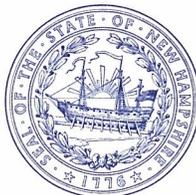


THE STATE OF NEW HAMPSHIRE

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PUBLIC UTILITIES COMMISSION
21 S. Fruit Street, Suite 10
Concord, N.H. 03301-2429

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August 26, 2011



Debra A. Howland
Executive Director
New Hampshire Public Utilities Commission
21 S. Fruit St., Suite 10
Concord, New Hampshire 03301

Re: DG 10-017, Energy North Natural Gas, Inc. d/b/a National Grid NH
Petition for Rate Increase
Staff Report Re: Rate Case Expense Review

Dear Ms. Howland:

This letter provides Staff's recommendations regarding the recovery of rate case expenses by EnergyNorth Natural Gas, Inc. d/b/a National Grid NH (the Company, or NGNH) in this docket.

EnergyNorth Natural Gas, Inc. d/b/a National Grid NH, Order No. 25,202 (March 10, 2011) approved a settlement agreement for a permanent rate increase. The settlement agreement addressed the filing and recovery of rate case expenses:

The Company agrees to submit an accounting of its rate case expense, with appropriate supporting documentation, for review by Staff and the Parties, and approval by the Commission, upon the conclusion of this proceeding. The Company shall recover its prudently incurred rate case expense in the same manner as it recovers the temporary rate recoupment. Staff shall provide its initial recommendation for rate case expense recovery to the Parties as soon as reasonably possible, and the Company shall be authorized to recover the approved expense beginning with the first peak or off-peak filing made after Commission approval of such amount.

On May 12, 2011, the Company filed a summary of rate case expenses and supporting documentation for review by Staff, the Office of the Consumer Advocate (OCA) and New Hampshire Legal Assistance; at Staff's request, the Company's redactions to the public version of this filing were updated, with revised redacted supporting documentation provided to Staff on August 18, 2011. *See Attachment SPF-8*

(redacted version, confidential version to be filed under separate cover letter). The Company's rate case expense summary in the filing totaled \$1,508,508. On July 22, 2011, in response to Staff Data Request 6-21, the Company updated the filing resulting in a revised rate case expense total of \$1,523,903. See Attachment SPF-1. On August 8, 2011, Audit Staff issued its audit report regarding rate case expenses, confirming additional costs, a refund related to overbilling and the elimination of legal expense related to responding to audit requests. As a result, the Audit Report indicates that rate case expenses of \$1,523,903 are materially accurate based on its review of the supporting documents and Company audit responses. See Attachment SPF-2 (redacted version, confidential version to be filed under separate cover letter).

EnergyNorth Natural Gas, Inc. d/b/a National Grid NH, Order No. 25,064 (January 15, 2010) authorizing the recovery of rate case expense in NGNH's prior rate case, Docket DG 08-009, addressed Commission review of rate case expenses:

"Pursuant to RSA 365:38-a, the Commission may allow recovery of costs associated with utility proceedings before the Commission, provided that recovery of costs for utilities and other parties shall be just and reasonable and in the public interest. The Commission has historically treated reasonable, prudently-incurred rate case expenses as a legitimate cost of business appropriate for recovery through rates. See e.g., *Aquarion Water Company of New Hampshire*, Order No. 25,053 (December 18, 2009) at 3; see also *Lakes Region Water Company, Inc.*, Order No. 24,708 (2006) at 4. The Commission has described its review of rate case expenses as follows:
"the Commission's review of a utility's request to recover the expenses of litigating a rate case requires the balancing of the utility's right to an opportunity to collect its legitimate costs with the Commission's responsibility to ensure the reasonableness of the expenses and that the utility is sufficiently motivated to control such expenses. 'If unreasonably incurred, if undue in amount, if chargeable to other accounts, they may to that extent be reduced.'" *Hampstead Area Water Co.*, Order No. 24,581 (January 20, 2006) at 2 (quoting *State v. Hampton Water Works*, 91 NH 278, 296 (1941)); see also *Unitil Energy Systems, Inc.*, Order No. 24,702 (November 22, 2006) at 3."

Staff reviewed the supporting documentation, issued numerous data requests and participated in a technical session to assess whether, in light of the applicable standards, the rate case expenses for which the Company is seeking recovery are reasonable and prudently incurred. Staff compared the Company's rate case expenses in the immediate proceeding with those incurred in its prior rate filing and rate filings by its affiliated utilities occurring during that period (2008 through 2010). See Attachment SPF-3. Staff also considered the results of the June 30, 2010 Staff Report on Rate Case Expenses filed in Docket DG 08-009 that was required by Order 25,064.

Based on its investigation, Staff recommends that the Commission allow the Company to recover \$1,112,811 of the \$1,523,903 of rate case expenses for which the Company is seeking recovery, a disallowance of \$411,090 for expenses that, in Staff's

view, were either unreasonably incurred, undue in amount, or chargeable to other accounts. Table 1 is a summary of the rate case expenses and Staff's proposed adjustments. The bases for each of the proposed disallowances are described below.

Table 1

	Co. Proposal	Staff Adj.	Staff Proposal
COS & Rate Design & Lead/Lag	221,427	(22,143)	199,285
Revenue Decoupling Mechanism	237,942	(65,884)	172,058
Revenue Requirement	112,447	(112,447)	0
Return on Equity	197,035	(98,518)	98,518
Bad Debt	156,832	(52,277)	104,555
Legal	<u>598,219</u>	<u>(59,822)</u>	<u>538,397</u>
Total	1,523,902	(411,090)	1,112,811

The Commission has a responsibility to ensure the reasonableness of the expenses and that the utility is sufficiently motivated to control such expenses. The sheer magnitude of the rate case expenses in this case and the near doubling of rate case expense compared to those submitted two years ago in DG 08-009 call into question the reasonableness of those costs, especially in light of the fact that this case was not litigated. Based on the information in the 2010 Staff Report on Rate Case Expenses, the Company's rate case expenses in each of its two rate filings far exceed those of any other utility in this State over the past decade. New Hampshire's only other natural gas utility, Northern Utilities, Inc. (a subsidiary of Unitil), filed for a general rate increase on May 4, 2011, and estimated rate case expenses will be less than \$600,000.

Staff's recommendation on recovery of rate case expenses in the Company's prior rate case expressed concern for the Company's failure to seek competitive bids for services, and explained that doing so can help control costs. The Company appears to have ignored Staff's concerns, as the methods for selection and contracting of outside legal services and experts did not change as a consequence. None of the Company's outside service providers were selected based on a competitive bid process. Staff's position and concerns as expressed in that proceeding have not changed, and are restated here.

In Staff's view, obtaining competitive bids from outside consultants and attorneys can be an important element in containing rate case expense, and the results of competitive bidding can provide an objective basis upon which to evaluate the reasonableness of rate case expenses. Indeed, the Company's procurement policies and procedures appropriately reflect the desirability of competitive bidding in most cases. The Company's policies and procedures regarding competitively bid procurements and

non-competitive procurements are, in concept, reasonable and, if strictly adhered to, would help ensure that rate case expenses approved for ratepayer recovery are prudently incurred and reasonable in amount. For procurements of \$10,000 or more, those policies and procedures require the Company to “seek competitive bids (and acceptance of the lowest compliant bid) whenever possible, except where *compelling reasons* exist for single source action.” (Emphasis added) Once single source status is approved, the Company’s purchasing agent is required to negotiate pricing and other terms.

Staff is concerned that although the Company technically adhere to its procedures in deciding to use non-competitive procurements in that the sole source authorization and delegation of authority forms were completed, the substantive reasons given for sole sourcing are not compelling in every instance. One such instance pertains to the Company’s selection of its revenue requirement consultant, Concentric Advisors. The Description of Award contained in the Company’s Job Award Record included a likely “cut-and-paste” reference to “other bidders” that was not factually correct (the Company clarified during discovery that there were, in fact no other bidders considered for the work), and the Company’s Sole Source Authorization Form for this contract had a cursory statement that “[c]ompetitive bidding for these services would likely result in limited value to National Grid as compared to the skill set that [the sole-source consultant selected] brings to the table.” The Description of Award also states that “National Grid often employs outside consultants to assist in filing of testimony, and post filing work associated with General Rate Case Study,” indicating that there are a number of qualified consultants providing such services and there could be significant value in soliciting bids. (See *Attachment SPF-4 and Attachment SPF-5*).

By seeking competitive bids, the Company may well have been able to obtain more favorable pricing. It is impossible to determine with certainty what those savings might have been so Staff has conservatively applied a 10-percent reduction to non-bid legal and consulting costs on which Staff has not proposed any other adjustments. That adjustment for using sole-source contracting totals \$81,965, which is ten percent of the COS & Rate Design & Lead/Lag and Legal costs line items identified on Table 1 above.

Another example of the Company’s approach to applying its procurement policies is the Company’s engagement of McLane, Graf, Raulerson and Middleton (McLane) to provide legal services for this rate case pursuant to an engagement letter dated February 13, 2003 between McLane and KeySpan Corporation and its subsidiaries; this engagement letter was not updated by the Company until April 2010, well after commencement of the Company’s and McLane’s work on the rate case. According to the National Grid USA Policies Governing Retention of Outside Counsel submitted in response to Staff 1-2(f) at page 6, once outside counsel has been retained to represent National Grid pursuant to a retainer agreement, each engagement of such counsel for a specific matter shall be documented by a separate letter agreement or notice.

Staff is concerned that because the Company did not obtain a separate engagement letter for McLane with pricing and other terms specific to the rate case, until April 22, 2010, after the case’s commencement, the Company failed to take advantage of

an opportunity to negotiate the terms of engagement with the specific goal of containing and controlling rate case expenses. In addition, Staff is concerned that the terms of an engagement of this magnitude be clearly and completely documented before the engagement commences.

Table 1 includes rate case expenses of \$237,942 categorized as “Revenue Decoupling Mechanism” costs, but those costs include testimony related to other items as well, such as annual adjustments for capital investment in public works-related projects, changes in pension/OPEBs costs and for the effect of inflation on certain costs. Staff recommends that the Company be allowed to recover \$172,058 of those expenses, eliminating \$65,884 in charges incurred following National Grid’s decision to sell its New Hampshire operations. Regarding its decision to withdraw its revenue decoupling and cost tracking mechanism proposals, in the settlement hearing the Company explained that in “the somewhat unique circumstance that the Company has announced a proposed sale . . . some of the mechanisms that are being proposed would have obligated a buyer to changes in the regulatory process that maybe should be undertaken by that buyer and not this Company on its behalf.” Transcript of Hearing on January 13, 2011 at 95. Given the Company’s position on the proposed mechanism, once the Company reached the decision to sell it should have withdrawn its proposal at that time and avoided additional charges related to those issues. Furthermore, Staff questions the prudence of repeatedly pursuing cost mechanisms that have been unsuccessfully pursued in the past or rejected by the Commission in other proceedings. For instance, the Company sought approval of a Pension/OPEBs mechanism in the prior rate case, even though such a mechanism has been rejected by the Commission in the past, and settled that rate case without such a mechanism. If the Company truly believes such a mechanism is necessary, it should have sought a Commission ruling on that issue in the last proceeding, rather than paying outside experts to again pursue that issue two years later. Prudence requires that the Company marshal its rate case resources wisely.

The Company should not be allowed to recover rate case expenses related to outside experts to prepare the revenue requirement, as large utilities should have sufficient in-house expertise to calculate and present their revenue requirements. The Company has that expertise and, in fact, utilized it during the prior rate case. In this instance, however, Company testimony on the revenue requirement was presented by in-house personnel with no prior experience testifying in that area with assistance from an outside expert that charged \$112,447 for those services. At the time of the filing a number of the Company’s utility affiliates were also seeking rate increases. The Company argued that because the Company elected to file multiple rate cases concurrently it employed outside expertise to assist in New Hampshire. However, in the opinion of Staff, the Company could have elected to employ in-house expertise to prepare the New Hampshire revenue requirement, either by using its in-house expertise for the New Hampshire filing or staggering its rate case filings so that expertise could be utilized in multiple jurisdictions. Attachment SPF-3, comparing rate cases in various jurisdictions and dockets, shows that National Grid’s largest utility (Niagara Mohawk) incurred no revenue requirement expenses, while its New Hampshire subsidiary

(NGNH), its smallest utility, incurred revenue requirement expenses of \$112,447. This expense was unreasonably incurred and recovery should be denied.

The Return on Equity (ROE) rate case expense that the Company is seeking recovery of is \$197,035, compared to a cost of \$40,000 in its prior rate case. The large cost discrepancy between the two cases is even more pronounced given that there was a full settlement in this proceeding and the ROE was fully litigated in the prior rate case. The Company used Mr. Moul as its ROE consultant in the prior rate case but utilized different consultants in this proceeding to address that issue. By contrast, the Company justified its sole source procurement of its COS rate design and lead-lag consultant and legal service provider in this case on the basis of expected savings due to prior experience with the Company. Mr. Moul was selected through a competitive bidding process by an affiliate utility to address the ROE issue in Massachusetts in its 2010 Boston Gas Company and Colonial Gas Company rate filing (Massachusetts Docket D.P.U. 10-55) at a total cost of \$70,789 in a litigated proceeding. In comparing Company ROE rate case expenses, Attachment SPF-3, the average expense of the seven proceedings was \$100,707. The average ROE expense incurred, excluding this proceeding, is \$84,652. The New Hampshire ROE expense has quadrupled in two years and is 2.3 times more than the average cost of the prior New Hampshire rate filing and recent Company affiliated utility rate filings. For these reasons, Staff considers that the ROE rate case expense of \$197,035 is unreasonable and the Company should only be allowed to recover half of the requested amount. Although still high in comparison to the average cost of such services, \$98,518 is not unreasonable in Staff's view.

Company rate case expenses related to bad debt total \$156,832 for the services of an outside expert, an employee of Oliver-Wyman. The supporting documentation filed by the Company for that expense is eight monthly one-page invoices with the following description, 'for work performed on the NH Rate Case Support project.' The original contract authorized \$74,000 in payments and was increased to \$150,000 during the course of the engagement due to an expanded scope. In response to Staff data request 5-21 asking about the expanded scope, the Company answered that the Oliver-Wyman analyses and duties included: evaluating Company policies and practices related to the collections process; analyzing customer behavior related to the collection process; analyzing and contrasting demographics of NGNH service territory vs. that of Northern Utilities; evaluating the initiatives that NGNH was planning to implement or had implemented; assessing the potential value vs. the potential cost of those initiatives along with their impact on collections; developing testimony to support the conclusions of their analyses; answering information requests associated with the rate case; and, providing rebuttal testimony related to the rate case. See *Attachment SPF-6*.

Based upon the above description, the services provided by Oliver-Wyman have value well beyond establishing the appropriate bad debt percentage for use in setting rates in this proceeding and should be considered a normal operating expense. Its analysis is intended for use in designing and implementing cost effective collection practices to reduce future bad debt expense. Through the discovery process Staff learned that Oliver-Wyman was contracted to do additional work for the Company which was not expensed

to the rate case. Unfortunately, it is impossible to tell from the Oliver-Wyman invoices how much of their work was specifically tied to the rate case and how much was for improving collection practices. A portion of the Oliver-Wyman expenses are related to normal operations and as such are properly chargeable to other accounts and the requested recovery should be reduced to that extent. Staff believes a one third reduction of \$52,277 is appropriate in this instance, allowing for recovery of \$104,555 in bad debt rate case expenses.

In summary, Staff recommends that Commission reduce the \$1,523,902 of rate case expenses by \$411,090, the amount of expenses that Staff has identified as being unreasonably incurred, undue in amount or chargeable to other accounts. Staff recommends that the Commission approve recovery of \$1,112,811 of rate case expenses to be recovered through a one year volumetric surcharge effective November 1, 2011, as set forth in the approved settlement agreement on the permanent rate increase. Based on projected annual sales provided in last winter's COG and bill impacts provided in the summer COG, the surcharge would be \$0.0070 per therm, resulting in an increase of \$8.80 or 0.56 percent for a typical residential heating customer. See *Attachment SPF-7*.

It is worth noting that due to the relatively small customer base in New Hampshire the Company's rate case expenses have a much greater bill impact than is the case for its affiliated utilities, demonstrated by the fact that the rate case expenses in this proceeding represent 13 percent of the requested increase compared to no more than 3 percent in any of its rate proceedings in other jurisdictions. See *Attachment SPF-3*. This is an important factor the Company should consider when incurring rate case expenses.

In light of the magnitude of the rate case expenses and the Company's difficulties in controlling outside-consultant costs through the consistent application of its procurement policies in this rate case, Staff believes that it would be beneficial to establish, in a rulemaking proceeding or otherwise, a clear requirement that, going forward, utilities engage in competitive bid processes for all retentions of outside service providers in rate cases, except in clear and compelling circumstances. Staff expects that a bright-line procurement requirement would enhance cost-control discipline for New Hampshire utilities. Another New Hampshire utility, Unitil, recently applied an internal policy of competitive bidding for all outside services, including legal services, in its DE 10-055 rate case, which resulted in significant cost savings compared to its DE 05-078 rate case. In its DE 10-055 filing, Unitil described its corporate practices of: (1) obtaining competitive bids from outside legal counsel and consultants in order to contain costs, and provide a basis to evaluate the overall reasonableness of rate case expenses; and (2) the sharing of significant responsibilities between Unitil's internal legal counsel with outside counsel on all legal-related aspects of the rate case proceeding. Unitil's approach in DE 10-055 is consistent with what is required of utilities in Massachusetts. Harnessing competitive cost-control forces should help to control rate case expenses for all New Hampshire utilities if such a requirement were adopted.

Sincerely,

Stephen P. Frink
SRM

Stephen P. Frink
Assistant Director, Gas & Water Division

cc: Service List

ENERGYNORTH NATURAL GAS, INC.
d/b/a NATIONAL GRID NH
DG 10-017

National Grid NH's Responses to
Staff's Data Requests – Set #6

Date Received: July 8, 2011
Request No.: Staff 6-21

Date of Response: July 22, 2011
Witness: Frank Lombardo

REQUEST: Please update the rate case expense filing and identify and explain revisions.

RESPONSE: Please see attached file, Attachment Staff 6-21, for updated Rate Case Expense Summary and all individual line item revisions.

REDACTED

NATIONAL GRID NH - DG 10-017

Revised Rate Case Expense
Summary

	<u>Filing</u>	<u>Fees</u>	<u>Expenses</u>	<u>Audit Adjustments</u>	<u>Total</u>	<u>Revised</u>	
<u>Management Applications Consulting, Inc.</u> (See Schedule A)	\$221,427	\$0	\$0	\$0	\$0	\$221,427	
<u>Analysis Group Economics</u> (See Schedule B)	\$237,942	\$0	\$0	\$0	\$0	\$237,942	
<u>Concentric Energy Advisors, Inc.</u> Revenue Requirement (See Schedule C)	\$130,621	\$0	\$0	(\$18,174)	(\$18,174)	\$112,447	<i>Company Agreed Adjustment per Audit Report - Audit Issue #1</i>
<u>Return on Equity</u> (See Schedule D)	\$160,023	\$37,000	\$12	\$0	\$37,012	\$197,035	<i>Company Adjustment per Company Response to Audit Request #6 (Also see page 3 Audit Report); In addition, see tab labeled 'Concentric ROE \$37K' for detailed invoice</i>
<u>Oliver Wyman Inc.</u> (See Schedule E)	\$156,832	\$0	\$0	\$0	\$0	\$156,832	
<u>McLane Graf Raulerson & Middleton</u> (See Schedule F)	\$601,663	\$0	\$0	(\$3,444)	(\$3,444)	\$598,219	<i>Company Agreed Adjustment per Audit Report - Audit Issue #2</i>
Total	\$1,508,508	\$37,000	\$12	(\$21,618)	\$15,394	\$1,623,903	

REDACTED

Invoice



March 5, 2010
 Invoice No: 0004160

Accounts Payable
 National Grid
 40 Sylvan Road
 Waltham, MA 02451

Engagement 02554.00 Energy North ROE Testimony

PO # 589464

Professional Services from January 1, 2010 to January 31, 2010

Professional Personnel

	Hours	Rate	Amount	
President	██████	██████	9,737.50	
Assistant VP	██████	██████	9,000.00	
Project Manager	██████	██████	1,550.00	
Consultant	██████	██████	16,362.50	
Project Assistant	██████	██████	350.00	
Totals	██████	██████	37,000.00	
Total Labor				37,000.00

RECEIVED
MAR 22 2010
ACCOUNTS PAYABLE

Unit Billing

Copies				
Black & White Copies January 2010	154.0 Copies @ 0.08		12.32	
Total Units			12.32	12.32
Total this Invoice				\$37,012.32

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 Taxpayer ID: 01-0568063



REDACTED

Billing Backup

Concentric Energy Advisors, Inc.

Invoice 0004160 Dated 3/5/10

Engagement	02554.00	Energy North ROE Testimony	Hours	Rate	Amount
Professional Personnel					
President					
Hevert, Robert	1/3/10				712.50
	Continued edits to testimony				
Hevert, Robert	1/5/10				475.00
	Continued edits to testimony				
Hevert, Robert	1/6/10				475.00
	Continued edits to testimony				
Hevert, Robert	1/7/10				475.00
	Continued edits to testimony				
Hevert, Robert	1/8/10				475.00
	Continued edits to testimony				
Hevert, Robert	1/11/10				475.00
	Continued edits to testimony				
Hevert, Robert	1/12/10				475.00
	Continued edits to testimony				
Hevert, Robert	1/13/10				475.00
	Continued edits to testimony				
Hevert, Robert	1/14/10				475.00
	Continued edits to testimony				
Hevert, Robert	1/15/10				475.00
	Continued edits to testimony				
Hevert, Robert	1/18/10				593.75
	Continued edits to testimony				
Hevert, Robert	1/19/10				593.75
	Continued edits to testimony				
Hevert, Robert	1/20/10				593.75
	Continued edits to testimony				
Hevert, Robert	1/21/10				593.75
	Continued edits to testimony				
Hevert, Robert	1/22/10				593.75
	Continued edits to testimony				
Hevert, Robert	1/24/10				1,187.50
	Develop, circulate revised draft of testimony				
Hevert, Robert	1/27/10				593.75
	Continued edits to testimony				
Assistant VP					
Bulkley, Ann	1/5/10				1,080.00
	Testimony and analysis				
Bulkley, Ann	1/6/10				1,080.00
	Testimony and analysis				
Bulkley, Ann	1/7/10				1,440.00
	Testimony and analysis				
Bulkley, Ann	1/12/10				1,260.00
	Testimony and analysis				
Bulkley, Ann	1/13/10				540.00
	Testimony and analysis				

REDACTED

Billing Backup		Invoice 0004160 Dated 3/5/10		
Bulkley, Ann	1/15/10			1,440.00
Testimony drafting, conference call and analysis.				
Bulkley, Ann	1/25/10			720.00
Testimony and analysis				
Bulkley, Ann	1/28/10			900.00
Testimony and analysis				
Bulkley, Ann	1/29/10			540.00
Testimony and analysis				
Project Manager				
Pierpont, Daniel	1/4/10			620.00
Direct Testimony research, review, drafting and analysis				
Pierpont, Daniel	1/21/10			775.00
Direct Testimony research, review, drafting and analysis				
Trogonoski, John	1/5/10			155.00
Draft ROE testimony				
Consultant				
Standish, Nathaniel	1/5/10			1,856.25
Update analyses to 12.31.2009, research EnergyNorth rate mechanisms				
Standish, Nathaniel	1/6/10			275.00
Meet with A. Bulkley				
Standish, Nathaniel	1/7/10			618.75
Update total return analysis & risk premium analysis				
Standish, Nathaniel	1/8/10			1,512.50
Update flotation cost analysis, research KeySpan equity issuances, research beta calculation variations				
Standish, Nathaniel	1/11/10			137.50
Meet with A. Bulkley & D. Pierpont regarding beta analysis				
Standish, Nathaniel	1/12/10			962.50
Beta analysis				
Standish, Nathaniel	1/13/10			2,406.25
Beta analysis, add 180-day average to multi-stage DCF, research cost of debt for proxy group, meet with A. Bulkley				
Standish, Nathaniel	1/14/10			1,787.50
Meet with B. Hevert & A. Bulkley, draft beta analysis section, research equity analyst industry reports, work on cost of debt analysis				
Standish, Nathaniel	1/15/10			1,925.00
Proxy group cost of debt analysis				
Standish, Nathaniel	1/18/10			68.75
Proxy group cost of debt analysis				
Standish, Nathaniel	1/19/10			1,031.25
Construct exhibits, proxy group cost of debt analysis				
Standish, Nathaniel	1/20/10			962.50
Construct exhibits				
Standish, Nathaniel	1/22/10			887.50
Meet with A. Bulkley, update exhibits				
Standish, Nathaniel	1/27/10			825.00
Meet with A. Bulkley, research Value Line betas, total return analysis, download 2006 GMP decision				
Standish, Nathaniel	1/28/10			1,031.25
Total return analysis				

REDACTED

Billing Backup		Invoice 0004160 Dated 3/5/10			
Standish, Nathaniel	1/29/10			275.00	
Meet with project team					
Project Assistant					
Dao, Kimberly	1/7/10			125.00	
Edit testimony per B. Hevert					
Dao, Kimberly	1/19/10			50.00	
Format testimony per A. Bulkley					
Dao, Kimberly	1/21/10			75.00	
Research citation per A. Bulkley; edit agreement					
Dao, Kimberly	1/27/10			100.00	
Edit testimony per B. Hevert					
Totals				37,000.00	
Total Labor					37,000.00
Unit Billing					
Copies					
Black & White Copies January 2010	154.0 Copies @ 0.08			12.32	
Total Units				12.32	12.32
				Total this report	\$37,012.32

REDACTED**STATE OF NEW HAMPSHIRE**

Inter-Department Communication

DATE: June 24, 2011**AT (OFFICE):** NHPUC**FROM:** James Schuler, PUC Examiner**SUBJECT:** National Grid NH
Rate Case Costs for DG 10-017
Final Audit Report**TO:** Mark Naylor, Director Gas/Water Division
Steve Frink, Assistant Director
Stu Hodgdon, Chief Auditor**INTRODUCTION**

National Grid NH (NGNH) filed for recovery of rate case expenses amounting to \$1,508,508.20 on May 12, 2011. NGNH is requesting to recover its incremental expenses to prepare and present its base rate case pertaining to DG 10-017. Per the Company, the filed recovery total excludes internal costs related to the case and has not deferred any rate case expenses.

Per the filing, all NGNH consultants were hired via sole source contracts with no competitive bidding process. Please refer to Staff 1-2, dated 6/18/10 for the Company's explanation as to how each outside service provider was chosen.

The PUC Audit Staff (Audit) reviewed information provided on the consultants and tied the rates from the contracts and agreements to those on actual paid invoices. Audit also reviewed all support provided by NGNH for the above rate case costs.

Management Application Consulting

Management Applications Consulting, Inc. (MAC) was engaged via a sole source contract to prepare testimony and exhibits and provided support for the Cost of Service, Rate Design and Lead-Lag study. Audit noted that the MAC invoices for the ENGI Lead-Lag Study referenced work order #200927 and the Cost of Service and Rate Design referenced work order #200928. The Company's initial contract estimate was \$240,000. Professional services began in September 2009 and ended in December 2011 for the above work and totaled \$221,427.36

REDACTED

Audit submitted a request for detailed descriptions of the professional services performed and the hourly rates charged which the Company provided. Audit reviewed the consulting invoices for the correct PO number, complete descriptions of the professional services provided and payment approval. The Company explained that Miscellaneous Office Expenses totaling \$10,459 **BEGIN CONFIDENTIAL/** [REDACTED]

CONFIDENTIAL. All amounts for professional services were recalculated by multiplying the hourly rate for the specific employee title by the hours worked and found no exceptions.

Audit submitted a request for detailed support for billable expenses reflected on two invoices totaling \$1,783 which the Company provided.

Analysis Group

Analysis Group was engaged via a sole source contract for the development of and support of both innovative ratemaking approaches and a revenue decoupling mechanism. The Company's initial contract estimate was \$180,000. In June, the original PO, #577334 was increased by \$100,000 bringing the total contract estimate to \$280,000. The increase was needed due to additional time for discovery work and hearings. Professional services began in September 2009 and ended in December 2011 for the above work and totaled **\$237,941.50**.

Audit reviewed the consulting invoices for the correct PO number, complete descriptions of the professional services provided and payment approval. All amounts for service were recalculated by multiplying the hourly rate for the specific employee title by the hours worked with no exceptions.

Concentric Energy Advisors

Concentric Energy Advisors (Concentric) provided NGNH with assistance in the area of Return on Equity and Revenue Requirements. Professional services began in November 2009 and ended in December 2011 and per the filing totaled \$130,621 for the Revenue Requirement and \$160,023 for the Return on Equity for a total cost of \$290,644.

The Company's initial contract estimate for the Revenue Requirement work was \$160,000 and was referenced on invoices as engagement #02553.00 and PO 589464. Audit reviewed the consulting invoices for the correct engagement number, PO number, complete descriptions of the professional services provided and payment approval. All amounts for service were recalculated by multiplying the hourly rate for the specific employee title by the hours worked with no exceptions. Audit submitted a request and the Company provided photocopy support of reimbursable expenses totaling \$4,241 which Audit reviewed finding no exceptions.

REDACTED

Audit submitted a request for an explanation for the rate discrepancy on Schedule C of the filing – Revenue Requirement. The Company responded that in reviewing the actual vs. the estimated rates, the Company identified, and confirmed with Concentric Energy Advisors that the billed rates were higher than the estimated rates. The Company also stated that a refund is currently being coordinated with Concentric and that the adjustment to the current rate filed with the Commission will reduce costs in the initial phase of the filing by \$18,174 to \$112,447 (Audit Issue#1).

The Company's initial contract estimate for the Return on Equity work was \$100,000 and was referenced on invoices as engagement #02553.00, PO 589464. Change Order #1 was approved in June 2010 to increase the contract amount by \$50,000. Change Order #2 was approved in July 2010 to increase the contract amount by \$20,000 for additional tasks of supporting the Company's filing before the NHPUC, leaving a new PO amount of \$170,000. The Company stated in an audit request that it has requested and received approval for an additional \$31,643.95 to PO #589464 which increases the estimated total amount of the PO to \$201,643.95. The Company also stated that it will revise its current filing for the actual Concentric billing for the Return on Equity final cost to \$197,035.24 – approximately \$5,000 below the estimated PO amount.

NGNH total cost for Concentric's work reviewed by the Audit Staff which also includes additional costs was \$309,483 (\$112,447 + \$197,035).

Oliver Wyman, Inc

Oliver Wyman was engaged via a sole source contract by the NGNH's Customer Financial Services Department to review the analysis and conclusions of the Monticello Consulting Group Report from January 2009 of NGNH collection practices. A document dated April 13, 2010 was provided to Audit which showed an additional funding request to the initial purchase order to cover scope expansion amounting to an estimated \$150,000 for the entire contract. The expansion was to provide analysis for the residential portfolio for the New Hampshire rate case.

Audit reviewed eight invoices totaling **\$156,832** dating from December 2009 to January 2011. All the invoices showed the project number, account number and payment approval. The Consultant's charges were broken out by professional fees, indirect expenses and direct expenses. However, a request was submitted to NGNH for descriptions of the services provided and the rates charged which were not shown on the invoices. The Company provided detailed descriptions of the work performed but stated that the rates are confidential and would not divulge the Consultant's rates. Therefore, Audit was unable to verify the hours worked and the rates charged.

Audit submitted a request for detail support for Indirect and Direct expenses and the Company provided detailed descriptions of the direct expenses totaling \$11,201. No exceptions were noted. The Company explained that indirect expenses are those that are difficult to track on an individual basis such as telephone, supplies, photocopying,

REDACTED

computer usage and data services. These expenses are calculated at 6% of the professional fee amount on the specific invoice and totaled \$8,243.

McLane, Graf, Raulerson & Middleton, P.A.

Outside legal services were provided for planning, reviewing, presentation and negotiation of this base rate case. The NGNH rate case filing included expenses totaling \$601,663 for legal work.

Support shows that outside legal services work started in October 2009 and ended in January of 2011. Audit reviewed the legal invoices for complete descriptions of the professional services provided, expenses and payment approval. Audit noted that no invoices showed any payment approval/authorization. All totals for professional fees for service were recalculated multiplying the rate for the specific employee title by the hours worked with no exceptions. Audit's review noted that ten invoices show work on audit requests and the audit report totaling \$3,444 (**Audit Issue #2**). Outside legal cost should now be **\$598,219**.

SUMMARY

Audit reviewed professional fees and expense support for the NGNH rate case including adjustments for Audit Issues #1 & #2 totaling **\$1,523,903**.

REDACTED**Audit Issue #1****Billing Rate Differences****Background**

In the review of schedule C, included with the vendor's invoices was the vendor contract which listed the rates to be charged for the Revenue Requirement work.

Issue

The review of the invoices showed different rates than those shown on the contract. Per the response to Audit request #6, the Company responded that in reviewing the actual vs. the estimated rates, the Company identified, and confirmed with Concentric Energy Advisors that the billed rates were higher than the estimated rates. The Company also stated that a refund is currently being coordinated with Concentric and that the adjustment to the current rate filed with the Commission will reduce costs in the initial phase of the filing by \$18,174

Conclusion

The Company should reduce the filing by \$18,174 to reflect the difference in estimated rates vs. the rates actually charged

Company Response

The Company does agree to remove the Billing Rate Differences of \$18,174 from the filing

Audit Conclusion

Audit concurs with the Company's response.

Audit Issue #2

Legal Costs for Reviewing Audit Work

Background

Audit's review noted that ten invoices show work on audit requests and the audit report.

Issue

The legal work pertaining to audit requests and the audit report was determined by the Audit Staff to be \$3,444.

Per Commission Order #23,932, DW 99-133, as well as Orders No. 24,665, 24,626, 24,591 and 24,580 Staff cites the Commission's long standing practice not to provide for rate case expense recovery for audit-related costs.

Audit related costs are a continuing obligation of utilities under RSA 374:18 and is recognized in calculating the permanent rate in RSA 378:28.

Conclusion

Audit has determined that a credit adjustment in the amount of \$3,444 should be made to the NGNH filing for rate case expenses.

Company Response

The Company does agree to the Audit recommendation to remove the \$3,444 of legal costs associated with Audit related work.

Audit Conclusion

Audit agrees that the filing will be reduced by \$3,444

**National Grid New Hampshire
Rate Case Expenses
Cost Comparison of National Grid NH and Affiliate Utilities Rate Filings
Source: Responses to Staff DRs: 1-1, 5-2, 6-17, 6-18**

	EnergyNorth 08-009	EnergyNorth 10-017	MA & Nantucket DPU 09-39	Narragansett RIPUC 4065	Boston & Colonial Gas DPU 10-55	Niagara Mohawk 08-G-0609	Niagara Mohawk 10-E-0050	Total	Average Cost	Average Excluding 10-017
COS & Rate Design	110,048	191,724	144,865	235,229	568,554	87,900	267,447	1,605,768	229,395	235,674
Lead/Lag	93,296	29,703			79,074			202,074	28,868	28,728
Legal	411,812	598,219	861,321	734,484	1,586,886	470,789	2,125,509	6,789,020	969,860	1,031,800
RDM	0	237,942	508,818	426,739	221,883		197,715	1,593,097	227,585	225,859
ROE	40,000	197,035	180,650	81,109	70,789	65,641	69,724	704,948	100,707	84,652
Rev Req		112,447	157,013	155,921	34,290			459,671	65,667	57,871
Bad Debt	30,000	156,832						186,832	26,690	5,000
Depr	80,396		86,247	41,490	200,714	120,800	149,227	678,874	96,982	113,146
Pension	13,485		1,500	650				15,635	2,234	2,606
NG travel exp/Misc	23,597		24,648	295,746	217,851	372,440	649,219	1,583,501	226,214	263,917
Total	802,635	1,523,903	1,965,062	1,971,368	2,980,041	1,117,570	3,458,841	13,819,420	1,974,203	2,049,253
Proposed Rate Increase (Millions)	\$8.8	\$11.4	\$111.3	\$75.3	\$106.0	\$81.9	\$391.0			
Expense as Percent of Proposed Increase	9%	13%	2%	3%	3%	1%	1%			

Contract was awarded to Concentric Energy Advisors for up to \$160,000. Delegation of Authority in the amount of \$160,000 was provided by Gary Ahern, VP US Regulatory Affairs

ATTACHED DOCUMENTS

- Sole Source
- DOA

Delegation of Authority Approval Form

This approval form is just one method of documenting the approval process for a transaction. A fax or email could also be used if the transaction is sufficiently defined.

Requestor: Frank Lombardo

Pricing & Regulation Company	Revenue Requirements Department Location	Oct 29, 2009 Date
---------------------------------	---	----------------------

Transaction Type:
Revenue requirement testimony and related work on EnergyNorth Rate Case. Sole Source to Concentric Energy Advisors.

Transaction Detail:

- 1) Testimony, exhibits and work papers supporting the revenue requirement to be submitted in compliance with NH Department of Public Utilities precedents.
- 2) Support during the discovery, litigation and /or settlement phase of the rate case.

Amount to be Approved: \$160,000 (Estimated or Actual)
Circle One

Approval: [Signature] Date: 10/29/09

Approval: [Signature] Date: 11/2/09

Approval: _____ Date: _____

Approval: _____ Date: _____

This form is intended to document the receipt of all required approvals for business transactions.

NATIONAL GRID
Sole Source Authorization Form

Requisitions for Purchase Orders in excess of \$10,000.00 should be bid on a competitive basis by a minimum of three qualified vendors. When outstanding circumstances exist which prohibit the competitive bid process (a Sole Source purchase), the Requestor must complete the information below and return this form with supporting documentation to Supply Chain Management - Procurement. Justification for the Sole Source purchase must be described below. Several potential reasons for Sole Sourcing are listed below. Signatures by the Requestor and their immediate supervisor are required. The completed form and all supporting documentation must be forwarded to the appropriate Purchasing Agent at Northboro, Westboro, or Syracuse before the Purchase Order will be issued. Purchasing Agents will file completed Authorization Forms with the corresponding legal copy of the Purchase Order.

Please note: Shortage of time is not normally adequate sole source justification.

Requisition Number: _____

Requisition Value: _____ **Approx. \$160,000 (based on last bid)** _____

Project Name: Energy North Rate Filing (Expected February 2010) _____

Vendor name: Michael Adams, Concentric Energy Advisors, Inc. _____

Potential Reasons for Sole Source:

- No alternative source available
- Proprietary specialist or equipment: OEM repair parts/service, warranty provisions, etc.
- Emergency materials or service imposed by major system interruptions (storm, equipment failure, etc.)
- Continue the use of specialized services
- Low value purchases or projects where the cost of competitive bidding is not likely to be recovered: e.g., cost of a detailed spec vs. design build
- Other unique circumstances (please describe)

Justification: (use additional sheet(s) if needed)

Michael Adams is a specialist with the relevant skill set to act as the revenue requirement witness in New Hampshire throughout the EnergyNorth rate filings. Competitive bidding for these services would likely result in limited value to National Grid as compared to the skill set that Michael Adams brings to the table.

Requestor



(Signature)

Name: Frank Lombardo _____

Title: Director, NY Revenue Requirements

Date: October 26, 2009 _____

Supervisor



(Signature)

Name: Gary Ahern _____

Title: Vice President,
Regulation & Pricing Gas Distribution _____

Date: October 26, 2009 _____

ENERGYNORTH NATURAL GAS, INC. d/b/a NATIONAL GRID NH
DG 10-017

DATA REQUESTS FROM COMMISSION STAFF – SET #5

Date Request Received: 06/10/11

Date of Response:

Request No. Staff 5-12

Witness: Frank Lombardo

REQUEST:

Reference pp. 134 of Staff 1-2(e). The Job Award Record states: “From the description of the work provided by Concentric Energy Advisors, Inc. (Concentric) in their proposal, as well as their responses to additional clarifying questions, Concentric showed that they have the knowledge, experience, and leadership to deal with a large project such as this one. Although other bidders also offered qualified teams, and one in particular offered a well-thought out plan, the combination of Concentric knowledge of the New Hampshire utilities rates, experience, leadership, our prior work with Concentric personnel and proposed cost made them the top choice.” The response to Staff 1-2 states: “The Company utilized a sole source procurement process for each of the selected service providers. The sole source process is one by which a provider is selected without soliciting bid from multiple, competing vendors.”

- a. Please explain the discrepancy in the Company’s claim that it rejected other bidders, in light of its claim not to have solicited other vendors.
- b. Please provide copies of all other bidders’ proposals, including all costs. In response to this request, please specifically identify the other bidder the Company identified as offering a “well-thought out plan.”

RESPONSE:

- a.) As indicated in the “Award Rationale” referenced on p. 134 of the Company’s response to Staff 1-2(e), Concentric Energy Advisors, Inc. submitted a bid to the Company in response to a sole source procurement process to assist the Company in the development of the revenue requirement. Certain standard language (i.e. “Although the other bidders also offered well qualified teams, and one in particular offered a well-thought out plan”) was inadvertently included in the “Description of the Award” and should have been removed from the beginning of the sentence as the Company did not solicit or receive bids from any other service providers.
- b.) Per the Company’s response to part a.) above, this award to Concentric Energy Advisors was a Sole Source Job Award. Therefore, there were no other bidders’ proposals.

ENERGYNORTH NATURAL GAS, INC.
d/b/a NATIONAL GRID NH
DG 10-017

National Grid NH's Responses to
Staff's Data Requests – Set #5

Date Received: June 10, 2011
Request No.: Staff 5-21

Date of Response: June 28, 2011
Witness: Kathryn A. Granger

REQUEST: Reference pages 87 and 89 of Staff 1-2(a). The contract and authority amount changed from \$74,000 to \$150,000 based on a scope expansion. Please explain the expansion of scope that required the change in the contract amount.

RESPONSE:

As indicated on page 88 of Staff 1-2(a)(CONFIDENTIAL), the initial charge of Oliver-Wyman was to perform an independent assessment of Monticello's report and analysis submitted in the previous rate case (DG 08-009) and to provide a written report to be included in the current rate case filing detailing his analysis.

The role expanded to include Mark Hirschey of Oliver-Wyman as a Company witness. Also, Oliver-Wyman performed comprehensive analyses and duties that included:

- Evaluating Company policies and practices related to the collections process
- Analyzing customer behavior related to the collection's processes
- Analyzing and contrasting customer demographics of NGNH service territory vs. that of Northern Utilities
- Evaluating the initiatives that NGNH was planning to implement or had implemented
- Assessing the potential value vs. the potential cost of those initiatives along with their impact on collections
- Developing testimony to support the conclusions of their analyses
- Answering Information Requests associated with the rate case
- Providing rebuttal testimony related to the rate case.

**National Grid New Hampshire
 Rate Case Expenses
 Staff Recommendation and Bill Impact**

	Co. Proposal *	Staff Adj.	Staff Proposal
COS & Rate Design & Lead/Lag (MAC)	221,427	(22,143)	199,285
Revenue Decoupling Mechanism (Analysis Group)	237,942	(65,884)	172,058
Revenue Requirement (Concentric)	112,447	(112,447)	0
Return on Equity (Concentric)	197,035	(98,518)	98,518
Bad Debt (Oliver Wyman, Inc)	156,832	(52,277)	104,555
Legal (McLane)	598,219	(59,822)	538,397
Total	1,523,902	(411,090)	<u>1,112,811</u>

Bill Impact:

Projected annual therm sales (DG 10-230, Schedule 19)	158,020,633
Per therm rate	\$0.0070
Typical residential heating customer annual usage	1,250
Increase in annual bill	\$8.80
Projected annual bill 11/1/10 - 10/31/11 (DG 11-046, Schedule 8)	\$1,580
Percent Increase	0.56%

* Company Proposal as updated in DR 6-21 and per Audit Report



Thomas P. O'Neill
Senior Counsel

RECEIVED

AUG 18 2011

NH PUBLIC
UTILITIES COMMISSION

Via Overnight Delivery

August 17, 2011

Alexander Speidel, Esq.
New Hampshire Public Utilities Commission
21 South Fruit Street, Suite 10
Concord, NH 03301-2429

Re: **DG 10-017, EnergyNorth Natural Gas, Inc. d/b/a National Grid NH**

Dear Mr. Speidel:

Enclosed is an updated redacted copy of the Company's May 12, 2011 Rate Case Expense Summary along with a searchable electronic copy on CD.

The additional redactions are in accordance with previous discussions between the Company and Staff.

Please do not hesitate to contact me if you have any questions.

Sincerely,

Thomas P. O'Neill

TPO/ler
Enclosure

Cc: Megan Tipper (w/o enclosures)

Delegation of Authority Approval Form

This approval form is just one method of documenting the approval process for a transaction. A fax or email could also be used if the transaction is sufficiently defined.

Requestor: Jennifer Feinstein

Pricing and Regulation – Gas Rates Metrotech 8/19/09
Company Department/Location Date

Transaction Type:
Marginal and Allocated Cost of Service, Rate Design and Lead-Lag Testimony and related work on the Energy North Rate Case. Sole source to Management Applications Consulting, Inc.

Transaction Detail:

Task 1: Marginal and allocated cost of service, rate design and lead-lag analysis
Task 2: Preparation of Written Testimony, Exhibits and Work papers (in draft and final form)
Additional Tasks: Supporting the Company's Filing before the NH PUC
Task 3: Task Responses to Interrogatories and Data Requests from staff and intervenors
Task 4: Live testimony and cross-examination at evidentiary hearing(s)
Task 5: Preparation and delivery of Rebuttal Testimony, as needed
Task 6: Assistance to National Grid on its Initial and Reply Briefs

Amount to be Approved: \$240,000 (Estimated or Actual) Circle One

Approval: Jennifer Feinstein Date: Aug. 24, 2009

Approval: Geary Cohen Date: August 24, 2009

Approval: _____ Date: _____

Approval: _____ Date: _____

This form is intended to document the receipt of all required approvals for business transactions.

Sole Source Authorization Form

Requisitions for Purchase Orders in excess of \$10,000.00 should be bid on a competitive basis by a minimum of three qualified vendors. When outstanding circumstances exist which prohibit the competitive bid process (a Sole Source purchase), the Requestor must complete the information below and return this form with supporting documentation to Supply Chain Management - Procurement. Justification for the Sole Source purchase must be described below. Several potential reasons for Sole Sourcing are listed below. Signatures by the Requestor and their immediate supervisor are required. The completed form and all supporting documentation must be forwarded to the appropriate Purchasing Agent at Northboro or Westboro before the Purchase Order will be issued. Purchasing Agents will file completed Authorization Forms with the corresponding legal copy of the Purchase Order.

Please note: Shortage of time is not normally adequate sole source justification.

Requisition Number: _____

Requisition Value: \$240,000

Project Name: Energy North Rate Case

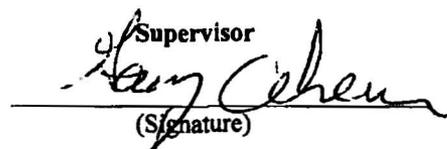
Vendor name: Management Application Consulting, Inc

Potential Reasons for Sole Source:

- No alternative source available
- Proprietary specialist or equipment: OEM repair parts/service, warranty provisions, etc.
- Emergency materials or service imposed by major system interruptions (storm, equipment failure, etc.)
- Continue the use of specialized services
- Low value purchases or projects where the cost of competitive bidding is not likely to be recovered: e.g., cost of a detailed spec vs. design build
- Other unique circumstances (please describe)

Justification: (use additional sheet(s) if needed)

Management Application Consulting, Inc ("MAC") prepared the allocated cost of service study, marginal cost study, resulting rate design, lead lag study and associated testimony, exhibits, and work papers supporting these studies in the Energy North rate case that was filed February 2008. The next case will be filed November 2009. Since they just completed this work, MAC already has the rate-related models and lead-lag studies developed. MAC will need to update the rate models with the new data, but otherwise the models will stay essentially the same. The lead-lag study will only need to be refreshed. Sole sourcing this work to MAC will allow for the continued use of the specialized services they offer and will be the most economic way to handle the work, and will allow it be accomplished in the most efficient and timely manner.

Requestor	Supervisor
	
(Signature)	(Signature)
Name: <u> Jennifer Feinstein </u>	<u> Gary Ahern </u>
Title: <u> Director, Gas Pricing </u>	<u> VP, Gas Distribution </u>
Date: <u> 9/24/09 </u>	<u> 9/24/09 </u>

REDACTED



Management Applications Consulting, Inc.

1103 Rocky Drive, Suite 201
Reading, PA 19609-1157

T.I.N. 23-2293083

Invoice

Date	Invoice #
9/3/2009	20090924

Bill To
National Grid NH Attn: Accounts Payable, Dept. K 300 Erie Blvd. West Syracuse, NY 13202-4250

Ship To

4 Weeks Ended 8/28/09

P/O #	Terms	Project
	Net 10 Days	200927 National Grid NH, ENGI Lead-Lag St

Hours	Description	Rate	Amount
1	Michael J. Morganti Secretarial Services	█	1,800.00 70.00
	Subtotal - All Professional Services		1,870.00
	Misc. Office Expenses @ 5% of Professional Services	█	93.50

JUSTIN FEATHER

COPY

Total	\$1,963.50
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PO# 580910
Receipt # 802619

Angela Polster
11/20/09

REDACTED

Schedule A
Page 4 of 31



Management Applications Consulting, Inc.

1103 Rocky Drive, Suite 201
Reading, PA 19609-1157

T.I.N. 23-2293083

Invoice

Date	Invoice #
9/3/2009	20090925

Bill To
National Grid NH Attn: Accounts Payable - Dept. K 300 Erie Blvd. West Syracuse, NY 13202-4250

Ship To

4 Weeks Ended 8/28/09

P/O #	Terms	Project
	Net 10 Days	200928 Nat. Grid NH, ENGI COS & Rate Des

Hours	Description	Rate	Amount
	James L. Harrison		1,267.50
	Paul M. Normand		1,267.50
	Michael J. Morganti		1,620.00
	Michael T. Normand		600.00
	Secretarial Services		17.50
	Subtotal - All Professional Services		4,772.50
	Misc. Office Expenses @ 5% of Professional Services		238.63

COPY
Angela Lusk
Gay Abner

PO# 580917
 Receipt# 802700

Total	\$5,011.13
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Angela Lusk 11/20/09

REDACTED



Management Applications Consulting, Inc.

1103 Rocky Drive, Suite 201
Reading, PA 19609-1157

T.I.N. 23-2293083

Invoice

Date	Invoice #
10/2/2009	20091020

Bill To
National Grid NH Attn: Accounts Payable, Dept. K 300 Erie Blvd. West Syracuse, NY 13202-4250

Ship To

4 Weeks Ended 9/25/09

P/O #	Terms	Project
	Net 30 Days	200927 National Grid NH, ENGI Lead-Lag St

Hours	Description	Rate	Amount
■	Michael J. Morganti	■	1,980.00
	Misc. Office Expenses @ 5% of Professional Services	■	99.00

COPY

Angela Lumb

PO# 580919
Receipt# 802641

Total	\$2,079.00
--------------	-------------------

Angela Lumb

11/20/09

REDACTED



Management Applications Consulting, Inc.

1103 Rocky Drive, Suite 201
Reading, PA 19609-1157

T.I.N. 23-2293083

Invoice

Date	Invoice #
10/2/2009	20091021

Bill To
National Grid NH Attn: Accounts Payable - Dept. K 300 Erie Blvd. West Syracuse, NY 13202-4250

Ship To

4 Weeks Ended 9/25/09

P/O #	Terms	Project
	Net 30 Days	200928 Nat. Grid NH, ENGI COS & Rate Des

Hours	Description	Rate	Amount
	James L. Harrison		292.50
	Paul M. Normand		3,022.50
	Subtotal - All Professional Services		3,315.00
	Misc. Office Expenses @ 5% of Professional Services		165.75

COPY

James L. Harrison

PO# 580937
Receipt# 802656

Total	\$3,480.75
--------------	-------------------

Angela Palumbo

11/20/09

REDACTED



Management Applications Consulting, Inc.

1103 Rocky Drive, Suite 201
Reading, PA 19609-1157

T.J.N. 23-2293083

Sub to AP 1/21

Invoice

Date	Invoice #
11/5/2009	20091124

Bill To
National Grid NH Attn: Accounts Payable, Dept. K 300 Erie Blvd. West Syracuse, NY 13202-4250

Ship To

5 Weeks Ended 10/30/09

P/O #	Terms	Project
574062	Net 30 Days	200927 National Grid NH, ENGI Lead-Lag St

Hours	Description	Rate	Amount
■	Michael J. Morganti	■	4,860.00
	Misc. Office Expenses @ 5% of Professional Services	■	243.00
<p>1/21 FC # 589689 RC # 814012</p> <p><i>Jennifer L. ...</i> 1/21/2010</p>			

Total	\$5,103.00
--------------	-------------------

REDACTED



Management Applications Consulting, Inc.
1103 Rocky Drive, Suite 201
Reading, PA 19609-1157

T.I.N. 23-2293083

Invoice

Date	Invoice #
11/5/2009	20091125

Bill To
National Grid NH Attn: Accounts Payable - Dept. K 300 Erie Blvd. West Syracuse, NY 13202-4250

Ship To

5 Weeks Ended 10/30/09

P/O #	Terms	Project
574062	Net 30 Days	200928 Nat. Grid NH, ENGI COS & Rate Des

Hours	Description	Rate	Amount
	James L. Harrison		97.50
	Paul M. Normand		1,852.50
	Subtotal - All Professional Services		1,950.00
	Misc. Office Expenses @ 5% of Professional Services		97.50
<i>1/21</i> <i>P.O. # 589688</i> <i>Ret # 814614</i>			
<i>Jennifer Feinsten</i>			
<i>1/21/2010</i>			

Total	\$2,047.50
--------------	-------------------

REDACTED



Management Applications Consulting, Inc.

1103 Rocky Drive, Suite 201
Reading, PA 19609-1157

T.I.N. 23-2293083

Invoice

Date	Invoice #
12/4/2009	20091217

Bill To
National Grid NH Attn: Accounts Payable, Dept. K 300 Erie Blvd. West Syracuse, NY 13202-4250

Ship To

4 Weeks Ended 11/27/09

P/O #	Terms	Project
574062	Net 30 Days	200927 National Grid NH. ENGI Lead-Lag St

Hours	Description	Rate	Amount
1	Michael J. Morganti	720.00	720.00
	Misc. Office Expenses @ 5% of Professional Services	36.00	36.00

COPY

Total	\$756.00
--------------	-----------------

PO# 583790
 Receipt# 806285
 Angelia Palumbo 12/10/09

REDACTED

Sent to AP 12/15



Management Applications Consulting, Inc.

1103 Rocky Drive, Suite 201
Reading, PA 19609-1157

T.I.N. 23-2293083

Invoice

Date	Invoice #
12/4/2009	20091218

Bill To
National Grid NH Attn: Accounts Payable - Dept. K 300 Erie Blvd. West Syracuse, NY 13202-4250

Ship To

4 Weeks Ended 11/27/09

P/O #	Terms	Project
574062	Net 30 Days	200928 Nat. Grid NH, ENGI COS & Rate Des

Hours	Description	Rate	Amount
	James L. Harrison		97.50
	Misc. Office Expenses @ 5% of Professional Services		4.88

COPY

James Alen

Total	\$102.38
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*PO# 583793
Receipt# 806287
Angelina Palumbo 12/10/09*

Sent to AP 1/15

REDACTED



Management Applications Consulting, Inc.
1103 Rocky Drive, Suite 201
Reading, PA 19609-1157

T.I.N. 23-2293083

Invoice

Date	Invoice #
1/1/2010	20100117

Bill To
National Grid NH Attn: Accounts Payable, Dept. K 300 Erie Blvd. West Syracuse, NY 13202-4250

Ship To

4 Weeks Ended 12/25/09

P/O #	Terms	Project
574062	Net 30 Days	200927 National Grid NH, ENGI Lead-Lag St

Hours	Description	Rate	Amount
■	Michael J. Morganti	■	2,340.00
	Misc. Office Expenses @ 5% of Professional Services	■	117.00

RECEIVED
JAN 04 2010
ACCOUNTS PAYABLE

[Handwritten Signature]

Total \$2,457.00

~~FF~~
Po# 586940
Receipt# 810826
[Handwritten Signature]
[Handwritten Signature]

REDACTED



Management Applications Consulting, Inc.
1103 Rocky Drive, Suite 201
Reading, PA 19609-1157

T.I.N. 23-2293083

Invoice

Date	Invoice #
1/1/2010	20100118

Bill To
National Grid NH Attn: Accounts Payable - Dept. K 300 Erie Blvd. West Syracuse, NY 13202-4250

Ship To

4 Weeks Ended 12/25/09

P/O #	Terms	Project
574062	Net 30 Days	200928 Nat. Grid NH, ENGI COS & Rate Des

Hours	Description	Rate	Amount
	James L. Harrison		1,462.50
	Paul M. Normand		3,412.50
	Michael J. Morganti		2,520.00
	Michael T. Normand		1,160.00
	Subtotal - All Professional Services		8,555.00
	Misc. Office Expenses @ 5% of Professional Services		427.75

RECEIVED
JAN 04 2010
ACCOUNTS PAYABLE

Total \$8,982.75

~~574062~~
PO# 586945
Rec'd # 813211
Angelic P. [Signature]

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Management Applications Consulting, Inc.

1103 Rocky Drive, Suite 201
Reading, PA 19609-1157

T.I.N. 23-2293083

Invoice

Date	Invoice #
2/5/2010	20100214

Bill To
National Grid NH Attn: Accounts Payable, Dept. K 300 Erie Blvd. West Syracuse, NY 13202-4250

Ship To

5 Weeks Ended 1/29/10

P/O #	Terms	Project
574062	Net 30 Days	200927 National Grid NH, ENGI Lead-Lag St

Hours	Description	Rate	Amount
	Michael J. Morganti Secretarial Services		1,800.00 17.50
	Subtotal - All Professional Services		1,817.50
	Misc. Office Expenses @ 5% of Professional Services		90.88

COPY

Total	\$1,908.38
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PO# 593604
 Receipt # 818715
 Applied to new January Invoice
 2/17

REDACTED

Invoice



Management Applications Consulting, Inc.

1103 Rocky Drive, Suite 201
Reading, PA 19609-1157

T.I.N. 23-2293083

Date	Invoice #
2/5/2010	20100215

Bill To
National Grid NH Attn: Accounts Payable - Dept. K 300 Erie Blvd. West Syracuse, NY 13202-4250

Ship To

5 Weeks Ended 1/29/10

P/O #	Terms	Project
574062	Net 30 Days	200928 Nat. Grid NH, ENGI COS & Rate Des

Hours	Description	Rate	Amount
	James L. Harrison		4,095.00
	Paul M. Normand		4,582.50
	Michael J. Morganti		2,520.00
	Debbie L. Gajewski		540.00
	Michael T. Normand		1,840.00
	Secretarial Services		26.25
	Subtotal - All Professional Services		13,603.75
	Misc. Office Expenses @ 5% of Professional Services		680.19

COPY

George Pender

Total **\$14,283.94**

PO# 593610
Receipt# 819238

Angela Padalino
a117



Management Applications Consulting, Inc. **REDACTED**

1103 Rocky Drive, Suite 201
Reading, PA 19609-1157

T.I.N. 23-2293083

Sub 3123

Schedule A

Page 15 of 15

Invoice

Date	Invoice #
3/5/2010	20100319

Bill To
National Grid NH One Metrotech Center Brooklyn, NY 11201 Attn: Jennifer Feinstein

Ship To

P/O #	Terms	Project	
574062	Net 30 Days	200927 National Grid NH, ENGI Lead-Lag St	
Hours	Description	Rate	Amount
	Paul M. Normand		682.50
	Misc. Office Expenses @ 5% of Professional Services		34.13
<i>Gay Chen</i>			
Total			\$716.63

*PO# 597831
Receipt# 823768
Angela Palmer
3/11/10*



Management Applications Consulting, Inc.

1103 Rocky Drive, Suite 201
Reading, PA 19609-1157

T.I.N. 23-2293083

REDACTED 3/16/20

Schedule A

Page 16 of 21

Invoice

Date	Invoice #
3/5/2010	20100320

Bill To
National Grid NH One Metrotech Center Brooklyn, NY 11201 Attn: Jennifer Feinstein

Ship To

4 Weeks Ended 2/26/10

P/O #	Terms	Project
574062	Net 30 Days	200928 Nat. Grid NH, ENGI COS & Rate Des

Hours	Description	Rate	Amount
	James L. Harrison		2,340.00
	Paul M. Normand		21,255.00
	Michael J. Morganti		4,140.00
	Michael T. Normand		480.00
	Secretarial Services		148.75
	Subtotal - All Professional Services		28,363.75
	Misc. Office Expenses @ 5% of Professional Services		1,418.19

Lucy Allen

Total ~ \$29,781.94

PO# 597829

Receipt# 823844

Angela Palumbo
3/11/10



Management Applications Consulting, Inc.

1103 Rocky Drive, Suite 201
Reading, PA 19609-1157

T.I.N. 23-2293083

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Schedule A
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Invoice

Date	Invoice #
5/6/2010	20100511

Bill To
National Grid NH One Metrotech Center Brooklyn, NY 11201 Attn: Jennifer Feinstein

Ship To

5 Weeks Ended 4/30/10

P/O #	Terms	Project
574062	Net 30 Days	200927 National Grid NH, ENGI Lead-Lag St

Hours	Description	Rate	Amount
	Michael J. Morganti Secretarial Services		6,120.00 148.75
	Subtotal - All Professional Services		6,268.75
	Misc. Office Expenses @ 5% of Professional Services		313.44

*Receipt # 835743
PO# 607162
Jennifer Feinstein*

Total	\$6,582.19
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Management Applications Consulting, Inc.

1103 Rocky Drive, Suite 201
Reading, PA 19609-1157

T.I.N. 23-2293083

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Schedule A
Page 18 of 31

Invoice

Date	Invoice #
6/4/2010	20100617

Bill To
National Grid NH One Metrotech Center Brooklyn, NY 11201 Attn: Jennifer Feinstein

Ship To

4 Weeks Ended 5/28/10

P/O #	Terms	Project
574062	Net 30 Days	200927 National Grid NH, ENGI Lead-Lag St

Hours	Description	Rate	Amount
█	Paul M. Normand	█	780.00
█	Michael J. Morganti	█	720.00
█	Secretarial Services	█	105.00
	Subtotal - All Professional Services		1,605.00
	Misc. Office Expenses @ 5% of Professional Services	█	80.25

*PO# 612645
Receipt# 842527*

Jennifer Feinstein

Total	\$1,685.25
--------------	-------------------



Management Applications Consulting, Inc.

1103 Rocky Drive, Suite 201
Reading, PA 19609-1157

T.I.N. 23-2293083

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Schedule A
Page 19 of 31

Invoice

Date	Invoice #
6/4/2010	20100618

Bill To
National Grid NH One Metrotech Center Brooklyn, NY 11201 Attn: Jennifer Feinstein

Ship To

4 Weeks Ended 5/28/10

P/O #	Terms	Project	
574062	Net 30 Days	200928 Nat. Grid NH, ENGI COS & Rate Des	
Hours	Description	Rate	Amount
	James L. Harrison		6,045.00
	Paul M. Normand		13,747.50
	Michael J. Morganti		2,700.00
	Michael T. Normand		1,840.00
	Secretarial Services		1,303.75
	Subtotal - All Professional Services		25,636.25
	Misc. Office Expenses @ 5% of Professional Services		1,281.81
Total			\$26,918.06

PO# 612640
Receipt# 842528



Management Applications Consulting, Inc.

1103 Rocky Drive, Suite 201
Reading, PA 19609-1157

T.I.N. 23-2293083

REDACTED

Schedule A
Page 20 of 34

Invoice

Date	Invoice #
7/2/2010	20100712

Bill To
National Grid NH One Metrotech Center Brooklyn, NY 11201 Attn: Jennifer Feinstein

Ship To

4 Weeks Ended 6/25/10

P/O #	Terms	Project
574062	Net 30 Days	200927 National Grid NH, ENGI Lead-Lag St

Hours	Description	Rate	Amount
1	Paul M. Normand	780.00	780.00
	Misc. Office Expenses @ 5% of Professional Services	39.00	39.00
<i>PO# 618671</i> <i>Receipt# 850386</i>			
<i>Jennifer Feinstein</i> <i>7/29/10</i>			

Total	\$819.00
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Management Applications Consulting, Inc.

1103 Rocky Drive, Suite 201
Reading, PA 19609-1157

T.I.N. 23-2293083

REDACTED

Schedule A
Page 21 of 31

Invoice

Date	Invoice #
7/2/2010	20100713

Bill To
National Grid NH One Metrotech Center Brooklyn, NY 11201 Attn: Jennifer Feinstein

Ship To

4 Weeks Ended 6/25/10

P/O #	Terms	Project
574062	Net 30 Days	200928 Nat. Grid NH, ENGI COS & Rate Des

Hours	Description	Rate	Amount
1	James L. Harrison		1,072.50
	Paul M. Normand		6,727.50
	Michael J. Morganti		180.00
	Michael T. Normand		120.00
	Secretarial Services		218.75
	Subtotal - All Professional Services		8,318.75
	Misc. Office Expenses @ 5% of Professional Services		415.94

PO# 618668
Receipt # 850939

Jennifer Feinstein
7/29/10

Total	\$8,734.69
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Management Applications Consulting, Inc.

1103 Rocky Drive, Suite 201
Reading, PA 19609-1157

T.I.N. 23-2293083

REDACTED

Schedule A
Page 22 of 31

Invoice

Date	Invoice #
8/6/2010	20100811

Bill To
National Grid NH One Metrotech Center Brooklyn, NY 11201 Attn: Jennifer Feinstein

Ship To

5 Weeks Ended 7/30/10

P/O #	Terms	Project
574062	Net 30 Days	200927 National Grid NH, ENGI Lead-Lag St

Hours	Description	Rate	Amount
	Paul M. Normand Secretarial Services		877.50 17.50
	Subtotal - All Professional Services		895.00
	Misc. Office Expenses @ 5% of Professional Services		44.75

PO# 630748
Receipt# 866674

Total	\$939.75
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Management Applications Consulting, Inc.

1103 Rocky Drive, Suite 201
Reading, PA 19609-1157

T.J.N. 23-2293083

REDACTED

Schedule A
Page 23 of 31

Invoice

Date	Invoice #
8/6/2010	20100812

Bill To
National Grid NH One Metrotech Center Brooklyn, NY 11201 Attn: Jennifer Feinstein

Ship To

5 Weeks Ended 7/30/10

P/O #	Terms	Project
574062	Net 30 Days	200928 Nat. Grid NH, ENGI COS & Rate Des

Hours	Description	Rate	Amount
	James L. Harrison		1,657.50
	Paul M. Normand		7,117.50
	Michael T. Normand		840.00
	Secretarial Services		805.00
	Subtotal - All Professional Services		10,420.00
	Misc. Office Expenses @ 5% of Professional Services		521.00

PO# 630751
Rec: # 866676

Jennifer Feinstein

Total	\$10,941.00
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Management Applications Consulting, Inc.

1103 Rocky Drive, Suite 201
Reading, PA 19609-1157

T.I.N. 23-2293083

Invoice

Date	Invoice #
9/3/2010	20100910

Bill To
National Grid NH One Metrotech Center Brooklyn, NY 11201 Attn: Jennifer Feinstein

Ship To

4 Weeks Ended 8/27/10

P/O #	Terms	Project
574062	Net 30 Days	200927 National Grid NH, ENGI Lead-Lag St

Hours	Description	Rate	Amount
■	Paul M. Normand	■	4,290.00
	Misc. Office Expenses @ 5% of Professional Services	■	214.50
<i>PO# 626673 Receipt# 861072</i>			

Total	\$4,504.50
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Management Applications Consulting, Inc.
1103 Rocky Drive, Suite 201
Reading, PA 19609-1157

T.I.N. 23-2293083

Invoice

Date	Invoice #
9/3/2010	20100911

Bill To
National Grid NH One Metrotech Center Brooklyn, NY 11201 Attn: Jennifer Feinstein

Ship To

4 Weeks Ended 8/27/10

P/O #	Terms	Project
574062	Net 30 Days	200928 Nat. Grid NH, ENGI COS & Rate Des

Hours	Description	Rate	Amount
	James L. Harrison		1,267.50
	Paul M. Normand		5,947.50
	Michael T. Normand		760.00
	Secretarial Services		105.00
	Subtotal - All Professional Services		8,080.00
	Misc. Office Expenses @ 5% of Professional Services		404.00
	Transportation Expense		904.28
	Meals Expense		39.42
	Lodging Expense		162.41
	<i>P6# 626674 Receipt# 861378</i>		

Total **\$9,590.11**

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Management Applications Consulting, Inc.

1103 Rocky Drive, Suite 201
Reading, PA 19609-1157

T.I.N. 23-2293083

Invoice

Date	Invoice #
10/1/2010	20101007

Bill To
National Grid NH One Metrotech Center Brooklyn, NY 11201 Attn: Jennifer Feinstein

Ship To

4 Weeks Ended 9/24/10

P/O #	Terms	Project
574062	Net 30 Days	200928 Nat. Grid NH, ENGI COS & Rate Des

Hours	Description	Rate	Amount
	James L. Harrison		7,215.00
	Paul M. Normand		9,360.00
	Michael T. Normand		400.00
	Secretarial Services		420.00
	Subtotal - All Professional Services		17,395.00
	Misc. Office Expenses @ 5% of Professional Services		869.75
	Transportation Expense		482.10
	Meals Expense		27.00
	Lodging Expense		167.86

*PO# 629321
Receipt# 864563*

J. Feinstein 10/17/10

Total	\$18,941.71
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Management Applications Consulting, Inc.

1103 Rocky Drive, Suite 201
Reading, PA 19609-1157

T.I.N. 23-2293083

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Schedule A
Page 27 of 31

Invoice

Date	Invoice #
11/5/2010	20101111

Bill To
National Grid NH One Metrotech Center Brooklyn, NY 11201 Attn: Jennifer Feinstein

Ship To

5 Weeks Ended 10/29/10

P/O #	Terms	Project
574062	Net 30 Days	200928 Nat. Grid NH, ENGI COS & Rate Des

Hours	Description	Rate	Amount
	James L. Harrison		1,950.00
	Paul M. Normand		11,797.50
	Michael J. Morganti		3,780.00
	Secretarial Services		201.25
	Subtotal - All Professional Services		17,728.75
	Misc. Office Expenses @ 5% of Professional Services		886.44

PO# 638923
Receipt# 876783

Jennifer Feinstein

Total	\$18,615.19
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Management Applications Consulting, Inc.

1103 Rocky Drive, Suite 201
Reading, PA 19609-1157

T.I.N. 23-2293083

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Schedule A
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Invoice

Date	Invoice #
12/10/2010	20101209

Bill To
National Grid NH One Metrotech Center Brooklyn, NY 11201 Attn: Jennifer Feinstein

Ship To

4 Weeks Ended 11/26/10

P/O #	Terms	Project
574062	Net 30 Days	200928 Nat. Grid NH, ENGI COS & Rate Des

Hours	Description	Rate	Amount
1	James L. Harrison Paul M. Normand Michael T. Normand Secretarial Services		5,557.50 1,267.50 160.00 17.50
	Subtotal - All Professional Services		7,002.50
	Misc. Office Expenses @ 5% of Professional Services		350.13
<i>PO # 642023 Receipt # 881107</i>			

Jennifer Feinstein

Total	\$7,352.63
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Management Applications Consulting, Inc.

1103 Rocky Drive, Suite 201
Reading, PA 19609-1157

T.I.N. 23-2293083

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Schedule A
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Invoice

Date	Invoice #
1/6/2011	20110110

Bill To
National Grid NH One Metrotech Center Brooklyn, NY 11201 Attn: Jennifer Feinstein

Ship To

5 Weeks Ended 12/31/10

P/O #	Terms	Project
574062	Net 30 Days	200927 National Grid NH, ENGI Lead-Lag St

Hours	Description	Rate	Amount
1	Michael J. Morganti	180.00	180.00
	Misc. Office Expenses @ 5% of Professional Services	9.00	9.00
<i>PO# 644624 Receipt # 881357</i>			
<i>Jennifer Feinstein 1/24/11</i>			

Total	\$189.00
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Management Applications Consulting, Inc.

1103 Rocky Drive, Suite 201
Reading, PA 19609-1157

T.I.N. 23-2293083

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Schedule A
Page 30 of 31

Invoice

Date	Invoice #
1/6/2011	20110111

Bill To
National Grid NH One Metrotech Center Brooklyn, NY 11201 Attn: Jennifer Feinstein

Ship To

5 Weeks Ended 12/31/10

P/O #	Terms	Project
574062	Net 30 Days	200928 Nat. Grid NH, ENGI COS & Rate Des

Hours	Description	Rate	Amount
	James L. Harrison		2,535.00
	Paul M. Normand		13,942.50
	Michael J. Morganti		2,880.00
	Debbie L. Gajewski		180.00
	Marcy E. Stefan		495.00
	Michael T. Normand		280.00
	Secretarial Services		192.50
	Subtotal - All Professional Services		20,505.00
	Misc. Office Expenses @ 5% of Professional Services		1,025.25

PO# 644623
Receipt# 884362

Jennifer Feinstein 1/24/11

Total	\$21,530.25
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REDACTED



Management Applications Consulting, Inc.

1103 Rocky Drive, Suite 201
Reading, PA 19609-1157

E.I.N. 23-2293083

Invoice

Date	Invoice #
2/2/2011	20110207

Bill To
National Grid NH One Metrotech Center Brooklyn, NY 11201 Attn: Jennifer Feinstein

Ship To

4 Weeks Ended 1/28/11

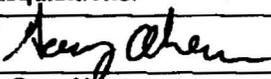
P/O #	Terms	Project
574062	Net 30 Days	200928 Nat. Grid NH, ENGI COS & Rate Des

Hours	Description	Rate	Amount
	Paul M. Normand		3,412.50
	Michael J. Morganti		1,260.00
	Debbie L. Gajewski		360.00
	Michael T. Normand		120.00
	Subtotal - All Professional Services		5,152.50
	Misc. Office Expenses @ 5% of Professional Services		257.63
PO# 649481			
<i>Jennifer Feinstein</i>			

Total	\$5,410.13
--------------	-------------------

REDACTED Supply Chain Management

Single/Sole Source Request Form

Section 1: Single/Sole Source Requirement			
Note that this Single/Sole Source request must be supported by a business case (see Section 3)			
1.1 Single/Sole Source Requirement description	[UPDATED 7/29/10 to add an additional \$100,000 to the previous cost of \$180,000 for a total of \$280,000. The increase was needed due to additional time needed for discovery work and hearings.]		
	Bidders shall be experienced in rate making consulting Services in accordance with the requirements established by the regulatory agencies of New Hampshire. The purpose of these studies will be to recommend a new ratemaking framework that will enable the company to achieve its allowed return.		
1.2: Project name:	EnergyNorth Rate Case 2010		
1.3 Proposed Contractor/supplier:	Analysis Group		
1.4 Estimated cost:	\$ 280,000	1.5 Cost code/ Job No.	
Section 2 Authorisations			
2.1 Sponsor / Requisitioner			
Signature		2.1.1 Remarks	
Print name	Gary Altem		
Job Title	VP Reg & Pricing- Gas Dist.		
Date	7/29/10		
2.2 Customer authorisation (as per ASRs)			
Signature		2.2.1 Is Committee approval required (e.g. TPSC/DPSC): Yes/No (delete as required)	
Print name		2.2.2 Remarks	
Job Title			
Date			
2.3 Committee approval (This section to be completed if the answer is 'Yes' to box 2.2.1)			
Signature		2.3.1 Committee Name	
Print name			
Job Title		2.3.2 Remarks	
Date			
2.4 Supply Chain Management Authorisation			
Signature		2.4.1 Supporting Comments	
Print name			
Job Title			
Date			
Signature			

REDACTED Supply Chain Management

Print name		
Job Title		
Date		

3. Business case requirements

3.1 Each request for a single/sole source procurement event must be supported by a business case.

3.2 Each business case must address the following requirements:

3.2.1 Market options: Do alternative suppliers exist? If this is the case then such suppliers must be listed and the reasons for not requesting a proposal (issuing a tender) to the alternative suppliers must be defined.

National Grid has worked with the Analysis Group in the filing of testimony and related work in the Massachusetts and Rhode Island electric cases. The group already has extensive knowledge of the Company, and its rate-related policy and filed mechanisms. Analysis Group has already completed surveys analysis of mechanisms of other utilities. Hiring the Analysis Group for Energy North would be a continuation of the specialized services they offer, and would enable the Company to take advantage of the synergies of having the group involved in other testimony. This will ensure a consistent message in all jurisdictions.

3.2.2 Are there existing Framework Agreements/Contracts in place? If yes, then such agreements/contracts must be identified with rationale stating why they cannot be utilised.

Yes. We are already in contract with Analysis Group.

3.3 If the delivery timescale is the issue please detail the reasons for the urgency as well as identifying any delivery alternatives.

N/A

Supply Chain Management

USER Guidance Notes

1.1 – Single/Sole Source Requirement description

A brief Description, of what the requirement is, when it is to take place/be delivered and the duration of the requirement. Any quotation numbers or supplier references should also be included here.

1.2 - Project name

The project name, to include any internal references.

1.3 - Proposed contractor/supplier

Supplier name and address.

1.4 – Estimated Cost

This cost should be as accurate as possible

1.5 – Cost Code / job No.

This needs to be accurate and a valid cost code / job No.

2.1 – Sponsor / Requisitioner

This is the signature of the person requesting the goods.

2.2 – Customer Authorisation (as per ASRs)

This should not be Sponsor, further Authorisation is required. This should be passed by the Sponsor up the chain to the relevant business manager. (SOX Legislation dictates the requester and authoriser must be different people, Details of Approval Limits are available from the Finance Services [Infonet](#))

2.2.1 - Is Committee approval required

Confirmation of any requirement for committee evaluation i.e. TPSC/DPSC

2.3 - Committee approval

Should the requirement be subject to any committee evaluation i.e. TPSC/DPSC, then the committee representative would sign here.

2.4 – Supply Chain Management Authorisation

This is where the SCM manager will approve the single source, with considerations to requirement type and value.

3 – Business Case

This should be extensive enough to cover any questions with regards as to why this requirement can not be routed through an existing contract and equally should not / can not be tendered.

For Further details on Single & Sole Sourcing please refer to the Below:

National Grid Policies & Procedure ([LINK](#))

The Utilities Contracts Regulations 2006 (<http://www.opsi.gov.uk/si/si2006/20060006.htm#17>)



October 30, 2009

Donald J. Pacheco
Global Procurement
National Grid
40 Sylvan Road
Waltham, MA 02451

George Lenz

Ref # 804092

PO 577334
Contract # 559720

AG Case No.: 015496
Invoice No.: 821597
Taxpayer ID: 04-2727260

Re: National Grid - New Hampshire RDM

For professional services rendered and expenses incurred in connection with the above referenced case for the period ending September 30, 2009, including:

- Research, analysis, and other work in support of revenue decoupling mechanism and other rate making approaches for National Grid's Energy North - New Hampshire.

Task 1	Research and Analysis in Support of the Development of a Decoupling Mechanism	\$ 17,119.75
Task 2	Development of Testimony	\$ 965.00

Current Billing:

Professional Hours	74.25
Total Professional Services	\$ 18,022.50
Total Expenses	<u>62.25</u>
Total Due and Payable - Current Billing	\$ <u>18,084.75</u>

Henry Chen

For the period ended September 30, 2009

Invoice 821597

Professional Hours

<u>Professional</u>	<u>Title</u>	<u>Hours</u>		<u>Rate</u>		<u>P.S.</u> <u>Incurred</u>
S. Tierney	Managing Principal		\$		\$	907.50
A. Okie	Manager					4,410.00
M. DiMatteo	Senior Analyst					1,785.00
K. Franklin	Senior Analyst					5,985.00
D. Ponce de Leon Bar	Analyst					4,935.00
Total Professional Services					\$	<u>18,022.50</u>



REDACTED

National Grid - New Hampshire RDM

For the period ended September 30, 2009

Invoice 821597

Expense Detail

<u>Expense Category</u>		<u>Amount</u>
Data Purchase - Bloomberg (Task 1)	\$	<u>62.25</u>
Total Expenses	\$	<u>62.25</u>

Note: Expenses, which include such items as travel, photocopy, telephone and computer services, may be billed one to two months after incurred.



For the period ended September 30, 2009

Invoice 821597

Professional Hours

Susan Tierney

<u>Date</u>		<u>Hours</u>	<u>Rate</u>	<u>P.S. Incurred</u>
09/02/09	Client conference call (Task 2)		\$	302.50
09/03/09	Internal discussions; miscellaneous communications (Task 2)			302.50
09/11/09	Document review in support of the development of a revenue decoupling mechanism (Task 1)			302.50
	Total Susan Tierney			907.50

Andrea Okie

<u>Date</u>		<u>Hours</u>	<u>Rate</u>	<u>P.S. Incurred</u>
09/02/09	Client conference call; document review (Task 2)		\$	360.00
09/03/09	Team meeting (Task 1)			180.00
09/11/09	Team meeting; document review in support of the development of a revenue decoupling mechanism (Task 1)			180.00
09/14/09	Team meeting; document review in support of the development of a revenue decoupling mechanism (Task 1)			720.00
09/15/09	Document review in support of the development of a revenue decoupling mechanism (Task 1)			1,080.00
09/16/09	Team meeting; document review in support of the development of a revenue decoupling mechanism (Task 1)			1,260.00
09/18/09	Team meeting (Task 1)			180.00
09/24/09	Document review in support of the development of a revenue decoupling mechanism (Task 1)			450.00
	Total Andrea Okie			4,410.00



REDACTED
National Grid - New Hampshire RDM

For the period ended September 30, 2009

Invoice 821597

Mary DiMatteo

<u>Date</u>		<u>Hours</u>	<u>Rate</u>	<u>P.S. Incurred</u>
09/03/09	Research in support of the development of a revenue decoupling mechanism (Task 1)		\$	315.00
09/14/09	Team meeting (Task 1)			315.00
09/15/09	Research in support of the development of a revenue decoupling mechanism (Task 1)			315.00
09/16/09	Team meeting (Task 1)			525.00
09/16/09	Research in support of the development of a revenue decoupling mechanism (Task 1)			315.00
	Total Mary DiMatteo			1,785.00

Katherine Franklin

<u>Date</u>		<u>Hours</u>	<u>Rate</u>	<u>P.S. Incurred</u>
09/03/09	Team meeting and research in support of the development of a revenue decoupling mechanism (Task 1)		\$	420.00
09/04/09	Research in support of the development of a revenue decoupling mechanism (Task 1)			1,260.00
09/21/09	Research in support of the development of a revenue decoupling mechanism (Task 1)			840.00
09/22/09	Research in support of the development of a revenue decoupling mechanism (Task 1)			1,050.00
09/24/09	Research in support of the development of a revenue decoupling mechanism (Task 1)			315.00
09/25/09	Research in support of the development of a revenue decoupling mechanism (Task 1)			1,260.00
09/28/09	Research in support of the development of a revenue decoupling mechanism (Task 1)			840.00
	Total Katherine Franklin			5,985.00



For the period ended September 30, 2009

Invoice 821597

Diego Ponce de Leon Barido

<u>Date</u>		<u>Hours</u>	<u>Rate</u>	<u>P.S. Incurred</u>
09/16/09	Research in support of the development of a revenue decoupling mechanism (Task 1)		\$	1,260.00
09/17/09	Research in support of the development of a revenue decoupling mechanism (Task 1)			420.00
09/18/09	Research in support of the development of a revenue decoupling mechanism (Task 1)			1,155.00
09/21/09	Research in support of the development of a revenue decoupling mechanism (Task 1)			1,050.00
09/22/09	Research in support of the development of a revenue decoupling mechanism (Task 1)			1,050.00
	Total Diego Ponce de Leon Barido			4,935.00
	Total Professional Services		\$	<u>18,022.50</u>



October 30, 2009

Donald J. Pacheco
Global Procurement
National Grid
40 Sylvan Road
Waltham, MA 02451

AG Case No.: 015496
Invoice No.: 821597
Taxpayer ID: 04-2727260

Re: National Grid - New Hampshire RDM

Professional Hours		74.25
Total Professional Services	\$	18,022.50
Total Expenses		<u>62.25</u>
Total Due and Payable - Current Billing	\$	<u>18,084.75</u>

Remit To:
Analysis Group Inc.
111 Huntington Avenue
10th Floor
Boston, MA 02199

Wire Instructions:
Citizens Bank
Routing / ABA No.: 011500120
Account No.: 1130184460

Direct Deposit (EFT or ACH):
Routing / ABA No.: 211070175
Account No.: 1130184460



REDACTED
Submitted to RFD 12/14

November 23, 2009

Jennifer Feinstein
National Grid USA
One Metrotech Center
Brooklyn, NY 11201

12/1/09 Standard PO# 577334
Ret # ~~82753~~ 804093
Jennifer Feinstein

AG Case No.: 015496
Invoice No.: 821753
Taxpayer ID: 04-2727260
P.O. Number: 577334

Re: National Grid - New Hampshire RDM

For professional services rendered in connection with the above referenced case for the period ending October 31, 2009.

Task 1	Research and Analysis in Support of the Development of a Decoupling Mechanism	\$ 3,376.25
Task 2	Development of Testimony	\$ 8,188.75

Current Billing:

Professional Hours		27.50
Total Professional Services	\$	11,565.00
Total Due and Payable - Current Billing	\$	<u>11,565.00</u>

SUMMARY OF PRIOR BILLINGS THAT REMAIN UNPAID

0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days	Total
\$18,084.75	\$0.00	\$0.00	\$0.00	\$0.00	\$18,084.75

Henry Chen

National Grid - New Hampshire RDM

For the period ended October 31, 2009

Invoice 821753

Professional Hours

<u>Professional</u>	<u>Title</u>	<u>Hours</u>		<u>Rate</u>		<u>P.S.</u> <u>Incurred</u>
S. Tierney	Managing Principal		\$		\$	7,260.00
A. Okie	Manager					2,520.00
M. DiMatteo	Senior Analyst					525.00
K. Franklin	Senior Analyst					<u>1,260.00</u>
Total Professional Services					\$	<u>11,565.00</u>



National Grid - New Hampshire RDM

For the period ended October 31, 2009

Invoice 821753

Professional Hours

Susan Tierney

<u>Date</u>		<u>Hours</u>	<u>Rate</u>	<u>P.S. Incurred</u>
10/06/09	Prepare for meeting with client regarding development of an RDM (Task 2)		\$	1,210.00
10/07/09	Meeting with client re development of an RDM (Task 2)			1,512.50
10/19/09	Document review in support of the development of an RDM (Task 1)			151.25
10/20/09	Discussion with client regarding development of an RDM (Task 2)			1,058.75
10/29/09	Meeting with client regarding development of an RDM and related follow-up (Task 2)			1,966.25
10/30/09	Development of RDM and other ratemaking mechanisms (Task 2)			151.25
10/31/09	Development of RDM and other ratemaking mechanisms (Task 2)			1,210.00
	Total Susan Tierney			7,260.00

Andrea Okie

<u>Date</u>		<u>Hours</u>	<u>Rate</u>	<u>P.S. Incurred</u>
10/02/09	Document review in support of the development of an RDM (Task 1)		\$	900.00
10/07/09	Meeting with client regarding development of an RDM and related preparation (Task 2)			1,080.00
10/22/09	Internal meeting regarding research in support of the development of an RDM (Task 1)			90.00
10/26/09	Research in support of the development of an RDM (Task 1)			90.00
10/27/09	Research related to the development of an RDM (Task 1)			180.00
10/29/09	Document review in support of the development of an RDM (Task 1)			180.00
	Total Andrea Okie			2,520.00



National Grid - New Hampshire RDM

For the period ended October 31, 2009

Invoice 821753

Mary DiMatteo

<u>Date</u>		<u>Hours</u>	<u>Rate</u>	<u>P.S. Incurred</u>
10/05/09	Research in support of the development of RDM and other ratemaking mechanisms (Task 1)		\$	262.50
10/06/09	Research in support of the development of RDM and other ratemaking mechanisms (Task 1)			262.50
	Total Mary DiMatteo			525.00

Katherine Franklin

<u>Date</u>		<u>Hours</u>	<u>Rate</u>	<u>P.S. Incurred</u>
10/16/09	Research in support of the development of RDM and other ratemaking mechanisms (Task 1)		\$	420.00
10/19/09	Research in support of the development of RDM and other ratemaking mechanisms (Task 1)			630.00
10/22/09	Research in support of the development of RDM and other ratemaking mechanisms (Task 1)			210.00
	Total Katherine Franklin			1,260.00
	Total Professional Services		\$	<u>11,565.00</u>



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Main 1 617 425 8000 Fax 1 617 425 8001 www.analysisgroup.com

111 Huntington Avenue Tenth Floor Boston, MA 02199

November 23, 2009

Jennifer Feinstein
National Grid USA
One Metrotech Center
Brooklyn, NY 11201

AG Case No.: 015496
Invoice No.: 821753
Taxpayer ID: 04-2727260
P.O. Number: 577334

Re: National Grid - New Hampshire RDM

Professional Hours		27.50
Total Professional Services	\$	11,565.00
Total Due and Payable - Current Billing	\$	<u>11,565.00</u>

Remit To:
Analysis Group Inc.
111 Huntington Avenue
10th Floor
Boston, MA 02199

Wire Instructions:
Citizens Bank
Routing / ABA No.: 011500120
Account No.: 1130184460

Direct Deposit (EFT or ACH):
Routing / ABA No.: 211070175
Account No.: 1130184460





December 9, 2009

Jennifer Feinstein
National Grid USA
100 Old Country Road
Hicksville, NY 11801

AG Case No.: 015496
Invoice No.: 822066
Taxpayer ID: 04-2727260
P.O. Number: 577334

Re: National Grid - New Hampshire RDM PO #577334

For professional services rendered in connection with the above referenced case for the period ending November 30, 2009.

Task Name	Current Invoice	Total Prior Billings
Task 1 Research and Analysis in Support of the Development of a Decoupling Mechanism	\$9,913.75	\$20,496.00
Task 2 Development of Testimony	\$0.00	\$9,153.75
	\$9,913.75	\$29,649.75

Current Billing:

Professional Hours	17.50
Total Professional Services	\$ 9,913.75
Total Due and Payable - Current Billing	\$ <u>9,913.75</u>

SUMMARY OF PRIOR BILLINGS THAT REMAIN UNPAID

0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days	Total
\$11,565.00	\$18,084.75	\$0.00	\$0.00	\$0.00	\$29,649.75

cc: Accounts Payable
National Grid
300 Erie Blvd West
Syracuse, NY 13202

Henry Chen

Jennifer Feinstein

PO# 577334
Receipt# 810177

Angela P...
12/30/09

REDACTED

National Grid - New Hampshire RDM PO #577334

For the period ended November 30, 2009

Invoice 822066

Professional Hours

<u>Professional</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>P.S. Incurred</u>
S. Tierney	Managing Principal		\$	8,923.75
A. Okie	Manager			<u>990.00</u>
Total Professional Services			\$	<u>9,913.75</u>



REDACTEDNational Grid - New Hampshire RDM PO #577334

For the period ended November 30, 2009

Invoice 822066

Professional HoursSusan Tierney

<u>Date</u>		<u>Hours</u>	<u>Rate</u>	<u>P.S. Incurred</u>
11/01/09	RDM and ratemaking mechanisms - analysis (Task 1)		\$	756.25
11/06/09	Revenue decoupling mechanisms - client meeting (Task 1)			1,210.00
11/07/09	RDM and ratemaking mechanisms - analysis (Task 1)			2,420.00
11/16/09	RDM and ratemaking mechanisms - analysis (Task 1)			302.50
11/17/09	Revenue decoupling mechanisms - client meeting (Task 1)			605.00
11/19/09	RDM and ratemaking mechanisms - analysis (Task 1)			453.75
11/21/09	RDM and ratemaking mechanisms - analysis (Task 1)			1,361.25
11/24/09	Team call, follow up (Task 1)			1,512.50
11/30/09	RDM and ratemaking mechanisms - analysis (Task 1)			302.50
	Total Susan Tierney			8,923.75

Andrea Okie

<u>Date</u>		<u>Hours</u>	<u>Rate</u>	<u>P.S. Incurred</u>
11/06/09	Revenue decoupling mechanisms - client meeting (Task 1)		\$	720.00
11/11/09	RDM and ratemaking mechanisms - analysis (Task 1)			270.00
	Total Andrea Okie			990.00

Total Professional Services

\$

9,913.75

December 9, 2009

Jennifer Feinstein
National Grid USA
100 Old Country Road
Hicksville, NY 11801

AG Case No.: 015496
Invoice No.: 822066
Taxpayer ID: 04-2727260
P.O. Number: 577334

Re: National Grid - New Hampshire RDM PO #577334

Professional Hours		17.50
Total Professional Services	\$	9,913.75
Total Due and Payable - Current Billing	\$	<u>9,913.75</u>

Remit To:
Analysis Group Inc.
111 Huntington Avenue
10th Floor
Boston, MA 02199

Wire Instructions:
Citizens Bank
Routing / ABA No.: 011500120
Account No.: 1130184460

Direct Deposit (EFT or ACH):
Routing / ABA No.: 211070175
Account No.: 1130184460



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Main 1 617 425 8000 Fax 1 617 425 8001 www.analysisgroup.com

111 Huntington Avenue Tenth Floor Boston, MA 02199

January 15, 2010

Jennifer Feinstein
National Grid USA
100 Old Country Road
Hicksville, NY 11801

AG Case No.: 015496
Invoice No.: 822553
Taxpayer ID: 04-2727260
P.O. Number: 577334

Re: National Grid - New Hampshire RDM PO #577334

Professional Hours 65.75

Total Professional Services 50

Total Due and Payable - Current Billing 30,572.50

REMITTANCE

To:
Analysis Group, Inc.
111 Huntington Avenue
10th Floor
Boston, MA 02199

Wire Instructions:
Citizens Bank
Routing / ABA No.: 011500120
Account No.: 1130184460

Direct Deposit (EFT or ACH):
Routing / ABA No.: 211070175
Account No.: 1130184460

PO# 577334
Receipt # 814239
Angela P...

Jennifer Feinstein 1/21/2010

THIS INVOICE IS PAYABLE UPON RECEIPT.
PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE





Main 1 617 425 8000 Fax 1 617 425 8001 www.analysisgroup.com

111 Huntington Avenue Tenth Floor Boston, MA 02199

January 15, 2010

Jennifer Feinstein
National Grid USA
100 Old Country Road
Hicksville, NY 11801

AG Case No.: 015496
Invoice No.: 822553
Taxpayer ID: 04-2727260
P.O. Number: 577334

Re: National Grid - New Hampshire RDM PO #577334

For professional services rendered in connection with the above referenced case for the period ending December 31, 2009.

Task Name	Current Invoice	Total Prior Billings
Task 1 Research and Analysis in Support of the Development of a Decoupling Mechanism	\$4,875.00	\$30,409.75
Task 2 Development of Testimony	\$25,697.50	\$9,153.75
	\$30,572.50	\$39,563.50

Current Billing:

Professional Hours	65.75
Total Professional Services	\$ 30,572.50
Total Due and Payable - Current Billing	\$ 30,572.50

SUMMARY OF PRIOR BILLINGS THAT REMAIN UNPAID

0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days	Total
\$0.00	\$21,478.75	\$0.00	\$0.00	\$0.00	\$21,478.75

cc: Accounts Payable
National Grid
300 Erie Blvd West
Syracuse, NY 13202

National Grid - New Hampshire RDM PO #577334

For the period ended December 31, 2009

Invoice 822553

Professional Hours

<u>Professional</u>	<u>Title</u>	<u>Hours</u>		<u>Rate</u>		<u>P.S.</u> <u>Incurred</u>
S. Tierney	Managing Principal		\$		\$	23,897.50
A. Okie	Manager					2,790.00
K. Franklin	Senior Analyst					<u>3,885.00</u>
Total Professional Services					\$	<u>30,572.50</u>



National Grid - New Hampshire RDM PO #577334

For the period ended December 31, 2009

Invoice 822553

Professional Hours

Susan Tierney

<u>Date</u>		<u>Hours</u>	<u>Rate</u>	<u>P.S. Incurred</u>
12/04/09	Internal discussions (Task 2)			\$ 151.25
12/09/09	Develop outline of testimony (Task 2)			907.50
12/10/09	Develop outline of testimony (Task 2)			302.50
12/11/09	Develop outline of testimony (Task 2)			453.75
12/14/09	Develop outline of testimony (Task 2)			756.25
12/15/09	Develop outline of testimony (Task 2)			1,210.00
12/16/09	Develop detailed outline of testimony (Task 2)			2,420.00
12/21/09	Draft testimony; team meetings (Task 2)			2,117.50
12/23/09	Internal discussions; draft testimony (Task 2)			2,117.50
12/24/09	Draft testimony (Task 2)			907.50
12/26/09	Draft testimony (Task 2)			2,268.75
12/27/09	Draft testimony (Task 2)			1,058.75
12/28/09	Draft testimony (Task 2)			1,512.50
12/29/09	Draft testimony (Task 2)			1,663.75
12/30/09	Draft testimony (Task 2)			1,058.75
12/30/09	Draft testimony (Task 2)			2,117.50
12/31/09	Draft testimony (Task 2)			2,873.75
	Total Susan Tierney			23,897.50

Andrea Okie

<u>Date</u>		<u>Hours</u>	<u>Rate</u>	<u>P.S. Incurred</u>
12/01/09	Research and analysis related to RDM and rate making mechanisms (Task 1)			\$ 180.00



National Grid - New Hampshire RDM PO #577334

For the period ended December 31, 2009

Invoice 822553

Andrea Okie

<u>Date</u>		<u>Hours</u>	<u>Rate</u>	<u>P.S. Incurred</u>
12/09/09	Research and analysis related to RDM and rate making mechanisms (Task 1)			180.00
12/10/09	Assist in developing outline of Tierney testimony (Task 2)			270.00
12/16/09	Assist in developing outline of Tierney testimony (Task 2)			810.00
12/21/09	Team meetings (Task 2)			720.00
12/23/09	Research and analysis related to RDM and rate making mechanisms; internal team meeting (Task 1)			540.00
12/29/09	Research and analysis related to RDM and rate making mechanisms (Task 1)			90.00
	Total Andrea Okie			2,790.00

Katherine Franklin

<u>Date</u>		<u>Hours</u>	<u>Rate</u>	<u>P.S. Incurred</u>
12/10/09	Research and analysis related to RDM and rate making mechanisms (Task 1)			420.00
12/14/09	Research and analysis related to RDM and rate making mechanisms (Task 1)			315.00
12/15/09	Research and analysis related to RDM and rate making mechanisms (Task 1)			420.00
12/28/09	Research and analysis related to RDM and rate making mechanisms (Task 1)			840.00
12/29/09	Research and analysis related to RDM and rate making mechanisms (Task 1)			1,260.00
12/30/09	Research and analysis related to RDM and rate making mechanisms (Task 1)			630.00
	Total Katherine Franklin			3,885.00

Total Professional Services

\$

30,572.50



REDACTED



Main 1 617 425 8000 Fax 1 617 425 8001 www.analysisgroup.com

111 Huntington Avenue Tenth Floor Boston, MA 02199

March 17, 2010

Jennifer Feinstein
National Grid USA
100 Old Country Road
Hicksville, NY 11801

AG Case No.: 015496
Invoice No.: 823292
Taxpayer ID: 04-2727260
P.O. Number: 577334

Re: National Grid - New Hampshire RDM PO #577334

For professional services rendered in connection with the above referenced case for the period of January 1, 2010 through February 28, 2010.

Task Name	Current Invoice	Total Prior Billings
Task 1 Research and Analysis in Support of the Development of a Decoupling Mechanism	\$0.00	\$35,284.75
Task 2 Development of Testimony	\$13,402.60	\$34,851.25
Task 4 Quantitative Analysis (in addition to the fixed prices for Tasks 1 & 2)	<u>\$63,956.25</u>	<u>\$0.00</u>
	\$77,358.85	\$70,136.00

Current Billing:

Professional Hours		219.12
Total Professional Services	\$	77,358.85
Less: Overage against contract amount of \$30,600 Task 1		(4,684.75)
Less: Overage against contract amount of \$39,500 Task 2		<u>(8,753.85)</u>
Total Due and Payable - Current Billing	\$	<u>63,920.25</u>

Receipt #825324
Angela Pal... 3/18
Henry Chen

National Grid - New Hampshire RDM PO #577334

For the period ended February 28, 2010

Invoice 823292

SUMMARY OF PRIOR BILLINGS THAT REMAIN UNPAID

0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days	Total
\$0.00	\$0.00	\$0.00	\$11,565.00	\$0.00	\$11,565.00

cc: Accounts Payable
National Grid
300 Erie Blvd West
Syracuse, NY 13202



National Grid - New Hampshire RDM PO #577334

For the period ended February 28, 2010

Invoice 823292

Professional Hours

<u>Professional</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>P.S.</u> <u>Incurred</u>
S. Tierney	Managing Principal		\$	26,238.85
A. Okie	Manager		\$	34,110.00
K. Franklin	Senior Analyst			15,855.00
L. White	Senior Analyst			<u>1,155.00</u>
Total Professional Services			\$	<u>77,358.85</u>



National Grid - New Hampshire RDM PO #577334

For the period ended February 28, 2010

Invoice 823292

Professional Hours

Susan Tierney

<u>Date</u>		<u>Hours</u>	<u>Rate</u>	<u>P.S. Incurred</u>
01/01/10	Draft testimony (Task 2)		\$	834.90
01/02/10	Draft testimony (Task 2)			1,433.85
01/03/10	Draft testimony (Task 2)			907.50
01/04/10	Development of quantitative analysis (Task 4)			302.50
01/06/10	Development of quantitative analysis (Task 4)			302.50
01/07/10	Draft testimony (Task 2)			151.25
01/22/10	Development of data request related to quantitative analysis; team discussions (Task 4)			1,210.00
01/23/10	Draft testimony (Task 2)			756.25
01/23/10	Development of quantitative analysis (Task 4)			1,210.00
01/24/10	Development of quantitative analysis (Task 4)			1,815.00
01/24/10	Draft testimony (Task 2)			756.25
01/25/10	Development of quantitative analysis (Task 4)			1,815.00
01/25/10	Development of quantitative analysis and related internal discussions (Task 4)			1,815.00
01/27/10	Development of quantitative analysis (Task 4)			907.50
01/27/10	Development of quantitative analysis and related internal discussions (Task 4)			756.25
01/28/10	Development of quantitative analysis and related internal discussions (Task 4)			907.50
01/29/10	Development of quantitative analysis (Task 4)			453.75
01/31/10	Development of quantitative analysis (Task 4)			151.25
02/04/10	Draft testimony (Task 2)			526.35
02/05/10	Meeting with National Grid team in support of development of testimony (Task 2)			2,420.00



National Grid - New Hampshire RDM PO #577334

For the period ended February 28, 2010

Invoice 823292

Susan Tierney

<u>Date</u>		<u>Hours</u>	<u>Rate</u>	<u>P.S. Incurred</u>
02/05/10	Development of quantitative analysis and related data request (Task 4)			1,210.00
02/10/10	Quantitative analysis in support of testimony (Task 4)			605.00
02/15/10	Quantitative analysis in support of testimony (Task 4)			1,663.75
02/15/10	Draft testimony (Task 2)			756.25
02/18/10	Quantitative analysis in support of testimony (Task 4)			1,663.75
02/19/10	Quantitative analysis in support of testimony (Task 4)			907.50
	Total Susan Tierney			26,238.85

Andrea Okie

<u>Date</u>		<u>Hours</u>	<u>Rate</u>	<u>P.S. Incurred</u>
01/04/10	Development of quantitative analysis (Task 4)			540.00
01/05/10	Internal discussions related to the development of quantitative analysis (Task 4)			180.00
01/12/10	Development of quantitative analysis and related internal discussions (Task 4)			360.00
01/13/10	Development of quantitative analysis Task 4)			630.00
01/14/10	Development of quantitative analysis (Task 4)			360.00
01/15/10	Development of quantitative analysis (Task 4)			540.00
01/22/10	Development of data request related to quantitative analysis; team discussions (Task 4)			1,800.00
01/25/10	Development of quantitative analysis; internal discussions (Task 4)			900.00
01/26/10	Development of quantitative analysis; internal discussions (Task 4)			540.00
01/27/10	Development of quantitative analysis; team discussions (Task 4)			1,980.00
01/28/10	Development of quantitative analysis; internal discussions (Task 4)			1,890.00
02/01/10	Team meeting; quantitative analysis (Task 4)			900.00
02/02/10	Assist in the development of Tierney testimony; internal discussions (Task 2)			720.00



National Grid - New Hampshire RDM PO #577334

For the period ended February 28, 2010

Invoice 823292

Andrea Okie

<u>Date</u>		<u>Hours</u>	<u>Rate</u>	<u>P.S. Incurred</u>
02/02/10	Quantitative analysis (Task 4)			720.00
02/03/10	Quantitative analysis (Task 4)			1,080.00
02/03/10	Development of quantitative analysis (Task 4)			900.00
02/04/10	Development of quantitative analysis; internal discussions (Task 4)			1,980.00
02/05/10	Meeting with National Grid team in support of development of testimony (Task 2)			720.00
02/05/10	Quantitative analysis (Task 4)			720.00
02/05/10	Development of quantitative analysis and related data request (Task 4)			720.00
02/08/10	Assist in the development of Tierney testimony; discussions (Task 2)			990.00
02/08/10	Development of quantitative analysis and related data request (Task 4)			990.00
02/09/10	Quantitative analysis (Task 4)			1,890.00
02/10/10	Quantitative analysis; internal discussions (Task 4)			1,800.00
02/11/10	Quantitative analysis (Task 4)			1,260.00
02/11/10	Assist in the development of Tierney testimony; discussions (Task 2)			540.00
02/11/10	Development of quantitative analysis and related data request (Task 4)			540.00
02/12/10	Development of quantitative analysis and related data request (Task 4)			900.00
02/12/10	Quantitative analysis (Task 4)			180.00
02/12/10	Assist in the development of Tierney testimony; internal discussions (Task 2)			1,440.00
02/15/10	Quantitative analysis (Task 4)			180.00
02/16/10	Assist in the development of Tierney testimony (Task 2)			450.00
02/16/10	Quantitative analysis (Task 4)			1,440.00
02/16/10	Development of quantitative analysis and related data request (Task 4)			450.00
02/18/10	Quantitative analysis (Task 4)			540.00
02/19/10	Quantitative analysis (Task 4)			1,800.00
02/23/10	Quantitative analysis (Task 4)			540.00
	Total Andrea Okie			34,110.00



National Grid - New Hampshire RDM PO #577334

For the period ended February 28, 2010

Invoice 823292

Katherine Franklin

<u>Date</u>		<u>Hours</u>	<u>Rate</u>	<u>P.S. Incurred</u>
01/05/10	Quantitative analysis (Task 4)			\$ 210.00
01/07/10	Internal meeting regarding quantitative analysis (Task 4)			157.50
01/12/10	Quantitative analysis (Task 4)			525.00
01/19/10	Audit of quantitative analysis (Task 4)			1,680.00
01/20/10	Audit of quantitative analysis (Task 4)			840.00
01/21/10	Audit of quantitative analysis (Task 4)			525.00
01/22/10	Audit of quantitative analysis (Task 4)			420.00
01/28/10	Quantitative analysis (Task 4)			997.50
02/02/10	Quantitative analysis (Task 4)			1,260.00
02/03/10	Quantitative analysis (Task 4)			1,155.00
02/04/10	Quantitative analysis (Task 4)			1,470.00
02/05/10	Quantitative analysis (Task 4)			1,155.00
02/08/10	Quantitative analysis (Task 4)			840.00
02/11/10	Quantitative analysis (Task 4)			735.00
02/12/10	Quantitative analysis (Task 4)			315.00
02/16/10	Quantitative analysis (Task 4)			1,260.00
02/17/10	Quantitative analysis (Task 4)			945.00
02/19/10	Quantitative analysis (Task 4)			840.00
02/19/10	Quantitative analysis (Task 4)			315.00
02/23/10	Quantitative analysis (Task 4)			210.00
	Total Katherine Franklin			15,855.00



National Grid - New Hampshire RDM PO #577334

For the period ended February 28, 2010

Invoice 823292

Leonard White

<u>Date</u>		<u>Hours</u>	<u>Rate</u>	<u>P.S. Incurred</u>
01/13/10	Audit of quantitative analysis (Task 4)		\$	630.00
01/14/10	Audit of quantitative analysis (Task 4)			525.00
	Total Leonard White			1,155.00
	Total Professional Services		\$	<u>77,358.85</u>



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111 Huntington Avenue Tenth Floor Boston, MA 02199

March 17, 2010

Jennifer Feinstein
National Grid USA
100 Old Country Road
Hicksville, NY 11801

AG Case No.: 015496
Invoice No.: 823292
Taxpayer ID: 04-2727260
P.O. Number: 577334

Re: National Grid - New Hampshire RDM PO #577334

Current Billing:
Professional Hours

2,942

Total Professional Services

77,358.85

Less: Overage against contract amount of \$30,600 Task 1

(4,684.75)

Less: Overage against contract amount of \$79,500 Task 2

(8,753.85)

Total Due and Payable - Current Billing

\$ 63,920.25

TRANSCHE

Remit To:
Analysis Group Inc.
111 Huntington Avenue
10th Floor
Boston, MA 02199

Wire Instructions:
Citizens Bank
Routing / ABA No.: 011500120
Account No.: 1130184460

Direct Deposit (EFT or ACH):
Routing / ABA No.: 211070175
Account No.: 1130184460





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111 Huntington Avenue Tenth Floor Boston, MA 02199

June 16, 2010

Jennifer Feinstein
National Grid USA
100 Old Country Road
Hicksville, NY 11801

AG Case No.: 015496
Invoice No.: 824377
Taxpayer ID: 04-2727260
P.O. Number: 577334

Re: National Grid - New Hampshire RDM PO #577334

For professional services rendered in connection with the above referenced case for the period of January 1, 2010 through May 31, 2010.

Task Name	Current Invoice	Total Prior Billings	Cumulative (Current and Prior Billings)
Task 1 Research and Analysis in Support of the Development of a Decoupling Mechanism	\$0.00	\$30,600.00	\$30,600.00
Task 2, Development of Testimony	\$0.00	\$39,500.00	\$39,500.00
Task 3 Prepared responses to Interrogatories and Data Requests	\$38,001.25	\$0.00	\$38,001.25
Task 4 Quantitative Analysis (in addition to the fixed prices for Tasks 1 & 2)	<u>\$0.00</u>	<u>\$63,956.25</u>	<u>\$63,956.25</u>
	\$38,001.25	\$134,056.25	\$172,057.50

Current Billing:

Professional Hours	110.00
Total Professional Services	\$ 38,001.25
Total Due and Payable - Current Billing	\$ <u>38,001.25</u>

cc: Accounts Payable
National Grid
300 Erie Blvd West
Syracuse, NY 13202

PO# 577334
Receipt# 844463

National Grid - New Hampshire RDM PO #577334

For the period ended May 31, 2010

Invoice 824377

Professional Hours

<u>Professional</u>	<u>Title</u>	<u>Hours</u>		<u>Rate</u>		<u>P.S.</u> <u>Incurred</u>
S. Tierney	Managing Principal		\$		\$	14,973.75
A. Okie	Manager					8,100.00
S. Carpenter	Associate					7,000.00
K. Franklin	Senior Analyst					<u>7,927.50</u>
Total Professional Services					\$	<u>38,001.25</u>



National Grid - New Hampshire RDM PO #577334

For the period ended May 31, 2010

Invoice 824377

Professional Hours

Susan Tierney

<u>Date</u>		<u>Hours</u>	<u>Rate</u>	<u>P.S. Incurred</u>
05/10/10	Responses to interrogatories/data requests (Task 3)		\$	605.00
05/14/10	Responses to interrogatories/data requests; internal discussions (Task 3)			907.50
05/15/10	Responses to interrogatories/data requests (Task 3)			453.75
05/16/10	Responses to interrogatories/data requests (Task 3)			302.50
05/17/10	Responses to interrogatories/data requests (Task 3)			907.50
05/18/10	Responses to interrogatories/data requests (Task 3)			3,176.25
05/19/10	Responses to interrogatories/data requests (Task 3)			756.25
05/20/10	Responses to interrogatories/data requests (Task 3)			907.50
05/21/10	Responses to interrogatories/data requests (Task 3)			1,966.25
05/22/10	Responses to interrogatories/data requests (Task 3)			907.50
05/23/10	Responses to interrogatories/data requests (Task 3)			1,058.75
05/24/10	Responses to interrogatories/data requests (Task 3)			151.25
05/25/10	Responses to interrogatories/data requests (Task 3)			151.25
05/27/10	Responses to interrogatories/data requests (Task 3)			1,058.75
05/28/10	Responses to interrogatories/data requests (Task 3)			756.25
05/29/10	Responses to interrogatories/data requests (Task 3)			453.75
05/31/10	Responses to interrogatories/data requests (Task 3)			453.75
	Total Susan Tierney			14,973.75

Andrea Okie

<u>Date</u>		<u>Hours</u>	<u>Rate</u>	<u>P.S. Incurred</u>
01/07/10	Assist with responses to interrogatories/data requests (Task 3)		\$	720.00



National Grid - New Hampshire RDM PO #577334

For the period ended May 31, 2010

Invoice 824377

Andrea Okie

<u>Date</u>		<u>Hours</u>	<u>Rate</u>	<u>P.S. Incurred</u>
05/07/10	Assist with responses to interrogatories/data requests (Task 3)			90.00
05/10/10	Assist with responses to interrogatories/data requests (Task 3)			450.00
05/11/10	Assist with responses to interrogatories/data requests (Task 3)			180.00
05/13/10	Assist with responses to interrogatories/data requests (Task 3)			540.00
05/14/10	Assist with responses to interrogatories/data requests (Task 3)			1,620.00
05/16/10	Assist with responses to interrogatories/data requests (Task 3)			900.00
05/17/10	Assist with responses to interrogatories/data requests (Task 3)			1,080.00
05/18/10	Assist with responses to interrogatories/data requests (Task 3)			1,080.00
05/19/10	Assist with responses to interrogatories/data requests (Task 3)			180.00
05/20/10	Assist with responses to interrogatories/data requests (Task 3)			180.00
05/21/10	Assist with responses to interrogatories/data requests (Task 3)			1,080.00
	Total Andrea Okie			8,100.00

Stephen Carpenter

<u>Date</u>		<u>Hours</u>	<u>Rate</u>	<u>P.S. Incurred</u>
03/11/10	Advance preparation in anticipation of IRs in NH (Task 3)			420.00
03/12/10	Advance preparation in anticipation of IRs in NH (Task 3)			280.00
03/15/10	Advance preparation in anticipation of IRs in NH (Task 3)			420.00
05/10/10	Assist with preparation of responses to interrogatories/data requests (Task 3)			560.00
05/12/10	Assist with preparation of responses to interrogatories/data requests (Task 3)			560.00
05/13/10	Assist with preparation of responses to interrogatories/data requests (Task 3)			560.00
05/14/10	Assist with preparation of responses to interrogatories/data requests (Task 3)			980.00
05/17/10	Assist with preparation of responses to interrogatories/data requests (Task 3)			1,120.00



National Grid - New Hampshire RDM PO #577334

For the period ended May 31, 2010

Invoice 824377

Stephen Carpenter

<u>Date</u>		<u>Hours</u>	<u>Rate</u>	<u>P.S. Incurred</u>
05/18/10	Assist with preparation of responses to interrogatories/data requests (Task 3)			840.00
05/19/10	Assist with preparation of responses to interrogatories/data requests (Task 3)			560.00
05/20/10	Assist with preparation of responses to interrogatories/data requests (Task 3)			280.00
05/23/10	Assist with preparation of responses to interrogatories/data requests (Task 3)			420.00
	Total Stephen Carpenter			7,000.00

Katherine Franklin

<u>Date</u>		<u>Hours</u>	<u>Rate</u>	<u>P.S. Incurred</u>
02/24/10	Compiling RI and MA interrogatory responses in anticipation of IRs in NH (Task 3)		\$	210.00
02/25/10	Compiling RI and MA interrogatory responses in anticipation of IRs in NH (Task 3)			315.00
02/26/10	Compiling RI and MA interrogatory responses in anticipation of IRs in NH (Task 3)			315.00
03/01/10	Compiling RI and MA interrogatory responses in anticipation of IRs in NH (Task 3)			367.50
03/02/10	Compiling RI and MA interrogatory responses in anticipation of IRs in NH (Task 3)			420.00
03/03/10	Compiling RI and MA interrogatory responses in anticipation of IRs in NH (Task 3)			315.00
03/04/10	Compiling RI and MA interrogatory responses in anticipation of IRs in NH (Task 3)			210.00
03/05/10	Compiling RI and MA interrogatory responses in anticipation of IRs in NH (Task 3)			262.50
03/08/10	Compiling RI and MA interrogatory responses in anticipation of IRs in NH (Task 3)			682.50



National Grid - New Hampshire RDM PO #577334

For the period ended May 31, 2010

Invoice 824377

Katherine Franklin

<u>Date</u>		<u>Hours</u>	<u>Rate</u>	<u>P.S. Incurred</u>
03/09/10	Compiling RI and MA interrogatory responses in anticipation of IRs in NH (Task 3)			525.00
05/07/10	Assist with responses to interrogatories/data requests (Task 3)			420.00
05/10/10	Assist with responses to interrogatories/data requests (Task 3)			420.00
05/11/10	Assist with responses to interrogatories/data requests (Task 3)			105.00
05/12/10	Assist with responses to interrogatories/data requests (Task 3)			315.00
05/13/10	Assist with responses to interrogatories/data requests (Task 3)			210.00
05/14/10	Assist with responses to interrogatories/data requests (Task 3)			315.00
05/16/10	Assist with responses to interrogatories/data requests (Task 3)			315.00
05/17/10	Assist with responses to interrogatories/data requests (Task 3)			1,680.00
05/18/10	Assist with responses to interrogatories/data requests (Task 3)			525.00
	Total Katherine Franklin			7,927.50
	Total Professional Services		\$	<u>38,001.25</u>



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111 Huntington Avenue Tenth Floor Boston, MA 02199

June 16, 2010

Jennifer Feinstein
National Grid USA
100 Old Country Road
Hicksville, NY 11801

AG Case No.: 015496
Invoice No.: 824377
Taxpayer ID: 04-2727260
P.O. Number: 577334

Re: National Grid - New Hampshire RDM PO #577334

Professional Hours

110.00

Total Professional Services

25

Total Due and Payable - Current Billing

38,001.25

TTTANCE

To:
Analysis Group, Inc.
111 Huntington Avenue
10th Floor
Boston, MA 02199

Wire Instructions:
Citizens Bank
Routing / ABA No.: 011500120
Account No.: 1130184460

Direct Deposit (EFT or ACH):
Routing / ABA No.: 211070175
Account No.: 1130184460





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111 Huntington Avenue Tenth Floor Boston, MA 02199

July 19, 2010

Jennifer Feinstein
National Grid USA
100 Old Country Road
Hicksville, NY 11801

AG Case No.: 015496
Invoice No.: 824823
Taxpayer ID: 04-2727260
P.O. Number: 577334

Re: National Grid - New Hampshire RDM PO #577334

For professional services rendered in connection with the above referenced case for the period of June 1, 2010 through June 30, 2010.

Task Name	Current Invoice	Total Prior Billings	Cumulative (Current and Prior Billings)
Task 1 Research and Analysis in Support of the Development of a Decoupling Mechanism	\$0.00	\$30,600.00	\$30,600.00
Task 2 Development of Testimony	\$0.00	\$39,500.00	\$39,500.00
Task 3 Prepared responses to Interrogatories and Data Requests	\$9,831.25	\$38,001.25	\$47,832.50
Task 4 Quantitative Analysis (in addition to the fixed prices for Tasks 1 & 2)	\$0.00	\$63,956.25	\$63,956.25
Task 5 Hearings and preparation for hearings	<u>\$302.50</u>	<u>\$0.00</u>	<u>\$302.50</u>
	\$10,133.75	\$172,057.50	\$182,191.25

Current Billing:

Professional Hours	27.75
Total Professional Services	\$ 10,133.75
Total Due and Payable - Current Billing	\$ <u>10,133.75</u>

*Jennifer Feinstein
7/29/10*

*PO# 577334
Receipt# 852920*

National Grid - New Hampshire RDM PO #577334

For the period ended June 30, 2010

Invoice 824823

SUMMARY OF PRIOR BILLINGS THAT REMAIN UNPAID

0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days	Total
\$0.00	\$38,001.25	\$0.00	\$0.00	\$0.00	\$38,001.25

cc: Accounts Payable
National Grid
300 Erie Blvd West
Syracuse, NY 13202



National Grid - New Hampshire RDM PO #577334

For the period ended June 30, 2010

Invoice 824823

Professional Hours

<u>Professional</u>	<u>Title</u>	<u>Hours</u>		<u>Rate</u>		<u>P.S.</u> <u>Incurred</u>
S. Tierney	Managing Principal		\$		\$	5,898.75
S. Carpenter	Associate					1,820.00
K. Franklin	Senior Analyst					<u>2,415.00</u>
Total Professional Services					\$	<u>10,133.75</u>



National Grid - New Hampshire RDM PO #577334

For the period ended June 30, 2010

Invoice 824823

Professional Hours

Susan Tierney

<u>Date</u>		<u>Hours</u>	<u>Rate</u>	<u>P.S. Incurred</u>
06/01/10	Responses to interrogatories/data requests (Task 3)			151.25
06/02/10	Responses to interrogatories/data requests (Task 3)			151.25
06/03/10	Responses to interrogatories/data requests (Task 3)			302.50
06/04/10	Responses to interrogatories/data requests (Task 3)			302.50
06/09/10	Responses to interrogatories/data requests (Task 3)			151.25
06/11/10	Responses to interrogatories/data requests (Task 3)			453.75
06/12/10	Responses to interrogatories/data requests (Task 3)			756.25
06/13/10	Responses to interrogatories/data requests (Task 3)			151.25
06/14/10	Miscellaneous communications related to hearings/preparation for hearings (Task 5)			302.50
06/15/10	Responses to interrogatories/data requests (Task 3)			151.25
06/19/10	Responses to interrogatories/data requests (Task 3)			151.25
06/21/10	Responses to interrogatories/data requests (Task 3)			151.25
06/22/10	Responses to interrogatories/data requests (Task 3)			1,058.75
06/23/10	Responses to interrogatories/data requests (Task 3)			1,210.00
06/24/10	Responses to interrogatories/data requests (Task 3)			302.50
06/30/10	Responses to interrogatories/data requests (Task 3)			151.25
	Total Susan Tierney			5,898.75

Stephen Carpenter

<u>Date</u>		<u>Hours</u>	<u>Rate</u>	<u>P.S. Incurred</u>
06/21/10	Assist with responses to interrogatories/data requests (Task 3)			840.00
06/22/10	Assist with responses to interrogatories/data requests (Task 3)			280.00



National Grid - New Hampshire RDM PO #577334

For the period ended June 30, 2010

Invoice 824823

Stephen Carpenter

<u>Date</u>		<u>Hours</u>	<u>Rate</u>	<u>P.S. Incurred</u>
06/23/10	Assist with responses to interrogatories/data requests (Task 3)			420.00
06/24/10	Assist with responses to interrogatories/data requests (Task 3)			280.00
	Total Stephen Carpenter			1,820.00

Katherine Franklin

<u>Date</u>		<u>Hours</u>	<u>Rate</u>	<u>P.S. Incurred</u>
06/22/10	Assist with responses to interrogatories/data requests (Task 3)		\$	840.00
06/23/10	Assist with responses to interrogatories/data requests (Task 3)			1,050.00
06/25/10	Assist with responses to interrogatories/data requests (Task 3)			525.00
	Total Katherine Franklin			2,415.00

Total Professional Services

\$

10,133.75





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111 Huntington Avenue Tenth Floor Boston, MA 02199

July 19, 2010

Jennifer Feinstein
National Grid USA
100 Old Country Road
Hicksville, NY 11801

AG Case No.: 015496
Invoice No.: 824823
Taxpayer ID: 04-2727260
P.O. Number: 577334

Re: National Grid - New Hampshire RDM PO #577334

Professional Hours

Total Professional Services

Total Due and Payable - Current Billing

22,750
75
10,133.75

TRANSCHE

Pay To:
Analysis Group, Inc.
111 Huntington Avenue
10th Floor
Boston, MA 02199

Wire Instructions:
Citizens Bank
Routing / ABA No.: 011500120
Account No.: 1130184460

Direct Deposit (EFT or ACH):
Routing / ABA No.: 211070175
Account No.: 1130184460





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111 Huntington Avenue Tenth Floor Boston, MA 02199

September 29, 2010

Jennifer Feinstein
National Grid USA
One Metrotech Center
Brooklyn, NY 11201

AG Case No.: 015496
Invoice No.: 825642
Taxpayer ID: 04-2727260
P.O. Number: 577334

Re: National Grid - New Hampshire RDM PO #577334

For professional services rendered and expenses incurred in connection with the above referenced case for the period of July 2, 2010 through August 31, 2010, including:

Task Name	Current Invoice	Total Prior Billings	Cumulative (Current and Prior Billings)
Task 1 Research and Analysis in Support of the Development of a Decoupling Mechanism	\$0.00	\$30,600.00	\$30,600.00
Task 1a Quantitative Analysis (in addition to the fixed prices for Tasks 1 & 2) [note that this task had been erroneously referenced in prior invoices as "Task 4"]	\$0.00	\$63,956.25	\$63,956.25
Task 2 Development of Testimony	\$0.00	\$39,500.00	\$39,500.00
Task 3 Prepared responses to Interrogatories and Data Requests	\$3,265.25	\$47,832.50	\$51,097.75
Task 4 Hearings and preparation for hearings	<u>\$7,411.25</u>	<u>\$302.50</u>	<u>\$7,713.75</u>
	\$10,676.50	\$182,191.25	\$192,867.75

Current Billing:

Professional Hours 17.50

Total Professional Services \$ 10,587.50

Total Expenses 89.00

Total Due and Payable - Current Billing \$ 10,676.50

*PO # 577334
Receipt # 863076*

cc: Accounts Payable
National Grid
300 Erie Blvd West
Syracuse, NY 13202

Jennifer Feinstein 9/30/2010

National Grid - New Hampshire RDM PO #577334

For the period ended August 31, 2010

Invoice 825642

Professional Hours

<u>Professional</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>P.S.</u> <u>Incurred</u>	
S. Tierney	Managing Principal		\$	\$	<u>10,587.50</u>
Total Professional Services				\$	<u>10,587.50</u>

Expense Detail

<u>Expense Category</u>	<u>Amount</u>
Ground Transportation: S. Tierney (Boston/Concord, NH – NH PUC 7/12/10); Task 3	\$ <u>89.00</u>
Total Expenses	\$ <u>89.00</u>

Note: Expenses, which include such items as travel, photocopy, telephone and computer services, may be billed one to two months after being incurred.



National Grid - New Hampshire RDM PO #577334

For the period ended August 31, 2010

Invoice 825642

Professional Hours

Susan Tierney

<u>Date</u>		<u>Hours</u>	<u>Rate</u>	<u>P.S. Incurred</u>
07/02/10	IRs (Task 3)		\$	151.25
07/05/10	IRs (Task 3)			302.50
07/06/10	IRs (Task 3)			151.25
07/07/10	IRs (Task 3)			151.25
07/08/10	IRs (Task 3)			151.25
07/09/10	IRs (Task 3)			151.25
07/10/10	IRs (Task 3)			151.25
07/14/10	IRs (Task 3)			151.25
08/03/10	Prepare for NH technical session (Task 4)			1,663.75
08/09/10	Prepare for technical conference (Task 4)			1,512.50
08/10/10	Technical conference (Task 4)			3,025.00
08/13/10	IRs (Task 3)			302.50
08/16/10	IRs (Task 3)			302.50
08/18/10	IRs (Task 3)			1,210.00
08/18/10	Technical conference (Task 4)			1,210.00
	Total Susan Tierney			10,587.50
Total Professional Services			\$	<u>10,587.50</u>





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111 Huntington Avenue Tenth Floor Boston, MA 02199

September 29, 2010

Jennifer Feinstein
National Grid USA
One Metrotech Center
Brooklyn, NY 11201

AG Case No.: 015496
Invoice No.: 825642
Taxpayer ID: 04-2727260
P.O. Number: 577334

Re: National Grid - New Hampshire RDM PO #577334

Professional Hours		17.50
Total Professional Services	\$	10,587.50
Total Expenses		<u>89.00</u>
Total Due and Payable - Current Billing	\$	<u>10,676.50</u>

Remit To:
Analysis Group Inc.
111 Huntington Avenue
10th Floor
Boston, MA 02199

Wire Instructions:
Citizens Bank
Routing / ABA No.: 011500120
Account No.: 1130184460

Direct Deposit (EFT or ACH):
Routing / ABA No.:211070175
Account No.: 1130184460





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111 Huntington Avenue Tenth Floor Boston, MA 02199

October 12, 2010

Jennifer Feinstein
National Grid USA
One Metrotech Center
Brooklyn, NY 11201

AG Case No.: 015496
Invoice No.: 825998
Taxpayer ID: 04-2727260
P.O. Number: 577334

Re: National Grid - New Hampshire RDM PO #577334

For professional services rendered in connection with the above referenced case for the period of September 1, 2010 through September 30, 2010, including:

Task Name	Current Invoice	Total Prior Billings	Cumulative (Current and Prior Billings)
Task 1 Research and Analysis in Support of the Development of a Decoupling Mechanism	\$0.00	\$30,600.00	\$30,600.00
Task 1a Quantitative Analysis (in addition to the fixed prices for Tasks 1 & 2) [note that this task had been erroneously referenced in prior invoices as "Task 4"]	\$0.00	\$63,956.25	\$63,956.25
Task 2 Development of Testimony	\$0.00	\$39,500.00	\$39,500.00
Task 3 Prepared responses to Interrogatories and Data Requests	\$1,361.25	\$51,097.75	\$52,459.00
Task 4 Hearings and preparation for hearings	\$0.00	\$7,713.75	\$7,713.75
	\$1,361.25	\$192,867.75	\$194,229.00

Jennifer Feinstein
10/15/2010

PO# 577334
Receipt# 865872

National Grid - New Hampshire RDM PO #577334

For the period ended September 30, 2010

Invoice 825998

Current Billing:

Professional Hours		2.25
Total Professional Services	\$	1,361.25
Total Due and Payable - Current Billing	\$	<u>1,361.25</u>

SUMMARY OF PRIOR BILLINGS THAT REMAIN UNPAID

0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days	Total
\$10,676.50	\$0.00	\$0.00	\$0.00	\$0.00	\$10,676.50

cc: Accounts Payable
National Grid
300 Erie Blvd West
Syracuse, NY 13202



National Grid - New Hampshire RDM PO #577334

For the period ended September 30, 2010

Invoice 825998

Professional Hours

<u>Professional</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>P.S. Incurred</u>
S. Tierney	Managing Principal		\$	<u>1,361.25</u>
Total Professional Services			\$	<u>1,361.25</u>

Detail Professional Hours

Susan Tierney

<u>Date</u>		<u>Hours</u>	<u>Rate</u>	<u>P.S. Incurred</u>
09/01/10	IRs; miscellaneous communications (Task 3)		\$	605.00
09/12/10	IR (Task 3)			605.00
09/21/10	Prepare for technical session (Task 3)			151.25
	Total Susan Tierney			1,361.25
	Total Professional Services		\$	<u>1,361.25</u>





Main 1 617 425 8000 Fax 1 617 425 8001 www.analysisgroup.com

111 Huntington Avenue Tenth Floor Boston, MA 02199

October 12, 2010

Jennifer Feinstein
National Grid USA
One Metrotech Center
Brooklyn, NY 11201

AG Case No.: 015496
Invoice No.: 825998
Taxpayer ID: 04-2727260
P.O. Number: 577334

Re: National Grid - New Hampshire RDM PO #577334

Professional Hours

2.25

Total Professional Services

2,361.25

Total Due and Payable - Current Billing

1,361.25

PAID

To:
Analysis Group, Inc.
111 Huntington Avenue
10th Floor
Boston, MA 02199

Wire Instructions:
Citizens Bank
Routing / ABA No.: 011500120
Account No.: 1130184460

Direct Deposit (EFT or ACH):
Routing / ABA No.: 211070175
Account No.: 1130184460





Main 1 617 425 8000 Fax 1 617 425 8001 www.analysisgroup.com

111 Huntington Avenue Tenth Floor Boston, MA 02199

November 12, 2010

Jennifer Feinstein
National Grid USA
One Metrotech Center
Brooklyn, NY 11201

AG Case No.: 015496
Invoice No.: 826466
Taxpayer ID: 04-2727260
P.O. Number: 577334

Re: National Grid - New Hampshire RDM PO #577334

For professional services rendered in connection with the above referenced case for the period of October 1, 2010 through October 31, 2010, including:

Task Name	Current Invoice	Total Prior Billings	Cumulative (Current and Prior Billings)
Task 1 Mechanism Development. Research and Analysis on Ratemaking and Revenue Decoupling Mechanisms	\$0.00	\$30,600.00	\$30,600.00
Task 1a Quantitative Analysis (in addition to the fixed prices for Tasks 1 & 2) [note that this task had been erroneously referenced in prior invoices as "Task 4"]	\$0.00	\$63,956.25	\$63,956.25
Task 2 Preparation of Written Testimony. Exhibits and Work papers (in draft and final form)	\$0.00	\$39,500.00	\$39,500.00
Task 3 Task Responses to Interrogatories and Data Requests from staff and intervenors	\$0.00	\$52,459.00	\$52,459.00
Task 4 Live testimony and cross-examination at evidentiary hearing(s)	\$0.00	\$7,713.75	\$7,713.75
Task 5 Preparation and delivery of Rebuttal Testimony as needed	\$6,808.75	\$0.00	\$6,808.75
Task 6 Assistance to National Grid on its Initial and Reply Briefs	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
	\$6,808.75	\$194,229.00	\$201,037.75

Post 577334
Receipt# 872442

REDACTED

Page 2

Schedule B
Page 57 of 70

National Grid - New Hampshire RDM PO #577334

For the period ended October 31, 2010

Invoice 826466

Current Billing:

Professional Hours		15.00
Total Professional Services	\$	6,808.75
Total Due and Payable - Current Billing	\$	<u>6,808.75</u>

cc: Accounts Payable
National Grid
300 Erie Blvd West
Syracuse, NY 13202



National Grid - New Hampshire RDM PO #577334

For the period ended October 31, 2010

Invoice 826466

Professional Hours

<u>Professional</u>	<u>Title</u>	<u>Hours</u>		<u>Rate</u>		<u>P.S.</u> <u>Incurred</u>
S. Tierney	Managing Principal		\$		\$	3,478.75
A. Okie	Manager					<u>3,330.00</u>
Total Professional Services					\$	<u>6,808.75</u>



National Grid - New Hampshire RDM PO #577334

For the period ended October 31, 2010

Invoice 826466

Professional Hours

Susan Tierney

<u>Date</u>		<u>Hours</u>	<u>Rate</u>	<u>P.S. Incurred</u>
10/22/10	Review testimony of intervenors (Task 5)		\$	302.50
10/25/10	Review testimony of intervenors (Task 5)			1,210.00
10/26/10	Review testimony of intervenors; team call (Task 5)			1,210.00
10/31/10	Review testimony of intervenors (Task 5)			756.25
	Total Susan Tierney			3,478.75

Andrea Okie

<u>Date</u>		<u>Hours</u>	<u>Rate</u>	<u>P.S. Incurred</u>
10/25/10	Review testimony of intervenors (Task 5)		\$	540.00
10/26/10	Review testimony of intervenors; team call (Task 5)			1,080.00
10/27/10	Assist with development of Tierney rebuttal (Task 5)			180.00
10/28/10	Assist with development of Tierney rebuttal (Task 5)			540.00
10/29/10	Assist with development of Tierney rebuttal (Task 5)			990.00
	Total Andrea Okie			3,330.00
	Total Professional Services		\$	<u>6,808.75</u>





Main 1 617 425 8000 Fax 1 617 425 8001 www.analysisgroup.com

111 Huntington Avenue Tenth Floor Boston, MA 02199

November 12, 2010

Jennifer Feinstein
National Grid USA
One Metrotech Center
Brooklyn, NY 11201

AG Case No.: 015496
Invoice No.: 826466
Taxpayer ID: 04-2727260
P.O. Number: 577334

Re: National Grid - New Hampshire RDM PO #577334

Professional Hours		15.00
Total Professional Services	\$	6,808.75
Total Due and Payable - Current Billing	\$	<u>6,808.75</u>

Remit To:
Analysis Group Inc.
111 Huntington Avenue
10th Floor
Boston, MA 02199

Wire Instructions:
Citizens Bank
Routing / ABA No.: 011500120
Account No.: 1130184460

Direct Deposit (EFT or ACH):
Routing / ABA No.: 211070175
Account No.: 1130184460





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111 Huntington Avenue Tenth Floor Boston, MA 02199

December 14, 2010

Jennifer Feinstein
National Grid USA
One Metrotech Center
Brooklyn, NY 11201

AG Case No.: 015496
Invoice No.: 826924
Taxpayer ID: 04-2727260
P.O. Number: 577334

Re: National Grid - New Hampshire RDM PO #577334

For professional services rendered in connection with the above referenced case for the period of November 1, 2010 through November 30, 2010.

Task Name	Current Invoice	Total Prior Billings	Cumulative (Current and Prior Billings)
Task 1 Mechanism Development. Research and Analysis on Ratemaking and Revenue Decoupling Mechanisms	\$0.00	\$30,600.00	\$30,600.00
Task 1a Quantitative Analysis (in addition to the fixed prices for Tasks 1 & 2) [note that this task had been erroneously referenced in prior invoices as "Task 4"]	\$0.00	\$63,956.25	\$63,956.25
Task 2 Preparation of Written Testimony, Exhibits and Work papers (in draft and final form)	\$0.00	\$39,500.00	\$39,500.00
Task 3 Task Responses to Interrogatories and Data Requests from staff and intervenors	\$0.00	\$52,459.00	\$52,459.00
Task 4 Live testimony and cross-examination at evidentiary hearing(s)	\$0.00	\$7,713.75	\$7,713.75
Task 5 Preparation and delivery of Rebuttal Testimony as needed	\$19,965.00	\$6,808.75	\$26,773.75
Task 6 Assistance to National Grid on its Initial and Reply Briefs	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
	\$19,965.00	\$201,037.75	\$221,002.75

PO# 577334
Receipt# 877542

National Grid - New Hampshire RDM PO #577334

For the period ended November 30, 2010

Invoice 826924

Current Billing:

Professional Hours		33.00
Total Professional Services	\$	19,965.00
Total Due and Payable - Current Billing	\$	<u>19,965.00</u>

cc: Accounts Payable
National Grid
300 Erie Blvd West
Syracuse, NY 13202



National Grid - New Hampshire RDM PO #577334

For the period ended November 30, 2010

Invoice 826924

Professional Hours

<u>Professional</u>	<u>Title</u>	<u>Hours</u>		<u>Rate</u>		<u>P.S.</u> <u>Incurred</u>
S. Tierney	Managing Principal		\$		\$	<u>19,965.00</u>
Total Professional Services					\$	<u>19,965.00</u>



National Grid - New Hampshire RDM PO #577334

For the period ended November 30, 2010

Invoice 826924

Professional Hours

Susan Tierney

<u>Date</u>		<u>Hours</u>	<u>Rate</u>	<u>P.S. Incurred</u>
11/01/10	Review of intervenor testimony (Task 5)		\$	1,512.50
11/12/10	Conference call; rebuttal testimony (Task 5)			1,361.25
11/13/10	Rebuttal testimony (Task 5)			2,420.00
11/16/10	Rebuttal testimony (Task 5)			1,361.25
11/17/10	Rebuttal testimony (Task 5)			1,210.00
11/18/10	Rebuttal testimony (Task 5)			3,025.00
11/19/10	Rebuttal testimony (Task 5)			2,420.00
11/22/10	Rebuttal testimony (Task 5)			756.25
11/23/10	Reviewing intervenors' IRs; rebuttal testimony (Task 5)			1,361.25
11/28/10	Review of intervenor testimony; rebuttal testimony (Task 5)			2,571.25
11/29/10	Review of intervenor testimony; rebuttal testimony (Task 5)			1,210.00
11/30/10	Rebuttal testimony (Task 5)			756.25
	Total Susan Tierney			19,965.00
	Total Professional Services		\$	<u>19,965.00</u>





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111 Huntington Avenue Tenth Floor Boston, MA 02199

December 14, 2010

Jennifer Feinstein
National Grid USA
One Metrotech Center
Brooklyn, NY 11201

AG Case No.: 015496
Invoice No.: 826924
Taxpayer ID: 04-2727260
P.O. Number: 577334

Re: National Grid - New Hampshire RDM PO #577334

Professional Hours		33.00
Total Professional Services	\$	19,965.00
Total Due and Payable - Current Billing	\$	<u>19,965.00</u>

Remit To:
Analysis Group Inc.
111 Huntington Avenue
10th Floor
Boston, MA 02199

Wire Instructions:
Citizens Bank
Routing / ABA No.: 011500120
Account No.: 1130184460

Direct Deposit (EFT or ACH):
Routing / ABA No.: 211070175
Account No.: 1130184460





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111 Huntington Avenue Tenth Floor Boston, MA 02199

January 21, 2011

Jennifer Feinstein
National Grid USA
One Metrotech Center
Brooklyn, NY 11201

AG Case No.: 015496
Invoice No.: 827398
Taxpayer ID: 04-2727260
P.O. Number: 577334

Re: National Grid - New Hampshire RDM PO #577334

For professional services rendered in connection with the above referenced case for the period of December 1, 2010 through December 31, 2010.

Task Name	Current Invoice	Total Prior Billings	Cumulative (Current and Prior Billings)
Task 1 Mechanism Development. Research and Analysis on Ratemaking and Revenue Decoupling Mechanisms	\$0.00	\$30,600.00	\$30,600.00
Task 1a Quantitative Analysis (in addition to the fixed prices for Tasks 1 & 2) [note that this task had been erroneously referenced in prior invoices as "Task 4"]	\$0.00	\$63,956.25	\$63,956.25
Task 2 Preparation of Written Testimony. Exhibits and Work papers (in draft and final form)	\$0.00	\$39,500.00	\$39,500.00
Task 3 Task Responses to Interrogatories and Data Requests from staff and intervenors	\$0.00	\$52,459.00	\$52,459.00
Task 4 Live testimony and cross-examination at evidentiary hearing(s)	\$0.00	\$7,713.75	\$7,713.75
Task 5 Preparation and delivery of Rebuttal Testimony as needed	\$16,938.75	\$26,773.75	\$43,712.50
Task 6 Assistance to National Grid on its Initial and Reply Briefs	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
	\$16,938.75	\$221,002.75	\$237,941.50

PO# 577334
Receipt # 884358

Jennifer Feinstein 1/24/11

National Grid - New Hampshire RDM PO #577334

For the period ended December 31, 2010

Invoice 827398

Current Billing:

Professional Hours		32.25
Total Professional Services	\$	16,938.75
Total Due and Payable - Current Billing	\$	<u>16,938.75</u>

cc: Accounts Payable
National Grid
300 Erie Blvd West
Syracuse, NY 13202



National Grid - New Hampshire RDM PO #577334

For the period ended December 31, 2010

Invoice 827398

Professional Hours

<u>Professional</u>	<u>Title</u>	<u>Hours</u>		<u>Rate</u>	<u>P.S.</u> <u>Incurred</u>
S. Tierney	Managing Principal		\$		13,158.75
A. Okie	Manager				<u>3,780.00</u>
Total Professional Services				\$	<u>16,938.75</u>



National Grid - New Hampshire RDM PO #577334

For the period ended December 31, 2010

Invoice 827398

Professional Hours

Susan Tierney

<u>Date</u>		<u>Hours</u>	<u>Rate</u>	<u>P.S. Incurred</u>
12/02/10	Rebuttal (Task 5)		\$	605.00
12/03/10	Rebuttal (Task 5)			605.00
12/04/10	Rebuttal (Task 5)			2,722.50
12/05/10	Rebuttal (Task 5)			4,083.75
12/06/10	Rebuttal (Task 5)			3,176.25
12/07/10	Rebuttal (Task 5)			907.50
12/16/10	IRs (Task 5)			1,058.75
	Total Susan Tierney			13,158.75

Andrea Okie

<u>Date</u>		<u>Hours</u>	<u>Rate</u>	<u>P.S. Incurred</u>
12/06/10	Assist with review and editing of Tierney rebuttal testimony; communications with counsel (Task 5)		\$	1,800.00
12/07/10	Assist with review and editing of Tierney testimony; communications with National Grid and counsel (Task 5)			1,440.00
12/16/10	Respond to rebuttal data requests and interrogatories (Task 5)			540.00
	Total Andrea Okie			3,780.00
	Total Professional Services		\$	<u>16,938.75</u>



REDACTED



Main 1 617 425 8000 Fax 1 617 425 8001 www.analysisgroup.com

111 Huntington Avenue Tenth Floor Boston, MA 02199

January 21, 2011

Jennifer Feinstein
National Grid USA
One Metrotech Center
Brooklyn, NY 11201

AG Case No.: 015496
Invoice No.: 827398
Taxpayer ID: 04-2727260
P.O. Number: 577334

Re: National Grid - New Hampshire RDM PO #577334

Professional Hours 32.25

Total Professional Services 75

Total Due and Payable - Current Billing 16,938.75

TITANCE

Pay To:
Analysis Group, Inc.
111 Huntington Avenue
10th Floor
Boston, MA 02199

Wire Instructions:
Citizens Bank
Routing / ABA No.: 011500120
Account No.: 1130184460

Direct Deposit (EFT or ACH):
Routing / ABA No.: 211070175
Account No.: 1130184460



Delegation of Authority Approval Form

This approval form is just one method of documenting the approval process for a transaction. A fax or email could also be used if the transaction is sufficiently defined.

Requestor: Frank Lombardo

Pricing & Regulation
Company

Revenue Requirements
Department Location

Oct 29, 2009
Date

Transaction Type:

Revenue requirement testimony and related work on EnergyNorth Rate Case. Sole Source to Concentric Energy Advisors.

Transaction Detail:

- 1) Testimony, exhibits and work papers supporting the revenue requirement to be submitted in compliance with NH Department of Public Utilities precedents.
- 2) Support during the discovery, litigation and /or settlement phase of the rate case.

Amount to be Approved: \$160,000 (Estimated or Actual)
Circle One

Approval: [Signature] Date: 11/2/09

Approval: [Signature] Date: 11/2/09

Approval: _____ Date: _____

Approval: _____ Date: _____

This form is intended to document the receipt of all required approvals for business transactions.

NATIONAL GRID
Sole Source Authorization Form

Requisitions for Purchase Orders in excess of \$10,000.00 should be bid on a competitive basis by a minimum of three qualified vendors. When outstanding circumstances exist which prohibit the competitive bid process (a Sole Source purchase), the Requestor must complete the information below and return this form with supporting documentation to Supply Chain Management - Procurement. Justification for the Sole Source purchase must be described below. Several potential reasons for Sole Sourcing are listed below. Signatures by the Requestor and their immediate supervisor are required. The completed form and all supporting documentation must be forwarded to the appropriate Purchasing Agent at Northboro, Westboro, or Syracuse before the Purchase Order will be issued. Purchasing Agents will file completed Authorization Forms with the corresponding legal copy of the Purchase Order.

Please note: Shortage of time is not normally adequate sole source justification.

Requisition Number: _____

Requisition Value: _____ Approx. \$160,000 (based on last bid) _____

Project Name: Energy North Rate Filing (Expected February 2010) _____

Vendor name: Michael Adams, Concentric Energy Advisors, Inc. _____

Potential Reasons for Sole Source:

- No alternative source available
- Proprietary specialist or equipment: OEM repair parts/service, warranty provisions, etc.
- Emergency materials or service imposed by major system interruptions (storm, equipment failure, etc.)
- Continue the use of specialized services
- Low value purchases or projects where the cost of competitive bidding is not likely to be recovered: e.g., cost of a detailed spec vs. design build
- Other unique circumstances (please describe)

Justification: (use additional sheet(s) if needed)

Michael Adams is a specialist with the relevant skill set to act as the revenue requirement witness in New Hampshire throughout the EnergyNorth rate filings. Competitive bidding for these services would likely result in limited value to National Grid as compared to the skill set that Michael Adams brings to the table.

Requestor



(Signature)

Name: Frank Lombardo _____

Title: Director, NY Revenue Requirements

Date: October 26, 2009 _____

Supervisor



(Signature)

Name: Gary Ahern _____

Vice President,
Regulation & Pricing Gas Distribution _____

Date: October 26, 2009 _____

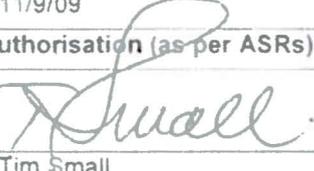
REDACTED

Schedule C
Page 3 of 41

Supply Chain Management

Working with the business to ensure best value and integrity

Single/Sole Source Request Form

Section 1: Single/Sole Source Requirement			
Note that this Single/Sole Source request must be supported by a business case (see Section 3)			
1.1 Single/Sole Source Requirement description	Provide for the assistance in the preparation of position paper (White Paper) for the Mains replacement program in support of the Massachusetts Rate case		
1.2 Project name:	White Paper Main Replacement Program – Mass Rate Case		
1.3 Proposed Contractor/supplier:	Black & Veatch		
1.4 Estimated cost:	\$100,000	1.5 Cost code/ Job No.	
Section 2 Authorisations			
2.1 Sponsor / Requisitioner			
Signature		2.1.1 Remarks	
Print name	Christopher Cole	Black & Veatch is recommended due to their familiarity with the specific requirements and their demonstrated performance in supporting rate case preparation for others. See comments below.	
Job Title	Director, Engineering		
Date	11/9/09		
2.2 Customer authorisation (as per ASRs)			
Signature		2.2.1 Is Committee approval required (e.g. TPSC/DPSC) No	
Print name	Tim Small	2.2.2 Remarks	
Job Title	VP Engineering Planning		
Date			
2.3 Committee approval (This section to be completed if the answer is 'Yes' to box 2.2.1)			
Signature	N/A	2.3.1 Committee Name	
Print name			
Job Title		2.3.2 Remarks	
Date			
2.4 Supply Chain Management Authorisation			
Signature		2.4.1 Supporting Comments	
Print name	Simon Harnett		
Job Title	Director of category Management (Engineering)		
Date			
Signature		2.4.2 Supporting Comments	
Print name	Ross Turinni		
Job Title	VP US Procurement		
Date			

3. Business case requirements

- 3.1 Each request for a single/sole source procurement event must be supported by a business case.

In preparation for the Massachusetts rate case position papers (White Papers are being prepared to support the company's strategy for capitol programs. The paper for mains replacement program is currently in progress and a gap in supporting data from outside companies has been identified.

- 3.2 Each business case must address the following requirements:

- 3.2.1 Market options: Do alternative suppliers exist? If this is the case then such suppliers must be listed and the reasons for not requesting a proposal (issuing a tender) to the alternative suppliers must be defined.

In preparation for the Massachusetts rate case position papers (White Papers are being prepared to support the company's strategy for capitol programs. The paper for mains replacement program is currently in progress and a gap in supporting data from outside companies has been identified. The vendor Black & Veatch has helped several other companies prepare papers and has an experienced staff that can help develop strategy and compile industry data. Their support has helped these companies gain favourable rate making for these programs.

- 3.2.2 Are there existing Framework Agreements/Contracts in place? If yes, then such agreements/contracts must be identified with rationale stating why they cannot be utilised.

See Above

- 3.3 If the delivery timescale is the issue please detail the reasons for the urgency as well as identifying any delivery alternatives.

To support an accelerated time line to meet filing deadlines the information for the White paper must be delivered no later than January 2010 .



January 8, 2010

Frank Lombardo
National Grid
100 Old Country Road
Hicksville, NY 11801

Subject: Invoice #4045

Dear Mr. Lombardo:

Please find attached Concentric Energy Advisors, Inc.'s invoice for professional services provided during the month of November 2009 on the Energy North Rev. Req. assignment. Please remit payment within 30 days to "Concentric Energy Advisors, Inc." at the following address:

293 Boston Post Road West
Suite 500
Marlborough, MA 01752
Attention: David Clanton

Concentric invoices include a summary of billable expenses that include overnight delivery charges, copier charges, long distance charges and any associated travel. If you would like to view these charges in more detail, please contact either David Clanton or me at (508) 263-6200 and we will be happy to forward the detail associated with project expenses. Thank you.

Sincerely,
Concentric Energy Advisors, Inc.

Michael J. Adams
Vice President

Attachment

Invoice



December 28, 2009
Invoice No: 0004045

Frank Lombardo
National Grid
100 Old Country Road
Hicksville, NY 11801

Engagement 02553.00 NGrid EnergyNorth Rev. Req
Professional Services from November 1, 2009 to November 30, 2009

Professional Personnel

	Hours	Rate	Amount	
Vice President	█	█	5,950.00	
Project Manager	█	█	9,300.00	
Analyst	█	█	1,462.50	
Totals	█		16,712.50	
Total Labor				16,712.50

Reimbursable Expenses

Billable Travel Expenses	1,745.90	
Billable Meals & Entertainment Expenses	137.23	
Total Reimbursables	1,883.13	1,883.13

Unit Billing

Copies			
Black & White Copies November 09	552.0 Copies @ 0.08	44.16	
Total Units		44.16	44.16

Billing Limits

	Current	Prior	To-Date
Labor	16,712.50	█	16,712.50
Limit			158,800.00
Remaining			142,087.50
Total this Invoice			\$18,639.79

For billing inquiries, please call us at (508) 263-6200 ext. 6268
Taxpayer ID: 01-0568063

Frank Lombardo
Angelina Padalis
PO # 578809
Receipt # 815116
1/26/10

Billing Backup

Thursday, December 24, 2009

Concentric Energy Advisors, Inc.

Invoice 0004045 Dated 12/28/09

10:31:04 AM

Engagement 02553.00 NGrid EnergyNorth Rev. Req

Professional Personnel

		Hours	Rate	Amount
Vice President				
Adams, Michael	11/6/09	█	█	850.00
Conference Call				
Adams, Michael	11/13/09	█	█	1,700.00
Onsite meeting				
Adams, Michael	11/17/09	█	█	850.00
Conference Call				
Adams, Michael	11/23/09	█	█	850.00
Conference Call				
Adams, Michael	11/24/09	█	█	850.00
Conference Call				
Adams, Michael	11/30/09	█	█	850.00
Conference Call				
Project Manager				
Dane, Daniel	11/4/09	█	█	155.00
Review of revenue requirement model				
Dane, Daniel	11/5/09	█	█	155.00
Review NGrid presentation on rate case				
Dane, Daniel	11/6/09	█	█	620.00
Attend telecon with National Grid re: rate case				
Dane, Daniel	11/13/09	█	█	930.00
Preparation for and attendance of kick off meeting at National Grid				
Dane, Daniel	11/17/09	█	█	310.00
EnergyNorth Revenue Requirement Review planning				
Dane, Daniel	11/18/09	█	█	1,162.50
EnergyNorth Revenue Requirement Review planning				
Dane, Daniel	11/19/09	█	█	620.00
EnergyNorth Revenue Requirement Review planning				
Dane, Daniel	11/20/09	█	█	77.50
EnergyNorth Revenue Requirement Review planning				
Dane, Daniel	11/23/09	█	█	387.50
EnergyNorth - review of revenue requirements model and support				
Dane, Daniel	11/24/09	█	█	1,550.00
EnergyNorth Revenue Requirement Review planning; revenue requirements model review; strategy call				
Dane, Daniel	11/25/09	█	█	1,550.00
EnergyNorth - Project Management, regulatory history review				
Dane, Daniel	11/30/09	█	█	1,782.50
Call with EN regarding data; analysis of revenue requirement model				
Analyst				
Hevert, Matthew	11/24/09	█	█	585.00
Research on NH PUC website				

Billing Backup	Invoice 0004045 Dated 12/28/09	Thursday, December 24, 2009 -
Hevert, Matthew	11/25/09	390.00
Research on PUC website		
Hevert, Matthew	11/30/09	487.50
Research on PUC website; Variance analysis		
Totals		16,712.50
Total Labor		16,712.50

Reimbursable Expenses

Billable Travel Expenses

EX 0000992	11/4/09	Adams, Michael / One way airfare from PIT to LGA	109.60
EX 0000992	11/4/09	Adams, Michael / One way airfare from LGA to STL	223.60
EX 0001008	11/10/09	Adams, Michael / Mileage from SPI to STL	66.00
EX 0001008	11/12/09	Adams, Michael / Taxi from LGA to Hotel	35.00
EX 0001008	11/12/09	Adams, Michael / Airfare	50.00
EX 0001018	11/12/09	Dane, Daniel / Train	233.00
EX 0001018	11/12/09	Dane, Daniel / Cab fare	23.88
EX 0001018	11/13/09	Dane, Daniel / Hotel	426.07
EX 0001018	11/13/09	Dane, Daniel	38.50
EX 0001018	11/13/09	Dane, Daniel / Tolls	1.40
EX 0001018	11/13/09	Dane, Daniel / Parking	12.00
EX 0001008	11/13/09	Adams, Michael / Taxi from NGrid to LGA	40.00
EX 0001008	11/13/09	Adams, Michael / Hotel	394.79
EX 0001008	11/13/09	Adams, Michael / Mileage from STL to SPI	66.00
EX 0001018	11/13/09	Dane, Daniel / Cab fare	26.06

Billable Meals & Entertainment Expenses

EX 0001008	11/12/09	Adams, Michael / Dinner	21.00
EX 0001018	11/12/09	Dane, Daniel / Dinner	37.52
EX 0001018	11/13/09	Dane, Daniel / Tips	7.00
EX 0001008	11/13/09	Adams, Michael / Breakfast	22.00
EX 0001008	11/13/09	Adams, Michael / Lunch	18.00
EX 0001008	11/13/09	Adams, Michael / Dinner	23.00
EX 0001018	11/13/09	Dane, Daniel / Lunch	6.70
EX 0001018	11/13/09	Dane, Daniel / Incidental	2.01
Total Reimbursables			1,883.13

Unit Billing

Copies

Black & White Copies November 09	552.0 Copies @ 0.08	44.16
Total Units		44.16

Total this report \$18,639.79

REDACTED

Invoice



January 22, 2010
Invoice No: 0004129

Frank Lombardo
National Grid
100 Old Country Road
Hicksville, NY 11801

Engagement 02553.00 NGrid EnergyNorth Rev. Req

Professional Services from December 1, 2009 to December 31, 2009

Professional Personnel

	Hours	Rate	Amount	
Vice President			6,800.00	
Project Manager			15,577.50	
Analyst			8,092.50	
Project Assistant			150.00	
Totals			30,620.00	
Total Labor				30,620.00

Unit Billing

Copies				
Black & White Copies for December 2009	563.0 Copies @ 0.08		45.04	
Total Units			45.04	45.04

Billing Limits

	Current	Prior	To-Date	
Labor	30,620.00	16,712.50	47,332.50	
Limit			158,800.00	
Remaining			111,467.50	
		Total this Invoice		\$30,665.04

Outstanding Invoices

Number	Date	Balance
0004045	12/28/09	18,639.79
Total		18,639.79

For billing inquiries, please call us at (508) 263-6200 ext. 6268
Taxpayer ID: 01-0568063

Frank Lombardo
2/4/09
PG # 578809
Receipt # 817147
Angelina...

Billing Backup

Wednesday, January 20, 2010

Concentric Energy Advisors, Inc.

Invoice 0004129 Dated 1/22/10

11:42:06 AM

Engagement 02553.00 NGrid EnergyNorth Rev. Req

Professional Personnel

		Hours	Rate	Amount
Vice President				
Adams, Michael	12/3/09	█	█	3,400.00
Revenue Requirement				
Adams, Michael	12/17/09	█	█	1,700.00
Revenue Requirement				
Adams, Michael	12/21/09	█	█	1,700.00
Conference call				
Project Manager				
Dane, Daniel	12/1/09	█	█	1,937.50
Review of revenue requirements model				
Dane, Daniel	12/2/09	█	█	2,402.50
Review of revenue requirements model				
Dane, Daniel	12/3/09	█	█	1,627.50
Review of revenue requirements model				
Dane, Daniel	12/4/09	█	█	930.00
Review of revenue requirements model				
Dane, Daniel	12/7/09	█	█	1,085.00
Draft testimony; analysis of revenue requirement filing				
Dane, Daniel	12/8/09	█	█	77.50
Review of revenue requirements model				
Dane, Daniel	12/10/09	█	█	1,007.50
Review of high-level financial data for trends; review of revenue requirement model				
Dane, Daniel	12/11/09	█	█	310.00
Variance analysis between 2009 filing and 2007 filing				
Dane, Daniel	12/14/09	█	█	775.00
Variance analysis between 2009 filing and 2007 filing				
Dane, Daniel	12/15/09	█	█	1,317.50
Variance analysis between 2009 filing and 2007 filing				
Dane, Daniel	12/16/09	█	█	1,472.50
Draft testimony; review data responses				
Dane, Daniel	12/17/09	█	█	310.00
Revenue Requirements Testimony				
Dane, Daniel	12/21/09	█	█	1,550.00
Testimony review call; research regarding NH precedent for ratebase and OPEB tracker				
Dane, Daniel	12/28/09	█	█	775.00
Research regarding rate base convention and pension trackers				
Analyst				
Hevert, Matthew	12/1/09	█	█	1,365.00
Relinking/Highlighting Model				
Hevert, Matthew	12/2/09	█	█	780.00
Relinking/Highlighting Model				
Hevert, Matthew	12/4/09	█	█	585.00
Relinking/Highlighting Model				

REDACTED

Billing Backup Invoice 0004129 Dated 1/22/10 **Wednesday, January 20, 2010 -**

Hevert, Matthew	12/7/09			585.00	
	Tick-and-tie to hard copy version of the model				
Hevert, Matthew	12/8/09			780.00	
	Tick-and-tie to hard copy version of the model				
Hevert, Matthew	12/10/09			585.00	
	Tick-and-tie to hard copy version of the model				
Hevert, Matthew	12/11/09			585.00	
	Tick-and-tie to hard copy version of the model				
Hevert, Matthew	12/15/09			1,413.75	
	Tick-and-tie to hard copy version of the model; final model audit, follow up meeting				
Hevert, Matthew	12/21/09			243.75	
	Auditing; Research on NH rate base president				
Hevert, Matthew	12/23/09			390.00	
	Drafting memo for Mike				
Hevert, Matthew	12/24/09			780.00	
	Drafting memo for Mike				
	Project Assistant				
Smith, Ginamarie	12/3/09			75.00	
	Formatting testimony per D. Dane.				
Smith, Ginamarie	12/7/09			50.00	
	Data entry per D. Dane.				
Smith, Ginamarie	12/15/09			25.00	
	Formatting, data entry per D. Dane.				
	Totals			30,620.00	
	Total Labor				30,620.00

Unit Billing

Copies					
	Black & White Copies for December 2009	563.0 Copies @ 0.08		45.04	
	Total Units			45.04	45.04
			Total this report		\$30,665.04



January 28, 2010

Frank Lombardo
National Grid
One Metrotech Center
Brooklyn, NY 11201

Subject: Invoice #4129

Dear Mr. Lombardo:

Please find attached Concentric Energy Advisors, Inc.'s invoice for professional services provided during the month of December 2009 on the Energy North Rev. Req. assignment. Please remit payment within 30 days to "Concentric Energy Advisors, Inc." at the following address:

293 Boston Post Road West
Suite 500
Marlborough, MA 01752
Attention: David Clanton

Concentric invoices include a summary of billable expenses that include overnight delivery charges, copier charges, long distance charges and any associated travel. If you would like to view these charges in more detail, please contact either David Clanton or me at (508) 263-6200 and we will be happy to forward the detail associated with project expenses. Thank you.

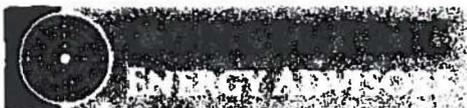
Sincerely,
Concentric Energy Advisors, Inc.

A handwritten signature in black ink that reads "Michael J. Adams".

Michael J. Adams
Vice President

Attachment

REDACTED



Invoice

March 02, 2010
Engagement No: 02553.00
Invoice No: 0004155

Frank Lombardo
National Grid
One Metrotech Center
Brooklyn, NY 11201

Engagement 02553.00 NGrid EnergyNorth Rev. Req
PO # 578809

Professional Services from January 01, 2010 to January 31, 2010

Professional Personnel

	Hours	Rate	Amount	
Vice President			14,450.00	
Project Manager			5,580.00	
Project Assistant			200.00	
Totals			20,230.00	
Total Labor				20,230.00

Unit Billing

Copies				
Black & White Copies January 2010	64.0 Copies @ 0.08		5.12	
Total Units			5.12	5.12

Billing Limits

	Current	Prior	To-Date	
Labor	20,230.00	47,332.50	67,562.50	
Limit			158,800.00	
Remaining			91,237.50	
		Total this Invoice		\$20,235.12

PO # 578809
Receipt # 831831

Frank Lombardo

Engagement	02553.00	NGrid EnergyNorth Rev. Req	Invoice	0004155
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Billing Backup

Concentric Energy Advisors, Inc.

Invoice 0004155 Dated 3/2/2010

Engagement	02553.00	NGrid EnergyNorth Rev. Req
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Professional Personnel

		Hours	Rate	Amount
Vice President				
Adams, Michael	1/7/2010			850.00
Conference call				
Adams, Michael	1/12/2010			3,400.00
Testimony				
Adams, Michael	1/13/2010			3,400.00
Testimony				
Adams, Michael	1/14/2010			1,700.00
Testimony				
Adams, Michael	1/19/2010			1,700.00
Testimony				
Adams, Michael	1/21/2010			1,700.00
Testimony				
Adams, Michael	1/26/2010			1,700.00
Testimony				
Project Manager				
Dane, Daniel	1/4/2010			77.50
Project management				
Dane, Daniel	1/7/2010			387.50
Call with EN regarding testimony; draft testimony				
Dane, Daniel	1/8/2010			1,007.50
Draft testimony				
Dane, Daniel	1/11/2010			1,162.50
Draft testimony				
Dane, Daniel	1/12/2010			77.50
Draft testimony				
Dane, Daniel	1/13/2010			1,007.50
Draft testimony				
Dane, Daniel	1/14/2010			697.50
Draft testimony				
Dane, Daniel	1/15/2010			697.50
Draft testimony				
Dane, Daniel	1/21/2010			155.00
Draft temporary rates testimony				
Dane, Daniel	1/22/2010			155.00
Review of data responses				
Dane, Daniel	1/26/2010			155.00
Temporary rates testimony				
Project Assistant				
Gardell, Briana	1/5/2010			25.00
printouts				
Gardell, Briana	1/6/2010			62.50
printouts				
Gardell, Briana	1/21/2010			62.50
prinouts				
Smith, Ginamarie	1/20/2010			50.00
Format tsetimony. Data entry per D. Dane.				
Totals				20,230.00
Total Labor				20,230.00

Unit Billing
Copies

REDACTED

Engagement	02553.00	NGrid EnergyNorth Rev. Req	Invoice	0004155
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Total this Report **\$20,235.12**

REDACTED 5/15

Invoice



March 25, 2010
Invoice No: 0004235

Frank Lombardo
National Grid
100 Old Country Road
Hicksville, NY 11801

Engagement 02553.00 NGrid EnergyNorth Rev. Req
PO # 578809
Professional Services from February 1, 2010 to February 28, 2010

Professional Personnel

	Hours	Rate	Amount
Vice President	[REDACTED]	[REDACTED]	12,750.00
Project Manager	[REDACTED]	[REDACTED]	4,727.50
Totals	[REDACTED]	[REDACTED]	17,477.50
Total Labor			17,477.50

Unit Billing

Copies			
Black & White Copies February 2010	260.0 Copies @ 0.08		20.80
Total Units			20.80

Billing Limits

	Current	Prior	To-Date
Labor	17,477.50	67,562.50	85,040.00
Limit			158,800.00
Remaining			73,760.00
Total this Invoice			\$17,498.30

Outstanding Invoices

Number	Date	Balance
0004155	3/2/10	20,235.12
Total		20,235.12

For billing inquiries, please call us at (508) 263-6200 ext. 6268
Taxpayer ID: 01-0568063

PG# 578809
Receipt# 829054
Frank Lombardo
Angelina Pollock
4/15/10

Billing Backup

Tuesday, March 23, 2010

Concentric Energy Advisors, Inc.

Invoice 0004235 Dated 3/25/10

1:15:17 PM

Engagement 02553.00

NGrid EnergyNorth Rev. Req

Professional Personnel

	Hours	Rate	Amount
Vice President			
Adams, Michael	2/1/10	█	850.00
Direct testimony			
Adams, Michael	2/5/10	█	1,700.00
Direct testimony			
Adams, Michael	2/9/10	█	1,700.00
Direct testimony			
Adams, Michael	2/11/10	█	1,700.00
Direct testimony			
Adams, Michael	2/18/10	█	1,700.00
Direct testimony			
Adams, Michael	2/19/10	█	3,400.00
Direct testimony			
Adams, Michael	2/23/10	█	850.00
Direct testimony			
Adams, Michael	2/24/10	█	850.00
Direct testimony			
Project Manager			
Dane, Daniel	2/3/10	█	310.00
Call with Frank Lombardo re: revenue requirement; review of data			
Dane, Daniel	2/4/10	█	387.50
Review updates to revenue requirements model			
Dane, Daniel	2/5/10	█	465.00
Call with EnergyNorth regarding testimony			
Dane, Daniel	2/10/10	█	620.00
Rate case teleconference; revenue requirements model review			
Dane, Daniel	2/11/10	█	310.00
Revenue requirements model review			
Dane, Daniel	2/13/10	█	620.00
Review testimony			
Dane, Daniel	2/19/10	█	465.00
Revenue requirement exhibits			
Dane, Daniel	2/20/10	█	310.00
Revenue requirement exhibits			
Dane, Daniel	2/22/10	█	155.00
Revenue requirement exhibits			
Dane, Daniel	2/23/10	█	1,085.00
Revenue requirement exhibits			
Totals	█		17,477.50
Total Labor			17,477.50

Unit Billing
Copies

REDACTED

Billing Backup	Invoice 0004235 Dated 3/25/10	Tuesday, March 23, 2010 - 1:15:17 PM	
Black & White Copies February 2010	260.0 Copies @ 0.08	20.80	
Total Units		20.80	20.80
	Total this report		\$17,498.30



March 26, 2010

Frank Lombardo
National Grid
One Metrotech Center
Brooklyn, NY 11201

Subject: Invoice #4235

Dear Mr. Lombardo:

Please find attached Concentric Energy Advisors, Inc.'s invoice for professional services provided during the month of February 2010 on the Energy North Rev. Req. assignment. Please remit payment within 30 days to "Concentric Energy Advisors, Inc." at the following address:

293 Boston Post Road West
Suite 500
Marlborough, MA 01752
Attention: David Clanton

Concentric invoices include a summary of billable expenses that include overnight delivery charges, copier charges, long distance charges and any associated travel. If you would like to view these charges in more detail, please contact either David Clanton or me at (508) 263-6200 and we will be happy to forward the detail associated with project expenses. Thank you.

Sincerely,
Concentric Energy Advisors, Inc.

A handwritten signature in black ink that reads "Michael J. Adams". The signature is written in a cursive style with a large, looped initial "M".

Michael J. Adams
Vice President

Attachment



June 22, 2010

Frank Lombardo
National Grid
One Metrotech Center
Brooklyn, NY 11201

Subject: Invoice #4419

Dear Mr. Lombardo:

Please find attached Concentric Energy Advisors, Inc.'s invoice for professional services provided during the month of May 2010 on the Energy North Rev. Req. assignment. Please remit payment within 30 days to "Concentric Energy Advisors, Inc." at the following address:

293 Boston Post Road West
Suite 500
Marlborough, MA 01752
Attention: David Clanton

Concentric invoices include a summary of billable expenses that include overnight delivery charges, copier charges, long distance charges and any associated travel. If you would like to view these charges in more detail, please contact either David Clanton or me at (508) 263-6200 and we will be happy to forward the detail associated with project expenses. Thank you.

Sincerely,
Concentric Energy Advisors, Inc.

A handwritten signature in black ink that reads "Michael J. Adams".

Michael J. Adams
Vice President

Attachment

Invoice



June 22, 2010
Engagement No: 02553.00
Invoice No: 0004419

Frank Lombardo
National Grid
One Metrotech Center
Brooklyn, NY 11201

Engagement 02553.00 NGrid EnergyNorth Rev. Req
PO # 578809

Professional Services from May 01, 2010 to May 31, 2010

Professional Personnel

	Hours	Rate	Amount
Vice President			6,375.00
Totals			6,375.00
Total Labor			6,375.00

Billing Limits	Current	Prior	To-Date
Labor	6,375.00	85,040.00	91,415.00
Limit			158,800.00
Remaining			67,385.00
	Total this Invoice		\$6,375.00

For billing inquiries, please call us at (508) 263-6200 ext. 6268
Taxpayer ID: 01-0568063

Frank Lombardo
7/8/10

PO# 578809
Receipt# 846107

Engagement 02553.00 NGrid EnergyNorth Rev. Req Invoice 0004419

Billing Backup

Monday, June 21, 2010

Concentric Energy Advisors, Inc.

Invoice 0004419 Dated 6/22/2010

4:21:15 PM

Engagement 02553.00 NGrid EnergyNorth Rev. Req

Professional Personnel

		Hours	Rate	Amount	
Vice President					
Adams, Michael	5/19/2010			1,275.00	
Data Request review					
Adams, Michael	5/20/2010			850.00	
Data Request review					
Adams, Michael	5/21/2010			850.00	
Data Request review					
Adams, Michael	5/24/2010			425.00	
Data Request review					
Adams, Michael	5/25/2010			850.00	
Data Request review					
Adams, Michael	5/26/2010			425.00	
Data Request review					
Adams, Michael	5/27/2010			1,275.00	
Data Request review					
Adams, Michael	5/28/2010			425.00	
Data Request review					
Totals				6,375.00	
Total Labor					6,375.00
			Total this Engagement		\$6,375.00
			Total this Report		\$6,375.00



ENERGY ADVISORS

July 27, 2010

Frank Lombardo
National Grid
One Metrotech Center
Brooklyn, NY 11201

Subject: Invoice #4502

Dear Mr. Lombardo:

Please find attached Concentric Energy Advisors, Inc.'s invoice for professional services provided during the month of June 2010 on the Energy North Rev. Req. assignment. Please remit payment within 30 days to "Concentric Energy Advisors, Inc." at the following address:

293 Boston Post Road West
Suite 500
Marlborough, MA 01752
Attention: David Clanton

Concentric invoices include a summary of billable expenses that include overnight delivery charges, copier charges, long distance charges and any associated travel. If you would like to view these charges in more detail, please contact either David Clanton or me at (508) 263-6200 and we will be happy to forward the detail associated with project expenses. Thank you.

Sincerely,
Concentric Energy Advisors, Inc.

Michael J. Adams
Vice President

Attachment

Invoice



July 26, 2010
Engagement No: 02553.00
Invoice No: 0004502

Frank Lombardo
National Grid
One Metrotech Center
Brooklyn, NY 11201

Engagement 02553.00 NGrid EnergyNorth Rev. Req
PO # 578809

Professional Services from June 01, 2010 to June 30, 2010

Professional Personnel

	Hours	Rate	Amount	
Vice President			6,375.00	
Totals			6,375.00	
Total Labor				6,375.00
Billing Limits	Current	Prior	To-Date	
Labor	6,375.00	91,415.00	97,790.00	
Limit			158,800.00	
Remaining			61,010.00	
		Total this Invoice		\$6,375.00

For billing inquiries, please call us at (508) 263-6200 ext. 6268
Taxpayer ID: 01-0568063

Frank Lombardo
9/11/10
PO# 578809
Receipt# 852157

Engagement 02553.00 NGrid EnergyNorth Rev. Req Invoice 0004502

Billing Backup

Sunday, July 25, 2010

Concentric Energy Advisors, Inc.

Invoice 0004502 Dated 7/26/2010

4:54:54 PM

Engagement 02553.00 NGrid EnergyNorth Rev. Req

Professional Personnel

		Hours	Rate	Amount	
Vice President					
Adams, Michael	6/1/2010	█	█	850.00	
Review of DR Responses					
Adams, Michael	6/2/2010	█	█	425.00	
Review of DR Responses					
Adams, Michael	6/3/2010	█	█	425.00	
Review of DR Responses					
Adams, Michael	6/4/2010	█	█	850.00	
Review of DR Responses					
Adams, Michael	6/7/2010	█	█	850.00	
Review of DR Responses					
Adams, Michael	6/8/2010	█	█	425.00	
Review of DR Responses					
Adams, Michael	6/9/2010	█	█	425.00	
Review of DR Responses					
Adams, Michael	6/10/2010	█	█	425.00	
Review of DR Responses					
Adams, Michael	6/11/2010	█	█	425.00	
Review of DR Responses					
Adams, Michael	6/22/2010	█	█	425.00	
Review of DR Responses					
Adams, Michael	6/24/2010	█	█	425.00	
Review of DR Responses					
Adams, Michael	6/28/2010	█	█	425.00	
Review of DR Responses					
Totals		█		6,375.00	
Total Labor					6,375.00
			Total this Engagement		\$6,375.00
			Total this Report		\$6,375.00



August 10, 2010

Frank Lombardo
National Grid
One Metrotech Center
Brooklyn, NY 11201

Subject: Invoice #4431

Dear Mr. Lombardo:

Please find attached Concentric Energy Advisors, Inc.'s invoice for professional services provided during the month of July 2010 on the Energy North Rev. Req. assignment. Please remit payment within 30 days to "Concentric Energy Advisors, Inc." at the following address:

293 Boston Post Road West
Suite 500
Marlborough, MA 01752
Attention: David Clanton

Concentric invoices include a summary of billable expenses that include overnight delivery charges, copier charges, long distance charges and any associated travel. If you would like to view these charges in more detail, please contact either David Clanton or me at (508) 263-6200 and we will be happy to forward the detail associated with project expenses. Thank you.

Sincerely,
Concentric Energy Advisors, Inc.

A handwritten signature in black ink that reads "Michael J. Adams".

Michael J. Adams
Vice President

Attachment

Invoice



August 10, 2010
Engagement No: 02553.00
Invoice No: 0004431

Frank Lombardo
National Grid
One Metrotech Center
Brooklyn, NY 11201

Engagement 02553.00 NGrid EnergyNorth Rev. Req
PO # 578809

Professional Services from July 01, 2010 to July 31, 2010

Professional Personnel

	Hours	Rate	Amount	
Vice President			8,500.00	
Totals			8,500.00	
Total Labor				8,500.00

Reimbursable Expenses

Billable Travel Expenses			1,393.40	
Total Reimbursables			1,393.40	1,393.40

Billing Limits

	Current	Prior	To-Date
Labor	8,500.00	97,790.00	106,290.00
Limit			158,800.00
Remaining			52,510.00

Total this Invoice \$9,893.40

Outstanding Invoices

Number	Date	Balance
0004502	7/26/2010	6,375.00
Total		6,375.00

Total Now Due \$16,268.40

For billing inquiries, please call us at (508) 263-6200 ext. 6268
Taxpayer ID: 01-0568063

*PO# 578809
Receipt# 854599*

Engagement 02553.00 NGrid EnergyNorth Rev. Req Invoice 0004431

Billing Backup

Tuesday, August 10, 2010

Concentric Energy Advisors, Inc.

Invoice 0004431 Dated 8/10/2010

3:51:52 PM

Engagement 02553.00 NGrid EnergyNorth Rev. Req

Professional Personnel

		Hours	Rate	Amount
Vice President				
Adams, Michael	7/1/2010	█	█	850.00
Data requests				
Adams, Michael	7/2/2010	█	█	425.00
Data requests				
Adams, Michael	7/6/2010	█	█	850.00
Data requests				
Adams, Michael	7/7/2010	█	█	425.00
Data requests				
Adams, Michael	7/8/2010	█	█	425.00
Data requests				
Adams, Michael	7/9/2010	█	█	850.00
Data requests				
Adams, Michael	7/12/2010	█	█	425.00
Data requests				
Adams, Michael	7/13/2010	█	█	425.00
Data requests				
Adams, Michael	7/14/2010	█	█	425.00
Data requests				
Adams, Michael	7/15/2010	█	█	425.00
Data requests				
Adams, Michael	7/16/2010	█	█	425.00
Data requests				
Adams, Michael	7/31/2010	█	█	2,550.00
Prepare for Technical Session				
Totals		█		8,500.00
Total Labor				8,500.00

Reimbursable Expenses

Billable Travel Expenses			
EX 0001452	7/26/2010	Adams, Michael / Air to Boston	596.60
EX 0001452	7/29/2010	Adams, Michael / Air to Manchester, <i>SLC</i>	796.80
	Total Reimbursables		1,393.40

Total this Engagement \$9,893.40

Total this Report \$9,893.40

*Frank T. ...
8/20/10*

REDACTED

Schedule C
Page 29 of 41



October 4, 2010

Frank Lombardo
National Grid
One Metrotech Center
Brooklyn, NY 11201

Subject: Invoice #4629

Dear Mr. Lombardo:

Please find attached Concentric Energy Advisors, Inc.'s invoice for professional services provided during the month of August 2010 on the Energy North Rev. Req. assignment. Please remit payment within 30 days to "Concentric Energy Advisors, Inc." at the following address:

293 Boston Post Road West
Suite 500
Marlborough, MA 01752
Attention: David Clanton

Concentric invoices include a summary of billable expenses that include overnight delivery charges, copier charges, long distance charges and any associated travel. If you would like to view these charges in more detail, please contact either David Clanton or me at (508) 263-6200 and we will be happy to forward the detail associated with project expenses. Thank you.

Sincerely,
Concentric Energy Advisors, Inc.

A handwritten signature in black ink that reads "Michael J. Adams". The signature is written in a cursive style with a large, looped initial "M".

Michael J. Adams
Vice President

Attachment

Invoice



September 27, 2010
Engagement No: 02553.00
Invoice No: 0004629

Frank Lombardo
National Grid
One Metrotech Center
Brooklyn, NY 11201

Engagement 02553.00 NGrid EnergyNorth Rev. Req
PO # 578809

Professional Services from August 01, 2010 to August 31, 2010

Professional Personnel

	Hours	Rate	Amount
Vice President			7,850.00
Totals			7,850.00
Total Labor			7,850.00

Reimbursable Expenses

Billable Travel Expenses	872.01
Billable Meals & Entertainment Expenses	92.71
Total Reimbursables	964.72

Billing Limits

	Current	Prior	To-Date
Labor	7,850.00	106,290.00	113,940.00
Limit			158,800.00
Remaining			44,860.00

Total this Invoice

~~8,814.72~~

2,239.72

(8614.72 - 6375)
OK per David
Clanton

because we
overpaid previous
invoice by 6375
(paid 16248.40 instad
of 9873.40)

PO# 578809
Receipt# 870846

Outstanding Invoices

Number	Date	Balance
0004431	8/10/2010	-6,375.00
Total		-6,375.00

For billing inquiries, please call us at (508) 263-6200 ext. 6268
Taxpayer ID: 01-0588083

Engagement 02553.00 NGrid EnergyNorth Rev. Req invoice 0004629

Billing Backup

Tuesday, October 05, 2010

Concentric Energy Advisors, Inc.

Invoice 0004629 Dated 9/27/2010

12:25:32 PM

Engagement 02553.00 NGrid EnergyNorth Rev. Req

Professional Personnel

			Hours	Rate	Amount
Vice President					
Adams, Michael	8/3/2010				3,400.00
Prep for Technical Session					
Adams, Michael	8/4/2010				3,400.00
Prep for Technical Session					
Adams, Michael	8/30/2010				425.00
Data requests					
Adams, Michael	8/31/2010				425.00
Data Request Review					
Totals					7,650.00
Total Labor					7,650.00

Reimbursable Expenses

Billable Travel Expenses

EX 0001466	8/3/2010	Adams, Michael / Tolls	6.00
EX 0001466	8/4/2010	Adams, Michael / Tolls	2.50
EX 0001466	8/4/2010	Adams, Michael / Rental car	233.65
EX 0001466	8/4/2010	Adams, Michael / Gas for rental car	8.15
EX 0001466	8/4/2010	Adams, Michael / Hotel in Waltham	222.28
EX 0001466	8/5/2010	Adams, Michael / Hotel at Boston Airport	399.43

Billable Meals & Entertainment Expenses

EX 0001466	8/3/2010	Adams, Michael / Lunch	9.80
EX 0001466	8/3/2010	Adams, Michael / Dinner	14.00
EX 0001466	8/4/2010	Adams, Michael / Breakfast	10.00
EX 0001466	8/4/2010	Adams, Michael / Lunch	7.60
EX 0001466	8/4/2010	Adams, Michael / Dinner	41.31
EX 0001466	8/5/2010	Adams, Michael / Breakfast	10.00

Total Reimbursables 964.72 964.72

Total this Engagement \$8,614.72

Total this Report \$8,614.72

*Frank Taberolo
10/14/10*



November 8, 2010

Frank Lombardo
National Grid
One Metrotech Center
Brooklyn, NY 11201

Subject: Invoice #4712

Dear Mr. Lombardo:

Please find attached Concentric Energy Advisors, Inc.'s invoice for professional services provided during the month of September 2010 on the Energy North Rev. Req. assignment. Please remit payment within 30 days to "Concentric Energy Advisors, Inc." at the following address:

293 Boston Post Road West
Suite 500
Marlborough, MA 01752
Attention: David Clanton

Concentric invoices include a summary of billable expenses that include overnight delivery charges, copier charges, long distance charges and any associated travel. If you would like to view these charges in more detail, please contact either David Clanton or me at (508) 263-6200 and we will be happy to forward the detail associated with project expenses. Thank you.

Sincerely,
Concentric Energy Advisors, Inc.

A handwritten signature in black ink that reads "Michael J. Adams". The signature is written in a cursive style with a large, looped initial "M".

Michael J. Adams
Vice President

Attachment

REDACTED

Invoice

November 8, 2010
Engagement No: 02553.00
Invoice No: 0004712



Frank Lombardo
National Grid
One Metrotech Center
Brooklyn, NY 11201

Engagement 02553.00 NGrid EnergyNorth Rev. Req
PO # 578809

Professional Services from September 01, 2010 to September 30, 2010

Professional Personnel

	Hours	Rate	Amount	
Vice President			2,550.00	
Totals			2,550.00	
Total Labor				2,550.00
Billing Limits	Current	Prior	To-Date	
Labor	2,550.00	113,940.00	116,490.00	
Limit			158,800.00	
Remaining			42,310.00	
		Total this Invoice		\$2,550.00

Outstanding Invoices

Number	Date	Balance
0004431	8/10/2010	-6,375.00
0004629	9/27/2010	8,614.72
Total		2,239.72

PO# 578809
Receipt# 872444

For billing inquiries, please call us at (508) 263-6200 ext. 6288
Taxpayer ID: 01-0568063

REDACTED

Engagement 02553.00

NGrid EnergyNorth Rev. Req

Invoice

Billing Backup

Concentric Energy Advisors, Inc.

Invoice 0004712 Dated 11/8/2010

Engagement 02553.00

NGrid EnergyNorth Rev. Req

Professional Personnel

		Hours	Rate	Amount	
Vice President					
Adams, Michael	9/1/2010	█	█	425.00	
	Review Data Request Responses				
Adams, Michael	9/7/2010	█	█	425.00	
	Review Data Request Responses				
Adams, Michael	9/8/2010	█	█	425.00	
	Review Data Request Responses				
Adams, Michael	9/27/2010	█	█	425.00	
	Data Request Responses				
Adams, Michael	9/29/2010	█	█	425.00	
	Data Request Responses				
Adams, Michael	9/30/2010	█	█	425.00	
	Data Request Responses				
	Totals	█		2,550.00	
	Total Labor				2,550.00
			Total this Engagement		\$2,550.00
			Total this Report		\$2,550.00

Frank Tombarde
11/16/10



November 17, 2010

Frank Lombardo
National Grid
One Metrotech Center
Brooklyn, NY 11201

Subject: Invoice #4793

Dear Mr. Lombardo:

Please find attached Concentric Energy Advisors, Inc.'s invoice for professional services provided during the month of October 2010 on the Energy North Rev. Req. assignment. Please remit payment within 30 days to "Concentric Energy Advisors, Inc." at the following address:

293 Boston Post Road West
Suite 500
Marlborough, MA 01752
Attention: David Clanton

Concentric invoices include a summary of billable expenses that include overnight delivery charges, copier charges, long distance charges and any associated travel. If you would like to view these charges in more detail, please contact either David Clanton or me at (508) 263-6200 and we will be happy to forward the detail associated with project expenses. Thank you.

Sincerely,
Concentric Energy Advisors, Inc.

Michael J. Adams
Vice President

Attachment

Invoice



November 15, 2010
Engagement No: 02553.00
Invoice No: 0004793

Frank Lombardo
National Grid
One Metrotech Center
Brooklyn, NY 11201

Engagement 02553.00 NGrid EnergyNorth Rev. Req
PO # 578809

Professional Services from October 01, 2010 to October 31, 2010

Professional Personnel

	Hours	Rate	Amount
Vice President			4,250.00
Totals			4,250.00
Total Labor			4,250.00

Billing Limits	Current	Prior	To-Date
Labor	4,250.00	116,490.00	120,740.00
Limit			158,800.00
Remaining			38,060.00
Total this Invoice			\$4,250.00

Outstanding Invoices

Number	Date	Balance
0004829	11/1/2010	2,239.72
0004712	11/8/2010	2,550.00
Total		4,789.72

*PO# 578809
Receipt# 874159*

For billing inquiries, please call us at (508) 263-6200 ext. 6268
Taxpayer ID: 01-0568063

Engagement 02553.00 NGrid EnergyNorth Rev. Req Invoice 0004793

Billing Backup

Wednesday, November 17, 2010

Concentric Energy Advisors, Inc.

Invoice 0004793 Dated 11/15/2010

11:22:19 AM

Engagement 02553.00 NGrid EnergyNorth Rev. Req

Professional Personnel

		Hours	Rate	Amount	
Vice President					
Adams, Michael	10/1/2010	█	█	425.00	
Data request responses					
Adams, Michael	10/25/2010	█	█	1,700.00	
Rebuttal Testimony					
Adams, Michael	10/26/2010	█	█	2,125.00	
Conference call re: Staff and Intervenor Direct					
Totals		█		4,250.00	
Total Labor					4,250.00
			Total this Engagement		\$4,250.00
			Total this Report		\$4,250.00

Frank Carbone
11/23/10

REDACTED



Invoice

December 30, 2010
Engagement No: 02553.00
Invoice No: 0004935

Frank Lombardo
National Grid
One Metrotech Center
Brooklyn, NY 11201

Engagement 02553.00 NGrid EnergyNorth Rev. Req
PO # 578809

Professional Services from November 01, 2010 to November 30, 2010
Professional Personnel

	Hours	Rate	Amount	
Vice President			1,275.00	
Totals			1,275.00	
Total Labor				1,275.00
Billing Limits	Current	Prior	To-Date	
Labor	1,275.00	120,740.00	122,015.00	
Limit			158,800.00	
Remaining			36,785.00	
		Total this Invoice		\$1,275.00

For billing inquiries, please call us at (508) 263-6200 ext. 6268
Taxpayer ID: 01-0588063

PO# 578809
Receipt# 885557

Engagement 02553.00 NGrid EnergyNorth Rev. Req Invoice 0004935

Billing Backup

Concentric Energy Advisors, Inc. Invoice 0004935 Dated 12/30/2010

Engagement 02553.00 NGrid EnergyNorth Rev. Req

Professional Personnel

		Hours	Rate	Amount
Vice President				
Adams, Michael	11/5/2010	█	█	1,275.00
Review testimony and DRs				
Totals		█		1,275.00
Total Labor				1,275.00
			Total this Engagement	\$1,275.00
			Total this Report	\$1,275.00

*Final to books
1/23/11*

REDACTED



Invoice

January 26, 2011
Engagement No: 02553.00
Invoice No: 0004953

Frank Lombardo
National Grid
One Metrotech Center
Brooklyn, NY 11201

Engagement 02553.00 NGrid EnergyNorth Rev. Req
PO # 578809

Professional Services from December 01, 2010 to December 31, 2010
Professional Personnel

	Hours	Rate	Amount	
Vice President			4,250.00	
Totals			4,250.00	
Total Labor				4,250.00
Billing Limits	Current	Prior	To-Date	
Labor	4,250.00	122,015.00	126,265.00	
Limit			158,800.00	
Remaining			32,535.00	
		Total this invoice		\$4,250.00

For billing inquiries, please call us at (508) 263-6200 ext. 6268
Taxpayer ID: 01-0568063

PO# 578809
Receipt # 885561

Engagement 02553.00 NGrid EnergyNorth Rev. Req Invoice 0004953

Billing Backup

Concentric Energy Advisors, Inc.

Invoice 0004953 Dated 1/26/2011

Engagement 02553.00 NGrid EnergyNorth Rev. Req

Professional Personnel

		Hours	Rate	Amount	
Vice President					
Adams, Michael	12/2/2010	█	█	850.00	
Review rebuttal outline					
Adams, Michael	12/3/2010	█	█	1,700.00	
Rebuttal testimony					
Adams, Michael	12/6/2010	█	█	1,700.00	
Rebuttal testimony					
Totals		█		4,250.00	
Total Labor					4,250.00
			Total this Engagement		\$4,250.00
			Total this Report		\$4,250.00

*Final Tabular
1/25/11*

Delegation of Authority Approval Form

This approval form is just one method of documenting the approval process for a transaction. A fax or email could also be used if the transaction is sufficiently defined.

Requestor:

Gary Ahern

Pricing and Regulation – Gas Rates MetroTech 07/22/10

Company

Department/Location

Date

Transaction Type:

Concentric Energy Advisors, Inc – Cost of Equity Testimony and related work on the EnergyNorth Rate Case. Increase to PO 589464 due to addition time needed for discovery work and hearings

Transaction Detail:

<i>Task 1: Development of Cost of Equity for Energy North</i>
<i>Task 2: Preparation of Written Testimony, Exhibits and Work papers (in draft and final form)</i>
<i>Additional Tasks: Supporting the Company's Filing before the NH PUC</i>
<i>Task 3: Task Responses to Interrogatories and Data Requests from staff and intervenors</i>
<i>Task 4: Live testimony and cross-examination at evidentiary hearing(s)</i>
<i>Task 5: Preparation and delivery of Rebuttal Testimony, as needed</i>
<i>Task 6: Assistance to National Grid on its Initial and Reply Briefs</i>

Amount to be Approved: \$150,000 + additional \$20,000 added in July 2010 for same scope = total \$170,000 (Estimated or Actual)

Circle One

Approval: Gary Ahern Date: 7/25/10

Approval: _____ Date: _____

Approval: _____ Date: _____

Approval: _____ Date: _____

This form is intended to document the receipt of all required approvals for business transactions.

Supply Chain Management

Single/Sole Source Request Form

Section 1: Single/Sole Source Requirement			
Note that this Single/Sole Source request must be supported by a business case (see Section 3)			
1.1 Single/Sole Source Requirement description	[UPDATED 7/22/10 to add an additional \$20,000 to the previous cost of \$150,000 for a total of \$170,000. The increase was needed due to additional time needed for discovery work and hearings.]		
	Provision of Cost of Equity Services Consultant & Witness in accordance with the requirements established by the regulatory agencies of the state of New Hampshire. The purpose of these Cost of Equity Services will be to provide guidance, testimony as well as undergo cross-examination with regards to the New Hampshire Gas Rate Case, Cost of Equity issues. The duration of the services are anticipated to last 13 months.		
1.2: Project name:	EnergyNorth Rate Case 2010		
1.3 Proposed Contractor/supplier:	Concentric Energy Advisors, Inc.		
1.4 Estimated cost:	\$ 170,000	1.5 Cost code/ Job No.	
Section 2 Authorisations			
2.1 Sponsor / Requisitioner			
Signature	<i>Gary Ahern</i>	2.1.1 Remarks	
Print name	Gary Ahern		
Job Title	VP, Gas Regulation & Pricing		
Date	7/23/10		
2.2 Customer authorisation (as per ASRs)			
Signature		2.2.1 Is Committee approval required (e.g. TPSC/DPSC): No (delete as required)	
Print name		2.2.2 Remarks	
Job Title			
Date			
2.3 Committee approval (This section to be completed if the answer is 'Yes' to box 2.2.1)			
Signature	<i>Ross Turner</i>	2.3.1 Committee Name	
Print name	Ross Turner		
Job Title	V.P.	2.3.2 Remarks	
Date	7/27/2010		
2.4 Supply Chain Management Authorisation			
Signature	<i>Mark R. Reparelli</i>	2.4.1 Supporting Comments <i>Increase in project funding contract / Negotiated rates in place. \$150,000 to \$170,000 (20,000)</i>	
Print name	Mark R. Reparelli		
Job Title	Director		
Date	7/28/10		

Supply Chain Management

Signature		2.4.2 Supporting Comments
Print name		
Job Title		
Date		

3. Business case requirements

3.1 Each request for a single/sole source procurement event must be supported by a business case.

3.2 Each business case must address the following requirements:

3.2.1 Market options: Do alternative suppliers exist? If this is the case then such suppliers must be listed and the reasons for not requesting a proposal (issuing a tender) to the alternative suppliers must be defined.

Whilst alternative suppliers of this service exist, no other firm holds the breadth of knowledge with regards to Cost of Equity in the Northeast region. It is essential we use the best resource possible to achieve our required Return on Equity in this important case. To achieve a different result from our previous case, a different approach and perspective is needed. This witness has worked with us in RI and MA cases in the past and we are confident they can give us the best opportunity to achieve our objectives.

3.2.2 Are there existing Framework Agreements/Contracts in place? If yes, then such agreements/contracts must be identified with rationale stating why they cannot be utilized.

There are no existing Framework Agreements or Contracts currently in place.

3.3 If the delivery timescale is the issue please detail the reasons for the urgency as well as identifying any delivery alternatives.

The Cost of Equity Services Consultant & Witness needs to be secured ASAP as the rate case is due to be filed in February 2010. Draft Testimony will be due sometime in January and research and detailed analysis is required prior to this time.

Due to the time-sensitive nature of this case, a decision regarding this witness is needed no later than January 4.

Supply Chain Management

USER Guidance Notes

1.1 – Single/Sole Source Requirement description

A brief Description, of what the requirement is, when it is to take place/be delivered and the duration of the requirement. Any quotation numbers or supplier references should also be included here.

1.2 - Project name

The project name, to include any internal references.

1.3 - Proposed contractor/supplier

Supplier name and address.

1.4 – Estimated Cost

This cost should be as accurate as possible

1.5 – Cost Code / Job No.

This needs to be accurate and a valid cost code / job No.

2.1 – Sponsor / Requisitioner

This is the signature of the person requesting the goods.

2.2 – Customer Authorisation (as per ASRs)

This should not be Sponsor, further Authorisation is required. This should be passed by the Sponsor up the chain to the relevant business manager. (SOX Legislation dictates the requester and authoriser must be different people, Details of Approval Limits are available from the Finance Services [infonyt](#))

2.2.1 - Is Committee approval required

Confirmation of any requirement for committee evaluation i.e. TPSC/DPSC

2.3 - Committee approval

Should the requirement be subject to any committee evaluation i.e. TPSC/DPSC, then the committee representative would sign here.

2.4 – Supply Chain Management Authorisation

This is where the SCM manager will approve the single source, with considerations to requirement type and value.

3 – Business Case

This should be extensive enough to cover any questions with regards as to why this requirement can not be routed through an existing contract and equally should not / can not be tendered.

For Further details on Single & Sole Sourcing please refer to the Below:

National Grid Policies & Procedure ([LINK](#))

The Utilities Contracts Regulations 2006 (<http://www.opsi.gov.uk/si/si2006/20060006.htm#17>)

REDACTED

Schedule D
Page 6 of 41

A Purchase order will be issued to Concentric Energy Advisors, Inc for \$100,000. Delegation of Authority in the amount of \$100,000 was provided by Gary Ahern, VP Gas Rates and Pricing.

ATTACHED DOCUMENTS

- DOA
- Sole Source Document

REDACTED
JOB AWARD RECORD – PO CHANGE ORDER No.1
PO # 589464

PROCUREMENT AGENT: Don Pacheco **DATE:** June 10, 2010

BUSINESS NEED: Production Study – MA Gas

BID STRATEGY: Sole Source

WORK LOCATION: n/a

REQUESTING DEPARTMENT: ED&G Regulation and Pricing – Gas Distribution

REQUESTOR: Tess Gill/Gary Ahern

CONTRACT AWARDED TO: Pacific Economics Research

PO / PO CHANGE SUMMARY:

ORIGINAL PO AMOUNT	\$	100,000
TOTAL PREVIOUS CHANGES	\$	0
NEW CHANGE ORDER AMOUNT	\$	50,000
NEW PO AMOUNT TOTAL	\$	150,000

NARRATIVE DETAILS OF CHANGE ORDER:

PO for MA Gas program was implemented in March, 2010, is now increased by \$50k per DOA received from Tess Gill and authorized by Gary Ahern Gary Ahern, VP Gas Rates and Pricing..

REDACTED
JOB AWARD RECORD – PO CHANGE ORDER No.2
PO # 589464

PROCUREMENT AGENT: Don Pacheco **DATE:** July 27 2010

BUSINESS NEED: Production Study – MA Gas

BID STRATEGY: Sole Source

WORK LOCATION: n/a

REQUESTING DEPARTMENT: ED&G Regulation and Pricing – Gas Distribution

REQUESTOR: Tess Gill/Gary Ahern

CONTRACT AWARDED TO: Pacific Economics Research

PO / PO CHANGE SUMMARY:

ORIGINAL PO AMOUNT	\$	100,000
TOTAL PREVIOUS CHANGES	\$	50,000
NEW CHANGE ORDER AMOUNT	\$	20,000
NEW PO AMOUNT TOTAL	\$	170,000

NARRATIVE DETAILS OF CHANGE ORDER:

PO for MA Gas program was implemented in March, 2010, is now increased by another \$20k per DOA received from Tess Gill and authorized by Gary Ahern Gary Ahern, VP Gas Rates and Pricing..

REDACTED

Schedule D
Page 9 of 41
1509834

Invoice



December 28, 2009
Invoice No: 0004071

Accounts Payable
National Grid
One Metrotech Center
Brooklyn, NY 11201

Engagement 02554.00 Energy North ROE Testimony

PO # 589464

Professional Services from October 1, 2009 to November 30, 2009

Professional Personnel

	Hours	Rate	Amount
President			12,587.50
Assistant VP			1,080.00
Project Manager			9,145.00
Assistant Consultant			1,116.25
Analyst			1,755.00
Totals			25,683.75
Total Labor			25,683.75

Total this Invoice \$25,683.75

RECEIVED
MAR 22 2010
ACCOUNTS PAYABLE

For billing inquiries, please call us at (508) 263-6200 ext. 6268
Taxpayer ID: 01-0568063



1509834

Billing Backup

Concentric Energy Advisors, Inc.

Invoice 0004071 Dated 12/28/09

Engagement 02554.00

Energy North ROE Testimony

Professional Personnel

		Hours	Rate	Amount
President				
Hevert, Robert	10/13/09			950.00
	Attendance at kick-off meeting			
Hevert, Robert	10/21/09			1,425.00
	Preparation and attendance at rate case meeting			
Hevert, Robert	10/29/09			1,425.00
	Preparation and attendance at rate case meeting			
Hevert, Robert	11/9/09			950.00
	Review draft Steering Committee presentation; develop comments regarding same			
Hevert, Robert	11/10/09			712.50
	Develop preliminary outline regarding financial integrity issues			
Hevert, Robert	11/12/09			712.50
	Develop testimony outline and issues			
Hevert, Robert	11/13/09			712.50
	Develop testimony outline and issues			
Hevert, Robert	11/16/09			712.50
	Review updated steering committee presentation			
Hevert, Robert	11/17/09			712.50
	Review order regarding motion for reconsideration; revisions to testimony outline regarding same			
Hevert, Robert	11/20/09			950.00
	Begin drafting summary of GMP Alternative Regulation Plan			
Hevert, Robert	11/21/09			1,662.50
	Research, draft GMP Alternative Regulation summary; review revised draft of steering committee presentation			
Hevert, Robert	11/24/09			1,187.50
	Conference call regarding steering committee presentation; continued review and revisions to testimony drafts			
Hevert, Robert	11/25/09			475.00
	Continued review and revisions to analysis and testimony			
Assistant VP				
Bulkley, Ann	11/23/09			360.00
	Review of project materials.			
Bulkley, Ann	11/30/09			720.00
	Project administration			
Project Manager				
Trogonoski, John	10/27/09			1,240.00
	ROE Presentation to Energy North - NH			
Trogonoski, John	10/28/09			1,395.00
	ROE Presentation to Energy North - NH			
Trogonoski, John	11/13/09			310.00
	Review case strategy presentation			

Billing Backup		Invoice 0004071 Dated 12/28/09	
Trogonoski, John	11/18/09		620.00
Review NH decision on reconsideration and 2008 annual report to NH PUC			
Trogonoski, John	11/19/09		930.00
Review prior testimony from staff witness			
Trogonoski, John	11/20/09		2,170.00
Review NH decisions and EN alternatives			
Trogonoski, John	11/24/09		852.50
Meeting to discuss case strategy			
Trogonoski, John	11/25/09		310.00
Draft ROE testimony			
Trogonoski, John	11/30/09		1,317.50
Draft ROE testimony			
Assistant Consultant			
Nowak, Joshua	10/15/09		235.00
Research alternative regulation plans			
Nowak, Joshua	10/16/09		881.25
Research alternative regulation plans			
Analyst			
Hevert, Matthew	11/24/09		780.00
Research on past case; Brainstorming meeting			
Hevert, Matthew	11/30/09		975.00
Research on Analyst reports; Philadelphia Fed			
Totals			25,683.75
Total Labor			25,683.75
Total this report			\$25,683.75

REDACTED

Schedule D
Page 12 of 41



PO 589464
1505934

January 18, 2010

Accounts Payable
National Grid
40 Sylvan Road
Waltham, MA 02451

RECEIVED
MAR 12 2010
ACCOUNTS PAYABLE

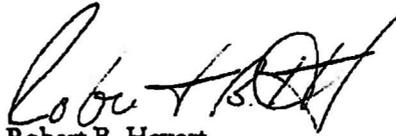
Subject: Invoice #4098

Please find attached Concentric Energy Advisors, Inc.'s invoice for professional services provided during the month of December 2009 on the Energy North ROE Testimony assignment. Please remit payment within 30 days to "Concentric Energy Advisors, Inc." at the following address:

293 Boston Post Road West
Suite 500
Marlborough, MA 01752
Attention: David Clanton

Concentric invoices include a summary of billable expenses that include overnight delivery charges, copier charges, long distance charges and any associated travel. If you would like to view these charges in more detail, please contact either David Clanton or me at (508) 263-6200 and we will be happy to forward the detail associated with project expenses. Thank you.

Sincerely,
Concentric Energy Advisors, Inc.


Robert B. Hevert
President

Attachment

REDACTED

Invoice



January 18, 2010
Invoice No: 0004098

National Grid
40 Sylvan Road
Waltham, MA 02451

PO 589464

Engagement 02554.00 Energy North ROE Testimony
Professional Services from December 1, 2009 to December 31, 2009

Professional Personnel

	Hours	Rate	Amount
President			9,975.00
Assistant VP			5,040.00
Project Manager			9,067.50
Assistant Consultant			7,050.00
Analyst			2,242.50
Project Assistant			225.00
Totals			33,600.00
Total Labor			33,600.00

Unit Billing

Copies			
Black & White Copies for December 2009	38.0 Copies @ 0.08		3.04
Total Units			3.04
Total this Invoice			\$33,603.04

Outstanding Invoices

Number	Date	Balance
0004071	12/28/09	25,683.75
Total		25,683.75

For billing inquiries, please call us at (508) 263-6200 ext. 6268
Taxpayer ID: 01-0568063

Receipt # 826554
Angelic P. [Signature]
3124

Billing Backup

Wednesday, January 20, 2010

Concentric Energy Advisors, Inc.

Invoice 0004098 Dated 1/18/10

2:17:36 PM

Engagement 02554.00 Energy North ROE Testimony

Professional Personnel

		Hours	Rate	Amount
President				
Hevert, Robert	12/2/09			475.00
	Continued drafting of testimony			
Hevert, Robert	12/3/09			475.00
	Continued drafting of testimony			
Hevert, Robert	12/4/09			475.00
	Continued drafting of testimony			
Hevert, Robert	12/9/09			475.00
	Continued drafting of testimony			
Hevert, Robert	12/10/09			475.00
	Continued drafting of testimony			
Hevert, Robert	12/12/09			1,662.50
	Review California rate process; modify prior memorandum regarding same			
Hevert, Robert	12/14/09			1,187.50
	Review California rate process; modify prior memorandum regarding same			
Hevert, Robert	12/17/09			475.00
	Continued review and revisions to testimony			
Hevert, Robert	12/18/09			475.00
	Continued review and revisions to testimony			
Hevert, Robert	12/21/09			1,900.00
	Conference call regarding case development			
Hevert, Robert	12/28/09			475.00
	Continued review of analyses			
Hevert, Robert	12/29/09			475.00
	Continued review of analyses			
Hevert, Robert	12/30/09			475.00
	Continued review of analyses			
Hevert, Robert	12/31/09			475.00
	Continued review of analyses			
Assistant VP				
Bulkley, Ann	12/14/09			1,080.00
	Draft testimony			
Bulkley, Ann	12/15/09			1,080.00
	Draft testimony			
Bulkley, Ann	12/16/09			1,440.00
	Draft testimony			
Bulkley, Ann	12/17/09			720.00
	Draft testimony			
Bulkley, Ann	12/18/09			360.00
	Draft testimony			
Bulkley, Ann	12/22/09			360.00
	Draft testimony			
Project Manager				

REDACTED

Billing Backup	Invoice 0004098 Dated 1/18/10	Wednesday, January 20, 2010 - 2:17:36
Pierpont, Daniel	12/1/09	1,240.00
Direct Testimony research, analysis, drafting and review		
Pierpont, Daniel	12/2/09	620.00
Direct Testimony research, analysis, drafting and review		
Pierpont, Daniel	12/3/09	620.00
Direct Testimony research, analysis, drafting and review		
Pierpont, Daniel	12/4/09	1,550.00
Direct Testimony research, analysis, drafting and review		
Trogonoski, John	12/1/09	1,007.50
Draft ROE Testimony		
Trogonoski, John	12/11/09	310.00
Draft ROE Testimony		
Trogonoski, John	12/14/09	2,092.50
Draft ROE Testimony		
Trogonoski, John	12/15/09	1,627.50
Draft ROE Testimony		
Assistant Consultant		
Standish, Nathaniel	12/8/09	587.50
Update gas ROE model		
Standish, Nathaniel	12/9/09	1,527.50
Update ROE supporting analyses		
Standish, Nathaniel	12/10/09	1,762.50
Update ROE supporting analyses		
Standish, Nathaniel	12/15/09	705.00
Discuss analyses with A. Bulkley; update multi-stage DCF analysis		
Standish, Nathaniel	12/16/09	998.75
Update multi-stage DCF analysis; add footnotes to multi-stage DCF analysis		
Standish, Nathaniel	12/17/09	411.25
Update capital expenditures analysis		
Standish, Nathaniel	12/22/09	352.50
Research California ROE adjustment mechanism (CCM)		
Standish, Nathaniel	12/23/09	587.50
Research California ROE adjustment mechanism (CCM)		
Standish, Nathaniel	12/24/09	117.50
Research California adjustment mechanism (treatment of long-term debt)		
Analyst		
Hevert, Matthew	12/3/09	1,267.50
Research re: Philadelphia Fed, analyst quotes for testimony		
Hevert, Matthew	12/9/09	975.00
Research re: Philadelphia fed; research on adjustment mechanisms for testimony		
Project Assistant		
Dao, Kimberly	12/15/09	50.00
Edit memo per B. Hevert		
Dao, Kimberly	12/18/09	125.00
Edit/format testimony per B. Hevert and A. Bulkley		
Dao, Kimberly	12/23/09	50.00
Edit testimony per B. Hevert		

REDACTED

Received 7/29/10

Invoice

March 25, 2010
Engagement No: 02554.00
Invoice No: 0004271



Accounts Payable
National Grid
One Metrotech Center
Brooklyn, NY 11201

Engagement 02554.00 Energy North ROE Testimony
PO # 589464

Professional Services from February 01, 2010 to February 28, 2010

Professional Personnel

	Hours	Rate	Amount
President			7,243.75
Assistant VP			7,560.00
Project Manager			3,565.00
Consultant			8,875.00
Assistant Consultant			1,776.25
Project Assistant			825.00
Totals			27,845.00
Total Labor			27,845.00

Unit Billing

Copies			
Black & White Copies February 2010	664.0 Copies @ 0.08		53.12
Total Units			53.12

Amount billed: November 2009 to March 2010 \$ 125,038.48

Amount under Contract Rates: November 2009 to March 2010 \$ 115,520.38

Amounts paid-to-date \$ (97,140.36)

\$ 18,380.02

Credit for hours \$ (10,293.75)

\$ 8,086.27

February 2010 Invoice Amount \$ 27,898.12

February 2010 Invoice Credit \$ (19,811.85)

Total this Invoice \$8,086.27

Handwritten signature
PO# 589464
Receipt# 850381

For billing inquiries, please call us at (508) 263-6200 ext. 6268
Taxpayer ID: 01-0568063

Engagement 02554.00 Energy North ROE Testimony Invoice 0004271

Billing Backup

Concentric Energy Advisors, Inc. Invoice 0004271 Dated 3/25/2010

Engagement 02554.00 Energy North ROE Testimony

Professional Personnel

		Hours	Rate	Amount
President				
Hevert, Robert	2/2/2010			1,187.50
	Conference call, testimony review			
Hevert, Robert	2/3/2010			1,187.50
	Review and revisions to testimony			
Hevert, Robert	2/4/2010			712.50
	Research and summary of cost of equity adjustment mechanisms			
Hevert, Robert	2/5/2010			593.75
	Conference call regarding testimony status			
Hevert, Robert	2/8/2010			712.50
	Conference call regarding testimony status			
Hevert, Robert	2/9/2010			712.50
	Continued revisions to testimony			
Hevert, Robert	2/10/2010			712.50
	Continued revisions to testimony			
Hevert, Robert	2/11/2010			712.50
	Continued revisions to testimony			
Hevert, Robert	2/12/2010			712.50
	Continued revisions to testimony			
Assistant VP				
Bulkley, Ann	2/2/2010			720.00
	Testimony preparation and conference call			
Bulkley, Ann	2/3/2010			1,080.00
	Update testimony			
Bulkley, Ann	2/4/2010			720.00
	Update testimony for stayout provisions			
Bulkley, Ann	2/10/2010			1,080.00
	Testimony preparation			
Bulkley, Ann	2/11/2010			1,080.00
	Testimony preparation			
Bulkley, Ann	2/12/2010			1,080.00
	Testimony preparation			
Bulkley, Ann	2/22/2010			1,080.00
	Testimony preparation			
Bulkley, Ann	2/23/2010			360.00
	Finalized Testimony			
Bulkley, Ann	2/24/2010			360.00
	Finalized Testimony			
Project Manager				
Pierpont, Daniel	2/9/2010			620.00
	Direct Testimony, Exhibits, analysis and drafting			
Pierpont, Daniel	2/10/2010			1,395.00
	Direct Testimony, Exhibits, analysis and drafting			
Pierpont, Daniel	2/12/2010			1,550.00
	Direct Testimony, Exhibits, analysis and drafting			
Consultant				
Standish, Nathaniel	2/1/2010			343.75
	Update ROE model; meet with project team			
Standish, Nathaniel	2/2/2010			1,787.50

REDACTED

Engagement	02554.00	Energy North ROE Testimony	Invoice	0004271
		Update ROE model, analyses, exhibits & testimony; meet with project team		
Standish, Nathaniel	2/4/2010	[REDACTED]	275.00	
		Download & plot Moody's Beas Utility Index		
Standish, Nathaniel	2/5/2010	[REDACTED]	982.50	
		Conference call to review testimony; research multi-stage DCF in NH & other jurisdictions		
Standish, Nathaniel	2/8/2010	[REDACTED]	618.75	
		Research multi-stage DCF in NH; update size premium & dividend yield analysis		
Standish, Nathaniel	2/9/2010	[REDACTED]	137.50	
		Update results & numbers in testimony		
Standish, Nathaniel	2/10/2010	[REDACTED]	481.25	
		Update beta & multi-stage DCF exhibits		
Standish, Nathaniel	2/11/2010	[REDACTED]	1,031.25	
		Review testimony & meet with A. Bulkeley		
Standish, Nathaniel	2/12/2010	[REDACTED]	550.00	
		Update testimony & exhibits		
Standish, Nathaniel	2/14/2010	[REDACTED]	550.00	
		Review testimony		
Standish, Nathaniel	2/16/2010	[REDACTED]	137.50	
		Review testimony		
		Assistant Consultant		
Hyzak, Kevin	2/10/2010	[REDACTED]	1,225.00	
		Model audit		
Hyzak, Kevin	2/11/2010	[REDACTED]	490.00	
		Model audit		
Hyzak, Kevin	2/12/2010	[REDACTED]	61.25	
		Audit, model update w changes		
		Project Assistant		
Dao, Kimberly	2/1/2010	[REDACTED]	125.00	
		Edit testimony per A. Bulkeley; incorporate client comments		
Dao, Kimberly	2/4/2010	[REDACTED]	75.00	
		Edit testimony per B. Hevert		
Dao, Kimberly	2/9/2010	[REDACTED]	75.00	
		Prep testimony attachments per A. Bulkeley		
Dao, Kimberly	2/10/2010	[REDACTED]	50.00	
		Edit testimony per B. Hevert		
Dao, Kimberly	2/13/2010	[REDACTED]	100.00	
		Review/format testimony per B. Hevert		
Dao, Kimberly	2/16/2010	[REDACTED]	50.00	
		Review/format testimony per B. Hevert		
Dao, Kimberly	2/23/2010	[REDACTED]	75.00	
		Edit testimony per B. Hevert		
Dao, Kimberly	2/24/2010	[REDACTED]	175.00	
		Pull together cited documents per A. Bulkeley		
Dao, Kimberly	2/25/2010	[REDACTED]	100.00	
		Review citations per A. Bulkeley		
		Totals	27,845.00	
		Total Labor		27,845.00
Unit Billing				
Copies				
		Black & White Copies February 2010	53.12	
		664.0 Copies @ 0.08		
		Total Units	53.12	53.12
			Total this Engagement	\$27,898.12



4/16 April 16, 2010

Tess Gill
National Grid
One Metrotech Center
Brooklyn, NY 11201

Subject: Invoice #4288

Dear Ms. Gill:

Please find attached Concentric Energy Advisors, Inc.'s invoice for professional services provided during the month of March 2010 on the Energy North ROE Testimony assignment. Please remit payment within 30 days to "Concentric Energy Advisors, Inc." at the following address:

293 Boston Post Road West
Suite 500
Marlborough, MA 01752
Attention: David Clanton

Concentric invoices include a summary of billable expenses that include overnight delivery charges, copier charges, long distance charges and any associated travel. If you would like to view these charges in more detail, please contact either David Clanton or me at (508) 263-6200 and we will be happy to forward the detail associated with project expenses. Thank you.

Sincerely,
Concentric Energy Advisors, Inc.

A handwritten signature in black ink, appearing to read "Robert B. Hevert". The signature is fluid and stylized, with a large initial "R" and "H".

Robert B. Hevert
President

Attachment

REDACTED

Invoice



April 13, 2010
Engagement No: 02554.00
Invoice No: 0004288

Tess Gill
National Grid
One Metrotech Ctr
Brooklyn, NY 11201

Engagement 02554.00 Energy North ROE Testimony
PO # 589464

Professional Services from March 01, 2010 to March 31, 2010

Professional Personnel

	Hours	Rate	Amount
Assistant VP			360.00
Consultant			481.25
Totals			841.25
Total Labor			841.25
		Total this Invoice	\$841.25

Outstanding Invoices

Number	Date	Balance	
0004271	3/25/2010	27,898.12	
Total		27,898.12	
		Total Now Due	\$28,739.37

For billing inquiries, please call us at (508) 263-6200 ext. 6268
Taxpayer ID: 01-0568063

PO# 589464
Receipt# 833448
[Signature]

Engagement 02554.00 Energy North ROE Testimony Invoice 0004288

Billing Backup

Tuesday, April 13, 2010

Concentric Energy Advisors, Inc.

Invoice 0004288 Dated 4/13/2010

4:33:48 PM

Engagement 02554.00 Energy North ROE Testimony

Professional Personnel

		Hours	Rate	Amount	
Assistant VP					
Bulkley, Ann	3/15/2010			360.00	
Proxy group analysis					
Consultant					
Standish, Nathaniel	3/16/2010			481.25	
Reconcile R. Hevert's EnergyNorth recommendations with P. Moul's MA recommendations					
Totals				841.25	
Total Labor					841.25
			Total this Report		\$841.25



June 25, 2010

Tess Gill
National Grid
One Metrotech Center
Brooklyn, NY 11201

Subject: Invoice #4437

Dear Ms. Gill:

Please find attached Concentric Energy Advisors, Inc.'s invoice for professional services provided during the month of May 2010 on the Energy North ROE Testimony assignment. Please remit payment within 30 days to "Concentric Energy Advisors, Inc." at the following address:

293 Boston Post Road West
Suite 500
Marlborough, MA 01752
Attention: David Clanton

Concentric invoices include a summary of billable expenses that include overnight delivery charges, copier charges, long distance charges and any associated travel. If you would like to view these charges in more detail, please contact either David Clanton or me at (508) 263-6200 and we will be happy to forward the detail associated with project expenses. Thank you.

Sincerely,
Concentric Energy Advisors, Inc.



Robert B. Hevert
President

Attachment

REDACTED

Invoice



June 22, 2010
Engagement No: 02554.00
Invoice No: 0004437

Tess Gill
National Grid
One Metrotech Ctr
Brooklyn, NY 11201

Engagement 02554.00 Energy North ROE Testimony
PO # 589464

Professional Services from May 01, 2010 to May 31, 2010

Professional Personnel

	Hours	Rate	Amount
President			3,800.00
Assistant VP			4,016.25
Consultant			4,372.50
Project Assistant			350.00
Totals			12,538.75
Total Labor			12,538.75

Unit Billing

Copies			
Black & White Copies May 2010	95.0 Copies @ 0.08		7.60
Total Units			7.60

Total this Invoice \$12,546.35

For billing inquiries, please call us at (508) 263-6200 ext. 6268
Taxpayer ID: 01-0568063

PO# 589464
Receipt# 846713

REDACTED

Engagement 02554.00 Energy North ROE Testimony Invoice 0004437

Billing Backup

Tuesday, June 22, 2010

Concentric Energy Advisors, Inc.

Invoice 0004437 Dated 6/22/2010

1:08:02 PM

Engagement 02554.00 Energy North ROE Testimony

Professional Personnel

		Hours	Rate	Amount
President				
Hevert, Robert	5/19/2010			712.50
	Review and revisions to discovery responses			
Hevert, Robert	5/20/2010			712.50
	Review and revisions to discovery responses			
Hevert, Robert	5/21/2010			712.50
	Review and revisions to discovery responses			
Hevert, Robert	5/26/2010			712.50
	Review and revisions to discovery responses			
Hevert, Robert	5/27/2010			475.00
	Review and revisions to discovery responses			
Hevert, Robert	5/28/2010			475.00
	Review and revisions to discovery responses			
Assistant VP				
Bulkley, Ann	5/14/2010			595.00
	Discovery responses.			
Bulkley, Ann	5/17/2010			743.75
	OCA discovery responses			
Bulkley, Ann	5/18/2010			446.25
	Staff Discovery requests			
Bulkley, Ann	5/19/2010			892.50
	Staff Discovery requests			
Bulkley, Ann	5/20/2010			297.50
	Discovery responses			
Bulkley, Ann	5/21/2010			297.50
	Discovery responses.			
Bulkley, Ann	5/24/2010			297.50
	Discovery responses			
Bulkley, Ann	5/25/2010			446.25
	Discovery responses. Comments on S. Tierney responses.			
Consultant				
Standish, Nathaniel	5/11/2010			993.75
	Respond to data requests (OCA Set 1)			
Standish, Nathaniel	5/17/2010			397.50
	Respond to data requests (OCA Set 1)			
Standish, Nathaniel	5/18/2010			1,855.00
	Respond to data requests (Staff Set 1)			
Standish, Nathaniel	5/19/2010			596.25
	Meet with A. Bulkley to review data request responses; respond to data requests (Staff Set 1)			
Standish, Nathaniel	5/20/2010			265.00
	Respond to data requests (OCA Set 1); review data request responses with A. Bulkley			
Standish, Nathaniel	5/24/2010			198.75
	Create relative price performance chart for A. Bulkley			
Standish, Nathaniel	5/25/2010			66.25
	Discuss data requests with A. Bulkley			
Project Assistant				
Dao, Kimberly	5/10/2010			25.00

REDACTED

Engagement	02554.00	Energy North ROE Testimony	Invoice	0004437
		Setup login for DREAM system		
Dao, Kimberly		5/12/2010		37.50
		Edit data requests per A. Bulkley; prepare attachments		
Dao, Kimberly		5/13/2010		125.00
		Download data requests and prepare attachments per A. Bulkley		
Dao, Kimberly		5/17/2010		50.00
		Upload responses to data requests per A. Bulkley		
Dao, Kimberly		5/19/2010		12.50
		Edit data requests and attachments		
Dao, Kimberly		5/20/2010		25.00
		Print documents for L. Quilici		
Dao, Kimberly		5/21/2010		37.50
		Upload Staff set of data requests		
Dao, Kimberly		5/24/2010		37.50
		Review/approve data request responses; upload responses		
		Totals		12,538.75
		Total Labor		12,538.75
Unit Billing				
Copies				
		Black & White Copies May 2010	95.0 Copies @ 0.08	7.60
		Total Units		7.60
			Total this Engagement	\$12,546.35
			Total this Report	\$12,546.35

REDACTED

Schedule D
Page 27 of 41



July 23, 2010

Tess Gill
National Grid
One Metrotech Center
Brooklyn, NY 11201

Subject: Invoice #4478

Dear Ms. Gill:

Please find attached Concentric Energy Advisors, Inc.'s invoice for professional services provided during the month of June 2010 on the Energy North ROE Testimony assignment. Please remit payment within 30 days to "Concentric Energy Advisors, Inc." at the following address:

293 Boston Post Road West
Suite 500
Marlborough, MA 01752
Attention: David Clanton

Concentric invoices include a summary of billable expenses that include overnight delivery charges, copier charges, long distance charges and any associated travel. If you would like to view these charges in more detail, please contact either David Clanton or me at (508) 263-6200 and we will be happy to forward the detail associated with project expenses. Thank you.

Sincerely,
Concentric Energy Advisors, Inc.


Robert B. Hevert
President

Attachment

REDACTED

Invoice



July 23, 2010
Engagement No: 02554.00
Invoice No: 0004478

Tess Gill
National Grid
One Metrotech Ctr
Brooklyn, NY 11201

Engagement 02554.00 Energy North ROE Testimony
PO # 589464

Professional Services from June 01, 2010 to June 30, 2010

Professional Personnel

	Hours	Rate	Amount
President			3,562.50
Assistant VP			3,644.38
Consultant			132.50
Project Assistant			75.00
Totals			7,414.38
Total Labor			7,414.38
		Total this Invoice	\$7,414.38

For billing inquiries, please call us at (508) 263-6200 ext. 6268
Taxpayer ID: 01-0568063

PO# 589464
Receipt # 850384

Engagement 02554.00 Energy North ROE Testimony Invoice 0004478

Billing Backup

Friday, July 23, 2010

Concentric Energy Advisors, Inc.

Invoice 0004478 Dated 7/23/2010

10:49:19 AM

Engagement 02554.00 Energy North ROE Testimony

Professional Personnel

		Hours	Rate	Amount
President				
Hevert, Robert	6/14/2010			356.25
Discovery review				
Hevert, Robert	6/15/2010			356.25
Discovery review				
Hevert, Robert	6/16/2010			356.25
Discovery review				
Hevert, Robert	6/17/2010			356.25
Discovery review				
Hevert, Robert	6/18/2010			356.25
Discovery review				
Hevert, Robert	6/21/2010			356.25
Discovery review				
Hevert, Robert	6/22/2010			356.25
Discovery review				
Hevert, Robert	6/23/2010			356.25
Discovery review				
Hevert, Robert	6/24/2010			356.25
Discovery review				
Hevert, Robert	6/25/2010			356.25
Discovery review				
Assistant VP				
Bulkley, Ann	6/1/2010			446.25
Drafted responses to discovery requests.				
Bulkley, Ann	6/3/2010			223.13
Discovery responses.				
Bulkley, Ann	6/10/2010			297.50
Discovery responses				
Bulkley, Ann	6/15/2010			446.25
Drafted discovery responses				
Bulkley, Ann	6/21/2010			446.25
Discovery responses.				
Bulkley, Ann	6/22/2010			595.00
Discovery responses.				
Bulkley, Ann	6/25/2010			297.50
Discovery responses				
Bulkley, Ann	6/28/2010			446.25
Discovery responses.				
Bulkley, Ann	6/29/2010			446.25
Discovery responses.				
Consultant				
Standish, Nathaniel	6/10/2010			132.50
Update response to OCA 1-92				
Project Assistant				
Dao, Kimberly	6/3/2010			12.50
Approve responses per B. Hevert				
Dao, Kimberly	6/11/2010			12.50
Upload responses per A. Bulkley				
Dao, Kimberly	6/15/2010			12.50

REDACTED

Engagement	02554.00	Energy North ROE Testimony	Invoice	0004478
		Upload response per A. Bulkley		
Dao, Kimberly		6/21/2010	12.50	
		Download data requests		
Dao, Kimberly		6/28/2010	25.00	
		Edit/upload responses to data requests		
		Totals	7,414.38	
		Total Labor		7,414.38
			Total this Engagement	\$7,414.38
			Total this Report	\$7,414.38



November 18, 2010

Tess Gill
National Grid
One Metrotech Center
Brooklyn, NY 11201

Subject: Invoice #4830

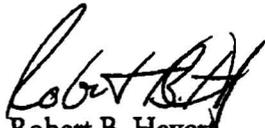
Dear Ms. Gill:

Please find attached Concentric Energy Advisors, Inc.'s invoice for professional services provided during the month of October 2010 on the Energy North ROE Testimony assignment. Please remit payment within 30 days to "Concentric Energy Advisors, Inc." at the following address:

293 Boston Post Road West
Suite 500
Marlborough, MA 01752
Attention: David Clanton

Concentric invoices include a summary of billable expenses that include overnight delivery charges, copier charges, long distance charges and any associated travel. If you would like to view these charges in more detail, please contact either David Clanton or me at (508) 263-6200 and we will be happy to forward the detail associated with project expenses. Thank you.

Sincerely,
Concentric Energy Advisors, Inc.


Robert B. Hevert
President

Attachment

REDACTED

Invoice



November 15, 2010
Engagement No: 02554.00
Invoice No: 0004830

Tess Gill
National Grid
One Metrotech Ctr
Brooklyn, NY 11201

Engagement 02554.00 Energy North ROE Testimony

PO # 589464

Professional Services from October 01, 2010 to October 31, 2010

Professional Personnel

	Hours	Rate	Amount
President			7,837.50
Assistant VP			1,933.75
Project Manager			6,438.75
Consultant			5,035.00
Project Assistant			150.00
Totals			21,395.00
Total Labor			21,395.00

Unit Billing

Copies			
Black & White Copies October 2010	✓ 402.0 Copies @ 0.08		32.16
Total Units			32.16

Total this Invoice \$21,427.16 ✓✓

For billing inquiries, please call us at (508) 263-6200 ext. 6268
Taxpayer ID: 01-0568063

Handwritten signature: Gary Cohen

*PO# 589464
Receipt# 874444*

Engagement 02554.00 Energy North ROE Testimony Invoice 0004830

Billing Backup

Thursday, November 18, 2010

Concentric Energy Advisors, Inc.

Invoice 0004830 Dated 11/15/2010

10:45:07 AM

Engagement 02554.00 Energy North ROE Testimony

Professional Personnel

		Hours	Rate	Amount
President				
Hevert, Robert	10/23/2010			950.00
	Review answer testimony			
Hevert, Robert	10/24/2010			950.00
	Review answer testimony; draft rebuttal outline			
Hevert, Robert	10/25/2010			1,187.50
	Analyses, draft rebuttal testimony			
Hevert, Robert	10/26/2010			1,187.50
	Analyses, draft rebuttal testimony			
Hevert, Robert	10/27/2010			1,187.50
	Analyses, draft rebuttal testimony			
Hevert, Robert	10/28/2010			950.00
	Analyses, draft rebuttal testimony			
Hevert, Robert	10/29/2010			950.00
	Analyses, draft rebuttal testimony			
Hevert, Robert	10/31/2010			475.00
	Analyses, draft rebuttal testimony			
Assistant VP				
Bulkley, Ann	10/20/2010			297.50
	Review of testimony in preparation for rebuttal. Internal project management. Update of analyses.			
Bulkley, Ann	10/25/2010			446.25
	Reviewed testimony and outline			
Bulkley, Ann	10/26/2010			743.75
	Conference call and discussion of next steps. Revision to the multi-stage model.			
Bulkley, Ann	10/27/2010			446.25
	Meeting with N. Standish to discuss analyses.			
Project Manager				
Trogonoski, John	10/22/2010			637.50
	ROE rebuttal testimony			
Trogonoski, John	10/25/2010			382.50
	Review Intervenor testimony - Wilson and Briden			
Trogonoski, John	10/26/2010			1,657.50
	ROE rebuttal testimony; call with client to review outline			
Trogonoski, John	10/27/2010			1,848.75
	ROE rebuttal testimony			
Trogonoski, John	10/28/2010			1,785.00
	ROE rebuttal testimony			
Trogonoski, John	10/29/2010			127.50
	ROE rebuttal testimony			
Consultant				
Standish, Nathaniel	10/19/2010			795.00
	Update ROE analyses to 10/15/2010 in preparation for rebuttal			
Standish, Nathaniel	10/20/2010			1,325.00
	Update ROE analyses to 10/15/2010 in preparation for rebuttal			
Standish, Nathaniel	10/25/2010			66.25
	Review intervenor and staff testimonies			
Standish, Nathaniel	10/26/2010			993.75

REDACTED

Engagement	02554.00	Energy North ROE Testimony	Invoice	0004830
		Review testimony of J. Wilson, review rebuttal testimony outline with A. Bulkley, conference call		
Standish, Nathaniel	10/27/2010	[REDACTED]	285.00	
		Conference call with M. Hussain		
Standish, Nathaniel	10/28/2010	[REDACTED]	1,590.00	
		Research multi-stage DCF in NH PUC orders, recreate Wilson multi-stage DCF		
Project Assistant				
Dao, Kimberly	10/25/2010	[REDACTED]	25.00	
		Download intervenor testimonies		
Smith, Ginamarie	10/4/2010	[REDACTED]	100.00	
		Briefing book for R. Hevert		
Smith, Ginamarie	10/5/2010	[REDACTED]	25.00	
		Briefing book for R. Hevert		
		Totals	21,395.00	
		Total Labor		21,395.00
Unit Billing				
Copies				
		Black & White Copies October 2010	402.0 Copies @ 0.08	32.16
		Total Units		32.16
			Total this Engagement	\$21,427.16
			Total this Report	\$21,427.16

REDACTED



Invoice

December 29, 2010
Engagement No: 02554.00
Invoice No: 0004910

Tess Gill
National Grid
One Metrotech Ctr
Brooklyn, NY 11201

Engagement 02554.00 Energy North ROE Testimony
PO # 589464

Professional Services from November 01, 2010 to November 30, 2010

Professional Personnel

	Hours	Rate	Amount	
President	[REDACTED]	[REDACTED]	16,862.50	
Assistant VP	[REDACTED]	[REDACTED]	892.50	
Project Manager	[REDACTED]	[REDACTED]	15,045.00	
Consultant	[REDACTED]	[REDACTED]	21,862.50	
Associate	[REDACTED]	[REDACTED]	708.75	
Project Assistant	[REDACTED]	[REDACTED]	200.00	
Totals	[REDACTED]	[REDACTED]	55,571.25	
Total Labor				55,571.25

Unit Billing

Copies				
November 2010 Black & White Copies	440.0 Copies @ 0.08		35.20	
Total Units			35.20	35.20

Goodwill Adjustment (23,962.50)

Total this Invoice \$31,643.95

Engagement 02554.00	Energy North ROE Testimony	Invoice	0004910
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Billing Backup

Concentric Energy Advisors, Inc.

Invoice 0004910 Dated 12/29/2010

Engagement 02554.00	Energy North ROE Testimony
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Professional Personnel

	Hours	Rate	Amount
President			
Hevert, Robert 11/1/2010 Review and revisions to draft rebuttal testimony	█	█	712.50
Hevert, Robert 11/2/2010 Review and revisions to draft rebuttal testimony	█	█	712.50
Hevert, Robert 11/3/2010 Review and revisions to draft rebuttal testimony	█	█	1,425.00
Hevert, Robert 11/4/2010 Review and revisions to draft rebuttal testimony	█	█	1,425.00
Hevert, Robert 11/5/2010 Review and revisions to draft rebuttal testimony	█	█	1,425.00
Hevert, Robert 11/8/2010 Review and revisions to draft rebuttal testimony	█	█	950.00
Hevert, Robert 11/9/2010 Review and revisions to draft rebuttal testimony	█	█	475.00
Hevert, Robert 11/10/2010 Review and revisions to draft rebuttal testimony	█	█	475.00
Hevert, Robert 11/11/2010 Review and revisions to draft rebuttal testimony	█	█	950.00
Hevert, Robert 11/12/2010 Review and revisions to draft rebuttal testimony	█	█	950.00
Hevert, Robert 11/18/2010 Review and revisions to draft rebuttal testimony	█	█	950.00
Hevert, Robert 11/19/2010 Review and revisions to draft rebuttal testimony	█	█	950.00
Hevert, Robert 11/20/2010 Review and revisions to draft rebuttal testimony	█	█	950.00
Hevert, Robert 11/22/2010 Analyses, draft rebuttal testimony	█	█	1,187.50
Hevert, Robert 11/23/2010 Analyses, draft rebuttal testimony	█	█	1,187.50
Hevert, Robert 11/24/2010 Analyses, draft rebuttal testimony	█	█	1,187.50
Hevert, Robert 11/29/2010 Analyses, draft rebuttal testimony	█	█	475.00
Hevert, Robert 11/30/2010 Analyses, draft rebuttal testimony	█	█	475.00
Assistant VP			
Bulkley, Ann 11/30/2010 Decoupling analysis and testimony	█	█	892.50
Project Manager			
Dane, Daniel 11/1/2010 Prepare rebuttal case	█	█	637.50
Dane, Daniel 11/2/2010 Prepare rebuttal case	█	█	765.00
Dane, Daniel 11/8/2010 Draft rebuttal testimony	█	█	828.75
Trogonoski, John 11/1/2010 ROE rebuttal - NH precedent for multi-stage	█	█	382.50

Engagement	02554.00	Energy North ROE Testimony	Invoice	0004910
Trogonoski, John		11/2/2010		127.50
		ROE rebuttal - coordinate testimony		
Trogonoski, John		11/5/2010		127.50
		ROE rebuttal testimony		
Trogonoski, John		11/8/2010		446.25
		ROE rebuttal testimony		
Trogonoski, John		11/9/2010		446.25
		ROE rebuttal testimony		
Trogonoski, John		11/11/2010		765.00
		ROE rebuttal testimony		
Trogonoski, John		11/12/2010		510.00
		ROE rebuttal testimony		
Trogonoski, John		11/15/2010		318.75
		ROE Rebuttal testimony		
Trogonoski, John		11/16/2010		1,785.00
		ROE rebuttal testimony		
Trogonoski, John		11/17/2010		765.00
		ROE rebuttal testimony		
Trogonoski, John		11/18/2010		1,848.75
		ROE rebuttal testimony		
Trogonoski, John		11/19/2010		382.50
		ROE rebuttal testimony		
Trogonoski, John		11/22/2010		446.25
		ROE rebuttal and call with client to discuss first draft		
Trogonoski, John		11/23/2010		510.00
		ROE rebuttal		
Trogonoski, John		11/29/2010		1,147.50
		ROE rebuttal		
Trogonoski, John		11/30/2010		2,805.00
		ROE rebuttal		
		Consultant		
Perry, Adam		11/22/2010		331.25
		Audited exhibits.		
Perry, Adam		11/23/2010		1,391.25
		Audited exhibits.		
Perry, Adam		11/24/2010		795.00
		Audited exhibits.		
Standish, Nathaniel		11/3/2010		265.00
		Modify J. W. Wilson's multi-stage DCF analysis		
Standish, Nathaniel		11/4/2010		132.50
		Modify J. W. Wilson's multi-stage DCF analysis		
Standish, Nathaniel		11/5/2010		66.25
		Meet with J. Trogonoski		
Standish, Nathaniel		11/8/2010		662.50
		Update current market environment section of testimony		
Standish, Nathaniel		11/9/2010		1,523.75
		Update current market environment section of testimony; review draft of testimony; meet with J. Trogonoski		
Standish, Nathaniel		11/10/2010		1,325.00
		Research use of short-term debt in NH PUC orders		
Standish, Nathaniel		11/12/2010		265.00
		Update testimony and exhibits to 11/12/2010		
Standish, Nathaniel		11/15/2010		2,053.75
		Update testimony and exhibits to 11/12/2010		
Standish, Nathaniel		11/17/2010		2,186.25
		Construct J. W. Wilson multi-stage DCF correction analysis		
Standish, Nathaniel		11/18/2010		2,120.00

Engagement	02554.00	Energy North ROE Testimony	Invoice	0004910
Draft testimony re: multi-stage analysis; update rate mechanism exhibit; update risk premium and capital structure analysis				
Standish, Nathaniel	11/19/2010	█ █	2,053.75	
Update capital structure analysis; update rate mechanism exhibit;				
Standish, Nathaniel	11/23/2010	█ █	530.00	
Update exhibits; research decoupling event study regression analysis				
Standish, Nathaniel	11/24/2010	█ █	1,060.00	
Update current market environment charts; discuss decoupling regression analysis with A. Bulkley; begin decoupling regression analysis				
Standish, Nathaniel	11/29/2010	█ █	2,583.75	
Decoupling regression analysis; discuss open items with J. Trogonoski; research Paul Moul's testimony in Mass. Electric case; research 2002 global settlement				
Standish, Nathaniel	11/30/2010	█ █	2,517.50	
Review Paul Moul's testimony in Mass. Electric case; download debt issuance data; revise multi-stage DCF table in testimony; meet with A. Bulkley; research GDP growth in finance textbooks; decoupling regression analysis				
Associate				
Wall, Christopher	11/15/2010	█ █	540.00	
Rate Case Research				
Wall, Christopher	11/18/2010	█ █	168.75	
Rate Case Research				
Project Assistant				
Dao, Kimberly	11/4/2010	█ █	100.00	
Edit testimony per B. Hevert				
Dao, Kimberly	11/10/2010	█ █	75.00	
Edit testimony per B. Hevert				
Dao, Kimberly	11/22/2010	█ █	12.50	
Schedule conference call with M. Hussain				
Dao, Kimberly	11/30/2010	█ █	12.50	
Format/insert charts into testimony				
Totals			55,571.25	
Total Labor				55,571.25
Unit Billing				
Copies				
November 2010 Black & White Copies		440.0 Copies @ 0.08	35.20	
Total Units			35.20	35.20
Total this Engagement			\$55,606.45	
Total this Report			\$55,606.45	

REDACTED



Invoice

January 26, 2011
Engagement No: 02554.00
Invoice No: 0004983

Tess Gill
National Grid
One Metrotech Ctr
Brooklyn, NY 11201

Engagement 02554.00 Energy North ROE Testimony
PO # 589464

Professional Services from December 01, 2010 to December 31, 2010

Professional Personnel

	Hours	Rate	Amount	
President	[REDACTED]	[REDACTED]	3,087.50	
Assistant VP	[REDACTED]	[REDACTED]	3,867.50	
Project Manager	[REDACTED]	[REDACTED]	14,471.25	
Consultant	[REDACTED]	[REDACTED]	7,022.50	
Assistant Consultant	[REDACTED]	[REDACTED]	822.50	
Project Assistant	[REDACTED]	[REDACTED]	400.00	
Totals	[REDACTED]	[REDACTED]	29,671.25	
Total Labor				29,671.25

Unit Billing

Copies				
Black & White Copies December 2010	819.0 Copies @ 0.08		65.52	
Total Units			65.52	65.52

Goodwill Adjustment (10,960.00)

Total this Invoice \$18,776.77

For billing inquiries, please call us at (508) 263-6200 ext. 6268
Taxpayer ID: 01-0568063

Engagement 02554.00	Energy North ROE Testimony	Invoice	0004983
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Billing Backup

Concentric Energy Advisors, Inc. Invoice 0004983 Dated 1/26/2011

Engagement 02554.00	Energy North ROE Testimony
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Professional Personnel

	Hours	Rate	Amount
President			
Hevert, Robert	12/1/2010	█	950.00
Review and revisions to draft rebuttal testimony			
Hevert, Robert	12/2/2010	█	712.50
Review and revisions to draft rebuttal testimony			
Hevert, Robert	12/3/2010	█	712.50
Review and revisions to draft rebuttal testimony			
Hevert, Robert	12/6/2010	█	712.50
Review and revisions to draft rebuttal testimony			
Assistant VP			
Bulkley, Ann	12/1/2010	█	743.75
Rebuttal testimony			
Bulkley, Ann	12/2/2010	█	297.50
Rebuttal testimony			
Bulkley, Ann	12/3/2010	█	1,933.75
Rebuttal testimony			
Bulkley, Ann	12/6/2010	█	892.50
Exhibit review			
Project Manager			
Dane, Daniel	12/3/2010	█	573.75
Review and comment on rebuttal testimony			
Pierpont, Daniel	12/2/2010	█	1,083.75
Rebuttal Testimony Drafting, Analysis, Review			
Pierpont, Daniel	12/3/2010	█	2,103.75
Rebuttal Testimony Drafting, Analysis, Review			
Pierpont, Daniel	12/5/2010	█	1,083.75
Rebuttal Testimony Drafting, Analysis, Review			
Pierpont, Daniel	12/6/2010	█	2,103.75
Rebuttal Testimony Drafting, Analysis, Review			
Pierpont, Daniel	12/7/2010	█	318.75
Rebuttal Testimony Drafting, Analysis, Review			
Trogonoski, John	12/1/2010	█	1,402.50
ROE rebuttal testimony and exhibits			
Trogonoski, John	12/2/2010	█	1,848.75
ROE rebuttal testimony and exhibits			
Trogonoski, John	12/6/2010	█	1,657.50
Finalize ROE rebuttal testimony and exhibits			
Trogonoski, John	12/7/2010	█	382.50
Finalize ROE rebuttal testimony and exhibits			
Trogonoski, John	12/14/2010	█	765.00
Respond to Staff data requests			
Trogonoski, John	12/15/2010	█	255.00
Respond to Staff data requests			
Trogonoski, John	12/16/2010	█	382.50
Respond to Staff data requests			
Trogonoski, John	12/17/2010	█	510.00
Respond to Staff data requests			
Consultant			
Standish, Nathaniel	12/1/2010	█	1,325.00

Engagement	02554.00	Energy North ROE Testimony	Invoice	0004983
		Decoupling regression analysis		
Standish, Nathaniel	12/2/2010		1,192.50	
		Decoupling regression analysis, revise exhibits		
Standish, Nathaniel	12/3/2010		1,258.75	
		Review draft of rebuttal testimony; revise testimony & exhibits; respond to questions from A. Bulkley & D. Pierpont		
Standish, Nathaniel	12/6/2010		861.25	
		Revise authorized ROE histogram; revise litigated vs. settled ROE exhibit; revise current market environment charts		
Standish, Nathaniel	12/14/2010		1,590.00	
		Review data requests with A. Bulkley & J. Trogonoski; respond to data requests from NH PUC Staff		
Standish, Nathaniel	12/15/2010		795.00	
		Respond to data requests from NH PUC Staff		
		Assistant Consultant		
Hyzak, Kevin	12/2/2010		705.00	
		Decoupling Database Update		
Hyzak, Kevin	12/3/2010		117.50	
		Decoupling Database Update		
		Project Assistant		
Dao, Kimberly	12/6/2010		75.00	
		Edit testimony per B. Hevert		
Dao, Kimberly	12/17/2010		100.00	
		Prepare attachments to data requests; upload to DREAM system		
Smith, Ginamarie	12/14/2010		50.00	
		Data responses per J. Trogonoski.		
Smith, Ginamarie	12/15/2010		125.00	
		Data responses per J. Trogonoski.		
Smith, Ginamarie	12/16/2010		50.00	
		Data responses per J. Trogonoski.		
		Totals	29,671.25	
		Total Labor		29,671.25
Unit Billing				
Copies				
		Black & White Copies December 2010	819.0 Copies @ 0.08	65.52
		Total Units		65.52
			Total this Engagement	\$29,736.77
			Total this Report	\$29,736.77

Delegation of Authority Approval Form

This approval form is just one method of documenting the approval process for a transaction. A fax or email could also be used if the transaction is sufficiently defined.

Requestor: Sandra Johnson

Shared Services	Customer Financial Services/Syracuse	4/13/2010
Company	Department/Location	Date

Transaction Type:
New Hampshire Rate Case Scope Expansion

Transaction Detail:
Oliver Wyman is engaged by Customer Financial Services to provide analysis for the residential portfolio for the New Hampshire Rate Case at the request of Gary Ahern. This DOA provides additional funding to the existing Purchase Order 112829 to cover scope expansion.

Amount to be Approved: \$150,000 _____ (Estimated or Actual)
Circle One

Approval: Sandra Johnson Date: 4/13/2010

Approval: _____ Date: _____

Approval: _____ Date: _____

Approval: _____ Date: _____

This form is intended to document the receipt of all required approvals for business transactions.

Supply Chain Management

Single/Sole Source Request Form

Section 1: Single/Sole Source Requirement			
Note that this Single/Sole Source request must be supported by a business case (see Section 3)			
1.1 Single/Sole Source Requirement description	<p>Oliver Wyman is engaged to provide expert services for the New Hampshire Rate Case because they:</p> <ul style="list-style-type: none"> • Have substantive knowledge of collections in the utility industry; • Currently support merger integration Initiatives; and, • Recently completed an in-depth analysis of National Grid's collections practices to build an analytics engine in support of integration objectives. <p>Specific objectives for this engagement are as follows:</p> <ul style="list-style-type: none"> • Review the analysis and conclusions of the Monticello Consulting Group in its report • Identify the areas where Monticello's analysis does not sufficiently support its conclusions • Conduct additional independent analysis to develop alternate conclusions where possible • Provide a written report to be included in the rate case filing detailing our analysis and revised conclusions <p>The engagement will be completed by January 31, 2010 and will not exceed \$74,000.</p>		
1.2: Project name:	Independent Assessment of Energy North's Collections Practices for FY 2010 New Hampshire Rate Case		
1.3 Proposed Contractor/supplier:	Oliver Wyman		
1.4 Estimated cost:	\$ 74,000	1.5 Cost code/ Job No.	

Section 2 Authorisations			
2.1 Sponsor / Requisitioner			
Signature	Requisitioner <i>Sandra Johnson</i>	2.1.1 Remarks from Gary Ahern	
Print name	Sandra Johnson	The Energy north case will be filed in February and we need to have a consultant on board with drafted testimony by early December. This requires sole sourcing to meet the deadlines of filing the case on time.	
Job Title	Director, Credit & Collections		
Date	11/11/2009		
2.2 Customer authorisation (as per ASRs)			
Signature	(Next Higher level Authority) <i>[Signature]</i>	2.2.1 Is Committee approval required (e.g. TPSC/DPSC): Yes/No (delete as required)	
Print name	<i>Resistor</i>	2.2.2 Remarks	
Job Title	<i>V.P. Management</i>		
Date	<i>11/17/2009</i>		
2.3 Committee approval (This section to be completed if the answer is 'Yes' to box 2.2.1)			
Signature		2.3.1 Committee Name	
Print name		2.3.2 Remarks	
Job Title			
Date			

Supply Chain Management

2.4 Supply Chain Management Authorisation		
Signature	M. Paparelli	2.4.1 Supporting Comments
Print name		
Job Title		
Date		
Signature	Ross Turrini	2.4.2 Supporting Comments
Print name	Ross Turrini	
Job Title	U. P. Procurement	
Date	11/17/2009	

3. Business case requirements

3.1 Each request for a single/sole source procurement event must be supported by a business case.

A business case was not prepared in advance of this request.

3.2 Each business case must address the following requirements:

3.2.1 Market options: Do alternative suppliers exist? If this is the case then such suppliers must be listed and the reasons for not requesting a proposal (issuing a tender) to the alternative suppliers must be defined.

Oliver Wyman assisted National Grid with the KeySpan merger, giving the consultancy a unique and proprietary understanding of integration objectives, customer systems, key performance indicators, and performance reporting.

We elected to engage Oliver Wyman for this regulatory work because the timeline is tight and they have the most substantive knowledge of our business after building an analytics engine this quarter. Furthermore, Oliver Wyman is already acting in support of the merger integration objectives.

Alternative suppliers do not meet the aforementioned selection criteria.

3.2.2 Are there existing Framework Agreements/Contracts in place? If yes, then such agreements/contracts must be identified with rationale stating why they cannot be utilised.

National Grid had an existing contract with Mercer / Oliver Wyman. The contract, however, expired December 31, 2007. National Grid is currently in the process of completing a new contract with Oliver Wyman (Procurement Contact: Don Pacheco).

3.3 If the delivery timescale is the issue please detail the reasons for the urgency as well as identifying any delivery alternatives.

Project has a fixed timeline. The analysis must be complete by December in order to testify in January 2010.

Supply Chain Management

USER Guidance Notes

1.1 – Single/Sole Source Requirement description

A brief Description, of what the requirement is, when it is to take place/be delivered and the duration of the requirement. Any quotation numbers or supplier references should also be included here.

1.2 - Project name

The project name, to include any internal references.

1.3 - Proposed contractor/supplier

Supplier name and address.

1.4 – Estimated Cost

This cost should be as accurate as possible

1.5 – Cost Code / job No.

This needs to be accurate and a valid cost code / job No.

2.1 – Sponsor / Requisitioner

This is the signature of the person requesting the goods.

2.2 – Customer Authorisation (as per ASRs)

This should not be Sponsor, further Authorisation is required. This should be passed by the Sponsor up the chain to the relevant business manager. (SOX Legislation dictates the requester and authoriser must be different people, Details of Approval Limits are available from the Finance Services [infonet](#))

2.2.1 - Is Committee approval required

Confirmation of any requirement for committee evaluation i.e. TPSC/DPSC

2.3 - Committee approval

Should the requirement be subject to any committee evaluation i.e. TPSC/DPSC, then the committee representative would sign here.

2.4 – Supply Chain Management Authorisation

This is where the SCM manager will approve the single source, with considerations to requirement type and value.

3 – Business Case

This should be extensive enough to cover any questions with regards as to why this requirement can not be routed through an existing contract and equally should not / can not be tendered.

For Further details on Single & Sole Sourcing please refer to the Below:

National Grid Policies & Procedure ([LINK](#))

The Utilities Contracts Regulations 2006 (<http://www.opsi.gov.uk/si/si2006/20060006.htm#17>)

REDACTED

Received from Paul Leo

OLIVER WYMAN

RECEIVED

Invoice

APR 06 2010

Please remit to:
Post Office Box 3800-28
Boston, MA 02241
617 424 3200 Fax 617 424 3900

ACCOUNTS PAYABLE

Payable on Receipt

December 22, 2009
Case No. NEE046-11
Invoice No. BU25510

WORKLIST: KATHRYN GRANGER

PO # 112892

Kathryn Granger
National Grid USA
300 Erie Boulevard West
Syracuse, NY 13202

ACCOUNTING:

EXA 110
PROJECT: X 11627
ACTIVITY: AG 0256
ORIG DEPT: 82010
CHR DEPT: 18000

SEG: GAS
ACCT: 256.022
REG ACCT: 928000
BU: 01406
ORIG BU: 00099

Invoice for Professional Fees, Indirect Expenses and Direct Expenses in relation to work performed in November on the NH Rate Case Support project.

Professional Fees	\$39,775.00
Indirect Expenses	\$2,388.50
Direct Expenses	\$3,209.85

Amount Due \$45,371.35

PAY

Please send invoice amount in US dollars to the following account:

Bank: Bank of America 100 Federal Street, Boston, MA 02110
Wire payment: ABA Routing Number: 0260-0959-3
ACH Payment: ABA Routing Number: 011000138
Account Number: 506-83204
Telephone Number: 617 533 5739

Note: Please include Oliver Wyman's invoice number in the description to ensure payment is correctly applied

FIN 52-1066481

MARSH MERCER KROLL
GUY CARPENTER OLIVER WYMAN

56386

REDACTED

PLEASE EXPEDITE
FORWARD TO: KATHRYN GRANGER
WORKLIST: ~~GRANGER~~ GrangK

Invoice

OLIVER WYMAN

Please remit to:
Post Office Box 3800-28
Boston, MA 02241
617 424 3200 Fax 617 424 3300

Payable on Receipt

January 29, 2010
Case No. NEE046-11
Invoice No. BU25769

PO# 112892

Kathryn Granger
National Grid USA
300 Erie Boulevard West
Syracuse, NY 13202

Invoice for Professional Fees, Indirect Expenses and Direct Expenses in relation to work performed in December on the NH Rate Case Support project.

Professional Fees	\$31,712.50
Indirect Expenses	\$1,902.75
Direct Expenses	\$2,448.59
Amount Due	<u><u>\$36,063.84</u></u>

The following accounting should be applied to this invoice:

Exp 110
Project X11627
Activity AG0256
Orig Dept 18000
Chrg Dept 18000
Segment Gas
Account 256022
Regulatory Account 928000
Business Unit 01406
Orig BU 00099

RECEIVED
FEB 11 2010
ACCOUNTS PAYABLE

REDACTED

OLIVER WYMAN

Invoice

PLEASE EXPEDITE
FORWARD TO: KATHRYN GRANGER
WORKLIST: GRANGEK GRANGK

Please remit to:
Post Office Box 3800-28
Boston, MA 02241
617 424 3200 Fax 617 424 3300

Payable on Receipt

March 2, 2010
Case No. NEE046-11
Invoice No. BU25952

PO# 112892

Kathryn Granger
National Grid USA
300 Erie Boulevard West
Syracuse, NY 13202

Invoice for Professional Fees, Indirect Expenses and Direct Expenses in relation to work performed in January on the NH Rate Case Support project.

Professional Fees		\$6,450.00
Indirect Expenses		\$387.00
Direct Expenses		\$1,565.23
	Amount Due	<u>\$8,402.23</u>

RECEIVED
MAR 10 2010
ACCOUNTS PAYABLE

Please send invoice amount in US dollars to the following account:

Bank: Bank of America 100 Federal Street, Boston, MA 02110
Wire payment: ABA Routing Number: 0260-0959-3
ACH Payment: ABA Routing Number: 011000138
Account Number: 500-83204
Telephone Number: 617 533 5739

Note: Please include Oliver Wyman's invoice number in the description to ensure payment is correctly applied

FIN 52-1066481

 MARSH MERCER KROLL
GUY CARPENTER OLIVER WYMAN

REDACTED

OLIVER WYMAN

Invoice

Please remit to:
Post Office Box 3800-28
Boston, MA 02241
617 424 3200 Fax 617 424 3300

PLEASE EXPEDITE
FORWARD TO: KATHRYN GRANGER
WORKLIST: ~~GRANKE~~

GRANGER

Payable on Receipt

March 23, 2010
Case No. NEE046-11
Invoice No. BU26101

PO# 112892

Kathryn Granger
National Grid USA
300 Erie Boulevard West
Syracuse, NY 13202

RECEIVED
MAR 30 2010
ACCOUNTS PAYABLE

Invoice for Professional Fees, Indirect Expenses and Direct Expenses in relation to work performed in February on the NH Rate Case Support project.

Professional Fees	\$19,800.00
Indirect Expenses	\$1,188.00
Direct Expenses	\$3,676.78
Amount Due	<u>\$24,664.78</u>

Please send invoice amount in US dollars to the following account:

Bank: Bank of America 100 Federal Street, Boston, MA 02110
Wire payment: ABA Routing Number: 0260-0959-3
ACH Payment: ABA Routing Number: 011000138
Account Number: 500-83204
Telephone Number: 617 533 5739

Note: Please include Oliver Wyman's invoice number in the description to ensure payment is correctly applied

RN 52-1066481

 MARSH MERCER KROLL
GUY CARPENTER OLIVER WYMAN

REDACTED

OLIVER WYMAN

Invoice

Please remit to:
Post Office Box 3800-28
Boston, MA 02241
617 424 3200 Fax 617 424 3300

PLEASE EXPEDITE
FORWARD TO: KATHRYN GRANGER
WORKLIST: ~~GRANGER~~ GRANGK

Payable on Receipt

August 9, 2010
Case No. NEE046-11
Invoice No. BU27150

PO# 112892

Kathryn Granger
National Grid USA
300 Erie Boulevard West
Syracuse, NY 13202

Invoice for Professional Fees, Indirect Expenses and Direct Expenses in relation to work performed in May, June and July on the NH Rate Case Support project.

Professional Fees	\$11,750.00
Indirect Expenses	\$705.00
Direct Expenses	\$0.00
Amount Due	<u>\$12,455.00</u>

RECEIVED
AUG 20 2010
ACCOUNTS PAYABLE

Please send invoice amount in US dollars to the following account:

Bank: Bank of America 100 Federal Street, Boston, MA 02110
Wire payment: ABA Routing Number: 0260-0959-3
ACH Payment: ABA Routing Number: 011000138
Account Number: 500-83204
Telephone Number: 617 533 5739

Note: Please include Oliver Wyman's Invoice number in the description to ensure payment is correctly applied

FIN 52-1066481

 MARSH MERCER KROLL
GUY CARPENTER OLIVER WYMAN

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Schedule E
NH Page 01/2/10 ✓

OLIVER WYMAN

Invoice

Please remit to:
Post Office Box 3800-28
Boston, MA 02241
617 424 3200 Fax 617 424 3300

Ziembau
PO: 112 892

Payable on Receipt

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string

September 20, 2010
Case No. NEE048-11
Invoice No. BU27495

PO# 112892

Kathryn Granger
National Grid USA
300 Erie Boulevard West
Syracuse, NY 13202

Invoice for Professional Fees, Indirect Expenses and Direct Expenses in relation to work performed
in August on the NH Rate Case Support project.

Professional Fees	\$13,500.00
Indirect Expenses	\$810.00
Direct Expenses	\$300.94
Amount Due	<u>\$14,610.94</u>

Please send invoice amount in US dollars to the following account:

Bank: Bank of America 100 Federal Street, Boston, MA 02110
Wire payment: ABA Routing Number: 0260-0959-3
ACH Payment: ABA Routing Number: 011000138
Account Number: 500-83204
Telephone Number: 617 533 5739

Note: Please include Oliver Wyman's invoice number in the description to ensure payment is correctly applied

FIN 52-1066481

 MARSH MERCER KROLL
GUY CARPENTER OLIVER WYMAN

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Zemba - Novelist
PO: 112892

OLIVER WYMAN

Invoice

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accounting*

Please remit to:
Post Office Box 3800-28
Boston, MA 02241
617 424 3200 Fax 617 424 3300

Payable on Receipt

December 15, 2010
Case No. NEE046-11
Invoice No. BU28204

PO# 112892

Kathryn Granger
National Grid USA
300 Erie Boulevard West
Syracuse, NY 13202

Invoice for Professional Fees, Indirect Expenses and Direct Expenses in relation to work performed in November on the NH Rate Case Support project.

Professional Fees	\$4,800.00
Indirect Expenses	\$288.00
Direct Expenses	\$0.00
Amount Due	<u>\$5,088.00</u>

Please send invoice amount in US dollars to the following account:

Bank: Bank of America 100 Federal Street, Boston, MA 02110
Wire payment: ABA Routing Number: 0260-0959-3
ACH Payment: ABA Routing Number: 011000138
Account Number: 500-83204
Telephone Number: 617 533 5739

Note: Please include Oliver Wyman's invoice number in the description to ensure payment is correctly applied

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OLIVER WYMAN

Invoice

Please remit to:
Post Office Box 3800-28
Boston, MA 02241
617 424 3200 Fax 617 424 3300

Payable on Receipt

January 12, 2011
Case No. NEE046-11
Invoice No. BU28407

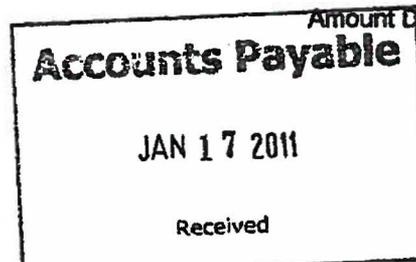
PO# 112892

Kathryn Granger
National Grid USA
300 Erie Boulevard West
Syracuse, NY 13202

Invoice for Professional Fees, Indirect Expenses and Direct Expenses in relation to work performed in December on the NH-Rate Case Support project.

Professional Fees	\$9,600.00
Indirect Expenses	\$576.00
Direct Expenses	\$0.00

Amount Due \$10,176.00



Please send invoice amount in US dollars to the following account:

Bank: Bank of America 100 Federal Street, Boston, MA 02110
Wire payment: ABA Routing Number: 0260-0959-3
ACH Payment: ABA Routing Number: 011000138
Account Number: 500-83204
Telephone Number: 617 533 5739

Note: Please include Oliver Wyman's invoice number in the description to ensure payment is correctly applied

FIN 52-1066481

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Legal eXchange Invoice from McLane Graf Raulerson & Middleton PA

Invoice Number:	2009110731
Invoice Date:	11/18/2009
Description:	
Matter Number:	300431
Matter Name:	2010 NGRID-NH Gas Rate Case
Customer Pay Name:	
Customer Pay Number:	
Firm Tax ID:	020325043
Firm Address:	City Hall Plaza 900 Elm Street PO Box 326 Manchester, NH 03105

Fees:

Date	Timekeeper	LI Code	Hours	Rate	Orig. Amt	To Pay	Description
10/20/2009	Steven Camerino	1			\$450.00	\$450.00	Telephone conferences with Mr. Ahern and Ms. Feinstein regarding rate case planning
10/21/2009	Steven Camerino	2			\$150.00	\$150.00	Analyze and review merger agreement provisions
10/22/2009	Steven Camerino	3			\$375.00	\$375.00	Telephone conferences with Ms. Coleman and Ms. Leary regarding rate case proposal and preparation for filing
10/29/2009	Steven Camerino	6			\$2,625.00	\$2,625.00	Meeting in Waltham with rate case team regarding issues for case and preparation of schedules

Expenses:

Date	Timekeeper	LI Code	Hours	Rate	Orig. Amt	To Pay	Description
10/29/2009		5			\$86.50	\$86.50	Attorney Camerino - Mileage to Woburn, MA and tolls

Billing Summary:

	Orig. Amt	Adjustment	To Pay
Fees:	\$3,600.00	\$0.00	\$3,600.00
Expenses:	\$86.50	\$0.00	\$86.50
Totals:	\$3,686.50	\$0.00	\$3,686.50

Close

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Legal eXchange Invoice from McLane Graf Raulerson & Middleton PA

Invoice Number:	2009120715
Invoice Date:	12/08/2009
Description:	
Matter Number:	300431
Matter Name:	2010 NGRID-NH Gas Rate Case
Customer Pay Name:	
Customer Pay Number:	
Firm Tax ID:	020325043
Firm Address:	City Hall Plaza 900 Elm Street PO Box 326 Manchester, NH 03105

Fees:

Date	Timekeeper	LI Code #	Hours	Rate	Orig. Amt	To Pay	Description
11/05/2009	Steven Camerino	1	[REDACTED]	[REDACTED]	\$187.50	\$187.50	Review materials from Dr. Tierney in preparation for rate case meeting
11/06/2009	Steven Camerino	2	[REDACTED]	[REDACTED]	\$900.00	\$900.00	Telephone conference with rate case team regarding issues for case; Prepare rate case preparation timeline
11/10/2009	Steven Camerino	3	[REDACTED]	[REDACTED]	1,237.50	\$1,237.50	Meeting with Mr. Ahern, Ms. Feinstein and Ms. Leary regarding structure of rate case proposal to PUC
11/17/2009	Patrick Taylor	4	[REDACTED]	[REDACTED]	\$334.40	\$334.40	Research attrition allowance
11/17/2009	Steven Camerino	5	[REDACTED]	[REDACTED]	\$375.00	\$375.00	Conference call with rate case team regarding preparation of rate case filing
11/19/2009	Patrick Taylor	6	[REDACTED]	[REDACTED]	\$104.50	\$104.50	Review cases regarding attrition allowance and draft memorandum; Confer with Attorney Camerino regarding pending PSNH case and testimony related to revenue; Confer with Attorney Camerino regarding PUC incentives for superior performance related to service quality
11/27/2009	Steven Camerino	7	[REDACTED]	[REDACTED]	\$262.50	\$262.50	Outline issues for case
11/30/2009	Steven Camerino	8	[REDACTED]	[REDACTED]	\$412.50	\$412.50	Prepare rate case preparation outline; Telephone conference with Attorney O'Brien regarding preparation of testimony and schedules

Expenses:

Date	Timekeeper	LI #	Code	Hours	Rate	Orig. Amt	To Pay	Description
<i>No Records Found.</i>								

Billing Summary:

	Orig. Amt	Adjustment	To Pay
Fees:	\$3,813.90	\$0.00	\$3,813.90

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Expenses:	\$0.00	\$0.00	\$0.00
Totals:	\$3,813.90	\$0.00	\$3,813.90

Close

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Legal eXchange Invoice from McLane Graf Raulerson & Middleton PA

Invoice Number:	2010011186
Invoice Date:	01/21/2010
Description:	
Matter Number:	300431
Matter Name:	2010 NGRID-NH Gas Rate Case
Customer Pay Name:	
Customer Pay Number:	
Firm Tax ID:	020325043
Firm Address:	City Hall Plaza 900 Elm Street PO Box 326 Manchester, NH 03105

Fees:

Date	Timekeeper	LI Code #	Hours	Rate	Orig. Amt	To Pay	Description
12/01/2009	Patrick Taylor	1	[REDACTED]	[REDACTED]	\$209.00	\$209.00	Review and analyze NH Supreme Court cases and PUC orders addressing the issue of attrition
12/01/2009	Steven Camerino	2	[REDACTED]	[REDACTED]	\$937.50	\$937.50	Prepare for and attend rate case team meeting regarding subjects for testimony
12/03/2009	Patrick Taylor	4	[REDACTED]	[REDACTED]	\$808.83	\$808.83	Review and analyze PUC file materials regarding attrition issue; Draft memorandum regarding same
12/04/2009	Patrick Taylor	5	[REDACTED]	[REDACTED]	\$1,045.00	\$1,045.00	Review and analyze cases regarding attrition; Review and analyze PUC decisions regarding same; Review and analyze testimony from PSNH witnesses in pending rate case regarding attrition and lag from use of historical test year data; Draft memorandum regarding attrition, legal standards relative to same, and PUC mechanisms for addressing attrition
12/08/2009	Steven Camerino	6	[REDACTED]	[REDACTED]	\$187.50	\$187.50	Work on summary of filing requirements
12/08/2009	Patrick Taylor	7	[REDACTED]	[REDACTED]	\$585.20	\$585.20	Research regarding performance incentives
12/09/2009	Patrick Taylor	9	[REDACTED]	[REDACTED]	\$1,045.00	\$1,045.00	Research and analyze PUC decisions regarding performance incentives
12/10/2009	Patrick Taylor	10	[REDACTED]	[REDACTED]	\$146.30	\$146.30	Research service quality incentives
12/14/2009	Patrick Taylor	11	[REDACTED]	[REDACTED]	\$41.80	\$41.80	Conference with Attorney Camerino regarding witness testimony
12/14/2009	Steven Camerino	12	[REDACTED]	[REDACTED]	\$187.50	\$187.50	Work on witness outlines
12/15/2009	Patrick Taylor	13	[REDACTED]	[REDACTED]	\$397.10	\$397.10	Conference call regarding testimony; Conference with Attorney Camerino regarding same
12/15/2009	Steven Camerino	14	[REDACTED]	[REDACTED]	\$750.00	\$750.00	Conference calls regarding issues for testimony
12/17/2009	Steven Camerino	15	[REDACTED]	[REDACTED]	\$750.00	\$750.00	Telephone conference with Oliver Wyman personnel regarding analysis of Monticello report;

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							Telephone conferences with Ms. Leary and Attorney O'Neill regarding prior rate case settlement issues; Review settlement provisions
12/18/2009	Steven Camerino	16			\$562.50	\$562.50	Review and comment on revenue requirement and cost of equity testimony
12/21/2009	Steven Camerino	17			1,462.50	\$1,462.50	Conference call regarding testimony; Telephone conference with Attorney O'Brien regarding follow up on same
12/22/2009	Steven Camerino	18			\$375.00	\$375.00	Telephone conference with Attorney O'Brien regarding Issues for testimony of Mr. Stavropoulos; Telephone conference with Mr. Bressler regarding bad debt testimony; Telephone conference with Mr. Ahern regarding use of year-end rate base
12/22/2009	Aaron Rozenek	19			\$166.50	\$166.50	Examine PUC regulations regarding rate base calculation
12/23/2009	Steven Camerino	20			\$112.50	\$112.50	Memorandum from Attorney Rozenek regarding rate base issue; Correspondence with Mr. Ahern regarding same; Correspondence with Mr. Hevert regarding cost of debt
12/23/2009	Sarah Knowlton	21			\$90.00	\$90.00	Confer with Mr. Ahern regarding rate base issues
12/27/2009	Steven Camerino	23			\$562.50	\$562.50	Review PUC order regarding revenue decoupling; Analyze and review Oliver Wyman report on bad debt analysis; Prepare outline of rate case issues
12/29/2009	Steven Camerino	24			\$75.00	\$75.00	Correspondence with Mr. Lombardo and Ms. Feinstein regarding updating of rate base
12/30/2009	Aaron Rozenek	25			\$277.50	\$277.50	Begin review of Commission orders discussing calculation of rate base
12/31/2009	Aaron Rozenek	26			\$351.50	\$351.50	Continue review of PUC orders regarding rate base calculation

Expenses:

Date	Timekeeper	LI #	Code	Hours	Rate	Orig. Amt	To Pay	Description
12/01/2009		3				\$75.50	\$75.50	Attorney Camerino - Mileage to Waltham, MA
12/09/2009		8				\$14.50	\$14.50	Photocopies Through 12/09/09
12/23/2009		22				\$3.10	\$3.10	Photocopies Through 12/23/09
12/31/2009		27				\$135.08	\$135.08	Computer Research - Lexis

Billing Summary:

	Orig. Amt	Adjustment	To Pay
Fees:	\$11,126.23	\$0.00	\$11,126.23
Expenses:	\$228.18	\$0.00	\$228.18
Totals:	\$11,354.41	\$0.00	\$11,354.41

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Close

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Legal eXchange Invoice from McLane Graf Raulerson & Middleton PA

Invoice Number:	2010021364
Invoice Date:	02/12/2010
Description:	
Matter Number:	300431
Matter Name:	2010 NGRID-NH Gas Rate Case
Customer Pay Name:	
Customer Pay Number:	
Firm Tax ID:	020325043
Firm Address:	City Hall Plaza 900 Elm Street PO Box 326 Manchester, NH 03105

Fees:

Date	Timekeeper	LI Code #	Hours	Rate	Orig. Amt	To Pay	Description
01/01/2010	Steven Camerino	1	[REDACTED]	[REDACTED]	\$1,817.00	\$1,817.00	Correspondence with Ms. Feinstein regarding determination of rate base; Draft and revise McCarthy testimony; Review file regarding bad debt information; Outline issues for case
01/04/2010	Steven Camerino	2	[REDACTED]	[REDACTED]	\$434.50	\$434.50	Outline issues for Fleck testimony; Revise McCarthy testimony
01/04/2010	Aaron Rozenek	3	[REDACTED]	[REDACTED]	\$526.50	\$526.50	Complete initial review of PUC orders discussing use of thlrteen month average for rate base; Conference with Attorney Camerino to discuss research results
01/05/2010	Steven Camerino	4	[REDACTED]	[REDACTED]	\$1,106.00	\$1,106.00	Draft Fleck testimony; Correspondence with Mr. Hevert regarding ROE adjustment mechansim and cost of debt; Conference with Attorney Knowlton; Telephone conference with Attorney O'Brien and Mr. Ahern regarding update on rate case issues
01/05/2010	Sarah Knowlton	5	[REDACTED]	[REDACTED]	\$157.50	\$157.50	Strategize with Attorney Camerino on rate case filing
01/05/2010	Tim Fortier	6	[REDACTED]	[REDACTED]	\$752.50	\$752.50	Research regarding mechanisms implemented by PSNH in expediting approval of temporary rate request
01/06/2010	Steven Camerino	7	[REDACTED]	[REDACTED]	\$1,580.00	\$1,580.00	Review and comment on Tierney testimony; Conference call regarding status of preparation of case; Telephone conference with Ms. Fleck regarding issues for testimony
01/06/2010	Aaron Rozenek	8	[REDACTED]	[REDACTED]	\$409.50	\$409.50	Draft correspondence to Attorney Camerino regarding commission procedure for calculating test year requirements; Begin review of prior Commission opinlons regarding step increases
01/07/2010	Steven Camerino	10	[REDACTED]	[REDACTED]	\$276.50	\$276.50	Telephone conference with Attorney O'Brien regarding case preparation issues

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01/08/2010	Steven Camerino	11		\$513.50	\$513.50	Telephone conference with Attorney O'Brien and Ms. Smith regarding Spottiswood and Fleck testimonies; Draft Fleck testimony
01/11/2010	Sarah Knowlton	12		\$63.00	\$63.00	Confer with Attorney Camerino on energy efficiency issues relating to gas rate case
01/12/2010	Steven Camerino	13		\$158.00	\$158.00	Telephone conference with Mr. McCauley regarding incentive proposal
01/13/2010	Aaron Rozenek	14		\$214.50	\$214.50	Begin review of PUC orders related to utility incentives
01/13/2010	Steven Camerino	15		\$2,488.50	\$2,488.50	Rate case status call; Draft and revise Fleck testimony; Review and revise Stavropoulos testimony
01/14/2010	Aaron Rozenek	17		\$546.00	\$546.00	Continue review of multiple PUC orders regarding financial incentives
01/14/2010	Steven Camerino	18		\$2,567.50	\$2,567.50	Meeting with Mr. Spottiswood regarding testimony; Conference with Attorney O'Brien and Ms. Smith regarding same; Conference with Attorney Rozenek regarding rate base issue; Telephone conference with Mr. McCauley regarding proposal
01/15/2010	Steven Camerino	19		\$2,686.00	\$2,686.00	Review and comment on Hevert testimony; Telephone conference with Mr. Hevert regarding same; Telephone conference regarding bad debt issues; Review file regarding bad debt information; Telephone conference with Mr. Ahern and Ms. Feinstein regarding case preparation issues; Telephone conference with Mr. McCauley; Draft and revise Spottiswood testimony
01/15/2010	Aaron Rozenek	20		\$370.50	\$370.50	Complete examination of PUC orders relating to utility financial incentives
01/16/2010	Steven Camerino	21		\$395.00	\$395.00	Revise Spottiswood testimony
01/19/2010	Steven Camerino	23		\$2,172.50	\$2,172.50	Conference call regarding bad debt recovery issues; Review and comment on Tierney testimony; Conference call regarding same; Correspondence to Dr. Tierney regarding same
01/20/2010	Steven Camerino	24		\$395.00	\$395.00	Conference call regarding rate case status; Review and comment on Lombardo testimony
01/21/2010	Patrick Taylor	25		\$438.00	\$438.00	Research PUC discretion within zone of reasonableness and duty, if any, to show methodology
01/22/2010	Steven Camerino	26		\$1,382.50	\$1,382.50	Review and comment on Lombardo testimony; Work on case planning issues
01/22/2010	Patrick Taylor	27		\$854.10	\$854.10	Research, review and analyze cases regarding PUC discretion and methodology
01/23/2010	Patrick Taylor	29		\$503.70	\$503.70	Draft memorandum regarding PUC discretion and duty to demonstrate adherence to methodology
01/25/2010	Steven Camerino	30		\$1,896.00	\$1,896.00	Conference with Attorney Rozenek regarding updating of rate base;

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Date	Name	Item #	Redacted	Amount	Amount	Description
01/25/2010	Aaron Rozenek	31		\$351.00	\$351.00	Telephone conference with Attorney O'Brien regarding testimony status
01/26/2010	Aaron Rozenek	32		\$214.50	\$214.50	Conference with Attorney Camerino to discuss PUC orders discussing use of step increases; Begin review of orders
01/26/2010	Steven Camerino	33		\$2,172.50	\$2,172.50	Continue examination of Commission orders regarding adjustments to rate base
01/26/2010	Patrick Taylor	34		\$328.50	\$328.50	Revise Spottiswood testimony; Correspondence from Ms. Smith and Attorney O'Brien regarding same; Review and revise McCarthy testimony; Correspondence from Mr. Leo regarding same; Review Tierney testimony
01/27/2010	Patrick Taylor	37		\$1,861.50	\$1,861.50	Confer with Attorney Camerino regarding 2010 rate case and strategy for filing; Confer with Attorney Camerino regarding Commission discretion and methodology; Review testimony of Dr. Tierney and Mr. Stavropoulos
01/27/2010	Aaron Rozenek	38		\$214.50	\$214.50	Meet with client regarding 2010 ENGI rate case; Confer with Attorney Camerino regarding strategy for rate case, principle concepts to be addressed in filing, and management of filing and subsequent discovery; Meetings with client regarding rate case, synergy savings
01/27/2010	Steven Camerino	39		\$4,542.50	\$4,542.50	Continue examination of PUC opinions discussing use of step increases and calculation of rate base
01/28/2010	Steven Camerino	40		\$3,831.50	\$3,831.50	Conference with Attorney Taylor regarding rate case preparation issues; Attend weekly rate case planning meeting; Meeting regarding synergy savings calculation; Revise McCarthy testimony; Revise Stavropoulos testimony; Correspondence regarding same; Meeting with Attorney O'Brien regarding status of testimony
01/28/2010	Aaron Rozenek	41		\$604.50	\$604.50	Review and comment on Hirschey, Hevert and Fleck testimony; Outline Issues relating to McCarthy testimony; Prepare list of key points for rate case; Correspondence regarding testimony Issues; Prepare case plan
01/29/2010	Aaron Rozenek	44		\$97.50	\$97.50	Complete examination of PUC orders discussing modifications to rate base from figures determined using test year amounts
01/29/2010	Patrick Taylor	45		\$43.80	\$43.80	Revise summary of cases regarding adjustments to rate base
						Review 2008 ENGI filing for 2010 filing strategy

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01/29/2010 Steven Camerino 46		\$829.50	\$829.50	Telephone conference with Ms. McCarthy regarding issues for testimony; Correspondence with Attorney O'Brien regarding same; Review Tierney testimony
01/31/2010 Steven Camerino 47		\$1,382.50	\$1,382.50	Review and comment on Tierney testimony

Expenses:

Date	Timekeeper	LI #	Code	Hours	Rate	Orig. Amt	To Pay	Description
01/06/2010		9				\$9.50	\$9.50	Photocopies through 01/06/10
01/14/2010		16				\$24.00	\$24.00	Attorney Camerino Mileage plus tolls to Spottiswood meeting
01/19/2010		22				\$24.00	\$24.00	Attorney Camerino telephone charges
01/22/2010		28				\$16.20	\$16.20	Photocopies through 01/22/10
01/27/2010		35				\$86.50	\$86.50	Attorney Camerino Mileage plus tolls to Waltham
01/27/2010		36				\$14.81	\$14.81	Attorney Camerino meals
01/29/2010		42				\$6.00	\$6.00	Photocopies through 01/29/10
01/29/2010		43				\$92.99	\$92.99	Computer Research-Lexis

Billing Summary:

	Orig. Amt	Adjustment	To Pay
Fees:	\$41,178.60	\$0.00	\$41,178.60
Expenses:	\$274.00	\$0.00	\$274.00
Totals:	\$41,452.60	\$0.00	\$41,452.60

Close

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Legal eXchange Invoice from McLane Graf Raulerson & Middleton PA

Invoice Number:	2010030493
Invoice Date:	03/09/2010
Description:	
Matter Number:	300431
Matter Name:	2010 NGRID-NH Gas Rate Case
Customer Pay Name:	
Customer Pay Number:	
Firm Tax ID:	020325043
Firm Address:	Clty Hall Plaza 900 Elm Street PO Box 326 Manchester, NH 03105

Fees:

Date	Timekeeper	LI Code #	Hours	Rate	Orig. Amt	To Pay	Description
02/01/2010	Steven Camerino	1	[REDACTED]	[REDACTED]	\$1,343.00	\$1,343.00	Telephone conference with client regarding revenue requirement; Telephone conference with Mr. Ahern, Mr. Lombardo and Ms. Feinstein regarding rate base issues; Telephone conference with Ms. McCarthy and rate cases team regarding bad debt testimony
02/02/2010	Holly St. Peter	2	[REDACTED]	[REDACTED]	\$190.00	\$190.00	Research Staff and Company testimony and expert report relating to bad debt in prior dockets; Memorandum to Attorney Camerino regarding same
02/02/2010	Steven Camerino	3	[REDACTED]	[REDACTED]	\$1,382.50	\$1,382.50	Telephone conference regarding ROE adjustment issues; Telephone conference regarding testimony of Mr. Lombardo and status of filing requirements; Work on bad debt testimony; Draft petition for temporary rates
02/03/2010	Steven Camerino	4	[REDACTED]	[REDACTED]	\$4,147.50	\$4,147.50	Weekly case status meeting; Revise Fleck testimony; Revise testimony regarding bad debt recovery mechanisms; Telephone conference with Attorney O'Brien regarding Fleck testimony; Telephone conference with Ms. Smith regarding same; Telephone conference with Mr. Hevert regarding ROE adjustment; Draft testimony regarding occupant account issue; Telephone conferences with Attorney O'Brien regarding case preparation; Review and revise Stavropoulos testimony; Review executive summary of ROE testimony; Draft and revise temporary rate petition; Prepare overview of case themes
02/04/2010	Patrick Taylor	5	[REDACTED]	[REDACTED]	\$262.80	\$262.80	Confer with Attorney Camerino regarding NH revenue decoupling order and consistency with energy efficiency program; Confer with Attorney Camerino regarding

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02/04/2010	Holly St. Peter	6	[REDACTED]	\$38.00	\$38.00	logistics of rate case filing Research Staff Data Requests and Responses relating to bad debt in past cases
02/04/2010	Steven Camerino	7	[REDACTED]	\$1,145.50	\$1,145.50	Revise testimony regarding commodity bad debt recovery mechanism; Telephone conference with rate case team regarding temporary rates and CIBS mechanism; Review and revise Leary testimony and temporary rate testimony
02/05/2010	Steven Camerino	10	[REDACTED]	\$3,950.00	\$3,950.00	Review and revise all testimony; Meeting with client regarding same
02/06/2010	Steven Camerino	11	[REDACTED]	\$790.00	\$790.00	Draft pension/OPEB testimony for Mr. Lombardo; Review issues for rate case filing
02/08/2010	Aaron Rozenek	12	[REDACTED]	\$292.50	\$292.50	Review of PUC orders for prior case involving PSNH and step adjustment
02/08/2010	Steven Camerino	13	[REDACTED]	\$1,382.50	\$1,382.50	Steering committee meeting; Revise McCarthy testimony; Telephone conference with Mr. Ahern and Attorney O'Brien regarding bad debt testimony and related issues
02/09/2010	Holly St. Peter	14	[REDACTED]	\$66.50	\$66.50	Research company responses to Staff Data Requests relating to bad debt in past cases
02/09/2010	Steven Camerino	15	[REDACTED]	\$987.50	\$987.50	Revise McCarthy testimony; Telephone conference with Attorney O'Brien and Ms. Smith regarding same; Telephone conference with Ms. Leary regarding same; Telephone conference with Attorney O'Brien regarding pending issues; Telephone conference with Mr. Wynter regarding bad debt recovery proposal
02/10/2010	Holly St. Peter	16	[REDACTED]	\$190.00	\$190.00	Continue research on bad debt in past cases; Memorandum to Attorney Camerino regarding same
02/10/2010	Steven Camerino	17	[REDACTED]	\$3,871.00	\$3,871.00	Weekly case status call; Telephone conference regarding bad debt; Revise bad debt testimony; Review and revise Hirschey testimony; Review and revise Fleck testimony
02/10/2010	Patrick Taylor	18	[REDACTED]	\$657.00	\$657.00	Review rules and filing requirements; Prepare motion for waiver and attestation
02/11/2010	Patrick Taylor	19	[REDACTED]	\$109.50	\$109.50	Review schedules from Mr. Lombardo to determine compliance with PUC filing requirements
02/11/2010	Steven Camerino	20	[REDACTED]	\$3,752.50	\$3,752.50	Review and revise Lombardo testimony; Telephone conference with Mr. Ahern regarding merger savings issue; Review and revise Leary testimony; Work on Tierney testimony and related issues; Telephone conferences with Attorney O'Brien
02/11/2010	Aaron Rozenek	21	[REDACTED]	\$390.00	\$390.00	Review PUC orders for discussions involving application of property

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tax bills occurring outside of twelve-month window for known and measurable changes to test year figures

02/12/2010	Steven Camerino	22	[REDACTED]	\$1,777.50	\$1,777.50	Telephone conference with Mr. Stavropoulos regarding testimony; Telephone conference with rate case team regarding all testimony; Review and revise Stavropoulos testimony
02/12/2010	Patrick Taylor	23	[REDACTED]	\$219.00	\$219.00	Review schedules and filing requirements materials
02/14/2010	Steven Camerino	24	[REDACTED]	\$1,185.00	\$1,185.00	Revise McCarthy testimony; Draft testimony section on revenue adjustment; Correspondence to various witnesses regarding open issues for testimony
02/15/2010	Patrick Taylor	25	[REDACTED]	\$65.70	\$65.70	Confer with Attorney Camerino regarding strategy for preparing rate case filing
02/15/2010	Steven Camerino	26	[REDACTED]	\$1,777.50	\$1,777.50	Revise Fleck testimony; Revise Stavropoulos testimony; Review pending issues; Correspondence regarding revisions to testimony; Review Hevert testimony
02/16/2010	Steven Camerino	27	[REDACTED]	\$1,975.00	\$1,975.00	Telephone conference with Mr. Ahern and Ms. Feinstein regarding rate base update; Telephone conference with Ms. Smith and Attorney O'Brien regarding open issues; Revise McCarthy testimony; Revise Tierney testimony; Correspondence regarding testimony revisions
02/16/2010	Patrick Taylor	28	[REDACTED]	\$175.20	\$175.20	Prepare for discussion of rate case filing requirements with Mr. Lombardo and Attorney O'Brien; Telephone conference with Mr. Lombardo regarding same
02/16/2010	Aaron Rozenek	29	[REDACTED]	\$156.00	\$156.00	Complete examination of PUC orders regarding payment of property tax bill and treatment as known and measurable expense even if occurring after 12-month period after test year
02/17/2010	Patrick Taylor	30	[REDACTED]	\$678.90	\$678.90	Call to Attorney O'Brien regarding attestation/certification; Draft correspondence to Attorneys O'Brien and O'Neil regarding same; Call with Mr. Lombardo regarding Rate Case Filing Requirements (1604.07 and 1604.08); Draft report to Attorney Camerino regarding same
02/17/2010	Aaron Rozenek	31	[REDACTED]	\$136.50	\$136.50	Review additional orders regarding payment of property tax; Memorandum to Attorney Camerino providing summary of research results
02/17/2010	Steven Camerino	32	[REDACTED]	\$3,950.00	\$3,950.00	Conference call regarding rate case preparation status; Telephone conference with Attorney O'Brien regarding follow up on open issues; Revise McCarthy testimony; Revise Stavropoulos testimony; Revise Lombardo testimony; Follow up on

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02/18/2010	Patrick Taylor	33	[REDACTED]	\$175.20	\$175.20	pending issues Prepare Attestation for Mr. Wheatcroft's signature; Review rate case components from Attorney O'Neil; Conference with Attorney Camerino regarding payroll schedule; Telephone call to Mr. Lombardo regarding same
02/18/2010	Steven Camerino	35	[REDACTED]	\$1,975.00	\$1,975.00	Revise testimonies; Review and revise tariff pages; Review and analyze revenue requirement schedules; Meeting with client regarding case preparation issues; Conference with Ms. Feinstein and Ms. Leary regarding pension/OPEB issue
02/19/2010	Patrick Taylor	37	[REDACTED]	\$328.50	\$328.50	Review and prepare rate case filing materials
02/19/2010	Steven Camerino	38	[REDACTED]	\$790.00	\$790.00	Conference call regarding all testimony drafts; Telephone conference with Attorney O'Brien regarding Stavropoulos testimony; Review and revise testimonies
02/21/2010	Steven Camerino	39	[REDACTED]	\$3,160.00	\$3,160.00	Final review and revisions of all testimonies
02/22/2010	Steven Camerino	40	[REDACTED]	\$4,147.50	\$4,147.50	Final review and revisions of all testimonies; Correspondence with client representatives regarding same; Telephone conferences with Attorney O'Brien regarding same
02/22/2010	Patrick Taylor	41	[REDACTED]	\$1,064.34	\$1,064.34	Prepare rate case filing; Confer and strategize with Attorney Camerino regarding same; Telephone conference with Mr. Lombardo and Attorney Camerino regarding same; Correspond with Attorney O'Neil and Mr. Lombardo regarding same
02/23/2010	Patrick Taylor	42	[REDACTED]	\$2,518.50	\$2,518.50	Prepare rate case filing; Confer and strategize with Attorney Camerino regarding same; Confer with Mr. Lombardo regarding same
02/23/2010	Steven Camerino	43	[REDACTED]	\$5,925.00	\$5,925.00	Prepare and finalize all materials for rate case filing; Review and revise temporary rate testimony and petition; Telephone conferences with Mr. Lombardo regarding same; Conferences with Attorney Taylor regarding rate case filing issues; Telephone conference with Ms. Feinstein regarding notice to customers; Draft notice to customers
02/24/2010	Patrick Taylor	45	[REDACTED]	\$2,299.50	\$2,299.50	Prepare rate case; Confer and strategize with Attorney Camerino regarding same; Confer with clients regarding same; Telephone conference with rate case team regarding same
02/24/2010	Steven Camerino	46	[REDACTED]	\$3,950.00	\$3,950.00	Weekly case status call; Prepare materials for filing with PUC; Revise temporary rate testimony and petition; Telephone conferences with Mr. Lombardo regarding same; Work on finalizing tariff pages; Revise notice to customers; Conferences with

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Attorney Taylor regarding preparing materials for filing with PUC; Telephone conferences with Attorney O'Brien regarding same; Work on ROE calculation issues

02/25/2010 Steven Camerino 47



\$2,962.50 \$2,962.50

Letter to Ms. Howland regarding rate case filing; Telephone conference regarding temporary rate issues and calculation of rate base; Review and revise motion for walver and motion for protective order; Telephone conferences with Mr. Lombardo regarding finalizing temporary rate testimony; Finalize temporary rate testimony and petition; Finalize all materials for filing with PUC; Conferences with Attorney Taylor regarding same

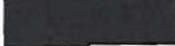
02/25/2010 Patrick Taylor 48



\$2,080.50 \$2,080.50

Prepare rate case filing; Confer and strategize with Attorney Camerino regarding same; Telephone conference with rate case team regarding temporary rates

02/26/2010 Patrick Taylor 51



\$876.00 \$876.00

Prepare rate case materials for filing with PUC; Telephone conference with Attorney Camerino regarding same

Expenses:

Date	Timekeeper	LI #	Code	Hours	Rate	Orig.Amt	To Pay Amt	Description
02/05/2010		8				\$48.50	\$48.50	Photocopies Through 02/05/10
02/05/2010		9				\$79.00	\$79.00	Attorney Camerino - Mileage and tolls to Waltham
02/18/2010		34				\$58.50	\$58.50	Secretarial Overtime - Ms. St. Peter
02/19/2010		36				\$76.80	\$76.80	Photocopies Through 02/19/10
02/23/2010		44				\$6,438.40	\$6,438.40	Outside Printing Vendor - Invoice #32454
02/26/2010		49				\$168.80	\$168.80	Photocopies Through 02/26/10
02/26/2010		50				\$189.29	\$189.29	New England Courier - Invoice #083269

Billing Summary:

	Orig. Amt	Adjustment	To Pay
Fees:	\$69,297.14	\$0.00	\$69,297.14
Expenses:	\$7,059.29	\$0.00	\$7,059.29
Totals:	\$76,356.43	\$0.00	\$76,356.43

Close

Legal eXchange Invoice from McLane Graf Raulerson & Middleton PA

Invoice Number:	2010031471
Invoice Date:	03/22/2010
Description:	
Matter Number:	300431
Matter Name:	2010 NGRID-NH Gas Rate Case
Customer Pay Name:	
Customer Pay Number:	
Firm Tax ID:	020325043
Firm Address:	City Hall Plaza 900 Elm Street PO Box 326 Manchester, NH 03105

Fees:

Date	Timekeeper	LI Code #	Hours	Rate	Orig. Amt	To Pay	Description
03/01/2010	Patrick Taylor	7	[REDACTED]	[REDACTED]	\$219.00	\$219.00	Coordinate preparation of materials for witnesses and client
03/03/2010	Patrick Taylor	9	[REDACTED]	[REDACTED]	\$153.30	\$153.30	Strategize regarding discovery management
03/04/2010	Patrick Taylor	11	[REDACTED]	[REDACTED]	\$372.30	\$372.30	Facilitate organization of rate case materials for client
03/04/2010	Steven Camerino	12	[REDACTED]	[REDACTED]	\$79.00	\$79.00	Correspondence to Attorney O'Brien regarding Issues in PSNH rate case
03/05/2010	Patrick Taylor	14	[REDACTED]	[REDACTED]	\$43.80	\$43.80	Strategize with Attorney Camerino regarding dicoverly management
03/06/2010	Steven Camerino	15	[REDACTED]	[REDACTED]	\$711.00	\$711.00	Conference call regarding audit process and data requests; Review audit data requests from PUC staff; Conference with Attorney Taylor regarding process for reviewing discovery responses; Prepare discovery process summary; Prepare proposed procedural schedule
03/09/2010	Steven Camerino	16	[REDACTED]	[REDACTED]	\$474.00	\$474.00	Work on discovery process preparation; Conference with Attorney Taylor regarding same; Review audit data responses
03/09/2010	Patrick Taylor	17	[REDACTED]	[REDACTED]	\$87.60	\$87.60	Stategize with Attorney Camerino regarding discovery process
03/10/2010	Patrick Taylor	18	[REDACTED]	[REDACTED]	\$284.70	\$284.70	Review order suspending rates and scheduling procedural conference, hearing on temporary rates; Calendar all benchmark dates; Strategize with respect to dlscovey process; Review correspondence regarding publication of order; Draft cover letters to Mr. Hevert, Ms. Tierney, Mr. Hirschey, and Mr. Normand regarding testimony and rate case filing
03/10/2010	Steven Camerino	20	[REDACTED]	[REDACTED]	\$158.00	\$158.00	Review order of notice; Correspondence to rate case team regarding same; Prepare list of issues for prehearing conference; Telephone conference with Mr. Lombardo regarding responses to

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Date	Timekeeper	LI #	Code	Hours	Rate	Orig. Amt	To Pay	Description
03/11/2010	Patrick Taylor	22				\$284.70	\$284.70	audit data requests Review and analyze testimony for 2010 rate case
03/11/2010	Steven Camerino	24				\$118.50	\$118.50	Telephone conference with Mr. Ahern and Ms. Feinstein regarding preparation for procedural hearing and technical session
03/12/2010	Steven Camerino	25				\$869.00	\$869.00	Review and revise audit response; Telephone conference with Mr. Lombardo regarding same; Work on discovery preparation issues; Meeting with Attorney Taylor and Ms. St. Peter regarding same
03/12/2010	Patrick Taylor	26				\$438.00	\$438.00	Participate in discovery preparation meeting and review related materials
03/15/2010	Steven Camerino	27				\$79.00	\$79.00	Review audit data responses
03/16/2010	Steven Camerino	28				\$197.50	\$197.50	Work on procedural schedule; Telephone conference with Attorney O'Brien regarding procedural schedule and related issues
03/17/2010	Steven Camerino	29				\$118.50	\$118.50	Telephone conference with Attorney O'Neill regarding rate case issues
03/18/2010	Patrick Taylor	30				\$766.50	\$766.50	Review rate case testimony for discovery and rate case preparation
03/18/2010	Steven Camerino	31				\$276.50	\$276.50	Telephone conference with Attorney Hollenberg regarding temporary rates and procedural issues; Prepare list of issues regarding temporary rates; Review audit data responses
03/19/2010	Patrick Taylor	32				\$43.80	\$43.80	Coordinate with Attorney Camerino, Ms. St. Peter and Ms. Noonan regarding proposed notice to customers
03/21/2010	Patrick Taylor	33				\$438.00	\$438.00	Review testimony of Mr. Lombardo and Mr. Adams in preparation for discovery and rate case
03/22/2010	Patrick Taylor	34				\$1,752.00	\$1,752.00	Estimated balance of March time
03/22/2010	Steven Camerino	35				\$1,580.00	\$1,580.00	Estimated balance of March time

Expenses:

Date	Timekeeper	LI #	Code	Hours	Rate	Orig. Amt	To Pay	Description
02/22/2010		1				\$9.75	\$9.75	Secretarial Overtime - Ms. St. Peter
02/23/2010		2				\$204.75	\$204.75	Secretarial Overtime - Ms. St. Peter
02/23/2010		3				\$136.50	\$136.50	Secretarial Overtime - Ms. Saari
02/24/2010		4				\$224.25	\$224.25	Secretarial Overtime - Ms. St. Peter
02/25/2010		5				\$136.50	\$136.50	Secretarial Overtime - Ms. St. Peter
02/26/2010		6				\$100.94	\$100.94	United Parcel Service - Invoice #0000F52000100
03/02/2010		8				\$7.89	\$7.89	Federal Express - Invoice #7-013-20487
03/04/2010		10				\$264.00	\$264.00	New England Courier - Invoice #083262
03/05/2010		13				\$864.60	\$864.60	Photocopies Through 03/05/10
03/10/2010		19				\$9.98	\$9.98	Postage
03/10/2010		21				\$7.48	\$7.48	Postage
03/11/2010		23				\$32.00	\$32.00	Photocopies Through 03/11/10

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Billing Summary:

	Orig. Amt	Adjustment	To Pay
Fees:	\$9,544.70	\$0.00	\$9,544.70
Expenses:	\$1,998.64	\$0.00	\$1,998.64
Totals:	\$11,543.34	\$0.00	\$11,543.34

Close

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Legal eXchange Invoice from McLane Graf Raulerson & Middleton PA

Invoice Number:	2010041165
Invoice Date:	04/13/2010
Description:	
Matter Number:	300431
Matter Name:	2010 NGRID-NH Gas Rate Case
Customer Pay Name:	
Customer Pay Number:	
Firm Tax ID:	020325043
Firm Address:	City Hall Plaza 900 Elm Street PO Box 326 Manchester, NH 03105

Fees:

Date	Timekeeper	LI #	Code	Hours	Rate	Orig. Amt	To Pay	Description
03/09/2010	Sarah Knowlton	2				\$126.00	\$126.00	Strategize on discovery issues
03/22/2010	Steven Camerino	4				-	-	Credit for March estimated time billed
03/22/2010	Patrick Taylor	5				\$1,580.00	\$1,580.00	
03/22/2010	Patrick Taylor	5				-	-	Credit for March estimated time billed
03/23/2010	Steven Camerino	6				\$1,752.00	\$1,752.00	
03/23/2010	Steven Camerino	6				\$316.00	\$316.00	Telephone conference with rate case team regarding preparation for technical session
03/24/2010	Steven Camerino	7				\$79.00	\$79.00	Work on procedural schedule and temporary rate issues
03/25/2010	Patrick Taylor	8				\$262.80	\$262.80	Telephone conference with rate case team regarding discovery practices and procedure; Review outline in advance of call; Review testimony of Ms. Fleck
03/25/2010	Steven Camerino	9				\$553.00	\$553.00	Telephone conference with rate case team regarding establishing internal processes for responding to discovery requests; Correspondence with client regarding notice to customers; Correspondence to Attorney Fossum and Attorney Hollenberg regarding procedural schedule and temporary rates
03/26/2010	Patrick Taylor	10				\$197.10	\$197.10	Review testimony of Ms. Fleck; Confer and strategize with Attorney Camerino regarding temporary rates, potentially accelerated data requests from OCA
03/26/2010	Steven Camerino	11				\$118.50	\$118.50	Telephone conference with Attorney Hollenberg regarding temporary rates and discovery process
03/29/2010	Patrick Taylor	12				\$131.40	\$131.40	Confer with Ms. St. Peter regarding preparations for managing discovery process
03/29/2010	Steven Camerino	13				\$276.50	\$276.50	Telephone conference with Attorney O'Brien regarding internal audit information; Telephone conference with Mr. Ahern regarding temporary rate proposal

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03/30/2010	Patrick Taylor	14	[REDACTED]	\$87.60	\$87.60	Confer with Ms. St. Peter regarding preparations for managing discovery process
03/31/2010	Patrick Taylor	15	[REDACTED]	\$262.80	\$262.80	Work on DREAM issues; Review Ms. McCarthy's testimony

Expenses:

Date	Timekeeper	LI #	Code	Hours	Rate	Orig. Amt	To Pay	Description
03/02/2010		1	[REDACTED]	[REDACTED]	[REDACTED]	\$5,310.30	\$5,310.30	Outside printing vendor - Invoice #32489
03/11/2010		3	[REDACTED]	[REDACTED]	[REDACTED]	\$634.74	\$634.74	Outside printing vendor - Invoice #32603

Billing Summary:

	Orig. Amt	Adjustment	To Pay
Fees:	-\$921.30	\$0.00	-\$921.30
Expenses:	\$5,945.04	\$0.00	\$5,945.04
Totals:	\$5,023.74	\$0.00	\$5,023.74

Close

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Legal eXchange Invoice from McLane Graf Raulerson & Middleton PA

Invoice Number:	2010051460
Invoice Date:	05/18/2010
Description:	
Matter Number:	300431
Matter Name:	2010 NGRID-NH Gas Rate Case
Customer Pay Name:	
Customer Pay Number:	
Firm Tax ID:	020325043
Firm Address:	City Hall Plaza 900 Elm Street PO Box 326 Manchester, NH 03105

Fees:

Date	Timekeeper	LI Code #	Hours	Rate	Orig. Amt	To Pay	Description
04/01/2010	Steven Camerino	1	[REDACTED]	[REDACTED]	\$197.50	\$197.50	Review and revise responses to audit data requests; Telephone conference with Mr. Lombardo regarding same
04/02/2010	Patrick Taylor	2	[REDACTED]	[REDACTED]	\$175.20	\$175.20	Review data requests from the OCA; Confer with Attorney Camerino regarding same; Set up data requests in DREAM system; Correspond with Attorney O'Brien, Attorney O'Neil, and Mr. Lombardo regarding same
04/02/2010	Steven Camerino	3	[REDACTED]	[REDACTED]	\$395.00	\$395.00	Telephone call to Attorney Fossum regarding procedural schedule and temporary rates; Correspondence from and to Attorney Hollenberg regarding same; Telephone conferences with Attorney Fossum and Mr. Ahern regarding same; Correspondence to Ms. Coleman regarding temporary rates; Review data requests from OCA; Conference with Attorney Taylor regarding same
04/04/2010	Steven Camerino	4	[REDACTED]	[REDACTED]	\$118.50	\$118.50	Review and revise responses to OCA data requests; Correspondence with Mr. Lombardo and Attorney O'Brien regarding same; Review exhibits to responses
04/05/2010	Steven Camerino	5	[REDACTED]	[REDACTED]	\$1,106.00	\$1,106.00	Prepare for prehearing conference and technical session; Draft outline of preliminary statement of position; Conference call regarding issues for technical session and prehearing conference; Work on discovery issues; Telephone conference with Mr. Ahern regarding temporary rates
04/05/2010	Patrick Taylor	6	[REDACTED]	[REDACTED]	\$153.30	\$153.30	Review and approve responses in DREAM; Review docket for petitions to intervene; Correspond with Ms. Leighton at the PUC regarding the service list
04/06/2010	Steven Camerino	7	[REDACTED]	[REDACTED]	\$355.50	\$355.50	Correspondence from Attorney

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Fossum regarding temporary rate proposal and procedural schedule; Correspondence to rate case team regarding same; Review and revise procedural schedule; Telephone conference with Attorneys Owyang, Gerwatowski and O'Brien regarding status of rate case

04/06/2010 Patrick Taylor 8

[REDACTED]

\$284.70 \$284.70

Review DREAM and confer with Ms. St. Peter regarding finalizing responses; Review testimony of Mr. Hirschey, Ms. Leary

04/07/2010 Steven Camerino 10

[REDACTED]

\$1,185.00 \$1,185.00

Telephone conference with Mr. Lombardo regarding issues for technical session; Telephone conference with rate case team regarding response to Staff proposal on temporary rates; Revise procedural schedule proposal; Telephone conference with Attorney O'Brien regarding preparation for technical session; Prepare for hearing

04/07/2010 Patrick Taylor 11

[REDACTED]

\$328.50 \$328.50

Coordinate filing of data request responses; Review OCA 1-1 and OCA 1-2 for filing with the Commission; Review rules governing submission of data request responses; Confer with Attorney Camerino regarding same

04/08/2010 Patrick Taylor 12

[REDACTED]

\$1,752.00 \$1,752.00

Confer with Attorney Camerino regarding hearing and technical session, meeting with clients; Meet with clients in advance of hearing and technical sessions; Review and analyze order addressing confidentiality of officer compensation; Confer with Attorney Camerino regarding same; Draft procedural schedule setting forth dates agreed upon by the parties at the technical session

04/08/2010 Steven Camerino 13

[REDACTED]

\$2,291.00 \$2,291.00

Prepare for procedural hearing and technical session; Meeting with company representatives regarding same; Attend prehearing conference and technical session; Conference with Attorney Taylor regarding confidentiality of compensation information and response to inquiry by Commissioner Ignatius

04/09/2010 Patrick Taylor 14

[REDACTED]

\$306.60 \$306.60

Draft cover letter and and submit required rate filing pages; Confer with Attorney Camerino regarding privilege self-critical analysis; Review memorandum from Attorney Camerino regarding same; Correspond with Mr. Lombardo regarding director / officer compensation and compensation allocation as reported in PUC annual report

04/09/2010 Steven Camerino 15

[REDACTED]

\$513.50 \$513.50

Review internal audit documents; Research law regarding privilege

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					applying to internal audits; Conference with Attorney Taylor regarding same; Telephone conference with Attorney O'Brien regarding same	
04/12/2010	Steven Camerino	16	[REDACTED]	\$434.50	\$434.50	Draft and revise temporary rate settlement
04/12/2010	Patrick Taylor	17	[REDACTED]	\$613.20	\$613.20	Correspond with Mr. Lombardo regarding salary and compensation of directors and officers; Research doctrine of self- critical analysis; Follow up with rate case team regarding procedural schedule
04/13/2010	Steven Camerino	18	[REDACTED]	\$79.00	\$79.00	Work on Issues related to procedural schedule
04/13/2010	Patrick Taylor	20	[REDACTED]	\$788.40	\$788.40	Review correspondence from rate case team regarding procedural schedule; Review changes to schedule by Attorney O'Brien; Correspond with Attorney Camerino regarding same; Review settlement agreement on temporary rates; Draft letter to Commission regarding officer / director compensation; Confer with Attorney Camerino regarding same; Review and analyze public utilities and administrative law decisions regarding application of critical self-analysis privilege
04/14/2010	Patrick Taylor	22	[REDACTED]	\$350.40	\$350.40	Telephone conference with Attorney Camerino regarding scheduling technical sessions; Telephone conference with Attorney Fossum regarding same; Review Mr. Normand testimony and related e-mails from rate case team; Review administrative decisions regarding self-critical analysis
04/14/2010	Steven Camerino	23	[REDACTED]	\$276.50	\$276.50	Telephone conference with Attorney O'Brien regarding confidentiality of compensation information; Conference with Attorney Taylor regarding same; Correspondence with company personnel regarding revisions to temporary rate settlement; Revise agreement
04/15/2010	Sarah Knowlton	24	[REDACTED]	\$126.00	\$126.00	Strategize on potential objection to Staff data request for audit reports
04/15/2010	Steven Camerino	25	[REDACTED]	\$434.50	\$434.50	Telephone conference with Attorney O'Neill regarding temporary rate issues and preparation for discovery; Conference with Attorney Knowlton treatment of confidential information in discovery; Conference with Attorney Taylor regarding confidentiality of compensation information; Memorandum from Attorney Taylor regarding same
04/15/2010	Patrick Taylor	26	[REDACTED]	\$240.90	\$240.90	Confer with Attorney Camerino regarding procedural schedule,

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Date	Name	Page	Redacted	Amount	Amount	Description
04/16/2010	Steven Camerino	28	[REDACTED]	\$948.00	\$948.00	confidentiality of officer compensation; Telephone conference with Attorney Fossum, Attorney Feltes, and Attorney Hollenberg regarding procedural schedule; Telephone conference with Mr. Lombardo regarding allocation processes and officer compensation; Draft memorandum to Attorney O'Brien regarding same
04/16/2010	Patrick Taylor	29	[REDACTED]	\$43.80	\$43.80	Telephone conference with Ms. McCarthy regarding overview of collection process; Telephone conference with Attorney O'Brien regarding same; Telephone conference with Mr. Mango regarding same; Review statutes regarding possible tariff issues; Conference with Attorney Knowlton regarding same; Prepare language regarding confidential treatment of responses for Mr. Lombardo
04/18/2010	Steven Camerino	30	[REDACTED]	\$316.00	\$316.00	Review Audit request from Mr. Lombardo and correspond with Attorney Camerino regarding confidentiality issues
04/19/2010	Patrick Taylor	31	[REDACTED]	\$87.60	\$87.60	Review and revise lead/lag testimony; Review workpapers
04/19/2010	Steven Camerino	32	[REDACTED]	\$237.00	\$237.00	Review discovery matrix from Attorney O'Neill; Confer with Attorney O'Neill regarding same; Correspond with Attorney O'Brien regarding confidentiality of officer salaries; Correspond with Mr. Lombardo regarding lead/lag testimony; Confer with Attorney Camerino regarding lead / lag testimony
04/20/2010	Steven Camerino	33	[REDACTED]	\$908.50	\$908.50	Conferences with Attorney Hamel regarding tariff filing issue; Conference with Attorney Taylor regarding officer compensation disclosure
04/20/2010	Patrick Taylor	34	[REDACTED]	\$350.40	\$350.40	Telephone conference with Ms. Feinstein and Ms. Leary regarding temporary rate settlement and CIBS Issue; Correspondence to parties regarding same; Prepare outline for temporary rate hearing; Telephone conference with Ms. Leary regarding WACC issue
						Review Massachusetts order to determine effect upon NH motion for confidential treatment; Review PUC Order and correspondence to Attorney O'Brien regarding same; Confer with Attorney Camerino regarding same; Correspond with Attorney O'Brien regarding same; Review draft settlement on temporary rates; Telephone conference with Attorney O'Neill regarding discovery matrix and rate case discovery process; Correspondence to Attorney

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Camerino, Attorney O'Brien, Attorney O'Neill regarding same; Telephone conference with Mr. Frank Lombardo regarding finalization of Lead/Lag testimony and work papers; Correspond with Mr. Lombardo regarding same

04/21/2010 Patrick Taylor 35



\$832.20 \$832.20

Review discovery materials in advance of conference call; Conference call with NH rate case team regarding Lead / Lag testimony, Temporary rates, CIBS recovery, Discovery process; Draft letter to PUC regarding confidentiality of officer compensation

04/21/2010 Steven Camerino 36

\$1,422.00 \$1,422.00

Conference call regarding CIBS overlap with rate case; Revise temporary rate settlement; Correspondence to parties regarding same; Telephone conference with Mr. Frink, Attorney Fossum, Ms. Feinstein and Ms. Leary regarding temporary rate reconciliation mechanism; Memorandum from Attorney Hamel regarding tariff issue; Telephone conference with Mr. Lombardo regarding confidentiality of internal audits and compensation information; Telephone conference with Ms. Feinstein and Ms. Leary regarding temporary rate reconciliation

04/22/2010 Steven Camerino 37



\$79.00 \$79.00

Review and revise letter to PUC regarding confidential treatment of compensation information

04/22/2010 Patrick Taylor 38

\$985.50 \$985.50

Confer with Attorney Camerino regarding rate case filing, motion for confidential treatment of officer compensation

04/23/2010 Patrick Taylor 40

\$438.00 \$438.00

Prepare lead-lag testimony for filing with PUC

04/23/2010 Steven Camerino 41

\$158.00 \$158.00

Telephone conference with Mr. Ahern regarding temporary rates and CIBS issues; Conference with Attorney O'Neill regarding same

04/27/2010 Patrick Taylor 43

\$109.50 \$109.50

Review settlement agreement; Telephone conference with Attorney Fossum regarding temporary rates attachment to settlement agreement; Confer with Attorney Camerino regarding same; Correspond with Ann Leary regarding same

04/29/2010 Patrick Taylor 44



\$175.20 \$175.20

Review Attachment A to settlement agreement on temporary rates; Correspond with Attorney Hollenberg of OCA regarding same; Telephone conference with Attorney Fossum regarding filing the the Attachment; Correspond with Attorney Fossum regarding same

04/30/2010 Steven Camerino 45



\$197.50 \$197.50

Prepare for discovery process

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Expenses:

Date	Timekeeper	LI #	Code	Hours	Rate	Orig. Amt	To Pay	Description
04/07/2010		9				\$137.91	\$137.91	Panera Bread - Lunch for National Grid meeting
04/13/2010		19				\$9.20	\$9.20	Photocopies Through 04/13/10
04/13/2010		21				\$14.97	\$14.97	Petty Cash Ck#4348 - Beverages for lunch
04/16/2010		27				\$0.50	\$0.50	Photocopies Through 04/16/10
04/23/2010		39				\$1.10	\$1.10	Photocopies Through 04/23/10
04/27/2010		42				\$295.40	\$295.40	Photocopies Through 04/27/10

Billing Summary:

	Orig. Amt	Adjustment	To Pay
Fees:	\$19,793.90	\$0.00	\$19,793.90
Expenses:	\$459.08	\$0.00	\$459.08
Totals:	\$20,252.98	\$0.00	\$20,252.98

Close

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Legal eXchange Invoice from McLane Graf Raulerson & Middleton PA

Invoice Number:	2010061734
Invoice Date:	06/23/2010
Description:	
Matter Number:	300431
Matter Name:	2010 NGRID-NH Gas Rate Case
Customer Pay Name:	
Customer Pay Number:	
Firm Tax ID:	020325043
Firm Address:	City Hall Plaza 900 Elm Street PO Box 326 Manchester, NH 03105

Fees:

Date	Timekeeper	LI Code #	Hours	Rate	Orig. Amt	To Pay	Description
05/03/2010	Patrick Taylor	2	[REDACTED]	[REDACTED]	\$109.50	\$109.50	Review e-mail and excel spreadsheet from Mr. Lombardo regarding impact of temporary rates on rate of return; Confer with Attorney Camerino regarding follow up on issues from procedural hearing; Confer with Attorney Camerino regarding motion for protective treatment for certain audit responses; Review confidential audit responses
05/03/2010	Steven Camerino	3	[REDACTED]	[REDACTED]	\$553.00	\$553.00	Review PSNH 8-K regarding rate case settlement; Prepare for temporary rate hearing; Telephone conference with Mr. Ahern and Attorney O'Brien regarding same; Review correspondence regarding temporary rate issues
05/04/2010	Steven Camerino	5	[REDACTED]	[REDACTED]	\$711.00	\$711.00	Conference call regarding temporary rate hearing; Prepare for hearing; Telephone conference with Attorney Fossum regarding same; Review letter from OCA to PUC regarding treatment of confidential compensation information
05/04/2010	Patrick Taylor	6	[REDACTED]	[REDACTED]	\$350.40	\$350.40	Confer with Attorney Camerino regarding preparation for conference call on temporary rates; Participate in conference call on temporary rates; Review letter from OCA regarding opposition to motion for protective treatment; Strategize with Attorney Camerino regarding response
05/05/2010	Patrick Taylor	7	[REDACTED]	[REDACTED]	\$306.60	\$306.60	Confer with Attorney Camerino regarding temporary rate hearing; Schedule discovery strategy calls; Draft response to OCA letter opposing confidential treatment of officer compensation; Research rules regarding same; Memorandum to Attorney Camerino regarding same

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05/05/2010	Steven Camerino	8		\$908.50	\$908.50	Revise witness outline for hearing; Conference call regarding witness preparation for hearing and rate case status; Letter to PUC regarding OCA position on confidential treatment of compensation information; Telephone conference with Mr. Lombardo and Ms. Leary regarding testimony
05/06/2010	Steven Camerino	9		\$1,501.00	\$1,501.00	Prepare for and attend temporary rate hearing; Conference with Mr. Lombardo regarding same; Revise response to OCA position on confidential information
05/06/2010	Patrick Taylor	10		\$481.80	\$481.80	Prepare for and attend hearing on temporary rates; Coordinate production of exhibits to PUC; Attend meeting with Attorney Camerino, Attorney O'Brien, Attorney O'Neil regarding discovery processes
05/07/2010	Steven Camerino	11		\$908.50	\$908.50	Review PSNH rate case settlement; Review data requests from OCA; Conference with Attorney Knowlton regarding objection to data request instructions; Conference call with client regarding assignment of data requests to various witnesses
05/07/2010	Patrick Taylor	13		\$459.90	\$459.90	Telephone conference with Attorney Camerino, Attorney O'Brien, Attorney O'Neill, Mr. Ahern, Ms. Feinstein, Ms. Leary, Mr. Lombardo, Ms. Smith regarding discovery from OCA; Review OCA discovery; Revise discovery matrix and circulate same; Create discovery response template; Memoranda to and from Ms. St. Peter regarding same
05/09/2010	Steven Camerino	14		\$237.00	\$237.00	Work on rate case discovery
05/10/2010	Steven Camerino	16		\$711.00	\$711.00	Review OCA data requests for possible objections; Review presentation materials for discovery kick-off meeting; Conference call with company personnel regarding same
05/10/2010	Patrick Taylor	17		\$1,401.60	\$1,401.60	Telephone conference with Attorney Camerino regarding PSNH settlement agreement; Review and analyze PSNH settlement agreement; Attend hearing on settlement agreement; Telephone conference with Attorney Camerino regarding same
05/10/2010	Patrick Taylor	18		\$65.70	\$65.70	Confer with Paralegal Schesser regarding creating and maintenance of data request and responses spreadsheet; Conference with Attorney Camerino regarding discovery and letter to Commission
05/11/2010	Steven Camerino	19		\$1,027.00	\$1,027.00	Review data requests propounded by PUC staff; Work on responses to OCA data requests
05/11/2010	Patrick Taylor	20		\$635.10	\$635.10	Draft memorandum on PSNH

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Date	Name	Hours	Rate	Amount	Description	
05/11/2010	Patrick Taylor	21		\$525.60	\$525.60	Settlement Agreement and hearing on same Review DG 08-009 settlement agreement and draft letter to Director Howland clarifying filing date; Confer with Attorney Camerino regarding same; Coordinate production of request / response spreadsheet; Review labelling convention for case; Review and analyze data requests from PUC staff; Telephone conference with Attorney O'Neill regarding same; Draft letter to service list regarding same; Conference with Attorney Camerino regarding same
05/12/2010	Steven Camerino	22		\$2,093.50	\$2,093.50	Telephone conference with client regarding assignment of staff data requests to various witnesses; Review and revise responses to OCA data requests; Prepare objections to Staff and OCA data requests; Review materials for rate case discovery kick-off meeting; Conference with Attorney Kimball regarding same; Telephone conference with Attorney Hollenberg regarding objection to instructions for data requests
05/12/2010	Patrick Taylor	24		\$503.70	\$503.70	Review first set of staff data requests; Telephone conference with rate case team regarding same; Coordinate with Ms. St. Peter and Ms. Schesser regarding uploading data requests into Dream; Confer with Attorney Camerino regarding objections, requests for confidential treatment; Confer with Attorney Camerino regarding discovery conference on May 13; Review status of data requests in Dream
05/13/2010	Steven Camerino	25		\$2,765.00	\$2,765.00	Prepare for and attend discovery kick-off meeting; Work on discovery issues
05/13/2010	Sarah Knowlton	28		\$157.50	\$157.50	Strategize on discovery issues
05/13/2010	Patrick Taylor	29		\$1,445.40	\$1,445.40	Attend discovery kick-off meeting; Confer with Ms. Schesser and Ms. St. Peter regarding discovery process; Draft objection to OCA and Staff questions
05/14/2010	Patrick Taylor	30		\$657.00	\$657.00	Correspond with Attorney O'Brien and Attorney O'Neill regarding responses to data requests; Draft objections to OCA and Staff DRs; File objections to DRs; Telephone conference with Attorney Fossum regarding objections to Staff DRs; Confer with Attorney Camerino regarding same; Confer with Ms. St. Peter regarding establishing system for responses to data requests; Review correspondence from Analysis Group regarding data requests; Review and analyze

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Date	Client Name	Item #	Redacted	Redacted	Redacted	Description
05/14/2010	Steven Camerino	31	[REDACTED]	\$1,185.00	\$1,185.00	order on temporary rates from PUC Telephone conference with Attorney O'Neill and Ms. Smith regarding data requests; Work on discovery responses and objections; Review and revise letters to staff and OCA re objections; Telephone conference with Mr. Leo and Attorney O'Neill regarding bad debt questions
05/15/2010	Steven Camerino	32	[REDACTED]	\$316.00	\$316.00	Review and revise discovery responses
05/16/2010	Steven Camerino	33	[REDACTED]	\$513.50	\$513.50	Review and revise discovery responses
05/17/2010	Steven Camerino	35	[REDACTED]	\$711.00	\$711.00	Telephone conferences regarding discovery issues; Review and revise responses to data requests
05/17/2010	Patrick Taylor	36	[REDACTED]	\$547.50	\$547.50	Review correspondence from rate case team members, Attorney Camerino, Ms. St. Peter; Correspond with Ms. Leary regarding due dates for data requests; Correspond with Mr. Dinkel regarding approval pools for DRs assigned to Robert Hevert; Create spreadsheet for tracking data requests; Review correspondence regarding data response tracking
05/18/2010	Steven Camerino	37	[REDACTED]	\$197.50	\$197.50	Telephone conferences with client regarding discovery questions
05/18/2010	Patrick Taylor	38	[REDACTED]	\$810.30	\$810.30	Review correspondence from Attorney O'Neill, other members of rate case team; Confer with Ms. St. Peter regarding strategy for finalizing responses that have passed final approval; Telephone conference with Attorney O'Neill, Attorney Penders, Mr. Nestor, Ms. Gill regarding report generation for Mr. Ahern; Telephone conference with Attorney O'Neill regarding review of responses in Dream; Review and revise responses to OCA 1-4, 1-12, 1-19; Review and file research materials
05/19/2010	Steven Camerino	40	[REDACTED]	\$2,725.50	\$2,725.50	Participate in Steering Committee call; Work on discovery responses; Telephone conference with Attorney O'Neill regarding same; Conference with Attorney Taylor regarding discovery issues
05/19/2010	Patrick Taylor	41	[REDACTED]	\$547.50	\$547.50	Review correspondence from rate case team and assigned responders; Confer with Attorney Camerino regarding rate case discovery issues; Confer with Ms. St. Peter regarding same; Review Dream status reports and strategize submission of first round of completed material; Draft and file objection to OCA 1-20
05/20/2010	Steven Camerino	42	[REDACTED]	\$987.50	\$987.50	Telephone conference with Ms. Leary regarding discovery responses; Conference with Attorney Knowlton regarding

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Date	Client	Item	Redacted	Amount	Amount	Description
05/20/2010	Sarah Knowlton	43	[REDACTED]	\$157.50	\$157.50	discovery issues and objections; Conference with Attorney Taylor and Attorney O'Neill regarding discovery management issues; Work on discovery responses
05/20/2010	Patrick Taylor	44	[REDACTED]	\$1,073.10	\$1,073.10	Review tariff requirements regarding numbering of suspended pages and draft memorandum to Ms. Leary on same
05/20/2010	Patrick Taylor	44	[REDACTED]	\$1,073.10	\$1,073.10	Review completed DRs for filing on Friday; Confer with Ms. St. Peter regarding production of bound materials; Create Dream status reports; Confer with Attorney Camerino, Attorney O'Neill regarding DR status, strategy for internal production; opposition to OCA; Review order on temporary rates
05/21/2010	Patrick Taylor	46	[REDACTED]	\$985.50	\$985.50	Draft reports regarding status of discovery; Review objections in advance of call; Telephone conference with Attorney Camerino, Attorney O'Neill regarding rate case discovery issues; Review and revise final responses to OCA data requests for filing; Review draft correspondence to OCA and Staff regarding data requests for filing, objections to data requests
05/21/2010	Steven Camerino	47	[REDACTED]	\$1,856.50	\$1,856.50	Review and revise responses to data requests; Telephone conference with Attorney O'Neill and Attorney Taylor regarding status of responses; Correspondence with Dr. Tierney regarding discovery responses
05/21/2010	Holly St. Peter	48	[REDACTED]	\$28.50	\$28.50	Prepare attachments to responses for production to the PUC and redact as required
05/23/2010	Steven Camerino	49	[REDACTED]	\$2,962.50	\$2,962.50	Review and revise responses to data requests; Correspondence with various witnesses regarding same
05/23/2010	Patrick Taylor	50	[REDACTED]	\$766.50	\$766.50	Review status of data requests responses and confer with Attorney Camerino regarding same; Review documents responsive to Staff 1-2; Draft correspondence to Ms. Gill regarding same
05/24/2010	Patrick Taylor	52	[REDACTED]	\$1,379.70	\$1,379.70	Telephone conference with Attorney O'Neill regarding approval pools, status of data requests; Resolve issue with approval pools; Confer with Attorney O'Brien regarding email to rate case team regarding DREAM; Revise email to rate case team and circulate; Confer with Attorney Camerino regarding status of responses, Company response to Staff 1-2; Review attachments to Staff 1-2 and indicate areas for redaction; Correspond with Ms. Gill regarding

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certain attachments to Staff 1-2; Telephone conference with Ms. Gill regarding same; Draft protective agreements for OCA, Staff signature to protect certain confidential/proprietary materials; Correspond with Mr. Ahern, Ms. Feinstein regarding approval pools; Review data responses that have passed final approval

05/24/2010 Holly St. Peter 53

\$28.50 \$28.50

Prepare attachments to responses for production to the PUC and redact as required

05/24/2010 Steven Camerino 54

\$1,303.50 \$1,303.50

Letter to PUC regarding temporary rate tariff pages; Work on responses to data requests; Correspondence with rate case team regarding same; Telephone conference with Mr. Normand regarding revisions to responses; Conferences with Attorney Taylor regarding discovery management issues

05/25/2010 Holly St. Peter 55

\$190.00 \$190.00

Prepare attachments to responses for production to the PUC and redact as required

05/25/2010 Patrick Taylor 56

\$1,182.60 \$1,182.60

Review rate case correspondence; Correspond with Mr. Lombardo, Ms. Leary regarding due dates for DRs; Review responses to data requests that passed final approval; Confer with Attorney Camerino regarding rate case status

05/25/2010 Steven Camerino 57

\$316.00 \$316.00

Work on discovery responses and related issues; Review correspondence regarding same

05/26/2010 Steven Camerino 58

\$2,962.50 \$2,962.50

Review and revise responses to data requests; Conferences with Attorney Taylor regarding discovery management issues; Review correspondence regarding data requests and responses; Participate in weekly case status call; Telephone conference with Attorney O'Brien regarding discovery issues

05/26/2010 Patrick Taylor 59

\$1,576.80 \$1,576.80

Review, revise, and file Staff and OCA data requests; Draft individual correspondence to all assigned users detailing remaining DRs requiring responses; Confer with Attorney Camerino regarding status of case and strategy moving forward

05/26/2010 Holly St. Peter 60

\$142.50 \$142.50

Prepare attachments to responses for production to the PUC and redact as required

05/27/2010 Steven Camerino 62

\$4,463.50 \$4,463.50

Review and revise responses to data requests; Telephone conferences with Mr. Lombardo, Ms. Leary, Ms. Feinstein, Mr. Leo, Ms. Smith and Mr. Ahern regarding same; Conferences with Attorney Taylor regarding objections and production of responses to data requests; Review correspondence

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Date	Name	Item #	Redacted	Amount	Amount	Description
05/27/2010	Patrick Taylor	63	[REDACTED]	\$1,642.50	\$1,642.50	regarding discovery responses; Review and comment on confidentiality agreements Correspond with Attorney Camerino regarding DR reassignments; Confer with Ms. St. Peter regarding discovery process and coordinate staffing for discovery project; Telephone conference with Mr. Paul Normand regarding confidential materials provided with Staff 1-2; Telephone conference with Mr. Hevert regarding same; Correspondence to Dr. Tierney, Mr. Hirschev regarding same; Review, revise, and file Staff data requests; Correspondence to Attorney Hollenberg and Attorney Fossum regarding confidentiality agreements; Telephone conference with Ms. Feinstein regarding approval pool issues; Review approval pools and identify data requests to pass final approval; Confer with Attorney Camerino regarding discovery status; Correspond with Ms. Gill regarding Staff 1-2 and required attachments
05/27/2010	Holly St. Peter	64	[REDACTED]	\$142.50	\$142.50	Prepare attachments to responses for production to the PUC and redact as required
05/27/2010	Holly St. Peter	65	[REDACTED]	\$57.00	\$57.00	Prepare attachments to data requests
05/27/2010	John Rich	66	[REDACTED]	\$71.00	\$71.00	Consultation with Attorney Camerino concerning pension plan contribution structure and ability of company to design pension plan with employee contributions
05/28/2010	Holly St. Peter	67	[REDACTED]	\$76.00	\$76.00	Prepare attachments to data requests; Prepare redacted and confidential versions of attachment to Staff 1-213
05/28/2010	Steven Camerino	68	[REDACTED]	\$1,185.00	\$1,185.00	Telephone conference with PUC staff regarding objections; Conference with Attorney Taylor regarding discovery processing and responses; Telephone conference with client representatives regarding data request issues
05/28/2010	Patrick Taylor	69	[REDACTED]	\$1,839.60	\$1,839.60	Manage rate case discovery; Review, revise, finalize, and file responses to data requests; Revise confidentiality agreement; Confer with members of rate case team regarding data request responses
05/28/2010	Holly St. Peter	71	[REDACTED]	\$209.00	\$209.00	Prepare attachments to responses for production to the PUC and redact as required
05/29/2010	Steven Camerino	72	[REDACTED]	\$1,264.00	\$1,264.00	Review and revise responses to data requests; Correspondence regarding same
05/29/2010	Patrick Taylor	73	[REDACTED]	\$503.70	\$503.70	Manage discovery process; Review and finalize data requests for filing Tuesday 6/1; Correspond with

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approvers on rate case team
regarding finalizing responses to
data requests

05/30/2010	Patrick Taylor	75	[REDACTED]	\$591.30	\$591.30	Manage rate case discovery; Review and finalize DRs for filing on June 1; Review attachments to Staff 1-154; Memoranda to and from Attorney Camerino regarding rate case discovery and approval pools
05/30/2010	Steven Camerino	76	[REDACTED]	\$395.00	\$395.00	Review and revise responses to data requests
05/31/2010	Holly St. Peter	78	[REDACTED]	\$47.50	\$47.50	Prepare attachments to responses for production to the PUC and redact as required
05/31/2010	Patrick Taylor	79	[REDACTED]	\$1,423.50	\$1,423.50	Manage rate case discovery; Review, revise and finalize DRs for June 1 filing; Create discovery tracking reports; Conference with Attorney Camerino regarding same; Telephone conference with Attorney O'Brien regarding same
05/31/2010	Steven Camerino	80	[REDACTED]	\$592.50	\$592.50	Review and revise responses to data requests; Conference with Attorney Taylor regarding discovery issues

Expenses:

Date	Timekeeper	LI #	Code	Hours	Rate	Orig. Amt	To Pay	Description
04/23/2010		1				\$32.53	\$32.53	United Parcel Service - Invoice #0000F52000180
05/03/2010		4				\$12.00	\$12.00	Telephone call
05/07/2010		12				\$83.10	\$83.10	Photocopies Through 05/07/10
05/09/2010		15				\$575.25	\$575.25	Secretarial Overtime - Ms. Peter - 05/07/10 - 05/09/10
05/12/2010		23				\$86.50	\$86.50	Mileage plus tolls to Waltham
05/13/2010		26				\$40.70	\$40.70	Photocopies Through 05/13/10
05/13/2010		27				\$87.75	\$87.75	Secretarial Overtime Ms. Schesser
05/16/2010		34				\$331.50	\$331.50	Secretarial Overtime Ms. St. Peter - 05/10/10 - 05/16/10
05/18/2010		39				\$0.40	\$0.40	Photocopies Through 05/18/10
05/21/2010		45				\$10.80	\$10.80	Photocopies Through 05/21/10
05/23/2010		51				\$165.75	\$165.75	Secretarial Overtime - Ms. St. Peter - 05/17/10 - 05/23/10
05/27/2010		61				\$3,135.38	\$3,135.38	Outside printing vendor - Invoice #33425
05/28/2010		70				\$4.60	\$4.60	Photocopies Through 05/28/10
05/30/2010		74				\$477.75	\$477.75	Secretarial Overtime - Ms. Schesser - 05/24/10 to 05/30/10
05/30/2010		77				\$175.50	\$175.50	Secretarial Overtime - Ms. St. Peter - 05/24/10 to 05/30/10

Billing Summary:

	Orig. Amt	Adjustment	To Pay
Fees:	\$58,472.40	\$0.00	\$58,472.40
Expenses:	\$5,219.51	\$0.00	\$5,219.51
Totals:	\$63,691.91	\$0.00	\$63,691.91

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Close

Legal eXchange Invoice from McLane Graf Raulerson & Middleton PA

Invoice Number:	2010070073
Invoice Date:	07/07/2010
Description:	
Matter Number:	300431
Matter Name:	2010 NGRID-NH Gas Rate Case
Customer Pay Name:	
Customer Pay Number:	
Firm Tax ID:	020325043
Firm Address:	City Hall Plaza 900 Elm Street PO Box 326 Manchester, NH 03105

Fees:

Date	Timekeeper	LI Code	Hours	Rate	Orig. Amt	To Pay	Description
06/01/2010	Steven Camerino	1	[REDACTED]	[REDACTED]	1,382.50	\$1,382.50	Telephone conference with Attorney O'Neill regarding responses to data requests; Review and revise responses to data requests
06/01/2010	Holly St. Peter	2	[REDACTED]	[REDACTED]	\$437.00	\$437.00	Prepare and review attachments to data requests for submission to the PUC
06/01/2010	Patrick Taylor	3	[REDACTED]	[REDACTED]	2,584.20	\$2,584.20	Manage rate case discovery; Review, revise, and finalize responses for filing; File responses; Correspond with rate case team members regarding outstanding data requests; Confer with Attorney Camerino regarding same
06/02/2010	Patrick Taylor	5	[REDACTED]	[REDACTED]	\$2,518.50	\$2,518.50	Manage rate case discovery; Correspond with rate case respondents at National Grid, outside consultants regarding outstanding data requests; Review, finalize, and file responses to data requests; Confer with Attorney Camerino regarding strategy for rate case discovery; Confer with internal rate case team to coordinate processing and finalization of responses posted to Dream
06/02/2010	Steven Camerino	6	[REDACTED]	[REDACTED]	\$2,449.00	\$2,449.00	Review and revise responses to data requests; Conference call regarding same; Correspondence with company personnel regarding same
06/02/2010	Holly St. Peter	7	[REDACTED]	[REDACTED]	\$190.00	\$190.00	Redact confidential response to Staff 1-69; Review and prepare attachments to data requests for submission to the PUC
06/03/2010	Holly St. Peter	8	[REDACTED]	[REDACTED]	\$522.50	\$522.50	Redact and prepare responses to data requests for production to requestors; Multiple conferences with Attorney Taylor and Attorney Camerino regarding same
06/03/2010	Steven Camerino	9	[REDACTED]	[REDACTED]	\$2,133.00	\$2,133.00	Review and revise responses to

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Date	Name	Hours	Redacted	Amount	Amount	Description
06/03/2010	Patrick Taylor	10	[REDACTED]	\$2,847.00	\$2,847.00	data requests; Conferences with Attorney Taylor regarding same; Conference with Attorney O'Neill regarding same; Telephone conference with Attorney O'Brien regarding pending responses to data requests
06/04/2010	Patrick Taylor	14	[REDACTED]	\$2,299.50	\$2,299.50	Manage rate case discovery; Correspond with rate case respondents at National Grid, outside consultants regarding outstanding data requests; Review, finalize, and file responses to data requests; Confer with Attorney Camerino regarding strategy for rate case discovery; Confer with internal rate case team to coordinate processing and finalization of responses posted to Dream
06/04/2010	Holly St. Peter	15	[REDACTED]	\$712.50	\$712.50	Redact and prepare responses to data requests for production to requestors; Multiple conferences with Attorney Taylor and Attorney Camerino regarding same; Telephone conference with Paul Leo regarding redacting response and attachment to Staff 1-142
06/04/2010	Steven Camerino	17	[REDACTED]	\$2,449.00	\$2,449.00	Review and revise responses to data requests; Conferences with Attorney Taylor regarding same; Telephone conferences with Attorney O'Neill regarding same; Telephone conference with Attorney Fossum regarding same
06/07/2010	Patrick Taylor	22	[REDACTED]	\$219.00	\$219.00	Manage rate case discovery; Follow up and file 1-137 hard copy; Assess status of all outstanding data requests; Confer with Attorney Hollenberg regarding Staff 1-85
06/08/2010	Patrick Taylor	23	[REDACTED]	\$219.00	\$219.00	Correspond with members of National grid rate case team regarding follow-up on rate case discovery; Create discovery report for use in Steering Committee meeting
06/09/2010	Steven Camerino	25	[REDACTED]	\$316.00	\$316.00	Telephone conference with OCA regarding objections to data requests; Conference with Attorney Taylor regarding responses to data requests; Review and revise responses
06/09/2010	Patrick Taylor	26	[REDACTED]	\$897.90	\$897.90	Confer with Attorney Camerino

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Date	Name	Hours	Rate	Amount	Description
06/10/2010	Holly St. Peter	27	\$71.25	\$71.25	regarding rate case staffing issues and strategy; Draft report for Ms. Gill and Mr. Ahern for Steering Committee meeting; Conference call with Attorney Camerino, Attorneys Hollenberg and Hatfield regarding objections to OCA data requests
06/10/2010	Patrick Taylor	30	\$372.30	\$372.30	Redact confidential responses and attachments; Conference with Attorney Taylor and electronic correspondence to Tom O'Neill regarding same
06/11/2010	Steven Camerino	31	\$316.00	\$316.00	Manage rate case discovery; Follow up on outstanding data requests, supplemental data requests; Correspond with National Grid rate case team regarding same; Correspond with internal rate case team regarding same
06/12/2010	Patrick Taylor	32	\$109.50	\$109.50	Telephone conference with Attorney Fossum regarding technical session schedule; Correspondence to rate case team regarding same; Review and revise supplemental responses to data requests
06/14/2010	Patrick Taylor	33	\$481.80	\$481.80	Correspond with Dr. Tierney regarding OCA 1-32, working model for use by OCA; Correspond with Mr. Lombardo regarding supplemental response to OCA 1-47
06/14/2010	Steven Camerino	35	\$197.50	\$197.50	Perform follow-up work related to redactions, confidential stamping, outstanding data requests, and supplemental data requests; Strategize training of additional internal rate case personnel
06/15/2010	Holly St. Peter	36	\$95.00	\$95.00	Review and revise responses to data requests
06/15/2010	Steven Camerino	37	\$158.00	\$158.00	Preparation of confidential and redacted responses to data requests, Conference with Attorney Taylor and memoranda to Attorney Taylor regarding same
06/15/2010	Patrick Taylor	38	\$941.70	\$941.70	Conferences with Attorney Taylor regarding discovery issues
06/16/2010	Patrick Taylor	39	\$1,160.70	\$1,160.70	Confer with Robert Hevert regarding supplemental responses; Confer with Ms. Santoro regarding redactions to Staff 1-80; Correspond with Attorney Hatfield regarding supplemental responses; Confer with Attorney Camerino regarding confidential responses; Coordinate rate case team staffing and training; Revise Staff 1-71; Coordinate with Mr. Normand and Ms. Leary regarding revision to Staff 1-169; Review revised Staff 1-169; Confer with Attorney Camerino regarding same
06/16/2010	Patrick Taylor	39	\$1,160.70	\$1,160.70	Manage rate case discovery; Coordinate and train rate case

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					team; Finalize and file Staff 1-71, Supplemental Staff 1-3; Redact Staff 1-71 and create confidential version; Correspond with Attorney Hatfield regarding OCA reservation of rights; Confer with Attorney Camerino regarding outstanding discovery; Correspond with Mr. Lombardo, Ms. Michels regarding Staff 1-71 attachments and redactions; Review draft attachment to Staff 1-86 from Attorney O'Neill	
06/16/2010	Steven Camerino	40	[REDACTED]	\$790.00	\$790.00	Steering Committee meeting; Conference with Attorney Taylor regarding supplemental responses to data requests; Conference with Attorney O'Brien regarding responses to data requests
06/17/2010	Steven Camerino	43	[REDACTED]	\$671.50	\$671.50	Conferences with Attorney Taylor regarding discovery issues; Review and revise responses to bad debt data requests; Telephone conferences with Mr. Lombardo regarding confidentiality of information requested by PUC staff
06/17/2010	Patrick Taylor	44	[REDACTED]	\$1,730.10	\$1,730.10	Redact, finalize, and file redacted versions of confidential documents; Confer with Attorney Camerino regarding outstanding data requests Staff 1-2 and Staff 1-86, supplemental responses; Correspond with Attorney O'Brien regarding Staff 1-2; Meeting with rate case team regarding discovery
06/18/2010	Holly St. Peter	45	[REDACTED]	\$71.25	\$71.25	Prepare confidential attachments to data responses
06/18/2010	Patrick Taylor	47	[REDACTED]	\$1,861.50	\$1,861.50	Manage rate case discovery; Prepare for next round of DRs; Finalize Staff 1-2 and Staff 1-86 for filing; Draft cover letters and file Staff 1-2, Staff 1-86; Telephone conference with rate case team regarding assignments; Draft assignment sheets, update discovery matrix
06/18/2010	Steven Camerino	48	[REDACTED]	\$750.50	\$750.50	Correspondence from and to Mr. Hirschey regarding bad debt presentation; Review and revise supplemental responses to data requests
06/21/2010	Steven Camerino	52	[REDACTED]	\$276.50	\$276.50	Review outline of bad debt presentation; Telephone conference with Mr. Hirschey and Ms. Johnson regarding same; Telephone conference with Ms. Leary regarding NHLA data requests; Telephone conference with Mr. Linder and Ms. Leary regarding clarification of data requests by NHLA
06/21/2010	Patrick Taylor	53	[REDACTED]	\$328.50	\$328.50	Manage incoming data request responses for Staff Set 2, OCA set 2; Telephone conference with Ms. Gill regarding finalization of Data Request Sets; Confer with internal

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Date	Client Name	Staff ID	Redacted	Redacted	Redacted	Description
06/22/2010	Steven Camerino	54		\$237.00	\$237.00	rate case team regarding same Telephone conference with Attorney Zaitlin; Correspondence with client regarding status of discovery Issues; Review and revise responses to data requests
06/22/2010	Patrick Taylor	55		\$372.30	\$372.30	Telephone conference with Ms. Gill regarding discovery Issues; Correspond with Attorney O'Neill regarding approval for Staff 13 & 14 supplemental responses; Compile data requests stats per request of Ms. Smith; Coordinate compilation of Staff and OCA Set #1 CDs
06/22/2010	Hannah Zailin	56		\$38.00	\$38.00	Conference with Attorney Camerino regarding inflation adjustment
06/23/2010	Steven Camerino	58		\$316.00	\$316.00	Conference with Attorney Taylor regarding confidential information in bade debt responses; Conference with Attorney Zaitlin regarding research on inflation mechanism; Correspondence to Attorney Tierney regarding inflation mechanism; Conference with Attorney Taylor regarding supplemental responses; Memorandum from Attorney Zaitlin regarding inflation mechanism
06/23/2010	Hannah Zailin	59		\$779.00	\$779.00	Review and analyze orders of the Public Utilities Commission to determine mechanisms approved to adjust rates for inflation; Conference with Attorney Camerino regarding same; Draft memorandum to Attorney Camerino summarizing two Public Utilities Commission orders approving rate adjustment mechanisms in special contracts
06/23/2010	Patrick Taylor	60		\$985.50	\$985.50	Manage rate case discovery, incoming data request responses; Coordinate reassignment of data requests; Correspond with Attorney O'Neill regarding reassignments, Staff 13 and 14 supplemental responses; Prepare Staff 13 and 14 supplemental responses for filing; Confer with Mr. Leo and Attorney Camerino regarding confidentiality issues for Staff question relating back to Staff 1-142
06/24/2010	Patrick Taylor	61		\$569.40	\$569.40	Review and prepare Staff 1-13 supplemental and Staff 1-14 supplemental for filing
06/25/2010	Patrick Taylor	63		\$416.10	\$416.10	Manage rate case discovery; Review order on motion for confidential treatment, motion for walver; Draft confidentiality agreement for NHLA signature; Correspond with Attorney Feltes at NHLA regarding same
06/26/2010	Patrick Taylor	64		\$109.50	\$109.50	Review correspondence regarding rate case discovery; Correspond

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Date	Timekeeper	LI Code	Hours	Rate	Orig. Amt	To Pay	Description
06/26/2010	Steven Camerino	65	[REDACTED]	[REDACTED]	\$237.00	\$237.00	with rate case team regarding discovery and required reassignments; Review order on motion for confidential treatment; Draft correspondence to client regarding same
06/28/2010	Patrick Taylor	66	[REDACTED]	[REDACTED]	\$547.50	\$547.50	Review and revise responses to data requests
06/28/2010	Steven Camerino	67	[REDACTED]	[REDACTED]	\$118.50	\$118.50	Manage rate case discovery; Correspond with rate case team regarding same; Correspond with Attorney Feltes regarding confidentiality; Correspond with client regarding new consultants hired by OCA; Correspond with Mr. Lombardo regarding compliance with PUC order on motion for confidential treatment for officer compensation; Coordinate organization of Staff Set 1, OCA Set 1 filing and hearing binders
06/29/2010	Steven Camerino	68	[REDACTED]	[REDACTED]	\$987.50	\$987.50	Review and revise responses to data requests
06/29/2010	Patrick Taylor	69	[REDACTED]	[REDACTED]	\$459.90	\$459.90	Review and revise proposed changes to Locke data requests; Review and revise responses to Staff and OCA data requests
06/30/2010	Steven Camerino	70	[REDACTED]	[REDACTED]	\$908.50	\$908.50	Prepare filed data requests for use at hearing; Correspond with Mr. Lombardo regarding compliance with Court's order on motion for confidential treatment; Manage rate case discovery in Dream
06/30/2010	Sarah Knowlton	71	[REDACTED]	[REDACTED]	\$63.00	\$63.00	Review and revise responses to data requests; Conference with Attorney Knowlton regarding objection to Staff data request; Conference with Attorney Taylor regarding discovery issues
06/30/2010	Patrick Taylor	74	[REDACTED]	[REDACTED]	\$547.50	\$547.50	Review and comment on data response regarding rate case expense
							Manage rate case discovery; Prepare report on outstanding DRQ's; Correspond with members of National Grid rate case team regarding outstanding DRQs

Expenses:

Date	Timekeeper	LI Code	Hours	Rate	Orig. Amt	To Pay	Description
06/02/2010		4	[REDACTED]	[REDACTED]	\$10.00	\$10.00	New England Courler - Invoice #085574
06/03/2010		11	[REDACTED]	[REDACTED]	\$152.40	\$152.40	Outside Printing Vendor - Invoice #33485
06/03/2010		12	[REDACTED]	[REDACTED]	\$10.00	\$10.00	New England Courier - Invoice #085570
06/04/2010		13	[REDACTED]	[REDACTED]	\$10.00	\$10.00	New England Courier - Invoice #085559
06/04/2010		16	[REDACTED]	[REDACTED]	\$1,462.00	\$1,462.00	Outside Printing Vendor - Invoice #33501
06/04/2010		18	[REDACTED]	[REDACTED]	\$507.00	\$507.00	Secretarial Overtime - Ms. Schesser 05/31/10 - 06/04/10
06/04/2010		19	[REDACTED]	[REDACTED]	\$351.00	\$351.00	Secretarial Overtime - Ms. St.

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Date	Page	Amount	Description
06/04/2010	20	\$31.39	Peter 05/31/10 - 06/04/10 New England Courier - Invoice #085568
06/07/2010	21	\$10.00	New England Courier - Invoice #085560
06/09/2010	24	\$108.10	Through 06/09/10
06/10/2010	28	\$68.25	Secretarial Overtime - Ms. St. Peter 06/08/10 - 06/10/10
06/10/2010	29	\$384.75	Steven E. Patnadue, LCR - Invoice #2010-029
06/14/2010	34	\$4.10	Petty Cash Ck#4375 - Holly St. Peter - Reimbursement for mileage 04/23, 5/06, 5/11 and 05/24
06/17/2010	41	\$4.60	Photocopies Through 06/17/10
06/17/2010	42	\$126.75	Secretarial Overtime - Ms. St. Peter 06/15/10 - 06/17/10
06/18/2010	46	\$31.39	New England Courier - Invoice #086235
06/19/2010	49	\$409.50	Secretarial Overtime - Ms. Herman 06/16/10 - 06/19/10
06/20/2010	50	\$185.25	Secretarial Overtime - Ms. Schesser 06/20/10
06/20/2010	51	\$214.50	Secretarial Overtime - Ms. Elliot 06/20/10
06/23/2010	57	\$2.30	Photocopies Through 06/23/10
06/25/2010	62	\$8.10	Photocopies Through 06/25/10
06/30/2010	72	\$2.30	Photocopies Through 06/30/10
06/30/2010	73	\$145.82	A+ Conferencing - Invoice #1973264 - 06/18/10

Billing Summary:

	Orig. Amt	Adjustment	To Pay
Fees:	\$40,252.40	\$0.00	\$40,252.40
Expenses:	\$4,239.50	\$0.00	\$4,239.50
Totals:	\$44,491.90	\$0.00	\$44,491.90

Close

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Legal eXchange Invoice from McLane Graf Raulerson & Middleton PA

Invoice Number:	2010081000
Invoice Date:	08/12/2010
Description:	
Matter Number:	300431
Matter Name:	2010 NGRID-NH Gas Rate Case
Customer Pay Name:	
Customer Pay Number:	
Firm Tax ID:	020325043
Firm Address:	City Hall Plaza 900 Elm Street PO Box 326 Manchester, NH 03105

Fees:

Date	Timekeeper	LI #	Code	Hours	Rate	Orig. Amt	To Pay	Description
07/01/2010	Steven Camerino	1				\$1,027.00	\$1,027.00	Review and revise responses to data requests
07/01/2010	Patrick Taylor	2				\$744.60	\$744.60	Manage rate case discovery; Prepare response and attachments to Locke 1-1; Coordinate rate case team for discovery process; Correspond with assigned users regarding outstanding responses
07/02/2010	Steven Camerino	4				\$869.00	\$869.00	Telephone conferences with Mr. Lombardo regarding responses to data requests; Review and revise responses to data requests
07/02/2010	Patrick Taylor	5				\$700.80	\$700.80	Manage rate case discovery; Meeting with rate case team regarding same
07/04/2010	Steven Camerino	9				\$790.00	\$790.00	Review and revise responses to data requests
07/05/2010	Patrick Taylor	11				\$284.70	\$284.70	Manage rate case discovery; Confer with rate case team to prepare for finalizing and filing first round of responses; Correspond with Mr. Lombardo regarding compliance with PUC order on confidential treatment; Correspond with Ms. Leary regarding DG 08-009 responses and locate relevant responses from prior rate case
07/06/2010	Thomas Sanchez	13				\$138.00	\$138.00	Confer with Attorney Taylor about assignment concerning National Grid's responses to OCA inquiries; Review OCA's list of questions in this case and compare with questions from 2008 Rate Case to identify identical questions; Charted the results
07/06/2010	Patrick Taylor	14				\$1,051.20	\$1,051.20	Manage rate case discovery; Confer with Ms. Leary regarding carry-over questions from 2008 rate case; Confer with Mr. Lombardo regarding compliance with PUC order
07/06/2010	Steven Camerino	15				\$1,501.00	\$1,501.00	Conferences with Attorney Taylor regarding discovery issues;

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Date	Name	Item #	Amount	Balance	Description
07/07/2010	Thomas Sanchez	19	\$149.50	\$149.50	Review and revise responses to data requests
07/07/2010	Patrick Taylor	20	\$963.60	\$963.60	Review National Grid's responses to OCA's inquiries from 2008 Rate Case
07/07/2010	Steven Camerino	22	\$1,619.50	\$1,619.50	Manage rate case discovery; Correspond with internal and external rate case team members; Review and revise responses to data requests; Confer with Attorney Camerino regarding same
07/08/2010	Patrick Taylor	25	\$1,533.00	\$1,533.00	Review and revise responses to data requests; Conferences with Attorney Taylor regarding same; Telephone conferences with company personnel regarding same
07/08/2010	Steven Camerino	27	\$592.50	\$592.50	Manage rate case discovery; Draft schedule for compliance with PUC order
07/09/2010	Steven Camerino	30	\$1,264.00	\$1,264.00	Review and revise responses to data requests
07/09/2010	Patrick Taylor	33	\$1,314.00	\$1,314.00	Review and revise responses to data requests; Correspondence with company personnel regarding same; Conferences with Attorney Taylor regarding same
07/10/2010	Steven Camerino	35	\$592.50	\$592.50	Manage rate case discovery; Correspond with rate case team members; Review and revise responses to data requests; Confer with Attorney Camerino regarding same; Conference call regarding discovery
07/11/2010	Steven Camerino	38	\$790.00	\$790.00	Review and revise responses to data requests
07/12/2010	Steven Camerino	43	\$1,264.00	\$1,264.00	Review and revise responses to data requests
07/12/2010	Patrick Taylor	46	\$1,533.00	\$1,533.00	Telephone conference regarding status of responses to data requests; Review and revise responses; Conference with Attorney Taylor regarding same
07/13/2010	Patrick Taylor	50	\$1,357.80	\$1,357.80	Manage rate case discovery; Correspond with rate case team members; Review and revise responses to data requests; Confer with Attorney Camerino regarding same; Conference call regarding discovery
07/13/2010	Holly St. Peter	51	\$142.50	\$142.50	Confer with Attorney Camerino regarding OCA 2-39, cost of service agreement, Merger Settlement Agreement
07/13/2010	Steven Camerino	52	\$79.00	\$79.00	Prepare attachments to data requests for filing
07/14/2010	Patrick Taylor	54	\$1,116.90	\$1,116.90	Telephone conference with Mr. Traum regarding OCA 2-39; Conference with Attorney Taylor regarding same; Correspondence to Mr. Lombardo regarding same
					Manage rate case discovery; Correspondence and telephone calls with assigned users and witnesses; Confer with Attorney

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Camerino regarding status of discovery; Confer with Mr. Leo and Ms. Haritos-Buck regarding confidentiality of Staff 2-35

07/14/2010 Steven Camerino 55



\$1,185.00 \$1,185.00

Telephone conference with Mr. Silvestrini regarding load forecast; Conference with Attorney Walker regarding replevin; Review and revise responses to data requests; Conferences with Attorney Taylor regarding discovery issues

07/14/2010 Jeremy Walker 56

\$60.00 \$60.00

Confer with Attorney Camerino regarding replevin procedure in New Hampshire and estimated costs related thereto

07/15/2010 Steven Camerino 61

\$1,264.00 \$1,264.00

Telephone conference with Mr. Silvestrini; Review and revise responses to data requests; Telephone conferences with Mr. Lombardo regarding responses to data requests; Correspondence with Mr. Lombardo regarding same; Telephone conference with Ms. Leary regarding same; Telephone conference with Attorney O'Neill regarding same; Conferences with Attorney Taylor regarding discovery issues; Telephone conference with Attorney O'Brien regarding same

07/15/2010 Patrick Taylor 63



\$2,299.50 \$2,299.50

Manage rate case discovery; Confer with Attorney Camerino regarding same; Telephone conference with Mr. Leo regarding same; Correspond with rate case approvers regarding same; File data requests

07/16/2010 Holly St. Peter 64

\$332.50 \$332.50

Prepare attachments to data requests, including confidential and redacted versions; Multiple conferences with Attorney Taylor regarding same

07/16/2010 Patrick Taylor 65

\$1,752.00 \$1,752.00

Manage rate case discovery; Correspond with rate case team members; Review and revise responses to data requests; Confer with Attorney Camerino regarding same

07/16/2010 Steven Camerino 66

\$1,145.50 \$1,145.50

Telephone conference with Attorney O'Neill regarding discovery issues; Conferences Attorney Taylor regarding same; Review and finalize responses to data requests; Telephone conference with Ms. Smith regarding data requests

07/19/2010 Patrick Taylor 69

\$306.60 \$306.60

Coordinate follow-up to data requests and preparation of witness data request binders; Confer with Attorney Camerino regarding capital budget; Review rate case filing, data request responses for info regarding same

07/20/2010 Patrick Taylor 70

\$153.30 \$153.30

Review Supplemental OCA questions in Dream; Telephone conference with Mr. Leo regarding same; Correspond with Mr. Ahern,

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Ms. Johnson, Attorney Camerino regarding same; Manage supplemental discovery request responses; Correspond with Mr. Leo regarding confidential attachment to Staff 2-88

07/21/2010	Steven Camerino	71		\$316.00	\$316.00	Telephone conference with Attorney O'Brien regarding technical session preparations; Conference with Attorney Taylor regarding preparation of witness notebooks; Prepare outline of issues for technical sessions; Review and revise responses data requests
07/21/2010	Patrick Taylor	72		\$109.50	\$109.50	Correspond with Attorney Camerino regarding OCA supplemental data requests; Review and finalize OCA data requests for filing; Telephone conference with Mr. Leo regarding OCA 2-118
07/22/2010	Patrick Taylor	73		\$416.10	\$416.10	Prepare data requests for submission; Telephone conference with Attorney Hollenberg regarding same; Telephone conference with Attorney Hollenberg regarding Staff 2-35 and confidential information disclosed by Staff in body of question
07/22/2010	Steven Camerino	74		\$118.50	\$118.50	Review and revise responses to bad debt data requests
07/23/2010	Patrick Taylor	75		\$350.40	\$350.40	Manage rate case discovery; Prepare OCA 2-118 for filing; Confer with Attorney Camerino regarding same; Correspond with Attorney O'Neill regarding same
07/26/2010	Patrick Taylor	77		\$766.50	\$766.50	File responses to OCA Set 2; Review correspondence regarding witness preparation; Correspond with Attorney Camerino regarding confidential documents; Coordinate data related to discovery and create discovery update reports for Ms. Gill
07/27/2010	Patrick Taylor	79		\$197.10	\$197.10	Prepare witness materials; Update Dream
07/27/2010	Steven Camerino	80		\$197.50	\$197.50	Preparation for technical session
07/28/2010	Patrick Taylor	83		\$219.00	\$219.00	Coordinate witness preparation materials in advance of technical sessions
07/29/2010	Patrick Taylor	84		\$766.50	\$766.50	Compile witness materials and prepare for witness prep
07/29/2010	Steven Camerino	85		\$355.50	\$355.50	Conference with Attorney Taylor regarding follow up requests from OCA and preparation for technical sessions; Telephone conference with Mr. Lombardo regarding follow up on responses to data requests; Prepare for technical sessions
07/30/2010	Patrick Taylor	88		\$1,035.87	\$1,035.87	Manage rate case discovery; Confer with OCA regarding follow-up questions; Correspond with Mr. Lombardo and Mr. Zerella

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 regarding same; Correspond with Mr. Lombardo regarding outstanding Staff Set 2 questions; Compile witness notebooks; Coordinate delivery of witness notebooks, rate case copies, discovery Set 1 binders to National Grid

07/31/2010 Steven Camerino 91 [REDACTED] \$1,777.50 \$1,777.50

Work on preparing materials for witnesses for tech session preparation meetings

Expenses:

Date	Timekeeper	LI #	Code	Hours	Rate	Orig. Amt	To Pay	Description
07/02/2010		3	[REDACTED]	[REDACTED]	[REDACTED]	\$78.00	\$78.00	Secretarial Overtime Ms. St. Peter - Monitor DREAM to keep questions moving through the approval process; Address questions from users and reassign questions as necessary
07/02/2010		6	[REDACTED]	[REDACTED]	[REDACTED]	\$2.90	\$2.90	Photocopies Through 07/02/10
07/03/2010		7	[REDACTED]	[REDACTED]	[REDACTED]	\$9.75	\$9.75	Secretarial Overtime Ms. St. Peter - Monitor DREAM to keep questions moving through the approval process; Address questions from users and reassign questions as necessary
07/04/2010		8	[REDACTED]	[REDACTED]	[REDACTED]	\$9.75	\$9.75	Secretarial Overtime Ms. St. Peter - Monitor DREAM to keep questions moving through the approval process; Address questions from users and reassign questions as necessary
07/05/2010		10	[REDACTED]	[REDACTED]	[REDACTED]	\$9.75	\$9.75	Ms. St. Peter - Monitor DREAM to keep questions moving through the approval process; Address questions from users and reassign questions as necessary
07/06/2010		12	[REDACTED]	[REDACTED]	[REDACTED]	\$39.00	\$39.00	Secretarial Overtime Ms. Schesser - Monitor DREAM and process responses that passed final approval; Download and finalize responses to data requests for filing with the PUC; Upload final responses to DREAM
07/06/2010		16	[REDACTED]	[REDACTED]	[REDACTED]	\$78.00	\$78.00	Secretarial Overtime Ms. Herman - Download and finalize responses to data requests for filing with the PUC
07/06/2010		17	[REDACTED]	[REDACTED]	[REDACTED]	\$146.25	\$146.25	Secretarial Overtime Ms. St. Peter - Download and finalize responses to data requests for filing with the PUC
07/07/2010		18	[REDACTED]	[REDACTED]	[REDACTED]	\$68.25	\$68.25	Secretarial Overtime Ms. Elliot - Download and finalize responses to data requests for filing with the PUC
07/07/2010		21	[REDACTED]	[REDACTED]	[REDACTED]	\$29.25	\$29.25	Secretarial Overtime Ms. St. Peter - Download and finalize responses to data requests for filing with the PUC
07/08/2010		23	[REDACTED]	[REDACTED]	[REDACTED]	\$29.25	\$29.25	Secretarial Overtime Ms. St. Peter - Download and finalize responses

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Date	Item #	Description	Amount	Balance	Details
07/08/2010	24	[REDACTED]	\$39.00	\$39.00	to data requests for filing with the PUC Secretarial Overtime Ms. Schesser - Monitor DREAM and process responses that passed final approval; Download and finalize responses to data requests for filing with the PUC; Upload final responses to DREAM
07/08/2010	26	[REDACTED]	\$58.50	\$58.50	Secretarial Overtime Ms. Herman - Download and finalize responses to data requests for filing with the PUC
07/08/2010	28	[REDACTED]	\$136.50	\$136.50	Secretarial Overtime Ms. Elliot - Download and finalize responses to data requests for filing with the PUC
07/08/2010	29	[REDACTED]	\$14.05	\$14.05	Postage
07/09/2010	31	[REDACTED]	\$87.75	\$87.75	Secretarial Overtime Ms. Schesser - Monitor DREAM and process responses that passed final approval; Download and finalize responses to data requests for filing with the PUC; Upload final responses to DREAM
07/09/2010	32	[REDACTED]	\$87.75	\$87.75	Secretarial Overtime Ms. St. Peter - Download and finalize responses to data requests for filing with the PUC
07/10/2010	34	[REDACTED]	\$136.50	\$136.50	Secretarial Overtime Ms. Herman - Download and finalize responses to data requests for filing with the PUC
07/10/2010	36	[REDACTED]	\$58.50	\$58.50	Secretarial Overtime Ms. St. Peter - Monitor DREAM to keep questions moving through the approval process; Address questions from users and reassign questions as necessary
07/11/2010	37	[REDACTED]	\$29.25	\$29.25	Secretarial Overtime Ms. Schesser - Monitor DREAM and process responses that passed final approval; Download and finalize responses to data requests for filing with the PUC; Upload final responses to DREAM
07/11/2010	39	[REDACTED]	\$136.50	\$136.50	Secretarial Overtime Ms. Elliot - Download and finalize responses to data requests for filing with the PUC
07/11/2010	40	[REDACTED]	\$117.00	\$117.00	Secretarial Overtime Ms. Herman - Download and finalize responses to data requests for filing with the PUC
07/11/2010	41	[REDACTED]	\$19.50	\$19.50	Secretarial Overtime Ms. St. Peter - Monitor DREAM to keep questions moving through the approval process; Address questions from users and reassign questions as necessary
07/12/2010	42	[REDACTED]	\$13.80	\$13.80	Photocopies Through 07/9/10
07/12/2010	44	[REDACTED]	\$97.50	\$97.50	Secretarial Overtime Ms. Schesser - Monitor DREAM and process responses that passed final approval; Download and finalize responses to data requests for

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Date	Item #	Description	Amount	Balance	Details
07/12/2010	45	[REDACTED]	\$146.25	\$146.25	filling with the PUC; Upload final responses to DREAM Secretarial Overtime Ms. St. Peter - Download and finalize responses to data requests for filing with the PUC
07/13/2010	47	[REDACTED]	\$136.50	\$136.50	Secretarial Overtime Ms. Herman - Download and finalize responses to data requests for filing with the PUC; Upload final responses to DREAM
07/13/2010	48	[REDACTED]	\$87.75	\$87.75	Secretarial Overtime Ms. St. Peter - Download and finalize responses to data requests for filing with the PUC
07/13/2010	49	[REDACTED]	\$39.00	\$39.00	Secretarial Overtime Ms. Schesser - Monitor DREAM and process responses that passed final approval; Download and finalize responses to data requests for filing with the PUC; Upload final responses to DREAM
07/14/2010	53	[REDACTED]	\$10.00	\$10.00	New England Courier - Invoice #086217
07/14/2010	57	[REDACTED]	\$9.75	\$9.75	Secretarial Overtime Ms. St. Peter - Download and finalize responses to data requests for filing with the PUC
07/15/2010	58	[REDACTED]	\$136.50	\$136.50	Secretarial Overtime Ms. Herman - Download and finalize responses to data requests for filing with the PUC; Upload final responses to DREAM
07/15/2010	59	[REDACTED]	\$58.50	\$58.50	Secretarial Overtime Ms. St. Peter - Download and finalize responses to data requests for filing with the PUC
07/15/2010	60	[REDACTED]	\$117.00	\$117.00	Secretarial Overtime Ms. Schesser - Monitor DREAM and process responses that passed final approval; Download and finalize responses to data requests for filing with the PUC; Upload final responses to DREAM
07/17/2010	67	[REDACTED]	\$78.00	\$78.00	Secretarial Overtime Ms. Schesser - Monitor DREAM and process responses that passed final approval; Download and finalize responses to data requests for filing with the PUC; Upload final responses to DREAM
07/18/2010	68	[REDACTED]	\$48.75	\$48.75	Secretarial Overtime Ms. Elliot - Upload final response PDFs to DREAM; Finalize questions in DREAM
07/23/2010	76	[REDACTED]	\$3.20	\$3.20	Photocopies Through 07/23/10
07/26/2010	78	[REDACTED]	\$12.00	\$12.00	Business Card - Merrimack County Registry of Deeds - Printing fee
07/28/2010	81	[REDACTED]	\$95.19	\$95.19	Federal Express - Invoice #7-175-25820
07/28/2010	82	[REDACTED]	\$68.20	\$68.20	Photocopies Through 07/28/10
07/30/2010	86	[REDACTED]	\$1,987.70	\$1,987.70	Outside Printing Vendor - Invoice #34055
07/30/2010	87	[REDACTED]	\$285.50	\$285.50	Outside Printing Vendor - Invoice #34057
07/30/2010	89	[REDACTED]	\$228.74	\$228.74	New England Courier - Invoice

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#086197

07/30/2010

90



\$3.70

\$3.70 Photocopies Through 07/30/10

Billing Summary:

	Orig. Amt	Adjustment	To Pay
Fees:	\$36,542.47	\$0.00	\$36,542.47
Expenses:	\$5,084.48	\$0.00	\$5,084.48
Totals:	\$41,626.95	\$0.00	\$41,626.95

Close

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Legal eXchange Invoice from McLane Graf Raulerson & Middleton PA

Invoice Number:	2010091648
Invoice Date:	09/20/2010
Description:	
Matter Number:	300431
Matter Name:	2010 NGRID-NH Gas Rate Case
Customer Pay Name:	
Customer Pay Number:	
Firm Tax ID:	020325043
Firm Address:	City Hall Plaza 900 Elm Street PO Box 326 Manchester, NH 03105

Fees:

Date	Timekeeper	LI #	Code	Hours	Rate	Orig. Amt	To Pay	Description
08/02/2010	Patrick Taylor	2				\$481.80	\$481.80	Prepare materials for witness prep sessions; Manage rate case discovery - remaining staff questions in DREAM
08/02/2010	Steven Camerino	3				\$987.50	\$987.50	Review data request responses in preparation for technical sessions; Revise supplemental response to data request; Prepare outline of issues for technical session
08/03/2010	Patrick Taylor	4				\$2,321.40	\$2,321.40	Attend witness prep sessions at National Grid; Draft response to OCA follow-up questions regarding set 2 data request responses
08/03/2010	Steven Camerino	6				\$4,305.50	\$4,305.50	Meetings with company personnel in preparation for technical sessions; Review testimony; Review CLF intervention motion; Review responses to data requests
08/04/2010	Patrick Taylor	7				\$2,628.00	\$2,628.00	Attend witness prep sessions at National Grid; Manage rate case discovery in DREAM; Draft new responses to Staff 2-90, Supplemental Staff 1-134
08/04/2010	Steven Camerino	9				\$5,056.00	\$5,056.00	Review data responses; Participate in meetings with company personnel regarding preparation for technical sessions; Review testimony; Review draft audit report
08/05/2010	Steven Camerino	16				\$1,185.00	\$1,185.00	Participate in Steering Committee meeting; Telephone conference regarding bad debt issues; Review responses to data requests regarding bad debt issues; Review responses to audit issues; Correspondence to Ms. McCarthy regarding technical sessions
08/05/2010	Patrick Taylor	17				\$503.70	\$503.70	Manage rate case discovery in DREAM; Correspond with assigned approvers; Confer with Attorney Camerino regarding technical sessions, Staff data requests, and OCA informal follow-up; Correspond with Attorney

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Hollenberg regarding OCA Informal follow-up questions; Correspond with Ms. Leary and Mr. Adams regarding electronic versions of testimony and data requests; Review and approve revised Staff 2-90; Finalize and file Staff 2-86, 2-89

08/06/2010 Patrick Taylor 19



\$591.30 \$591.30

Manage rate case discovery; Review revision to Staff 2-90; Correspond with Attorney O'Brien regarding approval of remaining data request responses and approval of Attorney Gerwatowski; Finalize and file Staff 2-84, 85, 87, 88

08/07/2010 Steven Camerino 20

\$158.00 \$158.00

Review company comments on Staff audit; Correspondence from and to Mr. Lombardo regarding same

08/08/2010 Patrick Taylor 21

\$219.00 \$219.00

Prepare materials for technical session

08/09/2010 Steven Camerino 22

\$3,950.00 \$3,950.00

Prepare for and attend technical session at PUC; Meeting with client regarding same

08/09/2010 Patrick Taylor 23

\$2,233.80 \$2,233.80

Prepare for technical session; Attend technical session; Draft memorandum regarding requests put forth during technical session; Correspond with Attorney Hollenberg regarding Staff 1-3 Supplemental; Correspond with Susan Tierney regarding Mr. Stavropoulos' data request responses

08/10/2010 Sarah Knowlton 24



\$252.00 \$252.00

Provide information on therm savings for rate case technical session

08/10/2010 Patrick Taylor 25

\$1,752.00 \$1,752.00

Prepare for and attend technical session; Confer with Attorney Camerino regarding same and follow-up steps

08/10/2010 Steven Camerino 26

\$3,160.00 \$3,160.00

Prepare for and participate in technical session at PUC

08/11/2010 Patrick Taylor 27

\$372.30 \$372.30

Review Staff 1-90, 1-134 Supplemental in DREAM; Correspond with Ms. Johnson and Ms. McCarthy regarding same; Review Staff technical session requests; Prepare technical session requests from notes and draft memorandum regarding same; Correspond with Attorney Camerino regarding same

08/11/2010 Steven Camerino 29



\$474.00 \$474.00

Telephone conference with Attorney O'Neill regarding self-insurance issue; Correspondence with Attorney Fossum regarding technical session data requests; Telephone conference with Attorney Peress regarding CLF position; Correspondence to Attorney O'Brien regarding RDM

08/12/2010 Patrick Taylor 30

\$240.90 \$240.90

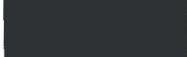
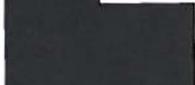
Manage rate case discovery in DREAM; Review revised technical session requests; Follow up on certain requests from hearing

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08/12/2010	Steven Camerino	32		\$355.50	\$355.50	Review and revise responses to technical session data requests; Conference with Attorney Taylor regarding same; Correspondence to all witnesses regarding data requests; Memorandum to Attorney Taylor regarding discovery issues
08/13/2010	Patrick Taylor	34		\$328.50	\$328.50	Manage rate case discovery and technical session requests
08/14/2010	Patrick Taylor	36		\$153.30	\$153.30	Manage rate case discovery in DREAM - new technical session requests and early Set 3 data requests
08/15/2010	Steven Camerino	37		\$197.50	\$197.50	Review and revise responses to data requests
08/16/2010	Steven Camerino	38		\$553.00	\$553.00	Follow up on technical session data requests; Correspondence to Ms. Leary regarding same; Review and revise responses to data requests; Conference with Attorney Taylor regarding same
08/16/2010	Patrick Taylor	39		\$788.40	\$788.40	Manage rate case discovery in DREAM; Set up Locke data requests and technical session requests; Correspond with National Grid rate case team regarding request assignments; Correspond with Attorney Fossum regarding early Set 3 requests
08/17/2010	Steven Camerino	40		\$355.50	\$355.50	Review and revise responses to technical session data requests
08/17/2010	Patrick Taylor	42		\$350.40	\$350.40	Manage rate case discovery; File Staff 2-90, Staff 1-134
08/18/2010	Patrick Taylor	43		\$394.20	\$394.20	Manage rate case discovery; Review and approve tech session requests in DREAM
08/18/2010	Steven Camerino	45		\$434.50	\$434.50	Review and revise responses to data requests
08/19/2010	Steven Camerino	46		\$632.00	\$632.00	Correspondence from Mr. Lombardo regarding cost allocation questions; Correspondence to Mr. Lombardo regarding same; Correspondence to Attorney O'Brien regarding updating responses to data requests; Review and revise responses to data requests
08/19/2010	Patrick Taylor	48		\$1,138.80	\$1,138.80	Manage rate case discovery; Review, revise, and file tech session requests
08/20/2010	Steven Camerino	49		\$592.50	\$592.50	Telephone conference with Mr. Lombardo regarding Insurance Issues; Review and revise responses to data requests; Telephone conference with Mr. Ng regarding technical session data requests; Analyze self-Insurance data
08/20/2010	Patrick Taylor	50		\$635.10	\$635.10	Manage rate case discovery; Review and approve responses in DREAM; Correspond with Mr. Leo and Ms. McCarthy regarding approval pools; Draft and file supplemental response to OCA 2-88

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08/20/2010 Holly St. Peter	51		\$199.50	\$199.50	Prepare attachments to data request responses for filing
08/23/2010 Steven Camerino	52		\$987.50	\$987.50	Review final audit report; Review and revise responses to data requests; Conference with Attorney Taylor regarding discovery issues; Telephone conference with Mr. Lombardo regarding responses to data requests
08/23/2010 Patrick Taylor	53		\$766.50	\$766.50	Manage rate case discovery
08/24/2010 Steven Camerino	54		\$750.50	\$750.50	Telephone conference with Mr. Lombardo regarding cost allocation issues; Review Set 3 data request from Staff, OCA and Locke; Telephone conference with Mr. Klerman regarding self-insurance issue; Review and revise responses to data requests
08/24/2010 Patrick Taylor	55		\$657.00	\$657.00	Manage rate case discovery; Conference call regarding same
08/25/2010 Steven Camerino	56		\$553.00	\$553.00	Telephone conference with rate case team regarding assignment of data requests; Review and revise responses to technical session data requests; Correspondence with Attorney Hollenberg regarding same; Conference with Attorney Taylor regarding discovery issues
08/25/2010 Patrick Taylor	58		\$1,182.60	\$1,182.60	Review Staff, OCA, Locke data requests; Review outstanding Tech Session requests; Conference call regarding assignments; Make assignment spreadsheet and coordinate entry of responses in DREAM; Confer with Attorney Camerino regarding OCA Tech Session requests; Finalize and file Tech Session request responses; Revise Staff Tech 1-3 after conversation with Attorney O'Neill
08/26/2010 Patrick Taylor	60		\$722.70	\$722.70	Manage rate case discovery; Review and revise Staff Tech Session requests; Telephone conference with Mr. Leo regarding Staff Tech 1-2 and Set 3 data requests due Thursday 9/2; Correspond with Attorney O'Neill regarding Staff Tech 1-3 and Set 3 data requests
08/26/2010 Steven Camerino	61		\$79.00	\$79.00	Conference with Attorney Taylor regarding status of discovery issues and responses
08/27/2010 Sarah Knowlton	62		\$94.50	\$94.50	Strategize with Attorney Camerino on potential modification to rate case filing regarding relocation and related expenses
08/27/2010 Steven Camerino	63		\$1,066.50	\$1,066.50	Telephone conference with Mr. Lombardo and Mr. Smith regarding variable pay; Review and revise responses to data requests; Conference with Attorney Knowlton regarding cost allocation issue; Telephone conference with Mr. Ahern and

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08/29/2010	Steven Camerino	66	[REDACTED]	\$434.50	\$434.50	Attorney O'Brien regarding same
08/30/2010	Steven Camerino	68	[REDACTED]	\$592.50	\$592.50	Review and revise responses to data requests
08/31/2010	Steven Camerino	69	[REDACTED]	\$2,804.50	\$2,804.50	Review and revise responses to data requests; Telephone conference with Attorney O'Brien regarding service company allocations; Correspondence from Mr. Leo regarding occupant account write offs; Review testimony regarding expatriat costs Meeting with Ms. Fleck, Ms. Smith, Attorney O'Brien and Attorney O'Neill regarding preparation for technical session; Attend technical session on capital investment and operational issues; Work on discovery issues

Expenses:

Date	Timekeeper	LI #	Code	Hours	Rate	Orig. Amt	To Pay	Description
07/29/2010		1	[REDACTED]			\$175.50	\$175.50	Secretarial Overtime - Ms. St. Peter - Update data response spreadsheet; Prepare materials for witness prep. sessions
08/03/2010		5	[REDACTED]			\$86.50	\$86.50	Mileage plus tolls to Waltham
08/04/2010		8	[REDACTED]			\$86.50	\$86.50	Mileage plus tolls to Waltham
08/04/2010		11	[REDACTED]			\$1.20	\$1.20	Photocopies Through 08/04/10
08/05/2010		14	[REDACTED]			\$12.43	\$12.43	Federal Express - Invoice #7-182-97566
08/05/2010		15	[REDACTED]			\$6.62	\$6.62	Federal Express - Invoice #7-182-97566
08/06/2010		18	[REDACTED]			\$4.90	\$4.90	Photocopies Through 08/06/10
08/11/2010		28	[REDACTED]			\$64.10	\$64.10	Photocopies Through 08/11/10
08/12/2010		31	[REDACTED]			\$125.84	\$125.84	Ck# 20046 - Petty Cash - Reimbursement for mileage to Waltham, MA on 08/03/10 & 08/04/10 - Attorney Taylor
08/13/2010		33	[REDACTED]			\$97.50	\$97.50	Secretarial Overtime - Ms. Herman - Creating templates and uploading into DREAM for OCA and Staff Set 3; OCA and Staff Technical sessions
08/13/2010		35	[REDACTED]			\$0.80	\$0.80	Photocopies Through 08/13/10
08/17/2010		41	[REDACTED]			\$11.59	\$11.59	Federal Express - Invoice #7-198-81296
08/18/2010		44	[REDACTED]			\$2.00	\$2.00	Photocopies Through 08/18/10
08/19/2010		47	[REDACTED]			\$87.75	\$87.75	Secretarial Overtime - Ms. St. Peter - Download and finalize responses for filing
08/25/2010		57	[REDACTED]			\$6.30	\$6.30	Photocopies Through 08/25/10
08/25/2010		59	[REDACTED]			\$214.50	\$214.50	Secretarial Overtime - Ms. Herman - Creating templates and uploading into DREAM for additional Staff Set 3 and additional Locke Set 2
08/28/2010		64	[REDACTED]			\$78.00	\$78.00	Secretarial Overtime - Ms. St. Peter - Monitor DREAM; Download responses and prepare for filing
08/29/2010		65	[REDACTED]			\$97.50	\$97.50	Secretarial Overtime - Ms. St. Peter - Monitor DREAM; Gather data from Dream for status report for Attorney Gerwatowski

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08/30/2010	67		\$122.74	\$122.74	Panera Bread - Lunch
08/31/2010	70		\$11.20	\$11.20	Photocopies Through 8/31/2010

Billing Summary:

	Orig. Amt	Adjustment	To Pay
Fees:	\$48,672.20	\$0.00	\$48,672.20
Expenses:	\$1,293.47	\$0.00	\$1,293.47
Totals:	\$49,965.67	\$0.00	\$49,965.67

Close

Legal eXchange Invoice from McLane Graf Raulerson & Middleton PA

Invoice Number:	2010101023
Invoice Date:	10/13/2010
Description:	
Matter Number:	300431
Matter Name:	2010 NGRID-NH Gas Rate Case
Customer Pay Name:	
Customer Pay Number:	
Firm Tax ID:	020325043
Firm Address:	City Hall Plaza 900 Elm Street PO Box 326 Manchester, NH 03105

Fees:

Date	Timekeeper	LI Code	Hours	Rate	Orig. Amt	To Pay	Description
09/01/2010	Jarrett Duncan	3			\$140.00	\$140.00	Work on data requests
09/01/2010	Steven Camerino	4			\$869.00	\$869.00	Telephone conference with Mr. Smith and Attorney O'Brien regarding earnings target; Draft objections to data requests; Telephone conference with Mr. Lombardo regarding responses to data requests; Review and revise responses to data requests
09/02/2010	Holly St. Peter	5			\$19.00	\$19.00	Redact attachments and prepare for filing
09/02/2010	Steven Camerino	6			\$1,619.50	\$1,619.50	Review and revise responses to data requests; Telephone conferences with Attorney O'Brien regarding same; Telephone conference with Ms. Messuri regarding penslon/OPEB issues; Telephone conference with Attorney Feltes regarding data request issues; Telephone conference with Mr. Lombardo regarding responses to data requests; Finalize responses to data requests
09/03/2010	Steven Camerino	7			\$829.50	\$829.50	Review presentation for Steering Committee meeting; Participate in Steering Committee meeting; Review and revise responses to data requests
09/05/2010	Steven Camerino	13			\$395.00	\$395.00	Review and revise responses to data requests
09/07/2010	Patrick Taylor	14			\$657.00	\$657.00	Manage rate case discovery
09/07/2010	Steven Camerino	15			\$948.00	\$948.00	Telephone conference with Mr. Ahern regarding expatriat costs; Telephone conference with Mr. Lombardo regarding schedule revisions; Review and revise responses to data requests; Conference with Attorney Taylor regarding discovery issues; Conference with Ms. Leary regarding responses to data requests; Review and revise supplemental Lombardo

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Date	Name	Page	Redacted	Amount	Amount	Description
09/08/2010	Patrick Taylor	16	[REDACTED]	\$788.40	\$788.40	testimony; Correspondence to rate case team regarding same
09/08/2010	Steven Camerino	18		\$395.00	\$395.00	Manage rate case discovery
09/09/2010	Steven Camerino	19	[REDACTED]	\$1,224.50	\$1,224.50	Review and revise responses to data requests; Telephone conference with Attorney O'Neill regarding same
09/09/2010	Patrick Taylor	20	[REDACTED]	\$569.40	\$569.40	Revise supplemental Lombardo testimony; Analyze and review schedules to Lombardo testimony; Telephone conference with Attorney O'Neill regarding same; Telephone conference with Ms. Leary regarding responses to data requests; Review and revise responses to data requests
09/10/2010	Steven Camerino	23		\$474.00	\$474.00	Manage rate case discovery; Correspond with National Grid assignees and approvers to get data requests filed
09/10/2010	Patrick Taylor	24	[REDACTED]	\$876.00	\$876.00	Telephone conference with Mr. Lombardo and Mr. Ahern regarding supplemental testimony; Review and revise responses to data requests
09/12/2010	Steven Camerino	26		\$592.50	\$592.50	Manage rate case discovery
09/12/2010	Patrick Taylor	27	[REDACTED]	\$438.00	\$438.00	Review and revise responses to data requests
09/13/2010	Patrick Taylor	29		\$1,642.50	\$1,642.50	Manage rate case discovery
09/13/2010	Steven Camerino	30		\$1,540.50	\$1,540.50	Manage rate case discovery
09/14/2010	Patrick Taylor	33	[REDACTED]	\$1,773.90	\$1,773.90	Telephone conferences with Attorneys Fossum, Hollenberg and Feltes regarding Lombardo supplemental testimony; Conference with Attorney Taylor regarding same; Review and revise responses to data requests; Letter to PUC regarding Lombardo testimony; Telephone conference with Mr. Lombardo regarding testimony and discovery issues; Telephone conference with Mr. Ahern and Mr. Lombardo regarding finalizing testimony and schedules
09/14/2010	Steven Camerino	34		\$750.50	\$750.50	Manage rate case discovery
09/15/2010	Patrick Taylor	36	[REDACTED]	\$919.80	\$919.80	Review and revise responses to data requests; Conference with Attorney Taylor regarding discovery issues
09/15/2010	Steven Camerino	37		\$474.00	\$474.00	Manage rate case discovery; Finalize and file outstanding Staff, OCA, Locke data requests; Confer with Mr. Augustine regarding Dream issues; Prepare for 9/22 technical session; Correspond with Staff, OCA, NHLA regarding subject matter of technical session; Telephone conference with Attorney O'Neill regarding technical session; Create discovery update for circulation to National Grid rate case team
09/15/2010	Steven Camerino	37	[REDACTED]	\$474.00	\$474.00	Conference with Attorney Taylor regarding discovery issues; Review and revise responses to

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09/16/2010	Patrick Taylor	40		\$876.00	\$876.00	data requests Manage rate case discovery; Finalize and file remaining Locke Set 2 data requests; Prepare for technical session; Coordinate with OCA, Staff regarding topics for discussion at technical session; Confer with Attorney Camerino regarding Lombardo supplemental testimony confidentiality issues; Review letter regarding Independent third party review
09/16/2010	Steven Camerino	42		\$276.50	\$276.50	Telephone conference with Mr. Lombardo regarding responses to data requests; Conference with Attorney Taylor regarding discovery issues; Review and revise responses to data requests
09/17/2010	Steven Camerino	45		\$118.50	\$118.50	Work on discovery issues
09/17/2010	Patrick Taylor	46		\$722.70	\$722.70	Manage rate case discovery; Prepare for technical session; Confer with Attorney Camerino regarding OCA 3-1 attachment, OCA request for clarification of OCA 3-6 attachments; Confer with Attorney Camerino regarding confidential treatment of Lombardo supplemental testimony and file revised attachment with PUC; Draft confidentiality agreement for OCA consultant
09/20/2010	Steven Camerino	48		\$592.50	\$592.50	Work on discovery issues; Memorandum to Attorney Taylor regarding same; Conference call regarding preparation for technical session
09/20/2010	Patrick Taylor	49		\$657.00	\$657.00	Confer with Attorney Camerino regarding Staff Tech Session Set 3 questions; Conference call with National Grid rate case team regarding Wednesday 9/22 Tech Session; Prepare Supplemental Response to OCA 2-101; Telephone conference with Attorney Hollenberg regarding confidential treatment of attachment to Supplemental OCA 2-101; Review supplemental responses to OCA 3-4 and Locke 2-5
09/21/2010	Steven Camerino	51		\$592.50	\$592.50	Review and revise responses to data requests; Correspondence to rate case team regarding preparation for technical session; Conference with Attorney Taylor regarding same; Prepare for technical session
09/21/2010	Patrick Taylor	52		\$788.40	\$788.40	Manage rate case discovery in Dream; Prepare for technical session; Correspond with Attorney Fossum regarding Marginal Cost Study and update; Confer with Attorney Camerino regarding same
09/22/2010	Patrick Taylor	54		\$1,883.40	\$1,883.40	Prepare for Tech Session at PUC; Attend Tech Session at PUC to support Attorney Camerino,

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Date	Timekeeper	LI #	Code	Hours	Rate	Orig. Amt	To Pay	Description
09/22/2010	Steven Camerino	55				\$3,239.00	\$3,239.00	Client; Review Supplemental Responses to OCA 2-101, OCA 3-4, Locke 2-5
09/23/2010	Steven Camerino	56				\$118.50	\$118.50	Prepare for and attend technical session; Follow up on discovery issues
09/23/2010	Patrick Taylor	57				\$985.50	\$985.50	Correspondence regarding data requests from technical session; Revise responses to data requests
09/24/2010	Patrick Taylor	59				\$175.20	\$175.20	Manage rate case discovery; Review and analyze OCA, NHLA tech session requests; Coordinate entry of tech session requests in Dream; Confer with Attorney Camerino regarding confidential responses for motion to be filed in advance of hearing; Confer with Attorney Camerino regarding responses that require supplementation
09/24/2010	Steven Camerino	60				\$790.00	\$790.00	Manage rate case discovery; Telephone conference with Frank Lombardo regarding response to OCA 3-6
09/26/2010	Steven Camerino	61				\$118.50	\$118.50	Conference call with rate case team; Telephone conference with Attorney O'Brien regarding discovery issues
09/27/2010	Patrick Taylor	62				\$438.00	\$438.00	Revise responses to data requests
09/28/2010	Steven Camerino	63				\$592.50	\$592.50	Manage technical session responses
09/28/2010	Patrick Taylor	64				\$744.60	\$744.60	Review and revise responses to data requests
09/29/2010	Patrick Taylor	65				\$219.00	\$219.00	Manage rate case discovery in Dream; Correspond with Attorney Feltes regarding confidentiality agreement; File response to Staff Tech 2-2; Review Staff Tech 3-14 and references therein to determine whether there exists error in question; Correspond with Mr. Lombardo, Ms. Smith, and Attorney O'Neill regarding same; Correspond with Attorney Fossum regarding same
09/29/2010	Steven Camerino	66				\$316.00	\$316.00	Manage rate case discovery ; Confer with Attorney Camerino regarding same
09/30/2010	Patrick Taylor	68				\$328.50	\$328.50	Review and revise responses to data requests; Conference with Attorney Taylor regarding same
09/30/2010	Steven Camerino	69				\$513.50	\$513.50	Manage rate case discovery; Correspond with assigned users and approvers
09/30/2010	Steven Camerino							Review and revise responses to data requests; Telephone call to Mr. Lombardo regarding same

Expenses:

Date	Timekeeper	LI #	Code	Hours	Rate	Orig. Amt	To Pay	Description
08/31/2010		1				\$39.00	\$39.00	Secretarial Overtime - Ms. St. Peter - Monitor DREAM, Download & Prepare responses for filing; Status Report to

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Date	Quantity	Rate	Amount	Description
09/01/2010	2	\$97.50	\$97.50	Attorney Camerino Secretarial Overtime - Ms. St. Peter - Monitor DREAM, Download & prepare responses for filing
09/03/2010	8	\$24.00	\$24.00	Telephone calls
09/03/2010	9	\$146.25	\$146.25	Secretarial Overtime - Ms. St. Peter - Download & prepare responses for filing, file responses; Upload final PDF responses and finalize in DREAM
09/03/2010	10	\$29.90	\$29.90	Photocopies Through 09/03/10
09/03/2010	11	\$29.25	\$29.25	Secretarial Overtime - St. Peter - Upload final PDF responses In DREAM; Finalize questions in DREAM
09/04/2010	12	\$9.75	\$9.75	Secretarial Overtime - Ms. St. Peter - Monitor DREAM to keep questions moving through approval process
09/08/2010	17	\$3.70	\$3.70	Photocopies Through 09/08/10
09/10/2010	21	\$7.70	\$7.70	Photocopies Through 09/10/10
09/10/2010	22	\$39.00	\$39.00	Secretarial Overtime - Ms. Schesser - Prepare final responses to data requests
09/12/2010	25	\$78.00	\$78.00	Secretarial Overtime - Ms. Schesser - Prepare final responses for Locke and Staff Sets
09/12/2010	28	\$214.50	\$214.50	Secretarial Overtime - Ms. Herman - Finalizing responses for OCA Set 3 for filing and uploading into DREAM
09/13/2010	31	\$58.50	\$58.50	Secretarial Overtime - Ms. Schesser - Upload Vault to DREAM; Move Final Responses to FileSite
09/14/2010	32	\$126.75	\$126.75	Secretarial Overtime - Ms. Schesser - Download Locke, Staff and OCA Final Responses and attachments; Upload Vault to DREAM; Move Final Responses to folders
09/15/2010	35	\$97.50	\$97.50	Secretarial Overtime - Ms. Schesser - Download final responses for Locke; Update Response Summary Sheet
09/15/2010	38	\$40.10	\$40.10	Photocopies Through 09/15/10
09/15/2010	39	\$94.72	\$94.72	Outside Printing Vendor - Invoice #34499
09/16/2010	41	\$29.25	\$29.25	Secretarial Overtime - St. Peter - Create data request questions; Prepare date response templates; Upload to DREAM
09/16/2010	43	\$9.07	\$9.07	Federal Express - Invoice #7-229-43941
09/17/2010	44	\$11.10	\$11.10	Photocopies Through 09/17/10
09/19/2010	47	\$97.50	\$97.50	Secretarial Overtime - Ms. Schesser - Upload Vault to DREAM; Finish entries in Response Table
09/20/2010	50	\$86.07	\$86.07	A+ Conferencing - Invoice #2091990
09/22/2010	53	\$21.70	\$21.70	Photocopies Through 09/22/10
09/24/2010	58	\$64.14	\$64.14	In a pinch Cafe & Bakery - Lunch at 9/22/10 Tech Session
09/30/2010	67	\$263.12	\$263.12	In A Pinch Cafe, Inc. - Lunch at Tech Session - 08/09/10 & 08/10/10 - Invoice #7115 & #7116

Billing Summary:

	Orig. Amt	Adjustment	To Pay
Fees:	\$33,022.30	\$0.00	\$33,022.30
Expenses:	\$1,718.07	\$0.00	\$1,718.07

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Totals: **\$34,740.37** **\$0.00 \$34,740.37**

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Legal eXchange Invoice from McLane Graf Raulerson & Middleton PA

Invoice Number:	2010110812
Invoice Date:	11/10/2010
Description:	
Matter Number:	300431
Matter Name:	2010 NGRID-NH Gas Rate Case
Customer Pay Name:	
Customer Pay Number:	
Firm Tax ID:	020325043
Firm Address:	City Hall Plaza 900 Elm Street PO Box 326 Manchester, NH 03105

Fees:

Date	Timekeeper	LI Code	Hours	Rate	Orig. Amt	To Pay	Description
10/01/2010	Steven Camerino	1	[REDACTED]		\$434.50	\$434.50	Review and revise responses to data requests
10/01/2010	Patrick Taylor	2	[REDACTED]		\$897.90	\$897.90	Manage rate case discovery; File OCA, Staff, Locke tech session requests; Revise OCA Supplemental 3-6
10/03/2010	Patrick Taylor	3	[REDACTED]		\$43.80	\$43.80	Manage rate case discovery
10/03/2010	Steven Camerino	4	[REDACTED]		\$316.00	\$316.00	Prepare Internal schedule for remainder of case; Review data requests from Staff regarding bad debt issues; Correspondence to rate case team regarding same; Review file regarding issues for case prep.
10/04/2010	Steven Camerino	5	[REDACTED]		\$513.50	\$513.50	Telephone conference with Mr. Lombardo regarding updates to rate case filing; Review proposed adjustments to revenue requirement; Revise response to Tech Staff 3-43
10/04/2010	Patrick Taylor	6	[REDACTED]		\$613.20	\$613.20	Confer with Mr. Normand regarding Locke data and tech session requests; Work on discovery responses
10/05/2010	Steven Camerino	8	[REDACTED]		\$434.50	\$434.50	Telephone conference with Mr. Ahern, Ms. Feinstein, Mr. Lombardo and Attorney O'Brien regarding follow up on issues identified in rate case; Conference with Attorney Taylor regarding discovery issues
10/05/2010	Patrick Taylor	10	[REDACTED]		\$306.60	\$306.60	Manage rate case discovery; Correspond with Ann Leary, Paul Normand regarding Locke 1-5; Revise OCA Tech 2-1; Prepare tech session requests for filing
10/06/2010	Steven Camerino	11	[REDACTED]		\$276.50	\$276.50	Review and revise response to data request regarding adjustments to revenue requirement; Correspondence to Mr. Lombardo regarding same; Telephone conference with Mr. Lombardo regarding revenue requirement adjustments

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10/11/2010	Patrick Taylor	14	\$109.50	\$109.50	Correspond with Mr. Lombardo, Attorney Camerino regarding response spreadsheet; Revise spreadsheet
10/11/2010	Steven Camerino	15	\$316.00	\$316.00	Review and revise responses to data requests; Correspondence from and to Mr. Leo regarding same
10/12/2010	Steven Camerino	16	\$276.50	\$276.50	Work on discovery Issues
10/13/2010	Steven Camerino	18	\$632.00	\$632.00	Conference with Attorney Taylor regarding Locke discovery Issue; Telephone conference with Attorney O'Brien regarding schedule for case preparation; Review and revise responses to data requests
10/13/2010	Patrick Taylor	19	\$262.80	\$262.80	Draft response to Attorney Feltes regarding Locke 1-5; Confer with Attorney Camerino regarding same; Confer with Ann Leary regarding same; Respond to Attorney Feltes
10/14/2010	Patrick Taylor	20	\$65.70	\$65.70	Correspond with Frank Lombardo regarding regulatory assets / liabilities; Manage tech session responses
10/15/2010	Patrick Taylor	21	\$65.70	\$65.70	Manage rate case discovery; Telephone conference with Attorney Camerino regarding same; Correspond with required approvers
10/15/2010	Steven Camerino	23	\$553.00	\$553.00	Participate in Steering Committee meeting; Review litigation outcomes analysis; Correspondence to Mr. Lombardo regarding same
10/18/2010	Steven Camerino	24	\$1,619.50	\$1,619.50	Work on hearing preparation matters; Telephone conference with Attorney O'Brien regarding same; Conference with Attorney Taylor regarding issues in case for hearing; Telephone conference with Attorney Peress regarding CLF position
10/18/2010	Patrick Taylor	25	\$941.70	\$941.70	Coordinate discovery metrics report for Attorney O'Brien and Attorney Gerwatowski; Confer with Attorney Camerino regarding rate case strategy and pertinent issues in advance of testimony, Company data requests, Settlement Conference, and Hearing
10/19/2010	Steven Camerino	26	\$1,106.00	\$1,106.00	Telephone conference with rate case team regarding CLF position and decoupling mechanism; Telephone conference with Attorney O'Brien regarding case prep. schedule; Telephone conference with Attorney Peress regarding RDM proposal; Correspondence with company personnel regarding level of energy efficiency spending; Telephone conference with Ms. Leary regarding same; Memorandum to and

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Date	Name	Page	Amount	Amount	Description
10/19/2010	Patrick Taylor	27	\$372.30	\$372.30	memorandum from Attorney Knowlton regarding same
10/20/2010	Steven Camerino	28	\$1,580.00	\$1,580.00	Manage rate case discovery Telephone conference with rate case team regarding litigation analysis and preparation for Staff and intervenor testimony; Obtain Information regarding DSM spending; Review and revise responses to technical session data requests; Correspondence to rate case team regarding schedule for case preparation; Telephone conference with Attorney O'Brien regarding same; Telephone conference with Ms. Leary regarding Tilton revenue requirement analysis
10/20/2010	Patrick Taylor	29	\$262.80	\$262.80	Telephone conference with Attorney Camerino, Attorney O'Brien, Mr. Ahern, Mr. Lombardo, Ms. Feinstein, Ms. Leary regarding settlement issues, strategy following receipt of Staff / Intervenor testimony; Correspond with Attorney Camerino, Attorney O'Brien regarding Staff Tech 3-18; Correspond with Attorney Hollenberg regarding Locke 2-6
10/21/2010	Patrick Taylor	30	\$262.80	\$262.80	Confer with Attorney Hollenberg regarding Locke 2-6; Draft and file Revised Locke 2-6; Confer with Attorney O'Brien regarding Staff Tech 3-18; Finalize and file Staff Tech 3-18; Review letter from PUC regarding propriety of Mr. Wyatt submitting testimony
10/21/2010	Steven Camerino	31	\$237.00	\$237.00	Work on discovery issues; Telephone conferences with Attorney Peress regarding CLF testimony
10/22/2010	Sarah Knowlton	33	\$189.00	\$189.00	Review and comment on CLF's testimony and confer with Attorney Camerino on same
10/22/2010	Patrick Taylor	34	\$1,467.30	\$1,467.30	Review regulatory asset chart; Strategize regarding testimony and summaries; Review and analyze testimony from Staff, OCA, NHLA; Prepare summaries regarding same
10/22/2010	Steven Camerino	35	\$869.00	\$869.00	Review decoupling testimony; Memorandum from Attorney Knowlton regarding RDM; Correspondence to Attorney Peress regarding DSM spending; Conference with Attorney Taylor regarding rate case preparation
10/23/2010	Steven Camerino	36	\$3,397.00	\$3,397.00	Analyze and review Staff testimonies; Prepare summaries; Identify issues for settlement discussion
10/23/2010	Patrick Taylor	37	\$876.00	\$876.00	Review, analyze, and summarize OCA and CLF testimony; Confer with Attorney Camerino regarding Staff testimony
10/24/2010	Steven Camerino	38	\$1,461.50	\$1,461.50	Prepare testimony summaries; Review intervenor testimonies;

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Date	Name	Page	Redacted	Amount	Amount	Description
10/24/2010	Patrick Taylor	39		\$766.50	\$766.50	Review and revise summaries of OCA testimonies
10/24/2010	Patrick Taylor	39				Review, analyze, and summarize OCA and CLF testimony; Confer with Attorney Camerino regarding Staff testimony
10/25/2010	Patrick Taylor	40		\$569.40	\$569.40	Complle full sets of data requests; Review and analyze Steve Frink testimony
10/25/2010	Steven Camerino	41		\$1,856.50	\$1,856.50	Analyze and review Staff and intervenor testimony; Prepare summary of Colton testimony; Telephone conference with Mr. Ahern, Mr. Laskaris and Mr. Graves regarding same; Prepare agenda for testimony review meeting; Identify potential settlement issues
10/26/2010	Steven Camerino	43		\$3,081.00	\$3,081.00	Analyze and review bad debt testimony; Review testimony summaries and litigation analysis; Meeting at National Grid regarding review of Staff/intervenor testimonies
10/26/2010	Patrick Taylor	44		\$2,102.40	\$2,102.40	Review testimony summaries; Attend testimony review session at National Grid
10/27/2010	Steven Camerino	45		\$1,185.00	\$1,185.00	Conference call with rate case team regarding litigation analysis
10/27/2010	Patrick Taylor	46		\$657.00	\$657.00	Conference call with National Grid, Attorney Camerino regarding litigation and settlement analysis
10/28/2010	Patrick Taylor	47		\$569.40	\$569.40	Compile data requests; Review Hevert DRs and rebuttal outline
10/28/2010	Steven Camerino	48		\$1,264.00	\$1,264.00	Review COE testimony; Draft data requests; Correspondence to Mr. Hevert regarding same; Conference call regarding rate design and MCS testimony; Telephone conference with Mr. Ahern regarding settlement issues; Conference with Attorney Taylor regarding preparation for hearings
10/29/2010	Patrick Taylor	49		\$131.40	\$131.40	Coordinate witness binder project; Review and draft Company data requests
10/29/2010	Steven Camerino	51		\$2,251.50	\$2,251.50	Draft data requests on Staff testimony; Telephone conference with Mr. Ahern regarding settlement negotiations; Telephone conference with Mr. Ahern and Attorney O'Brien regarding same; Review testimony
10/30/2010	Steven Camerino	52		\$3,002.00	\$3,002.00	Draft and revise data requests to Briden, Colton, Smith/Freltas and Wyatt; Review Traum testimony; Prepare rebuttal outline; Correspondence to rate case team regarding data requests
10/31/2010	Patrick Taylor	53		\$350.40	\$350.40	Draft instructions; Review notes for data requests and rebuttal points; Confer with Attorney Camerino regarding Company data requests

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Expenses:

Date	Timekeeper	LI #	Code	Hours	Rate	Orig. Amt	To Pay	Description
10/06/2010		12				\$17.40	\$17.40	Photocopies Through 10/06/10
10/08/2010		13				\$3.00	\$3.00	Photocopies Through 10/08/10
10/13/2010		17				\$13.00	\$13.00	Photocopies Through 10/13/10
10/15/2010		22				\$2.20	\$2.20	Photocopies Through 10/15/10
10/21/2010		32				\$6.00	\$6.00	telephone calls
10/26/2010		42				\$86.50	\$86.50	Mileage plus tolls to Waltham
10/29/2010		50				\$56.70	\$56.70	Photocopies Through 10/29/10

Billing Summary:

	Orig. Amt	Adjustment	To Pay
Fees:	\$38,546.10	\$0.00	\$38,546.10
Expenses:	\$184.80	\$0.00	\$184.80
Totals:	\$38,730.90	\$0.00	\$38,730.90

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Legal eXchange Invoice from McLane Graf Raulerson & Middleton PA

Invoice Number:	2010121437
Invoice Date:	12/10/2010
Description:	
Matter Number:	300431
Matter Name:	2010 NGRID-NH Gas Rate Case
Customer Pay Name:	
Customer Pay Number:	
Firm Tax ID:	020325043
Firm Address:	City Hall Plaza 900 Elm Street PO Box 326 Manchester, NH 03105

Fees:

Date	Timekeeper	LI Code #	Hours	Rate	Orig. Amt	To Pay	Description
10/07/2010	Patrick Taylor	1			\$43.80	\$43.80	Correspond with Mr. Ahern regarding OCA 3-6 Supplemental; Telephone conference with Mr. Normand regarding Locke 1-5
10/08/2010	Patrick Taylor	2			\$153.30	\$153.30	Telephone conference with Mr. Leo regarding outstanding tech session requests; Review outstanding requests; Telephone conference with Attorney Feltes regarding Locke 1-5; Telephone conference with Ms. Leary regarding same
10/12/2010	Patrick Taylor	3			\$722.70	\$722.70	Manage rate case discovery; Prepare OCA 3-6 Supplemental for filing; Telephone conference with Mr. Lombardo regarding same; File OCA 3-6 Supplemental; Draft correspondence to Attorney Feltes regarding Locke 1-5
11/01/2010	Steven Camerino	4			\$513.50	\$513.50	Analyze and review schedules for updated revenue requirement; Review and revise instructions to data requests; Telephone conference with Ms. Leary regarding rate design issues; Telephone conference with Attorney O'Neill regarding bad debt data requests
11/01/2010	Patrick Taylor	5			\$328.50	\$328.50	Confer with Attorney Camerino regarding data requests and case schedule; Draft data requests
11/02/2010	Patrick Taylor	6			\$262.80	\$262.80	Prepare summary of rebuttal and settlement notes; Draft data requests to Staff, OCA, Locke
11/02/2010	Steven Camerino	7			\$158.00	\$158.00	Telephone conference with Mr. Ahern regarding settlement issues; Telephone conference with Attorney Hollenberg regarding settlement conference
11/03/2010	Steven Camerino	9			\$1,777.50	\$1,777.50	Draft and revise data requests to Staff and intervenors; Conference with Attorney Taylor regarding preparation of case for hearings; Telephone conference with Attorney Fossum regarding

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Date	Name	Item	Amount 1	Amount 2	Description
11/03/2010	Patrick Taylor	10	\$569.40	\$569.40	settlement conference; Correspondence to rate case team regarding case prep. schedule
11/03/2010	Patrick Taylor	11	\$306.60	\$306.60	Review testimony and revise data requests
11/04/2010	Patrick Taylor	12	\$1,095.00	\$1,095.00	Review testimony and revise data requests
11/04/2010	Steven Camerino	13	\$908.50	\$908.50	Revise and finalize data requests
11/05/2010	Steven Camerino	14	\$632.00	\$632.00	Conferences with Attorney Taylor regarding data requests; Telephone conference with Mr. Lombardo regarding same; Correspondence to Mr. Normand, Mr. Hevert and Mr. Leo regarding same; Review and revise data requests
11/05/2010	Patrick Taylor	16	\$153.30	\$153.30	Review and finalize data requests; Conferences with Attorney Taylor regarding same; Telephone conference with Mr. Lombardo regarding same; Telephone conference with Attorney O'Neill regarding data requests to Mr. Knepper; Telephone conference with Attorney O'Brien and Ms. Feinstein regarding settlement conference
11/06/2010	Steven Camerino	17	\$2,370.00	\$2,370.00	Coordinate filing of data requests to Staff, Locke, OCA; Confer with Attorney Camerino, staff regarding same
11/08/2010	Steven Camerino	18	\$869.00	\$869.00	Work on updated revenue requirement; Review and revise outline of ROE rebuttal; Correspondence from and to Mr. Lombardo regarding updated revenue requirement; Work on case prep. schedule and correspondence to rate case team regarding same; Correspondence to Dr. Tierney regarding RDM testimony; Work on rebuttal outlines
11/08/2010	Patrick Taylor	19	\$240.90	\$240.90	Work on rebuttal outlines; Telephone conference with Mr. Lombardo, Ms. Smlth and Ms. Coleman regarding updated revenue requirement and settlement issues; Telephone conference with Attorney O'Brien regarding same; Conference with Attorney Taylor regarding case prep. issues
11/08/2010	Patrick Taylor	20	\$306.60	\$306.60	Correspond with National Grid rate case team regarding data requests; Review updated revenue requirement; Conference call regarding same; Confer with Attorney Camerino regarding rebuttal issues
11/09/2010	Patrick Taylor	21	\$657.00	\$657.00	Review and analyze Bruce Gay / Bad Debt testimony
					Review and analyze bad debt testimony; Prepare memorandum regarding Bruce Gay / Bad Debt rebuttal points; Confer with Attorney Camerino regarding letter

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Date	Name	Page	Redacted	Amount	Amount	Description
11/09/2010	Steven Camerino	22	[REDACTED]	\$237.00	\$237.00	to PUC; Correspond with Staff, OCA, NHLA regarding postponement of settlement conference to 12/14; Draft letter to PUC regarding same; Review updated cost of service and assumptions from Frank Lombardo
11/10/2010	Patrick Taylor	24	[REDACTED]	\$43.80	\$43.80	Telephone conference with Mr. Hirschey regarding rebuttal testimony; Update rate case prep. schedule and communicate to team
11/10/2010	Steven Camerino	25	[REDACTED]	\$948.00	\$948.00	Confer with staff regarding data request spreadsheet for use in hearing and witness binders
11/11/2010	Patrick Taylor	26	[REDACTED]	\$262.80	\$262.80	Review correspondence regarding fixed asset study; Telephone conference with Attorney Fossum regarding data request clarifications; Work on rebuttal outlines
11/11/2010	Steven Camerino	27	[REDACTED]	\$1,501.00	\$1,501.00	Review rebuttal drafts and outlines; Outline motion for confidential treatment and establish justification for each data request, audit request, and testimony submittal for which the Company seeks treatment; Review and analyze Knepper, Frantz/Naylor testimonies
11/11/2010	Patrick Taylor	28	[REDACTED]	\$1,292.10	\$1,292.10	Correspondence to rate case team regarding Staff requests for clarification of data requests; Conference with Attorney Taylor regarding rebuttal; Review update revenue requirement schedules; Work on rebuttal outlines; Telephone conference with Mr. Lombardo regarding fixed asset study and updated revenue requirement; Review IRP for references to advertising
11/12/2010	Patrick Taylor	30	[REDACTED]	\$1,554.90	\$1,554.90	Review rebuttal drafts and outlines; Outline motion for confidential treatment and establish justification for each data request, audit request, and testimony submittal for which the Company seeks treatment; Review and analyze Knepper, Frantz/Naylor testimonies
11/12/2010	Steven Camerino	32	[REDACTED]	\$2,370.00	\$2,370.00	Prepare for and attend meeting at National Grid to discuss rebuttal testimony; Finalize and file letter amending procedural schedule; Confer with Attorney Camerino regarding strategy for preparing case for settlement and for final hearing; Outline motion for protective treatment
11/13/2010	Steven Camerino	33	[REDACTED]	\$1,106.00	\$1,106.00	Meeting at National Grid regarding issues for rebuttal testimony; Work on rebuttal outlines
						Analyze and review PUC order on RDM; Prepare rebuttal outlines; Correspondence to client regarding same

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11/14/2010	Patrick Taylor	34	[REDACTED]	\$109.50	\$109.50	Review correspondence regarding rebuttal testimony; Review rebuttal outlines; Correspond with Attorney Camerino regarding Fleck rebuttal testimony; Review data request books for supplementation
11/14/2010	Steven Camerino	35	[REDACTED]	\$948.00	\$948.00	Prepare Normand and Stavropoulos rebuttal outlines; Draft and revise Fleck rebuttal testimony; Correspondence regarding rebuttal issues
11/15/2010	Steven Camerino	37	[REDACTED]	\$355.50	\$355.50	Work on witness prep.; Letter from OCA regarding objections; Letter from Staff regarding objections; Telephone conference with Attorney Hollenberg regarding objections; Conference with Attorney Taylor
11/15/2010	Patrick Taylor	38	[REDACTED]	\$876.00	\$876.00	Review all data requests to create complete binders for hearing; Review draft Fleck rebuttal; Draft motion for confidential treatment; Confer with Attorney Camerino regarding case strategy; Confer with Attorney Camerino regarding filing of updated revenue requirement; Telephone conference with Mr. Lombardo regarding updated revenue requirement
11/16/2010	Patrick Taylor	39	[REDACTED]	\$2,299.50	\$2,299.50	Review data requests relative to filing updated revenue requirement; Review updated revenue requirement for consistency with filed data requests; Confer with Mr. Lombardo about apparent inconsistency between OCA 1-73 and updated revenue requirement; Draft supplemental answer to OCA 1-73 to file updated revenue requirement; Confer with Mr. Lombardo regarding same; Confer with Attorney Camerino regarding same; Review objections to National Grid data requests from OCA, Staff; Confer with Attorney Camerino regarding same; Confer with Mr. Harrison regarding intent of NG-OCA 1-24 and potential revision to respond to OCA objection; Revise NG-OCA 1-24 to address OCA objections; Review National Grid gas tariff to confirm use of market based allocation method; Confer with Mr. Harrison regarding same; Correspond with Attorney Hollenberg regarding OCA objections and revision of NG-OCA 1-24; Research supporting motion for confidential treatment; Draft motion for confidential treatment; Confer with Attorney Camerino regarding data requests to intervenors; Correspond with Attorney O'Brien regarding same
11/16/2010	Steven Camerino	40	[REDACTED]	\$316.00	\$316.00	Conference with Attorney Taylor

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Date	Name	Item #	Redacted	Redacted	Redacted	Redacted	Description
11/17/2010	Jinjue Pak	41			\$120.00	\$120.00	regarding OCA objections; Correspondence to OCA and Staff regarding time for motion to compel; Review and revise supplemental response to OCA 1-73; Analyze and review Staff/OCA objections to data requests
11/17/2010	Patrick Taylor	42			\$2,190.00	\$2,190.00	Conference with Attorney Camerino and Attorney Taylor regarding status of case and pending items; Memorandum from Attorney Taylor regarding discovery issues
11/17/2010	Steven Camerino	43			\$790.00	\$790.00	Confer with Mr. Lombardo and Attorney Camerino regarding updated revenue requirement and additional schedules; Revise supplemental response to OCA 1-73; Review Hollenberg objection to revised NG-OCA 1-24; Review Smith / Freitas testimony in light of OCA objection; Research for motion to compel; Draft motion to compel response to NG-OCA 1-24; Draft motion for protective treatment; Conference with Attorney Pak and Attorney Camerino regarding Staff / Intervenor responses to data requests; Confer with Attorney Pak regarding same
11/18/2010	Jinjue Pak	44			\$80.00	\$80.00	Conferences with Attorney Taylor regarding supplemental response to OCA 1-73; Analyze fixed asset issue; Work on witness prep. materials
11/18/2010	Steven Camerino	46			\$632.00	\$632.00	Memorandum from Attorney Camerino regarding pension and OPEB research; Conference with Attorney Camerino regarding pension matter
11/18/2010	Patrick Taylor	47			\$1,752.00	\$1,752.00	Conference with Attorney Pak regarding research regarding pension/OPEB issue; Conferences Attorney Taylor regarding discovery issues; Correspondence with witnesses regarding rebuttal testimony; Work on witness prep.
11/19/2010	Patrick Taylor	48			\$438.00	\$438.00	Revise, finalize, and file supplemental response to OCA 1-73 and updated revenue requirement; Confer with Mr. Lombardo, Attorney Camerino, Mr. Ahern regarding same; Draft motion to compel; Multiple telephone conferences with Ms. Feinstein and Attorney Camerino regarding data requests; Review testimony to work on witness preparation strategy
11/19/2010	Steven Camerino	50			\$395.00	\$395.00	Review testimony and compile notes for witness preparation
							Telephone conference with Mr. Ahern and Ms. Feinstein regarding discovery issues; Telephone conference with Attorney Peress regarding data requests regarding

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Date	Name	Item #	Redacted	Amount	Amount	Description
11/19/2010	Jinjue Pak	51	[REDACTED]	\$140.00	\$140.00	RDM; Correspondence with rate case team regarding additional expense for collections process; Telephone conference with Ms. Coleman regarding RDM
11/22/2010	Steven Camerino	52	[REDACTED]	\$1,461.50	\$1,461.50	Begin research regarding PUC orders discussing pension issues; Conference with Attorney Camerino regarding same
11/22/2010	Jinjue Pak	53	[REDACTED]	\$120.00	\$120.00	Review and comment on rebuttal testimony of Mr. Hevert, Ms. Leary, Ms. McCarthy and Dr. Tierney
11/23/2010	Jinjue Pak	54	[REDACTED]	\$220.00	\$220.00	Research PUC decisions for orders regarding treatment of pension and OPEB costs in rate proceedings
11/24/2010	Steven Camerino	55	[REDACTED]	\$1,382.50	\$1,382.50	Review electronic mail from PUC Staff, CLF, OCA and Ms. Locke attaching their respective data request responses; Correspondences with rate case team regarding same
11/24/2010	Jinjue Pak	56	[REDACTED]	\$1,320.00	\$1,320.00	Revise rebuttal testimony of Mr. Hevert, Dr. Tlemey and Ms. Leary; Correspondence to rate case team regarding same
11/27/2010	Steven Camerino	57	[REDACTED]	\$987.50	\$987.50	Memorandum to Attorney Camerino regarding discovery responses from Staff; Correspondence with Attorney Taylor regarding Locke's responses to National Grid's data requests; Review all discovery responses and prepare for review by rate case team; Correspondence to rate case team regarding same
11/27/2010	Patrick Taylor	58	[REDACTED]	\$1,248.30	\$1,248.30	Review and comment on Normand and Lombardo rebuttal testimony
11/28/2010	Patrick Taylor	59	[REDACTED]	\$1,357.80	\$1,357.80	Review witness testimony and prepare outlines for witness preparation; Review Commission Order 24,934 regarding revenue decoupling
11/28/2010	Steven Camerino	60	[REDACTED]	\$1,382.50	\$1,382.50	Review rebuttal testimony and initial testimony for witness prep; Review Commission orders relevant to same; Draft comments to rebuttal; Draft memorandum regarding cross examination
11/29/2010	Jeremy Walker	61	[REDACTED]	\$60.00	\$60.00	Work on rebuttal testimony
11/29/2010	Patrick Taylor	62	[REDACTED]	\$1,292.10	\$1,292.10	Confer with Attorney Camerino regarding considerations for potential replevin actions to recover meters on delinquent accounts
11/29/2010	Steven Camerino	63	[REDACTED]	\$1,659.00	\$1,659.00	Confer with Attorney Pak regarding data request responses; Draft correspondence to rate case team regarding rebuttal drafts; Review rebuttal drafts and data requests received between 11/19 and 11/24; Draft motion to compel; Confer with Mr. Harrison regarding same
11/29/2010	Steven Camerino	63	[REDACTED]	\$1,659.00	\$1,659.00	Telephone conference with Ms.

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Date	Client	Item #	Redacted	Rate	Amount	Description
11/29/2010	Jinjue Pak	64	[REDACTED]	\$80.00	\$80.00	Leary regarding Normand rebuttal; Conference with Attorney Taylor regarding case prep. issues; Conference with Attorney Pak regarding research on DCF issue; Telephone conference with Mr. Lombardo regarding rebuttal testimony; Prepare materials for witness prep. sessions
11/29/2010	Jinjue Pak	65	[REDACTED]	\$80.00	\$80.00	Review firm memoranda on PUC order regarding pension and OPEB reconciliation mechanisms; Review OCA direct testimony of Mr. Traum in preparation for drafting memorandum on pension and OPEB issues
11/30/2010	Patrick Taylor	66	[REDACTED]	\$1,467.30	\$1,467.30	Conference with Attorney Taylor regarding data request responses; Memorandum to Ms. St. Peter regarding discovery materials for Attorney Camerino
11/30/2010	Jinjue Pak	67	[REDACTED]	\$10.00	\$10.00	Draft motion to compel response from OCA; Telephone conference with Attorney Camerino regarding motion to compel and motion in limine regarding Bruce Gay / Monticello responses to data requests; Review Gay/Monticello DRs; Outline motion to compel and motion in limine; Revise motion to compel; Confer with Attorney Camerino regarding substance of same
11/30/2010	Steven Camerino	69	[REDACTED]	\$1,461.50	\$1,461.50	Phone conference with Attorney Taylor regarding the Staff's electronic mail attaching labeled data request responses and attachments
11/30/2010	Jinjue Pak	70	[REDACTED]	\$1,260.00	\$1,260.00	Analyze and review responses to data requests; Conference with Attorney Taylor regarding same; Review and revise motion to compel; Conference with Attorney Taylor regarding same; Analyze follow up research issues regarding bad debt and short term debt issues
11/30/2010	Jeremy Walker	71	[REDACTED]	\$150.00	\$150.00	Review multiple PUC orders discussing Until's, Aquarion's, and Northern Utilities' respective requests for authorization to implement certain accounting mechanisms relating to pension and other post-retirement benefits costs; Draft memorandum summarizing the parties' positions and PUC's determination
11/30/2010	Joel Emlen	72	[REDACTED]	\$188.00	\$188.00	Conference with Attorney Emlen to assess summary of steps for recovering meters by way of replevin and related issues
						Prepare memorandum outlining steps to file writ of replevin action in New Hampshire

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Expenses:

Date	Timekeeper	LI #	Code	Hours	Rate	Orig. Amt	To Pay	Description
11/03/2010		8				\$3.80	\$3.80	Photocopies Through 11/03/10
11/05/2010		15				\$1.80	\$1.80	Photocopies Through 11/05/10
11/10/2010		23				\$14.20	\$14.20	Photocopies Through 11/10/10
11/12/2010		29				\$86.50	\$86.50	mileage plus tolls to Waltham
11/12/2010		31				\$6.20	\$6.20	Photocopies Through 11/12/10
11/15/2010		36				\$7.75	\$7.75	Federal Express - Invoice #7-300-81835
11/18/2010		45				\$6.30	\$6.30	Photocopies Through 11/18/10
11/19/2010		49				\$22.70	\$22.70	Photocopies Through 11/19/10
11/30/2010		68				\$205.50	\$205.50	Photocopies Through 11/30/10

Billing Summary:

	Orig. Amt	Adjustment	To Pay
Fees:	\$50,013.50	\$0.00	\$50,013.50
Expenses:	\$354.75	\$0.00	\$354.75
Totals:	\$50,368.25	\$0.00	\$50,368.25

Close

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Legal eXchange Invoice from McLane Graf Raulerson & Middleton PA

Invoice Number:	2011011643
Invoice Date:	01/26/2011
Description:	
Matter Number:	300431
Matter Name:	2010 NGRID-NH Gas Rate Case
Customer Pay Name:	
Customer Pay Number:	
Firm Tax ID:	020325043
Firm Address:	City Hall Plaza 900 Elm Street PO Box 326 Manchester, NH 03105

Fees:

Date	Timekeeper	LI Code #	Hours	Rate	Orig. Amt	To Pay	Description
12/01/2010	Jinjue Pak	1	[REDACTED]	[REDACTED]	\$1,100.00	\$1,100.00	Continue memorandum regarding PUC's treatment of pension and OPEB accounting requests
12/01/2010	Joel Emlen	2	[REDACTED]	[REDACTED]	\$141.00	\$141.00	Continue preparing memorandum outlining steps to obtain writ of replevin
12/01/2010	Steven Camerino	3	[REDACTED]	[REDACTED]	\$2,488.50	\$2,488.50	Meeting with rate case team regarding settlement analysis; Meeting with Mr. Lombardo regarding rebuttal issues; Draft Lombardo rebuttal testimony
12/01/2010	Patrick Taylor	4	[REDACTED]	[REDACTED]	\$153.30	\$153.30	Revise motion to compel; Telephone conference with Attorney Camerino, Ms. Leary regarding same
12/01/2010	Jeremy Walker	7	[REDACTED]	[REDACTED]	\$60.00	\$60.00	Memorandum from Attorney Emlen regarding replevin issues; Conference with Attorney Emlen regarding same
12/02/2010	Steven Camerino	8	[REDACTED]	[REDACTED]	\$2,567.50	\$2,567.50	Telephone conference with Attorney O'Neill regarding bad debt testimony; Draft and revise Lombardo rebuttal testimony; Review and revise Fleck rebuttal testimony; Work on witness preparation issues
12/02/2010	Patrick Taylor	9	[REDACTED]	[REDACTED]	\$1,007.40	\$1,007.40	Confer with Attorney Camerino regarding Motions to Compel; Confer with Ms. Leary regarding Motion to Compel response to NG-OCA 1-24; Telephone call to Attorney Fossum regarding Bruce Gay responses; Confer with Attorney Camerino regarding amortization / depreciation of intangible software; Research statutes / PUC rules relative to depreciation rate; Correspondence to Mr. Ng regarding same; Research for motion to compel / motion in limine regarding Gay data request responses and testimony; Review OCA response to NG data requests;

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Date	Client	Staff	Redacted	Redacted	Redacted	Description
12/02/2010	Sarah Knowlton	10		\$315.00	\$315.00	Memorandum to Attorney Camerino regarding same and potential issues for motion to compel Strategize on return on equity issues and provide information from prior Staff testimony on use of DCF method
12/03/2010	Steven Camerino	12		\$1,817.00	\$1,817.00	Review and revise Leary and Hevert rebuttal testimonies; Telephone conference with Mr. Ahern regarding settlement proposal and status of case preparation; Telephone conference with Ms. Smith regarding Fleck and Stavropoulos rebuttal testimonies; Telephone conference with Attorney O'Brien regarding overview of rebuttal issues
12/03/2010	Patrick Taylor	14		\$1,314.00	\$1,314.00	Draft motion to compel responses from Staff regarding data responses by Mr. Gay; Perform research relative to same; Review Attorney Fossum proposal relative to Mr. Gay's responses; Review and revise rebuttal testimony; Strategize for rebuttal filing
12/04/2010	Steven Camerino	15		\$2,488.50	\$2,488.50	Review and revise Fleck, Lombardo, Normand, and McCarthy/Hirschey rebuttal testimonies; Review file regarding supporting information for testimony
12/05/2010	Steven Camerino	16		\$3,318.00	\$3,318.00	Telephone conference with Attorney O'Neill regarding revisions to bad debt rebuttal testimony; Conference with Attorney Taylor regarding rebuttal testimony filing and case preparation issues; Correspondence with witnesses regarding rebuttal testimony; Review Staff and OCA responses to data requests
12/05/2010	Jeremy Walker	17		\$120.00	\$120.00	Review replevin research memorandum and assist Attorney Camerino with preparation of testimony regarding the replevin process in New Hampshire
12/05/2010	Patrick Taylor	18		\$1,423.50	\$1,423.50	Review correspondence regarding staff position on Gay testimony, rebuttal testimony; Confer with Attorney Camerino regarding McCarthy / Hirschey testimony; Review staff proposal on Gay testimony to determine if motion to compel and / or request for extension to file rebuttal is required; Confer with Attorney O'Neill regarding same; Review McCarthy / Hirschey rebuttal and Attorney Camerino comments; Telephone conference with Attorney O'Neill, Attorney O'Brien, Ms. Feinstein and Mr. Hirschey regarding same
12/06/2010	Patrick Taylor	20		\$2,737.50	\$2,737.50	Review and finalize testimony for

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12/06/2010	Steven Camerino	21	[REDACTED]	\$2,646.50	\$2,646.50	<p>filing; Conference calls and correspondence with external and internal rate case teams regarding same; Confer with consultants regarding same; Telephone conference with Attorney Fossum regarding extension to file bad debt rebuttal; Confer with Attorneys O'Brien, O'Neill, Camerino regarding same</p> <p>Telephone conference with Mr. Lombardo regarding fixed asset study and pension/OPEB issues for rebuttal; Telephone conference with Attorney O'Neill regarding finalizing bad debt testimony; Telephone conference with Ms. Smith and Ms. Fleck regarding finalizing testimony; Telephone conference with Attorney O'Brien and Attorney O'Neill regarding bad debt issues; Conferences with Attorney Taylor regarding finalizing rebuttal testimony; Telephone conference with Mr. Ahern and Mr. Lombardo regarding deferred tax issues; Finalize all rebuttal testimony</p>
12/07/2010	Sarah Knowlton	23	[REDACTED]	\$315.00	\$315.00	Follow up on historic energy efficiency spending and savings for rebuttal testimony
12/07/2010	Patrick Taylor	27	[REDACTED]	\$1,861.50	\$1,861.50	Finalize and file rebuttal testimony; Confer with Attorney Camerino, Attorney O'Neill, Mr. Lombardo, Ms. Okie, Ms. Leary regarding same
12/07/2010	Steven Camerino	28	[REDACTED]	\$1,106.00	\$1,106.00	Work on finalizing rebuttal testimony; Telephone conferences with witnesses regarding same; Conferences with Attorney Taylor regarding same
12/08/2010	Patrick Taylor	29	[REDACTED]	\$109.50	\$109.50	Confer with Attorney Camerino regarding witness preparation; Confer with Attorney Camerino regarding Gay testimony, strategy for motion to dismiss
12/08/2010	Steven Camerino	31	[REDACTED]	\$2,449.00	\$2,449.00	Telephone conference with Attorney O'Neill regarding bad debt witness preparation; Prepare witness preparation notes; Prepare summary of rebuttal testimony for client
12/09/2010	Patrick Taylor	34	[REDACTED]	\$2,080.50	\$2,080.50	Attend witness preparation meetings at National Grid; Telephone conference with Attorney Camerino, Attorney O'Brien, transactional team regarding potential settlement issues; Confer with Attorney Camerino, Attorney O'Brien, Attorney O'Neill regarding Gay testimony and data requests, motion to compel; Telephone conference with Attorney Fossum regarding same; Memorandum to Attorney Camerino, Attorney O'Brien, Attorney O'Neill regarding

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Date	Name	Item	Amount	Balance	Description
12/09/2010	Steven Camerino	35	\$4,029.00	\$4,029.00	same Work on witness preparation notes; Meetings with bad debt team, Ms. Leary and Mr. Normand regarding preparation for testimony; Conferences with rate case team regarding same; Conference regarding settlement issues
12/10/2010	Steven Camerino	36	\$1,264.00	\$1,264.00	Conference with Attorney Taylor regarding preparation for hearings; Telephone conference with Mr. Ahern and Attorney O'Brien regarding issues for settlement conference; Work on witness preparation materials
12/10/2010	Patrick Taylor	38	\$1,029.30	\$1,029.30	Confer with Attorney Fossum regarding Gay testimony and revision of testimony and data requests; Confer with Attorney Camerino, Attorney O'Brien, Attorney O'Neill regarding same; Draft response to Staff regarding Gay testimony; Draft motion to compel and perform research relative to same; Draft correspondence to National Grid rate case team regarding 4th round of data requests; Strategize internally for 4th round of data requests; Correspond with Attorney Camerino regarding same
12/11/2010	Steven Camerino	39	\$1,303.50	\$1,303.50	Work on witness preparation materials for Dr. Tierney, Mr. Hevert and Ms. McCarthy; Review Staff and OCA responses to data requests
12/13/2010	Steven Camerino	40	\$1,896.00	\$1,896.00	Telephone conferences with Mr. Ahern and Attorney Fossum regarding subject matter for settlement conference; Telephone conference with Attorney Hatfield regarding same; Telephone conferences with PUC staff regarding settlement status; Prepare agenda for settlement conference; Review Staff's responses to bad debt data requests; Conference with Attorney Taylor regarding motion to compel Staff responses; Review prior Staff testimony on three stage DCF
12/13/2010	Patrick Taylor	41	\$2,080.50	\$2,080.50	Prepare for settlement conference; Draft motion to compel; Confer with Attorney Camerino regarding same; Review and circulate fourth sets of data requests from Staff, OCA, Locke; Confer with Attorney Camerino regarding same
12/14/2010	Steven Camerino	42	\$3,436.50	\$3,436.50	Prepare for and attend settlement conference at PUC; Review and revise motion to compel; Review supplemental Staff responses to data requests; Conference with Attorney Taylor regarding same
12/14/2010	Patrick Taylor	43	\$1,861.50	\$1,861.50	Revise motion to compel; Confer

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Date	Name	Page	Redacted	Amount	Amount	Description
12/15/2010	Steven Camerino	44	[REDACTED]	\$1,461.50	\$1,461.50	with Attorney Fossum regarding same; Attend settlement conference with Company, Staff, OCA; Confer with rate case team regarding same
12/15/2010	Patrick Taylor	47	[REDACTED]	\$1,226.40	\$1,226.40	Prepare summary of results of settlement conference; Correspondence from and to Mr. Lombardo regarding pension and insurance issues; Review and revise motion to compel; Conferences with Attorney Taylor regarding same; Work on issues for Ms. Fleck's witness preparation
12/16/2010	Patrick Taylor	48	[REDACTED]	\$635.10	\$635.10	Finalize Motion to Compel; Confer with Attorney Fossum regarding same; Telephone conference with Attorney O'Neill regarding same; Telephone conference with Attorney O'Neill, Mr. Leo, Mr. Hirschey regarding Staff Set 4 data requests; Revise data request assignments in DREAM; Draft correspondence to Attorney Fossum requesting clarification regarding Data Request Staff 4-6; Manage rate case discovery
12/16/2010	Jinjue Pak	49	[REDACTED]	\$100.00	\$100.00	Confer with Attorney Camerino, National Grid rate case team regarding settlement offer, bad debt rate mechanism; Manage rate case discovery; Work on hearing preparations
12/16/2010	Steven Camerino	50	[REDACTED]	\$2,607.00	\$2,607.00	Memorandum from Attorney Camerino regarding Mr. Moul's testimony of multi-stage discounted cash flow analysis; Review summary of prior Staff for discounted cash flow testimony; Memorandum to Attorney Camerino regarding same
12/17/2010	Dawn Gagnon	51	[REDACTED]	\$357.00	\$357.00	Prepare cross examination; Telephone conference with rate case team regarding Staff settlement proposal; Analyze elements of settlement proposal; Review Staff supplemental data responses
12/17/2010	Steven Camerino	54	[REDACTED]	\$3,831.50	\$3,831.50	Review voluminous data set and determine page for producing PUC staff regarding settlement proposal; Telephone conferences with Ms. Leary regarding same; Meeting with Mr. Ahern, Mr. Lombardo and Attorney O'Brien regarding analysis of Staff settlement proposal and response to same; Correspondence with parties regarding settlement issues; Telephone conference with Attorney O'Neill regarding CIBS issues for settlement
12/17/2010	Patrick Taylor	55	[REDACTED]	\$459.90	\$459.90	Confer with Attorney Camerino and rate case team regarding settlement; Correspond with parties regarding settlement

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Date	Name	Item #	Redacted	Amount 1	Amount 2	Description
12/18/2010	Steven Camerino	57	[REDACTED]	\$118.50	\$118.50	proposal; Correspond with rate case team regarding data request responses; Confer with Mr. Hirschey and Bad Debt / Collections regarding clarification of Bruce Gay data request; Manage rate case discovery
12/19/2010	Steven Camerino	58	[REDACTED]	\$276.50	\$276.50	Correspondence with Attorney Peress regarding settlement issues; Correspondence to OCA regarding same; Memorandum to Attorney Taylor regarding next steps; Conference with Attorney Taylor regarding preparing materials for settlement hearing
12/20/2010	Steven Camerino	60	[REDACTED]	\$1,935.50	\$1,935.50	Analyze settlement issues; Prepare outline of issues for agreement
12/20/2010	Patrick Taylor	61	[REDACTED]	\$722.70	\$722.70	Conference with Attorney Taylor regarding settlement issues; Telephone conference with Attorney Hollenberg regarding analysis of settlement components; Telephone conference with Attorney O'Brien, Mr. Ahern and Ms. Feinstein regarding rate design proposals and OCA position on settlement; Telephone conference with Attorney Fossum regarding procedural issues; Telephone conference with Attorney O'Brien regarding preparation of settlement agreement
12/21/2010	Patrick Taylor	62	[REDACTED]	\$197.10	\$197.10	Memorandum to and from Attorney Camerino regarding rate case strategy for coming weeks and potential rate case settlement; Set up rate case settlement meeting; Conference with Attorneys Camerino, O'Brien, Fossum Hollenberg and Linder, rate case team regarding settlement; Correspond with Attorney Peress regarding settlement
12/21/2010	Steven Camerino	64	[REDACTED]	\$1,066.50	\$1,066.50	Conference call with rate case team, Mr. Normand, Attorney Camerino regarding rate design
12/22/2010	Patrick Taylor	65	[REDACTED]	\$1,357.80	\$1,357.80	Telephone conference with Mr. Lombardo regarding components of revenue requirement for OCA; Telephone conference with rate case team regarding rate design proposal; Telephone conferences with Attorney Hollenberg regarding settlement issues; Telephone conference with Attorney O'Brien and Ms. Feinstein regarding rate design issues
						Review proposed rate design for settlement and correspondence relative to same; Review Staff position on rate design; Draft motion for confidential treatment; Correspond with Mr. Lombardo regarding response to Audit Staff

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Date	Name	Page	Amount	Amount	Description
12/22/2010	Steven Camerino	66	\$1,975.00	\$1,975.00	Request 18 Correspondence from Ms. Feinstein regarding description of rate design proposal; Telephone conferences with Mr. Eckberg and Mr. Lombardo regarding same; Telephone conference with Ms. Feinstein regarding status of settlement discussions on rate design; Correspondence to parties regarding new rate design proposal; Telephone conference with Attorney Peress regarding RDM; Telephone conferences with Attorney O'Brien regarding settlement agreement; Telephone conferences with Mr. Ahern regarding status of negotiations
12/23/2010	Steven Camerino	68	\$592.50	\$592.50	Telephone conference with Attorney Hollenberg regarding status of rate design proposal; Telephone conference with Ms. Feinstein and Mr. Ahern regarding new rate design proposal; Correspondence from Ms. Feinstein regarding same; Correspondence with rate case team regarding status of negotiations
12/23/2010	Patrick Taylor	69	\$1,007.40	\$1,007.40	Draft and revise motion for protective treatment
12/27/2010	Patrick Taylor	71	\$394.20	\$394.20	Draft and revise motion for protective treatment; Prepare files for hearing
12/27/2010	Steven Camerino	72	\$355.50	\$355.50	Telephone conference with Attorney Peress regarding witnesses for settlement hearing; Telephone conference with Attorney Fossum regarding follow up on rate design proposal; Telephone conference with Mr. Ahern regarding same; Correspondence from Attorney Hollenberg regarding settlement proposal
12/28/2010	Patrick Taylor	74	\$87.60	\$87.60	Confer with Attorney Camerino regarding rate case settlement; Review and analyze proposed settlement rate design
12/28/2010	Steven Camerino	76	\$632.00	\$632.00	Telephone conferences with Mr. Ahern regarding rate design issues and settlement status; Conference with Attorney Taylor regarding same; Correspondence with Ms. Feinstein regarding rate design proposals; Telephone conference with Attorney O'Brien regarding settlement status; Review rate design proposal; Correspondence to parties regarding same
12/29/2010	Patrick Taylor	77	\$459.90	\$459.90	Review correspondence regarding rate design and settlement; Prepare file for final hearing
12/29/2010	Steven Camerino	79	\$434.50	\$434.50	Correspondence to Attorney Linder regarding settlement agreement; Correspondence to Attorney Peress regarding RDM witnesses;

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12/30/2010	Patrick Taylor	80		\$657.00	\$657.00	Telephone conference with Attorney O'Brien regarding settlement agreement issues; Prepare issues for settlement hearing; Correspondence to client regarding settlement issues
12/30/2010	Steven Camerino	81		\$1,777.50	\$1,777.50	Coordinate file for hearing; Revise motion for protective treatment
12/31/2010	Steven Camerino	82		\$1,540.50	\$1,540.50	Review and revise settlement agreement; Correspondence regarding same; Telephone conferences with client regarding same
						Correspondence regarding revisions to settlement agreement; Revise settlement agreement; Telephone conference regarding modifications to agreement; Follow up on changes resulting from conference call

Expenses:

Date	Timekeeper	LI #	Code	Hours	Rate	Orig. Amt	To Pay	Description
12/01/2010		5				\$86.50	\$86.50	Mileage to Waltham
12/01/2010		6				\$11.38	\$11.38	Lunch
12/03/2010		13				\$4.00	\$4.00	Photocopies Through 12/03/10
12/06/2010		22				\$39.00	\$39.00	Secretarial Overtime - Ms. St. Peter - Prepare rebuttal testimony for filing
12/07/2010		25				\$48.75	\$48.75	Secretarial Overtime - Ms. St. Peter - Prepare rebuttal testimony for filing
12/07/2010		26				\$15.00	\$15.00	Public Utilities Commission - document fee
12/08/2010		30				\$309.30	\$309.30	Photocopies Through 12/08/10
12/09/2010		32				\$86.50	\$86.50	Mileage plus tolls to Waltham
12/09/2010		33				\$53.10	\$53.10	Reimbursement for mileage to Waltham, MA - Attorney Taylor
12/15/2010		45				\$3.70	\$3.70	Photocopies Through 12/15/10
12/15/2010		46				\$81.51	\$81.51	Lunch during settlement conference
12/17/2010		53				\$17.00	\$17.00	Parking at Manchester airport
12/17/2010		56				\$20.90	\$20.90	Photocopies Through 12/17/10
12/20/2010		59				\$226.08	\$226.08	A+ Conferencing - Invoice #2180456
12/29/2010		78				\$513.40	\$513.40	Reimbursement for airfare to New York for meeting with National Grid on 12/17/10

Billing Summary:

	Orig. Amt	Adjustment	To Pay
Fees:	\$74,786.10	\$0.00	\$74,786.10
Expenses:	\$1,516.12	\$0.00	\$1,516.12
Totals:	\$76,302.22	\$0.00	\$76,302.22

Close

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CBR Approved
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Legal eXchange Invoice from McLane Graf Raulerson & Middleton PA

Invoice Number:	2011021443
Invoice Date:	02/17/2011
Description:	
Matter Number:	300431
Matter Name:	2010 NGRID-NH Gas Rate Case
Customer Pay Name:	
Customer Pay Number:	
Firm Tax ID:	020325043
Firm Address:	City Hall Plaza 900 Elm Street PO Box 326 Manchester, NH 03105

Fees:

Date	Timekeeper	LI Code	Hours	Rate	Orig. Amt	To Pay	Description
01/03/2011	Steven Camerino	1			\$790.00	\$790.00	Conference with Ms. Leary regarding rate design issue; Conference with Attorney O'Brien regarding status of settlement agreement; Telephone conference with Attorney Fossum regarding rate design issue; Revise settlement agreement
01/03/2011	Patrick Taylor	2			\$1,204.50	\$1,204.50	Draft motion for protective treatment; Research regarding competitively sensitive and proprietary information, confidential nature of customer names; Memorandum from Attorney Camerino regarding status of rate case settlement
01/04/2011	Patrick Taylor	4			\$262.80	\$262.80	Coordinate data request and tech session request books for settlement hearing
01/04/2011	Steven Camerino	5			\$948.00	\$948.00	Revise settlement agreement; Telephone conference with Ms. Leary and Ms. Felnsteln regarding marginal cost study issue; Correspondence to parties regarding same; Telephone conference with rate case team regarding preparation for hearing; Letter to Ms. Howland regarding extension of time to file settlement; Telephone conference with Mr. Lombardo regarding hearing issues
01/05/2011	Steven Camerino	6			\$790.00	\$790.00	Review revised appendices to settlement; Prepare questions for Mr. Ahern for hearing; Conference with Attorney Taylor regarding motion for protective order; Telephone conference with Attorney O'Brien regarding settlement agreement status; Review comments from Staff and parties regarding settlement; Revise agreement
01/05/2011	Patrick Taylor	7			\$1,642.50	\$1,642.50	Draft motion for protective treatment; Telephone conference with Mr. Leo regarding same; Telephone conference with Ann Leary regarding same; Telephone conference with Mr. Lombardo regarding same; Review drafts of settlement agreement
01/06/2011	Steven Camerino	8			\$2,172.50	\$2,172.50	Telephone conference with parties regarding finalizing settlement; Telephone conference with rate case team regarding same; Revise settlement; Telephone conferences with OCA and Staff regarding marginal cost study issue; Telephone conference with Attorney Peress regarding need for RDM witness at

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01/06/2011	Patrick Taylor	9		\$109.50	\$109.50	hearing; Telephone conference with Mr. Ahern and Ms. Feinstein regarding same
01/07/2011	Patrick Taylor	10		\$1,182.60	\$1,182.60	Draft motion for protective treatment; Review correspondence regarding settlement discussions and settlement draft
01/07/2011	Steven Camerino	12		\$1,106.00	\$1,106.00	Coordinate materials for settlement hearing; Draft motion for protective treatment; Revise settlement agreements; Confer with Attorney Camerino regarding same
01/09/2011	Patrick Taylor	14		\$657.00	\$657.00	Telephone conference with Attorney Hollenberg regarding marginal cost issue; Telephone conference with Mr. Ahern regarding same; Telephone conferences with OCA representatives regarding status of settlement agreement; Telephone conference with Mr. Ahern, Ms. Feinstein and Attorney O'Brien regarding same
01/09/2011	Steven Camerino	16		\$237.00	\$237.00	Draft motion for confidential treatment
01/10/2011	Steven Camerino	19		\$3,160.00	\$3,160.00	Prepare outline for direct testimony at hearing on settlement
01/10/2011	Patrick Taylor	20		\$1,314.00	\$1,314.00	Meetings with company personnel regarding preparation for hearing on settlement; Telephone conferences with Attorney Fossum, Attorney Hatfield and Attorney Hollenberg regarding finalizing settlement and marginal cost issue; Correspondence with all parties regarding same; Revise motion for protective order
01/11/2011	Sarah Knowlton	21		\$315.00	\$315.00	Coordinate rate case books; Revise Motion for Confidential Treatment and perform supporting research; Revise settlement and coordinate filing of same
01/11/2011	Steven Camerino	22		\$750.50	\$750.50	Review and revise motion for protective treatment
01/11/2011	Patrick Taylor	23		\$1,905.30	\$1,905.30	Telephone conference with Attorney Hollenberg regarding OCA position on settlement; Correspondence to rate case team regarding same; Conference with Attorney Taylor regarding materials needed for hearing; Telephone conference with rate case team regarding preparation for hearing; Telephone conference with Attorney Peress regarding CLF position on settlement; Telephone conference with Attorney Fossum regarding status of settlement with OCA
01/12/2011	Patrick Taylor	24		\$1,752.00	\$1,752.00	Draft and revise motion for protective treatment; Confer with members of National Grid rate case team regarding confidentiality of specific responses; Prepare for hearing
01/13/2011	Steven Camerino	25		\$1,777.50	\$1,777.50	Revise motion for protective treatment; Confer with client regarding confidentiality of data responses; Prepare for hearing
01/13/2011	Patrick Taylor	27		\$1,204.50	\$1,204.50	Prepare for and attend PUC hearing on settlement
01/14/2011	Patrick Taylor	29		\$109.50	\$109.50	Prepare for and attend settlement hearing; File motion for confidential treatment, original cover pages
01/19/2011	Steven Camerino	31		\$79.00	\$79.00	Follow up to hearing issues
01/19/2011	Patrick Taylor	32		\$109.50	\$109.50	Telephone conference with Ms. Leary regarding rate impact of CIBS adjustment on rate case settlement; Correspondence from and to Ms. Leary regarding same
01/20/2011	Steven Camerino	34		\$276.50	\$276.50	Coordinate file in advance of rate case expense filing
						Conference with Attorney Taylor regarding preparation of exhibit for filing with PUC;

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Date	Name	Page	Redacted	Amount	Amount	Description
01/20/2011	Patrick Taylor	35	[REDACTED]	\$240.90	\$240.90	Correspondence from and to Ms. Leary regarding exhibit explaining CIBS impact on settlement rates; Review and revise email to Mr. Frink regarding same
01/21/2011	Patrick Taylor	36	[REDACTED]	\$262.80	\$262.80	Review Ann Leary correspondence regarding rate increase in relation to CIBS increase; Confer with Attorney Camerino regarding plan for addressing the same; Review appendices to settlement agreement to identify rates requiring adjustment
01/21/2011	Steven Camerino	37	[REDACTED]	\$790.00	\$790.00	Confer with Attorney Camerino regarding change in Appendix 2; Review proposed correspondence to Steven Frink regarding same; Telephone conference with Attorney Camerino, Attorney O'Brien, Ann Leary, Jennifer Feinstein regarding strategy for addressing same
01/24/2011	Patrick Taylor	38	[REDACTED]	\$87.60	\$87.60	Telephone conference with Ms. Leary and Ms. Feinstein regarding rate design for CIBS increase as applied to settlement rates; Correspondence to OCA and NHLA regarding same; Telephone conference with Attorney Linder regarding same; Telephone conferences with Ms. Leary regarding same
01/24/2011	Steven Camerino	39	[REDACTED]	\$276.50	\$276.50	Review correspondence to OCA regarding clarification of rates; Confer with Attorney Camerino regarding same; Review Update from Ms. Leary
01/25/2011	Patrick Taylor	40	[REDACTED]	\$87.60	\$87.60	Telephone conference with Attorney Linder regarding response to proposed exhibit on CIBS impact on rates; Revise exhibit; Correspondence to parties regarding same
01/26/2011	Patrick Taylor	42	[REDACTED]	\$175.20	\$175.20	Review narrative exhibit regarding effect of rates post-CIBS adjustment; Draft letter to Debra Howland regarding late filed exhibit; Review CIBS order referenced by Robert Wyatt relative to \$300 discrepancy in supplemental appendix
01/26/2011	Steven Camerino	43	[REDACTED]	\$118.50	\$118.50	Correspond with Ms. Leary regarding late filed exhibit; Review correspondence from Attorney Linder regarding same; Review Appendix 3 to settlement and confer with Ms. Leary regarding same; Correspondence to Attorney Camerino regarding strategy for resolving issue
01/27/2011	Steven Camerino	44	[REDACTED]	\$79.00	\$79.00	Finalize exhibit regarding CIBS impact on rates; Conference with Attorney Taylor regarding same; Memorandum to Attorney Taylor regarding same
01/27/2011	Patrick Taylor	45	[REDACTED]	\$350.40	\$350.40	Revise letter to PUC regarding late filed exhibit; Conference with Attorney Taylor regarding same
01/28/2011	Patrick Taylor	46	[REDACTED]	\$438.00	\$438.00	Confer with Attorney Linder regarding revision to Appendix 3; Draft cover letter for submission with same; Call to Ms. Leary regarding same
						Revise letter to Debra Howland; Confer with Attorney Camerino regarding same; Confer with Attorney Linder, Ms. Leary regarding effect of settlement and CIBS on low income; Confer with Attorney Peress regarding assent; Finalize and file late-filed exhibit

Expenses:

REDACTED

Date	Timekeeper	LI #	Code	Hours	Rate	Orig. Amt	To Pay	Description
01/04/2011		3				\$282.48	\$282.48	Outside Printing Vendor - Invoice #35518
01/07/2011		11				\$218.20	\$218.20	Outside Printing Vendor - Invoice #35551
01/09/2011		15				\$74.00	\$74.00	Mileage and tolls to Waltham
01/10/2011		18				\$132.60	\$132.60	Outside Printing Vendor - Invoice #35559
01/13/2011		26				\$2.64	\$2.64	Ck #4493 - Petty Cash - Mileage to PUC (1/10 & 1/11) - Legal Assistant Donna Schesser
01/14/2011		28				\$30.00	\$30.00	Photocopies Through 01/14/11
01/29/2011		47				\$758.72	\$758.72	Susan J. Robldas, LCR - Transcription Service for hearing on 01/13/11 - Invoice #2011-1396

Billing Summary:

	Orig. Amt	Adjustment	To Pay
Fees:	\$26,762.20	\$0.00	\$26,762.20
Expenses:	\$1,498.64	\$0.00	\$1,498.64
Totals:	\$28,260.84	\$0.00	\$28,260.84





McLane, Graf,
Raulerson & Middleton
Professional Association

11 South Main Street, Suite 500 | Concord, NH 03301
Tel: 603.226.0400 | www.mclane.com

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OFFICES IN
MANCHESTER
CONCORD
PORTSMOUTH
WOBURN, MA

STEVEN V. CAMERINO
Email: steven.camerino@mclane.com
Licensed in MA and NH

April 22, 2010

Celia B. O'Brien, Esq.
National Grid
40 Sylvan Road
Waltham, MA 02451-1600

Re: Retainer Letter Agreement for Regulatory Matters

Dear Celia:

I am writing to follow up on our discussions regarding the McLane Law Firm's representation of National Grid USA, or one of its subsidiaries or affiliates (collectively, "National Grid"), in regulatory and related matters. It is our practice to provide all clients with a written retainer letter agreement, setting forth the terms on which we provide legal services. This letter agreement is supplemented by National Grid USA's Policies Governing Retention of Outside Counsel (together with other documents referenced therein) (collectively, as may be amended from time to time, the "Outside Counsel Policies") that you have provided to us. We agree that the Outside Counsel Policies will govern our representation of National Grid in all matters for which we are retained and agree that the Outside Counsel Policies supersede the Guidelines for Outside Counsel under which we have been operating previously.

I will be the attorney with overall responsibility for representation of National Grid in regulatory and related matters. As you are aware, Sarah Knowlton will have a lead role on numerous matters and will work with you directly on those matters. In addition, we will utilize other attorneys and legal assistants in our firm as necessary to meet your objectives. If at any time you have questions, concerns, or criticisms concerning our performance, please feel free to contact either Sarah or me.

Our statements for services are the product of the hours worked multiplied by the hourly rates for the attorneys and legal assistants who perform the work. Our hourly rates are determined based upon the experience and specialized expertise of each individual. The attorneys and legal assistants who we currently anticipate may work on National Grid regulatory matters are listed on Appendix A to this letter, along with their rates. Generally, our hourly rates include the support services that our firm provides. We will, however, bill and expect payment

Celia B. O'Brien, Esq.
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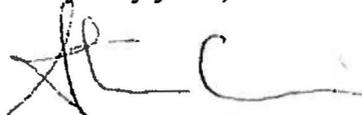
for out-of-pocket expenses related to travel, filing fees, proprietary data base access (e.g., computer research), printing costs and other costs that are not included within our hourly rates, except as agreed under National Grid's Outside Counsel Policies referred to above. Our hourly rates are subject to change on a periodic basis, but we will not change them more frequently than annually.

We reserve the right to withdraw from the representation described in this letter at any time, but, barring unusual circumstances, we will discuss such withdrawal with you before doing so and expect to do so only if there are good reasons for such withdrawal, such as nonpayment of fees, significant differences between our professional judgment and your judgment, or concerns that may arise under the ethical rules by which we are bound.

Our firm can provide communications in various forms, depending upon your requirements. In addition to the telephone and fax numbers listed on the letterhead, each attorney has an electronic mail address, such as mine shown above, that may be accessed from mail accounts on Internet and other electronic networks. These communications services, including fax, are used with your understanding that these mediums may be subject to security risks. Should you not wish our firm to use any or all of the above methods, you agree to immediately advise us of such in writing, and our firm will use the communication services you specify.

Sarah and I very much look forward to continuing our work with you and other members of the National Grid team and expect that you will be very pleased with the continued efforts of our firm on your behalf.

Very truly yours,



Steven V. Camerino

REDACTED

Appendix A

National Grid 2010 Standard Rates for Regulatory Matters

TKPRS	Position	2010 Rate
Bentas, John (JB1)	Associate	
Camerino, Steven V. (SVC)	Partner	
Fortier, Tim (TF1)	Paralegal	
Glahn, Wilbur A. (WAG)	Partner	
Hamel, Adam (AMH)	Associate	
Hargis, Darlene A. (DAH)	Paralegal	
Jensen, Deb L. (DJ1)	Paralegal	
Kilgallen Jeanine M. (JMK)	Associate	
Knowiton, Sarah B. (SBK)	Partner	
Parker, Anne-Marie (AMP)	Paralegal	
Penacho, Coleen M. (CMP)	Associate	
Richardson, Julie A. (JAR)	Associate	
Routos, Ann M. (AMR)	Paralegal	
Rozenek, Aaron (AR2)	Associate	
Saari, Samantha M. (SMS)	Paralegal	
Samuels, Richard A. (RAS)	Partner	
Scheffer, Susan C. (SCS)	Paralegal	
St. Peter, Holly (HSP)	Paralegal	
Taylor, Patrick (PHT)	Associate	
Walker, Jaquelyn (JW1)	Associate	
Weaver, John F. (JFW)	Associate	
Wittman, David (DW1)	Associate	
Zaitlin, Hannah E. (HEZ)	Associate	

REDACTED

April 22, 2010

McLane, Graf, Raulerson & Middleton, PA
11 South Main Street - Suite 500
Concord, NH 03301
Attention: Steven Camerino, Esquire

Re: Retainer Agreement with National Grid USA

Dear Mr. Camerino:

This letter will confirm that National Grid USA, or one of its subsidiaries or affiliates ("National Grid"), has asked you to represent us in certain regulatory and related matters, now and in the future. With this letter I am sending a copy of the National Grid USA Policies Governing Retention of Outside Counsel (the "Outside Counsel Policies"), together with other documents referenced therein. The Outside Counsel Policies will govern your representation of National Grid in all matters for which you are retained. We believe that providing you with a clear statement of the principles which apply to your representation of National Grid will assist us both in providing effective, high quality legal representation responsive to our needs. I urge you to raise any questions you may have about the Guidelines with me at the outset.

We have agreed that the attorneys and staff who can reasonably be expected to work on National Grid matters, and their billing rates, are those set forth in Appendix A to your retainer letter dated April 22, 2010. Please confirm that you have received and agree to abide by the Outside Counsel Policies by returning a signed copy of this letter to me at your earliest convenience.

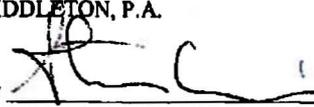
Yours truly,



Ronald T. Gerwatowski
Deputy General Counsel

We have received the National Grid USA Policies Governing Retention of Outside Counsel and agree to be governed by that document's terms in our representation of National Grid and its affiliates as modified by our engagement letter with you dated April 22, 2010.

McLANE, GRAF, RAULERSON &
MIDDLETON, P.A.

By 

National Grid USA Policies Governing Retention of Outside Counsel

I. Scope and Applicability of Policies

Retention of outside counsel by or on behalf of National Grid USA and/or any of its subsidiaries (collectively, "National Grid") shall be made in accordance with, and be consistent with, these policies and procedures (the "Outside Counsel Policies"). The Outside Counsel Policies apply to all matters for which outside counsel is retained, whether by the National Grid U.S. Legal Department, or by any other officer of National Grid with authority to do so under the Delegations of Authority, as in effect from time to time. Unless expressly permitted under a separately negotiated written retainer agreement, outside counsel engagements may depart from the Outside Counsel Policies only with the express prior written approval of the U.S. General Counsel or a Deputy General Counsel. Questions concerning the Outside Counsel Policies should be directed to the U.S. General Counsel or a Deputy General Counsel.

II. The Company Representative

In all outside counsel engagements, National Grid believes that the responsibility for making substantive decisions about the course of the matter should be shared. Accordingly, National Grid will designate for each engagement a lead in-house lawyer to direct the engagement and coordinate communications with all other National Grid personnel. In certain, limited situations, a lead in-house lawyer may not be designated for a specific matter, but rather a lead National Grid business contact will be designated. For purposes of the Outside Counsel Policies, the term "Company Representative" will mean the designated lead in-house lawyer or business contact, as the case may be. The Company Representative is responsible to ensure that the appropriate National Grid personnel are informed about the matter, kept reasonably apprised of its progress and that outside counsel is aware of National Grid's objectives in the matter and pertinent business issues and developments. The Company Representative shall be kept apprised of all significant developments in the matter and consulted reasonably in advance of the date by which any significant decision must be made. The Company Representative shall also be given the opportunity and adequate time to determine if he or she wants to attend meetings, conferences, court sessions, etc., and to review drafts of all significant documents, including agreements, substantive pleadings, briefs, correspondence and any other document that will be provided to third parties on National Grid's behalf.

III. Outside Counsel Engagements

A. Retention of Outside Counsel

Outside Counsel may be retained to represent National Grid only by the U.S. General Counsel or an appropriate designee or an officer of National Grid with authority to do so under the Delegations of Authority, as in effect from time to time. In the event any such officer retains outside counsel directly in accordance with the Delegations of Authority, such outside counsel must confirm the representation with the U.S. General Counsel. Selection of outside counsel for

a particular matter shall be made in consultation, if appropriate, with the affected client business function, and with due consideration for the subject matter, jurisdiction and complexity of the matter. Where outside counsel with which National Grid already has a substantial relationship is qualified to handle the matter, strong consideration should be given to selecting that counsel, rather than selecting counsel which will involve a new, or substantially increased, relationship. If a relationship is being established with a firm for the first time, the approval of the National Grid plc Group General Counsel must be obtained.

B. Retainer Agreement; Engagement for Specific Matter

1. Establishing the Relationship – Each law firm must be initially retained pursuant to an agreement setting forth the terms and conditions of the retention, and confirming that the retention will be subject to these Outside Counsel Policies, in either the form attached as Appendix A, or in such other written retainer or other agreement as may be agreed by outside counsel and the in-house lawyer (or duly authorized officer of National Grid) approving the retention. If a letter, retainer or agreement other than the form set forth in Appendix A is used, it must, at a minimum (i) contain an acknowledgment by the outside counsel that he/she has received a copy of the Outside Counsel Policies, has read, is familiar with, and agrees that the engagement is subject to them and (ii) reasonably describes the firm’s billing rates and practices.

2. Engagement for Specific Matter – Once outside counsel has been retained to represent National Grid pursuant to a retainer agreement described above, each engagement of such counsel for a specific matter shall be documented by a letter agreement or notice (which may be sent electronically), substantially in the form attached as Appendix B, which shall (i) identify the Company Representative for the matter, (ii) assign a National Grid USA billing number to the matter and (iii) if needed, address relevant provisions of the Outside Counsel Guidelines.

C. Budgeting

For all matters for which legal fees are reasonably expected to exceed \$25,000, outside counsel shall prepare and submit to the Company Representative an initial budget, documenting assumptions, strategies and estimating and itemizing fees and costs with reasonable specificity. If requested by the Company Representative, the budget shall be segmented into discrete tasks, with estimates of the fees and costs attributable to each task. Outside counsel and the Company Representative shall from time to time review the budget and agree on any changes thereto. National Grid will not pay for any time associated with the preparation of a budget or a staffing plan for a particular matter. The Company Representative shall be responsible for managing the budget through the appropriate systems to ensure efficient and timely monitoring and management.

D. Staffing

At the outset of the engagement, the Company Representative and outside counsel will together designate an attorney within the selected law firm as lead outside counsel who will be chiefly responsible for the engagement. That attorney shall be personally and directly involved in the engagement and responsible for assuring that National Grid’s objectives are met with respect to

the engagement. The lead outside counsel shall consult with the Company Representative regarding the assignment of other attorneys and paralegals to the matter. The Company Representative shall have the opportunity to approve all additional members of the team handling the matter, as well as any subsequent changes to the team. Once the team is established, National Grid expects continuity of staffing for the duration of the engagement, absent agreement otherwise by the Company Representative. In particular, National Grid does not expect to be billed for "learning time" required by the substitution of attorneys or paralegals working on the engagement.

Matters should be staffed with the number and level of personnel that are appropriate in order to render quality service in a cost-effective and efficient manner. The lead outside counsel is responsible for monitoring and reviewing with the Company Representative from time to time staffing levels, staffing changes, the use and number of staff at meetings, depositions, court appearances, office conferences, and other events and the use of other resources to ensure that the matter is consistently managed in an efficient and effective manner. For certain activities, such as review of files, compiling and digesting documents and transcripts, due diligence, and similar functions, use of National Grid personnel or third parties may be more efficient and lead outside counsel shall consult with the Company Representative before using law firm or external personnel for such activities.

Outside counsel may engage additional service providers, such as document managers, consultants, experts, accountants, or other attorneys only with the express prior written approval of the Company Representative. Unless the Company Representative approves different arrangements, the lead outside counsel will be responsible, in consultation with the Company Representative, for the budgeting and billing arrangements governing the work to be performed by such experts, consultants or attorneys, which shall themselves conform to these Outside Counsel Policies.

IV. National Grid Vision and Policies

A. National Grid's Vision Statement

National Grid's Vision is to be the foremost electricity and gas company, delivering unparalleled safety, efficiency and reliability, vital to the well being of our customers and communities. We are committed to being an innovative leader in energy management and to safeguarding our global environment for future generations. We expect outside counsel representing National Grid to act in a manner consistent with our Vision and in accordance with the following corporate policies of National Grid.

B. Inclusion and Diversity

National Grid develops and operates its business in a way that results in a more inclusive and diverse culture. This enables National Grid to attract and retain the best people, improve our effectiveness, deliver superior performance and enhance the success of the Company. We ensure all our employees, regardless of race, gender, nationality, age, disability, sexual orientation, religion and background, have the opportunity to develop to their full potential. We will prevent

artificial or prejudicial barriers from getting in the way of their development. We expect outside counsel representing National Grid to share our Inclusion and Diversity Values.

C. Equal Opportunity.

In the selection of outside counsel, as in its own employment decisions, National Grid is committed to equal opportunity and fair treatment for all persons without regard to race, creed, color, national origin, sex, age, disability, veteran status, or other characteristic protected by law, and selects outside counsel based strictly on merit, qualifications, and other job-related criteria. National Grid also complies with the spirit and letter of all applicable laws in taking affirmative action to ensure that a diverse mix of individuals and firms apply for and are considered for National Grid engagements. All outside counsel representing National Grid affirms its commitment to this policy.

D. Standards of Ethical Business Conduct.

By agreeing to be bound by these Outside Counsel Policies, outside counsel acknowledges receipt of a copy of National Grid's Standards of Ethical Business Conduct and agrees to conduct the engagement in a manner consistent therewith. A copy of our Standards of Ethical Business Conduct is enclosed herewith and may be accessed on line at <http://www.nationalgrid.com/NR/rdonlyres/19E04B27-BE1A-4AFC-B598-FDB82A3F18FB/16047/SOEB0309.pdf>

V. Compensation

A. Types of Fee Arrangements

National Grid encourages outside counsel to propose, in appropriate cases, alternatives to conventional hourly-rate fee arrangements, including fixed fees, productivity incentives, risk sharing, results oriented fees, task based billing and other approaches. In all cases, the terms on which National Grid will be charged for the representation must be set forth in writing both at the outset of the engagement and at any point in the engagement at which those terms are modified.

B. Hourly Rates

In matters that are to be billed based upon the law firm's hourly rates, the retention letter shall include a schedule showing the billing rate for each timekeeper (or class of timekeeper) reasonably expected to work on National Grid matters. Once agreed upon, the scheduled billing rates shall remain in effect until the U.S. General Counsel or the supervising Deputy General Counsel grants prior written approval for any rate change, having been given not less than 30 days notice of any proposed change. Billing rates may not be adjusted more frequently than annually.

National Grid expects to be billed at rates that are highly competitive with then existing rates of comparable firms providing comparable services to National Grid or other similar clients. Those existing rates generally reflect significant discounts from the market and will establish the

baseline business case for outside counsel and National Grid to support different rates for any new engagement.

C. Billing Timing and Contents

All bills must be submitted through our electronic billing system, Bottom Line Technologies Legal eXchange. All documentation required to implement Legal eXchange is included in Appendix C. Each item on the invoice must refer to a National Grid Matter number. **CHARGES FOR LEGAL SERVICES THAT HAVE NOT BEEN ISSUED A NATIONAL GRID MATTER NUMBER IN ADVANCE WILL NOT BE APPROVED FOR PAYMENT THROUGH THE ON LINE BILLING SYSTEM.** Outside counsel shall maintain back-up documentation for all time charges and expenses for review as may be necessary.

Unless the Company Representative approves different arrangements, outside counsel should render one bill each month for each matter on which it is engaged, within 30 days after the end of the month in which the services were rendered. Bills shall record time in increments of 1/10th of an hour and shall be prepared in a format that describes the basis upon which the fee is calculated and a description of the work or tasks performed during the billing period. For example, bills should include the amount of time, billing rate, and a description of work performed by each timekeeper for each day. Bills should include a list of reimbursable expenses by category. National Grid generally will not pay for fees or expenses that are not billed on a timely basis or in the agreed-upon format. National Grid expects that bills will reflect the judgment of the lead outside counsel with respect to the quality and efficiency of the services rendered. National Grid reserves the right to request, and upon such request, outside counsel agrees to provide, copies of the firm's billing records and supporting documentation with respect to charges to National Grid. National Grid also reserves the right to conduct, and outside counsel agrees to cooperate in, audits of the bills. Time spent in the preparation, review and rendering of bills may not be charged to National Grid.

VI. Expenses and Disbursements

In general, and in the absence of alternative arrangements expressly approved in writing, in advance, National Grid considers such costs as rent, supplies, library, off-site storage and retrieval, support staff salaries and overtime (other than for overtime resulting from the specific requirements of a project for National Grid), and word and document processing to be part of outside counsel's nonreimbursable overhead. As to other costs, National Grid will reimburse outside counsel for actually incurred out-of-pocket expenses with no mark-up, provided those expenses are reasonable and comply with the guidelines set forth below. National Grid expects outside counsel to use its best efforts to minimize reimbursable out-of-pocket costs both by avoiding unnecessary expenditures and by taking advantage of volume discounts and bulk arrangements that may be available either through National Grid or otherwise.

A. Travel

Unnecessary travel shall be avoided through such alternatives as teleconferencing and video conferencing. Only coach air fare and mid-size rental cars will be reimbursed. No form of luxury

transportation will be reimbursed unless there is a specific business reason to incur the additional expense and the Company Representative has approved the expense in writing, in advance. National Grid will ordinarily not pay for time spent traveling unless (i) such time is incremental to normal daily commuting, (ii) the timekeeper works on the relevant National Grid matter and (iii) the bill appropriately documents such work. If outside counsel is traveling on business for more than one client, National Grid expects the expenses to be apportioned appropriately.

B. Meals and Accommodations

Outside counsel shall use good judgment in selecting hotels and restaurants while traveling on National Grid business, consistent with the policies that govern National Grid employee conduct. Personal incidental expenses incurred while working on National Grid matters will not normally be reimbursed and must be distinguished from those expenses that are appropriately charged to National Grid. Unless approved in writing in advance by the Company Representative, National Grid will not pay for meals or other incidental expenses for attorneys or staff members during regular business hours when they are working in their normal office location.

C. Photocopying

National Grid will reimburse the firm for necessary printing/photocopying at ten cents per page. National Grid encourages the use of the most cost effective provider for such services, consistent with the required speed, confidentiality or reliability of the task. Unless previously approved in advance in writing by the Company Representative, National Grid will not pay for a firm's ordinary printing for internal purposes.

D. Telephone and Telecopier

National Grid will pay for the actual charges billed to the firm for toll calls and outgoing fax transmissions. No charges will be paid for incoming faxes.

E. Messenger Services

National Grid will reimburse the firm only for actual charges billed to the firm for deliveries (including overnight express) that are necessary for speed and reliability, consistent with the requirements of the particular engagement.

F. Secretarial Time; Word Processing

In the absence of special circumstances and prior written approval by the Company Representative, National Grid will not pay additional fees for word or document processing or for regular secretarial time.

VII. Public Comment and Lobbying Activities

National Grid generally does not authorize outside counsel to offer media or other public comment on matters involving National Grid. Any inquiries or proposed public comment about a

National Grid matter must be referred to the Company Representative or to the National Grid public affairs specialist designated by the Company Representative. The Company Representative will determine whether comment by outside counsel is appropriate.

Outside counsel shall not engage in any activities that might reasonably be considered as lobbying unless (i) such activity has been reviewed with, and consented to, by the Company Representative and (ii) such counsel shall have properly registered as a lobbyist.

VIII. Other Clients; Conflicts of Interest

If, during the course of this retainer, outside counsel identifies a possible conflict between ongoing work for National Grid and another client, outside counsel will bring the matter to the Company's attention expeditiously. Outside counsel has the responsibility to identify and disclose to National Grid any existing or prospective engagement by another client that could create an actual or potential conflict of interest with such counsel's representation of National Grid. For purposes of the rules of professional conduct barring or limiting an attorney's representation adverse to the interests of existing or former clients, National Grid and all of its affiliates shall each be considered as a client of outside counsel whenever such counsel is providing services to any one of such entities.

Requests for waivers of potential or actual conflicts of interest will be considered on a case-by-case basis. Waiver requests shall be directed to the U.S. General Counsel or the supervising Deputy General Counsel and shall include a complete list of the National Grid matters currently being handled by the requesting counsel, the identity of each National Grid entity involved in those matters, and the identity of the Company Representative for those matters. Waivers may be authorized only in writing by the U.S. General Counsel or the supervising Deputy General Counsel. Outside counsel agrees and understands that any waiver of actual or potential conflict of interest is limited to the specific matter at issue and is not a blanket or prospective waiver of conflict of interest.

Any waiver granted by National Grid will be conditioned on outside counsel's other client providing a written agreement that it will not object to such counsel's continued ability to represent National Grid on existing and future matters. A sample letter confirming the waiver of a conflict of interest is attached as Appendix D.

In considering whether to waive any actual or potential conflict of interest, due consideration will be given to, among other matters: (i) the subject matter, scope and complexity of the matter(s) involving National Grid and the other client, (ii) whether the subject of the proposed adverse representation is closely related to the matter in which the firm has represented National Grid, (iii) whether outside counsel's access to confidential information belonging to National Grid, including without limitation its business and litigation strategies, would be useful to the adverse client and therefore, adverse to the interests of National Grid, and (iv) whether representation of another client will involve the assertion against National Grid or any of its affiliates of allegations of fraud, misrepresentation, or other dishonest or improper conduct.

If, during the course of this retainer, outside counsel identifies a possible conflict between ongoing work for National Grid and another client, outside counsel will expeditiously bring the matter to National Grid's attention. Outside counsel and National Grid agree to resolve the potential conflict by, wherever possible and practicable, (1) ensuring that outside counsel avoid representing another client on a matter which could result in litigation directly adverse to National Grid (2) utilizing different firm personnel to represent the other client, on the one hand, and National Grid, on the other hand, in any matter where a possible conflict is identified; and (3) regardless of the firm personnel utilized, implementing appropriate conflict screens to prevent the sharing of confidential information of National Grid with another client or of another client with National Grid.

IX. Termination of Engagement

National Grid reserves the right to terminate an engagement by written notice at any time. Outside counsel has the right to terminate an engagement, subject to ethical and professional responsibility restrictions, upon such reasonable notice to National Grid that will allow it the opportunity to replace the firm in a timely manner. In the event of termination of the engagement by either party, outside counsel will provide reasonable assistance in effecting a transfer of responsibilities to the new counsel, including the expeditious transfer of files.

X. Ownership of Materials

All materials in written, graphic, electronically stored or other form, generated or prepared in the course of representing National Grid and all copyrights therein shall belong to National Grid. Outside counsel agrees to assign, and upon execution of an engagement letter does assign, all rights, title, interest and copyrights in all such materials to National Grid and the firm agrees to execute all papers necessary for National Grid to perfect its ownership and copyright interests. At the conclusion of the engagement, outside counsel shall obtain direction from the Company Representative regarding the disposition of all such materials.

APPENDIX A
Sample Outside Counsel Retainer Letter

(Date)

Law Firm Name
Address

Re: Retainer Agreement with National Grid USA

Dear _____:

This letter will confirm that National Grid USA, or one of its subsidiaries or affiliates ("National Grid"), has asked you to represent us in certain matters, now and in the future. With this letter I am sending a copy of the National Grid USA Policies Governing Retention of Outside Counsel (the "Outside Counsel Policies"), together with other documents referenced therein. The Outside Counsel Policies will govern your representation of National Grid in all matters for which you are retained. We believe that providing you with a clear statement of the principles which apply to your representation of National Grid will assist us both in providing effective, high quality legal representation responsive to our needs. I urge you to raise any questions you may have about the Guidelines with me at the outset.

We have agreed that the attorneys and staff who can reasonably be expected to work on National Grid matters, and their billing rates, are as follows:

Name	Billing Rate
Name	Billing Rate

I look forward to working with you on this matter. Please confirm that you have received and agree to abide by the Outside Counsel Policies by returning a signed copy of this letter to me at your earliest convenience.

Yours truly,

[Authorized National Grid Attorney]

We have received the National Grid USA Policies Governing Retention of Outside Counsel and agree to be governed by that document's terms in our representation of National Grid and its affiliates.

Law Firm Name

By _____

APPENDIX B
Sample Outside Counsel Engagement Letter

(Date)

Lead Outside Counsel Name
Law Firm Name
Address

Re: [Matter Name]
Billing No.

Dear _____:

This letter will confirm that National Grid USA, or one of its subsidiaries or affiliates ("National Grid"), has asked you to represent us in the above-referenced matter. In connection with your representation we have asked you to [describe the scope of the engagement].

This engagement is subject to and will be governed by the National Grid USA Policies Governing Retention of Outside Counsel (the "Outside Counsel Policies") and the Retainer Agreement previously entered into with your firm ("Retainer Agreement"). We have agreed that you will be the lead outside counsel on this matter and shall be responsible for ensuring adherence to the Outside Counsel Policies. 1 [or name of appropriate National Grid employee] will be the Company Representative on this matter.

We have agreed that you will be compensated for your work on this matter as follows:

- ___ - Hourly Rates as described in the Retainer Agreement
- ___ - Fixed fee of \$ _____
- ___ - Other fee arrangement described below

I look forward to working with you on this matter.

Yours truly,

[Authorized National Grid Attorney]

APPENDIX C

National Grid USA Outside Counsel Billing Procedures

**National Grid USA
Outside Counsel Billing Procedures**

When a legal matter comes to the attention of National Grid USA Legal Department that will require outside counsel involvement, a National Grid USA attorney will be responsible for completing the necessary forms and obtaining the requisite approvals for the retention of services. Upon approval, a National Grid USA matter number will be assigned and communicated via a standard form letter that serves as authorization for outside counsel to bill for that matter. **CHARGES FOR LEGAL SERVICES THAT HAVE NOT BEEN ISSUED A NATIONAL GRID USA MATTER NUMBER IN ADVANCE WILL NOT BE APPROVED FOR PAYMENT.**

National Grid has implemented an electronic case budgeting and legal invoice review program using Bottomline Technologies' Legal eXchange program with which we wish to begin immediate implementation of this program with your firm.

There will be a modest cost associated with your use of this product, which should be outweighed by the substantial benefits your firm will experience. The electronic billing system will enable National Grid to process invoices much more efficiently than paper invoices. We fully expect that the turn around time for invoice processing and payment will be within a 30 day period.

Attachment 1 (3 pages) to this letter include information and instructions relative to this implementation along with a pricing schedule.

We look forward to working closely with you and the firm during the next few months in order to guarantee a smooth implementation process. If you have any questions or concerns, feel free to contact Anne Ramer at (516) 545-5346.

INVOICES

Invoices must be submitted online in the following format:

- A. Invoice number
- B. Invoice date
- C. Matter name
- D. National Grid matter number
- E. Time period for which the services were rendered
- F. A description of the activity, task, or work performed
- G. The names of the individuals accruing time on the matter
- H. Hours and total charges for each timekeeper
- I. Breakdown of disbursements.

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In instances where a matter is too insignificant to track discreetly, outside counsel should contact the responsible in-house counsel for guidance on how to bill the matter. However, the above information will still be required (items A-H).

- All time must be billed in a consistent manner for all invoices submitted by your firm (i.e., quarter hours, tenths, etc.).
- Timekeeping must be totaled by matter for each timekeeper for the time period billed on the invoice.
- Where a flat fee has been negotiated for a given matter, please indicate that it is a flat rate fee and include only items A through E above on the matter page.

Attachment 1

Bottomline Technologies and National Grid will assist your firm with implementation. To facilitate communications, please establish a contact person at the law firm to address implementation issues. Please format the information in the following order: firm name, name, title, phone number and e-mail address for the contact person. Send via email to Customer Support at Bottomline Technologies, Inc. at lebsupport@bottomline.com .

Implementation of Legal eXchange™

National Grid, Inc. has selected Bottomline Technologies, Inc. to provide electronic budgeting and invoice processing technology, using Legal eXchange™. Legal eXchange™ is an internet based ASP product. If you have internet access and the ability to submit invoices electronically, your cost to implement this product should be limited to technology services that you may require to structure your data for receipt by Legal eXchange™ as well as the cost outlined on the enclosed *Law Firm Pricing* document.

You should begin using the system for all budgeting and invoice submission. A representative of Bottomline Technologies will contact you to discuss implementation details.

Implementation is a straightforward, three-step process:

- The law firm completes its profile form online at <http://lawfirms.legalebiling.com/implementations> and submits the completed Implementation Approval form.
- The law firm produces a LEDES 1998B formatted electronic invoice sample and sends to Bottomline.
- Bottomline provides training to the law firm users.

Given the simplicity of this web-based system, implementation should not take longer than 30 days to complete.

Legal eXchange™ integrates with virtually all of the major time and billing systems. While our initial deployment will not include the use of the ABA/ACCA task based billing codes (sometimes known as the Uniform Task Based Management Systems codes), Legal eXchange™ will have that capability should we decide to implement the use of such codes in the future.

A Customer Support Specialist from Bottomline Technologies, Inc. will be contacting you within the coming week to provide specifics related to establishing your firm on the Legal eXchange™ network. In the meantime, I would ask that you consider who in your firm will have overall responsibility for the implementation of Legal eXchange™ so that we will have one person with whom we can coordinate this effort between our companies.



Approval for Implementation

I, _____ (Approver Name) acting on behalf of
_____ (Law Firm Name),

hereby give approval to proceed with the implementation of Legal eXchange™ service for use with

National Grid (Client Name) and agree to pay the following fees:

Initial Legal eXchange Registration Fee and First Year Support

Registration & Support fee \$ 2,500.00

Registration fee includes 3 users per client. Fee is billed after test invoices are successfully uploaded.
Note: The Registration & Support Fee is \$1,000 if your firm has implemented Legal eXchange for another client.

Annual Connection & Support

First client connection \$ 1,000.00

Additional client connections \$ 1,000.00 each

Fees are billed annually on the anniversary date of the initial Registration.

Additional Options

Each additional law firm user \$ 200.00

Approver Signature

Project Coordinator Name

Approver Title

Project Coordinator Title

Date

Project Coordinator Telephone

Please fax or email this page to:
Fax: (603) 501-4060
Email: lebsupport@bottomline.com



Invoice and Timekeeper Requirements



Bottomline Technologies Customer Support ☎ 888-923-9553 ☎ LEBSupport@bottomline.com

LEDES Field Names	Required Fields: LEX=Legal eXchange	Explanation of LEDES fields.
Invoice Date	LEX	Must appear in YYYYMMDD format.
Invoice Number	LEX	Invoice number as generated by your firm's time & billing system.
Client Id	LEX	The Client ID as designated in your firm's Time and Billing System for NGRID.
Law Firm Matter Id	LEX	The matter ID as designated in your firm's time & billing system. ** See Client Matter ID.
Invoice Total	LEX	Must be equal to the sum of all line items in the invoice.
Billing Start Date	LEX	Beginning of the invoice-billing period YYYYMMDD format
Billing End Date	LEX	End of the invoice billing period in YYYYMMDD format.
Invoice Description		Text description of the overall invoice.
Line Item Number	LEX	Must be a unique ID (alpha-numeric) for each invoice line.
Exp/Fee/Inv Adj Type	LEX	Identifies the line item as an expense ("E"), a fee ("F"), an invoice-level adjustment on fees ("IF"), or an invoice-level adjustment on expenses ("IE").
Line Item Number Of Units	LEX	Mandatory hours worked or units billed (i.e. 3 hours or 100 copies)
Line Item Adjustment Amount		Positive value indicates a premium; negative value indicates a discount.
Line Item Total	LEX	Line Item Unit Cost * Line Item Number of Units - Line Item Adjustment Amount
Line Item Date	LEX	Must be within range of Billing Start and End Dates.
Line Item Task Code		FEES - Optional, 4 character TASK code from the UTBMS code set.
Line Item Expense Code		EXPENSES - Optional, 4 character EXPENSE code from the UTBMS code set.
Line Item Activity Code		FEES - Optional, 4 character ACTIVITY code from the UTBMS code set.
Timekeeper Id	LEX	FEES - Mandatory. Timekeeper must be present in the Legal eXchange timekeeper list. EXPENSES - Mandatory. Timekeeper must be present in the Legal eXchange timekeeper list
Line Item Description	NGRID	Description of the work completed or expenses charged.
Law Firm Id		Law Firm Tax ID (FEIN) number
Line Item Unit Cost	LEX	Mandatory hourly rate or unit cost of the item billed (i.e. \$150 or 10 cents per copy)
Timekeeper Name		Timekeeper name can appear on invoice, but usually comes from the submitted timekeeper file
Timekeeper Classification		"PT" (partner), "AS" (associate), "OC" (of counsel), "LA" (legal assistant), or "OT" (other timekeeper)
Client Matter Id		** Can use the Client's matter ID (from web posting) instead of LF Matter ID.

Final Bills – When you submit your final bill on a matter, please indicate 'Final Bill' in the Invoice Description field.

Timekeeper Field Names	Required Fields: LEX=Legal eXchange	Explanation of fields.
Salutation		Mr., Mrs., etc.
Prefix/Suffix		Any prefix or suffix for your timekeeper's name.
Name (First, M, Last)	NGRID	Your timekeeper's name.
Timekeeper ID	LEX	Your timekeeper's unique ID.
Department		Your timekeeper's department.
Job Title	NGRID	Your timekeeper's job title. The title MUST be one of the following Administrator, Secretary, Attorney, Paralegal, Law Clerk, Investigator, Arbitrator, Expert, Mediator, Court Reporter
Phone	NGRID	Your timekeeper's phone number.
Fax		Your timekeeper's fax number.
Email	NGRID	Your timekeeper's email address.
Specialty		Your timekeeper's specialty
Comments		Free text area.
Effective Date		Date that rate below is effective (mm/dd/yyyy)
Rate		Your timekeeper's hourly rate.
Active Date		Your timekeeper's active date (mm/dd/yyyy)
Inactive Date		Your timekeeper's inactive date. (mm/dd/yyyy)

APPENDIX D
Sample Conflict Waiver Letter

(Date)

Name of Attorney Requesting Waiver
Outside Law Firm Name
Address

Re: [Name of case or transaction for which waiver is requested]

Dear [name of outside counsel]

This letter is in response to your request for a waiver of a [potential or actual] conflict of interest in connection with [name of law firm]'s representation of [other client's name] in the above-referenced matter. We have no objection to such representation subject to the following conditions:

1. [other client name] agrees not to object to [law firm name]'s continued ability to represent National Grid or its affiliates on existing and future matters;
2. [law firm name]'s representation of [other client's name] will not involve the assertion against National Grid or any of its affiliates of a claim of fraud, misrepresentation, or other dishonest or improper conduct;
3. [law firm's name] is representing [other client's name] for the sole purpose of [describe limited engagement to which National Grid is consenting] and it is understood that National Grid reserves the right to claim a potential or actual conflict of interest and take appropriate action regarding any other matters including broader representation of [other client's name] with reference to this matter;
4. [law firm's name] agrees and understands that the within waiver of [potential or actual] conflict of interest is limited to the specific matter referenced above, and that by waiving said [potential or actual] conflict of interest, National Grid is not providing a blanket or prospective waiver of any [potential or actual] conflict of interest;
5. [law firm's name] and National Grid agree to resolve the potential conflict by, wherever possible and practicable, (a) ensuring that outside counsel avoid representing another client on a matter which could result in litigation directly adverse to National Grid; (b) utilizing different firm personnel to represent the other client, on the one hand, and National Grid, on the other hand, in any matter where a possible conflict is identified; and (c) regardless of the firm personnel utilized, implementing appropriate conflict screens to prevent the sharing of confidential information of National Grid with another client or of another client with National Grid; and
6. [other client's name] has been informed of the conditions set forth in this letter and has agreed to these conditions.

Please sign this letter and have it signed by an appropriate representative of [other client's name] and return it to me if these conditions are acceptable to you.

Yours truly,

Authorized National Grid Attorney

Received and agreed to:

[Attorney at law firm]

[other client representative]

Camerino, Steven

From: Camerino, Steven
Sent: Monday, January 25, 2010 12:55 PM
To: O'Brien, Celia
Subject: Rate Case Estimate

Celia, my estimate for legal expense for the rate case is \$635,000, exclusive of expenses. The estimate includes all work performed to date. As I have indicated in the past, we do not charge a mark-up on expenses incurred, so those charges just reflect a pass-through of costs such as copying, meals and travel. Expenses also include the cost of staff overtime caused by the specific demands of the matter (i.e., caused by a major undertaking with a tight deadline, as opposed to general workload requirements of our office).

The estimate assumes a settlement since it is impossible to know what issues, if any, would be litigated. Most rate cases ultimately settle, and even those that don't almost always involve litigation of a limited number of issues. Unfortunately, any effort to estimate the cost of a litigated case at this early stage of the process would be extremely speculative and have little value. Another potential development in the case that could affect the level of work is the extent to which the Company's revenue decoupling proposal leads to the involvement of multiple intervenors in the case or expansion of the case beyond what is typical for most rate cases. Also, it is my understanding that the various members of the rate case team at National Grid will take primary responsibility for the preparation of discovery materials and other information required for the case, and that it will be our role to review and comment on those responses and materials.

Please let me know if you have any questions at all.

Steve

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