EnergyNorth Company
Memberships and Dues
Test Year July 1, 2008 to June 30, 2009

Charge Company	Charge Company Description	Activity	Activity Description	Cost Type	Cost Type Description	Provider Company	Provider Company Description	Project	Project Description	Account	Account Description	Amount
06	EnergyNorth Company	002031	EXEC GENERAL & ADMIN EXPENSE	450	DUES AND MEMBERSHIPS	31	KEYSPAN CORPORATE SERVICES	STP191	VP-STANDARDS AND POLICY	9210K	Office Supplies and Expenses	22,280.90
06	EnergyNorth Company	002031	EXEC GENERAL & ADMIN EXPENSE	450	DUES AND MEMBERSHIPS	31	KEYSPAN CORPORATE SERVICES	STP191	VP-STANDARDS AND POLICY	9210K	Office Supplies and Expenses	9,250.00
											Total	31,530.90

These charges all represent Service Company allocations of EnergyNorth's share of Memberships and Dues. Specific details are maintained in the Service Company and will be furnished upon request.