850 Parkway Place Suite 800 Marietta, Georgia 30067

VOICE

770.425.8100 Fax 770.426.0303 Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION

6 LIBERTY LANE WEST

HAMPTON, NH 03842-1720

INVOICE NO:

0090724

DATE:

Jul 20, 2011

CLIENT CODE:

0033805

PROJECT NO:

0024

MR. JUSTIN EISFELLER

	CPP PILOT PROGRAM; -CITPITOT PO IMPLEMENTATION, EVAL 104752	Hours	Amount
	10.39.02.30.907.1011		
6/7/11	Matt J Siska	3.00	364.50
	Customer service support; installations management; billing and rate code responses, discussions, coordination		
6/8/11	Matt J Siska	2.00	243.00
	Project management		
6/9/11	Matt J Siska	2.50	303.75
	Project management		
6/14/11	Matt J Siska	3.00	364.50
	Project management		
6/15/11	Matt J Siska	4.10	498.15
	Project management; customer service support; billing/database support		
6/17/11	Matt J Siska	2.50	303.75
	Project management		
6/21/11	Matt J Siska	1.00	121.50
	Project management; customer service support		
	TOTAL FEES:	_	2,199.15

TOTAL AMOUNT DUE:

2,199.15

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC

UES TOU INVOICES Page 97 of 118



Ship To:

Unitil Service Corp. 6 Liberty Lane West Hampton, NH 03842

Bill To:

Unitil Service Corp. 6 Liberty Lane West Attn: Purchasing 6 Liberty Lane West Hampton, NH 03842 6603) 772-0775 Fax: (603) 773-6605 Hampton, NH 03842 (603)773-6467 fax: (603)773-6667 Batch: 128906592UPS Requisition: 79076 Invoice: 0091460 Service PO # 64252

Ordered From:

GDS ASSOCIATES, INC 1850 PARKWAY PLACE SUITE 800 MARIETTA, GA 30067

Order D	ate:	Requi	sit	tioner:				
5/26/20	11			Ratcliffe		·		
Line Qty Description 1 1 GDS Scope	on e of Work for C&I Pi	lot	Tax N		Allocation A-W-C	Dist. Amount \$668.25	Unit EA	Sub \$668.2
						Invoice Total:		\$668.2
Invoice Number:	0091460	Invoice Amount		\$668.25				
Releasing Group:	USC			R	Receivin	g Group:N	/A	
Approvals:		Eisfeller		5/31/2011				
	2 - Georg			5/31/2011				
AP Notes:			-					
Vouchered by:	1 /	1 /						
Return Check to:	-							
Voucher Month:		icot						





UES TOU INVOICES Page 98 of 118



1850 Parkway Place Suite 800 Marietta, Georgia 30067

Fax 770.426.0303 Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION **6 LIBERTY LANE WEST** HAMPTON, NH 03842-1720

INVOICE NO: DATE: 0091460

CLIENT CODE:

Aug 25, 2011

0033805

PROJECT NO:

0024

MR. JUSTIN EISFELLER

		Hours	Amount
	PP PILOT PROGRAM; MPLEMENTATION,EVAL		
6/27/11	Matt J Siska	2.00	243.00
	Project/database management; church recruitment; customer service support		
6/29/11	Matt J Siska	2.00	243.00
	Project management; records sanitization, follow up with church		
7/20/11	Matt J Siska	1.50	182.25
	Project management; customer service / billing / portal issues		
	TOTAL FEES:		668.25

9668.25 - 10-29-02-36-808-10-\$1 - ADMIN P.O. # 6425Z

TOTAL AMOUNT DUE:

668.25

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC

UES TOU INVOICES Page 99 of 118

12/5



Ship To:

Unitil Service Corp. 6 Liberty Lane West Hampton, NH 03842

Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp. Attn: Purchasing 6 Liberty Lane West Hampton, NH 03842

(603)773-6467 fax: (603)773-6667

Batch: 128906980UPS
Requisition: 83029
Invoice: 0092968
Service PO
64384

Ordered From: GDS ASSOCIATES, INC 1850 PARKWAY PLACE

SUITE 800 MARIETTA, GA 30067

Order Date:		Requisi	itioner:			
9/13/2011		Cynthi	a Ratcliffe			
Line Qty Descript 1 1 2011-SMA NH/MA- U	i ion ART GRID PILOT IPDATED SEPTE	PROJECT FOR MBER 13, 2011	Tax Acct N N 102902369081		Dist. Amount \$11,128.55	
					Invoice Total:	\$11,128.55
Invoice Number:	0092968	Invoice Amount:	\$11,128.55			
Releasing Group:	USC			Receiving Gr	oup: N	I/A
Approvals:	1 - Justin Eisf	eller	9/13/2011			-
AP Notes:						
Vouchered by	: le					
Return Check	to: -					
Voucher Mont	h: De a					





UES TOU INVOICES
Page 100 of 118

GREENLINE
ENVIRONMENTAL
a GDS Company

1850 Parkway Place Suite 800 Marietta, Georgia 30067

INVOICE

770.425.8100 Fax 770.426.0303 Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720

INVOICE NO:

0092968

DATE:

Oct 25, 2011

CLIENT CODE:

0033805

PROJECT NO:

0024

		Hours	Amount
C&I DR/C	PP PILOT PROGRAM;		
DESIGN,I	MPLEMENTATION, EVAL		
8/29/11	Mark R. Iacocca	3.00	310.50
	Post Pilot Survey		
8/31/11	Mark R. Iacocca	4.00	414.00
	Post Pilot Survey		
9/1/11	Mark R. Iacocca	5.00	517.50
	Post Pilot Survey		
9/1/11	Scott M. Albert	0.50	90.00
	Survey review		
9/2/11	Matt J Siska	2.00	243.00
	Project management; billing adjustments, customer service		
9/2/11	Mark R. Iacocca	7.50	776.25
	Post Pilot Survey		
9/6/11	Jacob M. Thomas	1.50	217.50
	Impact Evaluation - SAS Programming to Read in and Summarize Data		
9/6/11	Matt J Siska	4.00	486.00
	survey development, data review		
9/6/11	Mark R. Iacocca	5.50	569.25
	C&I Post Pilot Survey		
9/7/11	Jacob M. Thomas	1.00	145.00
	Impact Evaluation - SAS Programming to Read in and Summarize Data		
9/8/11	Jacob M. Thomas	1.00	145.00
	Impact Evaluation - SAS Programming to Read in and Summarize Data		
9/9/11	Jacob M. Thomas	2.00	290.00
	Impact Evaluation - SAS Programming to Read in and Summarize Data		
9/13/11	Jacob M. Thomas	1.50	217.50
0/10/11	Impact Evaluation	2.50	202 57
9/13/11	Matt J Siska	2.50	303.75
0/14/11	Interval data review. Billing comparison analysis. Survey planning	2.00	425.00
9/14/11	Jacob M. Thomas	3.00	435.00





UES TOU INVOICES Page 101 of 118 a GDS Company

1850 Parkway Place Suite 800 Marietta, Georgia 30067

NVOICE

770.425.8100 Fax 770.426.0303 Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION **6 LIBERTY LANE WEST** HAMPTON, NH 03842-1720

INVOICE NO:

0092968

DATE: CLIENT CODE: Oct 25, 2011

0033805

PROJECT NO:

0024

		Hours	Amount
	Impact Evaluation		
9/14/11	Mark R. Iacocca	3.00	310.50
	C&I Post pilot survey calls and data analysis		
9/15/11	Jacob M. Thomas	1.00	145.00
	Impact Evaluation		
9/15/11	Mark R. Iacocca	8.00	828.00
	C&I Post pilot survey calls and data analysis		
9/16/11	Daniel S. Seiden	3.00	120.00
	Analyzed and compiled Post Pilot Survey data for presentation		
9/16/11	Jacob M. Thomas	2.00	290.00
	Impact Evaluation		
9/16/11	Mark R. Iacocca	8.00	828.00
	C&I Post pilot survey calls and data analysis		
9/19/11	Jacob M. Thomas	1.00	145.00
	Impact Evaluation of CPP Rate for Commercial Class		
9/19/11	Matt J Siska	1.50	182.25
	Development of C&I closeout and bill comparison result letters		
9/19/11	Mark R. Iacocca	3.00	310.50
	Drafted C&I Bill protection letters		
9/20/11	Jacob M. Thomas	1.50	217.50
	Impact Evaluation of CPP Rate for Commercial Class		
9/20/11	Matt J Siska	2.00	243.00
	Billing / evaluation management		
9/21/11	Jacob M. Thomas	1.00	145.00
	Impact Evaluation of CPP Rate for Commercial Class		
9/22/11	Jacob M. Thomas	1.00	145.00
	Impact Evaluation of CPP Rate for Commercial Class		
9/22/11	Matt J Siska	1.70	206.55
	Review and edit cost document, projection of costs to complete. Work with interval		
9/23/11	data to get complete set for analysis, coordinate field probing of meters Jacob M. Thomas	1.00	145.00
7/43/11		1.00	145.00
9/23/11	Impact Evaluation of CPP Rate for Commercial Class Matt J Siska	1.50	100.05
7/43/11	iviau j didka	1.50	182.25







Fax 770.426.0303 Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION **6 LIBERTY LANE WEST** HAMPTON, NH 03842-1720

0092968 Oct 25, 2011

CLIENT CODE: PROJECT NO:

INVOICE NO:

DATE:

0033805 0024

MR. JUSTIN EISFELLER

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	LACON MIN THE	Hours Hours	Amount
	Bill analysis, review draft letters	Photo Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the	
9/26/11	Matt J Siska	2.00	243.00
	Team meeting in Hampton re: closeout, costs to complete, evaluation		
9/26/11	Matt J Siska	1.50	182.25
	Review/respond to draft staff request document. Estimate costs remaining to		
9/28/11	complete Jacob M. Thomas	1.00	145.00
J/20/11	Impact Evaluation Comparison of Means and Summary Data for Matt S. Presentatio	-,,,,	145.00
	to AESP	n	
9/28/11	Mark R. Iacocca	2.00	207.00
	edits to bill protection and billing analysis letters		
9/29/11	Jacob M. Thomas	1.00	145.00
	Impact Evaluation Comparison of Means and Summary Data for Matt S. Presentation	n	
9/29/11	to AESP Mark R. Iacocca	1.00	103.50
3/23/11	edits to bill protection and billing analysis letters	1.00	103.30
9/30/11	Jacob M. Thomas	1.50	217.50
	Impact Evaluation Comparison of Means and Summary Data for Matt S. Presentation		217.30
	to AESP	(1	
9/30/11	Matt J Siska	1.00	121.50
	Billing analysis, final letter revisions		
9/30/11	Valarie A. Woodward	4.00	160.00
	Created Excel spreadsheets with load data for each individual Industrial accounts and calculated total daily energy. TOTAL FEI OLD JULY ELECT TOTAL FEI OLD JULY ELECT TOTAL FEI OLD JULY ELECT TOTAL AMOUNT DUI OLD JULY ELECT TOTAL AMOUNT DUI OLD JULY ELECT TOTAL AMOUNT DUI OLD JULY ELECT TOTAL AMOUNT DUI PAYMENT DUE WITHIN 30 DAYS OF RECEIPT PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIA	d	
	TOTAL FE	ES:	11,128.55
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Ĺ	ANAMACE TRACEAULAPMIN		
,	DC AMMINIO (1) ESTOM).		
/	0-29-02-36-908-10- 1/ TOTAL AMOUNT DU	<u>E:</u>	11,128.5
•	10% - 81/ 17855		
	PAYMENT DUE WITHIN 30 DAYS OF RECEIPT		
	PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIA	ATES, INC	

11,128.55

Celebrating 25 years of consulting excellence... 1986-2011

UES TOU INVOICES
Page 103 of 718



Ship To:

Unitil Service Corp. 6 Liberty Lane West Hampton, NH 03842

Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp. Attn: Purchasing 6 Liberty Lane West Hampton, NH 03842 (603)773-6467 fax: (603)773-6667

Batch: 128906997UPS
Requisition: 83029
Invoice: 0093719
Service PO
64384

Ordered From:

GDS ASSOCIATES, INC 1850 PARKWAY PLACE SUITE 800 MARIETTA , GA 30067

Order Date: Requis		sitior	ner:					
9/13/2011 Cynthi				· · · · · · · · · · · · · · · · · · ·				
Line Qty Descript 1 1 2011-SM/NH/MA- U	tion ART GRID PILOT IPDATED SEPTE	PROJECT FOR MBER 13, 2011	Tax N	Acet Num		Dist. Amount \$6,463.00		Sub \$6,463.0
						Invoice Total:		\$6,463.0
invoice Number:	0093719	invoice Amount:		\$6,463.00				
Releasing Group:	USC				Receiving G	roup: N	I/A	
Approvals:	1 - Justin E	isfeller		9/13/2011				
AP Notes:								
Vouchered b	y: (' l						
Return Chec to:	k _							
Voucher Month:		Dec.						

UES TOU INVOICES Page 104 of 118

a GDS Company

1850 Parkway Place Suite 800 Marietta, Georgia 30067

770.425.8100 Fax 770.426.0303 Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION **6 LIBERTY LANE WEST** HAMPTON, NH 03842-1720

INVOICE NO:

0093719

DATE:

Hours

Nov 21, 2011

Amount

CLIENT CODE:

0033805

PROJECT NO:

0024

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Ann		: F.A.V	

		110013	Amount
	PP PILOT PROGRAM; MPLEMENTATION,EVAL		
	ACCOMMUS HAVASIE		
10/1/11	Jacob M. Thomas	1.50	217.50
	Impact evaluation: comparison of means, database development, regression modeling, etc.		
10/2/11	Jacob M. Thomas	1.00	145.00
	Impact evaluation: comparison of means, database development, regression modeling,	1.00	1 15.00
	etc.		
10/3/11	Jacob M. Thomas	3.00	435.00
	Impact evaluation: comparison of means, database development, regression modeling, etc.		
10/5/11	Daniel S. Seiden	1.00	40.00
	Started working outline for pilot evaluation report	1100	10.00
10/5/11	Joshua C. Cone-Roddy	5.00	200.00
	Making Billing letters to send to C&I customers giving them the results of the pilot		
10/2/11	from a cost perspective relative to their business		
10/5/11	Jacob M. Thomas	1.00	145.00
	Impact evaluation: comparison of means, database development, regression modeling, etc.		
10/5/11	Mark R. Iacocca	1.00	100.00
	Drafted save/no-save letters		100,00
10/6/11	Joshua C. Cone-Roddy	1.50	60.00
	C&I Billing letters continued		
10/7/11	Joshua C. Cone-Roddy	0.50	20.00
	Finalizing Letters and sending to Matt Siska For approval to be sent out		
10/10/11	Jacob M. Thomas	1.50	217.50
	CPP Rate Impact Evaluation - SAS Modeling; DB Development		
10/11/11	Jacob M. Thomas	0.50	72.50
	CPP Rate Impact Evaluation - SAS Modeling; DB Development		
10/12/11	Jacob M. Thomas	1.00	145.00
	CPP Rate Impact Evaluation - SAS Modeling; DB Development		
10/14/11	Jacob M. Thomas	1.00	145.00
10/1=/4:	CPP Rate Impact Evaluation - SAS Modeling; DB Development		
10/17/11	Inach M. Thomas	2 00	200.00



UES TOU INVOICES Page 105 of 118



1850 Parkway Place Suite 800 Marietta, Georgia 30067

INVOICE

770.425.8100 Fax 770.426.0303 Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720 INVOICE NO: DATE: 0093719

CLIENT CODE:

Nov 21, 2011

PROJECT NO:

0033805 0024

		Hours	Amount
	Commercial Impact Evaluation		
10/18/11	Jacob M. Thomas	2.00	290.00
	Commercial Impact Evaluation		
10/19/11	Jacob M. Thomas	1.50	217.50
	Commercial Impact Evaluation		
10/19/11	Mark R. Iacocca	2.00	200.00
	Unitil Evaluation Report writing		
10/20/11	Mark R. Iacocca	4.00	400.00
	Unitil Evaluation Report writing		
10/21/11	Jacob M. Thomas	2.00	290.00
	Commercial Impact Evaluation		2,0,00
10/22/11	Jacob M. Thomas	1.00	145.00
10/02/11	Commercial Impact Evaluation - ISO NE M&V Guidelines, Prior Day Averaging, Incorporating Survey Data into Analysis, etc.		1.0.00
10/23/11	Jacob M. Thomas	1.00	145.00
10/24/11	Commercial Impact Evaluation - ISO NE M&V Guidelines, Prior Day Averaging, Incorporating Survey Data into Analysis, etc. Mark R. Iacocca	1.00	100.00
	Review of post piliot survey	1.00	100.00
10/25/11	Jacob M. Thomas	2.00	290.00
10/05/11	Commercial Impact Evaluation - ISO NE M&V Guidelines, Prior Day Averaging, Incorporating Survey Data into Analysis, etc.	2.00	290.00
10/25/11	Matt J Siska	2.00	243.00
10/05/11	Evaluation report planning / review impact results		
10/25/11	Valarie A. Woodward	3.00	120.00
10/06/11	Read through the ISO New England baseline calculation manual to figure out and then replicate in a similar manner the commercial and industrial baseline loads for each of the event days.		
10/26/11	Jacob M. Thomas	2.00	290.00
10/26/11	Commercial Impact Evaluation - ISO NE M&V Guidelines, Prior Day Averaging, Incorporating Survey Data into Analysis, etc. Valarie A. Woodward	5.00	•
25/20/11	Status meeting with Jake and Jen to discuss what still needed to be done with the	5.00	200.00
10/27/11	Unitil work. Created a spreadsheet to calculate a 5 day prior average to use as a baseline for each of the event days. Daniel S. Seiden	2.00	
	Danier O. Deigen	3.00	120.00





UES TOU INVOICES Page 106 of 118



1850 Parkway Place Suite 800 Marietta, Georgia 30067

INVOICE

770.425.8100 Fax 770.426.0303 Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720

INVOICE NO:

0093719

DATE:

Nov 21, 2011

CLIENT CODE:

0033805

PROJECT NO:

0024

MR. JUSTIN EISFELLER

		Hours	Amount
	Editing/re-writing for Unitil report, discussing reports with Matt		
10/27/11	Jacob M. Thomas	2.00	290.00
10/27/11	Commercial Impact Evaluation - ISO NE M&V Guidelines, Prior Day Averaging, Incorporating Survey Data into Analysis, etc. Valarie A. Woodward	7.00	280.00
10/28/11	Reviewed the baseline calculations with Jake and then began working on the impact analysis for the commercial and industrial customers. Calculated impacts for the whole group, for those customers whosaid they attempted to reduce loads, and those who actually lowered their bills and recieved a credit. Review call with Matt Siska to discuss work that needed to be done prior to his presentation. Jacob M. Thomas	3.00	
10/28/11	Commercial Impact Evaluation - ISO NE M&V Guidelines, Prior Day Averaging, Incorporating Survey Data into Analysis, etc.	3.00	435.00
10/26/11	Valarie A. Woodward	4.00	160.00
	Wrote the initial draft report for the commercial and industrial impact analysis		
	TOTAL FEES:	-	6,448.00
Miscellane	ous Charges GDS VISA WEATHERBANK		15.00
	TOTAL EXPENSES:		15.00

01c Juil Expl 10-29-02-36-908-10-11 -\$6,463.00

TOTAL AMOUNT DUE:

6,463.00

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC

UES TOU INVOICES Page 107 of 118



Ship To:

Unitil Service Corp. 6 Liberty Lane West Hampton, NH 03842

Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp. Attn: Purchasing 6 Liberty Lane West Hampton, NH 03842

(603)773-6467 fax: (603)773-6667

Batch: 128907139UPS
Requisition: 83029
Invoice: 0094307
Service PO
64384

Ordered From:

GDS ASSOCIATES, INC 1850 PARKWAY PLACE SUITE 800 MARIETTA , GA 30067

Order Date	:	Requis	sitior	ner:				
9/13/2011		Cynthi	ia Ra	tcliffe				
Line Qty Description			Tax		Allocation A-W-C	Dist. Amount	Unit	Sub
1 1 2011-SMAR NH/MA- UP	T GRID PILOT I DATED SEPTEN	PROJECT FOR MBER 13, 2011	N	102902369081011		\$1,352.18	EA	\$1,352. ⁻
						Invoice Total:		\$1,352.1
invoice Number:	0094307	invoice Amount:		\$1,352.18				
Releasing Group:	USC				Receiving G	roup: N	/A	
Approvals:	1 - Justin E	isfeller		9/13/2011				
AP Notes:				· · · · · · · · · · · · · · · · · · ·				
Vouchered by	· 0~	_						
Return Check to:	-							
Voucher Month:	Ja	\cap						



UES TOU INVOICES Page 108 of 118

1850 Parkway Place Suite 800 Marietta, Georgia 30067

770.425.8100 Fax 770.426.0303 Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION

6 LIBERTY LANE WEST

HAMPTON, NH 03842-1720

MR. JUSTIN EISFELLER



INVOICE NO: 0094307

> Dec 15, 2011 DATE:

CLIENT CODE: 0033805

PROJECT NO: 0024

	PP PILOT PROGRAM; MPLEMENTATION, EVAL	Hours	Amount
10/30/11	Jacob M. Thomas	1.00	145.00
	Commercial CPP Impact Evaluation Using ISO NE M&V Protocols		
10/31/11	Jacob M. Thomas	1.00	145.00
	Commercial CPP Impact Evaluation Using ISO NE M&V Protocols		
11/4/11	Jacob M. Thomas	1.50	217.50
	Commercial CPP Impact Evaluation Using ISO NE M&V Protocols		
11/7/11	Jacob M. Thomas	1.50	217.50
	C/I CPP Rate Impact Analysis		
11/14/11	Jacob M. Thomas	1.00	145.00
	Impact Evaluation for C&I CPP Customers		
11/17/11	Jacob M. Thomas	1.00	145.00
	Impact Evaluation for C&I CPP Customers		
11/21/11	Jacob M. Thomas	1.00	145.00
	C&I CPP Rate Impact Analysis from Summer 2011		
11/23/11	Jacob M. Thomas	1.00	145.00
	C&I CPP Rate Impact Analysis from Summer 2011		
	TOTAL FEES:	_	1,305.00
Transportat	ion MJS EXP RPT 11/18/11		47.18
	TOTAL EXPENSES:		47.18

CAI PROT

TOTAL AMOUNT DUE:

1,352.18

Acc. 10-29-02-36-908-10-11
Planning, Design, Amuni
CII 2- -

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC

UES TOU INVOICES Page 109 of 118

HOO

\$ Unitil

Ship To:

Unitil Service Corp. 6 Liberty Lane West Hampton, NH 03842 Phone: (603) 772-0775 Fax: (603) 773-6605 Bill To:

Unitil Service Corp. Attn: Purchasing 6 Liberty Lane West Hampton, NH 03842 (603)773-6467 fax: (603)773-6667 Batch: 128907367UPS
Requisition: 90388
Invoice: 0095032
Service PO
65226

Ordered From:

GDS ASSOCIATES, INC 1850 PARKWAY PLACE SUITE 800 MARIETTA , GA 30067

Order Date):	Requis	itior	ner:				
2/15/2012		Cynthi	a Ro	atcliffe	***	**************************************	***************************************	
Line Qty Description 1 1 2012 GDS 5	on Scope of Work for	C&I Pilot	Tax N	Acct Nur 10290236908101		Dist. Am \$94	ount Unit 2.50 EA	Sub \$942.50
						Invoice To	tal:	\$942.5
Invoice Number:	0095032	Invoice Amount:		\$942.50				
Releasing Group:	USC				Receiving (∋roup:	N/A	
Approvals:						·		' ' '
	1 - Justin Eist			2/16/2012		<u> </u>		
	2 - George (S antz		2/16/2012				
AP Notes:]			
Vouchered b	y: UN							
Return Check to:	-							
Voucher Month:	E	3						





UES TOU INVOICES Page 110 of 118



1850 Parkway Place Suite 800 Marietta, Georgia 30067

VOICE

770.425.8100 Fax 770.426.0303 Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION **6 LIBERTY LANE WEST**

HAMPTON, NH 03842-1720

MR. JUSTIN EISFELLER

INVOICE NO: 0095032 DATE: Jan 20, 2012 CLIENT CODE: 0033805 PROJECT NO: 0024

C&I DR/C DESIGN,I	PP PILOT PROGRAM; MPLEMENTATION,EVAL		Hours	Amount
11/30/11	Jacob M. Thomas		1.50	217.50
	Impact evaluation analysis and reporting		1.50	217.50
12/1/11	Jacob M. Thomas		2.00	290.00
	Impact evaluation analysis and reporting		_,,,	250.00
12/2/11	Jacob M. Thomas		1.00	145.00
	Impact evaluation analysis and reporting		2,00	143.00
12/7/11	Jacob M. Thomas		1.00	145.00
	Impact evaluation modeling and report development		1100	143.00
12/16/11	Jacob M. Thomas		1.00	145.00
	Impact evaluation report - C&I		50	143.00
		TOTAL FEES:		942.50

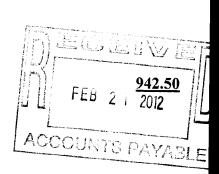
on Just Engles

Acc.

10-29-02-36-908-10-11 100% 942.50 Planning, Design, Asminis

TOTAL AMOUNT DUE:

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC



UES TOU INVOICES Page 111 of 118

									Pag	ge 111 of 118	
		JOURN	IAL E	NTRY							
								Com	pany	Unitil Energ	gy Systems, In
								Compa	any#		1
								Journal			Mis
								Balance			AC
								Journal			UEGA600(
									Nonth	_	Oct-
								Reve		_	101
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								Reviewed by S		_	1700
								Reviewed by Manager (> \$25. Reviewed by Assistant Controller (> \$160,000 of Earnings Im.			N.
								Batch total (s/		_	N/
									ch #:	-	35146
Transaction			Acco	ount N	umber	1000	SHEET.	Batch		-	10/21/
				RE				Daton	uate.	AMOUNT	
Description	Account Description	co	DIV	PEPNE	C FER	CUB	SUB	Description	Idd	Debit	Credit
Reclass UES and FGE Smartgrid costs from the deferred debit	DEFERRED DEBIT - SMARTGRID PROJECTS	20	00	00 0	0 186	95	00	Reclass Smartgrid costs to Field Implementation account			764.4
accounts to Field Implementation accounts	MA SMART GRID PILOT FIELD IMPLEMENTATION	20	29	02 1	4 908	10	30	Reclass Smartgrid costs to Field Implementation account		764.43	
	DEFERRED DEBIT - SMARTGRID PROJECTS	10	20	00 0	0 186	95	00	Reclass Smartgrid costs to Field Implementation account			9,301.3
	NH SMART GRID PILOT FIELD IMPLEMENTATION COMM	10	29	02 3	6 908	10	31	Reclass Smartgrid costs to Field Implementation account		9,301.32	

S:\Departments\Accounting\Department Only\GACCOUNT\UES\2011\Journal Entries\[Misc_JEs_UES_1011.xlsm]Misc



9,301.32

20,248.54

Time of Use Expenses Unitil Energy Systems & Fitchburg Gas & Electric Through July 2011

FGE Smart	Crid	Dilat	Droinat	Cummon
rue oman	GIIU	FIIOL	Project	Summary

OL OII		Acco	ount			Account Description	2011	2010	Adj Entry	SUM	
20 0	0 00	00	186	95	00	DEFERRED DEBIT - SMARTGRID PROJECTS	56,302.05	-	(764.43)	55,537.62	
20 2	9 02	14	908	10	10	MA SMART GRID PILOT PLANNING DES & ADMIN	34,273.16	92,011.97	-	126,285.13	
20 2	9 02	14	908	10	20	MA SMART GRID PILOT MKTG & EDUCATION	4,034.91	3,473.09	-	7,508.00	
20 2	9 02	14	908	10	30	MA SMART GRID PILOT FIELD IMPLEMENTATION	58,090.69	39,174.02	764.43	98,029.14	
20 2	9 02	14	908	10	40	MA SMART GRID PILOT EVAL & REPORTING	6,451.03	2,006.75		8,457.78	
							159,151.84	136,665.83		295,817.67	
20 2	0 02	14	908	10	00	MA SMART GRID NON RECOVERABLE COSTS	15,912.86	13,253.17		29,166.03	**Non Recoverable
ES Sm	nart G			ect Si	ummar		2011	2010	Adi Entry	/ SUM	
	nart G	Acco		ect Su		Account Description DEFERRED DEBIT - SMARTGRID PROJECTS	2011 61,440.76	2010	Adj Entry (9,301.32)	/ SUM / 52,139.44	
10 2		Acc	ount		ummar 00 30	Account Description					
10 2 10 2	00 00	Acco	ount 186	95	00	Account Description DEFERRED DEBIT - SMARTGRID PROJECTS	61,440.76	2		52,139.44	
10 2 10 2 10 2	20 00	Acco 0 00 2 36 2 36	186 908	95 10	00	Account Description DEFERRED DEBIT - SMARTGRID PROJECTS NH SMART GRID PILOT FIELD IMPLEMENTATION RES	61,440.76 158,196.64	59,021.86		52,139.44 217,218.50	
10 2 10 2 10 2	20 00 29 02 29 02	Acco 0 00 2 36 2 36	186 908 908	95 10 10	00 30 10	Account Description DEFERRED DEBIT - SMARTGRID PROJECTS NH SMART GRID PILOT FIELD IMPLEMENTATION RES NH SMART GRID PILOT PLANNING DES & ADMIN RES	61,440.76 158,196.64 50,963.05	59,021.86 41,066.52		52,139.44 217,218.50 92,029.57	
10 2 10 2 10 2 10 2	20 00 29 02 29 02 29 02	Acco 0 00 2 36 2 36 2 36 2 36	186 908 908 908	95 10 10 10	00 30 10 20	Account Description DEFERRED DEBIT - SMARTGRID PROJECTS NH SMART GRID PILOT FIELD IMPLEMENTATION RES NH SMART GRID PILOT PLANNING DES & ADMIN RES	61,440.76 158,196.64 50,963.05 3,671.28	59,021.86 41,066.52 5,262.25	(9,301.32) - - -	52,139.44 217,218.50 92,029.57 8,933.53	
10 2 10 2 10 2 10 2	20 00 29 02 29 02 29 02	According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According Accord	186 908 908 908 908	95 10 10 10	00 30 10 20	Account Description DEFERRED DEBIT - SMARTGRID PROJECTS NH SMART GRID PILOT FIELD IMPLEMENTATION RES NH SMART GRID PILOT PLANNING DES & ADMIN RES NH SMART GRID PILOT MKTG & EDUCATION RES	61,440.76 158,196.64 50,963.05 3,671.28	59,021.86 41,066.52 5,262.25	(9,301.32)	52,139.44 217,218.50 92,029.57 8,933.53	
10 2 10 2 10 2 10 2	20 00 29 02 29 02 29 02	Accord	186 908 908 908 908	95 10 10 10	00 30 10 20	Account Description DEFERRED DEBIT - SMARTGRID PROJECTS NH SMART GRID PILOT FIELD IMPLEMENTATION RES NH SMART GRID PILOT PLANNING DES & ADMIN RES	61,440.76 158,196.64 50,963.05 3,671.28 274,271.73	59,021.86 41,066.52 5,262.25 105,350.63	(9,301.32) - - -	52,139.44 217,218.50 92,029.57 8,933.53 370,321.04	
10 2 10 2 10 2 10 2 ES C8	20 00 29 02 29 02 29 02	According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According Accord	186 908 908 908 908	95 10 10 10	00 30 10 20	Account Description DEFERRED DEBIT - SMARTGRID PROJECTS NH SMART GRID PILOT FIELD IMPLEMENTATION RES NH SMART GRID PILOT PLANNING DES & ADMIN RES NH SMART GRID PILOT MKTG & EDUCATION RES Account Description	61,440.76 158,196.64 50,963.05 3,671.28 274,271.73	59,021.86 41,066.52 5,262.25 105,350.63	(9,301.32) - - - (9,301.32) Adj Entry	52,139.44 217,218.50 92,029.57 8,933.53 370,321.04	
10 2 10 2 10 2 10 2 10 2	20 00 29 02 29 02 29 02 31 CPF	According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According According Accord	908 908 908 908 Projec punt 908	95 10 10 10 10	00 30 10 20	Account Description DEFERRED DEBIT - SMARTGRID PROJECTS NH SMART GRID PILOT FIELD IMPLEMENTATION RES NH SMART GRID PILOT PLANNING DES & ADMIN RES NH SMART GRID PILOT MKTG & EDUCATION RES Account Description NH SMART GRID PILOT FIELD IMPLEMENTATION COMM	61,440.76 158,196.64 50,963.05 3,671.28 274,271.73	59,021.86 41,066.52 5,262.25 105,350.63	(9,301.32) - - (9,301.32) Adj Entry 9,301.32	52,139.44 217,218.50 92,029.57 8,933.53 370,321.04 SUM 10,168.30	

10,947.22

^{*}Detail for the 186.95.00 covers all activity thorugh 10-20-11

UES TOU INVOICES Page 113 of 118

Unitil Energy Systems, Inc Journal Entries For Services Rendered 8/2011

Account #	Charges
10-20-00-00-184-00-01	234,984.76
10-20-10-00-580-02-01	(157,577.12)
10-20-10-00-923-03-01	(77,407.64)
10-20-10-00-557-01-00	19,978.74
10-20-10-00-580-02-00	226,459.86
10-20-10-00-593-00-00	22,978.54
10-20-10-00-903-06-00	153,426.55
10-20-10-00-923-03-00	448,476.58
10-20-50-00-163-00-00	2,136.17
10-20-60-00-163-01-00	3,133.05
10-29-02-21-908-00-00	16,478.10
10-29-02-21-908-00-04	61.07
10-29-02-21-908-00-22	3,835.53
10-29-02-21-908-26-10	749.42
10-29-02-21-908-28-10	1,219.66
10-29-02-21-908-28-30	61.07
10-29-02-21-908-31-11	1,875.50
10-29-02-21-908-31-30	61.07
10-29-02-21-908-33-10	2,466.10
10-29-02-21-908-33-11	937.75
10-29-02-21-908-33-20	540.16
10-29-02-21-908-40-10	1,707.53
10-29-02-21-908-41-10	1,620.81
10-29-02-21-908-47-10	3,597.22
10-29-02-21-908-47-30	61.07
10-29-02-21-908-48-00	121.97
10-29-02-21-908-52-10	1,299.18
10-29-02-21-908-52-11	1,172.19
10-29-02-21-908-52-20	1,440.42
10-29-02-21-908-80-01	1,367.95
10-29-02-36-908-10-11	492.96
10-20-10-00-923-03-05	46,461.05
TOTAL CHARGES:	\$964,217.25

UES TOU INVOICES Page 114 of 118

Unitil Energy Systems, Inc Journal Entries For Services Rendered 9/2011

Account #	Charges
10-20-00-00-184-00-01	262,617.71
10-20-10-00-580-02-01	(163,887.19)
10-20-10-00-923-03-01	(98,730.51)
10-20-10-00-557-01-00	17,035.14
10-20-10-00-580-02-00	233,381.99
10-20-10-00-593-00-00	23,763.68
10-20-10-00-903-06-00	196,679.14
10-20-10-00-923-03-00	563,982.51
10-20-50-00-163-00-00	2,136.17
10-20-60-00-163-01-00	3,133.05
10-29-02-21-908-00-00	17,372.51
10-29-02-21-908-00-04	1,003.28
10-29-02-21-908-00-22	2,869.80
10-29-02-21-908-28-10	1,158.68
10-29-02-21-908-28-30	66.89
10-29-02-21-908-31-11	1,875.50
10-29-02-21-908-31-30	66.89
10-29-02-21-908-33-10	2,703.18
10-29-02-21-908-33-11	2,500.67
10-29-02-21-908-33-20	581.71
10-29-02-21-908-40-10	1,622.15
10-29-02-21-908-41-10	1,284.72
10-29-02-21-908-47-10	2,248.26
10-29-02-21-908-47-30	66.89
10-29-02-21-908-48-00	115.87
10-29-02-21-908-52-10	1,058.59
10-29-02-21-908-52-11	1,172.19
10-29-02-21-908-52-20	1,551.22
10-29-02-21-908-80-01	46.82
0-29-02-36-908-10-11	751.17
10-20-10-00-923-03-05	60,725.99
TOTAL CHARGES:	\$1,140,954.64

UES TOU INVOICES Page 115 of 118

Unitil Energy Systems, Inc Journal Entries For Services Rendered 10/2011

Account #	Charges
10-20-00-00-184-00-01	245,409.24
10-20-10-00-580-02-01	(163,597.63)
10-20-10-00-923-03-01	(81,811.61
10-20-10-00-557-01-00	14,415.73
10-20-10-00-580-02-00	232,311.42
10-20-10-00-593-00-00	23,336.97
10-20-10-00-903-06-00	155,010.69
10-20-10-00-923-03-00	443,390.70
10-20-50-00-163-00-00	2,136.17
10-20-60-00-163-01-00	3,133.05
10-29-02-21-908-00-00	18,830.4
10-29-02-21-908-00-04	739.26
10-29-02-21-908-00-22	2,855.64
10-29-02-21-908-28-10	1,103.50
10-29-02-21-908-28-30	73.93
10-29-02-21-908-31-10	1,641.07
10-29-02-21-908-31-11	1,504.3
10-29-02-21-908-31-30	147.8
10-29-02-21-908-33-10	2,954.38
10-29-02-21-908-33-11	1,641.07
10-29-02-21-908-33-20	2,766.69
10-29-02-21-908-40-10	1,655.25
10-29-02-21-908-47-10	2,248.26
10-29-02-21-908-47-30	73.93
10-29-02-21-908-52-10	1,270.3
10-29-02-21-908-52-11	1,367.55
10-29-02-21-908-80-01	206.99
10-29-02-36-908-10-11	375.58
10-20-10-00-923-03-05	54,031.42
TOTAL CHARGES:	\$969,222.10

UES								
TOU Customer (
1110926	10 ESBCS	1047917 1069480 20 \$ (35.00)	1110926	10 ESBCS	2018975	2016966	20 \$	(35.00)
1110926	10 ESBCS	1049425 1046372 20 \$ (35.00)	1110926	10 ESBCS	2025877	2023882	20 \$	(35.00)
1110926 1110926	10 ESBCS 10 ESBCS	1051641 1048558 20 \$ (35.00) 1052877 1031946 20 \$ (35.00)	1110926 1110926	10 ESBCS 10 ESBCS	2029295 2030915	2036006 2028854	20 \$ 20 \$	(35.00) (35.00)
1110926	10 ESBCS	1096211 1045630 20 \$ (35.00)	1110926	10 ESBCS	2036345	2034298	20 \$	(35.00)
1110926	10 ESBCS	1111005 1065600 20 \$ (35.00)	1110926	10 ESBCS	2037445	2035362	20 \$	(35.00)
1110926	10 ESBCS	1117421 1066786 20 \$ (35.00)	1110926	10 ESBCS	2037503	2035420	20 \$	(35.00)
1110926	10 ESBCS	1118719 1020954 20 \$ (35.00)	1110926	10 ESBCS	2047875	2100420	20 \$	(35.00)
1110926	10 ESBCS	1121073 1064112 20 \$ (35.00)	1110926	10 ESBCS	2048105	2046144	20 \$	(35.00)
1110926	10 ESBCS	1134361 1069716 20 \$ (35.00)	1110926	10 ESBCS	2048233	2046288	20 \$	(35.00)
1110926	10 ESBCS	1134491 1069638 20 \$ (35.00)	1110926	10 ESBCS	2049499	2047534	20 \$	(35.00)
1110926	10 ESBCS	1149631 1066560 20 \$ (35.00)	1110926	10 ESBCS	2050595	2101010	20 \$	(35.00)
		TOTAL \$ (420.00)	1110926 1110926	10 ESBCS 10 ESBCS	2052217 2053931	2050224 2051954	20 \$ 20 \$	(35.00) (35.00)
		TOTAL 3 (420.00)	1110926	10 ESBCS	2033931	2031934	20 \$	(35.00)
1110927	10 ESBCS	1003521 1002402 20 \$ (20.00)	1110926	10 ESBCS	2090413	2029408	20 \$	(35.00)
1110927	10 ESBCS	1016703 1014822 20 \$ (20.00)	1110926	10 ESBCS	2092011	2086712	20 \$	(35.00)
1110927	13 ESBCS	1022971 1020702 20 \$ (20.00)	1110926	10 ESBCS	2093439	2048228	20 \$	(35.00)
1110927	10 ESBCS	1023189 1067912 20 \$ (20.00)	1110926	10 ESBCS	2096669	2087432	20 \$	(35.00)
1110927	10 ESBCS	1052713 1049630 20 \$ (20.00)	1110926	10 ESBCS	2108705	2091556	20 \$	(35.00)
1110927	10 ESBCS	1056287 1058762 20 \$ (20.00)	1110926	10 ESBCS	2116835	2095910	20 \$	(35.00)
1110927	10 ESBCS	1126557 1068592 20 \$ (20.00)	1110926	10 ESBCS	2117011	2093490	20 \$	(35.00)
1110927 1110927	10 ESBCS 10 ESBCS	1129181 1068602 20 \$ (20.00) 1133075 1039442 20 \$ (20.00)	1110926 1110926	10 ESBCS 13 ESBCS	2121929 2125421	2089892 2034290	20 \$ 20 \$	(35.00)
1110927	10 ESBCS	1133075 1039442 20 \$ (20.00) 1136945 1024550 20 \$ (20.00)	1110926	10 ESBCS	2129419	2088520	20 \$	(35.00) (35.00)
1110927	10 ESBCS	1156845 1072348 20 \$ (20.00)	1110926	10 ESBCS	2138191	2034334	20 \$	(35.00)
111032,	10 20000	11300 13 10723 10 20 \$ (20.00)	1110926	10 ESBCS	2143613	2015094	20 \$	(35.00)
		TOTAL \$ (220.00)	1110926	10 ESBCS	2145469	2101522	20 \$	(35.00)
			1110926	10 ESBCS	2148063	2100840	20 \$	(35.00)
		FINAL	1110926	10 ESBCS	2154557	2102964	20 \$	(35.00)
		TOTAL <u>\$ (640.00)</u>	1110926	10 ESBCS	2156363	2090592	20 \$	(35.00)
			1110926	10 ESBCS	2156735	2100710	20 \$	(35.00)
			1110926	10 ESBCS	2162315	2014162	20 \$	(35.00)
			1110926	10 ESBCS	2168735	2107500	20 \$	(35.00)
			1110926 1110926	10 ESBCS 10 ESBCS	2170839 2174581	2040962 2086680	20 \$ 20 \$	(35.00) (35.00)
			1110926	10 ESBCS	2174581	2000800	20 \$	(35.00)
			1110926	10 ESBCS	2179745	2102160	20 \$	(35.00)
			1110926	10 ESBCS	2183713	2078590	20 \$	(35.00)
			1110926	10 ESBCS	2189809	2109264	20 \$	(35.00)
						TOTAL	Ś	(1,400.00)
								(, ,
			1110927	10 ESBCS	2003503	2001870	20 \$	(20.00)
			1110927	10 ESBCS	2018015	2097922	20 \$	(20.00)
			1110927 1110927	10 ESBCS 10 ESBCS	2032811 2036407	2030764 2034348	20 \$ 20 \$	(20.00)
			1110927	10 ESBCS	2030407	2034348	20 \$	(20.00) (20.00)
			1110927	13 ESBCS	2037033	2036054	20 \$	(20.00)
			1110927	10 ESBCS	2038379	2086702	20 \$	(20.00)
			1110927	13 ESBCS	2050197	2048222	20 \$	(20.00)
			1110927 AD	ESBCS	2061525	2045782	20 \$	(20.00)
			1110927	10 ESBCS	2065269	2063286	20 \$	(20.00)
			1110927	10 ESBCS	2072743	2070776	20 \$	(20.00)
			1110927	10 ESBCS	2080853	2078814	20 \$	(20.00)
			1110927	10 ESBCS	2092795	2087046	20 \$	(20.00)
			1110927	10 ESBCS	2095811	2086806	20 \$	(20.00)
			1110927 1110927	10 ESBCS 10 ESBCS	2103591 2112879	2073228 2092380	20 \$ 20 \$	(20.00) (20.00)
			1110927	10 ESBCS	2115079	2052246	20 \$	(20.00)
			1110927 AE	ESBCS	2115237	2050808	20 \$	(20.00)
			1110927	10 ESBCS	2116699	2023984	20 \$	(20.00)
			1110927	10 ESBCS	2120199	2019540	20 \$	(20.00)
			1110927	10 ESBCS	2124355	2047584	20 \$	(20.00)
			1110927	10 ESBCS	2128735	2025190	20 \$	(20.00)
			1110927	10 ESBCS	2139439	2100594	20 \$	(20.00)
			1110927	10 ESBCS	2139965	2027424	20 \$	(20.00)
			1110927	10 ESBCS	2145073	2100414	20 \$	(20.00)
			1110927 1110927	10 ESBCS 10 ESBCS	2145275 2151257	2027394 2101672	20 \$ 20 \$	(20.00)
			1110927	10 ESBCS	2151257	2101672	20 \$	(20.00) (20.00)
			1110927	10 ESBCS	2162699	2045264	20 \$	(20.00)
			1110927	10 ESBCS	2163477	2035224	20 \$	(20.00)
			1110927	10 ESBCS	2167487	2045656	20 \$	(20.00)
			1110927	10 ESBCS	2172387	2106642	20 \$	(20.00)
			1110927	10 ESBCS	2174897	2088304	20 \$	(20.00)
			1110927	10 ESBCS	2175505	2107182	20 \$	(20.00)
			1110927	10 ESBCS	2175589	2099578	20 \$	(20.00)
						TOTAL	\$	(700.00)
						GRAND TOTAL	\$	(2,100.00)





UES TOU INVOICES
Page 117 of 118

GREENLINE
ENVIRONMENTAL
a GDS Company

1850 Parkway Place Suite 800 Marietta, Georgia 30067

INVOICE

770.425.8100 Fax 770.426.0303 Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720 INVOICE NO:

0095696

DATE:

Feb 22, 2012

CLIENT CODE:

0033805

PROJECT NO: 0024

MR. JUSTIN EISFELLER

		Hours	Amount		
C&I DR/CPP PILOT PROGRAM;					
DESIGN,IMPLEMENTATION,EVAL					
1/12/12	Lewis A. Raibley	4.00	160.00		
	Evaluation Report Compilation				
1/16/12	Matt J Siska	2.50	303.75		
	Report prep, management				
1/16/12	Matt J Siska	1.50	182.25		
	Impact evaluation review and edit. Coordinate review and writeup of survey data				
1/23/12	Matt J Siska	2.50	303.75		
	Manage development of background section, survey analysis				
1/23/12	Mark R. Iacocca	4.00	414.00		
	Compiled data and post pilot survey results for final evaluation report				
1/24/12	Matt J Siska	3.00	364.50		
	Final edits to draft report and distribute to group				
1/24/12	Mark R. Iacocca	1.00	103.50		
	Compiled data and post pilot survey results for final evaluation report				
1/27/12	Jacob M. Thomas	1.50	217.50		
	Analysis of ISO-NE Method on Residential Group; Review ISO-NE Customer Baseline Guidelines				
	TOTAL FEES:	_	2,049.25		

TOTAL AMOUNT DUE:

2,049.25

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC





UES TOU INVOICES Page 118 of 118 GREENLINE ENVIRONMENTAL a GDS Company

1850 Parkway Place Suite 800

NVOICE

770.425.8100 Fax 770.426.0303 Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION **6 LIBERTY LANE WEST** HAMPTON, NH 03842-1720

INVOICE NO: DATE:

0095695

CLIENT CODE:

Feb 22, 2012

0033805

PROJECT NO:

0023

MR. JUSTIN EISFELLER

		Hours	Amount	
TOU/DR PILOT - REMOBILIZATION				
ACTIVITI	ES (IMPLE PHASE 2)			
All costs	apply to TOU Pilot Evaluation			
1/4/12	Jacob M. Thomas	0.75	108.75	
	Finalize residential report; Respond to data questions			
1/4/12	Matt J Siska	2.00	231.00	
	FINAL EDITS AND REPORT OUT!			
1/10/12	Mark R. Iacocca	4.00	414.00	
	Assisted with compiling appendix files for final evaluation report			
1/27/12	Scott M. Albert	0.50	90.00	
	Final TOU Pilot Evaluaiton Report Revisions & Redistribution			
	TOTAL FEES:	3	843.75	
Miscellane	ous Charges JRW EXP RPT 01/27/12		23.99	
	TOTAL EXPENSES:		23.99	

TOTAL AMOUNT DUE:

867.74

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC