



Prebill.doc

Prebill Number **763196**  
Bill Date **Apr/26/2010**

**McLane, Graf, Raulerson, Middleton PA**  
**Prebill**

**PREBILL INFORMATION**

Session No.: 39822	Print Date: 04/27/10	Prebill No.: 763196
Bill Format: C1S1E2	Last Bill Date: 03/09/10	Bill No.: 0
Open Date : 09/14/09	Bill Freq.: M	Office: CON
Address Code: 23894/4	Matter Status: Open	

Client	23894	Concord Steam Corporation
Matter	84451	Concord Steam Corporation - 2009 Rate Case
Area of Practice	620	Utilities

Billing Contact	Peter Bloomfield
Billing Address	President
	Concord Steam Corporation
	P.O. Box 2520
	Concord, NH 03302-2520

Responsible Attorney	2498	Knowlton, Sarah B.
Prebill Attorney	2498	Knowlton, Sarah B.

Fees selected through: 04/26/10	Fees Held ?	Yes	No
Disbursements selected through: 04/26/10	Disbursements Held?	Yes	No

**BILLABLE FEES & EXPENSES**

<u>Working Attorney</u>	<u>Attorney Code</u>	<u>Hours</u>	<u>Dollars</u>	<u>Actual Billing</u>
Knowlton, Sarah B.	2498	5.80	1,827.00	_____
TOTAL	(\$315.00)	5.80	\$1,827.00	_____
In House			\$2.10	_____
Disbursements			\$47.50	_____
Total			\$49.60	_____
***TOTAL BILLING			\$1,876.60	_____

The Standard Value of Billable Fees is \$1,624.00

Matter Code: 84451

Prebill Number 763196

Matter Name: Concord Steam Corporation - 2009 Rate Case

Bill Date Apr/26/2010

**Matter Fee Detail**

<u>Trans ID</u>	<u>Atty</u>	<u>Date</u>	<u>Action/STD \$</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
2933831	SBK	04/13/10	BILL/\$420.00	1.50	315.00	472.50
Review filing and confer with Mr. Bloomfield in preparation for Hearing on permanent rates						
2933729	SBK	04/14/10	BILL/\$1204.00	4.30	315.00	1354.50
Prepare for and attend Hearing on rate case settlement						
<b>Total Matter 84451 Fees</b>						<b>\$1,827.00</b>

# McLane

## McLane, Graf, Raulerson & Middleton *Professional Association*

NINE HUNDRED ELM STREET • P.O. BOX 326 • MANCHESTER, NH 03105-0326  
TELEPHONE (603)625-6464 • FACSIMILE (603)625-5650  
TAXPAYER I.D. NO. 02-0325043

OFFICES IN:  
MANCHESTER  
CONCORD  
PORTSMOUTH  
WOBURN, MA

Invoice Date: 03/09/10

Invoice Number: 2010030395

Peter Bloomfield  
President  
Concord Steam Corporation  
P.O. Box 2520  
Concord, NH 03302-2520

AMOUNT DUE: 

\$409.50
----------

AMOUNT REMITTED: 

--

Matter Code: 84451

Matter Name: Concord Steam Corporation - 2009 Rate Case

---

### BALANCE DUE THIS INVOICE

Services	\$409.50
Expenses	0.00
<b>TOTAL</b>	<b>\$409.50</b>
<b>OUTSTANDING BALANCE</b>	<b>\$0.00</b>
<b>TOTAL BALANCE DUE</b>	<b>\$409.50</b>

TERMS: PAYMENT IS DUE UPON RECEIPT OF INVOICE

Please make your check payable and remit to:  
McLane, Graf, Raulerson & Middleton Professional Association  
P.O. Box 326  
Manchester, NH 03105-0326

# McLane

## McLane, Graf, Raulerson & Middleton *Professional Association*

NINE HUNDRED ELM STREET • P.O. BOX 326 • MANCHESTER, NH 03105-0326  
TELEPHONE (603)625-6464 • FACSIMILE (603)625-5650  
TAXPAYER I.D. NO. 02-0325043

OFFICES IN:  
MANCHESTER  
CONCORD  
PORTSMOUTH  
WOBURN, MA

Invoice Date: 11/09/09

Invoice Number: 2009110458

Peter Bloomfield  
President  
Concord Steam Corporation  
P.O. Box 2520  
Concord, NH 03302-2520

AMOUNT DUE: 

\$2,134.20
------------

AMOUNT REMITTED: 

--

Matter Code: 84451

Matter Name: Concord Steam Corporation - 2009 Rate Case

-----  
**BALANCE DUE THIS INVOICE**

Services	\$2,100.00
Expenses	34.20
<b>TOTAL</b>	<b>\$2,134.20</b>
<b>OUTSTANDING BALANCE</b>	<b>\$0.00</b>
<b>TOTAL BALANCE DUE</b>	<b>\$2,134.20</b>

TERMS: PAYMENT IS DUE UPON RECEIPT OF INVOICE

Please make your check payable and remit to:  
McLane, Graf, Raulerson & Middleton Professional Association  
P.O. Box 326  
Manchester, NH 03105-0326

**NATHAN WECHSLER & COMPANY, P.A.**

70 Commercial Street, Suite 401

Concord, NH 03301

Phone: 603-224-5357 FAX: 603-224-3792

Concord Steam Corp.  
PO Box 2520  
Concord, NH 03302-2520

**Invoice Date:** March 31, 2009  
**Invoice Number:** 0185507  
**Client Number:** PD106400 001

**INVOICE**

*For professional services rendered for the period ending March 31, 2009*

Work re: PUC	\$ 1,739.00
Review, accounting and tax services performed through March 31, 2009	7,217.00
<b>Total Invoice Amount</b>	<b>\$ 8,956.00</b>

Please write your client number on your check. Thank You.

**Statement of Open Accounts Receivables**  
For the period ending March 31, 2009

<u>Date</u>	<u>Description</u>	<u>Invoice Number</u>	<u>Invoice Amount</u>	<u>Cash Applied</u>	<u>Amount</u>
1/31/2009	Invoice	0184761	1,239.50		\$ 1,239.50
2/28/2009	Invoice	0185033	13,712.50		13,712.50
3/9/2009	Payment				(1,239.50)
3/31/2009	Invoice	0185507	8,956.00		8,956.00
					<u>\$ 22,668.50</u>

Pay Date 3/31/09 Inv. # 0185507  
Dist 6-6550 Vendor N. Wechsler  
# 8956  
Approved MJS

A late payment fee of 1.5% per month will be charged on accounts not paid within 45 days of invoice date.

We also offer VISA and Mastercard as a method of payment. Please contact our office for details.

# NATHAN WECHSLER & COMPANY, P.A.

70 Commercial Street, Suite 401

Concord, NH 03301

Phone: 603-224-5357 FAX: 603-224-3792

Concord Steam Corp.  
PO Box 2520  
Concord, NH 03302-2520

Invoice Date: April 30, 2009

Invoice Number: 0186218

Client Number: PD106400 001

## INVOICE

*For professional services rendered for the period ending April 30, 2009*

Accounting and tax services performed through April 30, 2009	\$	360.50
Work re: PUC		499.50
<b>Total Invoice Amount</b>	<b>\$</b>	<b>860.00</b>

Please write your client number on your check. Thank You.

### Statement of Open Accounts Receivables For the period ending April 30, 2009

<u>Date</u>	<u>Description</u>	<u>Invoice Number</u>	<u>Invoice Amount</u>	<u>Cash Applied</u>	<u>Amount</u>
2/28/2009	Invoice	0185033	13,712.50		\$ 13,712.50
3/31/2009	Invoice	0185507	8,956.00		8,956.00
4/2/2009	Payment				(13,712.50)
4/30/2009	Invoice	0186218	860.00		860.00
					<u>\$ 9,816.00</u>

A late payment fee of 1.5% per month will be charged on accounts not paid within 45 days of invoice date.

We also offer VISA and Mastercard as a method of payment. Please contact our office for details.

**NATHAN WECHSLER & COMPANY, P.A.**

70 Commercial Street, Suite 401

Concord, NH 03301

Phone: 603-224-5357 FAX: 603-224-3792

Concord Steam Corp.  
PO Box 2520  
Concord, NH 03302-2520

Invoice Date: May 31, 2009  
Invoice Number: 0186767  
Client Number: PD106400 001

**INVOICE**

*For professional services rendered for the period ending May 31, 2009*

Review services \$ 462.50  
Work re: PUC 444.00  
Accounting and tax services performed through May 31, 2009

**Total Invoice Amount** \$ 906.50

Please write your client number on your check. Thank You.

**Statement of Open Accounts Receivables**

For the period ending May 31, 2009

<u>Date</u>	<u>Description</u>	<u>Invoice Number</u>	<u>Invoice Amount</u>	<u>Cash Applied</u>	<u>Amount</u>
3/31/2009	Invoice	0185507	8,956.00		\$ 8,956.00
4/30/2009	Invoice	0186218	860.00		860.00
5/26/2009	Payment				(9,816.00)
5/31/2009	Invoice	0186767	906.50		906.50
					<u>\$ 906.50</u>

Inv. Date 5/31/09 Inv. # 0186767  
Acct. Dist. 6-655U Vendor N.W. & Co.  
Ck. # \_\_\_\_\_ Amount 906.50  
Date Pd. \_\_\_\_\_ Approved [Signature]

A late payment fee of 1.5% per month will be charged on accounts not paid within 45 days of invoice date.

We also offer VISA and Mastercard as a method of payment. Please contact our office for details.

**NATHAN WECHSLER & COMPANY, P.A.**

70 Commercial Street, Suite 401  
Concord, NH 03301  
Phone: 603-224-5357 FAX: 603-224-3792

Concord Steam Corp.  
PO Box 2520  
Concord, NH 03302-2520

Invoice Date: June 30, 2009  
Invoice Number: 0187177  
Client Number: PD106400 001

**INVOICE**

*For professional services rendered for the period ending June 30, 2009*

Tax research	\$ 613.00
Work re: PUC	592.00
Review services	1,504.50
Preparation of income tax returns	230.00
<b>Total Invoice Amount</b>	<b>\$ 2,939.50</b>

Please write your client number on your check. Thank You.

**Statement of Open Accounts Receivables**  
For the period ending June 30, 2009

<u>Date</u>	<u>Description</u>	<u>Invoice Number</u>	<u>Invoice Amount</u>	<u>Cash Applied</u>	<u>Amount</u>
5/31/2009	Invoice	0186767	906.50		\$ 906.50
6/29/2009	Payment				(906.50)
6/30/2009	Invoice	0187177	2,939.50		2,939.50
					<u>\$ 2,939.50</u>

Inv. Date 6/30/09 Inv. # 0187177  
Acct. Dist. 6-6550 Vendor N.W. & Co  
A.M. # \_\_\_\_\_ Amount 2939.50  
Date Pd. \_\_\_\_\_ Approved MW

A late payment fee of 1.5% per month will be charged on accounts not paid within 45 days of invoice date.  
We also offer VISA and Mastercard as a method of payment. Please contact our office for details.

**NATHAN WECHSLER & COMPANY, P.A.**

70 Commercial Street, Suite 401  
Concord, NH 03301  
Phone: 603-224-5357 FAX: 603-224-3792

Concord Steam Corp.  
PO Box 2520  
Concord, NH 03302-2520

Invoice Date: July 31, 2009  
Invoice Number: 0187490  
Client Number: PD106400 001

**INVOICE**

*For professional services rendered for the period ending July 31, 2009*

Review services	
Preparation of income tax returns	2,628.50
Work re: PUC	407.00
Courtesy discount	(1,500.00)
<b>Total Invoice Amount</b>	<b>\$ 1,535.50</b>

Please write your client number on your check. Thank You.

**Statement of Open Accounts Receivables**  
For the period ending July 31, 2009

<u>Date</u>	<u>Description</u>	<u>Invoice Number</u>	<u>Invoice Amount</u>	<u>Cash Applied</u>	<u>Amount</u>
6/30/2009	Invoice	0187177	2,939.50		\$ 2,939.50
7/31/2009	Invoice	0187490	1,535.50		1,535.50
					<u>\$ 4,475.00</u>

Inv. Date 7/31/09      0187490  
acct. Dist. 6-6550      N. Wechsler  
# \_\_\_\_\_      ~~1535.50~~  
Date Pd. \_\_\_\_\_      MVS

A late payment fee of 1.5% per month will be charged on accounts not paid within 45 days of invoice date.

We also offer VISA and Mastercard as a method of payment. Please contact our office for details.

**NATHAN WECHSLER & COMPANY, P.A.**

70 Commercial Street, Suite 401  
Concord, NH 03301  
Phone: 603-224-5357 FAX: 603-224-3792

Concord Steam Corp.  
PO Box 2520  
Concord, NH 03302-2520

Invoice Date: August 31, 2009  
Invoice Number: 0187789  
Client Number: PD106400 001

**INVOICE**

*For professional services rendered for the period ending August 31, 2009*

Preparation of income tax returns	\$ 281.50
Work re: PUC	166.50
<b>Total Invoice Amount</b>	<b>\$ 448.00</b>

Please write your client number on your check. Thank You.

**Statement of Open Accounts Receivables**  
For the period ending August 31, 2009

<u>Date</u>	<u>Description</u>	<u>Invoice Number</u>	<u>Invoice Amount</u>	<u>Cash Applied</u>	<u>Amount</u>
6/30/2009	Invoice	0187177	2,939.50	\$	2,939.50
7/31/2009	Invoice	0187490	1,535.50		1,535.50
8/31/2009	Finance Charge				44.09
8/31/2009	Invoice	0187789	448.00		448.00
				\$	<u>4,967.09</u>

RATE  
CASE  
2.

6-6556

MW

A late payment fee of 1.5% per month will be charged on accounts not paid within 45 days of invoice date.

We also offer VISA and Mastercard as a method of payment. Please contact our office for details.