New Hampshire Gas Corporation
DG 09-038

Rate Case Expense - Legal Allocation Summary

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

REDACTED

Invoice: 554216

January 2009

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

Vendor: Dewey & LeBoeuf, LLP (New York)
Co Matter: Regulatory Advice - BKSHIRE
Status: Sent to AP 02/25/2009
Country: United States

	Total	Fees	Exp
Billed:	$2,475.00	$2,475.00	$0.00
Adjusted:	$2,475.00	$2,475.00	$0.00

Period: 01/09/09 - 01/31/09 **Date:** 02/20/09 **Posted:** 02/23/09 **Approved:** 02/24/09 **Sent to AP:** 02/25/09 **Paid:** --
Check/Wire No.: -- **Payment Comment:** --
Comments: to Firm (0) Internal (0)
Description: For professional services

Supporting Documents: None

Invoice Level Adjustments

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

Fee Line Items

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

Expense Line Items

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

Invoice: 557076

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

February 2009

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

Period: 02/02/09 - 02/28/09 **Date:** 03/27/09 **Posted:** 03/27/09 **Approved:** 04/06/09 **Sent to AP:** 04/06/09 **Paid:** --
Check/Wire No.: -- **Payment Comment:** --
Comments: to Firm (0) Internal (0)
Description: For professional services

Supporting Documents: None

Invoice Level Adjustments

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

Fee Line Items

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

Expense Line Items

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

 REDACTED

Invoice: 559306

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

March 2009

Vendor: Dewey & LeBoeuf, LLP (New York) **Status:** Sent to AP 05/04/2009
Co Matter: Regulatory Advice - BKSHIRE **Country:** United States

	Total	Fees	Exp
Billed:	$6,555.53	$6,079.00	$476.53
Adjusted:	$6,555.53	$6,079.00	$476.53

Period: 03/12/09 - 03/31/09 **Date:** 04/27/09 **Posted:** 04/27/09 **Approved:** 05/03/09 **Sent to AP:** 05/04/09 **Paid:** --
Check/Wire No.: -- **Payment Comment:** --
Comments: to Firm (0) Internal (0)
Description: For professional services

Supporting Documents: None

Invoice Level Adjustments

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

Fee Line Items

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

Expense Line Items

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

April 2009

Invoice: 561614

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

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

Period: 03/31/09 - 04/30/09 **Date:** 05/26/09 **Posted:** 05/27/09 **Approved:** 06/01/09 **Sent to AP:** 06/02/09 **Paid:** --
Check/Wire No.: -- **Payment Comment:** --
Comments: to Firm (0) Internal (0)
Description: For professional services

Supporting Documents: None

Invoice Level Adjustments

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

Fee Line Items

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

Expense Line Items

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

REDACTED

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

Invoice: 569493

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

July 2009

Vendor: Dewey & LeBoeuf, LLP (New York) **Status:** Sent to AP 09/01/2009
Co Matter: Regulatory Advice - BKSHIRE **Country:** United States

	Total	Fees	Exp
Billed:	$1,112.32	$873.02	$239.30
Adjusted:	$1,112.32	$873.02	$239.30

Period: 05/05/09 - 07/31/09 **Date:** 08/26/09 **Posted:** 08/27/09 **Approved:** 08/31/09 **Sent to AP:** 09/01/09 **Paid:** --
Check/Wire No.: -- **Payment Comment:** --
Comments: to Firm (0) Internal (0)
Description: For professional services

Supporting Documents: None

Invoice Level Adjustments

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

Fee Line Items

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

Expense Line Items

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

REDACTED

Invoice: 571767

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

August 2009

Vendor: Dewey & LeBoeuf, LLP (New York)
Co Matter: Regulatory Advice - BKSHIRE
Status: Sent to AP 09/30/2009
Country: United States

	Total	Fees	Exp
Billed:	$3,544.15	$3,530.00	$14.15
Adjusted:	$3,544.15	$3,530.00	$14.15

Period: 08/17/09 - 08/31/09 **Date:** 09/28/09 **Posted:** 09/28/09 **Approved:** 09/30/09 **Sent to AP:** 09/30/09 **Paid:** --
Check/Wire No.: -- **Payment Comment:** --
Comments: to Firm (0) Internal (0)
Description: For professional services

Supporting Documents: None

Invoice Level Adjustments

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

Fee Line Items

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

Expense Line Items

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

REDACTED

Invoice: 574249

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

September 2009

Vendor: Dewey & LeBoeuf, LLP (New York) **Status:** Sent to AP 10/30/2009
Co Matter: Regulatory Advice - BKSHIRE **Country:** United States

	Total	Fees	Exp
Billed:	$7,082.36	$7,010.85	$71.51
Adjusted:	$7,082.36	$7,010.85	$71.51

Period: 08/26/09 - 09/30/09 **Date:** 10/26/09 **Posted:** 10/27/09 **Approved:** 10/29/09 **Sent to AP:** 10/30/09 **Paid:** --
Check/Wire No.: -- **Payment Comment:** --
Comments: to Firm (0) Internal (0)
Description: For professional services

Supporting Documents: None

Invoice Level Adjustments

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

Fee Line Items

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

Expense Line Items

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

REDACTED

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

Invoice: 576967

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

October 2009

Vendor: Dewey & LeBoeuf, LLP (New York)
Co Matter: Regulatory Advice - BKSHIRE
Status: Sent to AP 12/01/2009
Country: United States

	Total	Fees	Exp
Billed:	$8,893.47	$8,842.50	$50.97
Adjusted:	$8,893.47	$8,842.50	$50.97

Period: 10/01/09 - 10/31/09 Date: 11/24/09 Posted: 11/24/09 Approved: 12/01/09 Sent to AP: 12/01/09 Paid: --
Check/Wire No.: -- Payment Comment: --
Comments: to Firm (0) Internal (0)
Description: For professional services

Supporting Documents: None

Invoice Level Adjustments

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

Fee Line Items

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

Expense Line Items

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

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

Invoice: 579296

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

November 2009

Vendor: Dewey & LeBoeuf, LLP (New York) **Status:** Sent to AP 12/31/2009
Co Matter: Regulatory Advice - BKSHIRE **Country:** United States

	Total	Fees	Exp
Billed:	$1,155.46	$993.75	$161.71
Adjusted:	$1,155.46	$993.75	$161.71

Period: 10/21/09 - 11/30/09 **Date:** 12/21/09 **Posted:** 12/22/09 **Approved:** 12/30/09 **Sent to AP:** 12/31/09 **Paid:** --
Check/Wire No.: -- **Payment Comment:** --
Comments: to Firm (0) Internal (0)
Description: For professional services

Supporting Documents: None

Invoice Level Adjustments

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

Fee Line Items

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

Expense Line Items

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

Invoice: 584061

January 2010

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

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

Period: 11/03/09 - 12/31/09 **Date:** 02/24/10 **Posted:** 02/24/10 **Approved:** 03/18/10 **Sent to AP:** 03/19/10 **Paid:** --
Check/Wire No.: -- **Payment Comment:** --
Comments: to Firm (0) Internal (1)
Description: For professional services

Supporting Documents: None

Invoice Level Adjustments

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

Fee Line Items

Date ▲	Narrative	Timekeeper	Hours	Rate	Adjust	Amount
	There are no fee line items.					

Expense Line Items

Date ▲	Code - Narrative	Timekeeper	Units	Rate	Adjust	Amount
11/03/09	E115 - Deposition transcripts Deposition/Hearing Transcripts - Vendor: Steven E. Patnaude, LCR Original & 2 Copies of 67 page Transcripts		1.0	$804.95	--	$804.95

REDACTED

erengeti Tracker - Iberdrola USA

Invoice: 589424

March 2010

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

Vendor: Dewey & LeBoeuf, LLP (New York)
Co Matter: Regulatory Advice - BKSHIRE

Status: Pending - 2 days
Country: United States

	Total	Fees	Exp
Billed:	$2,174.83	$2,167.50	$7.33
Adjusted:	$2,174.83	$2,167.50	$7 33

Period: 03/02/10 - 03/31/10 **Date:** 04/27/10 **Posted:** 04/27/10 **Approved:** -- **Sent to AP:** -- **Paid:** --
Comments: to Firm (0) Internal (0)
Description: For professional services

Supporting Documents: None

Invoice Level Adjustments

Edit	Date ▲	Narrative	Adjuster	Type	Adjustment
	03/31/10	Adjustment	Law Firm	Fees	($382.50)

Fee Line Items

Edit	Date ▲	Narrative	Timekeeper	Hours	Rate	Adjust	Amount
☐	03/02/10	Attention to grant funds issue for LNG plants.	Purcell, Meabh T.	[redacted]		--	$312.50
☐	03/10/10	Review CGA filing.	Purcell, Meabh T.	[redacted]		--	$625.00
☐	03/12/10	Finalize and file CGA.	Purcell, Meabh T.	[redacted]		--	$937.50
☐	03/12/10	Prepare Summer 2010 Cost of Gas filing.	Hiller, Meredith	[redacted]		--	$675.00

Expense Line Items

Edit	Date ▲	Code - Narrative	Timekeeper	Units	Rate	Adjust	Amount
☐	03/12/10	E101 - Copying Reproduction		3.0	$0.20	--	$0.60
☐	03/12/10	E107 - Delivery Services/messengers Federal Express Tracking #422645414222 03/12/10 From: Hiller, Meredith To: Ms. Debra A. Howland - Concord NH USER DEFINED 1: 422645414222 USER DEFINED 2: Hiller, Meredith		1.0	$6.73	--	$6.73

REDACTED

000066

Delivery Service Invoice

Invoice date **April 4, 2009**

Invoice number 0000W069V2149

Shipper number W069V2

March 2009

Outbound

UPS CampusShip

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

1st ref : 590450 **2nd ref** : 9215273
UserID : aimee.battaglini

Sender : Aimee Battaglini, BGC - Office, 115 Cheshire Rd, Pittsfield MA 01201

Receiver: Karen Fecteau, Energy East Management Corp, 52 Farm View Dr, NEW GLOUCESTER ME 04260

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
03/30	1ZW069V21396981841	Next Day Air Saver Commercial	02110	132	Letter	13.15	-5.40	7.75
		Fuel Surcharge				0.33	-0.14	0.19
		Total				13.48	-5.54	7.94

1st ref : 590450 **2nd ref** : 14351441
UserID : aimee.battaglini

Sender : Aimee Battaglini, BGC - Office, 115 Cheshire Rd, Pittsfield MA 01201

Receiver: Meabh Purcell, Dewey & LeBoeuf LLP, 260 Franklin St, BOSTON MA 02110

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
Total for UserID: aimee.battaglini						31.11	-12.11	19.00
04/01	1ZW069V20397869258	Ground Commercial	04011	3	1	4.70	-0.13	4.57
		Fuel Surcharge				0.13		0.13
		Total				4.83	-0.13	4.70

1st ref : 590450 **2nd ref** : 14361443
UserID : janice.uliasz

Sender : Janice Uliasz, BGC - Office, 115 Cheshire Rd, Pittsfield MA 01201

Receiver: Dianne Day, Maine Natural Gas, 4 Industrial Parkway, BRUNSWICK ME 04011

Message Codes : ag

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
Total for UserID: janice.uliasz						4.83	-0.13	4.70
03/30	1ZW069V21397441235	Next Day Air Saver Commercial	02110	132	1	15.15	-5.65	9.50
		Fuel Surcharge				0.38	-0.14	0.24
		Total				15.53	-5.79	9.74

1st ref : 590450 **2nd ref** : 9215273
UserID : john.kruszyna

Sender : John Kruszyna, BGC - Office, 115 Cheshire Rd, Pittsfield MA 01201

Receiver: Gas Division, Department of Public U tilities, One South Station, BOSTON MA 02110

Total for UserID: john.kruszyna		15.53	-5.79	9.74
Total UPS CampusShip	**4 Package(s)**	51.47	-18.03	33.44
Total Outbound	**4 Package(s)**	51.47	-18.03	33.44

Invoice Messaging

Code	Message
ag	Minimum Rates Applied

9215273 - 33.80
14351449 - 7.94
14361443 - 4.70
46.44

4/9/09

REDACTED

Delivery Service Invoice

Invoice date **May 9, 2009**

Invoice number 0000W069V2199

Shipper number W069V2

April 2009

Outbound

UPS CampusShip

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

1st ref : 590450
UserID : aimee.battaglini
2nd ref : 9215273

Sender : Aimee Battaglini, BGC - Office, 115 Cheshire Rd, Pittsfield MA 01201

Receiver: Karen Fecteau, EE Management Corp, 52 Farm View Dr, NEW GLOUCESTER ME 04260

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/07	1ZW069V20196748303	Next Day Air Commercial	03301	102	Letter	14.85	-8.02	6.83

1st ref : 590450
UserID : aimee.battaglini
2nd ref : 14351449

Sender : Aimee Battaglini, BGC - Office, 115 Cheshire Rd, Pittsfield MA 01201

Receiver: Stuart Hodgdon, New Hampshire Public U tilities Comm, 21 S. Fruit St Suite 10, CONCORD NH 03301

Total for UserID: aimee.battaglini	34.00	-17.50	16.50

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/06	1ZW069V20398966892	Ground Commercial	04011	3	1	4.70	-0.13	4.57
		Fuel Surcharge				0.11		0.11
		Total				4.81	-0.13	4.68

1st ref : 590450
UserID : janice.uliasz
2nd ref : 14361443

Sender : Janice Uliasz, BGC - Office, 115 Cheshire Rd, Pittsfield MA 01201

Receiver: Dianne Day, Maine Natural Gas, 4 Industrial Parkway, BRUNSWICK ME 04011

Message Codes : ag

Total for UserID: janice.uliasz		4.81	-0.13	4.68
Total UPS CampusShip	3 Package(s)	38.81	-17.63	21.18
Total Outbound	3 Package(s)	38.81	-17.63	21.18

Invoice Messaging

Code	Message
ag	Minimum Rates Applied

9215273 - 22.67
14351449 - 6.83
14361443 - 4.68

34.18

5/13/09
ATG
CC

073479 2/2

REDACTED

Delivery Service Invoice

Invoice date **June 13, 2009**

Invoice number 0000W069V2249

Shipper number W069V2

June 2009

Outbound

UPS CampusShip

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/11	1ZW069V21591004670	Next Day Air Early A.M. Commercial	03301	102	4	22.35		22.35
		Early A.M. Surcharge				31.00		31.00
		Fuel Surcharge				0.53		0.53
		Total				53.88		53.88

1st ref : 590450 **2nd ref :** 14351449
UserID : aimee.battaglini

Sender : Aimee Battaglini, BGC - Office, 115 Cheshire Rd, Pittsfield MA 01201
Receiver: Robyn Descoteau, New Hampshire Public U tilities Comm, 21 S. Fruit St Suite 10, CONCORD NH 03301

Total for UserID: aimee.battaglini						53.88		53.88
06/10	1ZW069V20393615663	Ground Commercial	04011	3	1	4.70	-0.13	4.57
		Fuel Surcharge				0.13		0.13
		Total				4.83	-0.13	4.70

1st ref : 590450 **2nd ref :** 14361443
UserID : janice.uliasz

Sender : Janice Uliasz, BGC - Office, 115 Cheshire Rd, Pittsfield MA 01201
Receiver: Dianne Day, Maine Natural Gas, 4 Industrial Parkway, BRUNSWICK ME 04011

Message Codes : ag

Total for UserID: janice.uliasz						4.83	-0.13	4.70
	1ZW069V20398946994	Ground Commercial	04260	3	1	4.70	-0.13	4.57
		Delivery Area Surcharge - Extended				1.60		1.60
		Fuel Surcharge				0.17		0.17
		Total				6.47	-0.13	6.34

1st ref : 590450 **2nd ref :** 9215273
UserID : john.kruszyna

Sender : John Kruszyna, BGC - Office, 115 Cheshire Rd, Pittsfield MA 01201
Receiver: Michael Thomas, Energy East Management Corp, 52 Farmview Drive, NEW GLOUCESTER ME 04260

Message Codes : ag

Total for UserID: john.kruszyna						6.47	-0.13	6.34
06/09	1ZW069V20199284380	Next Day Air Residential	01201	102	Letter	14.85	-8.02	6.83
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				0.17	-0.08	0.09
		Total				17.42	-8.10	9.32

1st ref : 590450 **2nd ref :** 9215273
UserID : Cheryl.Clark

Sender : Cheryl Clark, BGC - Office, 115 Cheshire Rd, Pittsfield MA 01201
Receiver: Ms. Donna Maree, 1559 West Street, PITTSFIELD MA 01201

Total for UserID: Cheryl.Clark		17.42	-8.10	9.32
Total UPS CampusShip	**4 Package(s)**	82.60	-8.36	74.24
Total Outbound	**4 Package(s)**	82.60	-8.36	74.24

Invoice Messaging

Code	Message
ag	Minimum Rates Applied

REDACTED

Northstar Industries

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

Invoice No. 10698

02839

INVOICE

Customer

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

Date: 12/3/2009
ATTN: Karen Zink

P.O. Number:

Qty	Description	Unit Price	TOTAL
	Agreed upon billing for the following services:		
1	*Preparation of New Hampshire Gas LNG Cost Review Report*	$600.00	$600.00
	Terms: Net 30		

SubTotal	$600.00
Shipping & Handling	
Taxes State	
TOTAL	$600.00

Payment Details

○ Cash
◉ Check

REMIT TO:
Northstar Industries, LLC
126 Merrimack Street
Methuen, MA 01844

Office Use Only

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