

**Aquarion Water Company of New Hampshire
 Summary of Rate Case Expenses**

McLane, Graf, Raulerson & Middleton ----- **223,383.70**

Date	Services	Expenses	Total
Jun-12	17,300.50	213.02	17,513.52
Jul-12	4,725.00	10.65	4,735.65
Aug-12	9,350.00	1,405.52	10,755.52
Sep-12	15,028.00	305.68	15,333.68
Oct-12	1,624.00	367.95	1,991.95
Nov-12	12,244.50	2,072.43	14,316.93
Dec-12	11,122.00	147.29	11,269.29
Jan-13	5,448.00	65.49	5,513.49
Feb-13	20,425.00	125.69	20,550.69
Mar-13	18,867.50	920.70	19,788.20
Apr-13	11,455.50	406.69	11,862.19
May-13	28,244.00	605.95	28,849.95
Jun-13	57,439.26	672.93	58,112.19
Jul-13	1,134.00	36.45	1,170.45
Jul-13*	1,620.00	-	1,620.00
	<u>216,027.26</u>	<u>7,356.44</u>	<u>223,383.70</u>

*Time not yet invoiced.

AUS Consultants, Inc. ----- **40,410.76**

Mar-13	18,410.00	665.00	19,075.00
Apr-13	3,240.00	455.00	3,695.00
May-13	6,035.00	-	6,035.00
Jun-13	9,675.00	1,930.76	11,605.76
	<u>37,360.00</u>	<u>3,050.76</u>	<u>40,410.76</u>

Non-Employer Labor ----- **58,116.28**

T. Dixon	15,529.92	-	15,529.92
J. Unger	21,779.01	-	21,779.01
M. Rowe	20,807.35	-	20,807.35
	<u>58,116.28</u>	<u>-</u>	<u>58,116.28</u>

Customer Notification Letters & Mailing ----- **4,446.09**

326,356.83

McLane
McLane, Graf, Raulerson & Middleton
Professional Association

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

OFFICES IN
MANCHESTER
CONCORD
PORTSMOUTH
WOBURN, MA

Invoice Date: 06/19/12
Invoice Number: 2012061465

Donald J. Morrissey, VP of Finance
Aquarion Company
835 Main Street
Bridgeport, CT 06604

AMOUNT DUE:

\$17,513.52

AMOUNT REMITTED:

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Matter Code: 91832
Matter Name: Aquarion Water Company of New Hampshire - 2012 Rate Case

BALANCE DUE THIS INVOICE

Services	\$17,300.50
Expenses	213.02
TOTAL	\$17,513.52
OUTSTANDING BALANCE	\$0.00

*DD230-2012-001
AWC-NH*

TOTAL BALANCE DUE **\$17,513.52**

TERMS: PAYMENT IS DUE UPON RECEIPT OF INVOICE

Please make your check payable and remit to:

McLane, Graf, Raulerson & Middleton, Professional Association
P.O. Box 326
Manchester, NH 03105-0326

cl nf



MCLANE, GRAF, RAULERSON & MIDDLETON

Matter Code: 91832

Matter Name: Aquarion Water Company of New Hampshire - 2012
 Rate Case

Invoice Date: 06/19/12

Invoice Number: 2012061465

Detail of Services

Date	Attorney	Description of Services	Hours	Rate	Amount
05/01/12	SVC	Telephone conference with Mr. Dixon regarding preparation of rate case filing			252.00
05/04/12	SVC	Review file regarding rate case filing; Conference with Attorney Taylor regarding same			336.00
05/06/12	SVC	Review and revise prefiled testimony of Mr. McMorran; Correspondence to Mr. McMorran and Mr. Dixon regarding same			1176.00
05/06/12	PHT	Review testimonies and correspond with Attorney Camerino regarding same			73.50
05/07/12	SVC	Review and revise direct testimony of Mr. Hibbard; Correspondence to Mr. Hibbard regarding same			714.00
05/07/12	PHT	Confer with Attorney Camerino regarding filing strategy; Review testimony of Mr. McMorran			73.50
05/08/12	SVC	Review and revise direct testimony of Mr. Dixon; Review testimony of Mr. Hibbard and Mr. McMorran; Conference with Attorney Taylor regarding filing of rate case			2436.00
05/08/12	PHT	Review and revise testimony of Mr. McMorran; Confer with Attorney Camerino regarding same; Correspond with Company regarding same; Review and revise testimony of Mr. Hibbard			1715.00
05/09/12	SVC	Telephone conference with Mr. Dixon regarding revisions to testimony; Review and revise temporary rate petition and testimony; Review and comment on temporary rate schedules; Conference call with Mr. Dixon, Mr. Hibbard, Mr. Unger and Mr. McMorran regarding revisions to testimony; Follow up on			2226.00

MCLANE, GRAF, RAULERSON & MIDDLETON

Matter Code: 91832

Invoice Date: 06/19/12

Matter Name: Aquarion Water Company of New Hampshire - 2012

Invoice Number: 2012061465

Rate Case

Date	Attorney	Description of Services	Hours	Rate	Amount
		rate case filing issues			
05/09/12	PHT	Review and revise testimony of Mr. Dixon; Review petition for temporary rates			1225.00
05/10/12	SVC	Review PUC rate case filing requirements; Memorandum to Attorney Taylor regarding same; Review and revise prefiled testimony; Conferences with Attorney Taylor regarding same; Revise temporary rate testimony and petition; Correspondence with client regarding revisions to rate case filing; Review final changes to testimony			3150.00
05/10/12	PHT	Review filing requirement attachments; Review rules; Review schedules; Prepare additional filing materials as necessary; Telephone conference with Mr. Dixon, Mr. Unger regarding filing requirements; Telephone conference with Attorney Camerino regarding same			1592.50
05/11/12	SVC	Review and finalize testimony; Correspondence to Mr. Dixon regarding same; Conferences with Attorney Taylor regarding preparing final documents for filing; Review and revise proposed tariff changes; Telephone conferences with Mr. Dixon regarding tariff changes and issues to be addressed in testimony and related issues; Correspondence to Mr. Dixon regarding final issues for rate case filing			1008.00
05/11/12	PHT	Confer with Mr. Unger regarding filing; Confer with Attorney Camerino regarding same; Review filing materials			490.00
05/14/12	PHT	Review, compile, and file rate case			735.00
05/31/12	PHT	Confer with Attorney Camerino regarding request from OCA for Excel documents; Review docket page regarding order of notice timing; Confer with client regarding production			98.00

MCLANE, GRAF, RAULERSON & MIDDLETON

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Rate Case

Invoice Date: 06/19/12

Invoice Number: 2012061465

Date	Attorney	Description of Services	Hours	Rate	Amount
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of Excel worksheets

Services Billed this Invoice

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\$17,300.50

MCLANE, GRAF, RAULERSON & MIDDLETON

Matter Code: 91832

Invoice Date: 06/19/12

Matter Name: Aquarion Water Company of New Hampshire - 2012

Invoice Number: 2012061465

Rate Case

Date	Description of Expenses	Amount
05/09/12	Check - Soundpath Conferencing - Conference call with SVC on 5/9/12	\$26.30
05/14/12	Check - United Parcel Service - Invoice #0000F52000202	\$6.97
05/14/12	Check - United Parcel Service - Invoice #0000F52000202	\$6.97
05/14/12	Check - United Parcel Service - Invoice #0000F52000202	\$13.48
05/14/12	Check - United Parcel Service - Invoice #0000F52000202	\$6.97
05/14/12	Check - United Parcel Service - Invoice #0000F52000202	\$6.97
05/14/12	Check - United Parcel Service - Invoice #0000F52000202	\$9.73
05/14/12	Check - United Parcel Service - Invoice #0000F52000202	\$9.73
05/31/12	Computer Research-Westlaw	\$22.70
	Photocopies	\$103.20
	Expenses Billed this Invoice	\$213.02

E2.rtf

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OFFICES IN
MANCHESTER
CONCORD
PORTSMOUTH
WOBURN, MA

Invoice Date: 07/06/12
Invoice Number: 2012070068

Donald J. Morrissey, VP of Finance
Aquarion Company
835 Main Street
Bridgeport, CT 06604

AMOUNT DUE:

\$22,249.17

AMOUNT REMITTED:

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Matter Code: 91832
Matter Name: Aquarion Water Company of New Hampshire - 2012 Rate Case

BALANCE DUE THIS INVOICE

Services	\$4,725.00
Expenses	10.65
TOTAL	\$4,735.65
OUTSTANDING BALANCE	\$17,513.52

*DD 230-2012-001
Aux-NH*

TOTAL BALANCE DUE **\$22,249.17**

TERMS: PAYMENT IS DUE UPON RECEIPT OF INVOICE

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Manchester, NH 03105-0326

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Matter Code: 91832

Invoice Date: 07/06/12

Matter Name: Aquarion Water Company of New Hampshire - 2012
 Rate Case

Invoice Number: 2012070068

Detail of Services

Date	Attorney	Description of Services	Hours	Rate	Amount
06/04/12	PHT	Review OCA data request; Correspond with Aquarion regarding same; Prepare response to data request and attachments; Correspond with Aquarion regarding same and regarding potential confidentiality issues			122.50
06/07/12	SVC	Telephone conference with Mr. Naylor regarding order of notice and temporary rates; Telephone conference with Attorney Thunberg regarding same; Review regulations regarding tariff numbering for temporary rates; Conference with Attorney Taylor regarding temporary rates			462.00
06/07/12	PHT	Review temporary tariff pages; Confer with Attorney Camerino regarding same; Review rules regarding same; Review prior filings regarding same			245.00
06/08/12	SVC	Review and revise tariff pages for temporary rates; Revise letter to PUC regarding same			84.00
06/08/12	PHT	Review rules regarding temporary rate schedules; Review Unifil filing provided by Commission Staff; Review prior supplemental filings by Aquarion; Draft supplemental cover page and revisions to tariff pages to comply with rules; Review revised pages; Confer with Mr. Unger regarding same; Confer with Attorney Camerino regarding same; Draft cover letter for tariff pages; Finalize and file tariff pages for temporary rates; Review rules regarding notice to customer requirements and correspond with Attorney Camerino regarding strategy to address the same			931.00
06/12/12	PHT	Confer with Attorney Camerino regarding notice to customers; Call to Attorney Thunberg regarding same; Telephone conference with			122.50

MCLANE, GRAF, RAULERSON & MIDDLETON

Matter Code: 91832

Invoice Date: 07/06/12

Matter Name: Aquarion Water Company of New Hampshire - 2012

Invoice Number: 2012070068

Rate Case

Date	Attorney	Description of Services	Hours	Rate	Amount
06/13/12	SVC	Attorney Thunberg regarding same; Telephone conference with Mr. Unger regarding same			126.00
06/13/12	PHT	Conference with Attorney Taylor regarding waiver request			808.50
06/14/12	SVC	Review rules and draft motion for waiver of 30-day notice rule; Confer with client regarding same; Confer with Staff, OCA regarding assent to same; Confer with Attorney Camerino regarding same; File motion; Confer with client regarding display ad; Confer with attorney Camerino regarding same; Review display ad used in prior rate case			84.00
06/14/12	PHT	Correspondence from Mr. Dixon regarding notice to customers; Conference with Attorney Taylor regarding same			367.50
06/15/12	PHT	Confer with client regarding correction to rate case filing; Draft letter to Commission regarding same; Confer with Attorney Camerino, client regarding same; File letter with corrections; Review display ad; Confer with Attorney Thunberg regarding same; Submit display ad			367.50
06/18/12	PHT	Coordinate drafting and approval of display ad for publication in compliance with order from Commission			73.50
06/19/12	SVC	Confer with Staff regarding customer notification			84.00
06/19/12	PHT	Conference with Attorney Taylor regarding notice to customers; Correspondence from Ms. Noonan regarding same			171.50
06/20/12	SVC	Confer with Staff regarding display ad, notice to customers; Confer with Attorney Camerino regarding same; Confer with client regarding same; Coordinate publication of display ad			126.00
		Review and revise materials for meeting with			

MCLANE, GRAF, RAULERSON & MIDDLETON

Matter Code: 91832

Invoice Date: 07/06/12

Matter Name: Aquarion Water Company of New Hampshire - 2012

Invoice Number: 2012070068

Rate Case

Date	Attorney	Description of Services	Hours	Rate	Amount
		Hampton town council			
06/21/12	SVC	Review and revise materials for Hampton town council meeting			84.00
06/21/12	PHT	Review Order of Notice; Correspond with client regarding requirement that display ad be mailed to Hampton, Rye, water commissions; Prepare letters to Hampton, Rye, North Hampton, and water commissions			220.50
06/22/12	PHT	Draft letters to Town representatives, Water Commission regarding rate case and enclosing display ad; Confirm proper addressees; Confer with Attorney Camerino, Mr. Unger regarding substance of letters; Finalize and send letters			245.00
Services Billed this Invoice					\$4,725.00

s3.rtf

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Matter Code: 91832

Invoice Date: 07/06/12

Matter Name: Aquarion Water Company of New Hampshire - 2012

Invoice Number: 2012070068

Rate Case

Date	Description of Expenses	Amount
	Photocopies	\$10.65
	Expenses Billed this Invoice	\$10.65

E2.rtf

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OFFICES IN
MANCHESTER
CONCORD
PORTSMOUTH
WOBURN, MA

Invoice Date: 08/13/12
Invoice Number: 2012080766

Donald J. Morrissey, VP of Finance
Aquarion Company
835 Main Street
Bridgeport, CT 06604

AMOUNT DUE:	\$10,755.52
AMOUNT REMITTED:	

Matter Code: 91832
Matter Name: Aquarion Water Company of New Hampshire - 2012 Rate Case

BALANCE DUE THIS INVOICE

Services	\$10,610.00
Less Professional Courtesy Discount	-1,260.00
Expenses	\$1,405.52
TOTAL	\$10,755.52

OUTSTANDING BALANCE

\$0.00

AWC-NH
DD230-2012-001

TOTAL BALANCE DUE	\$10,755.52
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TERMS: PAYMENT IS DUE UPON RECEIPT OF INVOICE

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Aquarion Water Co. of NH, Inc.
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Matter Code: 91832
Matter Name: Aquarion Water Company of New Hampshire - 2012
Rate Case

Invoice Date: 08/13/12
Invoice Number: 2012080766

Detail of Services

Date	Attorney	Description of Services	Hours	Rate	Amount
07/02/12	PHT	Telephone conference with Ms. Noonan regarding notice to customers; Telephone conferences with Mr. Unger regarding same; Call to Ms. Noonan regarding same; Review and revise cover letter to Commission enclosing affidavits of publication; Review order of notice and prepare for pre-hearing conference and technical session			208.00
07/03/12	PHT	File affidavits of publication; Review letter from Commission regarding extension of time to provide notice to customers; Communicate with client regarding same; Review intervention letter from Attorney Gearreald			208.00
07/06/12	PHT	Review rate case filing in preparation for July 11 prehearing conference			78.00
07/09/12	PHT	Review filing and prepare for pre-hearing conference and technical session; Telephone conference with Attorney Thunberg regarding technical session; Conference with Attorney Camerino regarding same			650.00
07/10/12	SVC	Memorandum from Attorney Taylor regarding temporary rates; Analysis of issues relating to temporary rate; Conference with Attorney Taylor regarding same			126.00
07/10/12	PHT	Review testimony in preparation for prehearing conference and technical session; Confer with Attorney Camerino regarding strategy for same			780.00
07/11/12	SVC	Conference with Attorney Taylor regarding technical session prep.; Meeting with client regarding same; Attend prehearing conference and technical session at PUC			1680.00
07/11/12	PHT	Prepare for and attend prehearing conference and technical session; Review procedural schedule; Correspond with Ms. Thunberg regarding amendment to same			1300.00
07/12/12	SVC	Conference with Attorney Taylor regarding filing of ROE testimony; Review background information regarding timing of filing ROE			126.00

MCLANE, GRAF, RAULERSON & MIDDLETON

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 Aquarion Water Co. of NH, Inc.
 Rate Case Expense
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Matter Code: 91832
 Matter Name: Aquarion Water Company of New Hampshire - 2012
 Rate Case

Invoice Date: 08/13/12
 Invoice Number: 2012080766

Date	Attorney	Description of Services	Hours	Rate	Amount
		expert testimony; Review correspondence regarding procedural issues			
07/12/12	PHT	Correspond with Staff, OCA regarding procedural schedule and ROE issues; Conferences with Attorney Camerino regarding same			338.00
07/16/12	PHT	Review correspondence from Mr. McMorran; Conference with with Attorney Camerino regarding discovery status			26.00
07/17/12	SVC	Telephone conference with Mr. Naylor and Attorney Thunberg regarding return on equity procedural issues; Conference with Attorney Taylor regarding same			210.00
07/17/12	PHT	Telephone conference with Attorney Camerino, Attorney Thunberg, Mr. Naylor; Review procedural schedule and correspond with client regarding same; Correspond with client regarding discovery responses; Telephone conference with Mr. Dixon regarding expert retention and procedural schedule; Review data request responses			650.00
07/18/12	SVC	Review and revise responses to data requests; Conference with Attorney Taylor regarding same; Memorandum to Attorney Taylor regarding same			462.00
07/18/12	PHT	Review and revise responses to data request and correspond with Attorney Camerino regarding same			1482.00
07/19/12	PHT	Review data requests; Telephone conference with Mr. Dixon, Mr. Unger, Mr. McMorran regarding Hampton data requests; Correspond with Attorney Camerino regarding Staff data requests			650.00
07/23/12	PHT	Review transcripts and correspond with client regarding pending responses to data requests; Draft response to data request Hampton 1-32			286.00
07/24/12	SVC	Review and revise responses to data requests			84.00
07/24/12	PHT	Correspond with Mr. Dixon [REDACTED] [REDACTED] Review and revise responses to Hampton data requests; Revise			910.00

MCLANE, GRAF, RAULERSON & MIDDLETON

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DW 12-085
Aquarion Water Co. of NH, Inc.
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Matter Code: 91832

Matter Name: Aquarion Water Company of New Hampshire - 2012
Rate Case

Invoice Date: 08/13/12

Invoice Number: 2012080766

Date	Attorney	Description of Services	Hours	Rate	Amount
07/25/12	CJH	response to Hampton 1-32 Telephone conference with Attorney Taylor regarding Data Requests; Review final versions of responses, attachments and cover letter forwarding same to prior to filing			100.00
07/25/12	PHT	Coordinate filing of data requests; Review correspondence from Mr. Naylor; Confer with client regarding same			130.00
07/30/12	SVC	Conference with Attorney Taylor regarding follow up on technical session issues			126.00
Services Billed this Invoice					\$10,610.00

s3.rtf

MCLANE, GRAF, RAULERSON & MIDDLETON

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DW 12-085
Aquarion Water Co. of NH, Inc.
Rate Case Expense
Exhibit B
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Matter Code: 91832

Invoice Date: 08/13/12

Matter Name: Aquarion Water Company of New Hampshire - 2012
Rate Case

Invoice Number: 2012080766

Date	Description of Expenses	Amount
07/17/12	Check - Seacoast Media Group - Display Ad - Invoice #455524 - 06/22/12	\$558.00
07/17/12	Check - Union Leader Corporation - Display Ad - 06/22/12	\$737.80
07/31/12	Computer Research-Westlaw	\$23.47
	Photocopies	\$86.25
	Expenses Billed this Invoice	\$1,405.52

E2.nf

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OFFICES IN
MANCHESTER
CONCORD
PORTSMOUTH
WOBURN, MA

Invoice Date: 09/19/12
Invoice Number: 2012091567

Donald J. Morrissey, VP of Finance
Aquarion Company
835 Main Street
Bridgeport, CT 06604

AMOUNT DUE:

\$15,333.68

AMOUNT REMITTED:

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Matter Code: 91832
Matter Name: Aquarion Water Company of New Hampshire - 2012 Rate Case

BALANCE DUE THIS INVOICE

Services	\$16,028.00
Less Professional Courtesy Discount	-1,000.00
Expenses	\$305.68
TOTAL	\$15,333.68

OUTSTANDING BALANCE

\$0.00

*AUC - NH
01230 - 2012 - 001*

TOTAL BALANCE DUE

\$15,333.68

TERMS: PAYMENT IS DUE UPON RECEIPT OF INVOICE

Please make your check payable and remit to:

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P.O. Box 326
Manchester, NH 03105-0326

66-107



MCLANE, GRAF, RAULERSON & MIDDLETON

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DW 12-085
Aquarion Water Co. of NH, Inc.
Rate Case Expense
Exhibit B
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Matter Code: 91832

Matter Name: Aquarion Water Company of New Hampshire - 2012
Rate Case

Invoice Date: 09/19/12

Invoice Number: 2012091567

Detail of Services

Date	Attorney	Description of Services	Hours	Rate	Amount
08/01/12	PHT	Review temporary rate order in 2008 rate case and current petition for temporary rates; Confer with Attorney Camerino regarding same; Call to Attorney Thunberg regarding temporary rate hearing			156.00
08/02/12	PHT	Telephone conference with Attorney Thunberg regarding temporary rates; Memorandum to Attorney Camerino regarding same; Correspond with Mr. Dixon regarding same			156.00
08/06/12	SVC	Conference with Attorney Taylor regarding responses to data requests			126.00
08/06/12	PHT	Prepare for temporary rate settlement meeting; Confer with Attorney Camerino regarding strategy for same			702.00
08/07/12	SVC	Meeting with company personnel regarding preparation for settlement conference; Attend settlement conference regarding temporary rates; Followup meeting with company			1470.00
08/07/12	PHT	Prepare for settlement conference; Meet with Mr. Dixon, Mr. Unger, Mr. Rowe, Mr. Walsh to prepare for settlement conference; Attend and participate in settlement conference; Prepare technical session requests			1560.00
08/08/12	SVC	Conference with Attorney Taylor regarding follow up on settlement conference and scope of agreement			84.00
08/08/12	PHT	Revise data requests to reflect comments from Mr. Dixon; Telephone conference with Attorney Gearreald regarding settlement, technical session requests; Confer with Attorney Camerino regarding same; Telephone conference with Mr. Dixon regarding settlement, data requests; Correspond with service list regarding technical session requests			598.00
08/09/12	PHT	Telephone conference with Mr. Dixon regarding comments from Attorney Gearreald; Review data requests and make call to Attorney Gearreald regarding same; Draft settlement			650.00

MCLANE, GRAF, RAULERSON & MIDDLETON

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 Aquarion Water Co. of NH, Inc.
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Matter Code: 91832

Matter Name: Aquarion Water Company of New Hampshire - 2012
 Rate Case

Invoice Date: 09/19/12

Invoice Number: 2012091567

Date	Attorney	Description of Services	Hours	Rate	Amount
		agreement; Memorandum to Attorney Camerino regarding same			
08/10/12	SVC	Review and revise temporary rate settlement; Memorandum to Attorney Taylor regarding same			84.00
08/10/12	PHT	Revise settlement agreement; Confer with Attorney Camerino regarding same; Correspond with client regarding same			130.00
08/13/12	SVC	Conference with Attorney Taylor regarding temporary rate settlement issues; Revise settlement agreement			84.00
08/13/12	PHT	Review rate schedules for settlement agreement; Confer with Mr. Dixon regarding same; Confer with Attorney Camerino regarding same; Revise settlement agreement; Correspond with service list regarding same; Correspond with Attorney Gearreald regarding temporary increase; Correspond with client regarding same			520.00
08/15/12	PHT	Review correspondence from Attorney Thunberg regarding public comment hearing; Correspond with Attorney Camerino regarding same; Correspond with Mr. Dixon regarding same			364.00
08/16/12	SVC	Review revised settlement agreement; Conference with Attorney Taylor [REDACTED] [REDACTED] Memorandum from and to Attorney Taylor [REDACTED]			84.00
08/16/12	PHT	Review revised schedules and settlement agreement; Confer with Attorney Camerino regarding same; Correspond with Attorney Dixon regarding same			598.00
08/17/12	PHT	Finalize settlement agreement and attachment; Confer with Attorney Thunberg regarding same; Review tech session responses from Aquarion; Confer with Attorney Gearreald regarding settlement agreement; Draft cover letter and file agreement			884.00
08/20/12	SVC	Review and revise responses to technical			84.00

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 Page 19 of 80

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Invoice Date: 09/19/12

Matter Name: Aquarion Water Company of New Hampshire - 2012
 Rate Case

Invoice Number: 2012091567

Date	Attorney	Description of Services	Hours	Rate	Amount
		session data requests; Conference with Attorney Taylor regarding same			
08/20/12	PHT	Revise data request responses and confer with Attorney Camerino regarding same; Confer with Mr. Dixon regarding Staff TS 1-4; Prepare for hearing on temporary rates and draft outline memorandum for same; Review Staff TS 1-1			962.00
08/21/12	SVC	Revise responses to data requests; Conferences with Attorney Taylor regarding same			420.00
08/21/12	PHT	Revise and finalize responses to technical session requests; Confer with Mr Unger regarding Staff TS 1-1; Revise same; Confer with Attorney Camerino regarding same; Review relevant data requests from prior rate case; Additional revisions to data requests and conferences with Mr. Dixon, Mr. Unger, and Attorney Camerino			1170.00
08/22/12	SVC	Conference with Attorney Taylor regarding issues for temporary rate hearing			84.00
08/22/12	PHT	Confer with Mr. Dixon regarding hearing preparation; Draft outline for same			338.00
08/23/12	PHT	Draft outline for temporary rate hearing; Review rate filings to prepare same			520.00
08/24/12	SVC	Conference with Attorney Taylor regarding preparation for temporary rate hearing			126.00
08/24/12	PHT	 Review rate case filings to prepare for hearing on temporary rates; Telephone conference with Mr. Dixon regarding testimony at hearing; Confer with Attorney Camerino regarding hearing strategy			832.00
08/27/12	SVC	Conference with Attorney Taylor regarding witness preparation for temporary rate hearing; Review and comment on responses to updated response to data requests			126.00
08/27/12	PHT	Prepare supplemental responses to data requests; Revise outline for hearing; Telephone conference with Attorney Gearreald regarding hearing; Telephone conference with Attorney Thunberg regarding hearing; Telephone			1690.00

MCLANE, GRAF, RAULERSON & MIDDLETON

REDACTED
 DW 12-085
 Aquarion Water Co. of NH, Inc.
 Rate Case Expense
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Matter Code: 91832

Invoice Date: 09/19/12

Matter Name: Aquarion Water Company of New Hampshire - 2012
 Rate Case

Invoice Number: 2012091567

Date	Attorney	Description of Services	Hours	Rate	Amount
		conference with Attorney Camerino regarding hearing prep; Prepare exhibits for hearing; Telephone conference with Mr. Dixon and Mr. Walsh to prepare for hearing [REDACTED] [REDACTED] Draft closing statement for hearing	[REDACTED]	[REDACTED]	126.00
08/28/12	SVC	Conference with Attorney Taylor regarding temporary rate hearing and follow up issues	[REDACTED]	[REDACTED]	1300.00
08/28/12	PHT	Draft closing statement; Meet with Mr. Dixon, Mr. Unger, Mr. Rowe, Mr. Walsh and Mr. McMorrان, regarding hearing preparation; Attend hearing on temporary rates; Confer with Attorney Gearreald regarding declaratory judgment issue; Confer with client representatives regarding hearing, declaratory judgment issue; Confer with Attorney Camerino regarding hearing	[REDACTED]	[REDACTED]	
Services Billed this Invoice			[REDACTED]	[REDACTED]	\$16,028.00

s3.rtf

MCLANE, GRAF, RAULERSON & MIDDLETON

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DW 12-085
Aquarion Water Co. of NH, Inc.
Rate Case Expense
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Matter Code: 91832

Invoice Date: 09/19/12

Matter Name: Aquarion Water Company of New Hampshire - 2012
Rate Case

Invoice Number: 2012091567

Date	Description of Expenses	Amount
07/19/12	Check - Soundpath conferencing - Conference call with PHT on 7/19/12	\$5.67
08/09/12	Lunch for meeting with rate case team	\$115.16
08/24/12	Check - Soundpath Conferencing - Conference call with PAT on 8/24/12	\$10.98
08/27/12	Check - Soundpath Conferencing - Conference call with PHT on 8/27/12	\$11.27
	Photocopies	\$162.60
	Expenses Billed this Invoice	\$305.68

E2 rtf

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TAXPAYER I.D. NO. 02-0325043

OFFICES IN
MANCHESTER
CONCORD
PORTSMOUTH
WOBURN, MA

Invoice Date: 10/16/12
Invoice Number: 2012101587

Donald J. Morrissey, VP of Finance
Aquarion Company
835 Main Street
Bridgeport, CT 06604

AMOUNT DUE:	\$1,991.95
AMOUNT REMITTED:	

Matter Code: 91832
Matter Name: Aquarion Water Company of New Hampshire - 2012 Rate Case

BALANCE DUE THIS INVOICE

Services	\$1,874.00
Less Professional Courtesy Discount	-250.00
Expenses	\$367.95
TOTAL	\$1,991.95
OUTSTANDING BALANCE	\$0.00

*AWC-NH -
DD 230 - 2012-001*

TOTAL BALANCE DUE	\$1,991.95
--------------------------	-------------------

TERMS: PAYMENT IS DUE UPON RECEIPT OF INVOICE

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P.O. Box 326
Manchester, NH 03105-0326

05.11.11



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REDACTED
 DW 12-085
 Aquarion Water Co. of NH, Inc.
 Rate Case Expense
 Exhibit B
 Page 23 of 80

Matter Code: 91832
 Matter Name: Aquarion Water Company of New Hampshire - 2012
 Rate Case

Invoice Date: 10/16/12
 Invoice Number: 2012101587

Detail of Services

Date	Attorney	Description of Services	Hours	Rate	Amount
09/13/12	PHT	Follow-up on issues from temporary rate hearing; Review transcript and correspond with Mr. Dixon regarding same			52.00
09/14/12	PHT	Telephone conference with Mr. McMorran regarding public hearing; Review docket materials and email correspondence regarding same; Call to Attorney Thunberg regarding same			52.00
09/18/12	PHT	Review and analyze order approving temporary rates; Correspondence to Mr. Dixon regarding order and filing of tariff pages			156.00
09/19/12	PHT	Review Commission calendar and correspond with Attorney Thunberg regarding public comment hearing			52.00
09/21/12	PHT	Review tariff page filing; Check pages against settlement agreement filing for consistency; Correspond with Mr. Unger regarding same			182.00
09/24/12	PHT	Review final tariff page filing; Confer with Mr. Unger regarding same; Correspond with client regarding filed tariff pages and electronic service; Review notice of public comment hearing; Correspond with client regarding same			78.00
09/25/12	SVC	Conference with Attorney Taylor regarding supplemental responses to data requests and public hearing			84.00
09/25/12	PHT	Revise Aquarion supplemental responses; Draft cover letter to Attorney Gearreald regarding same; Correspond with Attorney Camerino regarding same and public comment hearing; Correspond with Mr. Dixon regarding same			338.00
09/26/12	SVC	Review data requests from PUC staff, OCA and North Hampton; Memorandum to Attorney Taylor regarding same			126.00
09/26/12	PHT	File supplemental data requests; Review data requests from Staff, OCA and North Hampton; Correspondence to client to client regarding same; Review Hampton second set of data			208.00

MCLANE, GRAF, RAULERSON & MIDDLETON

Aquarion Water Co. of NH, Inc.
Rate Case Expense
Exhibit B

Matter Code: 91832

Matter Name: Aquarion Water Company of New Hampshire - 2012
Rate Case

Invoice Date: 10/16/12

Invoice Number: 2012101587

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Date	Attorney	Description of Services	Hours	Rate	Amount
09/28/12	PHT	requests and forward to client for review; Correspond with Attorney Camerino regarding data requests Detailed review and analysis of all data requests from Staff, OCA and towns for issues or concerns; Review schedules referred to in data requests; Correspond with client regarding same			546.00
Services Billed this Invoice					\$1,874.00

s3.rtf

MCLANE, GRAF, RAULERSON & MIDDLETON

REDACTED
DW 12-085
Aquarion Water Co. of NH, Inc.
Rate Case Expense
Exhibit B
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Matter Code: 91832

Invoice Date: 10/16/12

Matter Name: Aquarion Water Company of New Hampshire - 2012
Rate Case

Invoice Number: 2012101587

Date	Description of Expenses	Amount
09/27/12	Check - Steven E. Patnaude, LCR - Hearing Transcript of 08/28/12 - Invoice #2012-036	\$360.75
	Photocopies	\$7.20
	Expenses Billed this Invoice	\$367.95

E2.nf

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OFFICES IN
MANCHESTER
CONCORD
PORTSMOUTH
WOBURN, MA

Invoice Date: 11/15/12
Invoice Number: 2012111700

Donald J. Morrissey, VP of Finance
Aquarion Company
835 Main Street
Bridgeport, CT 06604

AMOUNT DUE:	\$14,316.93
AMOUNT REMITTED:	

Matter Code: 91832

Matter Name: Aquarion Water Company of New Hampshire - 2012 Rate Case

BALANCE DUE THIS INVOICE

Services	\$12,244.50
Expenses	2,072.43
TOTAL	\$14,316.93
OUTSTANDING BALANCE	\$0.00

*Aux - NH
A 0230 - 2012 - 001*

TOTAL BALANCE DUE	\$14,316.93
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Manchester, NH 03105-0326

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Matter Code: 91832

Invoice Date: 11/15/12

Matter Name: Aquarion Water Company of New Hampshire - 2012

Invoice Number: 2012111700

Rate Case

Detail of Services

Date	Attorney	Description of Services	Hours	Rate	Amount
10/01/12	SVC	Telephone conference with Mr. Morrissey, Ms. Camerino-Shultz, and Mr. Dixon [REDACTED]	[REDACTED]	[REDACTED]	126.00
10/01/12	PHT	Review memorandum regarding North Hampton meeting on rate case and other issues; Correspondence to client regarding same; Telephone conference with Mr. McMorran regarding North Hampton meeting	[REDACTED]	[REDACTED]	260.00
10/04/12	PHT	Review, analyze, and revise Hampton and North Hampton data request responses	[REDACTED]	[REDACTED]	546.00
10/05/12	PHT	Telephone conference with Mr. Dixon regarding data requests	[REDACTED]	[REDACTED]	52.00
10/06/12	PHT	Review, analyze, and revise Company responses to Staff and OCA set 2 data requests	[REDACTED]	[REDACTED]	1560.00
10/08/12	SVC	Revise responses to data requests; Conference with Attorney Taylor regarding same; Memoranda from and to Attorney Taylor regarding same	[REDACTED]	[REDACTED]	924.00
10/08/12	PHT	Review and revise Staff, OCA, Hampton and North Hampton Data requests; Correspond with Aquarion regarding same; Confer with Attorney Camerino regarding same	[REDACTED]	[REDACTED]	1092.00
10/09/12	SVC	Conference with Attorney Taylor regarding revisions to responses to data requests	[REDACTED]	[REDACTED]	210.00
10/09/12	PHT	Review and revise data request responses; Confer with Mr. Unger regarding same; Confer with Attorney Camerino regarding same; [REDACTED]	[REDACTED]	[REDACTED]	2730.00
10/10/12	SVC	Review and revise responses to data requests; Memorandum to Attorney Taylor regarding	[REDACTED]	[REDACTED]	756.00

MCLANE, GRAF, RAULERSON & MIDDLETON

Matter Code: 91832

Invoice Date: 11/15/12

Matter Name: Aquarion Water Company of New Hampshire - 2012
 Rate Case

Invoice Number: 2012111700

Date	Attorney	Description of Services	Hours	Rate	Amount
		same			
10/10/12	PHT	Revise and finalize data requests; Confer with Attorney Camerino, Mr. Dixon, Mr. Unger, Mr. Walsh, Mr. McMorran regarding data requests; Confer with Mr. Walsh regarding North Hampton Water Commission meeting; Correspond with Attorneys Gearreald and Ratigan regarding confidentiality			1976.00
10/10/12	DS	Discussions with Mr. Rowe regarding confidential and redacted versions of attachments to Staff 2-22 data request. Discussions with Attorney Taylor regarding same. Prepare attachments accordingly			712.50
10/15/12	PHT	Confer with Mr. McMorran regarding North Hampton Water Commission meeting and correspond with Attorney Camerino regarding same; Coordinate organization of data requests			156.00
10/26/12	PHT	[REDACTED] Confer with Attorney Allen regarding same; Correspond with Attorney Hollenberg regarding confidential OCA and Staff data requests; Review correspondence from Attorney Hollenberg regarding O&M expenses by category; Correspond with client regarding same			338.00
10/29/12	PHT	Confer with Attorney Allen [REDACTED] [REDACTED] Correspond with Mr. Dixon regarding notices to Towns; Correspond with Mr. Dixon, Office of Consumer Advocate regarding O&M expenses			234.00
10/31/12	PHT	Review audit report comments; Revise same; Correspond with Mr. Dixon regarding questions and comments regarding same; Telephone conference with Mr. Dixon regarding comments to audit report;			572.00

MCLANE, GRAF, RAULERSON & MIDDLETON

Matter Code: 91832

Invoice Date: 11/15/12

Matter Name: Aquarion Water Company of New Hampshire - 2012

Invoice Number: 2012111700

Rate Case

Date	Attorney	Description of Services	Hours	Rate	Amount
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Correspond with Staff, OCA, intervenors regarding data requests and procedural schedule; Telephone conference with Attorney Thunberg regarding same; Telephone conference with Attorney Hollenberg regarding same

Services Billed this Invoice

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\$12,244.50

MCLANE, GRAF, RAULERSON & MIDDLETON

Matter Code: 91832

Invoice Date: 11/15/12

Matter Name: Aquarion Water Company of New Hampshire - 2012
Rate Case

Invoice Number: 2012111700

Date	Description of Expenses	Amount
10/10/12	Check - Federal Express - Invoice #2-049-79230	\$16.17
10/10/12	Check - Federal Express - Invoice #2-049-79230	\$16.17
10/11/12	Check - Federal Express - Invoice #2-049-79230	\$16.17
10/31/12	Computer Research-Westlaw	\$18.57
	Photocopies	\$2,005.35
	Expenses Billed this Invoice	\$2,072.43

E2 rf

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OFFICES IN
MANCHESTER
CONCORD
PORTSMOUTH
WOBURN, MA

Invoice Date: 12/11/12
Invoice Number: 2012121338

Donald J. Morrissey, VP of Finance
Aquarion Company
835 Main Street
Bridgeport, CT 06604

AMOUNT DUE: **\$11,269.29**
AMOUNT REMITTED:

Matter Code: 91832
Matter Name: Aquarion Water Company of New Hampshire - 2012 Rate Case

BALANCE DUE THIS INVOICE

Services	\$12,622.00
Less Authorized Reduction	-1,500.00
Expenses	\$147.29
TOTAL	\$11,269.29
OUTSTANDING BALANCE	\$0.00

*AWC-NH
DD 230-2012-001
GL #500018*

TOTAL BALANCE DUE **\$11,269.29**

TERMS: PAYMENT IS DUE UPON RECEIPT OF INVOICE

Please make your check payable and remit to:

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P.O. Box 326
Manchester, NH 03105-0326

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 DW 12-085
 Aquarion Water Co. of NH, Inc.
 Rate Case Expense
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Matter Code: 91832

Matter Name: Aquarion Water Company of New Hampshire - 2012
 Rate Case

Invoice Date: 12/11/12

Invoice Number: 2012121338

Detail of Services

Date	Attorney	Description of Services	Hours	Rate	Amount
11/01/12	PHT	Confer with Attorney Gearreald regarding data requests and procedural schedule; Review final audit report; Correspond with Company regarding revised procedural schedule			130.00
11/01/12	PHT	Review and compare attachments to Staff 2-6 and 2-8; Correspond with Aquarion regarding same; Review OCA Set 3 data requests; Correspond with Company regarding same; Correspond with Attorney Hollenberg regarding supplemental excel spreadsheet referenced in data requests; Revise response to Staff 2-6			338.00
11/02/12	PHT	Correspond with North Hampton counsel regarding OCA 2-13			52.00
11/05/12	SVC	Review OCA data requests; Memorandum to Attorney Taylor regarding same; Review Hampton data requests; Memorandum to Attorney Taylor regarding same			168.00
11/05/12	PHT	Review data requests from Staff, OCA, Hampton; Correspond with client, Confer with Attorney Camerino regarding same			130.00
11/08/12	SVC	Conference with Attorney Taylor [REDACTED] [REDACTED] Review draft objections			126.00
11/12/12	PHT	Review and revise OCA data request responses; Confer with Mr. Dixon regarding responses to Hampton and OCA data requests			988.00
11/13/12	PHT	Confer with Mr. Dixon regarding public meeting; Telephone conference with Attorney Thunberg regarding same; Review and revise Hampton data request responses			832.00
11/14/12	SVC	Review and revise responses to data requests; Memorandum to Attorney Taylor regarding same			252.00
11/14/12	PHT	Revise responses to Hampton data requests; Correspond with Mr. Dixon regarding same; Draft letter to Attorney Gearreald objecting to			1222.00

MCLANE, GRAF, RAULERSON & MIDDLETON

Matter Code: 91832

Matter Name: Aquarion Water Company of New Hampshire - 2012

Rate Case

Invoice Date: 12/11/12

Invoice Number: 2012121338

Date	Attorney	Description of Services	Hours	Rate	Amount
		various data requests; Confer with Attorney Camerino regarding revisions to responses to data requests			294.00
11/15/12	SVC	Review and revise responses to data requests; Correspondence to Attorney Taylor regarding same			1118.00
11/15/12	PHT	Review and revise data requests; Confer with client representatives regarding same; Confer with Attorney Camerino regarding same			378.00
11/16/12	SVC	Conference with Attorney Taylor regarding responses to data requests; Review and revise same			1040.00
11/16/12	PHT	Review and revise data requests; Confer with client representatives regarding same; Confer with Attorney Camerino regarding same			126.00
11/17/12	SVC	Further revisions to responses to data requests Conference with Attorney Taylor regarding same; Memorandum to Attorney Taylor regarding same			210.00
11/19/12	SVC	Revise responses to data requests; Conference with Attorney Taylor regarding same; Correspondence to Mr. Dixon regarding same			260.00
11/19/12	PHT	Prepare, finalize, and file final set 3 data requests; Confer with Attorney Camerino regarding same; Confer with Mr. Dixon, Mr. Unger regarding same; Coordinate filing of responses			84.00
11/26/12	SVC	Conference with Attorney Taylor regarding technical session issues; Memorandum from Attorney Taylor regarding same			156.00
11/26/12	PHT	Telephone conference with Attorney Thunberg regarding technical session subjects and questions from Staff; Telephone conference with Attorney Hollenberg regarding same from OCA; Review Staff follow-up technical session requests; Draft correspondence to Mr. Dixon regarding same			294.00
11/27/12	SVC	Review and revise presentation for public comment meeting; Conference with Attorney Taylor regarding preparation for technical			

MCLANE, GRAF, RAULERSON & MIDDLETON

REDACTED
 DW 12-085
 Aquarion Water Co. of NH, Inc.
 Rate Case Expense
 Exhibit B
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Matter Code: 91832

Matter Name: Aquarion Water Company of New Hampshire - 2012

Rate Case

Invoice Date: 12/11/12

Invoice Number: 2012121338

Date	Attorney	Description of Services	Hours	Rate	Amount
11/27/12	PHT	session Review data requests and filing in advance of technical session; Confer with Attorney Camerino regarding same; Telephone conference with Mr. Dixon, Mr. Walsh, Mr. McMorrان, Mr. Unger, Mr. Rowe regarding technical session issues			1170.00
11/28/12	SVC	Conferences with Attorney Taylor regarding technical session			336.00
11/28/12	PHT	Prepare for and attend technical session; Confer with client regarding same; Confer with Attorney Camerino regarding same; Prepare for public hearing; Attend public hearing			1560.00
11/29/12	SVC	Conference with Attorney Taylor regarding issues raised at public comment hearing			84.00
11/29/12	PHT	Confer with Attorney Camerino regarding public hearing			52.00
11/30/12	PHT	Draft Staff 2-4 technical session request; Correspond with Staff regarding same; Telephone conference with Attorney Gearreald regarding technical session requests; Research [REDACTED] Draft correspondence to Mr. Dixon regarding same; Confer with Attorney Allen regarding WICA data request response Staff 1-5; Review data request response and offer comment to Attorney Allen; Draft memorandum of notes summarizing themes and specific issues discussed at public comment hearing			1222.00

Services Billed this Invoice

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\$12,622.00

MCLANE, GRAF, RAULERSON & MIDDLETON

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DW 12-085
Aquarion Water Co. of NH, Inc.
Rate Case Expense
Exhibit B
Page 35 of 80

Matter Code: 91832

Invoice Date: 12/11/12

Matter Name: Aquarion Water Company of New Hampshire - 2012

Invoice Number: 2012121338

Rate Case

Date	Description of Expenses	Amount
11/30/12	Computer Research-Westlaw	\$33.44
	Photocopies	\$113.85
	Expenses Billed this Invoice	\$147.29

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OFFICES IN
MANCHESTER
CONCORD
PORTSMOUTH
WOBURN, MA

Invoice Date: 01/09/13
Invoice Number: 2013010614

Donald J. Morrissey, VP of Finance
Aquarion Company
835 Main Street
Bridgeport, CT 06604

AMOUNT DUE:	\$5,513.49
AMOUNT REMITTED:	

Matter Code: 91832
Matter Name: Aquarion Water Company of New Hampshire - 2012 Rate Case

BALANCE DUE THIS INVOICE

Services	\$5,448.00
Expenses	65.49
TOTAL	\$5,513.49
OUTSTANDING BALANCE	\$0.00

*AWC-NH
DD 230 - 2012-001
G/L # 500018*

TOTAL BALANCE DUE	\$5,513.49
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TERMS: PAYMENT IS DUE UPON RECEIPT OF INVOICE

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MCLANE, GRAF, RAULERSON & MIDDLETON

Matter Code: 91832

Invoice Date: 01/09/13

Matter Name: Aquarion Water Company of New Hampshire - 2012

Invoice Number: 2013010614

Rate Case

Detail of Services

Date	Attorney	Description of Services	Hours	Rate	Amount
12/03/12	PHT	Correspond with Attorney Gearreald regarding Town of Hampton technical session requests; Confer with Attorney Thunberg regarding procedural schedule; Telephone conference with Mr. Dixon regarding technical session requests and ROE expert witness; Telephone conference with Attorney Gearreald regarding technical session requests			208.00
12/04/12	PHT	Correspond with Company regarding schedule changes; [REDACTED]			52.00
12/05/12	SVC	Review and revise responses to tech session data requests			672.00
12/05/12	PHT	Review and revise Aquarion technical session data request responses; Telephone conference with Mr. Dixon and Mr. Unger regarding same; Correspond with Attorney Gearreald regarding Hampton technical session requests; Confer with Attorney Camerino regarding technical session request responses; Correspond with Attorney Thunberg regarding procedural schedule; [REDACTED]			1950.00
12/06/12	PHT	Review and revise technical session requests and prepare for filing			1040.00
12/07/12	SVC	Review and revise responses to data requests			84.00
12/07/12	PHT	Review and revise responses to technical session requests; File responses to technical session requests			650.00
12/11/12	PHT	Confer with Attorney Allen [REDACTED]			52.00

MCLANE, GRAF, RAULERSON & MIDDLETON

Matter Code: 91832

Invoice Date: 01/09/13

Matter Name: Aquarion Water Company of New Hampshire - 2012

Invoice Number: 2013010614

Rate Case

Date	Attorney	Description of Services	Hours	Rate	Amount
12/14/12	PHT	Review changes to procedural schedule and correspond with Aquarion personnel regarding same			26.00
12/18/12	SVC	Letter from PUC regarding questions in follow up to public comment hearing; Memorandum to Attorney Taylor regarding same			84.00
12/18/12	PHT	Review Report on Public Hearing and question posed by Commission; Correspond with client regarding same; Confer with Attorney Camerino regarding same			78.00
12/19/12	PHT	Review WICA recommendation for effect upon rate case			208.00
12/20/12	SVC	Conference with Attorney Taylor [REDACTED]			84.00
12/20/12	PHT	[REDACTED] Correspond with Attorney Allen, Attorney Camerino regarding same; Confer with Attorney Allen regarding same			156.00
12/21/12	PHT	Review and analyze questions propounded by Commission for discussion at hearing; Call to Mr. Dixon to discuss same; [REDACTED]			104.00
Services Billed this Invoice					\$5,448.00

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MCLANE, GRAF, RAULERSON & MIDDLETON

Matter Code: 91832

Invoice Date: 01/09/13

Matter Name: Aquarion Water Company of New Hampshire - 2012
Rate Case

Invoice Number: 2013010614

Date	Description of Expenses	Amount
11/27/12	Check - Soundpath Conferencing - Conference call with PHT on 11/27/12	\$15.42
12/03/12	Check - Ck# 20264 - Petty Cash - Reimbursement for mileage to Hampton for public hearing - Attorney Taylor	\$41.07
	Photocopies	\$9.00
	Expenses Billed this Invoice	\$65.49

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Professional Association

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OFFICES IN
MANCHESTER
CONCORD
PORTSMOUTH
WOBURN, MA

Invoice Date: 02/05/13
Invoice Number: 2013020068

Donald J. Morrissey, VP of Finance
Aquarion Company
835 Main Street
Bridgeport, CT 06604

AMOUNT DUE:

\$20,550.69

AMOUNT REMITTED:

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Matter Code: 91832
Matter Name: Aquarion Water Company of New Hampshire - 2012 Rate Case

BALANCE DUE THIS INVOICE

Services	\$29,377.00
Less Authorized Reduction	-8,952.00
Expenses	\$125.69
TOTAL	\$20,550.69

OUTSTANDING BALANCE

\$0.00

*AWC-NH
DD 230-2012-001
GL # 500018*

TOTAL BALANCE DUE

\$20,550.69

TERMS: PAYMENT IS DUE UPON RECEIPT OF INVOICE

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DW 12-085
Aquarion Water Co. of NH, Inc.
Rate Case Expense
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Page 41 of 80

Matter Code: 91832

Invoice Date: 02/05/13

Matter Name: Aquarion Water Company of New Hampshire - 2012
Rate Case

Invoice Number: 2013020068

Detail of Services

Date	Attorney	Description of Services	Hours	Rate	Amount
01/03/13	PHT	Prepare for settlement conference and draft strategic outline for same			540.00
01/07/13	PHT	Correspond with Mr. Dixon [REDACTED] [REDACTED] Draft outline for settlement conference			675.00
01/09/13	PHT	[REDACTED] Telephone conference with Mr. Dixon, Mr. Walsh, Mr. McMorrان, Mr. Unger, Mr. Rowe [REDACTED] [REDACTED] Revise outline of settlement positions; Correspond with same regarding outline of settlement position			621.00
01/11/13	SVC	Review Staff and intervenor refiled testimony; Conference with Attorney Taylor regarding same			807.50
01/11/13	PHT	Review and analyze testimony of Staff and Intervenors; Correspond with client regarding same			1080.00
01/13/13	PHT	Review and analyze Staff and intervenor testimony; Draft memorandum regarding same			1215.00
01/14/13	PHT	Review and analyze testimony of David Parcell and other intervenors; Draft memorandum regarding same; Confer with Attorney Camerino regarding same; Review affiliate agreement between AWC and AWC-NH provided to OCA in discovery; Correspond with Mr. Dixon regarding same			1080.00
01/15/13	SVC	Conferences with Attorney Taylor regarding Staff and intervenor testimony; Review affiliate agreement regarding issue raised by OCA; Telephone conference with Company representatives regarding issues for settlement conference; Correspondence from and to Attorney Hollenberg			977.50
01/15/13	PHT	Telephone conference with Attorney Camerino [REDACTED] Telephone			621.00

MCLANE, GRAF, RAULERSON & MIDDLETON

REDACTED
 DW 12-085
 Aquarion Water Co. of NH, Inc.
 Rate Case Expense
 Exhibit B
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Matter Code: 91832

Invoice Date: 02/05/13

Matter Name: Aquarion Water Company of New Hampshire - 2012
 Rate Case

Invoice Number: 2013020068

Date	Attorney	Description of Services	Hours	Rate	Amount
		conference with Attorney Camerino, Mr. Dixon, Mr. Walsh, Mr. McMorran, Mr. Unger [REDACTED] Confer with Attorney Camerino regarding procedural schedule and draft correspondence to service list regarding same			
01/16/13	SVC	Correspondence with Company representatives regarding settlement conference and revenue requirement schedules; Conference with Attorney Taylor regarding same			127.50
01/16/13	PHT	Correspond with parties regarding settlement conference and procedural schedule; Telephone conference with Attorney Hollenberg regarding same; Memorandum to Attorney Camerino regarding same; Conference with Attorney Camerino regarding same; [REDACTED]			216.00
01/17/13	SVC	[REDACTED] Telephone conference with Attorney Thunberg regarding ROE recommendation; Conferences with Attorney Taylor regarding settlement conference; Telephone conference with Company personnel regarding same; Prepare outline of issues for settlement conference			1445.00
01/17/13	PHT	Review testimony and materials and prepare for settlement conference; Draft memorandum and confer with Attorney Camerino regarding same			2025.00
01/18/13	SVC	Revise materials for settlement conference; Attend settlement conference; Meeting with Company personnel to follow up on same; Telephone conference with Mr. Morrissey regarding same			3315.00
01/18/13	PHT	Prepare for and attend settlement conference			2835.00
01/21/13	SVC	Review and revise settlement proposal; Conference with Attorney Taylor regarding same			170.00
01/21/13	PHT	Review revisions to settlement proposal and			324.00

MCLANE, GRAF, RAULERSON & MIDDLETON

REDACTED
 DW 12-085
 Aquarion Water Co. of NH, Inc.
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Matter Code: 91832

Invoice Date: 02/05/13

Matter Name: Aquarion Water Company of New Hampshire - 2012
 Rate Case

Invoice Number: 2013020068

Date	Attorney	Description of Services	Hours	Rate	Amount
		revise same; Correspond with Attorney Camerino regarding same			
01/22/13	SVC	Telephone conference with Attorney Brown regarding follow up on settlement conference; Revise letter to parties regarding proposal; Conferences with Attorney Taylor regarding settlement proposal revisions; Telephone conference with Company personnel regarding same			722.50
01/22/13	PHT	Draft cover letter for settlement proposal; Confer with Attorney Camerino regarding same; Telephone conference with Attorney Brown, Attorney Camerino regarding status of settlement negotiations and Aquarion's positions; Telephone conference with Mr. Dixon regarding statement of settlement positions to be sent out to parties; Telephone conference with Attorney Camerino, Mr. Morrissey, Mr. Dixon, Mr. Walsh regarding settlement positions; [REDACTED] Confer with Attorney Camerino regarding same; [REDACTED]			1350.00
01/23/13	SVC	Telephone conference with Attorney Brown regarding settlement issues; Correspondence from Mr. Morrissey [REDACTED] Conference with Attorney Taylor [REDACTED]			127.50
01/23/13	PHT	Revise cover letter and settlement proposal; Confer with Attorney Camerino regarding settlement proposal; Confer with client representatives [REDACTED]			594.00
01/24/13	SVC	Telephone conferences with Company personnel [REDACTED] Follow up discussion with Attorney Taylor regarding same; Telephone conference with Staff and intervenors regarding settlement negotiations; Telephone conference with Attorney Ratigan			1062.50

MCLANE, GRAF, RAULERSON & MIDDLETON

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 DW 12-085
 Aquarion Water Co. of NH, Inc.
 Rate Case Expense
 Exhibit B
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Matter Code: 91832

Matter Name: Aquarion Water Company of New Hampshire - 2012
 Rate Case

Invoice Date: 02/05/13

Invoice Number: 2013020068

Date	Attorney	Description of Services	Hours	Rate	Amount
01/24/13	PHT	regarding rate design issue Telephone conference with Mr. Morrissey, Mr. Dixon, Attorney Camerino; Revise cover letter; Confer with Attorney Camerino regarding same; Correspond with client regarding same; Telephone conference with Mr. Morrissey, Mr. Dixon, Mr. Walsh, Attorney Camerino [REDACTED]	[REDACTED]	[REDACTED]	999.00
01/25/13	PHT	Review [REDACTED] and breakdown of changes to rate design as a result to fire demand allocations; Telephone conference with Attorney Ratigan regarding same; Correspondence to Mr. Dixon and Mr. Walsh regarding same; Correspondence with counsel for parties regarding same	[REDACTED]	[REDACTED]	405.00
01/28/13	PHT	Prepare for settlement follow up call and preparation of data requests; Draft revised procedural schedule; Review proposed data requests from Ms. Ahern; Review Parcell testimony for additional data requests	[REDACTED]	[REDACTED]	324.00
01/29/13	SVC	Telephone conference with Mr. Dixon [REDACTED] Telephone conference with Company representatives regarding follow up on settlement issues; Telephone conference with Attorney Hollenberg regarding same; Conference with Attorney Taylor regarding same	[REDACTED]	[REDACTED]	1700.00
01/29/13	PHT	Prepare for settlement conference calls; Telephone conference with Mr. Morrissey, Mr. Dixon, Mr. Walsh, Attorney Camerino regarding settlement; Telephone conference with all parties regarding settlement; Follow-up discussion with Attorney Camerino [REDACTED] [REDACTED] Follow up call with Mr. Dixon, Mr. Walsh, Mr. Morrissey regarding same; Correspond with Mr. Dixon regarding changes to procedural schedule and reply testimony	[REDACTED]	[REDACTED]	1215.00
01/29/13	PHT	Telephone conference with Attorney Camerino, Mr. Dixon [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	81.00

MCLANE, GRAF, RAULERSON & MIDDLETON

REDACTED
 DW 12-085
 Aquarion Water Co. of NH, Inc.
 Rate Case Expense
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 Page 45 of 80

Matter Code: 91832

Invoice Date: 02/05/13

Matter Name: Aquarion Water Company of New Hampshire - 2012
 Rate Case

Invoice Number: 2013020068

Date	Attorney	Description of Services	Hours	Rate	Amount
01/30/13	SVC	Telephone conferences with Mr. Morrissey [REDACTED] Telephone conference with Attorney Brown and Mr. Naylor regarding potential settlement structure; Telephone conference with Company representatives regarding same; Conference with Attorney Taylor regarding procedural schedule	[REDACTED]	[REDACTED]	595.00
01/30/13	PHT	Review correspondence regarding Portsmouth Herald editorial; Telephone conference with Mr. Dixon regarding settlement strategy; Correspond with Mr. Dixon, Mr. Walsh, Mr. Morrissey, Attorney Camerino regarding same	[REDACTED]	[REDACTED]	567.00
01/31/13	SVC	Review Parcell testimony; Draft data requests to OCA regarding ROE issues; Revise data requests from Ms. Ahern; Telephone conference with Mr. Dixon regarding update on discussions with PUC staff [REDACTED] [REDACTED] Telephone conference with Ms. Ahern and Mr. Dixon regarding same	[REDACTED]	[REDACTED]	1020.00
01/31/13	PHT	Telephone conference with Mr. Dixon regarding data requests for Mr. Parcell; Correspond with client, parties regarding amendments to procedural schedule; Telephone conference with Attorney Camerino, Mr. Dixon, Ms. Ahern regarding ROE testimony; Review intervenor testimony to prepare data requests	[REDACTED]	[REDACTED]	540.00

Services Billed this Invoice

s3.rtf

[REDACTED] \$29,377.00

MCLANE, GRAF, RAULERSON & MIDDLETON

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Aquarion Water Co. of NH, Inc.
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Matter Code: 91832

Invoice Date: 02/05/13

Matter Name: Aquarion Water Company of New Hampshire - 2012
Rate Case

Invoice Number: 2013020068

Date	Description of Expenses	Amount
01/09/13	Check - Soundpath Conferencing - Conference call with PHT on 1/09/13	\$23.84
	Photocopies	\$101.85
	Expenses Billed this Invoice	\$125.69

E2.rtf

McLane

McLane, Graf, Raulerson & Middleton
Professional Association

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

OFFICES IN
MANCHESTER
CONCORD
PORTSMOUTH
WOBURN, MA

Invoice Date: 03/06/13
Invoice Number: 2013030263

Donald J. Morrissey, VP of Finance
Aquarion Company
835 Main Street
Bridgeport, CT 06604

AMOUNT DUE:	\$19,788.20
AMOUNT REMITTED:	

Matter Code: 91832

Matter Name: Aquarion Water Company of New Hampshire - 2012 Rate Case

BALANCE DUE THIS INVOICE

Services	\$23,612.50
Less Authorized Reduction	-4,745.00
Expenses	\$920.70
TOTAL	\$19,788.20

*AUC-NH
DD 230 - 2012-001
GL# 520018*

OUTSTANDING BALANCE \$0.00

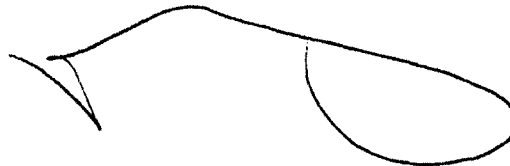
TOTAL BALANCE DUE	\$19,788.20
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TERMS: PAYMENT IS DUE UPON RECEIPT OF INVOICE

Please make your check payable and remit to:

McLane, Graf, Raulerson & Middleton, Professional Association
P.O. Box 326
Manchester, NH 03105-0326

06.721



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Matter Code: 91832

Invoice Date: 03/06/13

Matter Name: Aquarion Water Company of New Hampshire - 2012
Rate Case

Invoice Number: 2013030263

Detail of Services

Date	Attorney	Description of Services	Hours	Rate	Amount
01/25/13	SVC	Correspondence to Mr. Dixon and Mr. Morrissey regarding settlement issues			85.00
02/01/13	SVC	Revise data requests to Town of Hampton; Conference with Attorney Taylor regarding same			85.00
02/01/13	PHT	Review intervenor testimony and draft potential data requests			567.00
02/04/13	SVC	Review and revise data requests to Town of Hampton; Correspondence to Mr. Dixon regarding same; Conference with Attorney Taylor regarding same			170.00
02/04/13	PHT	Review correspondence regarding data requests; Conference with Attorney Camerino regarding same; Revise data requests; Prepare data requests to Town of Hampton; Review proposed settlement offer from the OCA			324.00
02/05/13	SVC	Correspondence from Attorney Hollenberg regarding settlement proposal; Conference with Attorney Taylor regarding same; Telephone conference with Mr. Dixon regarding same; Revise data requests			255.00
02/05/13	PHT	Review intervenor testimony and draft potential data requests; Finalize and file data requests to Town of Hampton; Conference with Attorney Camerino regarding settlement proposal; Telephone conference with Attorney Camerino and Mr. Dixon regarding same			810.00
02/06/13	SVC	Telephone conference with Company personnel regarding response to OCA/Staff proposal			382.50
02/06/13	PHT	Review settlement offer and confer with Attorney Camerino regarding same; Telephone conference with Mr. Dixon, Mr. Morrissey, Attorney Camerino regarding same			432.00
02/07/13	SVC	Conference with Attorney Taylor regarding revisions to settlement proposal; Telephone conference with Attorney Hollenberg regarding			255.00

MCLANE, GRAF, RAULERSON & MIDDLETON

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Matter Code: 91832

Invoice Date: 03/06/13

Matter Name: Aquarion Water Company of New Hampshire - 2012
 Rate Case

Invoice Number: 2013030263

Date	Attorney	Description of Services	Hours	Rate	Amount
02/07/13	PHT	OCA proposal; Revise counterproposal Conference with Attorney Camerino regarding rebuttal testimony; Telephone conference with Attorney Camerino, Attorney Hollenberg regarding OCA settlement position; Draft response to OCA settlement position; Confer with Attorney Camerino regarding same; Draft correspondence to client regarding same			729.00
02/08/13	SVC	Review correspondence [REDACTED]			85.00
02/08/13	PHT	Correspond with Mr. Dixon, Mr. Walsh, Attorney Camerino [REDACTED]			270.00
02/11/13	PHT	[REDACTED] Telephone conference with Mr. Dixon regarding same; Telephone conference with Mr. Dixon [REDACTED] [REDACTED] Revise response to OCA settlement proposal; Telephone conference with Attorney Camerino regarding same; Correspond with Mr. Walsh regarding same			540.00
02/12/13	SVC	Review revisions to settlement proposal; Memorandum to Attorney Taylor regarding same			85.00
02/12/13	PHT	Correspondence to Mr. Dixon, Mr. Walsh, Mr. McMorran regarding counterproposal; Confer with Mr. Walsh, Mr. McMorran regarding same; Confer with Attorney Camerino regarding OCA counter offer and rebuttal testimony			378.00
02/13/13	SVC	Correspondence with client regarding settlement negotiations			85.00
02/13/13	PHT	[REDACTED]			216.00
02/14/13	PHT	Correspondence to Staff and OCA regarding			972.00

MCLANE, GRAF, RAULERSON & MIDDLETON

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Matter Code: 91832

Invoice Date: 03/06/13

Matter Name: Aquarion Water Company of New Hampshire - 2012
 Rate Case

Invoice Number: 2013030263

Date	Attorney	Description of Services	Hours	Rate	Amount
		settlement; Telephone conference with Attorney Brown regarding change in schedule; Correspond with client regarding same; Draft outline of rebuttal testimony			
02/15/13	PHT	Outline rebuttal testimony; Review objections to data requests from Town of Hampton and correspond with Mr. Dixon regarding same; Review draft expert testimony from Ms. Ahern			1620.00
02/18/13	SVC	Review and comment on draft ROE testimony; Correspondence to Ms. Ahern regarding same; Review and comment on outline of Company rebuttal testimony; Conference with Attorney Taylor regarding same			1360.00
02/18/13	PHT	Conference with Attorney Camerino regarding rebuttal testimony; Revise outline; Correspond with Mr. Dixon regarding same			243.00
02/19/13	SVC	Analyze and review Town of Hampton's responses to data requests regarding ROE			127.50
02/19/13	PHT	Telephone conference with Mr. Dixon regarding rebuttal testimony and prepare to draft same; Review data requests from Town of Hampton and confer with client regarding same			513.00
02/20/13	SVC	Correspondence from and to Ms. Ahern regarding revisions to testimony; Review ROE draft testimony; Memorandum to Attorney Taylor			127.50
02/20/13	PHT	Review and analyze Hampton responses to data requests; Draft rebuttal testimony; Correspond with Mr. Dixon			1890.00
02/21/13	SVC	Correspondence from and to Ms. Ahern regarding issues relating to ROE testimony; Telephone conference with Ms. Ahern regarding same			297.50
02/21/13	PHT	Review attachments to Parcell testimony provided by Town of Hampton; Draft rebuttal testimony			513.00
02/22/13	PHT	Draft testimony			2403.00

MCLANE, GRAF, RAULERSON & MIDDLETON

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Matter Code: 91832

Invoice Date: 03/06/13

Matter Name: Aquarion Water Company of New Hampshire - 2012
 Rate Case

Invoice Number: 2013030263

Date	Attorney	Description of Services	Hours	Rate	Amount
02/23/13	PHT	Draft rebuttal testimony			2160.00
02/25/13	SVC	Review and comment on revised ROE testimony prepared by Ms. Ahern; Correspondence to Ms. Ahern regarding same; Conference with Attorney Taylor regarding rebuttal testimony; Review and revise Mr. Dixon's rebuttal testimony; Memorandum to Attorney Taylor regarding same			1657.50
02/25/13	PHT	Review rebuttal testimony and call to Mr. McMorran [REDACTED] Revise rebuttal testimony			405.00
02/26/13	SVC	Telephone conference with Mr. Dixon regarding ROE issue; Revise rebuttal testimony			595.00
02/26/13	PHT	Revise rebuttal testimony; Confer with Attorney Camerino regarding same; Correspond with Mr. Dixon regarding same; Review revisions to rebuttal testimony from Mr. McMorran			1080.00
02/26/13	PHT	Review revised testimony from Ms. Ahern			540.00
02/27/13	SVC	Telephone conference with company personnel and Ms. Ahern regarding ROE testimony and settlement negotiations; Telephone conference with Ms. Ahern regarding additional revisions to testimony; [REDACTED]			680.00
02/27/13	PHT	Review additional attachments to Hampton data request responses; Correspond with client regarding same; Telephone conference with Ms. Ahern regarding same; Telephone conference with Attorney Camerino, Ms. Ahern, Mr. Dixon, Mr. Morrissey, Mr. Walsh regarding rebuttal testimony; Follow up call with Ms. Ahern, Attorney Camerino; [REDACTED]			675.00
Services Billed this Invoice					\$23,612.50

MCLANE, GRAF, RAULERSON & MIDDLETON

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DW 12-085
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Matter Code: 91832

Invoice Date: 03/06/13

Matter Name: Aquarion Water Company of New Hampshire - 2012
Rate Case

Invoice Number: 2013030263

Date	Description of Expenses	Amount
01/18/13	Check - Petty Cash Ck#4916 - Lunch for meeting to discuss Hearing 1/18/13.	\$41.97
01/24/13	Check - Soundpath Conferencing - Conferences Call w/ Patrick Taylor 1/24/13	\$27.98
01/29/13	Check - Soundpath - conference calls with Patrick Taylor 01/29/2013	\$37.55
02/06/13	Check - Steven E. Patnaude, LCR - Hearing Transcript Services - November 28, 2012 Hearing - Invoice #2012-060 - 01/25/13	\$701.00
	Photocopies	\$112.20
	Expenses Billed this Invoice	\$920.70

Ez.rtf

MCLANE, GRAF, RAULERSON & MIDDLETON

Matter Code: 91832

Invoice Date: 04/04/13

Matter Name: Aquarion Water Company of New Hampshire - 2012

Invoice Number: 2013040197

Rate Case

Detail of Services

Date	Attorney	Description of Services	Hours	Rate	Amount
03/01/13	SVC	Review and revise Ms. Ahern's responses to data requests; Correspondence to Mr. Dixon regarding tax issue; Review schedules regarding tax expense; Correspondence to Ms. Ahern regarding same			1190.00
03/03/13	PHT	Review comments on rebuttal from Mr. Dixon and revise testimony			540.00
03/04/13	SVC	Review and revise rebuttal testimony			425.00
03/04/13	PHT	Confer with Mr. Dixon regarding revisions to rate case testimony; Review comments from Mr. McMorran regarding same; Revise rebuttal testimony; Confer with Attorney Camerino regarding rebuttal testimony; Make additional revisions to same; Confer with Mr. Dixon regarding same			1134.00
03/05/13	SVC	Telephone conference with Mr. Naylor and Attorney Brown regarding cost of capital issue; Review and revise ROE rebuttal testimony; Conference with Attorney Taylor regarding same; Revise rebuttal testimony of Mr. Dixon			637.50
03/05/13	PHT	Finalize rebuttal testimony; Telephone conference with Attorney Hollenberg regarding OCA position on affiliate agreement; Confer with Attorney Allen [REDACTED] Confer with client regarding hearing on settlement; Review rules regarding filing requirements; Review final revisions to Ahern testimony			2700.00
03/06/13	PHT	Revise and finalize rebuttal testimony of Mr. Dixon and Mr. McMorran; Confer with Mr. Dixon and Mr. McMorran regarding same; Draft direct testimony of Mr. Walsh; Confer with Mr. Walsh regarding same; Confer with Attorney Camerino regarding final testimonies;			1620.00

McLane
McLane, Graf, Raulerson & Middleton
Professional Association

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

OFFICES IN
MANCHESTER
CONCORD
PORTSMOUTH
WOBURN, MA

Invoice Date: 04/04/13
Invoice Number: 2013040197

Donald J. Morrissey, VP of Finance
Aquarion Company
835 Main Street
Bridgeport, CT 06604

AMOUNT DUE:

\$11,862.19

AMOUNT REMITTED:

--

Matter Code: 91832
Matter Name: Aquarion Water Company of New Hampshire - 2012 Rate Case

BALANCE DUE THIS INVOICE

Services	\$12,730.50
Less Authorized Reduction	-1,275.00
Expenses	\$406.69
TOTAL	\$11,862.19
OUTSTANDING BALANCE	\$0.00

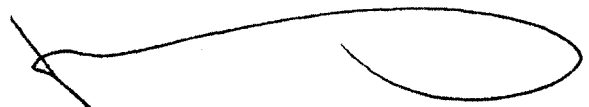
*AWC-NH
DD 230 - 2012-001
GK # 500018*

TOTAL BALANCE DUE

\$11,862.19

TERMS: PAYMENT IS DUE UPON RECEIPT OF INVOICE

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



MCLANE, GRAF, RAULERSON & MIDDLETON

Matter Code: 91832

Invoice Date: 04/04/13

Matter Name: Aquarion Water Company of New Hampshire - 2012
 Rate Case

Invoice Number: 2013040197

Date	Attorney	Description of Services	Hours	Rate	Amount
		Draft correspondence to Ms. Howland regarding testimonies; Coordinate filing of rebuttal and direct testimonies of Mr. Dixon, Mr. McMorran, Mr. Walsh			
03/14/13	PHT	Confer with Mr. Dixon and Attorney Camerino regarding settlement proposal			81.00
03/15/13	SVC	Review data requests; Memoranda to Attorney Taylor regarding same			170.00
03/15/13	PHT	Review data requests from Hampton, Staff, and OCA; Correspond with Mr. Dixon, Ms. Ahern regarding same			81.00
03/18/13	PHT	Review Hampton, Staff, OCA data requests			54.00
03/19/13	SVC	Review Hampton data requests; Conference with Attorney Taylor regarding responses to Staff and OCA data requests			170.00
03/20/13	PHT	Confer with Mr. Dixon regarding data requests; Draft responses to data requests			405.00
03/21/13	PHT	Review Ahern data requests			54.00
03/21/13	PHT	Draft responses to Staff and OCA data requests; Telephone conference with Mr. Dixon regarding same			297.00
03/22/13	SVC	Conference with Attorney Taylor regarding responses to Staff/OCA data requests; Review and revise responses to data requests			340.00
03/22/13	PHT	Draft responses to Staff and OCA data requests; Confer with Attorney Camerino regarding same			810.00
03/24/13	PHT	Revise responses to data requests and correspond with Mr. Dixon regarding same			81.00
03/25/13	SVC	Review and revise responses to Hampton data requests by Ms. Ahern			340.00
03/26/13	PHT	Review responses of Ms. Ahern to Hampton data requests; Confer with Mr. Dixon, Ms.			675.00

MCLANE, GRAF, RAULERSON & MIDDLETON

Matter Code: 91832

Invoice Date: 04/04/13

Matter Name: Aquarion Water Company of New Hampshire - 2012
 Rate Case

Invoice Number: 2013040197

Date	Attorney	Description of Services	Hours	Rate	Amount
		Ahern regarding same; Draft response to data request Staff 4-2; Confer with Mr. Dixon regarding same; Revise response to data request 4-2; Prepare responses for filing			
03/27/13	SVC	Review responses to data requests; Memorandum to Attorney Taylor regarding same			85.00
03/27/13	PHT	Finalize and file set 4 data request responses; Correspond with Staff, OCA, and Hampton attorneys regarding same; Confer with Mr. Dixon regarding data request responses; Confer with Attorney Camerino regarding case posture and strategy issues			648.00
03/29/13	SVC	Conference with Attorney Taylor regarding preparation for hearing			85.00
03/29/13	PHT	Confer with Attorney Camerino regarding hearing preparation [REDACTED] [REDACTED] Review potential issues for hearing			108.00

Services Billed this Invoice
 s3.rtf

\$12,730.50

MCLANE, GRAF, RAULERSON & MIDDLETON

Matter Code: 91832

Invoice Date: 04/04/13

Matter Name: Aquarion Water Company of New Hampshire - 2012
Rate Case

Invoice Number: 2013040197

Date	Description of Expenses	Amount
03/03/13	Check - Soundpath Conferencing - Conference call with Patrick Taylor 02/27/13	\$17.74
	Photocopies	\$388.95
	Expenses Billed this Invoice	\$406.69

E2 n/c

McLane
McLane, Graf, Raulerson & Middleton
Professional Association

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

OFFICES IN
MANCHESTER
CONCORD
PORTSMOUTH
WOBURN, MA

Invoice Date: 05/06/13
Invoice Number: 2013050033

Donald J. Morrissey, VP of Finance
Aquarion Company
835 Main Street
Bridgeport, CT 06604

AMOUNT DUE:

\$28,849.95

AMOUNT REMITTED:

--

Matter Code: 91832
Matter Name: Aquarion Water Company of New Hampshire - 2012 Rate Case

BALANCE DUE THIS INVOICE

Services	\$35,120.00
Less Authorized Reduction	-6,876.00
Expenses	\$605.95
TOTAL	\$28,849.95
OUTSTANDING BALANCE	\$0.00

*AWC-NH
DD 230-2012-001
G/L # 500018*

TOTAL BALANCE DUE

\$28,849.95

TERMS: PAYMENT IS DUE UPON RECEIPT OF INVOICE

Please make your check payable and remit to:

McLane, Graf, Raulerson & Middleton, Professional Association
P.O. Box 326
Manchester, NH 03105-0326

CS.PT

MCLANE, GRAF, RAULERSON & MIDDLETON

Matter Code: 91832

Invoice Date: 05/06/13

Matter Name: Aquarion Water Company of New Hampshire - 2012
 Rate Case

Invoice Number: 2013050033

Detail of Services

Date	Attorney	Description of Services	Hours	Rate	Amount
04/01/13	PHT	Review questions from Commission; Correspond with Mr. Dixon, Mr. Walsh, Mr. McMorran regarding same; Telephone conference with Mr. Walsh regarding hearing preparation and strategy			216.00
04/02/13	SVC	Conference with Attorney Taylor regarding preparation for hearing			85.00
04/02/13	PHT	Prepare for final hearing			351.00
04/03/13	PHT	Prepare for final hearing; Coordinate motion for confidential treatment with Attorney Holahan			297.00
04/04/13	SVC	Prepare cross examination of Mr. Parcell; Review testimony of Mr. Parcell; Review testimony of Mr. Naylor and Mr. Laflamme regarding possible areas for cross examination; Conference with Attorney Taylor regarding preparation for hearing			722.50
04/04/13	PHT	Conference with Attorney Camerino regarding witness preparation issues; Prepare witness cross examination outlines			1566.00
04/05/13	SVC	Telephone conference with Attorney Brown regarding settlement issues; Conference with Attorney Taylor regarding same			170.00
04/05/13	PHT	Prepare witness outlines for final hearing preparation; Review testimony, data requests in support of same			1647.00
04/06/13	PHT	Prepare for final hearing on the merits; Review testimony and prepare witness outlines and cross examination outlines			1215.00
04/07/13	PHT	Prepare for final hearing on the merits; Review testimony and prepare witness outlines and cross examination outlines			1080.00

MCLANE, GRAF, RAULERSON & MIDDLETON

Matter Code: 91832

Invoice Date: 05/06/13

Matter Name: Aquarion Water Company of New Hampshire - 2012
 Rate Case

Invoice Number: 2013050033

Date	Attorney	Description of Services	Hours	Rate	Amount
04/08/13	SVC	Review outline of issues and potential cross examination; Conference with Attorney Taylor regarding same; Review Parcell surrebuttal			722.50
04/08/13	PHT	Prepare for final hearing; Prepare for witness preparation sessions; Review discovery and testimony			945.00
04/09/13	SVC	Prepare for hearing; Review cost of equity testimony; Prepare issues for Mr. Dixon's cross examination; Telephone conference with Attorney Hollenberg regarding partial settlement			977.50
04/09/13	PHT	Prepare for witness preparation session; Confer with Attorney Camerino regarding same; Review data requests in preparation for same			810.00
04/10/13	SVC	Conference with Attorney Taylor regarding witness preparation; Meeting with Messrs. Dixon, Unger, Rowe, Walsh, and Morrissey regarding preparation for hearing			4887.50
04/10/13	CJH	Draft and revise motion for protective treatment			864.00
04/10/13	PHT	Participate in witness preparation session with client; Correspond with Ms. Ahern regarding witness preparation issues and review materials forwarded by Ms. Ahern			3240.00
04/11/13	SVC	Conference with Attorney Taylor [REDACTED]			85.00
04/11/13	CJH	Correspondence to Mr. Dixon [REDACTED] [REDACTED] Discussion with Attorney Taylor regarding same and other issues related to motion for protective treatment; Follow up correspondence and telephone conference with Mr. Unger discussing same			162.00
04/12/13	SVC	Prepare cross examination of Mr. Parcell;			1572.50


MCLANE, GRAF, RAULERSON & MIDDLETON

Matter Code: 91832

Invoice Date: 05/06/13

Matter Name: Aquarion Water Company of New Hampshire - 2012
 Rate Case

Invoice Number: 2013050033

Date	Attorney	Description of Services	Hours	Rate	Amount
		Telephone conference with Staff and parties regarding partial settlement; Telephone conferences with Attorney Gearreald regarding ROE issue; Conferences with Attorney Taylor regarding potential for settlement			
04/12/13	PHT	Prepare list of issues for call with Staff, OCA, Town of Hampton attorneys; Confer with Attorney Camerino regarding substance and strategy of call; Participate in call with Staff, OCA, Town of Hampton regarding procedural matters for hearing; Confer with Attorney Camerino regarding call with Attorney Gearreald regarding potential for settlement; Telephone conference with Mr. Unger			837.00
04/14/13	PHT	Review testimony of Ms. Ahern in advance of witness preparation session; Review discovery responses to prepare for hearing; Draft memorandum regarding same			1215.00
04/15/13	SVC	 Outline issues for witness preparation; Telephone conferences with Attorney Gearreald, Attorney Brown, Attorney Hollenberg, and Mr. Morrissey regarding continuation of settlement discussions; Conferences with Attorney Taylor regarding same			3315.00
04/15/13	PHT	Confer with Attorney Camerino regarding settlement issues; Telephone conference with Attorney Camerino and Mr. Dixon regarding same; Telephone conference with Attorney Camerino and Attorney Brown regarding same; Telephone conference with Attorney Camerino and Attorney Hollenberg regarding same; Witness preparation call with Ms. Ahern; Confer with Mr. Dixon regarding rate case preparation issues; Prepare cross examination outlines			2565.00

MCLANE, GRAF, RAULERSON & MIDDLETON

Matter Code: 91832

Invoice Date: 05/06/13

Matter Name: Aquarion Water Company of New Hampshire - 2012
 Rate Case

Invoice Number: 2013050033

Date	Attorney	Description of Services	Hours	Rate	Amount
04/16/13	SVC	Telephone conference with Mr. Morrissey regarding settlement status			127.50
04/16/13	CJH	Further work on motion for protective treatment and review supplemental responses; Conference with Attorney Taylor regarding same			378.00
04/16/13	PHT	Prepare for rate case, including witness outlines and cross examination outlines; Review motion for confidential treatment; Confer with Attorney Camerino regarding rate case preparation issues; Confer with Attorney Brown regarding rate case; Confer with Mr. Unger regarding rate case			486.00
04/17/13	SVC	Telephone conference with Attorney Gearreald regarding negotiations concerning ROE and related issues; Conference with Attorney Taylor regarding follow up on same			212.50
04/17/13	PHT	Coordinate with Attorney Gearreald regarding settlement issues; Confer with Attorney Camerino regarding same; Prepare settlement proposal for circulation to parties			351.00
04/19/13	SVC	Conference with Attorney Taylor regarding settlement negotiations			85.00
04/19/13	PHT	Review and revise prior settlement proposal; Draft revised settlement proposal; Confer with Mr. Dixon regarding settlement proposal; Confer with Attorney Camerino regarding settlement proposal, and circulate to parties for review in advance of Tuesday's call			513.00
04/22/13	SVC	Conference with Attorney Taylor regarding issues for settlement negotiations with parties; Telephone conference with client regarding same			340.00
04/22/13	PHT	Review settlement proposal; Confer with Attorney Camerino			270.00



MCLANE, GRAF, RAULERSON & MIDDLETON

Matter Code: 91832

Invoice Date: 05/06/13

Matter Name: Aquarion Water Company of New Hampshire - 2012
 Rate Case

Invoice Number: 2013050033

Date	Attorney	Description of Services	Hours	Rate	Amount
					
		 Telephone conference with Mr. Dixon, Mr. Morrissey and Attorney Camerino regarding same			
04/23/13	SVC	Correspondence from Attorney Brown regarding ROE analysis; Telephone conference with Attorney Gearreald regarding same; Telephone conference with Mr. Naylor and Attorney Brown regarding potential for negotiated resolution; Conferences with Attorney Taylor regarding status of negotiations and preparation for hearing			552.50
04/23/13	PHT	Review correspondence from Attorney Brown regarding settlement issues; Confer with Attorney Camerino regarding same; Correspond with group regarding telephone call; Confer with Attorneys Brown, Hollenberg, Gearreald, Ratigan regarding case status and settlement; Confer with Attorney Camerino, Attorney Gearreald regarding same; Confer with Attorney Camerino, Attorney Brown, and Mr. Naylor regarding same			1215.00
04/24/13	SVC	Memorandum from Attorney Taylor regarding update on negotiations with parties; Memorandum to Attorney Taylor regarding same; Telephone conference with Attorney Hollenberg regarding same			255.00
04/24/13	PHT	Draft memorandum regarding settlement discussions to Mr. Dixon and Mr. Walsh; Confer with Attorney Camerino regarding same			351.00
04/29/13	SVC	Conference with Attorney Taylor regarding status of settlement negotiations			85.00
04/29/13	PHT	Confer with Attorney Camerino regarding settlement strategy			54.00
04/30/13	PHT	Prepare Mark Naylor Cross Examination			297.00

MCLANE, GRAF, RAULERSON & MIDDLETON

Matter Code: 91832

Invoice Date: 05/06/13

Matter Name: Aquarion Water Company of New Hampshire - 2012
Rate Case

Invoice Number: 2013050033

Date	Attorney	Description of Services	Hours	Rate	Amount
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Outline

Services Billed this Invoice



\$35,120.00

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MCLANE, GRAF, RAULERSON & MIDDLETON

Matter Code: 91832

Invoice Date: 05/06/13

Matter Name: Aquarion Water Company of New Hampshire - 2012
Rate Case

Invoice Number: 2013050033

Date	Description of Expenses	Amount
04/12/13	Check - Soundpath Conferencing - Conference call with PHT on 4/12/13	\$22.22
04/15/13	Check - Soundpath Conferencing - Conference call with PHT on 4/15/13	\$23.34
04/15/13	Check - Soundpath Conferencing - Conference call with PHT on 4/15/13	\$26.89
04/15/13	Check - Soundpath Conferencing - Conference call with PHT on 4/15/13	\$6.49
04/16/13	Check - Patrick H. Taylor - Reimbursement for tolls and mileage to Bridgeport, CT on 04/10/13 for witness preparation	\$221.31
04/23/13	Check - Soundpath Conferencing - Conference call with PHT on 4/23/13	\$24.30
	Photocopies	\$281.40
	Expenses Billed this Invoice	\$605.95

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McLane
McLane, Graf, Raulerson & Middleton
Professional Association

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

OFFICES IN
MANCHESTER
CONCORD
PORTSMOUTH
WOBURN, MA

Invoice Date: 06/14/13
Invoice Number: 2013061655

Donald J. Morrissey, VP of Finance
Aquarion Company
835 Main Street
Bridgeport, CT 06604

AMOUNT DUE: **\$58,112.19**
AMOUNT REMITTED:

Matter Code: 91832
Matter Name: Aquarion Water Company of New Hampshire - 2012 Rate Case

BALANCE DUE THIS INVOICE

Services	\$67,581.00
Less Authorized Reduction	-10,141.74
Expenses	\$672.93
TOTAL	\$58,112.19
OUTSTANDING BALANCE	\$0.00

*Aux. NH
DD 230-2012-001
G/L # 500018*

TOTAL BALANCE DUE **\$58,112.19**

TERMS: PAYMENT IS DUE UPON RECEIPT OF INVOICE

Please make your check payable and remit to:

McLane, Graf, Raulerson & Middleton, Professional Association
P.O. Box 326
Manchester, NH 03105-0326

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MCLANE, GRAF, RAULERSON & MIDDLETON

Matter Code: 91832

Invoice Date: 06/14/13

Matter Name: Aquarion Water Company of New Hampshire - 2012
 Rate Case

Invoice Number: 2013061655

Detail of Services

Date	Attorney	Description of Services	Hours	Rate	Amount
05/01/13	SVC	Conference with Attorney Taylor [REDACTED] research on year end rate base issue and [REDACTED] Conference with Attorney Holahan [REDACTED]	[REDACTED]	[REDACTED]	255.00
05/01/13	CJH	Conference with Attorney Camerino [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	378.00
05/01/13	PHT	Confer with Attorney Camerino [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	54.00
05/02/13	SVC	Conference with Attorney Taylor regarding preparation for hearing	[REDACTED]	[REDACTED]	85.00
05/02/13	CJH	[REDACTED]	[REDACTED]	[REDACTED]	108.00
05/02/13	PHT	Prepare for and strategize regarding final hearing in rate case; Confer with Mr. Unger [REDACTED] Confer with client witnesses regarding hearing preparation issues; Confer with Mr. Dixon [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	1539.00

MCLANE, GRAF, RAULERSON & MIDDLETON

Matter Code: 91832

Invoice Date: 06/14/13

Matter Name: Aquarion Water Company of New Hampshire - 2012
 Rate Case

Invoice Number: 2013061655

Date	Attorney	Description of Services	Hours	Rate	Amount
05/03/13	PHT	Telephone conference with Mr. Dixon regarding inclining block models and recoupment issues; Confer with Attorney Camerino regarding same; Work on cross examination outlines for Staff and OCA witnesses and conduct research relative to same			1377.00
05/06/13	PHT	Prepare for and strategize regarding final hearing in rate case; Confer with Mr. Dixon; Prepare for final hearing in rate case; Confer with Mr. Dixon [REDACTED] Confer with Mr. Dixon [REDACTED] Continue to work on cross examination outlines for Staff and OCA witnesses and conduct research relative to same			1134.00
05/07/13	SVC	Conference with Attorney Taylor regarding preparation for hearing			170.00
05/07/13	PHT	Telephone conference with Mr. Dixon regarding inclining block rates; Prepare for and strategize regarding final hearing in rate case; Review and analyze settlement proposal from Staff and parties; Confer with client representatives regarding same; Continue to work on cross examination outlines for Staff and OCA witnesses and conduct research relative to same			918.00
05/08/13	SVC	Review settlement proposal from Staff and parties; [REDACTED] Conference with Attorney Holahan regarding research relating to use of year end rate base; Review and analyze Supreme Court decision in NET case; Telephone conference with Mr. Morrissey [REDACTED]			297.50
05/08/13	CJH	Further research on [REDACTED] Conference with Attorney Camerino regarding same			621.00

MCLANE, GRAF, RAULERSON & MIDDLETON

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Invoice Date: 06/14/13

Matter Name: Aquarion Water Company of New Hampshire - 2012
 Rate Case

Invoice Number: 2013061655

Date	Attorney	Description of Services	Hours	Rate	Amount
05/08/13	PHT	Prepare for and strategize regarding final hearing in rate case; Confer with Attorney Camerino, client representatives regarding response to settlement proposal; Confer with Mr. Dixon [REDACTED] Confer with Mr. Unger [REDACTED] Confer with Mr. McMorrان [REDACTED] Continue to work on cross examination outlines for Staff and OCA witnesses and conduct research relative to same	[REDACTED]	[REDACTED]	1890.00
05/09/13	SVC	Conference with Attorney Holahan [REDACTED] Telephone conference with Mr. Morrissey and Ms. Ahern [REDACTED] Research [REDACTED] Review and revise response to Staff settlement proposal	[REDACTED]	[REDACTED]	340.00
05/09/13	CJH	Further research regarding [REDACTED] Conference with Attorney Camerino [REDACTED]	[REDACTED]	[REDACTED]	1836.00
05/09/13	PHT	Prepare for and strategize regarding final hearing in rate case; Confer with Attorney Camerino regarding response to parties regarding settlement agreement; Continue to work on cross examination outlines for Staff and OCA witnesses and conduct research relative to same; Draft case plan and outline of items to be completed in advance of hearing	[REDACTED]	[REDACTED]	945.00
05/10/13	SVC	Telephone conference with Attorney Brown regarding company response to settlement proposal; Telephone conference with Attorney Hollenberg regarding same; Memorandum from and to Attorney Taylor [REDACTED]	[REDACTED]	[REDACTED]	297.50

MCLANE, GRAF, RAULERSON & MIDDLETON

Matter Code: 91832

Invoice Date: 06/14/13

Matter Name: Aquarion Water Company of New Hampshire - 2012
 Rate Case

Invoice Number: 2013061655

Date	Attorney	Description of Services	Hours	Rate	Amount
05/10/13	CJH	Further work drafting memorandum [REDACTED]	[REDACTED]	[REDACTED]	1404.00
05/10/13	PHT	Prepare for and strategize regarding final hearing in rate case; Confer with Mr. McMorran [REDACTED] [REDACTED] Review and coordinate production of supplemental data request responses; Prepare outline of issues and positions for settlement discussions with Staff and OCA; Continue to work on cross examination outlines for Staff and OCA witnesses and conduct research relative to same	[REDACTED]	[REDACTED]	2430.00
05/11/13	SVC	Telephone conference with Mr. Dixon [REDACTED] Review outline of issues for hearing; Conference with Attorney Taylor regarding same	[REDACTED]	[REDACTED]	170.00
05/11/13	CJH	Further work on memorandum [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	756.00
05/11/13	PHT	Prepare for and strategize regarding final hearing in rate case; Confer with Attorney Camerino regarding witness preparation issues; Telephone conference with Mr. Dixon [REDACTED] and case preparation issues; Confer with Attorney Camerino [REDACTED] Confer with Mr. Unger [REDACTED] Confer with Attorney Holahan [REDACTED] Confer with Attorney Camerino [REDACTED] Draft / revise memorandum [REDACTED] Continue to work on cross examination outlines for Staff and OCA	[REDACTED]	[REDACTED]	2430.00

MCLANE, GRAF, RAULERSON & MIDDLETON

Matter Code: 91832

Invoice Date: 06/14/13

Matter Name: Aquarion Water Company of New Hampshire - 2012
 Rate Case

Invoice Number: 2013061655

Date	Attorney	Description of Services	Hours	Rate	Amount
05/12/13	CJH	witnesses and conduct research relative to same Research [REDACTED] [REDACTED] Correspondence to Mr. Unger regarding confidential versions of supplemental responses to certain data requests	[REDACTED]	[REDACTED]	621.00
05/12/13	PHT	Prepare for and strategize regarding final hearing in rate case; Continue to work on cross examination outlines for Staff and OCA witnesses and conduct research relative to same; Draft hearing outline	[REDACTED]	[REDACTED]	1350.00
05/13/13	SVC	Telephone conferences with Mr. Naylor and Attorney Brown regarding partial settlement; Conference with Attorney Taylor regarding same; [REDACTED] [REDACTED] Telephone conference with Attorney Hollenberg regarding partial settlement	[REDACTED]	[REDACTED]	510.00
05/13/13	CJH	Numerous telephone conferences with Mr. Unger regarding preparation of supplemental responses and motion for confidential treatment, [REDACTED] [REDACTED] Further revisions to motion to reflect same; Further work on memo [REDACTED] [REDACTED] forwarding same to Attorneys Taylor and Camerino	[REDACTED]	[REDACTED]	1026.00
05/13/13	PHT	Prepare for and strategize regarding final hearing in rate case; Continue to work on cross examination outlines for Staff and OCA witnesses and conduct research relative to same; Continue to work on hearing outline; Confer with Attorney Camerino regarding potential settlement with Staff; Telephone	[REDACTED]	[REDACTED]	2160.00

MCLANE, GRAF, RAULERSON & MIDDLETON

Matter Code: 91832

Invoice Date: 06/14/13

Matter Name: Aquarion Water Company of New Hampshire - 2012

Invoice Number: 2013061655

Rate Case

Date	Attorney	Description of Services	Hours	Rate	Amount
		conference with Mr. Naylor and Attorney Brown regarding potential settlement; Telephone conference with Attorney Hollenberg regarding potential settlement; Draft memorandum to client representatives regarding same; Correspond with client representatives regarding same; Confer with Mr. Unger [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
		[REDACTED] Draft and revise witness preparation outline for Mr. Dixon and Mr. McMorran; Review motion for confidential treatment; Review supplemental data request responses	[REDACTED]	[REDACTED]	[REDACTED]
05/14/13	SVC	Review outline of cross examinations of Mr. Naylor, Mr. Laflamme,, Mr. Eckberg and Mr. Rubin	[REDACTED]	[REDACTED]	425.00
05/14/13	PHT	Multiple phone conferences regarding rescheduling of hearing date; Correspondence with client representatives regarding same; Confer with Mr. Dixon regarding potential resolution of issues with OCA; Continue to prepare for and strategize regarding final hearing in rate case; Continue to work on cross examination outlines for Staff and OCA witnesses; Continue to work on witness preparation outlines	[REDACTED]	[REDACTED]	1890.00
05/15/13	SVC	Telephone conferences with Attorneys Brown and Hollenberg regarding partial settlements; Telephone conference with Mr. Morrissey regarding same; Prepare materials for cross examination of Mr. Parcell; Follow up discussion with Attorney Hollenberg regarding scope of settlement	[REDACTED]	[REDACTED]	1572.50
05/15/13	PHT	Confer with Attorney Camerino regarding cross examination outlines and preparation; [REDACTED] Confer and strategize with Attorney Camerino regarding	[REDACTED]	[REDACTED]	1593.00

MCLANE, GRAF, RAULERSON & MIDDLETON

Matter Code: 91832

Invoice Date: 06/14/13

Matter Name: Aquarion Water Company of New Hampshire - 2012
 Rate Case

Invoice Number: 2013061655

Date	Attorney	Description of Services	Hours	Rate	Amount
		same; Revise cross examination outlines for Staff and OCA witnesses; Correspond with Attorney Hollenberg regarding potential settlement concepts; Additional correspondence and conversations regarding rescheduling hearing dates; Confer with Mr. Dixon [REDACTED] Continue to prepare for and strategize regarding final hearing in rate case	[REDACTED]	[REDACTED]	
05/16/13	SVC	Telephone conference with Mr. Morrissey regarding settlement; Conferences with Attorney Taylor regarding finalizing settlement provisions and preparation for hearing; Telephone conferences with Attorneys Brown and Hollenberg regarding settlement; Correspondence regarding same	[REDACTED]	[REDACTED]	1700.00
05/16/13	PHT	Continue to prepare for and strategize regarding final hearing in rate case; Continue to work on cross examination outlines for Staff and OCA witnesses; Continue to work on witness preparation outlines; Additional correspondence and conversations regarding rescheduling hearing dates; Telephone conferences with Attorney Hollenberg and Attorney Brown regarding settlement of certain issues; Telephone conferences with Mr. Morrissey, Mr. Dixon regarding same; Correspond with Mr. Morrissey and Mr. Dixon regarding settlement in principle; Draft settlement document; Confer with Mr. Dixon regarding settlement issues and clarifications	[REDACTED]	[REDACTED]	2160.00
05/17/13	SVC	Revise settlement provisions; Conferences with Attorney Taylor regarding issues for hearing and finalizing settlement; Review testimony of Ms. Ahern; Review correspondence regarding settlement terms; Work on ROE calculations and argument; Prepare cross examination of Mr. Parcell	[REDACTED]	[REDACTED]	1615.00

MCLANE, GRAF, RAULERSON & MIDDLETON

Matter Code: 91832

Invoice Date: 06/14/13

Matter Name: Aquarion Water Company of New Hampshire - 2012
 Rate Case

Invoice Number: 2013061655

Date	Attorney	Description of Services	Hours	Rate	Amount
05/17/13	PHT	Continue to work on and revise settlement document; Confer with Attorney Camerino regarding same; Confer with Attorney Hollenberg regarding same; Attorney Brown regarding same; Confer with Mr. Naylor and Attorney Brown regarding capital structure issues; Continue to prepare for and strategize regarding final hearing in rate case; Continue to work on cross examination outlines for Staff and OCA witnesses; Continue to work on witness preparation outlines; Research recent water company capital structures for Parcell cross examination			1890.00
05/19/13	SVC	Prepare materials for cross examination of Mr. Parcell and for closing statement			637.50
05/20/13	SVC	Prepare for hearing; Telephone conference with Ms. Ahern regarding ROE issues; Telephone conference with Attorney Gearreald regarding settlement negotiations; Conference with Attorney Taylor regarding preparation for hearing			1402.50
05/20/13	PHT	Confer with Mr. Dixon regarding witness preparation and case preparation issues; Confer with Mr. Dixon, Mr. Unger [REDACTED] [REDACTED] [REDACTED] Finalize settlement among Company, Staff, OCA; Correspond with all parties regarding same; Coordinate preparation of supporting exhibit for settlement with Mr. Dixon; Confer with Attorney Brown regarding same; Confer with Attorney Camerino regarding settlement discussion with Town of Hampton; Continue to prepare for and strategize regarding final hearing in rate case; Continue to work on cross examination outlines for Staff and OCA witnesses; Continue to work on witness preparation outlines; Prepare exhibits and			1890.00

MCLANE, GRAF, RAULERSON & MIDDLETON

Matter Code: 91832

Invoice Date: 06/14/13

Matter Name: Aquarion Water Company of New Hampshire - 2012

Invoice Number: 2013061655

Rate Case

Date	Attorney	Description of Services	Hours	Rate	Amount
		materials for use at hearing			
05/21/13	SVC	Prepare cross examination of Mr. Parcell and materials for hearing			2252.50
05/21/13	PHT	Continue to finalize settlement document and supporting exhibit; Telephone conferences with Attorney Brown and Attorney Hollenberg regarding same; Continue to prepare for and strategize regarding final hearing in rate case; Confer with Attorney Camerino regarding same; Continue to work on cross examination outlines for Staff and OCA witnesses; Revise witness preparation outline for Mr. Dixon; Confer with Mr. Dixon, Mr. McMorran, and Mr. Walsh regarding hearing preparation issues; Draft exhibit list; Revise hearing outline; Confer with Attorney Ratigan regarding potential settlement issues; Confer with Mr. Dixon regarding same			1755.00
05/22/13	SVC	Prepare for hearing; Telephone conference with Mr. Dixon, Mr. Walsh, Mr. McMorran and Mr. Unger regarding issues for hearing; Telephone conference with Ms. Ahern regarding preparation for testimony; Conferences with Attorney Taylor regarding hearing issues			3187.50
05/22/13	PHT	Telephone conference with Mr. Dixon, Mr. Unger, Mr. Walsh, and Mr. McMorran regarding preparation for hearing; Continue to prepare for and strategize regarding final hearing in rate case; Confer with Attorney Camerino regarding same; Confer with Staff, OCA, North Hampton regarding procedural issues; Revise cross examination and witness preparation outlines; Prepare materials for hearing			1890.00
05/23/13	SVC	Meeting with client representatives regarding preparation for hearing; Work on closing			4250.00

MCLANE, GRAF, RAULERSON & MIDDLETON

Matter Code: 91832

Invoice Date: 06/14/13

Matter Name: Aquarion Water Company of New Hampshire - 2012
 Rate Case

Invoice Number: 2013061655

Date	Attorney	Description of Services	Hours	Rate	Amount
		statement; Attend hearing at PUC; Meeting with client regarding issues for Day 2 of hearing			
05/23/13	PHT	Meeting with client representatives to prepare for final hearing; Prepare materials for use at hearing; Final revisions to outlines; Attend final hearing; Prepare for second day of hearing			2700.00
05/24/13	SVC	Prepare for Day 2 of hearings; Attend PUC hearing			3825.00
05/24/13	PHT	Prepare for and attend final hearing			2160.00
05/28/13	PHT	Prepare responses to record requests			189.00
05/30/13	SVC	Correspondence from Mr. Dixon regarding five year plan; Conference with Attorney Taylor regarding same; Review and revise record request response			127.50
05/30/13	PHT	Review business plan documents forwarded by Mr. Dixon for provision to Commission in response to record request; Confer with Mr. Dixon regarding same; Review correspondence from Mr. Walsh regarding same; Draft record request response; Review revised Ahern testimony and prepare for filing			783.00
05/31/13	SVC	Draft closing argument for brief			2125.00
05/31/13	PHT	Finalize record requests and revised testimony of Pauline Ahern; Confer with parties regarding Staff response to record request; Confer with client regarding same			459.00

Services Billed this Invoice
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\$67,581.00

MCLANE, GRAF, RAULERSON & MIDDLETON

Matter Code: 91832

Invoice Date: 06/14/13

Matter Name: Aquarion Water Company of New Hampshire - 2012

Invoice Number: 2013061655

Rate Case

Date	Description of Expenses	Amount
05/22/13	Check - Soundpath Conferencing - Conference call with PHT on 5/22/13	\$25.10
05/23/13	Check - Panera Bread - Lunch for Witness/Hearing Preparation	\$111.14
05/28/13	Check - In A Pinch Cafe and Bakery - Lunch delivered to PUC for Aquarion Hearing (7 people)	\$71.54
	Photocopies	\$465.15
	Expenses Billed this Invoice	\$672.93

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McLane

McLane, Graf, Raulerson & Middleton
Professional Association

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

OFFICES IN
MANCHESTER
CONCORD
PORTSMOUTH
WOBURN, MA

Invoice Date: 07/18/13
Invoice Number: 2013071673

Donald J. Morrissey, VP of Finance
Aquarion Company
835 Main Street
Bridgeport, CT 06604

AMOUNT DUE:	\$7,437.95
AMOUNT REMITTED:	

Matter Code: 91832

Matter Name: Aquarion Water Company of New Hampshire - 2012 Rate Case

BALANCE DUE THIS INVOICE

Services	\$1,134.00
Expenses	36.45
TOTAL	\$1,170.45
OUTSTANDING BALANCE	\$6,267.50

TOTAL BALANCE DUE	\$7,437.95
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TERMS: PAYMENT IS DUE UPON RECEIPT OF INVOICE

Please make your check payable and remit to:

McLane, Graf, Raulerson & Middleton, Professional Association
P.O. Box 326
Manchester, NH 03105-0326

MCLANE, GRAF, RAULERSON & MIDDLETON

Matter Code: 91832

Invoice Date: 07/18/13

Matter Name: Aquarion Water Company of New Hampshire - 2012

Invoice Number: 2013071673

Rate Case

Detail of Services

Date	Attorney	Description of Services	Hours	Rate	Amount
07/03/13	PHT	Confer with Attorney Camerino regarding rate case expense and reconciliation filings; Review draft filings from Mr. Dixon			81.00
07/05/13	PHT	Review compliance filing and confer with Mr. Dixon regarding comments to same			135.00
07/10/13	PHT	Review requirements relative to compliance and rate case expense filings; Confer with Mr. Dixon regarding same			108.00
07/11/13	PHT	Review tariff pages and confer with Mr. Unger regarding revisions to same; Coordinate compliance filing; Confer with Mr. Unger and Mr. Dixon regarding same			162.00
07/12/13	PHT	Review and revise compliance and recoupment filings; Confer with Mr. Dixon and Mr. Unger regarding same; Draft cover letters to Commission explaining contents of filings; Finalize and submit compliance and recoupment filings			648.00
Services Billed this Invoice					\$1,134.00

s3.rtf

MCLANE, GRAF, RAULERSON & MIDDLETON

Matter Code: 91832

Invoice Date: 07/18/13

Matter Name: Aquarion Water Company of New Hampshire - 2012
Rate Case

Invoice Number: 2013071673

Date	Description of Expenses	Amount
	Photocopies	\$36.45
	Expenses Billed this Invoice	\$36.45

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AUS Consultants, Inc.

Mar-13	18,410.00	665.00	19,075.00
Apr-13	3,240.00	455.00	3,695.00
May-13	6,035.00	-	6,035.00
Jun-13	9,675.00	1,930.76	11,605.76
	<u>37,360.00</u>	<u>3,050.76</u>	<u>40,410.76</u>

40,410.76



AUS Consultants, Inc.
155 Gaither Drive, Suite A
Mt. Laurel, NJ 08054
856 234 9200

Invoice Number 129142
Invoice Date March 05, 2013
PO Number
Contract ROR
Project 13-0311
Page 1
Incorporated FID# 22-1943906
www.ausinc.com
Consultant:
PAULINE M. AHERN
PAHERN@AUSINC.COM

Troy M. Dixon
Aquarion Water Company of NH
Aquarion Water Company
600 Lindley Street
Bridgeport, CT 06606

Professional Services	18,410.00
Administrative Support	665.00
Invoice Total	19,075.00

Please make check payable to:
AUS Consultants
155 Gaither Drive, Suite A
Mt. Laurel, NJ 08054

Invoice due upon presentation

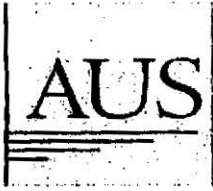
70AQJ07

DD230-2012-001

~~DD230-2012-001~~

YM

REMITTANCE COPY



AUS Consultants, Inc.
155 Gaither Drive, Suite A
Mt. Laurel, NJ 08054
856 234 9200

Invoice Number 129584
Invoice Date April 09, 2013
PO Number
Contract ROR
Project 13-0311
Page 1
Incorporated FID# 22-1943906
www.ausinc.com
Consultant:
PAULINE M. AHERN
PAHERN@AUSINC.COM

Troy M. Dixon
Aquarion Water Company of NH
Aquarion Water Company
600 Lindley Street
Bridgeport, CT 06606

Professional Services	3,240.00
Administrative Support	455.00
Invoice Total	<u>3,695.00</u>

Please make check payable to:
AUS Consultants
155 Gaither Drive, Suite A
Mt. Laurel, NJ 08054

Invoice due upon presentation

70AQU07

DD-230-2012-001

500010

JH4

REMITTANCE COPY



AUS Consultants, Inc.
155 Gaither Drive, Suite A
Mt. Laurel, NJ 08054
856 234 9200

Invoice Number 129936
Invoice Date May 13, 2013
PO Number
Contract ROR
Project 13-0311
Page 1
Incorporated FID# 22-1943906
www.ausinc.com
Consultant:
PAULINE M. AHERN
PAHERN@AUSINC.COM

Troy M. Dixon
Aquarion Water Company of NH
Aquarion Water Company
600 Lindley Street
Bridgeport, CT 06606

Professional Services

6,035.00

Invoice Total

6,035.00 ✓

Please make check payable to:
AUS Consultants
155 Gaither Drive, Suite A
Mt. Laurel, NJ 08054

Invoice due upon presentation

DD 230-2012-001

70AQU07
/500010



AUS Consultants, Inc.
155 Gaither Drive, Suite A
Mt. Laurel, NJ 08054
856 234 9200

Invoice Number 130165
Invoice Date June 03, 2013
PO Number
Contract ROR
Project 13-0311
Page 1
Incorporated FID# 22-1943906
www.ausinc.com
Consultant:
PAULINE M. AHERN
PAHERN@AUSINC.COM

Troy M. Dixon
Aquarion Water Company of NH
Aquarion Water Company
600 Lindley Street
Bridgeport, CT 06606

Professional Services	9,675.00
Out of Pocket Expenses	1,930.76
Invoice Total	<u>11,605.76</u> ✓

Please make check payable to:
AUS Consultants
155 Gaither Drive, Suite A
Mt. Laurel, NJ 08054

Invoice due upon presentation

70AQU07

DDZ30-2012-001

500010

A handwritten signature in black ink, appearing to be "M. Ahern", written in a cursive style.

Non-Employer Labor

T. Dixon	15,529.92	-	15,529.92
J. Unger	21,779.01	-	21,779.01
M. Rowe	20,807.35	-	20,807.35
	<u>58,116.28</u>	-	<u>58,116.28</u>

58,116.28

Layout /DEFAULT Standard WBSE Report
 Object WBS DD230-2012-001 AWC-NH 2012 Rate Case
 Cost Element 920000 To 920002 Payroll Expense...
 Posting Date 01/01/2011 To 07/31/2013

WBS Elem.	Obj. name	frm	to	CoCd	Per	Year	Cost Elem.	CE1.descr.	CO partner object name	DPUCodes	ValCOArCur	Postg Date	DocTyp	RefDocNo	User
*									Accounting / Joshua Unger		21,779.01				
*									Accounting / McKinley Rowe		20,807.35				
*									Accounting / Troy Dixon		15,529.92				
**											58,116.28				

Layout /DEFAULT Standard WBSE Report
 Object WBS DD230-2012-001 AWC-NH 2012 Rate Case
 Cost Element 920000 To 920002 Payroll Expense...
 Posting Date 01/01/2011 To 07/31/2013

WBS Element	CO object name	frm	to	CoCd	Per	Year	Cost Elem.	Cost element descr.	CO partner object name	DPUCodes	ValCOArCur	Postg Date	RefDocNo
DD230-2012-001	AWC-NH 2012 Rate Case	7	7	2300	7	2012	920002	Supervisory Labor Transfer CATS - CT	Accounting / Troy Dixon	186	277.32	07/17/2012	971500
DD230-2012-001	AWC-NH 2012 Rate Case	7	7	2300	7	2012	920002	Supervisory Labor Transfer CATS - CT	Accounting / Troy Dixon	186	277.32	07/24/2012	971494
DD230-2012-001	AWC-NH 2012 Rate Case	8	8	2300	8	2012	920002	Supervisory Labor Transfer CATS - CT	Accounting / Troy Dixon	186	277.32	08/06/2012	986060
DD230-2012-001	AWC-NH 2012 Rate Case	8	8	2300	8	2012	920002	Supervisory Labor Transfer CATS - CT	Accounting / Troy Dixon	186	554.64	08/07/2012	986059
DD230-2012-001	AWC-NH 2012 Rate Case	8	8	2300	8	2012	920002	Supervisory Labor Transfer CATS - CT	Accounting / Troy Dixon	186	554.64	08/28/2012	986044
DD230-2012-001	AWC-NH 2012 Rate Case	10	10	2300	10	2012	920002	Supervisory Labor Transfer CATS - CT	Accounting / Troy Dixon	186	277.32	10/02/2012	1013633
DD230-2012-001	AWC-NH 2012 Rate Case	10	10	2300	10	2012	920002	Supervisory Labor Transfer CATS - CT	Accounting / Troy Dixon	186	277.32	10/03/2012	1013632
DD230-2012-001	AWC-NH 2012 Rate Case	10	10	2300	10	2012	920002	Supervisory Labor Transfer CATS - CT	Accounting / Troy Dixon	186	277.32	10/04/2012	1013631
DD230-2012-001	AWC-NH 2012 Rate Case	10	10	2300	10	2012	920002	Supervisory Labor Transfer CATS - CT	Accounting / Troy Dixon	186	277.32	10/05/2012	1013630
DD230-2012-001	AWC-NH 2012 Rate Case	10	10	2300	10	2012	920002	Supervisory Labor Transfer CATS - CT	Accounting / Troy Dixon	186	138.66	10/08/2012	1013629
DD230-2012-001	AWC-NH 2012 Rate Case	10	10	2300	10	2012	920002	Supervisory Labor Transfer CATS - CT	Accounting / Troy Dixon	186	138.66	10/09/2012	1013628
DD230-2012-001	AWC-NH 2012 Rate Case	10	10	2300	10	2012	920002	Supervisory Labor Transfer CATS - CT	Accounting / Troy Dixon	186	69.33	10/10/2012	1013627
DD230-2012-001	AWC-NH 2012 Rate Case	11	11	2300	11	2012	920002	Supervisory Labor Transfer CATS - CT	Accounting / Troy Dixon	186	277.32	11/05/2012	1029671
DD230-2012-001	AWC-NH 2012 Rate Case	11	11	2300	11	2012	920002	Supervisory Labor Transfer CATS - CT	Accounting / Troy Dixon	186	69.33	11/06/2012	1029670
DD230-2012-001	AWC-NH 2012 Rate Case	11	11	2300	11	2012	920002	Supervisory Labor Transfer CATS - CT	Accounting / Troy Dixon	186	138.66	11/12/2012	1029664
DD230-2012-001	AWC-NH 2012 Rate Case	11	11	2300	11	2012	920002	Supervisory Labor Transfer CATS - CT	Accounting / Troy Dixon	186	138.66	11/13/2012	1029663
DD230-2012-001	AWC-NH 2012 Rate Case	11	11	2300	11	2012	920002	Supervisory Labor Transfer CATS - CT	Accounting / Troy Dixon	186	138.66	11/14/2012	1029662
DD230-2012-001	AWC-NH 2012 Rate Case	11	11	2300	11	2012	920002	Supervisory Labor Transfer CATS - CT	Accounting / Troy Dixon	186	138.66	11/15/2012	1029661
DD230-2012-001	AWC-NH 2012 Rate Case	11	11	2300	11	2012	920002	Supervisory Labor Transfer CATS - CT	Accounting / Troy Dixon	186	138.66	11/16/2012	1029660
DD230-2012-001	AWC-NH 2012 Rate Case	11	11	2300	11	2012	920002	Supervisory Labor Transfer CATS - CT	Accounting / Troy Dixon	186	554.64	11/28/2012	1029653
DD230-2012-001	AWC-NH 2012 Rate Case	12	12	2300	12	2012	920002	Supervisory Labor Transfer CATS - CT	Accounting / Troy Dixon	186	554.64	12/11/2012	1041293
DD230-2012-001	AWC-NH 2012 Rate Case	12	12	2300	12	2012	920002	Supervisory Labor Transfer CATS - CT	Accounting / Troy Dixon	186	138.66	12/12/2012	1041292
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*									Accounting / Troy Dixon		15,529.92		
**											58,116.28		

Layout /DEFAULT Standard WBS Report
 Object WBS DD230-2012-001 AWC-NH 2012 Rate Case
 Cost Element 920000 To 920002 Payroll Expense...
 Posting Date 01/01/2011 To 07/31/2013

WBS Elem.	Obj. name	frm	to	CoCd	Per	Year	Cost Elem.	CEL.descr.	CO partner object name	DPUCCodes	ValCOArCur	Postg Date	DocTyp	RefDocNo	User
*									Accounting / Joshua Unger		21,779.01				
*									Accounting / McKinley Rowe		20,807.35				
*									Accounting / Troy Dixon		15,529.92				
**											58,116.28				

Layout /DEFAULT Standard WBSE Report
 Object WBS DD230-2012-001 AWC-NH 2012 Rate Case
 Cost Element 920000 To 920002 Payroll Expense...
 Posting Date 01/01/2011 To 07/31/2013

WBS Element	CO object name	frm	to	CoCd	Per	Year	Cost Elem.	Cost element descr.	CO partner object name	DPUCodes	ValCOArCur	Postg Date	RefDocNo
DD230-2012-001	AWC-NH 2012 Rate Case	7	7	2300	7	2012	920002	Supervisory Labor Transfer CATS - CT	Accounting / Troy Dixon	186	277.32	07/17/2012	971500
DD230-2012-001	AWC-NH 2012 Rate Case	7	7	2300	7	2012	920002	Supervisory Labor Transfer CATS - CT	Accounting / Troy Dixon	186	277.32	07/24/2012	971494
DD230-2012-001	AWC-NH 2012 Rate Case	8	8	2300	8	2012	920002	Supervisory Labor Transfer CATS - CT	Accounting / Troy Dixon	186	277.32	08/06/2012	986060
DD230-2012-001	AWC-NH 2012 Rate Case	8	8	2300	8	2012	920002	Supervisory Labor Transfer CATS - CT	Accounting / Troy Dixon	186	554.64	08/07/2012	986059
DD230-2012-001	AWC-NH 2012 Rate Case	8	8	2300	8	2012	920002	Supervisory Labor Transfer CATS - CT	Accounting / Troy Dixon	186	554.64	08/28/2012	986044
DD230-2012-001	AWC-NH 2012 Rate Case	10	10	2300	10	2012	920002	Supervisory Labor Transfer CATS - CT	Accounting / Troy Dixon	186	277.32	10/02/2012	1013633
DD230-2012-001	AWC-NH 2012 Rate Case	10	10	2300	10	2012	920002	Supervisory Labor Transfer CATS - CT	Accounting / Troy Dixon	186	277.32	10/03/2012	1013632
DD230-2012-001	AWC-NH 2012 Rate Case	10	10	2300	10	2012	920002	Supervisory Labor Transfer CATS - CT	Accounting / Troy Dixon	186	277.32	10/04/2012	1013631
DD230-2012-001	AWC-NH 2012 Rate Case	10	10	2300	10	2012	920002	Supervisory Labor Transfer CATS - CT	Accounting / Troy Dixon	186	277.32	10/05/2012	1013630
DD230-2012-001	AWC-NH 2012 Rate Case	10	10	2300	10	2012	920002	Supervisory Labor Transfer CATS - CT	Accounting / Troy Dixon	186	138.66	10/08/2012	1013629
DD230-2012-001	AWC-NH 2012 Rate Case	10	10	2300	10	2012	920002	Supervisory Labor Transfer CATS - CT	Accounting / Troy Dixon	186	138.66	10/09/2012	1013628
DD230-2012-001	AWC-NH 2012 Rate Case	10	10	2300	10	2012	920002	Supervisory Labor Transfer CATS - CT	Accounting / Troy Dixon	186	69.33	10/10/2012	1013627
DD230-2012-001	AWC-NH 2012 Rate Case	11	11	2300	11	2012	920002	Supervisory Labor Transfer CATS - CT	Accounting / Troy Dixon	186	277.32	11/05/2012	1029671
DD230-2012-001	AWC-NH 2012 Rate Case	11	11	2300	11	2012	920002	Supervisory Labor Transfer CATS - CT	Accounting / Troy Dixon	186	69.33	11/06/2012	1029670
DD230-2012-001	AWC-NH 2012 Rate Case	11	11	2300	11	2012	920002	Supervisory Labor Transfer CATS - CT	Accounting / Troy Dixon	186	138.66	11/12/2012	1029664
DD230-2012-001	AWC-NH 2012 Rate Case	11	11	2300	11	2012	920002	Supervisory Labor Transfer CATS - CT	Accounting / Troy Dixon	186	138.66	11/13/2012	1029663
DD230-2012-001	AWC-NH 2012 Rate Case	11	11	2300	11	2012	920002	Supervisory Labor Transfer CATS - CT	Accounting / Troy Dixon	186	138.66	11/14/2012	1029662
DD230-2012-001	AWC-NH 2012 Rate Case	11	11	2300	11	2012	920002	Supervisory Labor Transfer CATS - CT	Accounting / Troy Dixon	186	138.66	11/15/2012	1029661
DD230-2012-001	AWC-NH 2012 Rate Case	11	11	2300	11	2012	920002	Supervisory Labor Transfer CATS - CT	Accounting / Troy Dixon	186	138.66	11/16/2012	1029660
DD230-2012-001	AWC-NH 2012 Rate Case	11	11	2300	11	2012	920002	Supervisory Labor Transfer CATS - CT	Accounting / Troy Dixon	186	554.64	11/28/2012	1029653
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*									Accounting / Troy Dixon		15,529.92		
**											58,116.28		

Customer Notification Letters & Mailing -----

4,446.09

AQUARION COMPANY

CHECK REQUEST

TODAY'S DATE: 6/26/12

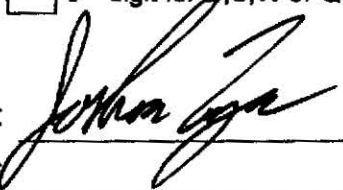
DATE CHECK REQUIRED: asap	AMOUNT \$ 3502.98
----------------------------------	--------------------------

PAYEE INFORMATION	
1. NAME & ADDRESS PAYEE:	MPX 2275 Congress St PO Box 3889 Portland, ME 04104
RETURN CHECK TO:	

REASON/MEMO: Postage for New Hampshire Regulatory Mailing
--

COST CENTER	COST CATEGORY	PROJECT NUMBER & CATEGORY	AMOUNT
D D 2 3 0	2 0 1 2	0 0 1 5 0 0 0 1 1	3502 98

6TH digit for D, S, W or Q

APPROVAL: 
 APPROVAL: _____

DATE: 6/26/12

Prepared by: Nancy Deaso



P.O. Box 3889, Portland, Maine 04104
(P) 207-774-6116 (F) 207-774-1302

POSTAGE INVOICE

POSTAGE FUNDS MUST BE ON ACCOUNT PRIOR TO MAILING

Date: 6/6/2012

Client Name: Aquarion Water Company

Contact Name: Karen Mastrianni

Postage Invoice Number: 76988

Description: NH Regulatory Mailing Postage

Client Purchase Order Number: 76988P

MPX Contact: Kyle Ryerson

MPX Contact Email: kryerson@mpxonline.com

Please Make Checks Payable to:

MPX
P.O. Box 3889
Portland, ME 04104

Terms: Due Upon Receipt

AMOUNT DUE:

\$ 3,502.98

Thank you for expediting this request for postage funds.

INVOICE NUMBER	101101
INVOICE DATE	06/30/12
ACCOUNT NUMBER	050541

AQUARION WATER COMPANY
200 MONROE TURNPIKE
MONROE CT 06468

01
ATTN: KAREN mASTRIANNI
AQUARION WATER COMPANY
200 MONROE TURNPIKE
MONROE CT 06468

QUANTITY	ITEM NO	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
8.982	NH REG POSTCARNH	REGULATORY POSTCARD JUNE 2012	M/1000	105.00	943.11

PO: KAREN MASTRIANNI

RECEIVED JUL - 2 2012

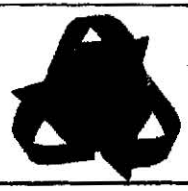
4500016218

\$943.11

Nancy Deane

Has your organization gone Green?

- MPX can help you make some simple decisions that could decrease your overall environmental impact
- Contact MPX to learn how we can help your organization be more environmentally responsible



NET AMT.	943.11
TAX	0.00
TOTAL DUE	943.11

Payment Terms are net 30 days. Please carefully review the MPX Standard Terms and Conditions of Purchase which contain important information concerning your rights and obligations. The MPX Standard Terms and Conditions are available at www.mpxonline.com/standardterms.htm or by calling our office.

REMITTANCE STUB

PO Box 3889 Portland ME 04104 Phone: 207-774-6116 Fax: 207-774-1302

INVOICE DATE	INVOICE NUMBER	CLIENT NO.	TOTAL AMOUNT DUE
06/30/12	101101	050541	943.11



Sold To:
AQUARION WATER COMPANY
200 MONROE TURNPIKE
MONROE CT 06468

Shipped To:
ATTN: KAREN mASTRIANNI
AQUARION WATER COMPANY
200 MONROE TURNPIKE
MONROE CT 06468