

LaPerle, Lesley

From: Steve Patnaude [REDACTED]
Sent: Tuesday, September 10, 2024 10:04 AM
To: CA: Litigation; Kreis, Donald
Subject: Fwd: Invoice 200670 - N/A - PUC 24-073 - 08/27/2024
Attachments: Inv200670.pdf

EXTERNAL: Do not open attachments or click on links unless you recognize and trust the sender.

Due to my spinal surgery, Avicore Reporting has taken over much of the court reporting duties for the PUC during my absence. Please see attached the Invoice #200670 submitted by Avicore Reporting for the DE 24-073 (Office of the Consumer Advocate) prehearing conference held on August 27, 2024. After corresponding with Chairman Goldner on who should be submitted the invoice, his response was "I think it is the OCA that is billed since it was their request."

So, if you can please submit timely payment directly to Avicore, as indicated on their invoice, that would be much appreciated. Payment can be made directly to Avicore Reporting by a hard copy check, or there is also a link for direct payment included within the invoice itself.

Thanks.

-Steve

A little humor as **Summer starts to wane ...**

"I went to a restaurant that serves "breakfast at any time", so I ordered French Toast during the Renaissance."
-Steven Wright

Steven E. Patnaude, LCR
(Sent from my iPad)

Begin forwarded message:

From: michelle@avicorereporting.com
Date: September 9, 2024 at 2:31:19 PM EDT
To: [REDACTED]
Subject: Invoice 200670 - N/A - PUC 24-073 - 08/27/2024
Reply-To: michelle@avicorereporting.com

[Click Here To Acknowledge Receipt](#)

Thank you for your business.

We appreciate your prompt payment!

Thank you, and enjoy this day.

Michelle Perrier Cole, Owner



AVICORE REPORTING

AVICORE REPORTING
15 Constitution Drive, Suite 1-A
Bedford, NH 03110
603-666-4100
www.avicorereporting.com

INVOICE

PUC
ATTN: Chad M. Hodges
21 South Fruit St
#10
Concord, NH 03301

Invoice Number: **200670**
Invoice Date: 09/09/2024
Job Number: 100777

In Re: PUC 24-073
Witness(s): N/A
Attendance Date: 08/27/2024, 9:00 a.m.
Reporter: Nancy J. Theroux

Qty	Description	Rate	Amount
	PUC Prehearing Conference (24-073)		
45	Hearing/ZBA/Town/Arbitration-Electronic Transcript	10.20	459.00
1	Appearance Fee-Hearings	350.00	350.00
	Transcript was uploaded to YesLaw Portal on 09/09/2024		
		Invoice Total:	809.00

We Appreciate Your Business!





PAYMENT DUE IN 30 DAYS

**To Insure Proper Credit, Please Enclose One Copy Of This Invoice
With Payment and/or Include the Invoice Number on Your Check.**

[CLICK HERE TO PAY ONLINE](#)

Tax ID: 88-2829627

Please detach bottom portion and return with payment

Invoice Number: 200670 Invoice Date: 09/09/2024 Amount Due: \$609.00 Amount Enclosed: \$ _____ CREDIT CARDS ACCEPTED    	Cardholder's Name: _____ Card Number: _____ Exp. Date: _____ Phone: _____ Billing Address: _____ Zip: _____ Security Code: _____ Signature: _____
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