

From: Goyette, David
Sent: Tuesday, November 12, 2013 12:45 PM
To: 'lwessels@globalp.com'
Subject: RE: DM 10-337 Global Montello Group Corp, Reporting Requirements, Lori Wessel 781-398-4435

Hello Lori,

This is a follow-up to the phone call we just had. As I mentioned, I am not able to locate the sales reports that Global Montello Group Corp. is required to file after the end of each year. The reports are required pursuant to NH rule Puc 3003.03(b) and (c), which I have copied below. You can view all natural gas supplier rules at: <http://puc.nh.gov/Regulatory/Rules/Puc3000.pdf>.

Puc 3003.03 Reporting and Financial Requirements of Competitive Natural Gas Suppliers.

(b) Each CNGS shall file annually, by no later than March 1 of each year, a report of its sales in the prior calendar year.

(c) The report required by (b) above shall include:

- (1) The name of and responsible reporting agent for the CNGS;
- (2) The date of the report;
- (3) The year covered in the report;
- (4) The number of New Hampshire customers, by rate class, by month, with annual totals; and
- (5) Sales volumes to New Hampshire customers, in dekatherm units, by rate class, by month, with annual

totals.

I am informing you of this issue because I am not able to locate the 2011 (Apr-Dec) and 2012 reports. Montello provided information only to March of 2011.

When filing the reports, be sure to include the docket number listed on the subject line of this email. Mail 3 paper copies of the reports to:

Debra Howland, Executive Director
NHPUC
21 South Fruit St, Suite 10
Concord, NH 03301

Also, email the report to executive.director@puc.nh.gov. For this specific submission please include my email, david.goyette@puc.nh.gov, in the cc line of your email to the Executive Director.

Thank you.

David Goyette
Utility Analyst III

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