

UES Cost Tracking Report Smart Grid Pilot Program DE 09-137

Appendix 2

Contents:

Summary of UES Charges
Copies of Invoices (post-reclassification)
Reclassification Accounting¹
Copies of Invoices (pre-reclassification)

¹ Prior to the final regulatory approvals for the Pilot Program, costs incurred were booked to a 426 account pending final regulatory determination and accounting authorization. Based on the regulatory approval, these costs were reclassified and allocated to the appropriate expense accounts.

COMP_CODE	JNL_DET_DESC	BATCH_NO	CAL_YEAR	PER_NO	JNL_ACCT	JNL_CODE	JNL_AMT	Reclass To
10	PAYROLL	337791	2011	6	102000001869500	CPR800	1,417.68	COMM Field Implementation
10	PAYROLL	340416	2011	7	102000001869500	CPR800	269.90	COMM Field Implementation
10	PAYROLL	330732	2011	3	102000001869500	EPR800	339.64	COMM Field Implementation
10	PAYROLL	333230	2011	4	102000001869500	EPR800	849.10	COMM Field Implementation
10	PAYROLL	335331	2011	5	102000001869500	EPR800	1,079.09	COMM Field Implementation
10	PAYROLL	337805	2011	6	102000001869500	EPR800	1,037.28	COMM Field Implementation
10	PAYROLL	340382	2011	7	102000001869500	EPR800	1,120.33	COMM Field Implementation
10	VINYLTECH GRAPHICS	332050	2011	4	102000001869500	VOUCHERS	206.72	COMM Field Implementation
10	TENDRIL	334792	2011	5	102000001869500	VOUCHERS	320.24	COMM Field Implementation
10	RECLASS SMART GRID COSTS INTO CORRECT RECONCILING MECHANISM	299452	2010	6	102902369081010	UEGA603	38,851.14	
10	GDS ASSOCIATES, INC	323611	2011	2	102902369081010	VOUCHERS	941.69	
10	GDS ASSOCIATES, INC	330800	2011	4	102902369081010	VOUCHERS	1,510.72	
10	GDS ASSOCIATES, INC	330800	2011	4	102902369081010	VOUCHERS	346.50	
10	GDS ASSOCIATES, INC	330800	2011	4	102902369081010	VOUCHERS	3,813.98	
10	GDS ASSOCIATES, INC	330800	2011	4	102902369081010	VOUCHERS	4,373.87	
10	GDS ASSOCIATES, INC	330800	2011	4	102902369081010	VOUCHERS	1,888.15	
10	GDS ASSOCIATES, INC	330800	2011	4	102902369081010	VOUCHERS	5,469.52	
10	GDS ASSOCIATES, INC	330800	2011	4	102902369081010	VOUCHERS	358.05	
10	GDS ASSOCIATES, INC	330800	2011	4	102902369081010	VOUCHERS	659.60	
10	GDS ASSOCIATES, INC	334920	2011	5	102902369081010	VOUCHERS	2,630.74	
10	GDS ASSOCIATES, INC	334982	2011	5	102902369081010	VOUCHERS	3,305.58	
10	GDS ASSOCIATES, INC	340062	2011	7	102902369081010	VOUCHERS	2,864.18	
10	GDS ASSOCIATES, INC	340062	2011	7	102902369081010	VOUCHERS	6,975.77	
10	GDS ASSOCIATES, INC	340062	2011	7	102902369081010	VOUCHERS	3,780.75	
10	GDS ASSOCIATES, INC	340062	2011	7	102902369081010	VOUCHERS	7,761.75	
10	GDS ASSOCIATES, INC	340062	2011	7	102902369081010	VOUCHERS	2,898.22	
10	GDS ASSOCIATES, INC	340062	2011	7	102902369081010	VOUCHERS	1,383.98	
10	GDS ASSOCIATES, INC	313709	2010	11	102902369081010	VOUCHERS	577.50	
10	GDS ASSOCIATES, INC	313709	2010	11	102902369081010	VOUCHERS	659.00	
10	GDS ASSOCIATES, INC	313709	2010	11	102902369081010	VOUCHERS	701.68	
10	GDS ASSOCIATES, INC	313709	2010	11	102902369081010	VOUCHERS	57.75	
10	GDS ASSOCIATES, INC	317746	2010	12	102902369081010	VOUCHERS	219.45	
10	SERVICE BILL - FEB	328607	2011	2	102902369081011	SGA771	1,842.06	COMM Planning
10	SERVICE BILL - FEB	329358	2011	2	102902369081011	SGA771	(1,842.06)	COMM Planning
10	SERVICE BILL - FEB	329360	2011	2	102902369081011	SGA771	1,842.06	COMM Planning
10	SERVICE BILL - MAR	331127	2011	3	102902369081011	SGA771	1,039.20	COMM Planning
10	SERVICE BILL - APR	333364	2011	4	102902369081011	SGA771	831.36	COMM Planning
10	SERVICE BILL - MAY	335420	2011	5	102902369081011	SGA771	1,312.68	COMM Planning
10	SERVICE BILL - JUN	338069	2011	6	102902369081011	SGA771	426.34	COMM Planning
10	SERVICE BILL - JUL	338069	2011	7	102902369081011	SGA771	415.12	COMM Planning
10	GDS ASSOCIATES, INC	335567	2011	6	102902369081011	VOUCHERS	4,213.48	COMM Planning
10	RECLASS SMART GRID COSTS INTO CORRECT RECONCILING MECHANISM	299452	2010	6	102902369081020	UEGA603	5,262.25	
10	CALYPSO COMMUNICATIONS LLC	332763	2011	4	102902369081020	VOUCHERS	1,537.47	
10	CALYPSO COMMUNICATIONS LLC	332763	2011	4	102902369081020	VOUCHERS	371.25	
10	ACCOUNTEMPS	336800	2011	6	102902369081020	VOUCHERS	489.60	
10	ACCOUNTEMPS	336800	2011	6	102902369081020	VOUCHERS	489.60	
10	ACCOUNTEMPS	338259	2011	7	102902369081020	VOUCHERS	391.68	

10	ACCOUNTEMPS	338259	2011	7	102902369081020	VOUCHERS	391.68	
10	Reclass Honeywell Invoice 3528392	334918	2011	5	102902369081030	UEGA600	22,100.00	
10	Reclass Gemini Electric Invoice-TOU Pilot Project	339264	2011	6	102902369081030	UEGA600	113.75	
10	Reclass General Electric Invoice-TOU Pilot Project	339264	2011	6	102902369081030	UEGA600	19,635.00	
10	Reclass General Electric Invoice-TOU Pilot Project	339264	2011	6	102902369081030	UEGA600	7,392.00	
10	Reclass General Electric Invoice-TOU Pilot Project	339264	2011	6	102902369081030	UEGA600	12,243.00	
10	Reclass Orr & Reno Invoice - DER charges	339264	2011	6	102902369081030	UEGA600	407.00	
10	RECLASS SMART GRID COSTS INTO CORRECT RECONCILING MECHANISM	299452	2010	6	102902369081030	UEGA603	59,021.86	
10	TENDRIL	322573	2011	1	102902369081030	VOUCHERS	5,928.00	
10	TENDRIL	322573	2011	1	102902369081030	VOUCHERS	80.71	
10	TENDRIL	323639	2011	2	102902369081030	VOUCHERS	20,400.00	
10	TENDRIL	323639	2011	2	102902369081030	VOUCHERS	17,720.80	
10	TENDRIL	329414	2011	3	102902369081030	VOUCHERS	5,780.71	
10	BILLINGSGATE DELI MARKET	332642	2011	4	102902369081030	VOUCHERS	327.00	
10	BELLE PEPPERS CATERING LLC	335089	2011	5	102902369081030	VOUCHERS	149.76	
10	HONEYWELL INTERNATIONAL INC	334920	2011	5	102902369081030	VOUCHERS	2,701.83	
10	HONEYWELL INTERNATIONAL INC	334920	2011	5	102902369081030	VOUCHERS	2,051.95	
10	HONEYWELL INTERNATIONAL INC	334920	2011	5	102902369081030	VOUCHERS	10,200.00	
10	HONEYWELL INTERNATIONAL INC	334920	2011	5	102902369081030	VOUCHERS	1,927.75	
10	HONEYWELL INTERNATIONAL INC	340062	2011	7	102902369081030	VOUCHERS	4,082.28	
10	HONEYWELL INTERNATIONAL INC	340062	2011	7	102902369081030	VOUCHERS	5,119.26	
10	HONEYWELL INTERNATIONAL INC	340062	2011	7	102902369081030	VOUCHERS	4,427.90	
10	HONEYWELL INTERNATIONAL INC	340062	2011	7	102902369081030	VOUCHERS	10,200.00	
10	HONEYWELL INTERNATIONAL INC	340062	2011	7	102902369081030	VOUCHERS	2,608.13	
10	HONEYWELL INTERNATIONAL INC	340062	2011	7	102902369081030	VOUCHERS	1,990.82	
10	HONEYWELL INTERNATIONAL INC	340062	2011	7	102902369081030	VOUCHERS	503.99	
10	W L BRADY CORPORATION	339955	2011	7	102902369081030	VOUCHERS	105.00	
10	PAYROLL	333230	2011	4	102902369081031	EPR800	114.96	COMM Field Implementation
10	PAYROLL	335331	2011	5	102902369081031	EPR800	664.20	COMM Field Implementation
10	PAYROLL ACCRUAL	333238	2011	4	102902369081031	EPR801	28.74	COMM Field Implementation
10	PAYROLL ACCRUAL	335339	2011	5	102902369081031	EPR801	232.47	COMM Field Implementation
10	REV PAYROLL ACCRUAL	335339	2011	5	102902369081031	EPR801	(28.74)	COMM Field Implementation
10	REV PAYROLL ACCRUAL	337813	2011	6	102902369081031	EPR801	(232.47)	COMM Field Implementation
10	PETTY CASH SEACOAST	334706	2011	5	102902369081031	VOUCHERS	87.82	COMM Field Implementation

335,768.80

Plus FGE C&I -
335,768.80

0.02

Check 0.02

12-ACH

VENDOR NAME ACCOUNTEMPS
DATE PROCESSED IN FLEXI 06/20/2011
ACH DOC NUMBER: 101878

PAY TO THE ORDER OF

ACCOUNTEMPS
12400 COLLECTIONS CENTER DR

CHECK AMOUNT
*****1,440.00

CHICAGO

IL 60693

BANK CODE
12-ACH

INVOICE NUMBER	INV DATE	NET AMOUNT
33293783	05302011	720.00
33293784	05302011	720.00

u/yo



Batch: 128806117UPS
Requisition: 79659
Invoice: 33293783
ACH

Ship To:

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Ordered From:

ACCOUNTEMP
12400 COLLECTIONS CENTER DR
CHICAGO, IL 60693

Order Date:

6/10/2011

Requisitioner:

Carole Beaulieu

				Allocation					
Line	Qty	Description	Tax	Acct Num	A-W-C	Dist. Amount	Unit	Sub	
1	1	Scott Burns wk ending 5/27/2011 TOU	N	202902149081020		\$230.40	EA	\$720.00	
				102902369081020		\$489.60			
Invoice Total:								\$720.00	

Invoice Number: 33293783 Invoice Amount: \$720.00

Releasing Group: N/A Receiving Group: N/A

Approvals: 1 - Susan Corson 6/10/2011

AP Notes:	
Vouchered by:	u
Return Check to:	Payee
Voucher Month:	June



Page: 1
Invoice Date: 05/30/2011
Invoice Number: 33293783
Customer Number: 02600-000375000
Fed Tax ID: 94-1648752

79659

Labor Invoice – DUE UPON RECEIPT

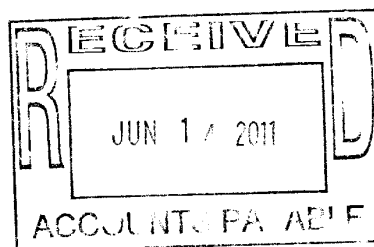
Personal & Confidential

Carole A Beaulieu
UNITIL
5 MCGUIRE ST
CONCORD NH 03301

Please Remit To:

Accountemps
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Burns, Scott A	05/27/2011	Beaulieu, Carole A	40.00	HRS REG	\$ 18.00	\$ 720.00
Subtotal for Week-Ended: 05/27/2011				40.00	HRS		\$ 720.00



Invoice Subtotal: \$ 720.00

TOTAL AMOUNT DUE: \$ 720.00

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call:
(800) 533-8435

For qualified temporary accounting and finance professionals please call:
(800) 803-8367

Please detach and return this remittance stub with your payment.

Thank you for choosing Accountemps!

Accountemps
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
02600-000375000	33293783	\$ 720.00

0260000037500033293783000720008

6/20



Batch: 128806117UPS
Requisition: 79658
Invoice: 33293784
ACH

Ship To:

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Ordered From:

ACOUNTEMP
12400 COLLECTIONS CENTER DR
CHICAGO, IL 60693

Order Date:

6/10/2011

Requisitioner:

Carole Beaulieu

				Allocation					
Line	Qty	Description	Tax	Acct Num	A-W-C	Dist.	Amount	Unit	Sub
1	1	Jennifer Lampron wk ending 5/27/2011 TOU	N	202902149081020			\$230.40	EA	\$720.00
				102902369081020			\$489.60		
Invoice Total:									\$720.00

Invoice Number:	33293784	Invoice Amount:	\$720.00
Releasing Group:	N/A	Receiving Group:	N/A
Approvals:	1 - Susan Corson		6/10/2011

AP Notes:	
Vouchered by:	U
Return Check to:	Payee
Voucher Month:	June



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Page: 1
Invoice Date: 05/30/2011
Invoice Number: 33293784
Customer Number: 02600-000375000
Fed Tax ID: 94-1648752

Reg# 09656
7985
79658

Labor Invoice – DUE UPON RECEIPT

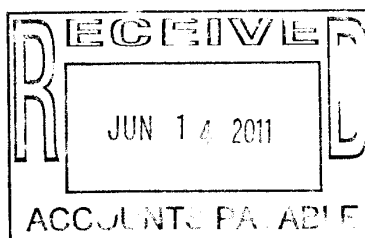
Personal & Confidential

Carole A Beaulieu
UNITIL
5 MCGUIRE ST
CONCORD NH 03301

Please Remit To:

Accountemps
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Lampron, Jennifer A	05/27/2011	Beaulieu, Carole A	40.00	HRS REG	\$ 18.00	\$ 720.00
Subtotal for Week-Ended: 05/27/2011				40.00	HRS		\$ 720.00



Invoice Subtotal:

\$ 720.00

TOTAL AMOUNT DUE:

\$ 720.00

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Accountemps
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
02600-000375000	33293784	\$ 720.00

0260000037500033293784000720006

12-ACH

VENDOR NAME ACCOUNTEMPS
DATE PROCESSED IN FLEXI 07/07/2011
ACH DOC NUMBER: 102139

PAY TO THE ORDER OF

ACCOUNTEMPS
12400 COLLECTIONS CENTER DR

CHECK AMOUNT
*****1,152.00

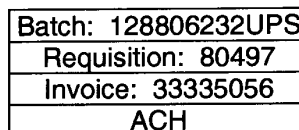
CHICAGO

IL 60693

BANK CODE
12-ACH

INVOICE NUMBER	INV DATE	NET AMOUNT
33335056	06062011	576.00
33335057	06062011	576.00

7/7



Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Carole Beaulieu

Invoice Number:	33335056	Invoice Amount:	\$576.00
Releasing Group:	N/A	Receiving Group:	N/A
Approvals:	1 - Susan Corson		7/5/2011

AP Notes:	
Vouchered by:	U
Return Check to:	Payee
Voucher Month:	July



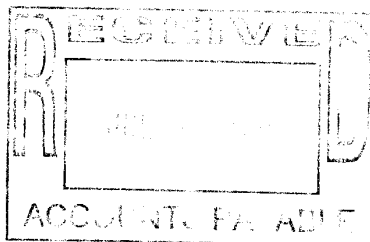
Accountemps®

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Page: 1
Invoice Date: 06/06/2011
Invoice Number: 33335056
Customer Number: 02600-000375000
Fed Tax ID: 94-1648752

Reg# 80497
TOU

Personal & Confidential
Carole A Beaulieu
UNITIL
5 MCGUIRE ST
CONCORD NH 03301



Labor Invoice – DUE UPON RECEIPT

Please Remit To:
Accountemps
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Burns, Scott A	06/03/2011	Beaulieu, Carole A	32.00	HRS REG	\$ 18.00	\$ 576.00
Subtotal for Week-Ended: 06/03/2011				32.00	HRS		\$ 576.00

Invoice Subtotal: \$ 576.00

TOTAL AMOUNT DUE: \$ 576.00

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(800) 533-8435

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(800) 803-8367

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Accountemps
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
02600-000375000	33335056	\$ 576.00

0260000037500033335056000576005

7/7



Batch: 128806232UPS
Requisition: 80498
Invoice: 33335057
ACH

Ship To:

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Ordered From:

ACCOMTEMP
12400 COLLECTIONS CENTER DR
CHICAGO, IL 60693

Order Date:

7/5/2011

Requisitioner:

Carole Beaulieu

Line Qty Description		Tax	Acct Num	Allocation -----	A-W-C	Dist. Amount	Unit	Sub
1	1 Jennifer Lampron wk ending 6/03/2011 TOU	N	202902149081020			\$184.32	EA	\$576.00
			102902369081020			\$391.68		
Invoice Total:								\$576.00

Invoice Number:	33335057	Invoice Amount:	\$576.00
Releasing Group:	N/A	Receiving Group:	N/A
Approvals:	1 - Susan Corson		7/5/2011

AP Notes:	
Vouchered by:	<i>u</i>
Return Check to:	Payee
Voucher Month:	<i>July</i>



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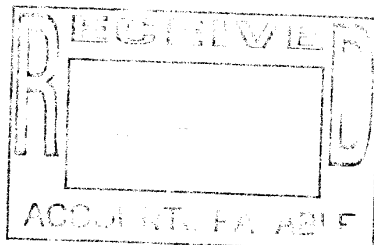
Page: 1
Invoice Date: 06/06/2011
Invoice Number: 33335057
Customer Number: 02600-000375000
Fed Tax ID: 94-1648752

Reg# 80498

Tou

Personal & Confidential

Carole A Beaulieu
UNITIL
5 MCGUIRE ST
CONCORD NH 03301



Labor Invoice – DUE UPON RECEIPT

Please Remit To:

Accountemps
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Lampron, Jennifer A	06/03/2011	Beaulieu, Carole A	32.00	HRS REG	\$ 18.00	\$ 576.00
Subtotal for Week-Ended: 06/03/2011				32.00	HRS		\$ 576.00

Invoice Subtotal: \$ 576.00

TOTAL AMOUNT DUE: \$ 576.00

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(800) 533-8435

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(800) 803-8367

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Accountemps
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
02600-000375000	33335057	\$ 576.00

0260000037500033335057000576003

6/3



Batch: 122806030UPS
Requisition: 79044
Invoice: 6694
CHK

Ship To:

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Ordered From:

BELLE PEPPERS CATERING LLC
DBA BELLE PEPPERS TOO
1 NEW HAMPSHIRE AVE
SUITE 110
PORTSMOUTH, NH 03801

Order Date:

5/25/2011

Requisitioner:

Cynthia Ratcliffe

Line Qty		Description	Tax	Acct Num	Allocation ----- A-W-C	Dist. Amount	Unit	Sub
1	1	CINDY RIVERS - MEETING FOR 10 PEOPLE/GDS/JEISFELLER - 5/25/11 - TOU PILOT PROJ.	N	102902369081030		\$149.76	EA	\$220.24
				202902149081030		\$70.48		
Invoice Total:								\$220.24

**Invoice
Number:**

6694

**Invoice
Amount:**

\$220.24

**Releasing
Group:**

N/A

Receiving Group: N/A

Approvals:

1 - Cynthia Rivers

5/26/2011

AP Notes:	
Vouchered by:	<i>u</i>
Return Check to:	Payee
Voucher Month:	<i>may</i>

BELLE PEPPERS CATERING LLC
DBA-belle peppers too/tradeport pizza llc
1 NEW HAMPSHIRE AVE
SUITE 110
PORTSMOUTH, NH 03801

79044
eli
5/25/11

Invoice

Date 5/25/2011
Invoice # 6694

Bill To

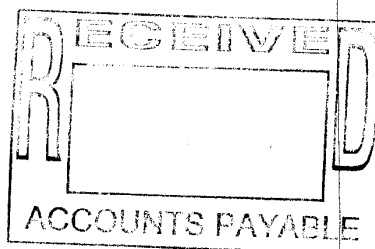
NORTHERN UTILITIES NH & ME/UNITIL
325 WEST RD
CINDY RADCLIFFE
294-5135

Ship To

P.O. # 8:00/12
Terms Due on receipt

Ship Date 5/25/2011
Due Date 5/25/2011
Other

Qty	Description	Price	Amount
10	AN ASSORTMENT OF PASTRIES AND MUFFINS	2.85	28.50T
	4 BAGELS		
10	ASSORTED JUICES	1.75	17.50
2	AIRPOT REGULAR COFFEE	15.00	30.00T
	SUGAR/CUPS. STIRERS/12/ & 1/2		
1	AIRPOT OF DECAF COFFEE	15.00	15.00T
10	PLATES, NAPKINS, PLASTICWARE IF NEEDED	0.00	0.00T
10	ASSORTED SANDWICHES	11.25	112.50T
	COOKIE & BROWNIE PLATTER		
	CHIPS		
	BEVERAGES		
	PLATES, NAPKINS		
	MAYO & MUSTARD		



THANK YOU

BELLE PEPPERS CATERING LLC
order@bellepeppers.com

603-427-2504
Fax 603-427-0081

Subtotal	\$203.50
Sales Tax (9.0%)	\$16.74
Total	\$220.24
Tip	\$0.00
Balance Due	\$220.24

Company: 12 Unitil Service Corp. Checking Account: 12-CHECK Check Number: 43639
Vendor Number: BILLINGS

Invoice Number	Date	Gross Amount	Discount	Net Amount
4/5 & 4/6 WORKING LUNCH 237	04/08/11	545.00		545.00
Total		545.00		545.00



6 Liberty Lane West
Hampton, NH 03842-1720
603 772-0775

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK-HOLD AT ANGLE TO VIEW

BANK OF AMERICA
SOUTH PORTLAND, ME

52-153
112

Date	Check Number
04/21/2011	43639

Check Amount
*****\$545.00

VOID AFTER 90 DAYS

Pay * THIS IS NOT A CHECK * VOID * THIS IS NOT A CHECK * VOID *
To The
Order Of

BILLINGSGATE DELI MARKET
161 WATER STREET
EXETER, NH 03833-0000

*** NON-NEGOTIABLE ***

Authorized Signature

* COPY * NON-NEGOTIABLE * COPY * NON-NEGOTIABLE * COPY *

4/22



Batch: 122805829UPS
Requisition: 77396
Invoice: 237
CHK

Ship To:

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Ordered From:

BILLINGSGATE DELI MARKET
161 WATER STREET
EXETER, NH 03833-0000

Order Date:

4/12/2011

Requisitioner:

Valerie Weinand

Line Qty Description		Tax	Acct Num	Allocation A-W-C	Dist. Amount	Unit	Sub
1	1 4/1/11 storm	N	102902369081030		\$327.00	EA	\$545.00
			202902149081030		\$218.00		
Invoice Total:							\$545.00

Invoice Number: 237

Invoice Amount: \$545.00

Releasing Group: N/A

Receiving Group:

N/A

Approvals:

1 - Christopher Dube

4/13/2011

AP Notes:	
Vouchered by:	
Return Check to:	Payee
Voucher Month:	April



BILLINGSGATE

EVENT CATERING

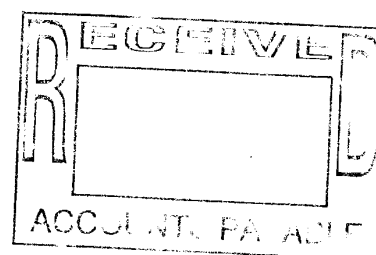
161 Water Street, Exeter, N. H. 03833

Invoice

Date	Invoice #
4/8/2011	237

Bill To

Unitil Corp.
Valerie Weinand
Unitil Energy Systems
114 Drinkwater Road
Exeter, NH 03833



Description	Amount
Tues 4/5: working lunch buffet for 20 people	250.00T
Wed 4/6: working lunch buffet for 20 people	250.00T
9 % Meals Tax	45.00
Acct# 202902149081030 = \$ 210⁰⁰ Acct# 102902369081030 = \$ 327⁰⁰	
	\$545.00
Phone # 603-772-9905 BillingsgateEventCatering.com Pay online at: https://ipn.intuit.com/mf36vdh	

RTQ 77396

EVENT CATERING
161 Water Street, Exeter, N. H. 03833

Date	Invoice #
4/8/2011	237

Bill To

Unitil Corp.
Valerie Weinand
Unitil Energy Systems
114 Drinkwater Road
Exeter, NH 03833

Description	Amount
Tues 4/5: working lunch buffet for 20 people	250.00T
Wed 4/6: working lunch buffet for 20 people	250.00T
9 % Meals Tax	45.00
Acct# 202902149081030 = \$ 210⁰⁰ Acct# 102902369081030 = \$ 327⁰⁰	
	555.00

Chg 12 & 12
2/12/11

*** COPY * NON-NEGOTIABLE * COPY * NON-NEGOTIABLE * COPY ***

4/20



Batch: 122805854UPS
Requisition: 77681
Invoice: 4263
CHK

Ship To:

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Ordered From:

CALYPSO COMMUNICATIONS LLC
121 BOW STREET
BUILDING 6
PORTSMOUTH, NH 03801

Order Date:

4/19/2011

Requisitioner:

Cynthia Huyghue-Fancy

		Allocation					
Line	Qty	Description	Tax	Acct Num	A-W-C	Dist. Amount	Unit Sub
1	1	Communications-Design Services	N	102902369081020		\$1,537.47	EA \$4,659.00
				102024009305300		\$792.03	
				202902149081020		\$1,537.47	
				202024009305300		\$792.03	
Invoice Total:						\$4,659.00	

Invoice Number: 4263 Invoice Amount: \$4,659.00

Releasing Group: N/A Receiving Group: N/A

Approvals: 1 - Carol Vallanti 4/19/2011

AP Notes:	
Vouchered by:	<i>U</i>
Return Check to:	Payee
Voucher Month:	<i>April</i>

Rec # 77681

CALYPSO

COMMUNICATIONS

Invoice

Bill To

Unitil Service Corp
Attn: Accounts Payable
6 Liberty Lane West
Hampton, NH 03842

Date

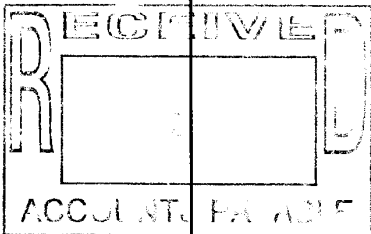
Invoice #

4/6/2011

4263

Terms

Due on receipt

Description	Amount
For professional services rendered in connection with Energy Savings Management (ESM) Packet Design	3,750.00
For professional services rendered in connection with Energy Savings Management (ESM) Logo design and development.	750.00
Reimbursable expenses related to stock photography purchases for the ESM brochure.	95.00
Reimbursable expenses related to stock photography purchases for the ESM Packet.	64.00
	
Total	\$4,659.00

Calypso Communications LLC
121 Bow Street, Building 6, Portsmouth, NH 03801
603-431-0816 Voice 603-431-4497 Fax

4/28



Batch: 122805854UPS
Requisition: 77687
Invoice: 4294
CHK

Ship To:

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Ordered From:

CALYPSO COMMUNICATIONS LLC
121 BOW STREET
BUILDING 6
PORTSMOUTH, NH 03801

Order Date:

4/19/2011

Requisitioner:

Cynthia Huyghue-Fancy

				Allocation		Dist. Amount	Unit	Sub
Line	Qty	Description	Tax	Acct Num	A-W-C			
1	1	Website Development	N	123024009305800		\$382.50	EA	\$1,125.00
				202902149081020		\$371.25		
				102902369081020		\$371.25		
						Invoice Total:		\$1,125.00

Invoice Number: 4294 Invoice Amount: \$1,125.00

Releasing Group: N/A Receiving Group: N/A

Approvals: 1 - Carol Valianti 4/20/2011

AP Notes:	
Vouchered by:	ll
Return Check to:	Payee
Voucher Month:	Apr'1

Reg # 77687

CALYPSO

COMMUNICATIONS

Invoice

Bill To

Unitil Service Corp
Attn: Accounts Payable
6 Liberty Lane West
Hampton, NH 03842

Date

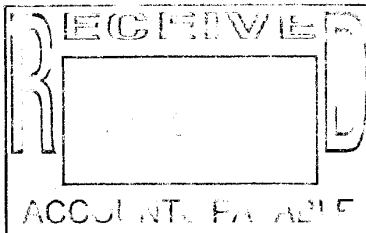
Invoice #

4/6/2011

4294

Terms

Due on receipt

Description	Amount
For professional services rendered in connection with ESM Web Portal Design. 7.5 hours	1,125.00
	
Thank you for your business.	Total \$1,125.00

Calypso Communications LLC
121 Bow Street, Building 6, Portsmouth, NH 03801
603-431-0816 Voice 603-431-4497 Fax

12-ACH

VENDOR NAME GDS ASSOCIATES, INC
DATE PROCESSED IN FLEXI 02/03/2011
ACH DOC NUMBER: 100662

PAY TO THE ORDER OF

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800

MARIETTA

GA 30067

CHECK AMOUNT
*****2,749.63

BANK CODE
12-ACH

INVOICE NUMBER

0085969
0085970

INV DATE

12162010
12162010

NET AMOUNT

1883.38
866.25

2/3



Ship To:

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Batch: 128905457UPS
Requisition: 70228
Invoice: 0085970
Service PO
63249

Ordered From:

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800
MARIETTA, GA 30067

Order Date:

11/2/2010

Requisitioner:

Cynthia Ratcliffe

Line Qty Description		Tax	Acct Num	Allocation -----	A-W-C	Dist. Amount	Unit	Sub
1	1	NOV 2, 2010 - SMART GRID PILOT PROJECT FOR NH/MA	N	202902149081010		\$866.25	EA	\$866.25
Invoice Total:								\$866.25

Invoice Number: 0085970 **Invoice Amount:** \$866.25

Releasing Group: USC **Receiving Group:** N/A

Approvals: 1 - Justin Eisfeller 11/3/2010

AP Notes:	
Vouchered by:	U
Return Check to:	-
Voucher Month:	Feb



63249
OK 1/31/11



GDS Associates, Inc.
Engineers and Consultants



1850 Parkway Place
Suite 800
Marietta, Georgia 30067

INVOICE

770.425.8100
Fax 770.426.0303
Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO: 0085970
DATE: Dec 16, 2010
CLIENT CODE: 0033805
PROJECT NO: 0020

MR. JUSTIN EISFELLER

Page 1 of 1

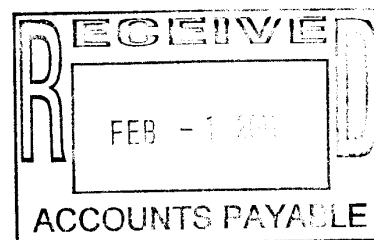
MA STATEWIDE EVALUATION PROCESS

		Hours	Amount
11/02/10	Matt J Siska Review draft survey questions with Navigant	0.50	57.75
11/09/10	Matt J Siska Travel to, participate in collaborative meeting at National grid reL survey development	5.00	577.50
11/11/10	Matt J Siska Edit copntrol version of SW survey document per meeting on 11/9	1.50	173.25
11/18/10	Matt J Siska Conference call to review survey questions	0.50	57.75

TOTAL FEES:

\$866.25

OK
1/31/11
100% FTE - 20-29-02
Collaborative work only



TOTAL AMOUNT DUE:

\$866.25

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT
PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC.

2/3



Batch: 128905457UPS
Requisition: 70228
Invoice: 0085969
Service PO
63249

Ship To:

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Ordered From:

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800
MARIETTA, GA 30067

Order Date:

11/2/2010

Requisitioner:

Cynthia Ratcliffe

				Allocation					
Line	Qty	Description	Tax	Acct Num	A-W-C	Dist. Amount	Unit	Sub	
1	1	NOV 2, 2010 - SMART GRID PILOT PROJECT FOR NH/MA	N	102902369081010		\$941.69	EA	\$1,883.38	
				202902149081010		\$621.52			
				202002149081000		\$320.17			
						Invoice Total:		\$1,883.38	

Invoice Number:

0085969

Invoice Amount:

\$1,883.38

Releasing Group:

USC

Receiving Group:

N/A

Approvals:

1 - Justin Eisfeller

11/3/2010

AP Notes:

Vouchered by:

U

Return Check to:

-

Voucher Month:

Feb



63249
1/31/11



GDS Associates, Inc.
Engineers and Consultants



1850 Parkway Place
Suite 800
Marietta, Georgia 30067

INVOICE

770.425.8100
Fax 770.426.0303
Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO: 0085969
DATE: Dec 16, 2010
CLIENT CODE: 0033805
PROJECT NO: 0017

MR. JUSTIN EISFELLER

Page 1 of 1

**RESIDENTIAL DEMAND RESPONSE
PILOT - IMPL AND EVAL PO 62915**

	Hours	Amount
10/07/10 Jayme R. Woogerd Tendrill Networks research.	0.50	42.75
11/02/10 Jayme R. Woogerd Cross-referenced customer pilot list with list of customer emails for pilot marketing.	1.50	128.25
11/12/10 Matt J Siska Teleconference with Tendril re: schedule, deliverables, training, equipment capabilities. Start draft presentation for 11/22 meeting	2.00	231.00
11/19/10 Jayme R. Woogerd Revisions to Residential Pilot Powerpoint presentation.	0.75	64.13
11/19/10 Matt J Siska Review/edit presentation for 11/22. Concall with GRG and JCE	2.50	288.75
11/22/10 Matt J Siska Final edits to implementation group presentation. Travel to, conduct presentation with department heads	5.00	577.50
11/23/10 Matt J Siska Travel to, attend meeting in Hampton re: IT project scoping	4.00	462.00

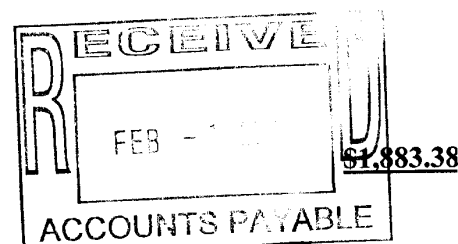
TOTAL FEES: \$1,794.38

Transportation MJS EXP RPT 11/19/10 19.00
Transportation MJS EXP RPT 11/26/10 70.00

TOTAL EXPENSES: \$89.00

TOTAL AMOUNT DUE:

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT
PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC.



12-ACH

VENDOR NAME GDS ASSOCIATES, INC
DATE PROCESSED IN FLEXI 04/04/2011
ACH DOC NUMBER: 101274

PAY TO THE ORDER OF

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800

CHECK AMOUNT
*****41,092.20

MARIETTA

GA 30067

BANK CODE
12-ACH

INVOICE NUMBER	INV DATE	NET AMOUNT
86412	01252011	3021.44
86413	01252011	427.35
86414	01252011	346.50
87316	02242011	7627.95
87317	02242011	1628.23
87318	02242011	8747.74
87319	02242011	3776.30
87726	03162011	10939.04
87727	03162011	2542.35
87728	03162011	716.10
87729	03162011	1319.20

2/4



Ship To:

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Batch: 128905758UPS
Requisition: 70228
Invoice: 86412
Service PO
63249

Ordered From:

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800
MARIETTA, GA 30067

Order Date:

11/2/2010

Requisitioner:

Cynthia Ratcliffe

Line Qty Description		Tax	Acct Num	Allocation	A-W-C	Dist. Amount	Unit	Sub
1	1					\$513.64	EA	\$3,021.44
						\$997.08		
						\$1,510.72		
						Invoice Total:		\$3,021.44

Invoice

Number:

86412

Invoice

Amount:

\$3,021.44

Releasing

Group:

usc

Receiving Group:

N/A

Approvals:

1 - Justin Eisfeller

11/3/2010

AP Notes:	
Vouchered by:	U
Return Check to:	-
Voucher Month:	April

63249



GDS Associates, Inc.
Engineers and Consultants



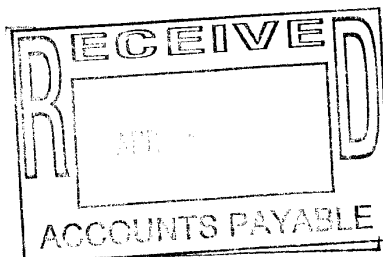
1850 Parkway Place
Suite 800
Marietta, Georgia 30067

INVOICE

770.425.8100
Fax 770.426.0303
Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

MR. JUSTIN EISFELLER



INVOICE NO: 0086412
DATE: Jan 25, 2011
CLIENT CODE: 0033805
PROJECT NO: 0017

Page 1 of 2

**RESIDENTIAL DEMAND RESPONSE
PILOT - IMPL AND EVAL PO 62915**

		Hours	Amount
12/01/10	Jayme R. Woogerd Tendrill SmartGrid home equipment benchmarking support.	1.50	118.13
12/01/10	Matt J Siska Coordinate installation of bench version	0.50	57.75
12/06/10	Matt J Siska PM installation of bench test tendrill apps	0.50	57.75
12/10/10	Matt J Siska Project management - recruitment (brochure, letter review), process, planning bench test installation	1.00	115.50
12/13/10	Matt J Siska Review IT project status, define meeting, discuss recruitment strategies	1.00	115.50
12/14/10	Matt J Siska Setup bench version of Tendril at Ed Thompsons house	2.50	288.75
12/15/10	Jayme R. Woogerd Tendrill bench-test installation preparation and site-visit.	2.25	177.19
12/16/10	Jayme R. Woogerd Drafted Unitil TOU pilot summary and implementation schedule for Tendril use.	1.50	118.13
12/16/10	Matt J Siska Meeting with marketing sub to review brochure and CEO letter, edits, submit to Carol V. for review. Conference call with Tendril re: deployment, demo website, logistics	2.50	288.75
12/20/10	Matt J Siska Coordinate investigation into townhome complexes in MA territory with CAC - for potential marketing	1.50	173.25
12/21/10	Jayme R. Woogerd Conference call with Honeywell to discuss TOU pilot implementation.	0.25	19.69
12/21/10	Jayme R. Woogerd Researched housing developments with central AC in Unitil service area to target for TOU pilot.	0.50	39.38
12/21/10	Matt J Siska Conference call with Honeywell. Brochure edits, recruitment planning	2.00	231.00
12/22/10	Jayme R. Woogerd	2.50	196.88



GDS Associates, Inc.
Engineers and Consultants



1850 Parkway Place
Suite 800
Marietta, Georgia 30067

INVOICE

770.425.8100
Fax 770.426.0303
Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO : 0086412
DATE : Jan 25, 2011
CLIENT CODE : 0033805
PROJECT NO : 0017

MR. JUSTIN EISFELLER

Page 2 of 2

	Hours	Amount
12/22/10 Review of Tendril installation materials for TOU benchtest installation. Conference call with Tendril to go over IT issues and installation data needed. Matt J Siska	2.50	288.75
12/30/10 Conference call with Tendril re: data collection, technical integration issues, setting up demo test version Jayme R. Woogerd	1.75	137.81
12/30/10 Review of user account information needed to set up bench test user accounts. Drafted email to two bench test users outlining this information. Brief internal discussion regarding the same. Jayme R. Woogerd	0.50	39.38
12/30/10 Correspondence with Tendril Support regarding missing Transport gateway power adapter. Matt J Siska	4.20	485.10
Sort through thermostat compatability issues. prepare agenda for 1/4 mtg with unitil team. Revisions to recruitment script based on new compatability concerns		

TOTAL FEES:

\$2,948.69

Affiliated Consultants' Fe ADVERTISING WPRKS LLC - FEES
Transportation MJS EXP RPT 12/17/10

56.25

16.50

TOTAL EXPENSES:

\$72.75

OK Justin Eissfeller
50% 10-29-02-36-908-10-10 1510.72
33% 20-29-02-14-908-10-10 997.08
17% 20-20-02-14-908-10-00 513.64

TOTAL AMOUNT DUE:

\$3,021.44

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT
PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC.

4/4



Ship To:

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Batch: 128905758UPS
Requisition: 70228
Invoice: 86413
Service PO
63249

Ordered From:

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800
MARIETTA, GA 30067

Order Date:

11/2/2010

Requisitioner:

Cynthia Ratcliffe

				Allocation					
Line	Qty	Description	Tax	Acct Num	A-W-C	Dist. Amount	Unit	Sub	
1	1	NOV 2, 2010 - SMART GRID PILOT PROJECT FOR NH/MA	N	202902149081040		\$427.35	EA	\$427.35	
						Invoice Total:		\$427.35	

Invoice

Number:

86413

Invoice

Amount:

\$427.35

Releasing Group:

usc

Receiving Group: N/A

Approvals:

1 - Justin Eisfeller

11/3/2010

AP Notes:	
Vouchered by:	u
Return Check to:	-
Voucher Month:	April



GDS Associates, Inc.
Engineers and Consultants



1850 Parkway Place
Suite 800
Marietta, Georgia 30067

INVOICE

770.425.8100
Fax 770.426.0303
Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO : 0086413
DATE : Jan 25, 2011
CLIENT CODE : 0033805
PROJECT NO : 0020

MR. JUSTIN EISFELLER

Page 1 of 1

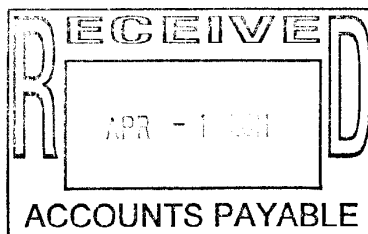
MA STATEWIDE EVALUATION PROCESS

		Hours	Amount
12/11/10	Matt J Siska review and comment of AG comments re: framework, Appendix B and survey questions	1.00	115.50
12/16/10	Matt J Siska Conference call to review AG comments to SW Collaborative document	1.50	173.25
12/20/10	Matt J Siska Review Doug H. edits and add edits/comments. Re-circulate to group with suggested edits/strategy	1.20	138.60

TOTAL FEES:

\$427.35

*oic Justin Eisfeller
10/27/10 - 20-290214-903-10-40*



TOTAL AMOUNT DUE:

\$427.35

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT
PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC.

4/4



Ship To:

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Batch: 128905758UPS
Requisition: 70228
Invoice: 86414
Service PO
63249

Ordered From:

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800
MARIETTA, GA 30067

Order Date:

11/2/2010

Requisitioner:

Cynthia Ratcliffe

Line Qty		Description	Tax	Acct Num	Allocation	A-W-C	Dist. Amount	Unit	Sub
1	1	NOV 2, 2010 - SMART GRID PILOT PROJECT FOR NH/MA	N	102902369081010			\$346.50	EA	\$346.50

Invoice Total: \$346.50

Invoice Number: 86414 **Invoice Amount:** \$346.50

Releasing Group: USC **Receiving Group:** N/A

Approvals:
1 - Justin Eisfeller 11/3/2010

AP Notes:	
Vouchered by:	U
Return Check to:	-
Voucher Month:	April



GDS Associates, Inc.
Engineers and Consultants



1850 Parkway Place
Suite 800
Marietta, Georgia 30067

INVOICE

770.425.8100
Fax 770.426.0303
Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO: 0086414
DATE: Jan 25, 2011
CLIENT CODE: 0033805
PROJECT NO: 0023

MR. JUSTIN EISFELLER

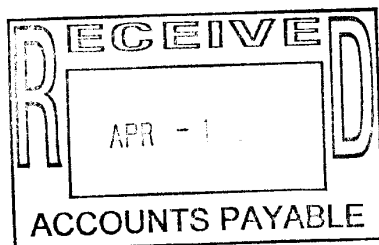
Page 1 of 1

TOU/DR PILOT - REMOBILIZATION
ACTIVITIES (IMPLE PHASE 2)

	Hours	Amount
11/17/10 Matt J Siska NH PUC - meeting to review residential TOU pilot, C&I pilot, planning for implementation group meeting on 11/22	3.00	346.50
TOTAL FEES:		\$346.50

OK Justin Eissell

100% - 10-29-02-36-902-10-10



TOTAL AMOUNT DUE:

\$346.50

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT
PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC.

4/4



Ship To:

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Batch: 128905758UPS
Requisition: 70228
Invoice: 87316
Service PO
63249

Ordered From:

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800
MARIETTA, GA 30067

Order Date:

11/2/2010

Requisitioner:

Cynthia Ratcliffe

Line	Qty	Description	Tax	Acct Num	Allocation	A-W-C	Dist. Amount	Unit	Sub
1	1	NOV 2, 2010 - SMART GRID PILOT PROJECT FOR NH/MA	N	202902149081020			\$1,296.75	EA	\$7,627.95
				202902149081010			\$2,517.22		
				102902369081010			\$3,813.98		
Invoice Total:							\$7,627.95		

Invoice

Number:

87316

Invoice

Amount:

\$7,627.95

Releasing

Group:

USC

Receiving Group:

N/A

Approvals:

1 - Justin Eisfeller

11/3/2010

AP Notes:	
Vouchered by:	U
Return Check to:	-
Voucher Month:	April



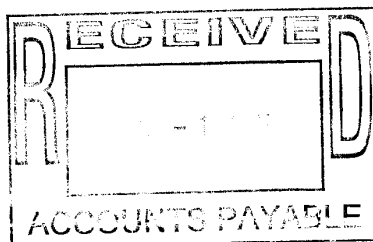
1850 Parkway Place
Suite 800
Marietta, Georgia 30067

INVOICE

770.425.8100
Fax 770.426.0303
Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

MR. JUSTIN EISFELLER



INVOICE NO: 0087316
DATE: Feb 24, 2011
CLIENT CODE: 0033805
PROJECT NO: 0017

Page 1 of 3

RESIDENTIAL DEMAND RESPONSE
PILOT - IMPL AND EVAL PO 62915

		Hours	Amount
01/03/11	Matt J Siska Prepare agendas for IT Group mtg, Honeywell Mtg. Planning recruitment process, drafting script, prepare and send out rate summary information to Tendril	4.00	462.00
01/04/11	Matt J Siska IT group meeting, Honeywell meeting, travel	6.00	693.00
01/05/11	Matt J Siska Follow up from meetings. prepare summary notes from IT group meeting. Follow up with Tendril, IT, honeywell	4.00	462.00
01/06/11	Matt J Siska Recruitment planning - script, brochure, CEO ltr, printing	1.50	173.25
01/07/11	Matt J Siska Final draft to recruitment script. Disseminate to Unitil/Honeywell teams and follow up	4.00	462.00
01/10/11	Matt J Siska PM. Communication with tendril re: IT issues. Arrange site visit for bench test install. Follow up with PB comments	1.50	173.25
01/12/11	Matt J Siska Discussions re: email marketing. Prepare and circulate agenda for IT Group meeting on 1/14. Revise recruitment script to include introductory explanation of program goals, eligibility	2.00	231.00
01/13/11	Matt J Siska Travel to Hampton for TOU meeting with IT group. Conduct and follow up after meeting. Planning on training for installation contractors and customer service. Prepare proposed edits to ESM online registration page	4.50	519.75
01/14/11	Matt J Siska Review & comment on IT project proposal. Develop algorithm for estimated bill savings per day for web portal. Call with C. Pascoe to review TOU program, billing issues	2.50	288.75
01/17/11	Matt J Siska Coordinate final recruitment script, log. Unitil CS marketing email coordination. IT project proposal review, email summary	2.00	231.00
01/18/11	Matt J Siska	2.90	334.95



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DATE : Feb 24, 2011
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MR. JUSTIN EISFELLER

Page 2 of 3

		Hours	Amount
01/19/11	Develop agenda for customer service meeting. Coordinate logistics of email recruitment. Coordinate logistics of recruitment call handling, automated attendants, voicemails, groupings, etc. Matt J Siska	1.70	196.35
01/20/11	Coordination of recruitment logistics, email recruitment. Discussions re: setup of Tendril bench version Matt J Siska	1.40	161.70
01/23/11	Project management. Invoice/billing questions, email recruitment logistics, planning trainings Matt J Siska	0.80	92.40
01/25/11	Prepare email summary pilot status, upcoming action items Drew R. Trafton	2.00	157.50
01/25/11	Customer recruitment and Intake. Matt J Siska	0.80	92.40
01/26/11	Project management, response to emails. Planning mts for 1/26 & 1/28. Coordination with EM&C Drew R. Trafton	2.00	157.50
01/26/11	Customer recruitment and Intake. Jayme R. Woogerd	1.00	78.75
01/26/11	Recruitment calls and bench test support. Matt J Siska	2.00	231.00
01/27/11	Arrange meeting for 1/28, create agenda, manage recruitment effort Andrew P. Shepard	2.00	100.00
01/27/11	Editing draft emails for Unitil pilot/ updating recruitment log as changes arise/ receiving recruitment calls/ combining individual collection logs into master (on Wed) Drew R. Trafton	5.00	393.75
01/27/11	Customer recruitment and Intake. Jayme R. Woogerd	2.75	216.56
01/27/11	Recruitment calls. Matt J Siska	3.00	346.50
01/28/11	Receive/log recruitment calls. Coordinate Tendril test install & 1/28 meetings. Project management Andrew P. Shepard	4.50	225.00



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MR. JUSTIN EISFELLER

Page 3 of 3

	Hours	Amount
Editing draft emails for Unitil pilot/ updating recruitment log as changes arise/ receiving recruitment calls/ combining individual collection logs into master (on Wed)/ creating google docs to trackin process calls/ drafting email for customer who we de not have a phone # for		
01/28/11 Drew R. Trafton	2.00	157.50
Customer recruitment and Intake.		
01/28/11 Jayme R. Woogerd	3.00	236.25
Recruitment calls		
01/28/11 Matt J Siska	1.20	138.60
Call with Honeywell to review paging coverage, options, webex for Yukon		
01/28/11 Matt J Siska	5.00	577.50
Meetings in Hampton & Kensington re: educational materials, IT group projects, Tendril test install		

TOTAL FEES:

\$7,590.21

Transportation

MJS EXP RPT 01/28/11

37.74

TOTAL EXPENSES:

\$37.74

014 Just Eufell

50% 10-29-02-36-908-10-10 3813.98

33% 10-29-02-14-908-10-10 2517.22

17% 20-20-02-14-908-10-20 1296.75

TOTAL AMOUNT DUE:

\$7,627.95

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT
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Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603) 773-6467 fax: (603) 773-6667

Batch: 128905758UPS
Requisition: 70228
Invoice: 87317
Service PO
63249

Ordered From:

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800
MARIETTA, GA 30067

Order Date:

11/2/2010

Requisitioner:

Cynthia Ratcliffe

Line Qty Description		Tax	Acct Num	Allocation	A-W-C	Dist. Amount	Unit	Sub
1	1 NOV 2, 2010 - SMART GRID PILOT PROJECT FOR NH/MA	N	202902149081040			\$1,628.23	EA	\$1,628.23

Invoice Total: \$1,628.23

Invoice Number: 87317 **Invoice Amount:** \$1,628.23

Releasing Group: USC **Receiving Group:** N/A

Approvals:

1 - Justin Elsfeller 11/3/2010

AP Notes:	
Vouchered by:	U
Return Check to:	-
Voucher Month:	April



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Engineers and Consultants



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Suite 800
Marietta, Georgia 30067

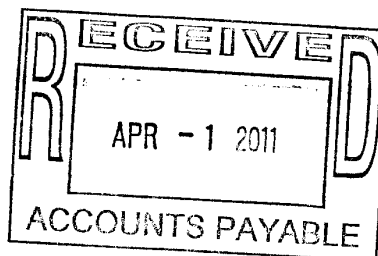
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Fax 770.426.0303
Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO: 0087317
DATE: Feb 24, 2011
CLIENT CODE: 0033805
PROJECT NO: 0020

MR. JUSTIN EISFELLER



Page 1 of 1

MA STATEWIDE EVALUATION PROCESS

		Hours	Amount
01/18/11	Matt J Siska Coordinate approach, time, attendance for pre-collaborative meeting with AG	0.50	57.75
01/19/11	Matt J Siska Review latest versions of documents, prepare list of key issues / Unitil positions. Review AG memo on key issues and RASS survey results. Multiple calls with Doug Horton to coordinate strategy on key issues	2.50	288.75
01/20/11	Matt J Siska Conference call, discussions, research re: AG comments on statewide evaluation plan, issue of benefits monetization, survey questions matching RASS	2.30	265.65
01/24/11	Matt J Siska Travel, attend Statewide Collaborative meeting at DPU South Station	6.50	750.75
01/27/11	Matt J Siska Conversations with D. Horton re: survey revisions, amendments, other key issues in response to collaborative mtg	0.50	57.75
01/28/11	Matt J Siska Conference call to review survey revisions. Review document and new C-B language	1.00	115.50
TOTAL FEES:			\$1,536.15
Transportation	MJS EXP RPT 01/28/11		92.08
TOTAL EXPENSES:			\$92.08

0111 Justin Eissell
10020 20-29-02-14-908-10-40 (5CR edits)

TOTAL AMOUNT DUE: **\$1,628.23**

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT
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Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Batch: 128905758UPS
Requisition: 70228
Invoice: 87318
Service PO
63249

Ordered From:

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800
MARIETTA, GA 30067

Order Date:

11/2/2010

Requisitioner:

Cynthia Ratcliffe

Line	Qty	Description	Tax	Acct Num	Allocation A-W-C	Dist. Amount	Unit	Sub
1	1	NOV 2, 2010 - SMART GRID PILOT PROJECT FOR NH/MA	N	102902369081010		\$4,373.87	EA	\$8,747.74
				202902149081010		\$2,886.75		
				202002149081000		\$1,487.12		
Invoice Total:						\$8,747.74		

Invoice

Number:

87318

Invoice

Amount:

\$8,747.74

Releasing

Group:

USC

Receiving Group:

N/A

Approvals:

1 - Justin Eisfeller

11/3/2010

AP Notes:	
Vouchered by:	U
Return Check to:	-
Voucher Month:	April



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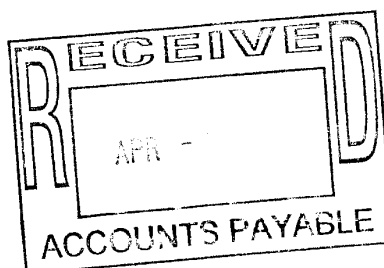
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Suite 800
Marietta, Georgia 30067

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Fed. EIN 58-1659843

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HAMPTON, NH 03842-1720

MR. JUSTIN EISFELLER



INVOICE NO: 0087318
DATE: Feb 24, 2011
CLIENT CODE: 0033805
PROJECT NO: 0023

Page 1 of 3

**TOU/DR PILOT - REMOBILIZATION
ACTIVITIES (IMPLE PHASE 2)**

		Hours	Amount
01/03/11	Jayme R. Woogerd Troubleshooting pilot bench-test installation and web portal access.	0.75	57.38
01/06/11	Jayme R. Woogerd Follow-up with Honeywell re: redundant equipment shipment.	0.75	57.38
01/06/11	Jayme R. Woogerd Unitil Residential TOU meeting re: recruitment strategies, recruitment script question phrasing and structure.	1.00	76.50
01/10/11	Andrew P. Shepard Unitil DR Pilot Recruitment tracking tool/revising recruitment script/meeting with Jayme/Drew/Matt to discuss	2.00	80.00
01/11/11	Andrew P. Shepard Unitil DR Pilot Recruitment tracking tool/revising recruitment script/meeting with Jayme/Drew/Matt to discuss	2.00	80.00
01/11/11	Jayme R. Woogerd Unitil TOU pilot - bench test support.	0.75	57.38
01/12/11	Andrew P. Shepard Unitil DR Pilot Recruitment tracking tool/revising recruitment script/meeting with Jayme/Drew/Matt to discuss	1.50	60.00
01/13/11	Andrew P. Shepard Unitil DR Pilot Recruitment tracking tool/revising recruitment script	3.00	120.00
01/14/11	Andrew P. Shepard Unitil DR Pilot Recruitment tracking tool/revising recruitment script/meeting with Jayme/Drew/Matt to discuss	2.00	80.00
01/17/11	Jayme R. Woogerd Unitil TOU Pilot support - research into environmental impacts of load shifting for web portal	1.00	76.50
01/18/11	Andrew P. Shepard Coding call log with new recruitment script to help operator while on phone	5.00	200.00
01/19/11	Andrew P. Shepard Coding call log with new recruitment script to help operator while on phone	1.50	60.00
01/20/11	Andrew P. Shepard Meeting with Matt, Jayme, and Drew to review/practice recruitment script	1.00	40.00



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6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO : 0087318
DATE : Feb 24, 2011
CLIENT CODE : 0033805
PROJECT NO : 0023

MR. JUSTIN EISFELLER

Page 2 of 3

		Hours	Amount
01/20/11	Recruitment script development and training. Jayme R. Woogerd	1.75	133.88
01/20/11	Recruitment script development. Matt J Siska	3.00	346.50
01/21/11	Training on recruitment call handling, FAQs, description of pricing programs, technologies, etc. Andrew P. Shepard	3.00	120.00
01/21/11	Meeting with Matt, Jayme, and Drew to review/practice recruitment script Drew R. Trafton	4.00	306.00
01/21/11	Recruitment script development and training. Jayme R. Woogerd	4.50	344.25
01/21/11	Recruitment script practice. Matt J Siska	4.00	462.00
01/24/11	Training on recruitment call handline, role playing, frequently asked questions, data tracking and aggregation. Coordinate ESM ops entry, maintenance Andrew P. Shepard	3.00	120.00
01/24/11	making corrections and edits to recruitment tracking log as wording changes and errors are found Drew R. Trafton	2.00	153.00
01/24/11	Training associated with Customer recruitment and Intake. Jayme R. Woogerd	3.50	267.75
01/24/11	Recruitment script development and practice. Matt J Siska	1.00	115.50
01/26/11	Recruitment training, prep for Wednesday Andrew P. Shepard	4.50	180.00
01/26/11	Editing draft emails for Unitil pilot/ updating recruitment log as changes arise/ receiving recruitment calls/ combining individual collection logs into master (on Wed) Matt J Siska	4.50	519.75
	(re) kickoff meeting with Customer Service in Concord. Review program design, recruitment, CS roles, logistics. Duplication of mtg from early 2010. Travel		

TOTAL FEES:

\$4,305.02

Affiliated Consultants' Fe	ADVERTISING WORKS, LLC - FEES - - MAILING, POSTAGE	1,700.32
Affiliated Consultants' Fe	ADVERTISING WORKS, LLC - FEES - REPRINTING OF BROCHURES	2,742.40



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MR. JUSTIN EISFELLER

Page 3 of 3

TOTAL EXPENSES:

Hours	Amount
	<u>\$4,442.72</u>

occ Justin Eissell

<i>50%</i>	<i>10-29-02-36-908-10-10</i>	<i>4373.87</i>
<i>33%</i>	<i>20-29-02-14-908-10-10</i>	<i>286.75</i>
<i>17%</i>	<i>20-20-02-14-908-10-00</i>	<i>1487.12</i>

TOTAL AMOUNT DUE:

\$8,747.74

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT
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Batch: 128905758UPS
Requisition: 70228
Invoice: 87319
Service PO
63249

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1850 PARKWAY PLACE
SUITE 800
MARIETTA, GA 30067

Order Date:

11/2/2010

Requisitioner:

Cynthia Ratcliffe

Line Qty	Description	Tax	Acct Num	Allocation	A-W-C	Dist. Amount	Unit	Sub
1	1 NOV 2, 2010 - SMART GRID PILOT PROJECT FOR NH/MA	N	102902369081010			\$1,888.15	EA	\$3,776.30
			202902149081010			\$1,246.18		
			202002149081000			\$641.97		
Invoice Total:						\$3,776.30		

Invoice

Number:

87319

Invoice

Amount:

\$3,776.30

Releasing

Group:

USC

Receiving Group:

N/A

Approvals:

1 - Justin Elsfaller

11/3/2010

AP Notes:	
Vouchered by:	UL
Return Check to:	-
Voucher Month:	April



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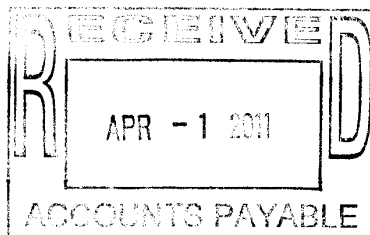
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INVOICE NO: 0087319
DATE: Feb 24, 2011
CLIENT CODE: 0033805
PROJECT NO: 0024

MR. JUSTIN EISFELLER



Page 1 of 2

C&I DR/PPP PILOT PROGRAM;
DESIGN,IMPLEMENTATION,EVAL

Hours Amount

11/17/10	Matt J Siska	2.00	243.00
	NH PUC - meeting to review residential TOU pilot, C&I pilot, planning for implementation group meeting on 11/22		
12/13/10	Matt J Siska	6.50	789.75
	kickoff meeting re: recruitment, sampling, budget, rates, next steps		
12/15/10	Drew R. Trafton	4.50	384.75
	Drafting of Plan Outline and initial budgets.		
12/15/10	Matt J Siska	3.00	364.50
	Proposal outline, budget development, for C&I pilot.		
12/16/10	Matt J Siska	3.00	364.50
	Proposal outline, budget development, for C&I pilot.		
12/30/10	Matt J Siska	2.00	243.00
	Review GRG edits to scoping document. Evaluate options for reducing budget/scope. Prepare agenda for 1/4 mtg		
01/04/11	Matt J Siska	2.00	243.00
	Travel to, participate in meeting re: C&I pilot scoping, budget		
01/07/11	Matt J Siska	2.50	303.75
	Review and provide edits to GRG letter. Revise budget per 1/6 meeting. Obtain new cost quotes for marketing		
01/10/11	Matt J Siska	0.60	72.90
	Budget/scoping conference call		
01/12/11	Jacob M. Thomas	1.50	255.00
	Assist Matt Siska with Project Budget Issues re: Evaluation		
01/12/11	Matt J Siska	1.20	145.80
	Budget adjustments, review evaluation cost detail. Review/comment on final CPP pilot letter to PUC		
01/13/11	Matt J Siska	1.20	145.80
	Travel to Hampton, meet with GRG to review final CPP pilot proposal, budget, schedule, next steps		
01/17/11	Matt J Siska	1.00	121.50
	Review CPP rate derivation calculation. Finalize and submit scope/cost proposal for GRG		



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DATE : Feb 24, 2011
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PROJECT NO : 0024

MR. JUSTIN EISFELLER

Page 2 of 2

		Hours	Amount
TOTAL FEES:			\$3,677.25
Transportation	MJS EXP RPT 12/17/10		45.50
Transportation	MJS EXP RPT 01/07/11		35.70
Transportation	MJS EXP RPT 01/28/11		17.85
TOTAL EXPENSES:			\$99.05

016 Just Eifell
5070 - 11-29-02-36-908-10-10
338 - 20-29-02-14-908-10-10
1790 - 20-20-02-14-908-10-00

TOTAL AMOUNT DUE: **\$3,776.30**

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT
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Batch: 128905758UPS
Requisition: 70228
Invoice: 87726
Service PO
63249

Ordered From:

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1850 PARKWAY PLACE
SUITE 800
MARIETTA, GA 30067

Order Date:

Requisitioner:

11/2/2010

Cynthia Ratcliffe

Line	Qty	Description	Tax	Acct Num	Allocation	A-W-C	Dist. Amount	Unit	Sub
1	1	NOV 2, 2010 - SMART GRID PILOT PROJECT FOR NH/MA	N	102902369081010			\$5,469.52	EA	\$10,939.04
				202902149081010			\$3,609.88		
				202002149081000			\$1,859.64		
Invoice Total:									\$10,939.04

Invoice

Number:

87726

Invoice

Amount:

\$10,939.04

Releasing

Group:

USC

Receiving Group:

N/A

Approvals:

1 - Justin Eisfeller

11/3/2010

AP Notes:	
Vouchered by:	U
Return Check to:	-
Voucher Month:	April



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Engineers and Consultants



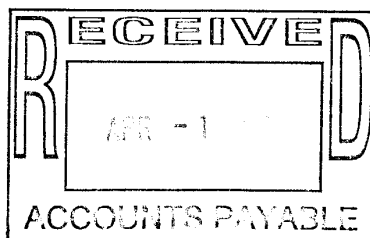
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6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

MR. JUSTIN EISFELLER



INVOICE NO : 0087726
DATE : Mar 16, 2011
CLIENT CODE : 0033805
PROJECT NO : 0017

Page 1 of 6

RESIDENTIAL DEMAND RESPONSE
PILOT - IMPL AND EVAL PO 62915

		Hours	Amount
01/31/11	Drew R. Trafton Customer recruitment calls and coordination.	3.00	236.25
01/31/11	Jayme R. Woogerd Recruitment calls.	0.50	39.38
01/31/11	Jayme R. Woogerd Recruitment calls.	3.00	236.25
01/31/11	Matt J Siska Coordinate recruitment effort. Travel to Concord to retrieve test meter base for Tendril setup	1.50	173.25
02/01/11	Jayme R. Woogerd Recruitment calls.	0.25	19.69
02/01/11	Jayme R. Woogerd Recruitment calls	3.00	236.25
02/02/11	Drew R. Trafton Customer recruitment calls and coordination.	3.00	236.25
02/02/11	Jayme R. Woogerd Recruitment calls	4.25	334.69
02/02/11	Matt J Siska Recruitment management, meter troubleshooting. Phone calls with customers	1.00	115.50
02/03/11	Drew R. Trafton Customer recruitment calls and coordination.	2.50	196.88
02/03/11	Jayme R. Woogerd Recruitment calls.	1.25	98.44
02/03/11	Jayme R. Woogerd Recruitment calls.	0.25	19.69
02/03/11	Matt J Siska Set new Tendril HAN, meter at Ed's house. Coordinate email recruitment effort.	3.00	346.50
02/04/11	Drew R. Trafton Project management	1.00	78.75
02/04/11	Jayme R. Woogerd Customer recruitment calls and coordination.	1.50	118.13

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Fax 770.426.0303
Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION
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HAMPTON, NH 03842-1720

INVOICE NO : 0087726
DATE : Mar 16, 2011
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MR. JUSTIN EISFELLER

Page 2 of 6

		Hours	Amount
02/07/11	Recruitment calls. Andrew P. Shepard	4.00	160.00
02/07/11	Making/Taking recruitment calls, updating master call list and adding customer accounts/rate codes/rate classes/service locations Drew R. Trafton	1.50	118.13
02/07/11	Responding to mail-in inquiries. Jayme R. Woogerd	1.75	137.81
02/07/11	Recruitment calls. Matt J Siska	4.50	519.75
02/08/11	Travel, attend meeting in Hampton re: web portal design. Attend and follow up from web conference with Tendril re: metering, troubleshooting Andrew P. Shepard	1.50	60.00
02/08/11	Making/Taking recruitment calls, updating master call list and adding customer accounts/rate codes/rate classes/service locations Drew R. Trafton	3.00	236.25
02/08/11	Recruitment Calls Jayme R. Woogerd	3.00	236.25
02/09/11	Recruitment calls. Andrew P. Shepard	3.00	120.00
02/09/11	Making/Taking recruitment calls, updating master call list and adding customer accounts/rate codes/rate classes/service locations Jayme R. Woogerd	2.00	157.50
02/09/11	Recruitment calls. Matt J Siska	1.50	173.25
02/10/11	Project management - recruitment, educational materials, web portal, Tendril Andrew P. Shepard	3.00	120.00
02/10/11	Making/Taking recruitment calls, updating master call list and adding customer accounts/rate codes/rate classes/service locations Drew R. Trafton	2.00	157.50
02/10/11	Recruitment Calls Jayme R. Woogerd	1.00	78.75
02/10/11	Unitil TOU pilot - review of educational materials and final text versions of inserts. Jayme R. Woogerd	1.50	118.13
02/10/11	Recruitment calls. Matt J Siska	1.00	115.50

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MR. JUSTIN EISFELLER

Page 3 of 6

		Hours	Amount
02/11/11	Conference call with Tendril Andrew P. Shepard	2.00	80.00
02/11/11	Making/Taking recruitment calls, updating master call list and adding customer accounts/rate codes/rate classes/service locations Drew R. Trafton	3.50	275.63
02/11/11	Recruitment Calls and Selection of Customers for email distribution Jayme R. Woogerd	1.00	78.75
02/11/11	Recruitment calls/bench test historical data preparation. Jayme R. Woogerd	0.75	59.06
02/11/11	Development of educational materials - welcome letter. Matt J Siska	2.50	288.75
02/14/11	Honeywe;; Yukon webex demonstration. Project management Andrew P. Shepard	2.50	100.00
02/14/11	Making/taking recruitment calls, adding service locs/rate class/rate code/customer id to master list, master list upkeep Drew R. Trafton	2.00	157.50
02/14/11	TOU Pilot Recruitment calls. Jayme R. Woogerd	0.25	19.69
02/14/11	Recruitment calls. Matt J Siska	1.80	207.90
02/15/11	Concall to review web portal scoping issues with Peter B. Project management on various issues Andrew P. Shepard	4.00	160.00
02/15/11	Making/taking recruitment calls, adding service locs/rate class/rate code/customer id to master list, master list upkeep Drew R. Trafton	2.50	196.88
02/15/11	TOU Pilot Recruitment calls. Jayme R. Woogerd	2.00	157.50
02/15/11	Recruitment calls. Jayme R. Woogerd	0.50	39.38
02/15/11	Recruitment calls. Matt J Siska	1.50	173.25
02/16/11	concall re: web portal issues & follow up. Project management recruitment, evaluation Andrew P. Shepard	2.00	80.00

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PROJECT NO : 0017

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Page 4 of 6

	Hours	Amount
02/16/11 Making/taking recruitment calls, adding service locs/rate class/rate code/customer id to master list, master list upkeep Drew R. Trafton	1.00	78.75
02/17/11 TOU Pilot Recruitment calls. Andrew P. Shepard	2.00	80.00
02/17/11 Making/taking recruitment calls, adding service locs/rate class/rate code/customer id to master list, master list upkeep Drew R. Trafton	2.00	157.50
02/17/11 TOU Pilot Recruitment calls. Jayme R. Woogerd	3.50	275.63
02/17/11 Recruitment calls. Matt J Siska	2.00	231.00
02/18/11 Review/edit of educational materials Andrew P. Shepard	3.00	120.00
02/18/11 Making/taking recruitment calls, adding service locs/rate class/rate code/customer id to master list, master list upkeep Drew R. Trafton	1.00	78.75
02/18/11 TOU Pilot Recruitment calls. Jayme R. Woogerd	0.50	39.38
02/18/11 Call with Tendril re: web portal/and bench test issues. Jayme R. Woogerd	3.00	236.25
02/18/11 Recruitment calls. Jayme R. Woogerd	0.25	19.69
02/18/11 Bench test support and planning. Matt J Siska	3.00	346.50
02/21/11 Tendril call re: data issues, meter analysis. Final review educational materials. Setting up VPN. Project Management Andrew P. Shepard	1.00	40.00
02/21/11 Taking and making recruiting calls/updating master list Drew R. Trafton	2.50	196.88
02/21/11 Customer recruitment Matt J Siska	1.50	173.25
02/22/11 Meetings, agenda development, project management Andrew P. Shepard	1.00	40.00

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DATE : Mar 16, 2011
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MR. JUSTIN EISFELLER

Page 5 of 6

		Hours	Amount
02/22/11	Taking and making recruiting calls/updating master list Drew R. Trafton	2.00	157.50
	Customer Recruitment		
02/22/11	Jayme R. Woogerd	0.75	59.06
	Support and planning for two new HAN bench tests.		
02/22/11	Jayme R. Woogerd	0.75	59.06
	Recruitment calls.		
02/23/11	Andrew P. Shepard	1.00	40.00
	Taking and making recruiting calls/updating master list		
02/23/11	Drew R. Trafton	3.00	236.25
	Customer Recruitment		
02/23/11	Jayme R. Woogerd	1.00	78.75
	Recruitment calls.		
02/23/11	Matt J Siska	2.00	231.00
	Project management, coordinate WMUR taping, talking points. review/edit educational materials. Sample rate calculation		
02/24/11	Andrew P. Shepard	1.50	60.00
	Taking and making recruiting calls/updating master list		
02/24/11	Jayme R. Woogerd	3.50	275.63
	Recruitment calls.		
02/25/11	Drew R. Trafton	2.00	157.50
	Customer Recruitment		
02/25/11	Jayme R. Woogerd	3.00	236.25
	Recruitment calls.		
02/25/11	Matt J Siska	1.30	150.15
	Project management call with Tendril. Revise and resubmit draft welcome letter to web communications. Manage recruitment effort		

TOTAL FEES: \$10,923.74

Transportation MSJ EXP RPT 02/11/11

TOTAL EXPENSES: 15.30
\$15.30

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Page 6 of 6

Hours Amount

OK Just Eysell

<i>50%</i>	<i>10-29-02-36-908-10-10</i>	<i>5469.52</i>
<i>33%</i>	<i>20-29-02-14-908-10-10</i>	<i>3609.88</i>
<i>17%</i>	<i>20-20-02-14-908-10-00</i>	<i>1859.64</i>

TOTAL AMOUNT DUE:

\$10,939.04

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT
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Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Batch: 128905758UPS
Requisition: 70228
Invoice: 87727
Service PO
63249

Ordered From:

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800
MARIETTA, GA 30067

Order Date:**11/2/2010****Requisitioner:****Cynthia Ratcliffe**

Line Qty		Description	Tax	Acct Num	Allocation	A-W-C	Dist. Amount	Unit	Sub
1	1	NOV 2, 2010 - SMART GRID PILOT PROJECT FOR NH/MA	N	202902149081040			\$2,542.35	EA	\$2,542.35

Invoice Total: \$2,542.35**Invoice Number: 87727****Invoice Amount: \$2,542.35****Releasing Group: USC****Receiving Group: N/A****Approvals:****1 - Justin Eisfeller****11/3/2010**

AP Notes:	
Vouchered by:	u
Return Check to:	-
Voucher Month:	April



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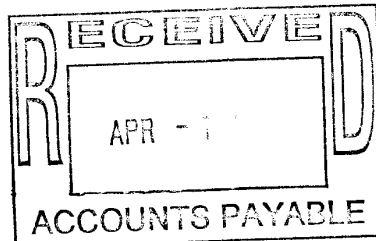
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MR. JUSTIN EISFELLER

INVOICE NO: 0087727
DATE: Mar 16, 2011
CLIENT CODE: 0033805
PROJECT NO: 0020



Page 1 of 2

MA STATEWIDE EVALUATION PROCESS

Hours Amount

01/31/11	Matt J Siska	1.20	138.60
	Review DPH edits to survey questions and provide comments back to group. Review proposed amendments to framework re: cost benefit analyses		
02/02/11	Matt J Siska	0.50	57.75
	Review materials, Conference Call		
02/16/11	Matt J Siska	2.50	288.75
	Review survey edits from DPU, AG, LEAN, review AG edits to framework. Conference call with utility group to prep for 2/17 collaborative meeting		
02/18/11	Matt J Siska	1.70	196.35
	Review DPH edits and add redlines. Conference call with PA group. Final edits and distribute pre-pilot survey document		
02/21/11	Jacob M. Thomas	2.00	283.50
	Discuss Evaluation Methodology and Disaggregation by Demographics as Requested by AG		
02/21/11	John W. Hutts	1.00	173.25
	Teleconference with Matt Siska; internal communications		
02/21/11	Matt J Siska	0.70	80.85
	Concall to review evaluation plan, regression techniques, impact of disaggregation of results (response to AG requests)		
02/22/11	Jacob M. Thomas	1.00	141.75
	Discuss Evaluation Methodology and Disaggregation by Demographics as Requested by AG		
02/22/11	Matt J Siska	4.00	540.00
	Conference call with NSTAR re: evaluation proposal content, format. Concall with Eval team re: disaggregation, model specification. Prepare draft proposal to collaborative re: eval scope and revised tables		
02/23/11	Jacob M. Thomas	2.00	283.50
	Discuss Evaluation Methodology and Disaggregation by Demographics as Requested by AG		
02/24/11	Matt J Siska	0.80	92.40
	Conference call with GRG to review Unitil specific addedendum, comments & edits. Revise and resubmit document		
02/25/11	Matt J Siska	2.30	265.65

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MR. JUSTIN EISFELLER

Page 2 of 2

Prep for, participate in collaborative conference call. Follow up calls.

Hours	Amount
-------	--------

TOTAL FEES:

\$2,542.35

OK Just Eifeller

10/3/10 20-29-02-14-918-10-40

TOTAL AMOUNT DUE:

\$2,542.35

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT
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6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Batch: 128905758UPS
Requisition: 70228
Invoice: 87728
Service PO
63249

Ordered From:

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800
MARIETTA, GA 30067

Order Date:

11/2/2010

Requisitioner:

Cynthia Ratcliffe

Line Qty		Description	Tax	Acct Num	Allocation	A-W-C	Dist. Amount	Unit	Sub
1	1	NOV 2, 2010 - SMART GRID PILOT PROJECT FOR NH/MA	N	202002149081000			\$121.74	EA	\$716.10
				202902149081010			\$236.31		
				102902369081010			\$358.05		
Invoice Total:							\$716.10		

Invoice Number: 87728

Invoice Amount: \$716.10

Releasing Group: USC

Receiving Group: N/A

Approvals:

1 - Justin Elsfeller

11/3/2010

AP Notes:	
Vouchered by:	U
Return Check to:	-
Voucher Month:	April



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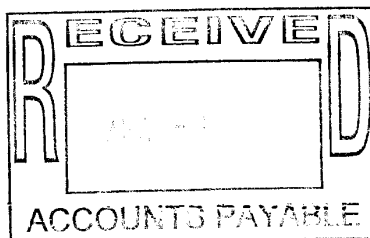
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DATE: Mar 16, 2011
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Page 1 of 1

TOU/DR PILOT - REMOBILIZATION
ACTIVITIES (IMPLE PHASE 2)

Hours Amount

02/24/11 Matt J Siska

6.20

716.10

Install Tendril test kits at Tim Noonis and Jonathan Everett's homes.
Troubleshooting, registration, communication with Calypso re: potential WMUR
taping

TOTAL FEES:

\$716.10

010 *Justin Eissell*
50% 10-29-02-36-908-10-10 358.05
33% 20-29-02-14-908-10-10 236.31
17% 20-20-02-14-908-10-00 121.74

TOTAL AMOUNT DUE:

\$716.10

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(603)773-6467 fax: (603)773-6667

Batch: 128905758UPS
Requisition: 70228
Invoice: 87729
Service PO
63249

Ordered From:

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800
MARIETTA, GA 30067

Order Date:

11/2/2010

Requisitioner:

Cynthia Ratcliffe

Line Qty		Description	Tax	Acct Num	Allocation	A-W-C	Dist. Amount	Unit	Sub
1	1	NOV 2, 2010 - SMART GRID PILOT PROJECT FOR NH/MA	N	102902369081010			\$659.60	EA	\$1,319.20
				202002149081000			\$224.26		
				202902149081010			\$435.34		
Invoice Total:									\$1,319.20

Invoice

Number:

87729

Invoice

Amount:

\$1,319.20

Releasing

Group:

USC

Receiving Group:

N/A

Approvals:

1 - Justin Eisfeller

11/3/2010

AP Notes:	
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Voucher Month:	April



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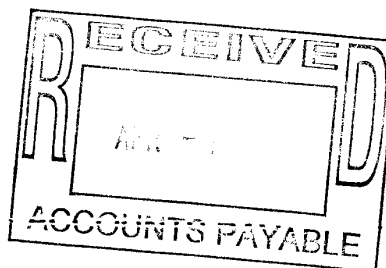
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INVOICE NO: 0087729
DATE: Mar 16, 2011
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PROJECT NO: 0024

Page 1 of 1

C&I DR/PPP PILOT PROGRAM;
DESIGN, IMPLEMENTATION, EVAL

		Hours	Amount
02/15/11	Matt J Siska		
	Planning concall. Review & file PUC orders	0.50	60.75
02/21/11	Matt J Siska		
	Travel to, attend meetings in Hampton re: pilot kickoff	4.00	486.00
02/21/11	Matt J Siska		
	Prepare & revise agenda for 2/21 meeting	0.80	97.20
02/22/11	Matt J Siska		
	Prepare meeting notes from 2/21 and evaluate/develop customer list for distribution.	2.50	303.75
	Review draft recruitment letter		
02/24/11	Matt J Siska		
	Review/edit draft marketing/recruitment letter and recruitment script	1.00	121.50

TOTAL FEES:

\$1,069.20

Miscellaneous Charges

CDW COMPUTER CENTERS, INC. - user license for phone system (recruitment capacity)

250.00

TOTAL EXPENSES:

\$250.00

OK Just to file

50% 10-29-02-36-908-10-10 659.60

33% 20-29-02-14-908-10-10 435.33

17% 20-20-02-14-908-10-00 224.26

TOTAL AMOUNT DUE:

\$1,319.20

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12-ACH

VENDOR NAME GDS ASSOCIATES, INC
DATE PROCESSED IN FLEXI 05/26/2011
ACH DOC NUMBER: 101706

PAY TO THE ORDER OF

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800

CHECK AMOUNT
*****13,066.48

MARIETTA

GA 30067

BANK CODE
12-ACH

INVOICE NUMBER	INV DATE	NET AMOUNT
0088660	04272011	5261.48
0088661	04272011	1193.85
0088662	04272011	6611.15

5/20

Page 36 of 157



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Phone: (603) 772-0775 Fax: (603) 773-6605

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Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Batch: 128906011UPS
Requisition: 70228
Invoice: 0088660
Service PO
63249

Ordered From:

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800
MARIETTA, GA 30067

Order Date:

11/2/2010

Requisitioner:

Cynthia Ratcliffe

				Allocation					
Line	Qty	Description	Tax	Acct Num	A-W-C	Dist. Amount	Unit	Sub	
1	1	NOV 2, 2010 - SMART GRID PILOT PROJECT FOR NH/MA	N	102902369081010		\$2,630.74	EA	\$5,261.48	
				202902149081010		\$1,736.29			
				202002149081000		\$894.45			
Invoice Total:								\$5,261.48	

Invoice Number: 0088660 **Invoice Amount:** \$5,261.48

Releasing Group: USC **Receiving Group:** N/A

Approvals:

1 - Justin Eisfeller 11/3/2010

AP Notes:	
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Return Check to:	-
Voucher Month:	May



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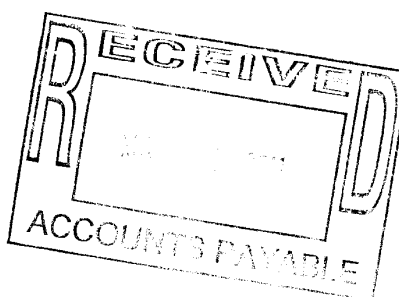
UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO: 0088660
DATE: Apr 27, 2011
CLIENT CODE: 0033805
PROJECT NO: 0017

MR. JUSTIN EISFELLER

Page 1 of 3

RESIDENTIAL DEMAND RESPONSE PILOT - IMPL AND EVAL PO 62915



		Hours	Amount
02/28/11	Andrew P. Shepard Taking recruitment calls that come in	0.50	20.00
02/28/11	Jayme R. Woogerd Recruitment calls, bench test support.	3.25	255.94
02/28/11	Matt J Siska Teleconference with Tendril re: schedule, logistics. Project management re: educational materials, web portal, etc.	1.50	173.25
03/01/11	Matt J Siska Drafting bill insert, intro letter, call with Tendril & Honeywell re: installation logistics	1.50	173.25
03/02/11	Andrew P. Shepard Making and taking Unitil recruitment calls, mostly from mail-ins	1.50	60.00
03/03/11	Andrew P. Shepard Making and taking Unitil recruitment calls, mostly from mail-ins	3.50	140.00
03/03/11	Drew R. Trafton Customer Recruitment	3.00	236.25
03/03/11	Jayme R. Woogerd Recruitment calls.	1.75	137.81
03/03/11	Matt J Siska Project management. Emails/calls/meeting with Laura re: printing educational material. Tendril troubleshooting & coordination	1.50	173.25
03/04/11	Drew R. Trafton Generating list of Low Income Customer for email dissemination.	3.50	275.63
03/04/11	Jayme R. Woogerd Recruitment calls.	0.75	59.06
03/04/11	Matt J Siska Work with Mike D. and Tendril to get test lab setup. Planning 3/10 installation team meeting. Final edits educational material. Project management	2.70	311.85
03/07/11	Andrew P. Shepard making/taking recruitment calls for DR pilot/maintaining databases/ recording account numbers and extra information	2.50	100.00
03/07/11	Drew R. Trafton	3.00	236.25

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Fax 770.426.0303
Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO: 0088660
DATE: Apr 27, 2011
CLIENT CODE: 0033805
PROJECT NO: 0017

MR. JUSTIN EISFELLER

Page 2 of 3

		Hours	Amount
03/07/11	Email dissemination list development Jayme R. Woogerd	0.25	19.69
03/07/11	Recruitment call. Matt J Siska	1.00	115.50
03/08/11	Project management - tendril setups, educational material, recruitment, I.T. Andrew P. Shepard	3.00	120.00
03/08/11	making/taking recruitment calls for DR pilot/maintaining databases/ recording account numbers and extra information Jayme R. Woogerd	1.75	137.81
03/09/11	Recruitment calls. Drew R. Trafton	1.00	78.75
03/09/11	Customer recruitment Jayme R. Woogerd	1.50	118.13
03/10/11	Recruitment calls. Andrew P. Shepard	3.00	120.00
03/10/11	making/taking recruitment calls for DR pilot/maintaining databases/ recording account numbers and extra information Drew R. Trafton	3.00	236.25
03/14/11	Customer recruitment Andrew P. Shepard	5.00	200.00
03/14/11	Making/taking recruitment calls for residential DR pilot/ keeping all logs up to date/ populating requested lists for Matt/Peter Barnosky Jayme R. Woogerd	2.25	177.19
03/15/11	Recruitment calls. Andrew P. Shepard	2.00	80.00
03/15/11	Making/taking recruitment calls for residential DR pilot/ keeping all logs up to date/ populating requested lists for Matt/Peter Barnosky Jayme R. Woogerd	3.00	236.25
03/16/11	Recruitment calls. Andrew P. Shepard	4.00	160.00
03/16/11	Making/taking recruitment calls for residential DR pilot/ keeping all logs up to date/ populating requested lists for Matt/Peter Barnosky Drew R. Trafton	2.00	157.50
03/16/11	Customer recruitment Jayme R. Woogerd	2.50	196.88

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63249
02/23/11



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UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO: 0088660
DATE: Apr 27, 2011
CLIENT CODE: 0033805
PROJECT NO: 0017

MR. JUSTIN EISFELLER

Page 3 of 3

		Hours	Amount
03/16/11	Recruitment calls. Jayme R. Woogerd	1.00	78.75
03/17/11	Recruitment calls. Andrew P. Shepard	5.50	220.00
	Making/taking recruitment calls for residential DR pilot/ keeping all logs up to date/ populating requested lists for Matt/Peter Barnosky		
03/18/11	Andrew P. Shepard	5.50	220.00
	Making/taking recruitment calls for residential DR pilot/ keeping all logs up to date/ populating requested lists for Matt/Peter Barnosky		
03/18/11	Drew R. Trafton	2.00	157.50
	Customer recruitment		
03/25/11	Drew R. Trafton	1.00	78.75
	Customer Recruitment		

TOTAL FEES:

\$5,261.48

OK Justin Eissfeller

UES - 50% 10-29-02-36-908-10-10 - \$2,630.74
FBE - 33% 20-29-02-14-908-10-10 - \$1,736.29
17% 20-20-02-14-908-10-00 - \$894.45

TOTAL AMOUNT DUE:

\$5,261.48

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT
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6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Batch: 128906021UPS
Requisition: 70228
Invoice: 0088661
Service PO
63249

Ordered From:

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800
MARIETTA, GA 30067

Order Date:

11/2/2010

Requisitioner:

Cynthia Ratcliffe

Line Qty		Description	Tax	Acct Num	Allocation	A-W-C	Dist. Amount	Unit	Sub
1	1	NOV 2, 2010 - SMART GRID PILOT PROJECT FOR NH/MA	N	202902149081040			\$1,193.85	EA	\$1,193.85

Invoice Total: \$1,193.85

Invoice Number: 0088661 **Invoice Amount:** \$1,193.85

Releasing Group: USC **Receiving Group:** N/A

Approvals:
1 - Justin Eisfeller 11/3/2010

AP Notes:	
Vouchered by:	U
Return Check to:	-
Voucher Month:	May



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Engineers and Consultants



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6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO: 0088661
DATE: Apr 27, 2011
CLIENT CODE: 0033805
PROJECT NO: 0020

MR. JUSTIN EISFELLER

Page 1 of 1

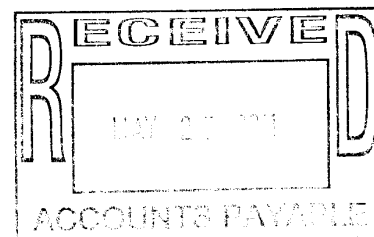
MA STATEWIDE EVALUATION PROCESS

	Hours	Amount
03/01/11 Matt J Siska Conference call with Utilities to review next iteration of framework document and subsequent edits needed (MJS responsibility)	2.00	243.00
03/04/11 Matt J Siska Revisions to, discussions regarding updated version of collaborative framework document	1.50	182.25
03/09/11 Matt J Siska Review framework doc with GRG, prep for call	0.50	60.75
03/10/11 Matt J Siska Prep, participate in SW collaborative call	1.20	145.80
03/18/11 Matt J Siska Conference call to review decliner/post installation surveys. Review, edit and circulate control version of decliner survey	2.00	243.00
03/22/11 John W. Hutts Sample stratification analysis; teleconference with Matt Siska	1.00	173.25
03/24/11 Matt J Siska Collaborative conference call	1.20	145.80

TOTAL FEES:

\$1,193.85

OK Justin Eifeller
MA PILOT EVAL & REPORTING
100% - 20-29-02-14-908-10-40



TOTAL AMOUNT DUE:

\$1,193.85

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT
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5/24



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Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Batch: 128906021UPS
Requisition: 70228
Invoice: 0088662
Service PO
63249

Ordered From:

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800
MARIETTA, GA 30067

Order Date:

11/2/2010

Requisitioner:

Cynthia Ratcliffe

Line Qty		Description	Tax	Acct Num	Allocation	A-W-C	Dist. Amount	Unit	Sub
1	1	NOV 2, 2010 - SMART GRID PILOT PROJECT FOR NH/MA	N	102902369081010			\$3,305.58	EA	\$6,611.15
				202902149081010			\$2,181.68		
				202002149081000			\$1,123.89		
Invoice Total:									\$6,611.15

Invoice Number: 0088662 **Invoice Amount:** \$6,611.15

Releasing Group: USC **Receiving Group:** N/A

Approvals:
1 - Justin Eisfeller 11/3/2010

AP Notes:	
Vouchered by:	u
Return Check to:	-
Voucher Month:	may



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Suite 800
Marietta, Georgia 30067

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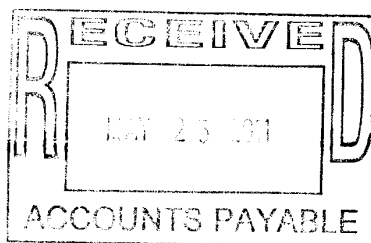
UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO : 0088662
DATE : Apr 27, 2011
CLIENT CODE : 0033805
PROJECT NO : 0023

MR. JUSTIN EISFELLER

Page 1 of 3

TOU/DR PILOT - REMOBILIZATION ACTIVITIES (IMPLE PHASE 2)



		Hours	Amount
03/08/11	Matt J Siska Project management: web portal, IT projects, educational materials, lab setup WMUR interview, test tendril applications	4.00	462.00
03/09/11	Drew R. Trafton Write up of programs for newsletter.	1.00	78.75
03/09/11	Matt J Siska PM, educational materials, web portal, tendril coordination. Project descriptions for board mtg	3.00	346.50
03/10/11	Matt J Siska Setup lab tendril setup, installation group meeting, inventory equipment, travel, project management	4.00	462.00
03/11/11	Matt J Siska Project management; meeting notes and matric from install mtg, tendril troubleshooting/coordination, educ materials, web portal	3.00	346.50
03/14/11	Drew R. Trafton Email dissemination list development	1.00	78.75
03/14/11	Matt J Siska Project management: Coordinate tendril meeting re: xml files, meeting agenda for 3/15, training coordination, printing of ed. materials	1.50	173.25
03/15/11	Matt J Siska PM; Tendril invoices, tendril IT meeting coordination and conflict resolution with Elaina. Honeywell/unitil meeting agenda, conduct, follow up with Tendril. Tendril test case troubleshooting. Testing honeywell test site and internal communications	4.00	462.00
03/16/11	Drew R. Trafton Email dissemination list development	3.50	275.63
03/16/11	Matt J Siska Call with IT group, prep for 1pm meeting. Coordinate and run meeting with TOU group re: key issues, next steps, status. Coordinate and run meeting with Tendril re: XML generation, file transfer, timing and data required. Meeting with metering group re: endpoint configuration, meter numbers, lists, etc. Misc. communication with team	6.50	750.75
03/17/11	Jayme R. Woogerd Proofreading and edits to pre-pilot survey.	0.50	39.38
03/17/11	Matt J Siska	4.00	462.00

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INVOICE NO: 0088662
DATE: Apr 27, 2011
CLIENT CODE: 0033805
PROJECT NO: 0023

MR. JUSTIN EISFELLER

Page 2 of 3

	Hours	Amount
Project management. Meter group calls & review re: endpoint configurations. Review and final edit to pre-pilot survey and educational materials. Recruitment management		
03/18/11 Matt J Siska	2.30	265.65
Conference call with Tendril to review XML generation, CPP dispatch, troubleshooting test units. Project management		
03/21/11 Jacob M. Thomas	1.00	145.00
Calls with Matt Siska re: Stratification and Assignment of Study Participants to Treatment Groups; Revised Delanies Hodges Analysis of Population (with known AC owners) to Restructure Strata		
03/22/11 Jacob M. Thomas	0.50	72.50
Calls with Matt Siska re: Stratification and Assignment of Study Participants to Treatment Groups; Revised Delanies Hodges Analysis of Population (with known AC owners) to Restructure Strata		
03/22/11 Matt J Siska	3.00	346.50
Customer list screening, manipulation. Working with IT to import new accounts, link up with historical usage data. Discussions re: stratification		
03/23/11 Jacob M. Thomas	2.50	362.50
Calls with Matt Siska re: Stratification and Assignment of Study Participants to Treatment Groups; Revised Delanies Hodges Analysis of Population (with known AC owners) to Restructure Strata		
03/23/11 Matt J Siska	4.00	462.00
Meeting with IT in Hampton. Customer list development by program, analysis of summer consumption, strata development, draft letters to enrolled/accepted customers		
03/23/11 Sandra Finn	1.50	97.50
Updating ESMOPS database for Matt.		
03/24/11 Jacob M. Thomas	2.50	362.50
Calls with Matt Siska re: Stratification and Assignment of Study Participants to Treatment Groups; Revised Delanies Hodges Analysis of Population (with known AC owners) to Restructure Strata		
03/24/11 Matt J Siska	4.00	462.00
Analysis, development of enrollment lists, letters. Project management		
03/24/11 Sandra Finn	1.50	97.50
Updating ESMOPS database for Matt.		
TOTAL FEES:		\$6,611.15

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DATE: Apr 27, 2011
CLIENT CODE: 0033805
PROJECT NO: 0023

MR. JUSTIN EISFELLER

Page 3 of 3

Hours Amount

on Justin Eissell
UES - 50% 10-29-02-36-908-10-10 - \$3,305.58
Foe - 33% 20-29-02-14-908-10-10 - \$2,181.68
17% 20-20-02-14-908-10-00 \$1,123.89

Planning, Design, & Admin

TOTAL AMOUNT DUE:

\$6,611.15

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT
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12-ACH

VENDOR NAME GDS ASSOCIATES, INC
DATE PROCESSED IN FLEXI 07/25/2011
ACH DOC NUMBER: 102293

PAY TO THE ORDER OF

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800

CHECK AMOUNT
*****51,988.54

MARIETTA

GA 30067

BANK CODE
12-ACH

INVOICE NUMBER	INV DATE	NET AMOUNT
0089274	05242011	5728.36
0089275	05242011	364.50
0089276	05242011	13951.54
0089277	05242011	7561.49
0090043	06232011	15523.50
0090044	06232011	294.75
0090045	06232011	5796.45
0090046	06232011	2767.95

7/15



Batch: 128906294UPS
Requisition: 80981
Invoice: 0089274
Service PO
64314

Ship To:

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6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Ordered From:

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800
MARIETTA, GA 30067

Order Date:

7/18/2011

Requisitioner:

Cynthia Ratcliffe

Line Qty Description		Tax	Acct Num	Allocation A-W-C	Dist. Amount	Unit	Sub
1	1 2011-SMART GRID PILOT PROJECT FOR NH/MA- UPDATED JULY 18, 2011	N	102902369081010		\$2,864.18	EA	\$5,728.36
			202902149081010		\$1,890.36		
			202002149081000		\$973.82		
Invoice Total:							\$5,728.36

Invoice

Number:

0089274

Invoice

Amount:

\$5,728.36

Releasing

Group:

USC

Receiving Group: N/A

Approvals:

1 - Justin Eisfeller

7/19/2011

AP Notes:	
Vouchered by:	<i>U</i>
Return Check to:	-
Voucher Month:	<i>July</i>



64314
e119111



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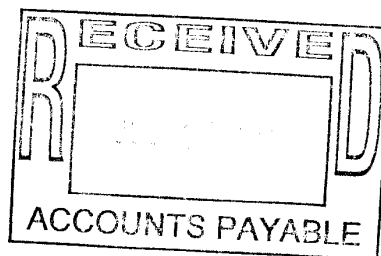
UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO : 0089274
DATE : May 24, 2011
CLIENT CODE : 0033805
PROJECT NO : 0017

MR. JUSTIN EISFELLER

Page 1 of 5

RESIDENTIAL DEMAND RESPONSE PILOT - IMPL AND EVAL PO 62915



		Hours	Amount
03/28/11	Jayme R. Woogerd Recruitment calls.	0.50	39.38
03/29/11	Drew R. Trafton Recruitment	0.50	39.38
03/30/11	Andrew P. Shepard taking and making calls for residential recruitment, updating logs, populating lists for Matt, customer service support	3.50	140.00
03/30/11	Drew R. Trafton Development of control group progress summary	3.00	236.25
03/30/11	Jayme R. Woogerd Recruitment calls.	0.25	19.69
03/31/11	Andrew P. Shepard taking and making calls for residential recruitment, updating logs, populating lists for Matt, customer service support	4.00	160.00
03/31/11	Drew R. Trafton Development of additional lists for Round 2 letter distribution.	2.00	157.50
04/04/11	Drew R. Trafton Development of Round 5 email dissemination lists	1.00	78.75
04/05/11	Andrew P. Shepard taking and making recruitment calls for residential pilot, populating lists, updating logs, customer service help	4.50	180.00
04/05/11	Drew R. Trafton Customer recruitment	1.50	118.13
04/06/11	Andrew P. Shepard taking and making recruitment calls for residential pilot, populating lists, updating logs, customer service help	5.00	200.00
04/06/11	Drew R. Trafton Customer recruitment	1.00	78.75
04/06/11	Jayme R. Woogerd Recruitment calls.	0.75	59.06
04/06/11	Jayme R. Woogerd	0.75	59.06

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UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO: 0089274
DATE: May 24, 2011
CLIENT CODE: 0033805
PROJECT NO: 0017

MR. JUSTIN EISFELLER

Page 2 of 5

		Hours	Amount
	Recruitment calls.		
04/07/11	Andrew P. Shepard	5.00	200.00
	taking and making recruitment calls for residential pilot, populating lists, updating logs, customer service help		
04/07/11	Drew R. Trafton	1.00	78.75
	Coordination of account numbers and ERT ID assignments.		
04/07/11	Drew R. Trafton	1.50	118.13
	Customer Recruitment		
04/07/11	Jayme R. Woogerd	0.50	39.38
	Recruitment calls.		
04/07/11	Sandra Finn	1.00	40.00
	Updating ESM OPS database and Meter Tracker with previous day's installations.		
04/08/11	Drew R. Trafton	2.00	157.50
	Development of a new hotline voicemail message, and recruitment coordination.		
04/08/11	Sandra Finn	1.00	40.00
	Updating ESM OPS database and Meter Tracker with previous day's installations.		
04/08/11	Sandra Finn	1.00	40.00
	Changing status to disqualified on 50 names that didn't respond to latest survey call.		
04/11/11	Drew R. Trafton	2.00	157.50
	Coordination of ERT ID meter assignment		
04/11/11	Jayme R. Woogerd	1.00	78.75
	Recruitment calls.		
04/11/11	Sandra Finn	1.00	40.00
	Updating ESM OPS database and Meter Tracker with previous day's installations.		
04/12/11	Drew R. Trafton	6.50	511.88
	On-site supervision Tendril Installations.		
04/12/11	Jayme R. Woogerd	0.75	59.06
	Recruitment calls.		
04/12/11	Sandra Finn	0.50	20.00
	Updating ESM OPS database and Meter Tracker with previous day's installations.		
04/13/11	Andrew P. Shepard	4.50	180.00
	Making/taking recruitment calls, updating master list with new entries and account numbers/ general pilot upkeep		
04/13/11	Mark R. Iacocca	2.00	230.00

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6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO : 0089274
DATE : May 24, 2011
CLIENT CODE : 0033805
PROJECT NO : 0017

MR. JUSTIN EISFELLER

Page 3 of 5

		Hours	Amount
04/13/11	Created spreadsheet to track distribution of installs Sandra Finn	0.50	20.00
04/13/11	Updating ESM OPS database and Meter Tracker with previous day's installations. Sandra Finn	1.00	40.00
04/14/11	Formatting Meter Tracker spreadsheet for ease of use by Initil installers. Drew R. Trafton	6.00	472.50
04/14/11	Preparation of a Thermostat use guide, coordination of customer service issues, Centron Meter Tracking Sandra Finn	0.50	20.00
04/15/11	Updating ESM OPS database and Meter Tracker with previous day's installations. Mark R. Iacocca	0.50	57.50
04/15/11	Created spreadsheet to track distribution of installs, updated spreadsheet with new install work orders Sandra Finn	0.50	20.00
04/18/11	Updating ESM OPS database and Meter Tracker with previous day's installations. Sandra Finn	1.00	40.00
04/19/11	Updating ESM OPS database and Meter Tracker with previous day's installations. Drew R. Trafton	0.50	39.38
04/19/11	Customer Recruitment Jayme R. Woogerd	0.50	39.38
04/19/11	Recruitment calls. Sandra Finn	0.50	20.00
04/20/11	Updating ESM OPS database and Meter Tracker with previous day's installations. Mark R. Iacocca	1.00	115.00
04/20/11	Updated strata install log from past 3 days of work orders Sandra Finn	1.00	40.00
04/20/11	Updating 20 customers in ESMOPS database - opted out. Sandra Finn	0.50	20.00
04/21/11	Updating ESM OPS database and Meter Tracker with previous day's installations. Jayme R. Woogerd	1.50	118.13
04/21/11	Created Non-Participation and Post-Installation surveys on Survey Monkey website. Sandra Finn	0.50	20.00
04/22/11	Updating ESM OPS database and Meter Tracker with previous day's installations. Jayme R. Woogerd	1.00	78.75

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1850 Parkway Place
Suite 800
Marietta, Georgia 30067

INVOICE

770.425.8100
Fax 770.426.0303
Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO : 0089274
DATE : May 24, 2011
CLIENT CODE : 0033805
PROJECT NO : 0017

MR. JUSTIN EISFELLER

Page 4 of 5

		Hours	Amount
04/22/11	Created Non-Participation and Post-Installation surveys on Survey Monkey website. Mark R. Iacocca	0.50	57.50
04/22/11	Updated strata install log from past 3 days of work orders Sandra Finn	0.50	20.00
04/25/11	Updating ESM OPS database and Meter Tracker with previous day's installations. Mark R. Iacocca	0.50	57.50
04/25/11	Updated Residential pilot stratta log Sandra Finn	1.00	40.00
04/26/11	Updating ESM OPS database and Meter Tracker with previous day's installations. Sandra Finn	0.50	20.00
04/27/11	Updating ESM OPS database and Meter Tracker with previous day's installations. Jayme R. Woogerd	2.00	157.50
04/27/11	Recruitment calls. Sandra Finn	0.50	20.00
04/28/11	Updating ESM OPS database and Meter Tracker with previous day's installations. Jayme R. Woogerd	1.75	137.81
04/28/11	Recruitment calls/post-installation survey review. Mark R. Iacocca	0.50	57.50
04/28/11	Updated Residential pilot stratta log Sandra Finn	0.50	20.00
04/29/11	Updating ESM OPS database and Meter Tracker with previous day's installations. Drew R. Trafton	3.00	236.25
04/29/11	Management of installations and development of revised recruitment script Sandra Finn	0.50	20.00
	Updating ESM OPS database and Meter Tracker with previous day's installations.		
TOTAL FEES:			\$5,561.57
Miscellaneous Charges	JRW EXP RPT 04/29/11		23.99
Transportation	MJS EXP RPT 04/08/11		142.80
TOTAL EXPENSES:			\$166.79

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DATE: May 24, 2011
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MR. JUSTIN EISEFELLER

Page 5 of 5

Hours Amount

cc Justin Eisfeller

Accounts:

UES: 58% : 10-29-02-36-908-10-10 -

FEE: 33% : 20-29-02-14-908-10-10 -

Non-Rec: 17% : 20-20-02-14-908-10-00 -

TOTAL AMOUNT DUE:

\$5,728.36

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT
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7/25



Batch: 128906294UPS
Requisition: 80981
Invoice: 0090046
Service PO
64314

Ship To:

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Ordered From:

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800
MARIETTA, GA 30067

Order Date:

7/18/2011

Requisitioner:

Cynthia Ratcliffe

Line Qty Description		Tax	Acct Num	Allocation A-W-C	Dist. Amount	Unit	Sub
1	1 2011-SMART GRID PILOT PROJECT FOR NH/MA- UPDATED JULY 18, 2011	N	102902369081010		\$1,383.98	EA	\$2,767.95
			202902149081010		\$913.42		
			202002149081000		\$470.55		
Invoice Total:							\$2,767.95

Invoice

Number:

0090046

Invoice

Amount:

\$2,767.95

Releasing

Group:

USC

Receiving Group: N/A

Approvals:

1 - Justin Eisfeller

7/19/2011

AP Notes:	
Vouchered by:	<i>ce</i>
Return Check to:	-
Voucher Month:	<i>July</i>



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UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO: 0090046

DATE: Jun 23, 2011

CLIENT CODE: 0033805

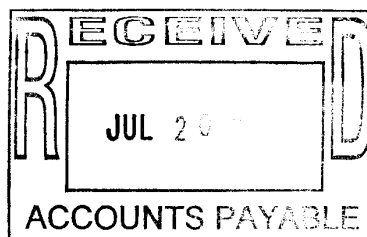
PROJECT NO: 0024

MR. JUSTIN EISELLER

64314
cc 7/19/11
OK Justified
Acc 5:
UES-50% - 10-29-02-36-908-10-10
FGE - 33% 20-29-02-14-908-10-10
17% 20-20-02-14-908-10-00
8 9/13.42
\$2,767.95

C&I DR/PPP PILOT PROGRAM;
DESIGN,IMPLEMENTATION,EVAL

5/2/11	Matt J Siska	3.00	364.50
	onference call to review status of materials. Re iew and final drafts of enrollment packages. Pro ect management		
5/3/11	Matt J Siska	1.50	182.25
	Project management		
5/4/11	Matt J Siska	1.50	182.25
	Project management		
5/11/11	Mark R. Iacocca	1.50	155.25
	repared list of Survey questions for delivery to nital and drafted letter describing reasons for c stomer drop outs		
5/12/11	Matt J Siska	4.50	546.75
	roject management. customer enrollment		
5/13/11	Matt J Siska	2.80	340.20
	roject management; CSR training, installations, r cruitment, web portal		
5/16/11	Matt J Siska	2.50	303.75
	Project management		
5/17/11	Matt J Siska	2.00	243.00
	roject management, recruitment, web portal		
5/24/11	Matt J Siska	2.00	243.00
	Project management		
5/25/11	Mark R. Iacocca	2.00	207.00
	Unitil C&I pilot recruitment		



TOTAL FEES:

2,767.95

TOTAL AMOUNT DUE:

2,767.95

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT
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7/25

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Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Batch: 128906294UPS
Requisition: 80981
Invoice: 0090045
Service PO
64314

Ordered From:

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800
MARIETTA, GA 30067

Order Date:

7/18/2011

Requisitioner:

Cynthia Ratcliffe

Line Qty Description		Tax	Acct Num	Allocation	A-W-C	Dist. Amount	Unit	Sub
1	1		2011-SMART GRID PILOT PROJECT FOR NH/MA- UPDATED JULY 18, 2011			\$2,898.22	EA	\$5,796.45
			202902149081010			\$1,912.83		
			202002149081000			\$985.40		
						Invoice Total:		\$5,796.45

Invoice

Number:

0090045

Invoice

Amount:

\$5,796.45

Releasing

Group:

USC

Receiving Group: N/A

Approvals:

1 - Justin Eilsfeller

7/19/2011

AP Notes:	
Vouchered by:	<i>U</i>
Return Check to:	-
Voucher Month:	<i>July</i>



64314
CH-7/19/11



1850 Parkway Place
Suite 800
Marietta, Georgia 30067

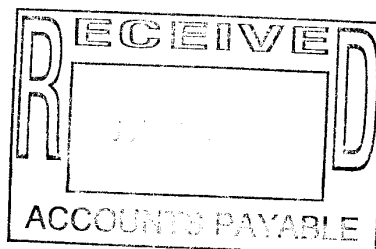
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Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO: 0090045
DATE: Jun 23, 2011
CLIENT CODE: 0033805
PROJECT NO: 0023

MR. JUSTIN EISFELLER



TOU/DR PILOT - REMOBILIZATION
ACTIVITIES (IMPLE PHASE 2)

		Hours	Amount
5/2/11	Matt J Siska view/comment on revised Verizon script and process. Installation project management	1.50	173.25
5/3/11	Matt J Siska view/incorporate Verizon script into decliner surveys. Installation project management	2.10	242.55
5/4/11	Matt J Siska project management; surveys, verizon, installation, web portal	1.00	115.50
5/5/11	Matt J Siska project management - call to review billing and web portal questions, survey administration, installation/recruitment management	1.50	173.25
5/6/11	Matt J Siska project management - installations, recruitment/assignment/lists to Honeywell, web portal, verizon issue	4.50	519.75
5/9/11	Matt J Siska meeting in Hampton re: status, barriers, key issue. Draft new recruitment letter, coordinate list of condo owners. Call with Tendril re: XML files, rate files, reports, exception reports	5.50	635.25
5/11/11	Matt J Siska conference calls with peters and Sean re: web portal estimation, barriers, mechanics. Review and respond with revised rate matrix. Manage recruitment, installation process. Review and comment on draft dispatch procedures	4.00	462.00
5/16/11	Sandra Finn updating ESM OPS database with previous day's installations.	1.00	40.00
5/17/11	Matt J Siska project management, recruitment, web portal	2.00	231.00
5/17/11	Sandra Finn updating ESM OPS database with previous day's installations.	0.50	20.00
5/18/11	Matt J Siska telecon re: CSR training with Tendril, Unitil billing dept. Telecon with Honeywell re: installation planning, next steps. Recruitment, installations database management. Web portal troubleshooting. Customer service calls. Project management	5.00	577.50
5/18/11	Sandra Finn	0.50	20.00

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UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO: 0090045
DATE: Jun 23, 2011
CLIENT CODE: 0033805
PROJECT NO: 0023

MR. JUSTIN EISELLER

		Hours	Amount
5/19/11	pdating ESM OPS database with previous day's installations. Matt J Siska	1.50	173.25
5/19/11	project management - recruitment, installs, MDM, billing, customer service Sandra Finn	0.50	20.00
5/20/11	pdating ESM OPS database with previous day's installations. Sandra Finn	0.50	20.00
5/22/11	pdating ESM OPS database with previous day's installations. Matt J Siska	2.00	231.00
5/23/11	installations/recruitment management. Meeting minutes and follow up from CSR training. Web portal/rates review and communication Sandra Finn	1.00	40.00
5/24/11	pdating ESM OPS database with previous day's installations. Matt J Siska	2.00	231.00
5/24/11	rep for, lead Telecon with Honeywell re: installation progress, status, next steps. Project management - recruitment, installations, database management Sandra Finn	0.50	20.00
5/24/11	pdating ESM OPS database with previous day's installations. Scott M. Albert	1.00	180.00
5/25/11	status telecon and critical path steps discussion Sandra Finn	0.50	20.00
5/26/11	pdating ESM OPS database with previous day's installations. Matt J Siska	5.00	577.50
5/26/11	web portal review. Review, develop, coordinate TO rates, use of rates in web portal. Coordinate development of rate files for tendril and user enrollment files Recruitment/assignment management. General project management Sandra Finn	0.50	20.00
5/27/11	pdating ESM OPS database with previous day's installations. Matt J Siska	1.50	173.25
5/27/11	Customer service support Matt J Siska	6.50	750.75
5/27/11	troubleshooting customer test/tendril system in East Kingston. Coordination of billing, meter, database, recruitment, web portal, installations! Sandra Finn	0.50	20.00
	pdating ESM OPS database with previous day's installations.		

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6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO: 0090045
DATE: Jun 23, 2011
CLIENT CODE: 0033805
PROJECT NO: 0023

MR. JUSTIN EISFELLER

		Hours	Amount
	TOTAL FEES:		5,686.80
Transportation	MJS EXP RPT 05/2711		109.65
	TOTAL EXPENSES:		109.65
<i>OK Justin Eissfeller</i>			
UES - 50%	10-29-02-36-908-10-10		\$2,898.22
FGK - 33%	20-29-02-14-908-10-10		\$1,912.83
17%	20-20-02-14-908-10-00		\$985.40

TOTAL AMOUNT DUE:

5,796.45

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT
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7/25



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Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Batch: 128906294UPS
Requisition: 80981
Invoice: 0090044
Service PO
64314

Ordered From:

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800
MARIETTA, GA 30067

Order Date:

7/18/2011

Requisitioner:

Cynthia Ratcliffe

				Allocation					
Line	Qty	Description	Tax	Acct Num	A-W-C	Dist. Amount	Unit	Sub	
1	1	2011-SMART GRID PILOT PROJECT FOR NH/MA- UPDATED JULY 18, 2011	N	202902149081040		\$294.75	EA	\$294.75	
Invoice Total:								\$294.75	

Invoice Number: 0090044 **Invoice Amount:** \$294.75

Releasing Group: USC **Receiving Group:** N/A

Approvals:

1 - Justin Eilsfeller 7/19/2011

AP Notes:	
Vouchered by:	
Return Check to:	-
Voucher Month:	



64314
cl-
7/11/11



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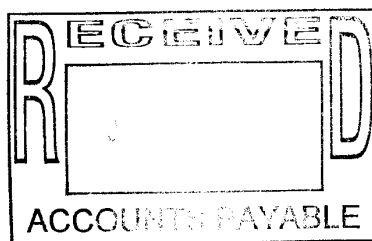
INVOICE NO: 0090044
DATE: Jun 23, 2011
CLIENT CODE: 0033805
PROJECT NO: 0020

MR. JUSTIN EISFELLER

MA STATEWIDE EVALUATION PROCESS

		Hours	Amount
5/5/11	Matt J Siska et up post installation survey instruments and co rdinate disseminatation/review with Unitil staff	1.00	121.50
5/6/11	John W. Hutts Sample review; teleconference	1.00	173.25
TOTAL FEES:			294.75

FGE 1086 : 20-29-02-14-908-10-40



TOTAL AMOUNT DUE:

294.75

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT
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7/25

Page 71 of 189



Batch: 128906294UPS
Requisition: 80981
Invoice: 0090043
Service PO
64314

Ship To:

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Ordered From:

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800
MARIETTA, GA 30067

Order Date:

Requisitioner:

7/18/2011

Cynthia Ratcliffe

				Allocation					
Line	Qty	Description	Tax	Acct Num	A-W-C	Dist. Amount	Unit	Sub	
1	1	2011-SMART GRID PILOT PROJECT FOR NH/MA- UPDATED JULY 18, 2011	N	102902369081010		\$7,761.75	EA	\$15,523.50	
				202002149081000		\$2,639.00			
				202902149081010		\$5,122.75			
						Invoice Total:		\$15,523.50	

**Invoice
Number:**

0090043

**Invoice
Amount:**

\$15,523.50

**Releasing
Group:**

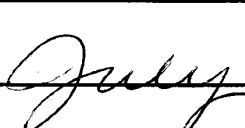
usc

Receiving Group: N/A

Approvals:

1 - Justin Eilsfeller

7/19/2011

AP Notes:	
Vouchered by:	
Return Check to:	-
Voucher Month:	



64314
ell-7/19/11



1850 Parkway Place
Suite 800
Marietta, Georgia 30067

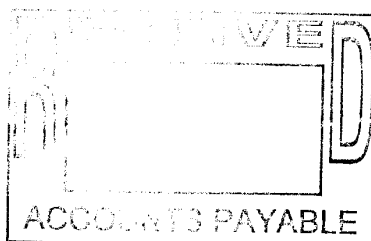
INVOICE

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UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO: 0090043
DATE: Jun 23, 2011
CLIENT CODE: 0033805
PROJECT NO: 0017

MR. JUSTIN EISFELLER



RESIDENTIAL DEMAND RESPONSE
PILOT - IMPL AND EVAL PO 62915

		Hours	Amount
5/2/11	Drew R. Trafton nitil Installation Management and Coordination wi h Tendril Technical Support.	6.00	472.50
5/2/11	Jayme R. Woogerd Recruitment calls.	1.00	78.75
5/2/11	Jayme R. Woogerd tatus report on Until TOU recruitment progress an strategy meeting.	0.75	59.06
5/2/11	Sandra Finn pdating ESM OPS database with previous day's inst llations.	1.00	40.00
5/3/11	Drew R. Trafton nstallation and Customer Service Management	6.00	472.50
5/3/11	Jayme R. Woogerd Recruitment calls.	1.50	118.13
5/3/11	Sandra Finn pdating ESM OPS database with previous day's inst llations.	0.50	20.00
5/4/11	Drew R. Trafton nitil Installation Management and Coordination wi h Tendril Technical Support.	6.00	472.50
5/4/11	Sandra Finn pdating ESM OPS database with previous day's inst llations.	0.50	20.00
5/5/11	Drew R. Trafton nitil Installation Management and Coordination wi h Tendril Technical Support.	5.00	393.75
5/5/11	Jayme R. Woogerd inal edits and distribution lists/emails for the ost-installation surveys.	1.50	118.13
5/5/11	Jayme R. Woogerd Recruitment calls.	1.25	98.44
5/5/11	Sandra Finn pdating ESM OPS database with previous day's inst llations.	0.50	20.00
5/6/11	Andrew P. Shepard aking and taking recruitment calls for unitil pil t/ populating lists with account numbers, strata, etc/ general meetings around pilot	6.00	240.00
5/6/11	Drew R. Trafton	6.00	472.50

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INVOICE NO: 0090043
DATE: Jun 23, 2011
CLIENT CODE: 0033805
PROJECT NO: 0017

MR. JUSTIN EISFELLER

		Hours	Amount
5/6/11	nitil Installation Management and Coordination wi h Tendril Technical Support. Mark R. Iacocca	1.25	118.75
5/6/11	Updated Residential Strata Log Sandra Finn	0.50	20.00
5/9/11	pdating ESM OPS database with previous day's inst llations. Drew R. Trafton	4.00	315.00
5/9/11	nstallation process management and Tendril Coordi ation Jayme R. Woogerd	1.00	78.75
5/9/11	dded filter to post-installation survey to identi y FIOS users. Jayme R. Woogerd	1.00	78.75
5/9/11	nternal planning meeting. Developed clean list o developments with central air for program market ng purposes. Mark R. Iacocca	0.50	47.50
5/9/11	rafted Last call enrollment letter Sandra Finn	1.00	40.00
5/10/11	pdating ESM OPS database with previous day's inst llations. Drew R. Trafton	4.00	315.00
5/10/11	ustomer recruitment/installation management/custo er support Sandra Finn	0.50	20.00
5/11/11	pdating ESM OPS database with previous day's inst llations. Drew R. Trafton	2.50	196.88
5/11/11	eview of web portal, and customer recruitment Sandra Finn	0.50	20.00
5/12/11	pdating ESM OPS database with previous day's inst llations. Drew R. Trafton	7.00	551.25
5/12/11	eview of SFTP server with Tendril, Customer Recru tment, Tendril Equipment management, TOU Rate Mat ix Mark R. Iacocca	0.50	47.50
5/12/11	pdate residential pilot strata log Sandra Finn	0.50	20.00
5/13/11	pdating ESM OPS database with previous day's inst llations. Drew R. Trafton	8.00	630.00
5/13/11	ustomer recruitment and list, customer service, a d Tendril technology coordination. Javme R. Woogerd	6.00	472.50

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HAMPTON, NH 03842-1720

INVOICE NO: 0090043
DATE: Jun 23, 2011
CLIENT CODE: 0033805
PROJECT NO: 0017

MR. JUSTIN EISFELLER

		Hours	Amount
5/13/11	recruitment planning and calls. Sandra Finn	0.50	20.00
5/16/11	updating ESM OPS database with previous day's installations. Drew R. Trafton	6.50	511.88
5/16/11	customer recruitment, Installation Management, Tenril Technology Coordination. Jayme R. Woogerd	2.50	196.88
5/17/11	Recruitment calls. Drew R. Trafton	3.00	236.25
5/18/11	customer recruitment, Installation Management, Tenril Technology Coordination. Drew R. Trafton	4.50	354.38
5/18/11	customer recruitment, Installation Management, Tenril Technology Coordination. Jayme R. Woogerd	1.00	78.75
5/18/11	Recruitment strategy meeting. Jayme R. Woogerd	2.00	157.50
5/18/11	Recruitment calls. Mark R. Iacocca	3.00	285.00
5/18/11	Pilot Recruitment Sandra Finn	1.00	40.00
5/19/11	update status on 32 Unitil customers to Control Group in ESM OPS. Andrew P. Shepard	2.00	80.00
5/19/11	unitil making/taking recruitment calls/updating master logs/populating customer lists for Matt/ general recruitment meetings and activities Drew R. Trafton	7.00	551.25
5/19/11	customer recruitment, Installation Management, Tenril Technology Coordination. Mark R. Iacocca	5.00	475.00
5/20/11	Pilot Recruitment Drew R. Trafton	7.00	551.25
5/20/11	customer recruitment, Installation Management, Tenril Technology Coordination. Jayme R. Woogerd	5.50	433.13
5/20/11	Recruitment calls. Matt J Siska	8.00	924.00
5/20/11	customer service training meeting in Concord. Additional recruitment planning and coordination Mark R. Iacocca	3.00	285.00

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INVOICE

770.425.8100
Fax 770.426.0303
Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO: 0090043
DATE: Jun 23, 2011
CLIENT CODE: 0033805
PROJECT NO: 0017

MR. JUSTIN EISELLER

		Hours	Amount
5/23/11	Pilot Recruitment Drew R. Trafton	7.00	551.25
	endril Equipment coordination, Customer Service, recruitment, etc.		
5/24/11	Drew R. Trafton	7.00	551.25
	endril Equipment coordination, Customer Service, recruitment, etc.		
5/25/11	Andrew P. Shepard	7.00	280.00
	nitil making/taking recruitment calls/populating lists for Matt/updating master logs/general recruitment meetings and activities		
5/25/11	Drew R. Trafton	4.75	374.06
	endril Equipment coordination, Customer Service, recruitment, etc.		
5/25/11	Jayme R. Woogerd	0.75	59.06
	rosslisted SGP analysis list with master customer list		
5/25/11	Matt J Siska	9.00	1,039.50
	oneywell TSTAT training on Portsmouth. Develop list of additional recruitment for calls, general project management. Travel to customer site in Pla stow to troubleshoot Tendril tstat with M. McCarthy		
5/25/11	Mark R. Iacocca	3.00	285.00
	nitil residential pilot recruitment		
5/26/11	Drew R. Trafton	8.00	630.00
	endril Equipment coordination, Customer Service, recruitment, etc.		
5/26/11	Mark R. Iacocca	2.00	190.00
	nitil residential pilot recruitment		
5/27/11	Drew R. Trafton	4.00	315.00
	endril Equipment coordination, Customer Service, recruitment, etc.		

TOTAL FEES:

15,523.50

ACCTS:

UES: 50%: 10-29-02-36-908-10-10 - \$7761.75

TOTAL AMOUNT DUE:

15,523.50

FOR: 33%: 20-29-02-14-908-10-10 - \$5122.76

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT

PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC.

NON Rec: 17%: 20-20-02-14-908-10-00 - \$2639.00

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7/25

Page 70 of 189



Ship To:

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Batch: 128906294UPS
Requisition: 80981
Invoice: 0089277
Service PO
64314

Ordered From:

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800
MARIETTA, GA 30067

Order Date:

7/18/2011

Requisitioner:

Cynthia Ratcliffe

				Allocation					
Line	Qty	Description	Tax	Acct Num	A-W-C	Dist. Amount	Unit	Sub	
1	1	2011-SMART GRID PILOT PROJECT FOR NH/MA- UPDATED JULY 18, 2011	N	102902369081010		\$3,780.75	EA	\$7,561.49	
				202902149081010		\$2,495.29			
				202002149081000		\$1,285.45			
Invoice Total:								\$7,561.49	

**Invoice
Number:**

0089277

**Invoice
Amount:**

\$7,561.49

**Releasing
Group:**

USC

Receiving Group: N/A

Approvals:

1 - Justin Eilsfeller

7/19/2011

AP Notes:	
Vouchered by:	
Return Check to:	-
Voucher Month:	



1850 Parkway Place
Suite 800
Marietta, Georgia 30067

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UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO: 0089277
DATE: May 24, 2011
CLIENT CODE: 0033805
PROJECT NO: 0024

MR. JUSTIN EISFELLER

Account to:

Page 1 of 2

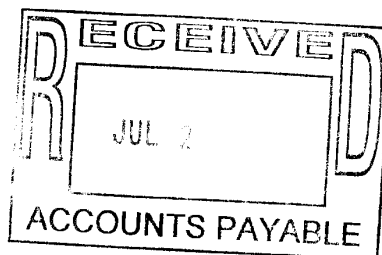
C&I DR/PPP PILOT PROGRAM;
DESIGN, IMPLEMENTATION, EVAL

UES 50% : 10-29-02-36-908-10-10 - 3780.75 Hours Amount

66% 33% : 20-29-02-14-908-10-10 - 2495.29

Mark Rec 17% : 20-20-02-14-908-10-00 - 1285.45 182.25
7,561.49

03/28/11	Matt J Siska		
	Calls, PM		
03/30/11	Matt J Siska	2.00	243.00
	Calls, PM		
04/01/11	Matt J Siska	2.00	243.00
	Project management; installation planning recruitment		
04/04/11	Drew R. Trafton	0.75	64.13
	Customer recruitment		
04/05/11	Mark R. Iacocca	4.00	414.00
	C&I DR pilot program recruitment		
04/06/11	Mark R. Iacocca	6.00	621.00
	C&I DR pilot program recruitment		
04/07/11	Matt J Siska	2.00	243.00
	project management		
04/07/11	Mark R. Iacocca	4.00	414.00
	C&I DR pilot program recruitment		
04/08/11	Matt J Siska	1.00	121.50
	project management		
04/08/11	Mark R. Iacocca	1.00	103.50
	C&I DR pilot program recruitment		
04/11/11	Matt J Siska	2.00	243.00
	Project management; recruitment, enrollment letters, engage mark in process		
04/11/11	Mark R. Iacocca	1.00	103.50
	C&I Pilot Recruitment		
04/12/11	Matt J Siska	2.50	303.75
	Project management; recruitment, enrollment letters, engage mark in process. Calls re: metering logistics and overall pilot deployment		
04/12/11	Mark R. Iacocca	7.00	724.50
	C&I Pilot Recruitment		
04/13/11	Mark R. Iacocca	2.00	207.00



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UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO: 0089277
DATE: May 24, 2011
CLIENT CODE: 0033805
PROJECT NO: 0024

MR. JUSTIN EISFELLER

Page 2 of 2

		Hours	Amount
04/14/11	C&I Pilot Recruitment, cold calling, enrollment letter drafting, pilot coordination. Mark R. Iacocca	8.00	828.00
04/15/11	C&I Pilot Recruitment, cold calling, enrollment letter drafting, pilot coordination. Mark R. Iacocca	2.50	258.75
04/18/11	C&I Pilot Recruitment, cold calling, enrollment letter drafting, pilot coordination. Matt J Siska	3.00	364.50
04/18/11	Recruitment, enrollment letter, pilot details, rates Mark R. Iacocca	1.50	155.25
04/19/11	recruitment calls and drafted enrollment packet Matt J Siska	2.50	303.75
04/19/11	Recruitment management. Enrollment letters, program details form. Enrollment logistics (agreement) planning Mark R. Iacocca	4.50	465.75
04/20/11	Unitil C&I pilot recruitment - Compiled phone number list and cold called G2 customer to recruit participants into the pilot. Matt J Siska	2.00	243.00
04/20/11	Project management; meter setting, billing, customer enrollment and education Mark R. Iacocca	1.50	155.25
04/22/11	Fielded calls for recruitment, updated data base, compiled list of recruits Mark R. Iacocca	0.50	51.75
04/29/11	Fielded calls for recruitment, updated data base, compiled list of recruits Matt J Siska	4.00	486.00
	Meeting in Concord with billing/CS group to review pilot action items and readiness. Call with Honeywell to review installation status, process refinements, immediate next steps		

TOTAL FEES: \$7,543.13

Transportation MJS EXP RPT 04/29/11 18.36

TOTAL EXPENSES: \$18.36

TOTAL AMOUNT DUE: \$7,561.49

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT
PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC.

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7/25



Ship To:

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6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Batch: 128906294UPS
Requisition: 80981
Invoice: 0089276
Service PO
64314

Ordered From:

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800
MARIETTA, GA 30067

Order Date:

7/18/2011

Requisitioner:

Cynthia Ratcliffe

Line Qty Description		Tax	Acct Num	Allocation A-W-C	Dist. Amount	Unit	Sub
1	1 2011-SMART GRID PILOT PROJECT FOR NH/MA- UPDATED JULY 18, 2011	N	102902369081010		\$6,975.77	EA	\$13,951.54
			202902149081010		\$4,604.01		
			202002149081000		\$2,371.76		
Invoice Total:							\$13,951.54

Invoice

Number:

0089276

Invoice

Amount:

\$13,951.54

Releasing

Group:

USC

Receiving Group: N/A

Approvals:

1 - Justin Eilsfeller

7/19/2011

AP Notes:	
Vouchered by:	U
Return Check to:	-
Voucher Month:	July



64314
eli-7/19/11



1850 Parkway Place
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INVOICE

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Fax 770.426.0303
Fed. EIN 58-1659843

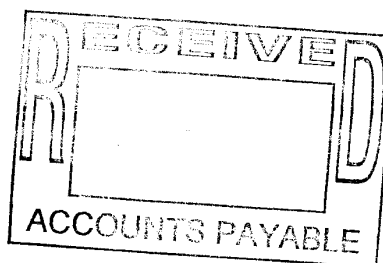
UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO: 0089276
DATE: May 24, 2011
CLIENT CODE: 0033805
PROJECT NO: 0023

MR. JUSTIN EISFELLER

Page I of 4

TOU/DR PILOT - REMOBILIZATION ACTIVITIES (IMPLE PHASE 2)



		Hours	Amount
03/28/11	Drew R. Trafton List development for Tendril Account Creation	2.00	157.50
03/28/11	Matt J Siska Recruitment management, list to honeywell, tendril coordination, tendril user accounts, installation group call, PM	3.00	346.50
03/30/11	Matt J Siska Recruitment management, list to honeywell, tendril coordination, tendril user accounts, installation group call, PM	3.30	381.15
03/31/11	Matt J Siska Meeting with billing group in Concord re: billing progress, logistical issues, call handling & follow up. Draft letters to standby customers and coordinate mailing with Unitil. Installation training planning and coordination	5.00	577.50
04/01/11	Matt J Siska Installation training planning; schedule, attendees, powerpoint slides, handouts, installation process logistics, misc.	6.00	693.00
04/01/11	Sandra Finn Putting brochures together.	4.00	260.00
04/02/11	Matt J Siska Installation training; planning, coordination, handouts, timing, etc.	4.00	462.00
04/04/11	Matt J Siska Management installation training. Continuous process and document revision and refinement. Oversee field installations. Coordinate process for opening and closing work orders and field data collection forms	10.00	1,155.00
04/04/11	Sandra Finn Putting remaining brochures together; labeling/bundling left over brochures for storage.	0.50	32.50
04/05/11	Matt J Siska Management installation training. Continuous process and document revision and refinement. Oversee field installations. Coordinate process for opening and closing work orders and field data collection forms	10.00	1,155.00
04/06/11	Matt J Siska	10.00	1,155.00

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UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO: 0089276
DATE: May 24, 2011
CLIENT CODE: 0033805
PROJECT NO: 0023

MR. JUSTIN EISFELLER

Page 2 of 4

		Hours	Amount
04/07/11	Management installation training. Continuous process and document revision and refinement. Oversee field installations. Coordinate process for opening and closing work orders and field data collection forms Matt J Siska	6.00	693.00
04/11/11	Management installation training. Continuous process and document revision and refinement. Oversee field installations. Coordinate process for opening and closing work orders and field data collection forms Matt J Siska	2.50	288.75
04/12/11	Installation process management; conference call with Honeywell and Unitil. Receive and respond to customer service calls related to pilot Matt J Siska	5.00	577.50
04/13/11	Meeting in Concord with billing group to review pilot billing details, key open issues. Installations management and receive/respond to customer service calls Drew R. Trafton	2.00	157.50
04/13/11	Coordination and revisions of the Centron Meter Tracking database. Jacob M. Thomas	3.50	507.50
04/13/11	Assist with stratification issues and sample design issues Matt J Siska	6.00	693.00
04/15/11	Develop second list of pilot customers for Tendril, create Tendril user accounts, work orders, and get list to Tendril. Review and edit supplementary rate educational piece. Project management. Customer service handling Matt J Siska	3.00	346.50
04/18/11	Installations management. Develop and submit new lists to Honeywell for Simple TOu and TSTAT groups. Manage work order process and customer service calls. Work to refine and improve install process Matt J Siska	2.00	231.00
04/19/11	Project management; rate revisions, web portal, installation coordination and list development Drew R. Trafton	5.00	393.75
04/20/11	Development of Centron Meter Tracking Protocol and Round 6 dissemination lists Drew R. Trafton	4.50	354.38
04/20/11	Developing a revised installation process to expedite meter installs. Matt J Siska	2.50	288.75
04/22/11	Installations management and meter/customer tracking. Customer service call handling. Discussions re: billing, Verizon issue, etc. Drew R. Trafton	4.00	315.00

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UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO: 0089276
DATE: May 24, 2011
CLIENT CODE: 0033805
PROJECT NO: 0023

MR. JUSTIN EISFELLER

Page 3 of 4

		Hours	Amount
04/22/11	Coordination of new customer recruitment process Matt J Siska	1.20	138.60
04/25/11	Installations management; customer service. Participate in conference call to review Verizon issue scope and handling Drew R. Trafton	5.00	393.75
04/25/11	Further development of revised install procedure Matt J Siska	2.50	288.75
04/26/11	Call with Tendril; working through revised ERT reassignment process. Installation management. Emails re: web portal, verizon issue Drew R. Trafton	6.00	472.50
04/26/11	Preparing SFTP server and XML files for launch of revised installation protocol. Matt J Siska	3.50	404.25
04/27/11	Meetings in Hampton re: Verizon issue handling and mitigation, and larger group meeting re: status and next steps Drew R. Trafton	4.00	315.00
04/27/11	Creation of new Tendril User Accounts for scheduling Matt J Siska	1.50	173.25
04/28/11	Final specification/refinement to ERT assignment process for Honeywell. Verizon issue review/management Drew R. Trafton	2.00	157.50
04/28/11	Management of revised installation process Matt J Siska	2.50	288.75
	Installations management; customer service; concall with S. Francouer re: Verizon issue management		

TOTAL FEES:

\$13,854.13

Transportation	MJS EXP RPT 03/11/11	38.25
Transportation	MJS EXP RPT 03/18/11	40.80
Transportation	MJS EXP RPT 04/15/11	18.36

TOTAL EXPENSES:

\$97.41

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UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO: 0089276
DATE: May 24, 2011
CLIENT CODE: 0033805
PROJECT NO: 0023

MR. JUSTIN EISFELLER

Page 4 of 4

Hours Amount

one Justin Eisfeller

Accounts:

UES - 50% : 18-29-02-36-908-10-10 - 6,975.77
F012 - 33% : 20-29-02-14-908-10-10 - 4,604.01
Now Rec - 17% : 20-20-02-14-908-10-00 - 2,371.76
\$13,951.54

TOTAL AMOUNT DUE:

\$13,951.54

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT
PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC.

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2/25



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Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Batch: 128906294UPS
Requisition: 80981
Invoice: 0089275
Service PO
64314

Ordered From:

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800
MARIETTA, GA 30067

Order Date:

7/18/2011

Requisitioner:

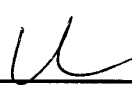
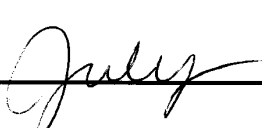
Cynthia Ratcliffe

				Allocation					
Line	Qty	Description	Tax	Acct Num	A-W-C	Dist. Amount	Unit	Sub	
1	1	2011-SMART GRID PILOT PROJECT FOR NH/MA- UPDATED JULY 18, 2011	N	202902149081040		\$364.50	EA	\$364.50	
Invoice Total:								\$364.50	

Invoice Number: 0089275 **Invoice Amount:** \$364.50

Releasing Group: USC **Receiving Group:** N/A

Approvals:
1 - Justin Eisfeller 7/19/2011

AP Notes:	
Vouchered by:	
Return Check to:	-
Voucher Month:	



1850 Parkway Place
Suite 800
Marietta, Georgia 30067

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UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO: 0089275
DATE: May 24, 2011
CLIENT CODE: 0033805
PROJECT NO: 0020

MR. JUSTIN EISFELLER

Page 1 of 1

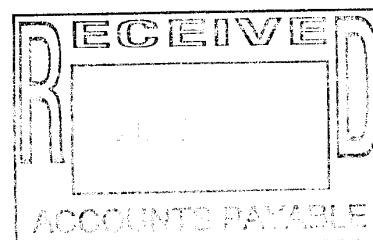
MA STATEWIDE EVALUATION PROCESS

	Hours	Amount
03/28/11 Matt J Siska Decliner / post installation survey amendments, discussions	0.80	97.20
03/30/11 Matt J Siska Decliner / post installation survey amendments, discussions	1.50	182.25
03/31/11 Matt J Siska Draft response to B. Alexander re: timing of survey responses; coordate with Unitil	0.70	85.05
TOTAL FEES:		\$364.50

ok Just Eifeller

*F642
100%*

20-28-02-14-988-10-40



TOTAL AMOUNT DUE:

\$364.50

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT
PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC.

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12-ACH

VENDOR NAME GDS ASSOCIATES, INC
DATE PROCESSED IN FLEXI 11/10/2010
ACH DOC NUMBER: 8998

PAY TO THE ORDER OF

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800

CHECK AMOUNT
*****10,989.01

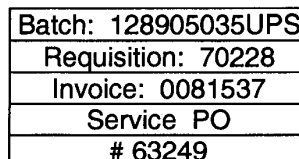
MARIETTA

GA 30067

BANK CODE
12-ACH

INVOICE NUMBER	INV DATE	NET AMOUNT
0081537	06162010	
0082102	07072010	1155.00
0082103	07072010	1318.00
0082943	08192010	705.75
0082944	08192010	1403.35
0083538	09102010	750.75
0083539	09102010	115.50
0084238	10072010	3198.78
		2341.88

11/10



Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Cynthia Ratcliffe

AP Notes:	
Vouchered by:	ll
Return Check to:	-
Voucher Month:	Nov



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Marietta, Georgia 30067

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Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO: 0081537
DATE: Jun 16, 2010
CLIENT CODE: 0033805
PROJECT NO: 0017

MR. JUSTIN EISFELLER

Page 1 of 1

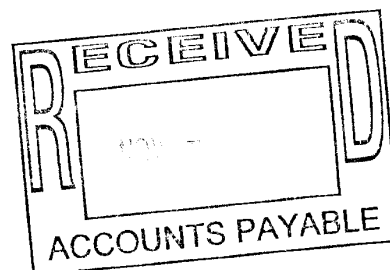
RESIDENTIAL DEMAND RESPONSE
PILOT - IMPL AND EVAL PO 62915

		Hours	Amount
05/10/10	Matt J Siska Review JCE comments on eval plan and incorporate edits. Teleconference with GRG and JCE to review final revisions	2.00	231.00
05/11/10	Matt J Siska Evaluation plan revisions and distribution of final draft	2.00	231.00
05/12/10	Matt J Siska Project management re: final evaluation plan submission	1.00	115.50
05/20/10	Matt J Siska Travel to and participate in meeting with Landis & Gyr regarding Focus AX meter release and Zigbee enabled endpoints	4.50	519.75
05/28/10	Matt J Siska Coordinate team development, participation in MA statewide evaluation process	0.50	57.75

TOTAL FEES:

\$1,155.00

OK. Just Eifeller
5010 - 10-29-02-36-908-10-10
3310 - 20-29-02-14-908-10-10
1710 - 20-20-02-14-908-10-00



TOTAL AMOUNT DUE:

\$1,155.00

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT
PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC.

11/10



Ship To:

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6 Liberty Lane West
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Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Batch: 128905035UPS
Requisition: 70228
Invoice: 0082102
Service PO
63249

Ordered From:

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800
MARIETTA, GA 30067

Order Date:

11/2/2010

Requisitioner:

Cynthia Ratcliffe

				Allocation					
Line	Qty	Description	Tax	Acct Num	A-W-C	Dist. Amount	Unit	Sub	
1	1	NOV 2, 2010 - SMART GRID PILOT PROJECT FOR NH/MA	N	102902369081010		\$659.00	EA	\$1,318.00	
				202902149081010		\$434.94			
				202002149081000		\$224.06			
Invoice Total:								\$1,318.00	

Invoice Number: 0082102 **Invoice Amount:** \$1,318.00

Releasing Group: USC **Receiving Group:** N/A

Approvals: 1 - Justin Eisfeller 11/3/2010

AP Notes:	
Vouchered by:	U
Return Check to:	-
Voucher Month:	Nov



63249
CU 11/18/10



GDS Associates, Inc.
Engineers and Consultants



1850 Parkway Place
Suite 800
Marietta, Georgia 30067

INVOICE

770.425.8100
Fax 770.426.0303
Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

MR. JUSTIN EISFELLER

INVOICE NO: 0082102
DATE: Jul 07, 2010
CLIENT CODE: 0033805
PROJECT NO: 0017

Page 1 of 1

RESIDENTIAL DEMAND RESPONSE
PILOT - IMPL AND EVAL PO 62915

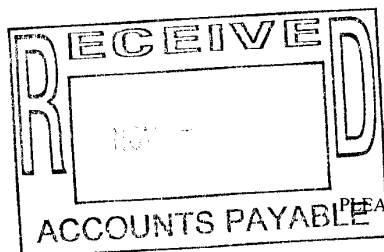
		Hours	Amount
06/16/10	Andrew P. Shepard Unitil Billing Summaries for Matt	1.00	50.00
06/16/10	Matt J Siska Phonce discussion with accountant re: breakout of costs by state. Review invoices and prepare spreadsheet summary for printing	1.50	173.25
06/17/10	Andrew P. Shepard Unitil Billing Summaries for Matt	2.50	125.00
06/22/10	Andrew P. Shepard Unitil Purchase Order summaries for Matt	3.00	150.00
06/22/10	Matt J Siska Prep for, travel to, and participate in meeting in Hampton with GRG and JCE re: cost recovery/billing issues and next steps on pilot implementation	5.00	577.50
06/23/10	Matt J Siska Research missing invoices with GDS accounting, review and respond to Todd D.	0.70	80.85
06/25/10	Matt J Siska Discussion with Honeywell re: installation. Coordinatate reconciliation of T&C's. Revised GDS invoice summary to break out marketing costs and recirculate to accounting group	1.00	115.50

TOTAL FEES: \$1,272.10

Color Printer Charges	22	4.40
Photocopy Charges	40	6.00
Transportation	MJS EXP RPT 06/25/10	35.50

TOTAL EXPENSES: \$45.90

TOTAL AMOUNT DUE: \$1,318.00



PAYMENT DUE WITHIN 30 DAYS OF RECEIPT
PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC.

11/10



Batch: 128905035UPS
Requisition: 70228
Invoice: 0082103
Service PO
63249

Ship To:

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Ordered From:

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800
MARIETTA, GA 30067

Order Date:

Requisitioner:

11/2/2010

Cynthia Ratcliffe

Line	Qty	Description	Tax	Acct Num	Allocation	A-W-C	Dist. Amount	Unit	Sub
1	1	NOV 2, 2010 - SMART GRID PILOT PROJECT FOR NH/MA	N	202902149081010			\$705.75	EA	\$705.75

Invoice Total: \$705.75

Invoice Number: 0082103 **Invoice Amount:** \$705.75

Releasing Group: USC **Receiving Group:** N/A

Approvals: 1 - Justin Eisfeller 11/3/2010

AP Notes:	
Vouchered by:	<i>U</i>
Return Check to:	-
Voucher Month:	<i>Nov</i>



63249
Ch 11/4/10



1850 Parkway Place
Suite 800
Marietta, Georgia 30067

INVOICE

770.425.8100
Fax 770.426.0303
Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO: 0082103
DATE: Jul 07, 2010
CLIENT CODE: 0033805
PROJECT NO: 0020

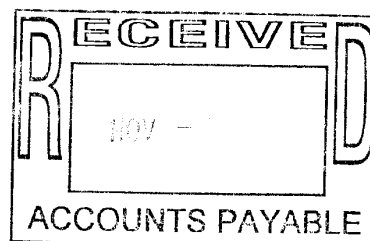
MR. JUSTIN EISFELLER

Page 1 of 1

MA STATEWIDE EVALUATION PROCESS

	Hours	Amount
06/14/10 Matt J Siska Travel to, participate in kickoff meeting with NSTAR, NGRID, WMECO	5.50	635.25
TOTAL FEES:		\$635.25
Transportation MJS EXP RPT 06/18/10		70.50
TOTAL EXPENSES:		\$70.50

acc. # 20-29-02-14-908-10-10
Just Eifeller



TOTAL AMOUNT DUE:

\$705.75

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT
PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC.

11/10



Batch: 128905035UPS
Requisition: 70228
Invoice: 0082943
Service PO
63249

Ship To:

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Ordered From:

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800
MARIETTA, GA 30067

Order Date:

11/2/2010

Requisitioner:

Cynthia Ratcliffe

Line Qty Description		Tax	Acct Num	Allocation	A-W-C	Dist. Amount	Unit	Sub
1	1 NOV 2, 2010 - SMART GRID PILOT PROJECT FOR NH/MA	N	102902369081010			\$701.68	EA	\$1,403.35
			202902149081010			\$463.11		
			202002149081000			\$238.56		
Invoice Total:						\$1,403.35		

Invoice Number: 0082943 **Invoice Amount:** \$1,403.35

Releasing Group: USC **Receiving Group:** N/A

Approvals:
1 - Justin Eisfeller 11/3/2010

AP Notes:	
Vouchered by:	U
Return Check to:	-
Voucher Month:	Nov



63249
eli 11/14/10



GDS Associates, Inc.
Engineers and Consultants



1850 Parkway Place
Suite 800
Marietta, Georgia 30067

INVOICE

770.425.8100
Fax 770.426.0303
Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO : 0082943
DATE : Aug 19, 2010
CLIENT CODE : 0033805
PROJECT NO : 0017

MR. JUSTIN EISFELLER

Page 1 of 1

**RESIDENTIAL DEMAND RESPONSE
PILOT - IMPL AND EVAL PO 62915**

	Hours	Amount
07/02/10 Matt J Siska Follow up on several action items from previous meeting: load research sample refresh, draft rejection letter to On Target, coordination with S. Francoeur re: web portal development	2.00	231.00
07/12/10 Matt J Siska Coordinate meetings on load research group refreshment, customer web portal development	1.20	138.60
07/14/10 Jacob M. Thomas Phone call with Matt S. re: sampling	0.50	74.25
07/14/10 Matt J Siska Conference call with S. Francoeur, C. Valianti and JCE to review web and branding issues. Conference call with JH and JT to review load research group questions. Prepare agenda for 7/15 meeting	2.00	231.00
07/15/10 Matt J Siska Conference call to discuss control group assignment. Prepare summary notes	1.00	115.50
07/28/10 Matt J Siska Travel to, participate in meeting re: web portal development through myunitil.com, or utilizing L&G platform	5.00	577.50

TOTAL FEES: \$1,367.85

Transportation

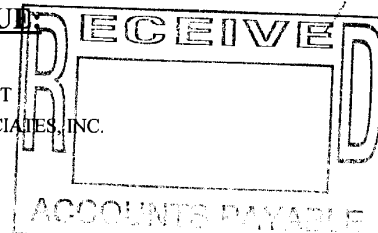
MJS EXP RPT 07/30/10

TOTAL EXPENSES: \$35.50

OK Justin Eissfeller
5070-10-29-02-36-908-10-10
3370-20-29-02-14-908-10-10
1770-20-20-02-14-908-10-00

TOTAL AMOUNT DUE: \$1,403.35

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT
PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC.



11/10

Page 59 of 116



Ship To:

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Batch: 128905035UPS
Requisition: 70228
Invoice: 0082944
Service PO
63249

Ordered From:

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800
MARIETTA, GA 30067

Order Date:

11/2/2010

Requisitioner:

Cynthia Ratcliffe

Line	Qty	Description	Tax	Acct Num	Allocation	A-W-C	Dist. Amount	Unit	Sub
1	1	NOV 2, 2010 - SMART GRID PILOT PROJECT FOR NH/MA	N	202902149081010			\$750.75	EA	\$750.75
Invoice Total:									\$750.75

Invoice Number: 0082944 **Invoice Amount:** \$750.75

Releasing Group: USC **Receiving Group:** N/A

Approvals: 1 - Justin Eisfeller 11/3/2010

AP Notes:	
Vouchered by:	u
Return Check to:	-
Voucher Month:	NW



GDS Associates, Inc.
Engineers and Consultants



1850 Parkway Place
Suite 800
Marietta, Georgia 30067

INVOICE

770.425.8100
Fax 770.426.0303
Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO : 0082944
DATE : Aug 19, 2010
CLIENT CODE : 0033805
PROJECT NO : 0020

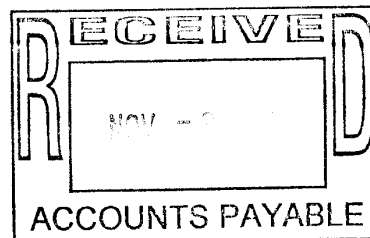
MR. JUSTIN EISFELLER

Page 1 of 1

**MA STATEWIDE EVALUATION
PROCESS**

		Hours	Amount
07/13/10	Matt J Siska		
	Prep for, travel to, participate in collaborative meeting at NSTAR	6.00	693.00
07/30/10	Matt J Siska		
	Conference call to review meeting participation / deliverables. brief follow up	0.50	57.75
TOTAL FEES:			\$750.75

*o/c
Justin Eissell
Acc #: 20-29-02-14-908-10-10*



TOTAL AMOUNT DUE:

\$750.75

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT
PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC.

11/10



Ship To:

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Batch: 128905035UPS
Requisition: 70228
Invoice: 0083538
Service PO
63249

Ordered From:

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800
MARIETTA, GA 30067

Order Date:

11/2/2010

Requisitioner:

Cynthia Ratcliffe

				Allocation					
Line	Qty	Description	Tax	Acct Num	A-W-C	Dist. Amount	Unit	Sub	
1	1	NOV 2, 2010 - SMART GRID PILOT PROJECT FOR NH/MA	N	102902369081010		\$57.75	EA	\$115.50	
				202902149081010		\$38.12			
				202002149081000		\$19.63			
						Invoice Total:		\$115.50	

Invoice Number: 0083538 **Invoice Amount:** \$115.50

Releasing Group: USC **Receiving Group:** N/A

Approvals: 1 - Justin Eisfeller 11/3/2010

AP Notes:	
Vouchered by:	ll
Return Check to:	-
Voucher Month:	NW



63249
08/11/10



GDS Associates, Inc.
Engineers and Consultants



1850 Parkway Place
Suite 800
Marietta, Georgia 30067

INVOICE

770.425.8100
Fax 770.426.0303
Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO : 0083538
DATE : Sep 10, 2010
CLIENT CODE : 0033805
PROJECT NO : 0017

MR. JUSTIN EISFELLER

Page 1 of 1

RESIDENTIAL DEMAND RESPONSE
PILOT - IMPL AND EVAL PO 62915

Hours Amount

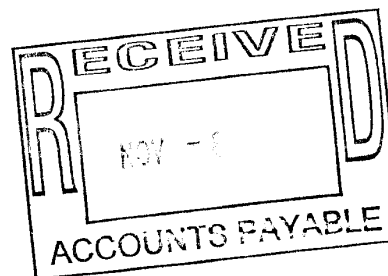
08/20/10 Matt J Siska
Webinar with L&G to review new web portal product

1.00 115.50

TOTAL FEES:

\$115.50

OK Justin Eissfeller
5070 - 10-29-02-36-908-10-10
3320 - 20-29-02-14-908-10-10
1770 - 20-20-02-14-908-10-00



TOTAL AMOUNT DUE:

\$115.50

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT
PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC.

11/10



Ship To:

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Batch: 128905035UPS
Requisition: 70228
Invoice: 0083539
Service PO
63249

Ordered From:

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800
MARIETTA, GA 30067

Order Date:

11/2/2010

Requisitioner:

Cynthia Ratcliffe

Line	Qty	Description	Tax	Acct Num	Allocation A-W-C	Dist. Amount	Unit	Sub
1	1	NOV 2, 2010 - SMART GRID PILOT PROJECT FOR NH/MA	N	202902149081010		\$3,198.78	EA	\$3,198.78
Invoice Total:								\$3,198.78

Invoice Number: 0083539 **Invoice Amount:** \$3,198.78

Releasing Group: USC **Receiving Group:** N/A

Approvals: 1 - Justin Eisfeller 11/3/2010

AP Notes:	
Vouchered by:	U
Return Check to:	-
Voucher Month:	Nov



63249
Cly 11/4/10
G

GDS Associates, Inc.
Engineers and Consultants



1850 Parkway Place
Suite 800
Marietta, Georgia 30067

INVOICE

770.425.8100
Fax 770.426.0303
Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO : 0083539
DATE : Sep 10, 2010
CLIENT CODE : 0033805
PROJECT NO : 0020

MR. JUSTIN EISFELLER

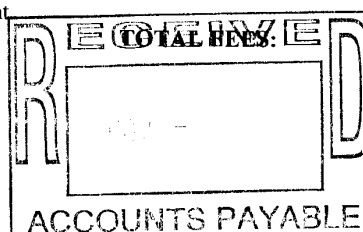
Page 1 of 2

MA STATEWIDE EVALUATION PROCESS

		Hours	Amount
08/02/10	Matt J Siska Prepare list of activities since filing of evaluation plan - response to MA DPU memorandum	0.50	57.75
08/10/10	Matt J Siska Prepare outline of areas of potential collaboration, distribute to group. Participate in 1-hr conference call with working group. Prepare summary email to JCE, GRG	3.50	404.25
08/16/10	Matt J Siska Travel to, attend Statewide Collaborative meeting at DPU in Boston	8.00	924.00
08/19/10	Matt J Siska Conference call with stakeholders	0.50	57.75
08/20/10	Matt J Siska Review and provide comments and suggested edits on initial SW evaluation framework prepared by NSTAR	2.00	231.00
08/23/10	Matt J Siska Coordinate Unitil/GDS team comments into final document. Submit to SWE team. Follow up phone conversation with S. Schare	1.00	115.50
08/23/10	Scott M. Albert Evaluation plan memo review and comment	0.50	86.63
08/24/10	Scott M. Albert Documents review and prep for Wednesday telecon	1.00	173.25
08/25/10	Matt J Siska Phone discussion with JCE. review revised materials from 8/24 meeting. Complete draft of utility matrix for Unitil's programs	1.30	150.15
08/26/10	Matt J Siska Review updated draft of document; participate in 1-hour conference call with utilities and consultants	1.50	173.25
08/27/10	Matt J Siska Travel to, participate in Technical Subcommittee meeting at National Grid. Prepare list of draft goals and objectives for framework document	6.50	750.75

Transportation

MJS EXP RPT 08/20/10



\$3,124.28

20.00



GDS Associates, Inc.
Engineers and Consultants



1850 Parkway Place
Suite 800
Marietta, Georgia 30067

INVOICE

770.425.8100
Fax 770.426.0303
Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO : 0083539
DATE : Sep 10, 2010
CLIENT CODE : 0033805
PROJECT NO : 0020

MR. JUSTIN EISFELLER

Page 2 of 2

	Hours	Amount
Transportation	MJS EXP RPT 08/27/10	54.50
TOTAL EXPENSES:		\$74.50

OK Just Eifeller
Acc. # 20-29-02-14-908-10-10

TOTAL AMOUNT DUE:

\$3,198.78

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT
PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC.

✓

11/10



Ship To:

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Batch: 128905035UPS
Requisition: 70228
Invoice: 0084238
Service PO
63249

Ordered From:

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800
MARIETTA, GA 30067

Order Date:

11/2/2010

Requisitioner:

Cynthia Ratcliffe

Line Qty		Description	Tax	Acct Num	Allocation ----- A-W-C	Dist. Amount	Unit	Sub
1	1	NOV 2, 2010 - SMART GRID PILOT PROJECT FOR NH/MA	N	202902149081010		\$2,341.88	EA	\$2,341.88
Invoice Total:								\$2,341.88

Invoice Number: 0084238 **Invoice Amount:** \$2,341.88

Releasing Group: USC **Receiving Group:** N/A

Approvals:
1 - Justin Eisfeller 11/3/2010

AP Notes:	
Vouchered by:	<i>u</i>
Return Check to:	-
Voucher Month:	<i>Nov</i>



63249
Ch 11/4/10



GDS Associates, Inc.
Engineers and Consultants



1850 Parkway Place
Suite 800
Marietta, Georgia 30067

INVOICE

770.425.8100
Fax 770.426.0303
Fed. EIN 58-1659843

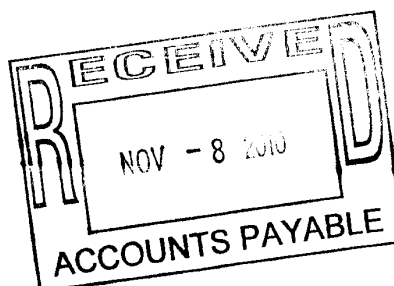
UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO: 0084238
DATE: Oct 07, 2010
CLIENT CODE: 0033805
PROJECT NO: 0020

MR. JUSTIN EISFELLER

Page 1 of 2

MA STATEWIDE EVALUATION PROCESS



		Hours	Amount
08/31/10	Matt J Siska Review revised draft framework document. Initial comments	1.00	115.50
09/02/10	Matt J Siska Review and edit V2 of statewide evaluation framework. Complete Unitil program segments of comparative matrix	2.50	288.75
09/07/10	Matt J Siska Prep for, travel to, participate in Statewide Evaluation Collaborative meeting at National Grid	6.00	693.00
09/08/10	Matt J Siska Incorporate meeting notes and comments into revised SW Evaluation document. Outline section on process evaluation	1.50	173.25
09/15/10	Matt J Siska Review updated SW Evaluation draft document. Coordinate coverage for 9/16 meeting with JCE	1.00	115.50
09/16/10	Matt J Siska participate in conference call with collaborative members. Review and propose edits to introduction and goals/objectives sections	2.00	231.00
09/20/10	Jayme R. Woogerd Met with Matt to go over MA Smart Grid Collaborative background information. Read through Massachusetts Smart Grid Collaborative's Common Evaluation Framework's draft. Drafted a table outlining common demographic data to be collected by participants in the collaborative.	2.50	213.75
09/20/10	Matt J Siska Coordinate development of data collection attachment	1.00	115.50
09/21/10	Jayme R. Woogerd Made revisions to the table outlining the common demographic data to be collected.	1.25	106.88
09/21/10	Matt J Siska Coordinate development of data collection forms for framework document	1.00	115.50
09/22/10	Matt J Siska Final draft, circulate demographic data table to SWE PA group	1.00	115.50
09/23/10	Matt J Siska review AG edits of framework document	0.50	57.75



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Engineers and Consultants



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Marietta, Georgia 30067

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770.425.8100
Fax 770.426.0303
Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO: 0084238
DATE: Oct 07, 2010
CLIENT CODE: 0033805
PROJECT NO: 0020

MR. JUSTIN EISFELLER

Page 2 of 2

	Hours	Amount
TOTAL FEES:		\$2,341.88

OK Justin Eissfeller
Acc. # 20-29-02-14-908-1010

TOTAL AMOUNT DUE:

\$2,341.88

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT
PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC.

12-ACH

VENDOR NAME GDS ASSOCIATES, INC
DATE PROCESSED IN FLEXI 12/16/2010
ACH DOC NUMBER: 100128

PAY TO THE ORDER OF

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800

CHECK AMOUNT
*****2,445.65

MARIETTA

GA 30067

BANK CODE
12-ACH

INVOICE NUMBER	INV DATE	NET AMOUNT
0085227	11232010	438.90
0085228	11232010	2006.75

17/14

Page 30 of 107



Ship To:

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Batch: 128905195UPS
Requisition: 70228
Invoice: 0085227
Service PO
63249

Ordered From:

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800
MARIETTA, GA 30067

Order Date:

11/2/2010

Requisitioner:

Cynthia Ratcliffe

Line	Qty	Description	Tax	Acct Num	Allocation	A-W-C	Dist.	Amount	Unit	Sub
1	1	NOV 2, 2010 - SMART GRID PILOT PROJECT FOR NH/MA	N	102902369081010				\$219.45	EA	\$438.90
				202902149081010				\$144.84		
				202002149081000				\$74.61		
								Invoice Total:		\$438.90

Invoice Number: 0085227

Invoice Amount: \$438.90

Releasing Group: USC

Receiving Group:

N/A

Approvals:

1 - Justin Eisfeller

11/3/2010

AP Notes:	
Vouchered by:	u
Return Check to:	-
Voucher Month:	Dec



63249
12-3-10



GDS Associates, Inc.
Engineers and Consultants



1850 Parkway Place
Suite 800
Marietta, Georgia 30067

INVOICE

770.425.8100
Fax 770.426.0303
Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO: 0085227
DATE: Nov 23, 2010
CLIENT CODE: 0033805
PROJECT NO: 0017

MR. JUSTIN EISFELLER

Page 1 of 1

RESIDENTIAL DEMAND RESPONSE
PILOT - IMPL AND EVAL PO 62915

		Hours	Amount
09/30/10	Matt J Siska	0.80	92.40
	Check in call with Tendril		
10/14/10	Matt J Siska	2.50	288.75
	Review file and prepare meeting agenda re: re-mobilization. Conference call meeting		
10/18/10	Matt J Siska	0.50	57.75
	conference call with Honeywell		
TOTAL FEES:			\$438.90

OK - Just Eifell 12/2/10

ACC CODES:

10-29-02-36-908-10-1050% VES
20-29-02-14-908-10-10 33% FGR
20-20-02-14-908-10-00 17% FGR BASE

TOTAL AMOUNT DUE:

\$438.90

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT
PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC.

12/14



Ship To:

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Batch: 128905195UPS
Requisition: 70228
Invoice: 0085228
Service PO
63249

Ordered From:

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800
MARIETTA, GA 30067

Order Date:

11/2/2010

Requisitioner:

Cynthia Ratcliffe

				Allocation					
Line	Qty	Description	Tax	Acct Num	A-W-C	Dist. Amount	Unit	Sub	
1	1	NOV 2, 2010 - SMART GRID PILOT PROJECT FOR NH/MA	N	202902149081040		\$2,006.75	EA	\$2,006.75	

Invoice Total: \$2,006.75

Invoice Number: 0085228 **Invoice Amount:** \$2,006.75

Releasing Group: USC

Receiving Group: N/A

Approvals:

1 - Justin Eisfeller

11/3/2010

AP Notes:	
Vouchered by:	U
Return Check to:	-
Voucher Month:	Dec



63249
OK 12-3-10



GDS Associates, Inc.
Engineers and Consultants



1850 Parkway Place
Suite 800
Marietta, Georgia 30067

INVOICE

770.425.8100
Fax 770.426.0303
Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO : 0085228
DATE : Nov 23, 2010
CLIENT CODE : 0033805
PROJECT NO : 0020

MR. JUSTIN EISFELLER

Page 1 of 1

MA STATEWIDE EVALUATION PROCESS

	Hours	Amount
10/01/10 Matt J Siska Prep for, participate in, follow up from conf. call with SWE Collaborative	1.50	173.25
10/04/10 Jayme R. Woogerd Revisions to the Common Evaluation Framework table.	0.75	71.25
10/11/10 Matt J Siska Concall with Stuart Schare re: survey question development	0.50	57.75
10/12/10 Jayme R. Woogerd Drafted Pre-pilot survey questions.	2.00	190.00
10/12/10 Matt J Siska Conference call. Review and revise tables	1.00	115.50
10/13/10 Jayme R. Woogerd Developed list of commom pre-pilot survey questions for MA Collaborative.	2.00	190.00
10/15/10 Matt J Siska Travel to, participate in Statewide Evaluation Collaborative meeting at MA DPU	6.00	693.00
10/20/10 Matt J Siska review updated draft document. conference call. review and circulate draft survey questions to internal group	3.00	346.50
10/22/10 Matt J Siska Review revised document & tables. Update tables for Unitil specific information. Email response to group with edits.	1.00	115.50

TOTAL FEES:

\$1,952.75

Transportation

MJS EXP RPT 09/10/10

54.00

TOTAL EXPENSES:

\$54.00

TOTAL AMOUNT DUE:

\$2,006.75

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT
PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC.

12-ACH

VENDOR NAME	HONEYWELL INTERNATIONAL INC
DATE PROCESSED IN FLEXI	05/26/2011
ACH DOC NUMBER:	101711

PAY TO THE ORDER OF

HONEYWELL INTERNATIONAL INC
BUILDING SOLUTIONS
12490 COLLECTIONS CENTER DRIVE

CHECK AMOUNT
*****24,825.78

CHICAGO IL 60693

BANK CODE
12-ACH

INVOICE NUMBER	INV DATE	NET AMOUNT
3532906	04292011	24825.78

5/20



Batch: 128906011UPS
Requisition: 77334
Invoice: 3532906
Service PO
64162

Ship To:

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Ordered From:

HONEYWELL INTERNATIONAL INC
BUILDING SOLUTIONS
12490 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

Order Date:

4/11/2011

Requisitioner:

Mike Deschambeault

				Allocation					
Line Qty	Description	Tax	Acct Num	A-W-C	Dist. Amount	Unit	Sub		
2 1	Management Fee	N	202902149081030		\$4,800.00	EA	\$15,000.00		
			102902369081030		\$10,200.00				
3 1	Utility Pro Installation	N	202902149081030		\$907.17	EA	\$2,834.92		
			102902369081030		\$1,927.75				
4 1	Tendril Installation	N	202902149081030		\$1,271.45	EA	\$3,973.28		
			102902369081030		\$2,701.83				
5 1	Meter Installation	N	202902149081030		\$965.63	EA	\$3,017.58		
			102902369081030		\$2,051.95				
						Invoice Total:	\$24,825.78		

Invoice Number: 3532906 **Invoice Amount:** \$24,825.78

Releasing Group: USC **Receiving Group:** N/A

Approvals:

1 - Christopher Dube 4/12/2011

2 - Justin Eisfeller 4/12/2011

3 - George Gantz 4/12/2011

AP Notes:	
Vouchered by:	ll
Return Check to:	-
	may

64162
CH-5/23/11

Honeywell

BUILDING SOLUTIONS

INVOICE

BILLING DATE 29-Apr-11
CUSTOMER NUMBER 1226353
INVOICE NUMBER 3532906
DATE DUE 29-May-11
AMOUNT DUE 24,825.78

INVOICE TO:

Attn: Justin Eisfeller
Unifi Service Group
325 West Road
Portsmouth, NH 03801

PLEASE REMIT PAYMENT TO:

HONEYWELL INTERNATIONAL INC.
BUILDING SOLUTIONS
12490 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

ACH OR DIRECT DEPOSIT PAYMENT TO:

BANK OF AMERICA
DDA #3752005240
ABA #111000012

DETACH HERE - RETURN TOP PORTION WITH YOUR PAYMENT - RETAIN THIS COPY FOR YOUR RECORDS

BILLING DATE 29-Apr-11
CUSTOMER NUMBER 1226353
INVOICE NUMBER 3532906
DATE DUE 29-May-11
AMOUNT DUE \$ 24,825.78

BUILDING SOLUTIONS

Honeywell

TERMS

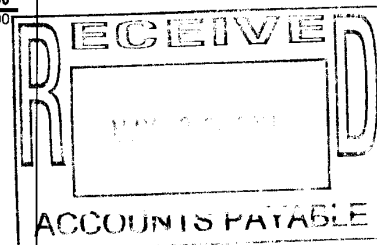
PER CONTRACT

P.O. NUMBER

8078642

INVOICE

PROJECT	INVOICE	DESCRIPTION	AMOUNT
62410221	3532906		
Services Rendered: April, 2011			
		UtilityPRO Installation 17 @ \$ 166.76	\$ 2,834.92
		Tendrll Installation 19 @ \$ 209.12	\$ 3,973.28
		Meter Instalation 57 @ \$ 52.94	\$ 3,017.58
			\$ 9,825.78
Monthly Management Fee for April, 2011			
			\$ -
			\$ 15,000.00
			\$ 15,000.00
PROJECT LOCATION: Honeywell International 65 Shawmut Rd Suite 4 Canton, MA 02021-1461			
DIRECT INQUIRIES AND CORRESPONDENCE TO: MaryEllen Miranda (888) 564-1106			
HONEYWELL 1140 W WARNER, M.S. 1233-M TEMPE, AZ 85284			
PAY THIS AMOUNT IN US DOLLARS			\$ 24,825.78



FEDERAL ID #: 22-2640850
DUNS #: 13-989-1877

PAGE 1 OF 1

OK Just typed
\$7,944.25 - 3276 FOR : 20-29-02-14-908-10-30
\$16,881.53 - 6876 UES : 10-29-02-36-908-10-30

UNITIL APRIL 2011

TOTAL		
ENHANCED TECHNOLOGY - TOU	19	
SMART THERMOSTAT	17	
COMPLETE INSTALL/STAT & METER	12	
SIMPLE - TOU	26	

Finnegan, Steven (MA03)

From: McGuigan, Dianna (NJ02)

Sent: Friday, April 22, 2011 7:43 AM

To: Finnegan, Steven (MA03)

Subject: RE: Until April Invoice

Smart thermostat is the UtilityPRO but there is also a meter install which may not occur at the same time. So you would bill 17 smart thermostats but only 12 meters. There should be a meter install for everything.

This is how I see the invoice going:

Tendril-19

UtilityPRO-17

Meters-(19+12+26=57)

12-ACH

VENDOR NAME HONEYWELL INTERNATIONAL INC
DATE PROCESSED IN FLEXI 07/25/2011
ACH DOC NUMBER: 102295

PAY TO THE ORDER OF

HONEYWELL INTERNATIONAL INC
BUILDING SOLUTIONS
12490 COLLECTIONS CENTER DRIVE

CHECK AMOUNT
*****42,547.62

CHICAGO

IL 60693

BANK CODE
12-ACH

INVOICE NUMBER	INV DATE	NET AMOUNT
3539355	07072011	35043.30
3541687	07052011	7504.32

7/25



Ship To:

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Batch: 128906294UPS
Requisition: 77334
Invoice: 3539355
Service PO
64162

Ordered From:

HONEYWELL INTERNATIONAL INC
BUILDING SOLUTIONS
12490 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

Order Date:

4/11/2011

Requisitioner:

Mike Deschambeault

				Allocation			
Line Qty	Description	Tax	Acct Num	A-W-C	Dist. Amount	Unit	Sub
2 1	Management Fee	N	102902369081030		\$10,200.00	EA	\$15,000.00
			202902149081030		\$4,800.00		
3 1	Utility Pro Installation	N	102902369081030		\$4,082.28	EA	\$6,003.36
			202902149081030		\$1,921.08		
4 1	Tendril Installation	N	102902369081030		\$5,119.26	EA	\$7,528.32
			202902149081030		\$2,409.06		
5 1	Meter Installation	N	102902369081030		\$4,427.90	EA	\$6,511.62
			202902149081030		\$2,083.72		

Invoice Total: \$35,043.30

Invoice Number: 3539355 **Invoice Amount:** \$35,043.30

Releasing Group: USC **Receiving Group:** N/A

Approvals:

1 - Christopher Dube 4/12/2011

2 - Justin Eisfeller 4/12/2011

3 - George Gantz 4/12/2011

AP Notes:	
Vouchered by:	
Return Check to:	-
Voucher	

64162
Cll 7/18/11

BUILDING SOLUTIONS

INVOICE

Honeywell

BILLING DATE 7-Jun-11
CUSTOMER NUMBER 1226353
INVOICE NUMBER 3539355
DATE DUE 07-Jul-11
AMOUNT DUE 35,043.30

INVOICE TO:

Attn: Justin Elefeller
Unitil Service Group
325 West Road
Portsmouth, NH 03801

PLEASE REMIT PAYMENT TO:

HONEYWELL INTERNATIONAL INC.
BUILDING SOLUTIONS
12450 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

ACH OR DIRECT DEPOSIT PAYMENT TO:
BANK OF AMERICA
DDA #025402240
ABA #11030912

DETACH HERE - RETURN TOP PORTION WITH YOUR PAYMENT - RETAIN THIS COPY FOR YOUR RECORDS

BILLING DATE 7-Jun-11
CUSTOMER NUMBER 1226353
INVOICE NUMBER 3539355
DATE DUE 07-Jul-11
AMOUNT DUE \$ 35,043.30

BUILDING SOLUTIONS

INVOICE

Honeywell

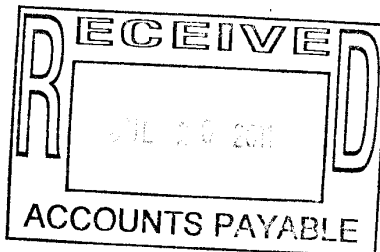
TERMS

PER CONTRACT

P.O. NUMBER

0078642

PROJECT	INVOICE	DESCRIPTION	AMOUNT
62410221	3539355		
Services Rendered: May, 2011			
		UtilityPRO Installation 36 @ \$ 168.76	\$ 6,003.36
		Tendrill Installation 36 @ \$ 209.12	\$ 7,528.32
		Meter Installation 123 @ \$ 52.94	\$ 6,511.62
			<u>\$ 20,043.30</u>
Monthly Management Fee for May, 2011			
			\$ -
			<u>\$ 15,000.00</u>
			\$ 15,000.00
			\$ -
			\$ -
			\$ -
PROJECT LOCATION: Honeywell International 65 Shawmut Rd Suite 4 Canton, MA 02021-1461			
DIRECT INQUIRIES AND CORRESPONDENCE TO: MaryEllen Miranda (888) 584-1108			
HONEYWELL 1140 W WARNER, M.S. 1233-46 TEMPE, AZ 85284			
PAY THIS AMOUNT IN US DOLLARS			\$ 35,043.30



OK
Just help

FEDERAL ID # 32-2946892
DUNS # 15-089-1677

PAGE 1 OF 1

Accounts:

68% VES: 10-29-02-36-908-10-30 - 23,829.44
32% HR: 20-29-02-14-908-10-30 - 11,213.86
\$ 35,043.30

TOTAL		
ENHANCED TECHNOLOGY - TOU *	55	
SMART THERMOSTAT	53	
COMPLETE INSTALL *	53	
STAT INSTALL - WAITING FOR METER	0	
SIMPLE - TOU *	71	

Schedule Appts		
SMART STAT	NH	MA
Enhanced TOU	NH	MA
Simple TOU	NH	MA

April
installs

Tstat U. Pro 53-17 = 36

Enh TOU Tondril 55-19 = 36*

Meter* 123

Comp 53-12 = 42 *

Simp TOU 71-26 = 45 *



7/25

Ship To:

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Batch: 128906294UPS
Requisition: 77334
Invoice: 3541687
Service PO
64162

Ordered From:

HONEYWELL INTERNATIONAL INC
BUILDING SOLUTIONS
12490 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

Order Date:

4/11/2011

Requisitioner:

Mike Deschambeault

				Allocation					
Line Qty	Description	Tax	Acct Num	A-W-C	Dist. Amount	Unit	Sub		
3 1	Utility Pro Installation	N	102902369081030		\$2,608.13	EA	\$3,835.48		
			202902149081030		\$1,227.35				
4 1	Tendrill Installation	N	102902369081030		\$1,990.82	EA	\$2,927.68		
			202902149081030		\$936.86				
5 1	Meter Installation	N	102902369081030		\$503.99	EA	\$741.16		
			202902149081030		\$237.17				
Invoice Total:							\$7,504.32		

Invoice Number:

3541687

Invoice Amount:

\$7,504.32

Releasing Group:

USC

Receiving Group: N/A

Approvals:

1 - Christopher Dube 4/12/2011

2 - Justin Eiseffler 4/12/2011

3 - George Gantz 4/12/2011

AP Notes:	
Vouchered by:	
Return Check to:	-
Voucher Month:	

68% VES: 10-29-02 36-908-10-30 - 5102.94
32% FBR: 20-29-02 14-908-10-30 - 2401.38
\$7504.32

6/14/11 Summary

TOTAL		
ENHANCED TECHNOLOGY - TOU	69	
SMART THERMOSTAT	76	
COMPLETE INSTALL	?	
STAT INSTALL - WAITING FOR METER	?	
SIMPLE - TOU	71	

take 1 from MA and schedule NH

$$Tstat U. Pro \ 76 - 53 = 23$$

$$Enhon Tou Tenderl \ 69 - 55 = 14 *$$

$$Meter * \ 14$$

$$Comp *$$

$$Simp Tou \ 71 - 71 = 0 *$$

5/29



Ship To:

Bill To:
Unitil Energy Systems

Batch: 102905994UPS
Requisition: 78178
Invoice: 499
Service PO
64207

Ordered From:
TENDRIL
5395 PEARL PARKWAY
BOULDER, CO 80301

Order Date:

Requisitioner:

5/3/2011

Mike Deschambeault

Line Qty Description		Tax	Acct Num	Allocation	A-W-C	Dist. Amount	Unit	Sub
1	1 TP-Link TL-R402M Cable.DSL Router, Built-in4-Port Switch	N	102000001869500			\$320.24	EA	\$320.24

Invoice Total: \$320.24

Invoice Number: 499 **Invoice Amount:** \$320.24

Releasing Group: UES

Receiving Group: N/A

Approvals:

1 - Scott Willett

5/18/2011

AP Notes:	
Vouchered by:	<i>Dr</i>
Return Check to:	-
Voucher Month:	<i>May</i>

*** NON-NEGOTIABLE ***



Ship To:

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Batch: 122905382UPS
Requisition: 73683
Invoice: 350
Service PO
63684

Ordered From:

TENDRIL
5395 PEARL PARKWAY
BOULDER, CO 80301

Order Date:

1/11/2011

Requisitioner:

Jane Liemer

				Allocation					
Line	Qty	Description	Tax	Acct Num	A-W-C	Dist. Amount	Unit	Sub	
1	1	Tendrill SetPoint (PCT), TST-5-003-100	N	102902369081030		\$5,928.00	EA	\$9,880.00	
				202902149081030		\$3,952.00			
3	1	Estimated Freight	N	102902369081030		\$80.71	EA	\$134.52	
				202902149081030		\$53.81			
Invoice Total:								\$10,014.52	

Invoice Number: 350 **Invoice Amount:** \$10,014.52

Releasing Group: UES **Receiving Group:** N/A

Approvals:

1 - Justin Eisfeller 1/13/2011
2 - George Gantz 1/13/2011

AP Notes: Other material ordered on PO CAP34331, F34332 & SEA34333 Change from 183 account numbers	
Vouchered by:	<i>U</i>
Return Check to:	-
Voucher Month:	<i>Jan</i>

TENDRIL

5395 Pearl Parkway
Boulder, CO 80301
USA

Invoice

Date	Invoice #
12/22/2010	350

Bill To
Unitil 325 West Road Portsmouth, NH 03801

P.O. No.	Terms
	Net 30

Quantity	Description	Rate	Amount
76	Tendril SetPoint (PCT) - Shipped 12/14/10	130.00	9,880.00
76	Freight	1.77	134.52
		Total	\$10,014.52

TREE Order Form

Order for Tendril Networks, Inc. TREE Services, Software Products, Customer Support and Professional Services (TREE Pilot System)

Customer Name and Address:

Unitil
325 West Road
Portsmouth, MA 03801

Quote # : _____ **Related Agreement # :** _____ **Tendril TREE Pilot Agreement**

This ORDER FOR TENDRIL NETWORKS, INC. SOFTWARE/HARDWARE PRODUCTS, CUSTOMER SUPPORT AND PROFESSIONAL SERVICES (the "Order") is an offer by Tendril Networks, Inc., having its principal place of business at 5395 Pearl Parkway, Boulder, Colorado 80301 ("Tendril") to provide the software products, support, and professional services indicated on this Order to the customer ("Customer" or "You") subject to the additional terms and conditions attached as Exhibits to this Order, as well as any other provisions set forth in this Order. This offer is valid through August 2, 2009. If accepted, this Order will become incorporated with any of the following applicable Tendril Agreements: (i) Tendril TREE Pilot Agreement; and/or (ii) Tendril Professional Services Agreement; and/or (iii) Tendril Statement of Work.

Part A: Software License and/or Hardware Product ordered hereunder:

Product Description	Product #	Number of Installations	License Fee	
			Per Node	Extended
Tendril TREE 300-User Pilot Subscription (Hosted- 4 Month)	TREEP	76		\$30,000
Tendril Transport (Broadband to Zigbee Gateway)	GWY-8-003-102	76	\$175.00	\$13,300
Tendril Translate (ERT+ Z Gateway)		76	\$175.00	\$13,300
Tendril Insight (In-Home Display)	IHD-5-003-102	76	\$150.00	\$11,400
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Tendril Volt (Smart Outlet 110 volt)	OLT-7-002-101	76	\$125.00	\$9,500
Total:				\$87,380

Software License Support Plan Description:

"Standard Support" - "8X5" 2nd Line Help Desk Support
7 am Mountain time to 4 pm Mountain time, 5 days/week, M-F, excluding holidays

User Limitation
76

Incident Limitation
None

Part B: Professional Services ordered hereunder:

Service Description	Applicable SOW	Fee
PCT Installation w/ Gateway IHD Installation w/ Gateway Project Management Technical Support & Maintenance Installation and Training Services	Fixed Fee Services	Included in Subscription Included in Subscription \$27,660

Software License, Hardware, Support and Professional Services Total (Parts A + B):

TBD (dependent on # of HAN Installations)

Primary Customer Point of Contact

Name: Justin Eisfeller
Phone/Cell: 603-503-9633
Email: eisfeller@unitil.com

Secondary Customer Point of Contact

Name: _____
Phone/Cell: _____
Email: _____

Estimated Shipment Date: _____ **Ship to:** 325 West Road **Invoice to:** _____

Physical Shipment? (or)

Portsmouth, MA 03801

Electronic Shipment? ***

*** If Electronic Shipment, please indicate the following:

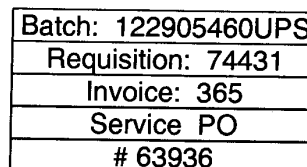
- a. The specific Wireless Network required:
- b. The specific Software Environment required:

The parties have signed below indicating their acceptance of the terms of this Order, and the terms and conditions of the exhibits and attachments hereto.

CUSTOMER: Unitil Services Corp.
Signature: _____
Name: _____
Title: _____
Date: _____

TENDRIL NETWORKS, INC.
Signature: _____
Name: Mark Pougnet
Title: CFO
Date: _____

*** COPY * NON-NEGOTIABLE * COPY * NON-NEGOTIABLE * COPY ***



Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

TENDRIL
5395 PEARL PARKWAY
BOULDER, CO 80301

Jane Liemer

Line Qty Description		Tax	Acct Num	Allocation	Dist. Amount	Unit	Sub
1	1 Tendril TREE Pilot Subscription	N	102902369081030		\$20,400.00	EA	\$30,000.00
			202902149081030		\$9,600.00		
2	1 Installation and Training Services	N	102902369081030		\$17,720.80	EA	\$26,060.00
			202902149081030		\$8,339.20		
					Invoice Total:		\$56,060.00

Receiving Group: N/A

1 - Justin Eisfeller	1/31/2011
2 - George Gantz	1/31/2011

AP Notes:	
Vouchered by:	u
Return Check to:	-
Voucher Month:	Feb

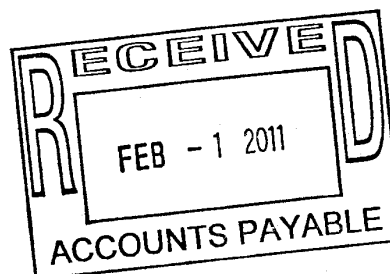
TENDRIL

5395 Pearl Parkway
Boulder, CO 80301
USA

Invoice

Date	Invoice #
1/1/2011	365

Bill To
Unitil 325 West Road Portsmouth, NH 03801



P.O. No.	Terms
U 63936	Net 30

Quantity	Description	Rate	Amount
	This invoice is being issued pursuant to the Pilot Service Agreement Amendment Letter dated April 13, 2010.		
	Tendril TREE Pilot Subscription	30,000.00	30,000.00
	Installation and Training Services	26,060.00	26,060.00
		Total	\$56,060.00

Check Number: 43407

[illegible]

6 Liberty Lane West
Hampton, NH 03842-1720
603 772-0775

52-153
112

Date	Check Number
03/10/2011	43407

*****\$9.634.52

TENDRIL
5395 PEARL PARKWAY
BOULDER, CO 80301

Authorized Signature

*** COPY * NON-NEGOTIABLE * COPY * NON-NEGOTIABLE * COPY ***

3/11



Ship To:

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Batch: 122905618UPS
Requisition: 73683
Invoice: 326
Service PO
63684

Ordered From:

TENDRIL
5395 PEARL PARKWAY
BOULDER, CO 80301

Order Date:

1/11/2011

Requisitioner:

Jane Liemer

Line Qty	Description	Tax	Acct Num	Allocation A-W-C	Dist. Amount	Unit	Sub
1	1 Tendril SetPoint (PCT), TST-5-003-100	N	102902369081030		\$5,780.71	EA	\$9,634.52
			202902149081030		\$3,853.81		
Invoice Total:							\$9,634.52

Invoice Number: 326

Invoice Amount: \$9,634.52

Releasing Group: UES

Receiving Group: N/A

Approvals:

1 - Justin Eisfeller 1/13/2011

2 - George Gantz 1/13/2011

AP Notes: Other material ordered on PO CAP34331, F34332 & SEA34333 Change from 183 account numbers	
Vouchered by:	U
Return Check to:	-
Voucher Month:	March

TENDRIL

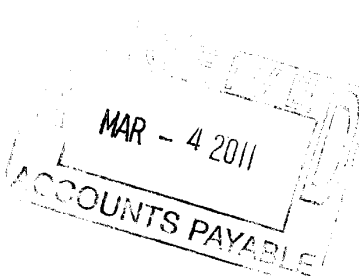
5395 Pearl Parkway
Boulder, CO 80301
USA

Invoice

Date	Invoice #
11/29/2010	326

Bill To
Unitil 325 West Road Portsmouth, NH 03801

P.O. No.	Terms
	Net 30

Quantity	Description	Rate	Amount
76	Tendril Volts (Shipped 11/23/10)	125.00	9,500.00
76	Freight	1.77	134.52
			
Total			\$9,634.52



[Logout](#) [Back To Main Menu](#)

Universal Payment System

Main: [System Messages](#) • [AP Receiving Report](#) • [Reg / Inv Search](#)

Create New: [Payment Request](#) • [Service PO](#) • [Goods PO](#) • [Cash Pool Transfer](#)

Manage: [Pending Regs](#) • [In-Process Regs](#) • [Completed Regs](#) • [Approvals](#) • [PO Receiving](#)

Groups/Reports: [Receivers Groups](#) • [Approvers Groups](#) • [Pending Contractor Invoices](#)

Flexi Interface: [New Vendor Requests](#) • [Release Payments](#) • [Invoice Batches](#) • [Flexi PO Batches](#) • [Completed Batches](#)

Expense Reports: [Expense Reports](#) • [Bill Backs](#) • [FLEXI User Management](#) • [Mileage Rates](#)

UPS • Service PO Invoices

Manage invoices and receivings on a service PO.

Invoices

Invoice #	Date	Amount	Status
326	11/29/10	\$9,634.52	Applied
350	12/22/10	\$10,014.52	Batched

Invoice Detail:

Invoice # 326

Invoice Date: 11/29/2010

Due Date: 12/29/2010

Received by: clossonj

Received on: 3/4/2011

Invoice Amount: **\$9,634.52**

Invoice Notes:

Tendrill Volt

Purchase Order PO# 63684

Paying Company: USC - Unitil Service Corp

Vendor: TENDRIL

Order Date: 1/11/2011

Blanket Expire Date: 1/31/2012

Req Status: Open

Line	Description	Qty Ord	Qty Rec	Ordered	Received	Remaining
1	Tendrill SetPoint (PCT), TST-5-003-100	76	2	\$9,880.00	\$19,514.52	(\$9,634.52)
2	Tendrill Volt, Smart Outlet 110 volt, OLT-7-002-101	76	0	\$9,500.00	\$0.00	\$9,500.00
3	Estimated Freight	152	1	\$304.00	\$134.52	\$169.48
PO Total:				\$19,684.00	\$19,649.04	\$34.96

Invoice Line Applications:

Applications:	Line	Qty Rec.	Memo	Amount
	1	1	Tendrill Volt	\$9,634.52
	UES	10.29.02.36.908.10.30		\$5,780.71
	FGE	20.29.02.14.908.10.30		\$3,853.81
Total invoice applied so far:				\$9,634.52

<http://webops.unitil.com/ups/invoices.asp>

3/4/2011

Reclass of Smart Grid Costs from Preliminary Survey & Investigation Account Journal Entry Reconciliation

GDS Associates Invoice Recon

		FGE	UES
	Total From GL	48,987.69	91,981.40
Journal Entry		<u>DR</u>	<u>CR</u>
PRELIM. SURVEY & INVESTIGATION	10-20-50-00-183-00-00		42,245.41
PRELIM. SURVEY & INVESTIGATION	10-20-60-00-183-00-00		49,735.99
NH SMART GRID PILOT PLANNING DESIGN AND ADMIN	10-29-02-36-908-10-10	38,851.14	
NH SMART GRID PILOT MARKETING AND EDUCATION	10-29-02-36-908-10-20	5,262.25	
NH SMART GRID PILOT FIELD IMPLEMENTATION	10-29-02-36-908-10-30		
NH SMART GRID PILOT EVALUATION AND REPORTING	10-29-02-36-908-10-40		
A/R ASSOC COS - FGE	10-20-00-00-146-01-20	47,868.01	
		<u>91,981.40</u>	<u>91,981.40</u>

		<u>DR</u>	<u>CR</u>
PRELIM. SURVEY & INVESTIGATION	20-00-00-00-183-00-00		48,987.69
MA SMART GRID PILOT PLANNING DESIGN AND ADMIN	20-29-02-14-908-10-10	80,882.65	
MA SMART GRID PILOT MARKETING AND EDUCATION	20-29-02-14-908-10-20	3,473.09	
MA SMART GRID PILOT FIELD IMPLEMENTATION	20-29-02-14-908-10-30		
MA SMART GRID PILOT EVALUATION AND REPORTING	20-29-02-14-908-10-40		
MA SMART GRID NON RECOVERABLE COSTS	20-20-02-14-908-10-00	12,499.96	
A/P ASSOC COS - UES	20-00-00-00-234-01-10		47,868.01
		<u>96,855.70</u>	<u>96,855.70</u>

Hunt, Austin, Tendril, Brooks & Ekstrom Recon

		FGE	UES-SEA	UES-CAP	Total UES
	Total From GL	39,174.02	29,510.93	29,510.93	59,021.86

Journal Entry		<u>DR</u>	<u>CR</u>
PRELIM. SURVEY & INVESTIGATION	10-20-50-00-183-00-00		29,510.93
PRELIM. SURVEY & INVESTIGATION	10-20-60-00-183-00-00		29,510.93
NH SMART GRID PILOT PLANNING DESIGN AND ADMIN	10-29-02-36-908-10-10		
NH SMART GRID PILOT MARKETING AND EDUCATION	10-29-02-36-908-10-20		
NH SMART GRID PILOT FIELD IMPLEMENTATION	10-29-02-36-908-10-30	59,021.86	
NH SMART GRID PILOT EVALUATION AND REPORTING	10-29-02-36-908-10-40		
A/R ASSOC COS - FGE	10-20-00-00-146-01-20	-	
		<u>59,021.86</u>	<u>59,021.86</u>

		<u>DR</u>	<u>CR</u>
PRELIM. SURVEY & INVESTIGATION	20-00-00-00-183-00-00		39,174.02
MA SMART GRID PILOT PLANNING DESIGN AND ADMIN	20-29-02-14-908-10-10		
MA SMART GRID PILOT MARKETING AND EDUCATION	20-29-02-14-908-10-20	-	
MA SMART GRID PILOT FIELD IMPLEMENTATION	20-29-02-14-908-10-30	39,174.02	
MA SMART GRID PILOT EVALUATION AND REPORTING	20-29-02-14-908-10-40		
MA SMART GRID NON RECOVERABLE COSTS	20-20-02-14-908-10-00		
A/P ASSOC COS - UES	20-00-00-00-234-01-10		-
		<u>39,174.02</u>	<u>39,174.02</u>

Reclass of Smart Grid Costs from Preliminary Survey & Investigation Account

Invoice Summary

UES

Date	Company	Amount
Apr-10	AUSTIN INTERNATIONAL INC	\$ 484.00
Apr-10	AUSTIN INTERNATIONAL INC	484.00
Jun-10	EKSTROM INDUSTRIES INC	601.05
Jun-10	EKSTROM INDUSTRIES INC	3,100.11
Jun-10	EKSTROM INDUSTRIES INC	555.06
Jun-10	EKSTROM INDUSTRIES INC	555.06
Jun-10	EKSTROM INDUSTRIES INC	3,100.11
Jun-10	EKSTROM INDUSTRIES INC	601.05
Apr-10	HUNT TECHNOLOGIES INC	750.00
Apr-10	HUNT TECHNOLOGIES INC	12,000.00
Apr-10	HUNT TECHNOLOGIES INC	750.00
Apr-10	HUNT TECHNOLOGIES INC	12,000.00
Apr-10	TENDRIL	480.00
Apr-10	TENDRIL	4,025.00
Apr-10	TENDRIL	4,025.00
Apr-10	TENDRIL	3,450.00
Apr-10	TENDRIL	40.71
Apr-10	TENDRIL	480.00
Apr-10	TENDRIL	4,025.00
Apr-10	TENDRIL	4,025.00
Apr-10	TENDRIL	3,450.00
Apr-10	TENDRIL	40.71
Total Hunt, Austin, Tendril, Brooks & Ekstrom		\$ 59,021.86

Date	Company	Amount
Feb-09	GDS ASSOCIATES INC.	\$ 2,962.50
Feb-09	GDS ASSOCIATES INC.	4,655.35
Mar-09	GDS ASSOCIATES INC.	1,385.16
Mar-09	GDS ASSOCIATES INC.	2,176.68
May-09	GDS ASSOCIATES INC.	126.00
Jun-09	GDS ASSOCIATES INC.	5,956.79
Aug-09	GDS ASSOCIATES INC.	790.30
Aug-09	GDS ASSOCIATES INC.	277.20
Sep-09	GDS ASSOCIATES INC.	307.44
Sep-09	GDS ASSOCIATES INC.	218.40
Oct-09	GDS ASSOCIATES INC.	2,442.50
Oct-09	GDS ASSOCIATES INC.	797.50
Nov-09	GDS ASSOCIATES INC.	712.27
Dec-09	GDS ASSOCIATES INC.	523.95
Jan-10	GDS ASSOCIATES INC.	1,548.26
Feb-10	GDS ASSOCIATES INC.	2,622.08
Mar-10	GDS ASSOCIATES INC.	3,567.21
Mar-10	GDS ASSOCIATES INC.	6,694.23
Mar-10	GDS ASSOCIATES INC.	1,348.20
May-09	GDS ASSOCIATES, INC	198.00
Jun-09	GDS ASSOCIATES, INC	9,360.67
Aug-09	GDS ASSOCIATES, INC	1,241.90
Aug-09	GDS ASSOCIATES, INC	435.60
Sep-09	GDS ASSOCIATES, INC	483.12
Sep-09	GDS ASSOCIATES, INC	343.20
Nov-09	GDS ASSOCIATES, INC	1,119.27
Dec-09	GDS ASSOCIATES, INC	823.35
Jan-10	GDS ASSOCIATES, INC	2,432.98
Feb-10	GDS ASSOCIATES, INC	4,120.40
Mar-10	GDS ASSOCIATES, INC	3,567.22
Mar-10	GDS ASSOCIATES, INC	6,694.22
Mar-10	GDS ASSOCIATES, INC	2,118.60
Apr-10	GDS ASSOCIATES, INC	6,130.78
Apr-10	GDS ASSOCIATES, INC	6,130.78
Jun-10	GDS ASSOCIATES, INC	3,834.64
Jun-10	GDS ASSOCIATES, INC	3,834.65
Total GDS ADDOCIATES, INC		\$ 91,981.40

FGE

Date	Company	Amount
Apr-10	AUSTIN INTERNATIONAL INC	\$ 624.00
May-10	BROOKS UTILITY	599.39
May-10	BROOKS UTILITY	4,230.54
May-10	BROOKS UTILITY	721.99
Mar-10	HUNT TECHNOLOGIES INC	12,033.00
Apr-10	HUNT TECHNOLOGIES INC	750.00
May-10	HUNT TECHNOLOGIES INC	4,522.00
May-10	TENDRIL	640.00
May-10	TENDRIL	5,250.00
May-10	TENDRIL	5,250.00
May-10	TENDRIL	4,500.00
May-10	TENDRIL	53.10
Total Hunt, Austin, Tendril, Brooks & Ekstrom		\$ 39,174.02

Date	Company	Amount
Feb-09	GDS ASSOCIATES INC.	\$ 2,962.50
Mar-09	GDS ASSOCIATES INC.	1,385.16
May-09	GDS ASSOCIATES INC.	126.00
Jun-09	GDS ASSOCIATES INC.	5,956.79
Aug-09	GDS ASSOCIATES INC.	790.30
Aug-09	GDS ASSOCIATES INC.	277.20
Sep-09	GDS ASSOCIATES INC.	307.44
Sep-09	GDS ASSOCIATES INC.	218.40
Oct-09	GDS ASSOCIATES INC.	2,442.50
Oct-09	GDS ASSOCIATES INC.	797.50
Nov-09	GDS ASSOCIATES INC.	712.26
Dec-09	GDS ASSOCIATES INC.	523.95
Jan-10	GDS ASSOCIATES INC.	1,548.26
Feb-10	GDS ASSOCIATES INC.	2,622.07
Mar-10	GDS ASSOCIATES INC.	4,756.28
Mar-10	GDS ASSOCIATES INC.	8,925.64
Mar-10	GDS ASSOCIATES INC.	1,348.20
Apr-10	GDS ASSOCIATES INC.	8,174.38
Jun-10	GDS ASSOCIATES INC.	5,112.86
		\$ 48,987.69

Unitil Service Corp.

12-CHECK

Check Number: 39552

GDS ASSO

Invoice Number	Date	Gross Amount	Discount	Net Amount
0069958	01/27/09	10,580.35		10,580.35
Total		10,580.35		10,580.35



Unitil Service Corp.

6 Liberty Lane West
Hampton, NH 03842-1720
603 772-0775

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK-HOLD AT ANGLE TO VIEW

BANK OF AMERICA

SOUTH PORTLAND, ME

52-153

112

Date	Check Number
02/19/2009	39552

Check Amount

*****\$10,580.35

VOID AFTER 90 DAYS

Pay *** THIS IS NOT A CHECK * VOID * THIS IS NOT A CHECK * VOID ***
To The
Order Of

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800
MARIETTA, GA 30067

*** NON-NEGOTIABLE ***

Authorized Signature

* COPY * NON-NEGOTIABLE * COPY * NON-NEGOTIABLE * COPY *



Ship To:

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Attn: Jane Martin

Phone: (603) 773-6471 Fax: (603) 773-6671

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842

(603)773-6467 fax: (603)773-6667

Batch: 122902132UPS
Requisition: 39797
Invoice: 0069958
Service PO
60997

Ordered From:

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800
MARIETTA, GA 30067

Order Date:

12/9/2008

Requisitioner:

Mike Deschambeault

Line Qty Description		Tax	Acct Num	Allocation	A-W-C	Dist. Amount	Unit	Sub
1	1		Phase 1 - Demand Reduction Pilot Services	N	102060001830000	\$4,655.35	EA	\$10,580.35
					200000001830000	\$2,962.50		
					102050001830000	\$2,962.50		

Invoice Total: \$10,580.35

Invoice Number: 0069958

Invoice Amount: \$10,580.35

Releasing Group: USC

Receiving Group:

N/A

Approvals:

1 - Justin Eisfeller

12/9/2008

AP Notes:	
Vouchered by:	<i>J</i>
Return Check to:	-
Voucher Month:	February

*Megan,
Please submit
for payment
P.O. #60997
Thanks.
Just*



GDS Associates, Inc.
Engineers and Consultants



1850 Parkway Place
Suite 800
Marietta, Georgia 30067

INVOICE

770.425.8100
Fax 770.426.0303
Fed. EIN 58-1659843

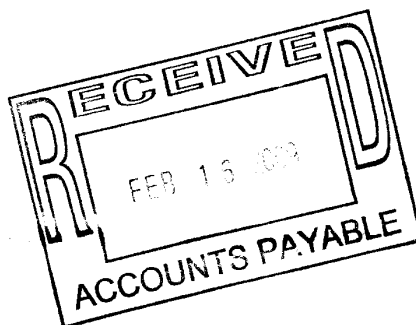
UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

MR. JUSTIN EISFELLER

INVOICE NO : 0069958
DATE : Jan 27, 2009
CLIENT CODE : 0033805
PROJECT NO : 0005

Page 1 of 3

DEMAND RESPONSE PILOT PROGRAM DESIGN



		Hours	Amount
12/04/08	Keith W. McBrien	4.00	600.00
	Work plan planning meeting and draft		
12/04/08	Matt J Siska	5.00	515.00
	Review PSE&G summary of TOU/CPP Pilot program. Meeting with GDS Team.		
	Work on preparing draft work plan		
12/04/08	Scott M. Albert	1.00	191.00
	Project prep		
12/05/08	John W. Hutts	2.00	372.00
	Demand response savings research re kW and kWh savings; revised sample design section in work plan		
12/05/08	Keith W. McBrien	2.00	300.00
	Work plan Draft		
12/05/08	Matt J Siska	5.00	515.00
	Prepare draft work plan. Research previous studies		
12/05/08	Scott M. Albert	1.00	191.00
	Project prep		
12/08/08	Keith W. McBrien	3.00	450.00
	Work plan review		
12/08/08	Matt J Siska	4.00	412.00
	Revise draft work plan to incorporate comments from SA and JH. Internal meeting to discuss work plan comments and presentation to client		
12/08/08	Scott M. Albert	1.00	191.00
	DR Sampling telecon and draft work plan		
12/09/08	Keith W. McBrien	3.00	450.00
	Kick off meeting		
12/09/08	Matt J Siska	5.00	515.00
	Prep for and attend project meeting. Research prior studies and pilots		
12/09/08	Scott M. Albert	2.00	382.00
	DR Pilot meeting at GDS with Unitil Staff		
12/10/08	Matt J Siska	5.00	515.00
	Prepare meeting minutes, review Green Communities Act		



1850 Parkway Place
Suite 800
Marietta, Georgia 30067

INVOICE

770.425.8100
Fax 770.426.0303
Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO: 0069958
DATE: Jan 27, 2009
CLIENT CODE: 0033805
PROJECT NO: 0005

MR. JUSTIN EISFELLER

Page 2 of 3

		Hours	Amount
12/10/08	Scott M. Albert DR Sample plan development support	1.00	191.00
12/11/08	Keith W. McBrien Sampling plan	4.00	600.00
12/11/08	Matt J Siska Admin and internal approach discussions	2.00	206.00
12/12/08	John W. Hutts Development of sampling plan	1.00	186.00
12/15/08	Keith W. McBrien Sampleing plan	2.00	300.00
12/15/08	Matt J Siska Review PUC sampling plan. Coordinate work effort with J. Hutts in GA	2.50	257.50
12/16/08	Scott M. Albert Sample plan development support	1.00	191.00
12/18/08	John W. Hutts Developed sampling plan document	3.00	558.00
12/19/08	Keith W. McBrien sampling plan	3.00	450.00
12/19/08	Matt J Siska Review and revise draft sampling plan. Coordinate comments with SA and KM	4.00	412.00
12/19/08	Scott M. Albert Sample plan development support	2.00	382.00
12/22/08	John W. Hutts Discussions with GDS NH staff re sampling plan	1.00	186.00
12/22/08	Keith W. McBrien sampleing plan and project info	3.00	450.00
12/22/08	Matt J Siska Conference call with JH to review and finalize comments. Prepare and submit draft report	4.00	412.00
12/22/08	Scott M. Albert Sample plan development support	1.00	191.00

TOTAL FEES:

\$10,571.50



GDS Associates, Inc.
Engineers and Consultants



1850 Parkway Place
Suite 800
Marietta, Georgia 30067

INVOICE

770.425.8100
Fax 770.426.0303
Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO : 0069958
DATE : Jan 27, 2009
CLIENT CODE : 0033805
PROJECT NO : 0005

MR. JUSTIN EISFELLER

Page 3 of 3

	Hours	Amount
Photocopy Charges	59	8.85
TOTAL EXPENSES:		\$8.85

TOTAL AMOUNT DUE:

\$10,580.35

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT
PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC.

Unitil Service Corp.

12-CHECK

Check Number: 39663

GDS ASSO

Invoice Number	Date	Gross Amount	Discount	Net Amount
0070426	02/18/09	4,947.00		4,947.00
Total		4,947.00		4,947.00



6 Liberty Lane West
Hampton, NH 03842-1720
603 772-0775

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK-HOLD AT ANGLE TO VIEW

BANK OF AMERICA

52-153

112

SOUTH PORTLAND, ME

Date	Check Number
03/12/2009	39663

Check Amount

*****\$4,947.00

VOID AFTER 90 DAYS

Pay *THIS IS NOT A CHECK *VOID *THIS IS NOT A CHECK *VOID *
To The
Order Of

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800
MARIETTA, GA 30067

*** NON-NEGOTIABLE ***

Authorized Signature

*** COPY * NON-NEGOTIABLE * COPY * NON-NEGOTIABLE * COPY ***



Ship To:

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Attn: Jane Martin

Phone: (603) 773-6471 Fax: (603) 773-6671

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842

(603)773-6467 fax: (603)773-6667

Batch: 122902219UPS
Requisition: 39797
Invoice: 0070426
Service PO
60997

Ordered From:

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800
MARIETTA, GA 30067

Order Date:

12/9/2008

Requisitioner:

Mike Deschambeault

				Allocation					
Line	Qty	Description	Tax	Acct Num	A-W-C	Dist. Amount	Unit	Sub	
1	1	Phase 1 - Demand Reduction Pilot Services	N	102060001830000		\$2,176.68	EA	\$4,947.00	
				200000001830000		\$1,385.16			
				102050001830000		\$1,385.16			

Invoice Total: \$4,947.00

Invoice Number: 0070426 Invoice Amount: \$4,947.00

Releasing Group: USC

Receiving Group: N/A

Approvals:

1 - Justin Eisfeller

12/9/2008

AP Notes:	
Vouchered by:	
Return Check to:	-
Voucher Month:	March



GDS Associates, Inc.
Engineers and Consultants



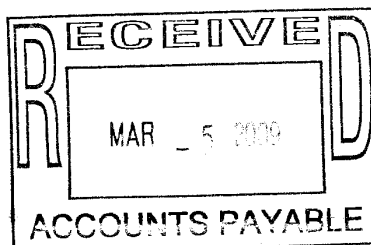
1850 Parkway Place
Suite 800
Marietta, Georgia 30067

INVOICE

770.425.8100
Fax 770.426.0303
Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

MR. JUSTIN EISFELLER



INVOICE NO: 0070426
DATE: Feb 18, 2009
CLIENT CODE: 0033805
PROJECT NO: 0005

Page 1 of 2

**DEMAND RESPONSE PILOT
PROGRAM DESIGN**

		Hours	Amount
12/30/08	Keith W. McBrien	4.00	520.00
	Project management for TOU/DR pilot		
12/30/08	Matt J Siska	2.00	260.00
	Research marginal CO2/NOx/SO2 emission rates from ISO NE Report		
12/30/08	Matt J Siska	2.00	260.00
	Research TOU/DR programs online for draft marketing materials		
12/31/08	Sam M Alpert	1.00	110.00
	Marginal Emission Factors - research		
01/02/09	Keith W. McBrien	4.00	520.00
	Marketing plan and project management		
01/02/09	Sam M Alpert	1.00	110.00
	Marginal Emission Factors - research		
01/21/09	Matt J Siska	2.00	260.00
	Review progress to date, prepare for conference call on 1/22		
01/22/09	Keith W. McBrien	4.00	520.00
	Project management and follow up		
01/22/09	Keith W. McBrien	1.00	130.00
	Conference call to follow up on status		
01/22/09	Matt J Siska	2.00	260.00
	Prepare for and participate in conf call with Justin at Unitil		
01/22/09	Scott M. Albert	0.50	97.50
	Telecon		
01/26/09	Keith W. McBrien	2.00	260.00
	Price elasticity and con call with John Hutts		
01/26/09	Matt J Siska	4.00	520.00
	Review price elasticity requirements, phone discussions with J. Hutts		
01/27/09	Matt J Siska	4.50	585.00
	Compile draft phone survey questions		
01/28/09	Matt J Siska	4.00	520.00



GDS Associates, Inc.
Engineers and Consultants



1850 Parkway Place
Suite 800
Marietta, Georgia 30067

INVOICE

770.425.8100
Fax 770.426.0303
Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO: 0070426
DATE: Feb 18, 2009
CLIENT CODE: 0033805
PROJECT NO: 0005

MR. JUSTIN EISFELLER

Page 2 of 2

	Hours	Amount
Conference call with client to discuss status. Draft sample phone survey and educational material outlines		
TOTAL FEES:		\$4,932.50
Long-Distance Telephone JWH AT&T PHONE BILL		10.00
Photocopy Charges 30		4.50
TOTAL EXPENSES:		\$14.50

TOTAL AMOUNT DUE: **\$4,947.00**

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT
PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC.

Company: 12 Unutil Service Corp.

Checking Account: 12-CHECK
Vendor Number: GDS ASSO

Check Number: 40111

Invoice Number	Date	Gross Amount	Discount	Net Amount
0071245	04/02/09	450.00		450.00
0072223	05/04/09	21,274.25		21,274.25
Total		21,724.25		21,724.25



6 Liberty Lane West
Hampton, NH 03842-1720
603 772-0775

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK-HOLD AT ANGLE TO VIEW

BANK OF AMERICA
SOUTH PORTLAND, ME

52-153
112

Date	Check Number
06/04/2009	40111

Check Amount
*****\$21,724.25

VOID AFTER 90 DAYS

Pay *** THIS IS NOT A CHECK * VOID * THIS IS NOT A CHECK * VOID ***
To The
Order Of

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800
MARIETTA, GA 30067

*** NON-NEGOTIABLE ***

Authorized Signature

*** COPY * NON-NEGOTIABLE * COPY * NON-NEGOTIABLE * COPY ***



Ship To:

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Batch: 122902645UPS
Requisition: 39797
Invoice: 0071245
Service PO
60997

Ordered From:

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800
MARIETTA, GA 30067

Order Date:

12/9/2008

Requisitioner:

Mike Deschambeault

				Allocation					
Line	Qty	Description	Tax	Acct Num	A-W-C	Dist.	Amount	Unit	Sub
1	1	Phase 1 - Demand Reduction Pilot Services	N	102060001830000			\$198.00	EA	\$450.00
				200000001830000			\$126.00		
				102050001830000			\$126.00		
Invoice Total:									\$450.00

Invoice Number: 0071245

Invoice Amount: \$450.00

Releasing Group: USC

Receiving Group:

N/A

Approvals:

1 - Justin Eisfeller

12/9/2008

AP Notes:	
Vouchered by:	<i>[Signature]</i>
Return Check to:	-
Voucher Month:	<i>May</i>



GDS Associates, Inc.
Engineers and Consultants



1850 Parkway Place
Suite 800
Marietta, Georgia 30067

INVOICE

770.425.8100
Fax 770.426.0303
Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO: 0071245
DATE: Apr 02, 2009
CLIENT CODE: 0033805
PROJECT NO: 0005

MR. JUSTIN EISFELLER

Page 1 of 1

		Hours	Amount
DEMAND RESPONSE PILOT PROGRAM DESIGN			
02/02/09	John W. Hutts	1.00	190.00
	Teleconference with NH staff		
02/02/09	Matt J Siska	1.50	195.00
	Internal discussions on interval metering requirements		
02/05/09	Matt J Siska	0.50	65.00
	Conference call with J. Eisfeller		
TOTAL FEES:			\$450.00

MAY 28 2009

TOTAL AMOUNT DUE:

\$450.00

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT
PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC.



Ship To:

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Batch: 122902664UPS
Requisition: 39797
Invoice: 0072223
Service PO
60997

Ordered From:

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800
MARIETTA, GA 30067

Order Date:

12/9/2008

Requisitioner:

Mike Deschambeault

				Allocation					
Line	Qty	Description	Tax	Acct Num	A-W-C	Dist.	Amount	Unit	Sub
1	1	Phase 1 - Demand Reduction Pilot Services	N	200000001830000			\$5,956.79	EA	\$21,274.25
				102050001830000			\$5,956.79		
				102060001830000			\$9,360.67		
Invoice Total:							\$21,274.25		

Invoice Number: 0072223

Invoice Amount: \$21,274.25

Releasing Group: USC

Receiving Group:

N/A

Approvals:

1 - Justin Eisfeller

12/9/2008

AP Notes:	
Vouchered by:	
Return Check to:	
Voucher Month:	June

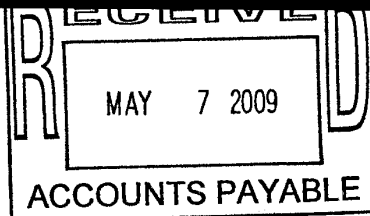


1850 Parkway Place
Suite 800
Marietta, Georgia 30067

INVOICE

770.425.8100
Fax 770.426.0303
Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720



INVOICE NO: 0072223
DATE: May 04, 2009
CLIENT CODE: 0033805
PROJECT NO: 0005

MR. JUSTIN EISFELLER

Page 1 of 4

DEMAND RESPONSE PILOT PROGRAM DESIGN

	Hours	Amount
03/03/09 Matt J Siska Review project status, prep for call. Conf call with client	3.00	372.00
03/03/09 Scott M. Albert April 1st filing development telecon and associated support	1.00	180.00
03/03/09 Scott M. Albert Filing development support	1.00	180.00
03/04/09 John W. Hutts Teleconference with GDS NH staff	0.50	90.00
03/04/09 Matt J Siska Outline marketing and educational materials, approach for meeting 4/1 deadline	4.00	496.00
03/05/09 Keith W. McBrien Marketing materials, data and customer info	2.00	248.00
03/05/09 Matt J Siska Marketing group meeting, review Unitil customer data in excel format	4.00	496.00
03/06/09 Matt J Siska Analysis of customer peak and kwh usage data	6.50	806.00
03/09/09 Matt J Siska Evaluate/format customer data	2.00	248.00
03/10/09 Keith W. McBrien Project Managment	3.00	372.00
03/10/09 Matt J Siska Analysis of customer data	1.50	186.00
03/11/09 Scott M. Albert review & support	1.00	180.00
03/12/09 Keith W. McBrien Filling outline and project meeting	6.00	744.00
03/12/09 Matt J Siska Prepare for and participate in client meeting. Prepare report outline	10.00	1,240.00
03/12/09 Scott M. Albert	1.00	180.00

JUN - 3 2009



1850 Parkway Place
Suite 800
Marietta, Georgia 30067

INVOICE

770.425.8100
Fax 770.426.0303
Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO : 0072223
DATE : May 04, 2009
CLIENT CODE : 0033805
PROJECT NO : 0005

MR. JUSTIN EISFELLER

Page 2 of 4

		Hours	Amount
03/13/09	review & support Matt J Siska	4.00	496.00
03/15/09	Report prep Matt J Siska	2.00	248.00
03/16/09	Report prep, data management John W. Hutts	1.00	180.00
03/16/09	Teleconference with GDS staff Keith W. McBrien	7.00	868.00
03/16/09	Filing support for Mass DPU Matt J Siska	10.00	1,240.00
03/16/09	Report prep, data management Meegan S. Tanguay	2.50	205.00
03/17/09	Demand Response Pilot Program Keith W. McBrien	6.00	744.00
03/17/09	Mass DPU filing support Matt J Siska	8.00	992.00
03/17/09	Report prep, data management Meegan S. Tanguay	2.00	164.00
03/18/09	Demand Response Pilot Program Matt J Siska	12.00	1,488.00
03/18/09	Report prep Sam M Alpert	1.25	128.75
03/19/09	REM models for temp setback John W. Hutts	4.00	720.00
03/19/09	Sample design Matt J Siska	4.00	496.00
03/19/09	Report prep, conference call with Unitil Scott M. Albert	1.00	180.00
03/20/09	Review & support John W. Hutts	2.00	360.00
03/20/09	Sample design, teleconference with GDS staff Keith W. McBrien	4.00	496.00



1850 Parkway Place
Suite 800
Marietta, Georgia 30067

INVOICE

770.425.8100
Fax 770.426.0303
Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO: 0072223
DATE: May 04, 2009
CLIENT CODE: 0033805
PROJECT NO: 0005

MR. JUSTIN EISFELLER

Page 3 of 4

		Hours	Amount
03/20/09	Pilot report and filing support Matt J Siska	6.00	744.00
03/20/09	report prep Scott M. Albert	1.00	180.00
03/22/09	Review & support Keith W. McBrien	2.00	248.00
03/22/09	Filing review Matt J Siska	4.00	496.00
03/23/09	report prep, evaluate load survey customer data Armand M. Gottlieb	5.00	410.00
03/23/09	determining eligible FGE+UES customers from load data John W. Hutts	0.50	90.00
03/23/09	Teleconference Matt J Siska	12.50	1,550.00
03/23/09	Final report revisions, incorporate comments from multiple parties Sam M Alpert	1.50	154.50
03/23/09	Programmable Tstat cost research Scott M. Albert	1.00	180.00
03/24/09	Review & support John W. Hutts	0.50	90.00
03/24/09	Responded to sample design questions Keith W. McBrien	4.00	496.00
03/24/09	Filing support and appendix Matt J Siska	6.00	744.00
03/25/09	Prepare final draft and appendices. Format entire report Matt J Siska	4.00	496.00
03/26/09	Incorporate edits, complete final draft for legal review Matt J Siska	1.50	186.00
03/27/09	Review final edits, respond to client emails Matt J Siska	1.50	186.00
	Develop marketing survey instrument		

TOTAL FEES:

\$21,274.25



GDS Associates, Inc.
Engineers and Consultants



1850 Parkway Place
Suite 800
Marietta, Georgia 30067

INVOICE

770.425.8100
Fax 770.426.0303
Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO: 0072223
DATE: May 04, 2009
CLIENT CODE: 0033805
PROJECT NO: 0005

MR. JUSTIN EISFELLER

Page 4 of 4

Hours	Amount
-------	--------

TOTAL AMOUNT DUE:

\$21,274.25

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT
PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC.

Company: 12

Unitil Service Corp.

Checking Account: 12-CHECK

Vendor Number: GDS ASSO

Check Number: 40488

Invoice Number	Date	Gross Amount	Discount	Net Amount
0073401	06/26/09	2,822.50		2,822.50
0073846	07/10/09	990.00		990.00
Total		3,812.50		3,812.50



Unitil

Unitil Service Corp.

6 Liberty Lane West
Hampton, NH 03842-1720
603 772-0775

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK-HOLD AT ANGLE TO VIEW

BANK OF AMERICA

52-153

SOUTH PORTLAND, ME

112

Date	Check Number
08/13/2009	40488

Check Amount

*****\$3,812.50

VOID AFTER 90 DAYS

Pay * THIS IS NOT A CHECK * VOID * THIS IS NOT A CHECK * VOID *

To The
Order Of

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800
MARIETTA, GA 30067

*** NON-NEGOTIABLE ***

Authorized Signature

* COPY * NON-NEGOTIABLE * COPY * NON-NEGOTIABLE * COPY *

8/14



Ship To:

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Batch: 122902974UPS
Requisition: 39797
Invoice: 0073401
Service PO
60997

Ordered From:

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800
MARIETTA, GA 30067

Order Date:

12/9/2008

Requisitioner:

Mike Deschambeault

Line Qty Description		Tax	Acct Num	Allocation	A-W-C	Dist. Amount	Unit	Sub
1	1 Phase 1 - Demand Reduction Pilot Services	N	102060001830000			\$1,241.90	EA	\$2,822.50
			200000001830000			\$790.30		
			102050001830000			\$790.30		
Invoice Total:								\$2,822.50

Invoice Number: 0073401

Invoice Amount: \$2,822.50

Releasing Group: USC

Receiving Group:

N/A

Approvals:

1 - Justin Eisfeller

12/9/2008

AP Notes:	
Vouchered by:	<i>ju</i>
Return Check to:	-
Voucher Month:	<i>Aug</i>



60997
CU-815109



GDS Associates, Inc.
Engineers and Consultants



1850 Parkway Place
Suite 800
Marietta, Georgia 30067

INVOICE

770.425.8100
Fax 770.426.0303
Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

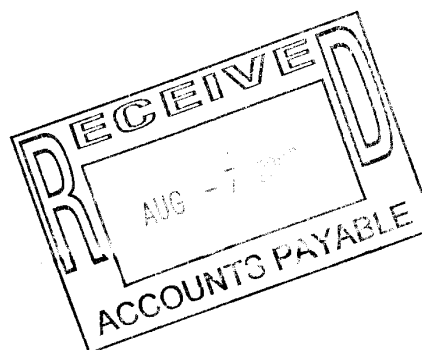
INVOICE NO: 0073401
DATE: Jun 26, 2009
CLIENT CODE: 0033805
PROJECT NO: 0005

MR. JUSTIN EISFELLER

Page 1 of 2

DEMAND RESPONSE PILOT PROGRAM DESIGN

		Hours	Amount
03/30/09	Matt J Siska	1.00	130.00
	Review and markup educational material samples	2.50	325.00
03/31/09	Matt J Siska		
	Review and edit final draft of DPU submittal report	1.00	130.00
04/08/09	Matt J Siska		
	Prepare for and participate in conference call	0.50	97.50
04/08/09	Scott M. Albert		
	Status call & Phase I support activities	3.00	390.00
04/10/09	Matt J Siska		
	Review and prepare status update letter for client	2.00	260.00
04/23/09	Matt J Siska		
	Project management	6.50	585.00
04/28/09	Armand M. Gottlieb		
	NH AC customer analysis	4.00	360.00
04/29/09	Armand M. Gottlieb		
	NH AC customer analysis	1.00	195.00
05/01/09	Scott M. Albert		
	Phone survey review & development support	1.00	90.00
05/04/09	Armand M. Gottlieb		
	Discuss questionnaire development	0.50	65.00
05/04/09	Matt J Siska		
	Review phone survey development with SMA	1.50	195.00
05/28/09	Matt J Siska		
	Develop phone survey instrument		



TOTAL FEES:

\$2,822.50



GDS Associates, Inc.
Engineers and Consultants



1850 Parkway Place
Suite 800
Marietta, Georgia 30067

INVOICE

770.425.8100
Fax 770.426.0303
Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO: 0073401
DATE: Jun 26, 2009
CLIENT CODE: 0033805
PROJECT NO: 0005

MR. JUSTIN EISFELLER

Page 2 of 2

Hours	Amount
-------	--------

TOTAL AMOUNT DUE:

\$2,822.50

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT
PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC.



Ship To:

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Batch: 122902974UPS
Requisition: 39797
Invoice: 0073846
Service PO
60997

Ordered From:

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800
MARIETTA, GA 30067

Order Date:

12/9/2008

Requisitioner:

Mike Deschambeault

				Allocation					
Line	Qty	Description	Tax	Acct Num	A-W-C	Dist. Amount	Unit	Sub	
1	1	Phase 1 - Demand Reduction Pilot Services	N	102060001830000		\$435.60	EA	\$990.00	
				200000001830000		\$277.20			
				102050001830000		\$277.20			
Invoice Total:								\$990.00	

Invoice Number: 0073846

Invoice Amount: \$990.00

Releasing Group: USC

Receiving Group:

N/A

Approvals:

1 - Justin Eisfeller

12/9/2008

AP Notes:	
Vouchered by:	<i>jn</i>
Return Check to:	-
Voucher Month:	<i>Aug</i>



60997
Ch-816109



GDS Associates, Inc.
Engineers and Consultants



1850 Parkway Place
Suite 800
Marietta, Georgia 30067

INVOICE

770.425.8100
Fax 770.426.0303
Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

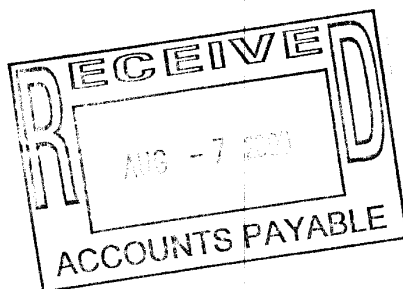
INVOICE NO : 0073846
DATE : Jul 10, 2009
CLIENT CODE : 0033805
PROJECT NO : 0008

MR. JUSTIN EISFELLER

Page 1 of 1

DEMAND RESPONSE PILOT - DPU/AG INFORMATION REQUESTS

		Hours	Amount
06/19/09	Scott M. Albert		
	Unitil DR pilot information requests support	1.00	165.00
06/23/09	Matt J Siska		
	Outline response to DPU/AG questions, prepare email to JE regarding additional information requested	1.50	165.00
06/24/09	Matt J Siska		
	Draft responses, submit to SMA for review	4.00	440.00
06/25/09	Matt J Siska		
	Revise draft responses per SMA comments, send out to JE	0.50	55.00
06/25/09	Scott M. Albert		
	IR responses review/edit	1.00	165.00
TOTAL FEES:			<u>\$990.00</u>



TOTAL AMOUNT DUE:

\$990.00

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT
PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC.

**Ship To:**

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Batch: 122903165UPS
Requisition: 39797
Invoice: 0075354
Service PO
60997

Ordered From:

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800
MARIETTA, GA 30067

Order Date:

12/9/2008

Requisitioner:

Mike Deschambeault

Line Qty	Description	Tax	Acct Num	Allocation		Dist. Amount	Unit	Sub
				A-W-C				
1	1		Phase 1 - Demand Reduction Pilot Services	N	102060001830000	\$483.12	EA	\$1,098.00
					200000001830000	\$307.44		
					102050001830000	\$307.44		
Invoice Total:								\$1,098.00

Invoice Number: 0075354 Invoice Amount: \$1,098.00

Releasing Group: USC

Receiving Group: N/A

Approvals:

1 - Justin Eisfeller

12/9/2008

AP Notes:	
Vouchered by:	
Return Check to:	-
Voucher Month:	Sept



60997
cl-11109



GDS Associates, Inc.
Engineers and Consultants



1850 Parkway Place
Suite 800
Marietta, Georgia 30067

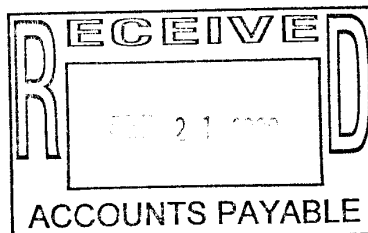
INVOICE

770.425.8100
Fax 770.426.0303
Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

✓

MR. JUSTIN EISFELLER



INVOICE NO: 0075354
DATE: Sep 10, 2009
CLIENT CODE: 0033805
PROJECT NO: 0008

Page 1 of 1

DEMAND RESPONSE PILOT - DPU/AG INFORMATION REQUESTS

		Hours	Amount
08/13/09	Scott M. Albert	1.00	180.00
	LI questions review and response support		
08/17/09	Matt J Siska	1.00	124.00
	Review and research DPU information requests on TOu pilot		
08/20/09	Matt J Siska	1.50	186.00
	Review and respond to data requests on compliance with NIST smart grid standards		
08/20/09	Scott M. Albert	2.00	360.00
	DPU IR response development & review support		
08/27/09	Matt J Siska	2.00	248.00
	Review HA testimony, prepare response to DPU questions for JCE		
TOTAL FEES:			\$1,098.00

TOTAL AMOUNT DUE:

\$1,098.00

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT
PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC.

10/16



Ship To:

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Batch: 122903178UPS
Requisition: 39797
Invoice: 0075499
Service PO
60997

Ordered From:

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800
MARIETTA, GA 30067

Order Date:

12/9/2008

Requisitioner:

Mike Deschambeault

Line Qty		Description	Tax	Acct Num	Allocation	A-W-C	Dist. Amount	Unit	Sub
1	1	Phase 1 - Demand Reduction Pilot Services	N	102060001830000			\$343.20	EA	\$780.00
				200000001830000			\$218.40		
				102050001830000			\$218.40		
Invoice Total:									\$780.00

Invoice Number: 0075499

Invoice Amount: \$780.00

Releasing Group: USC

Receiving Group:

N/A

Approvals:

1 - Justin Eisfeller

12/9/2008

AP Notes:	
Vouchered by:	<i>JE</i>
Return Check to:	-
Voucher Month:	<i>Sept</i>



60997
CL-a/23/09



GDS Associates, Inc.
Engineers and Consultants



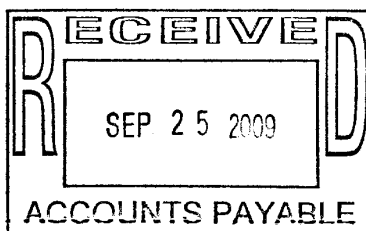
1850 Parkway Place
Suite 800
Marietta, Georgia 30067

INVOICE

770.425.8100
Fax 770.426.0303
Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

MR. JUSTIN EISEFELLER



INVOICE NO : 0075499
DATE : Sep 16, 2009
CLIENT CODE : 0033805
PROJECT NO : 0005

Page 1 of 1

DEMAND RESPONSE PILOT PROGRAM DESIGN

		Hours	Amount
08/09/09	Matt J Siska Review research agenda from LI group. Prepare preliminary thoughts/comments for internal distribution	1.00	130.00
08/11/09	Matt J Siska Conf. call with statistical engineer to discuss LI research questions	0.50	65.00
08/13/09	Matt J Siska Prepare response to LI Research Agenda questions. review and edit with SMA	2.00	260.00
08/14/09	Scott M. Albert Survey questionnaire review/comment	1.00	195.00
08/25/09	Matt J Siska Review with JCE and prepare email to GRG summarizing basis for TOU energy savings estimate and impact on LBR calculation	1.00	130.00
TOTAL FEES:			\$780.00

TOTAL AMOUNT DUE:

\$780.00

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT
PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC.



Batch: 122803227UPS
Requisition: 53043
Invoice: 75355
CHK

Ship To:

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Ordered From:

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800
MARIETTA, GA 30067

Order Date:

9/29/2009

Requisitioner:

Cynthia Huyghue

Line	Qty	Description	Tax	Acct Num	Allocation		Dist. Amount	Unit	Sub
					A-W-C				
1	1	Consultants	N	102060001070400	A9086 -0-C9889		\$701.80	EA	\$3,190.00
				102060001070300	A9000 -0-C0032		\$430.65		
				102050001830000			\$797.50		
				200000001830000			\$797.50		
				102050001070400	A9059 -0-C9843		\$462.55		
Invoice Total:									\$3,190.00

Invoice Number: 75355

Invoice Amount: \$3,190.00

Releasing Group: N/A

Receiving Group:

N/A

Approvals:

1 - George Gantz

10/7/2009

AP Notes:	
Vouchered by:	
Return Check to:	Payee
Voucher Month:	Oct



1850 Parkway Place
Suite 800
Marietta, Georgia 30067

INVOICE

770.425.8100
Fax 770.426.0303
Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO : 0075355
DATE : Sep 10, 2009
CLIENT CODE : 0033805
PROJECT NO : 0010

MR. GEORGE GANTZ

Page 1 of 2

SMART GRID INVESTMENT GRANT APPLICATION SUPPORT

		Hours	Amount
08/01/09	Matt J Siska Application development	3.00	330.00
08/02/09	Matt J Siska Application development, client communication. review and incorporate GG comments	3.00	330.00
08/03/09	Matt J Siska Update OMS application to incorproate comments, add CB section. conference call to review progress	4.50	495.00
08/03/09	Scott M. Albert SGIG docs development and filing support	1.00	165.00
08/04/09	Matt J Siska Develop OMS/TOU applications. review FOA for outstanding issues. review submittal procedure. Conf. call with JCE	3.00	330.00
08/04/09	Scott M. Albert SGIG docs development and filing support	1.00	165.00
08/05/09	Matt J Siska Final edits of OMS application, review and comment on mock up email transmittal. Final edits to pilot application, including operability, cyber security, summary, and CB analysis	7.00	770.00
08/05/09	Scott M. Albert SGIG docs development and filing support	1.00	165.00
08/06/09	Matt J Siska Final TOU app. revisions. Review and comment on budget justification. Filing support	2.50	275.00
08/06/09	Scott M. Albert SGIG docs development and filing support	1.00	165.00
TOTAL FEES:			\$3,190.00



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6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO : 0075355
DATE : Sep 10, 2009
CLIENT CODE : 0033805
PROJECT NO : 0010

MR. GEORGE GANTZ

Page 2 of 2

Hours	Amount
-------	--------

TOTAL AMOUNT DUE:

\$3,190.00

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT
PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC.

* COPY * NON-NEGOTIABLE * COPY * NON-NEGOTIABLE * COPY *



Batch: 122803227UPS
Requisition: 53041
Invoice: 74713
CHK

Ship To:

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Ordered From:

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800
MARIETTA, GA 30067

Order Date:

9/29/2009

Requisitioner:

Cynthia Huyghue

Line Qty Description		Tax	Acct Num	Allocation	A-W-C	Dist. Amount	Unit	Sub
1	1 Consultants	N	102060001070300		A9000 -0-C0032	\$1,318.95	EA	\$9,770.00
			102050001830000			\$2,442.50		
			200000001830000			\$2,442.50		
			102050001070400		A9059 -0-C9843	\$1,416.65		
			102060001070400		A9086 -0-C9889	\$2,149.40		
Invoice Total:								\$9,770.00

Invoice Number: 74713

Invoice Amount: \$9,770.00

Releasing Group: N/A

Receiving Group:

N/A

Approvals:

1 - George Gantz

10/7/2009

AP Notes:	
Vouchered by:	
Return Check to:	Payee
Voucher Month:	Oct

Reg# 53041



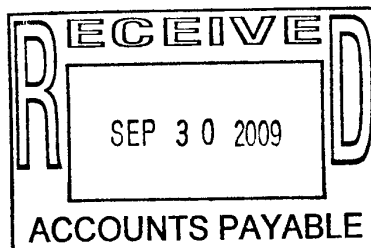
1850 Parkway Place
Suite 800
Marietta, Georgia 30067

INVOICE

770.425.8100
Fax 770.426.0303
Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

MR. GEORGE GANTZ



INVOICE NO : 0074713
DATE : Aug 26, 2009
CLIENT CODE : 0033805
PROJECT NO : 0010

Page 1 of 3

SMART GRID INVESTMENT GRANT APPLICATION SUPPORT

		Hours	Amount
07/06/09	Meaghan S. Tanguay Application outline development	2.00	150.00
07/13/09	Matt J Siska Research SGIG funding opportunity announcement. Outline application and LOI	4.00	440.00
07/14/09	Matt J Siska Draft letter of intent for review. Continue outlining application, develop questions and topics for 7/15 meeting	6.50	715.00
07/14/09	Scott M. Albert LOI development and application support	1.00	165.00
07/15/09	Matt J Siska Prepare agenda for meeting, participate in conference call.	3.00	330.00
07/15/09	Scott M. Albert LOI development and application support	2.00	330.00
07/20/09	Matt J Siska Review ABB SOW, develop outline technical file for OMS application	4.00	440.00
07/20/09	Scott M. Albert SGIG application development support	2.00	330.00
07/21/09	Matt J Siska Develop outline technical file for expanded dynamic pricing proposal. Prepare meeting agenda	3.00	330.00
07/21/09	Matt J Siska Research FOA and Q&A relative to dynamic pricing and grant eligibility. Conference call with Unital to review status	2.50	275.00
07/21/09	Matt J Siska Review AMI DPU filing, develop outline technical file for OMS application	2.00	220.00
07/21/09	Meaghan S. Tanguay Meeting	1.00	75.00
07/21/09	Scott M. Albert SGIG telecon and application development support	2.00	330.00
07/22/09	Scott M. Albert application development support	3.00	495.00



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Marietta, Georgia 30067

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UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO : 0074713
DATE : Aug 26, 2009
CLIENT CODE : 0033805
PROJECT NO : 0010

MR. GEORGE GANTZ

Page 2 of 3

		Hours	Amount
07/23/09	Matt J Siska	2.00	220.00
	Review ABB proposal		
07/24/09	Matt J Siska	8.00	880.00
	Review ABB materials. Develop SGIG application for OMS system. Discussions with Unitil regarding TOU pilot application		
07/24/09	Scott M. Albert	1.00	165.00
	application development support		
07/26/09	Matt J Siska	4.50	495.00
	Developing OMS application		
07/27/09	Antonino Blum	1.00	40.00
	typed electronic copy of section 2.5 in packet		
07/27/09	Matt J Siska	5.00	550.00
	OMS application development. Research into SGIG progress tracking metric development workshop findings (July 2008, Washington DC)		
07/27/09	Meaghan S. Tanguay	2.00	150.00
	Metric Research		
07/27/09	Scott M. Albert	1.00	165.00
	SGIG applications development support		
07/28/09	Matt J Siska	2.00	220.00
	Application development		
07/29/09	Matt J Siska	3.00	330.00
	Complete draft of OMS application, submit for review		
07/29/09	Scott M. Albert	1.00	165.00
	SGIG application development support		
07/30/09	Matt J Siska	3.50	385.00
	Pilot application development. Conference call		
07/30/09	Scott M. Albert	1.00	165.00
	SGIG application development support		
07/31/09	Antonino Blum	1.50	60.00
	developing flow charts for pilot application		
07/31/09	Matt J Siska	9.00	990.00
	Pilot program - application support. Review KES comments to OMS application		
07/31/09	Scott M. Albert	1.00	165.00



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UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO : 0074713
DATE : Aug 26, 2009
CLIENT CODE : 0033805
PROJECT NO : 0010

MR. GEORGE GANTZ

Page 3 of 3

Applications development support

Hours	Amount
-------	--------

TOTAL FEES:	\$9,770.00
--------------------	-------------------

<u>TOTAL AMOUNT DUE:</u>	<u>\$9,770.00</u>
---------------------------------	--------------------------

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT
PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC.

12/7

Page 61 of 151



Ship To:

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Batch: 128903425UPS
Requisition: 39797
Invoice: 0076650
Service PO
60997

Ordered From:

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800
MARIETTA, GA 30067

Order Date:

12/9/2008

Requisitioner:

Mike Deschambeault

Line Qty		Description	Tax	Acct Num	Allocation	A-W-C	Dist. Amount	Unit	Sub
1	1	Phase 1 - Demand Reduction Pilot Services	N	102060001830000			\$1,119.27	EA	\$2,543.80
				200000001830000			\$712.26		
				102050001830000			\$712.27		
Invoice Total:									\$2,543.80

Invoice Number: 0076650 **Invoice Amount:** \$2,543.80

Releasing Group: USC

Receiving Group: N/A

Approvals:

1 - Justin Eisfeller

12/9/2008

AP Notes:	
Vouchered by:	<i>he</i>
Return Check to:	-
Voucher Month:	<i>Nov</i>



60997
01/12/09



GDS Associates, Inc.
Engineers and Consultants



1850 Parkway Place
Suite 800
Marietta, Georgia 30067

INVOICE

770.425.8100
Fax 770.426.0303
Fed. EIN 58-1659843

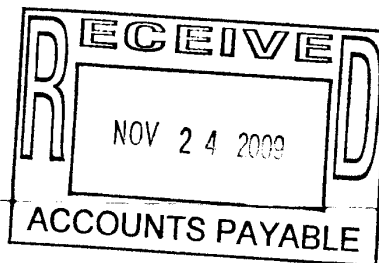
UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

MR. JUSTIN EISFELLER

INVOICE NO: 0076650
DATE: Nov 10, 2009
CLIENT CODE: 0033805
PROJECT NO: 0008

Page 1 of 1

DEMAND RESPONSE PILOT - DPU/AG INFORMATION REQUESTS



		Hours	Amount
10/08/09	Matt J Siska	1.50	186.00
	Review and preliminary research into NH OCA and staff information requests		
10/09/09	Matt J Siska	1.00	124.00
	Develop responses to OCA/Staff data requests		
10/12/09	Matt J Siska	2.50	310.00
	Prepare draft responses to NH PUC data requests. Submit to JCE		
10/13/09	Matt J Siska	1.00	124.00
	prepare additional responses to OCA data requests, review JCE responses		
10/15/09	John W. Hutts	1.00	180.00
	Response to discovery		
10/16/09	Matt J Siska	4.00	496.00
	prepare draft responses to NH Staff Set #5		
10/16/09	Scott M. Albert	1.00	180.00
	NH IR responses development support		
10/19/09	Matt J Siska	1.00	124.00
	review draft TOU strategy. Conference call to review issues and plan settlement straw proposal		
10/19/09	Scott M. Albert	1.00	180.00
	Telecon and tech session/settlement discussions/review		
10/21/09	Matt J Siska	5.00	620.00
	Prepare for, travel to, and attend Tech Session with NH PUC for TOU pilot		

TOTAL FEES: \$2,524.00

Transportation MJS EXP RPT 10/23/09 19.80

TOTAL EXPENSES: \$19.80

TOTAL AMOUNT DUE: \$2,543.80

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT
PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC.

12-ACH

VENDOR NAME GDS ASSOCIATES, INC
DATE PROCESSED IN FLEXI 12/10/2009
ACH DOC NUMBER: 5667

PAY TO THE ORDER OF

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800

CHECK AMOUNT
*****1,871.25

MARIETTA

GA 30067

BANK CODE
12-ACH

INVOICE NUMBER

INV DATE

NET AMOUNT

0076881

11172009

1871.25

12/10

Page 58 of 165



Ship To:

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Batch: 128903447UPS
Requisition: 39797
Invoice: 0076881
Service PO
60997

Ordered From:

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800
MARIETTA, GA 30067

Order Date:

12/9/2008

Requisitioner:

Mike Deschambeault

				Allocation					
Line	Qty	Description	Tax	Acct Num	A-W-C	Dist.	Amount	Unit	Sub
1	1	Phase 1 - Demand Reduction Pilot Services	N	102060001830000			\$823.35	EA	\$1,871.25
				200000001830000			\$523.95		
				102050001830000			\$523.95		
Invoice Total:									\$1,871.25

Invoice Number: 0076881

Invoice Amount: \$1,871.25

Releasing Group: USC

Receiving Group:

N/A

Approvals:

1 - Justin Eisfeller

12/9/2008

AP Notes:	
Vouchered by:	<i>me</i>
Return Check to:	-
Voucher Month:	<i>Dec</i>



40997
CH-121109



GDS Associates, Inc.
Engineers and Consultants



1850 Parkway Place
Suite 800
Marietta, Georgia 30067

INVOICE

770.425.8100
Fax 770.426.0303
Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO: 0076881
DATE: Nov 17, 2009
CLIENT CODE: 0033805
PROJECT NO: 0005

MR. JUSTIN EISFELLER

Page 1 of 1

DEMAND RESPONSE PILOT PROGRAM DESIGN

09/24/09	Matt J Siska	ACCOUNTS PAYABLE	1.00	130.00
Internal meeting to review survey instrument design				
09/25/09	Matt J Siska		2.00	260.00
Re-draft survey section on customer interest				
09/25/09	Scott M. Albert		1.00	195.00
Survey instrument development/review support				
09/29/09	Matt J Siska		5.00	650.00
Final revisions to marketing survey. First draft of accelerated project schedule.				
Travel to and participate in working session with J. Eisfeller				
09/30/09	Matt J Siska		1.50	195.00
Formalize and circulate project schedule. Circulate and solicit comments on final draft phone survey. Phone discussion with JCE				
10/01/09	Scott M. Albert		1.00	195.00
TOU Survey review				
10/02/09	Scott M. Albert		1.00	195.00
TOU Survey review				
10/06/09	Antonino Blum		1.00	50.00
Data Entry-Gas Budget Summary Comparison				

TOTAL FEES: \$1,870.00

Color Printer Charges 4 0.80

Photocopy Charges 3 0.45

TOTAL EXPENSES: \$1.25

TOTAL AMOUNT DUE: **\$1,871.25**

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT
PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC.

12-ACH

VENDOR NAME GDS ASSOCIATES, INC
DATE PROCESSED IN FLEXI 01/28/2010
ACH DOC NUMBER: 6225

PAY TO THE ORDER OF

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800

CHECK AMOUNT
*****5,529.50

MARIETTA

GA 30067

BANK CODE
12-ACH

INVOICE NUMBER
0075897

INV DATE
10072009

NET AMOUNT
5529.50

Page 7 of 79

1/28



Ship To:

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Batch: 128903690UPS
Requisition: 39797
Invoice: 0075897
Service PO
60997

Ordered From:

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800
MARIETTA, GA 30067

Order Date:

12/9/2008

Requisitioner:

Mike Deschambeault

				Allocation					
Line	Qty	Description	Tax	Acct Num	A-W-C	Dist. Amount	Unit	Sub	
1	1	Phase 1 - Demand Reduction Pilot Services	N	102060001830000		\$2,432.98	EA	\$5,529.50	
				200000001830000		\$1,548.26			
				102050001830000		\$1,548.26			
Invoice Total:								\$5,529.50	

Invoice Number: 0075897

Invoice Amount: \$5,529.50

Releasing Group: USC

Receiving Group:

N/A

Approvals:

1 - Justin Eisfeller

12/9/2008

AP Notes:	
Vouchered by:	ll
Return Check to:	-
Voucher Month:	Jan



60997
CLI - 1/26/10



GDS Associates, Inc.
Engineers and Consultants



1850 Parkway Place
Suite 800
Marietta, Georgia 30067

INVOICE

770.425.8100
Fax 770.426.0303
Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

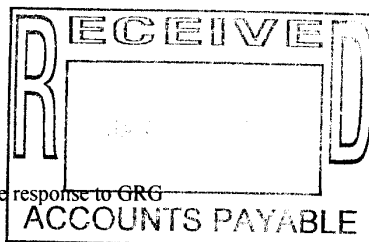
INVOICE NO : 0075897
DATE : Oct 07, 2009
CLIENT CODE : 0033805
PROJECT NO : 0008

MR. JUSTIN EISFELLER

Page 1 of 2

DEMAND RESPONSE PILOT - DPU/AG INFORMATION REQUESTS

		Hours	Amount
08/31/09	Matt J Siska	2.00	248.00
	Review and respond to draft responses. Conf. call with GRG and HA to review responses. Briefly review AMI Security standard		
08/31/09	Scott M. Albert	1.00	180.00
	TOU responses review support and telecons		
09/02/09	Matt J Siska	1.00	124.00
	Review DPU and AG information requests and filing in preparation for 9/8 hearing		
09/02/09	Scott M. Albert	1.00	180.00
	Data requests and associated support		
09/03/09	Matt J Siska	1.50	186.00
	Review and draft responses to AG questions. Plan and prepare for DPU hearing on 9/8		
09/04/09	Matt J Siska	2.00	248.00
	Review and respond to GRG questions on DPU hearing		
09/04/09	Scott M. Albert	1.00	180.00
	Hearing prep		
09/08/09	Matt J Siska	8.00	992.00
	DPU Smart Grid Hearing Support & Travel		
09/08/09	Scott M. Albert	4.00	720.00
	DPU Hearing support		
09/09/09	Matt J Siska	1.50	186.00
	Develop response to data requests - conversations with statistical expert in GA office		
09/09/09	Scott M. Albert	1.00	180.00
	Hearings follow-up support (record requests)		
09/10/09	Scott M. Albert	1.00	180.00
	TOU record request support		
09/11/09	John W. Hutts	1.00	180.00
	Response to discovery		
09/11/09	Matt J Siska	1.00	124.00
	review LI sampling issue with John Hutts, prepare response to GRG		
09/11/09	Scott M. Albert	1.00	180.00





GDS Associates, Inc.
Engineers and Consultants



1850 Parkway Place
Suite 800
Marietta, Georgia 30067

INVOICE

770.425.8100
Fax 770.426.0303
Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO : 0075897
DATE : Oct 07, 2009
CLIENT CODE : 0033805
PROJECT NO : 0008

MR. JUSTIN EISFELLER

Page 2 of 2

		Hours	Amount
	TOU record request support		
09/14/09	Matt J Siska	1.00	124.00
	Develop responses to record requests		
09/14/09	Scott M. Albert	1.00	180.00
	Record Request response development support		
09/15/09	Matt J Siska	4.00	496.00
	Develop and coordinate GDS responses to record requests		
09/16/09	John W. Hutts	1.00	180.00
	Response to discovery		
09/22/09	Matt J Siska	1.50	186.00
	Draft responses to two NH PUC data requests regarding TOU/DR pilot program		
09/23/09	John W. Hutts	1.00	180.00
	Response to discovery		
TOTAL FEES:			\$5,434.00
Transportation	SMA EXP RPT 09/11/09		77.50
Transportation	MJS EXP RPT 09/11/09		18.00
TOTAL EXPENSES:			\$95.50

TOTAL AMOUNT DUE:

\$5,529.50

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT
PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC.

12-ACH

VENDOR NAME GDS ASSOCIATES, INC
DATE PROCESSED IN FLEXI 02/15/2010
ACH DOC NUMBER: 6396

PAY TO THE ORDER OF

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800

CHECK AMOUNT
*****9,364.55

MARIETTA

GA 30067

BANK CODE
12-ACH

INVOICE NUMBER
0078135

INV DATE
01222010

NET AMOUNT
9364.55

2/15

Page 85 of 136



Ship To:

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Batch: 128903716UPS
Requisition: 58746
Invoice: 0078135
Service PO
62794

Ordered From:

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800
MARIETTA, GA 30067

Order Date:

1/26/2010

Requisitioner:

Cynthia Ratcliffe

				Allocation					
Line	Qty	Description	Tax	Acct Num	A-W-C	Dist. Amount	Unit	Sub	
1	1	Phase 1 - Demand Reduction Pilot Services	N	102060001830000		\$4,120.40	EA	\$9,364.55	
				200000001830000		\$2,622.07			
				102050001830000		\$2,622.08			
Invoice Total:								\$9,364.55	

Invoice Number: 0078135

Invoice Amount: \$9,364.55

Releasing Group: USC

Receiving Group:

N/A

Approvals:

1 - Justin Eisfeller

2/1/2010

AP Notes:	
Vouchered by:	U
Return Check to:	-
Voucher Month:	Feb



*02794
all 2/2/10*



1850 Parkway Place
Suite 800
Marietta, Georgia 30067

INVOICE

770.425.8100
Fax 770.426.0303
Fed. EIN 58-1659843

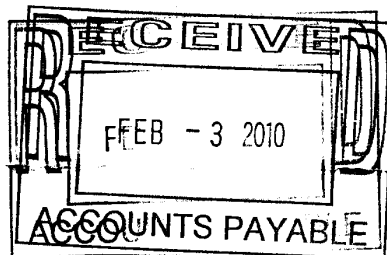
UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO: 0078135
DATE: Jan 22, 2010
CLIENT CODE: 0033805
PROJECT NO: 0005

MR. JUSTIN EISELLER

Page 1 of 2

DEMAND RESPONSE PILOT PROGRAM DESIGN



		Hours	Amount
11/13/09	Matt J Siska Project management RE: circulating and responding to comments on phone survey. Coordinate with research firm	1.50	195.00
11/16/09	Matt J Siska Final revisions and circulate marketing survey. Communications with RKM re: schedule. project management	1.50	195.00
11/23/09	Antonino Blum Preparation of binder of relevant info for Matthew Siska for upcoming hearing	0.50	25.00
11/24/09	Antonino Blum Preparation of binder of relevant info for Matthew Siska for upcoming hearing	1.00	50.00
12/07/09	Matt J Siska Travel to, participate in planning meeting	2.00	260.00
12/16/09	Scott M. Albert Phone survey support activities	1.00	195.00
12/17/09	Matt J Siska Develo approach for identifying, summarizing and presenting information on smart thermostats - outline in email to Sam	2.00	260.00
12/17/09	Sam M Alpert Prog tstat research & phone calls	2.00	220.00
12/18/09	Matt J Siska Draft letter to contractors regarding exression of interest. Internal meeting to review T-Stat summary and status	4.00	520.00
12/18/09	Sam M Alpert Prog tstat research & phone calls	1.50	165.00
12/18/09	Scott M. Albert Phone survey support activities	1.00	195.00
12/21/09	Sam M Alpert Calls to tstat vendors	0.50	55.00
12/23/09	Matt J Siska Review NH settlement agreement. Circulate thermstat evaluation anaylsis. Arrange follow up meeting for 1/8/2010	2.00	260.00



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UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO: 0078135
DATE: Jan 22, 2010
CLIENT CODE: 0033805
PROJECT NO: 0005

MR. JUSTIN EISFELLER

Page 2 of 2

		Hours	Amount
TOTAL FEES:			\$2,595.00
Transportation	MJS EXP RPT 12/11/09		44.55
Affiliated Consultants' Fe	RKM RESEARCH & COMMUNICATIONS FEES		3,362.50
Affiliated Consultants' Fe	RKM RESEARCH & COMMUNICATIONS FEES		3,362.50
TOTAL EXPENSES:			\$6,769.55

TOTAL AMOUNT DUE:

\$9,364.55

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT
PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC.

12-ACH

VENDOR NAME GDS ASSOCIATES, INC
DATE PROCESSED IN FLEKI 03/15/2010
ACH DOC NUMBER: 6632

PAY TO THE ORDER OF

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800

CHECK AMOUNT
*****11,890.71

MARIETTA

GA 30067

BANK CODE
12-ACH

INVOICE NUMBER
0078821

INV DATE
02192010

NET AMOUNT
11890.71

3/15



Ship To:

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Batch: 128903868UPS
Requisition: 60296
Invoice: 0078821
Service PO
62915

Ordered From:

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800
MARIETTA, GA 30067

Order Date:

3/4/2010

Requisitioner:

Cynthia Ratcliffe

				Allocation					
Line	Qty	Description	Tax	Acct Num	A-W-C	Dist. Amount	Unit	Sub	
1	1	2010 - TOU PILOT PROJECT Demand Reduction Pilot	N	200000001830000		\$4,756.28	EA	\$11,890.71	
				102050001830000		\$3,567.21			
				102060001830000		\$3,567.22			
						Invoice Total:		\$11,890.71	

Invoice Number: 0078821 Invoice Amount: \$11,890.71

Releasing Group: USC

Receiving Group: N/A

Approvals:

1 - Justin Eisfeller 3/5/2010
2 - George Gantz 3/9/2010

AP Notes:	
Vouchered by:	W
Return Check to:	-
Voucher Month:	mar



1850 Parkway Place
Suite 800
Marietta, Georgia 30067

INVOICE

770.425.8100
Fax 770.426.0303
Fed. EIN 58-1659843

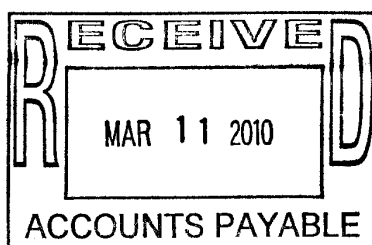
UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO : 0078821
DATE : Feb 19, 2010
CLIENT CODE : 0033805
PROJECT NO : 0017

MR. JUSTIN EISFELLER

Page 1 of 3

RESIDENTIAL DEMAND RESPONSE PILOT - IMPLEMENT AND EVAL



		Hours	Amount
01/04/10	Meaghan S. Tanguay Market Survey Summary	5.00	391.25
01/04/10	Sam M Alpert Thermostat phone calls, emails, and budget reviews	0.50	49.75
01/08/10	Matt J Siska Travel to and participate in status update/planning meeting for TOU Pilot	3.00	346.50
01/08/10	Meaghan S. Tanguay Meeting and Travel	3.00	234.75
01/08/10	Sam M Alpert Thermostat phone calls, emails, and budget reviews	0.25	24.88
01/13/10	Matt J Siska Prepare proposal for Phase 2. Develop vendor RFP. Review peak rebate issues	4.00	462.00
01/15/10	Matt J Siska Meeting with Honeywell to discuss Tstat capabilities, communication, and interest in providing bid for installation services	1.50	173.25
01/15/10	Sam M Alpert Meeting with Honeywell	1.00	99.50
01/16/10	Matt J Siska Review survey results. Outline analysis for re-evaluation of AC customer characteristics	1.00	115.50
01/18/10	Andrew P. Shepard kWh and Central AC assumption spreadsheet work for Matt Siska	4.50	189.00
01/18/10	Matt J Siska Smart thermostat research. Finalize Phase 2 proposal. prepare agenda for Tuesday's meeting. Peak rewards research and approach	5.00	577.50
01/18/10	Sam M Alpert Thermostat follow-up w/Comverge	0.50	49.75
01/19/10	Andrew P. Shepard Central Air assumption work for Matt Siska on database.	3.00	126.00
01/19/10	Matt J Siska	9.00	1,039.50



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Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO : 0078821
DATE : Feb 19, 2010
CLIENT CODE : 0033805
PROJECT NO : 0017

MR. JUSTIN EISFELLER

Page 2 of 3

		Hours	Amount
01/20/10	Meeting with Tendril. Internal project team meeting. Consultation with thermostat vendors. Project management. Andrew P. Shepard	2.00	84.00
01/20/10	Researching other demand reduction pilot programs Matt J Siska	7.00	808.50
01/20/10	Internal planning meeting. Review Hunt presentation on TS2 meters. Customer evaluation for AC. Ongoing vendor discussions. Project management Meaghan S. Tanguay	0.50	39.13
01/20/10	Meeting Ryan R. Capers	1.00	115.50
01/20/10	Web development technical consultation, conference call Sam M Alpert	2.50	248.75
01/21/10	Meeting on next steps. Secondary Research for Impact Eval Andrew P. Shepard	1.50	63.00
01/21/10	Research other demand reduction pilot programs for Matt Matt J Siska	3.50	404.25
01/21/10	Develop presentation for implementation group meeting. Set up meetings with thermostat vendors. Project management Sam M Alpert	3.00	298.50
01/22/10	Secondary Research for Impact Eval Matt J Siska	7.00	808.50
01/22/10	Final draft presentation to implementation group. Research into impact analysis methodology. Project management Sam M Alpert	1.00	99.50
01/24/10	Secondary Research for Impact Eval Matt J Siska	2.50	288.75
01/25/10	Review sample impact analyses - begin developing analysis methodology Matt J Siska	7.00	808.50
01/26/10	Research impact evaluation plans. Prep for meetings with Tendril and Honeywell. Discuss implementation issues with tendril. project management Gary A. Poole	0.50	57.75
01/26/10	Looked for SRG&T Impact and Cost Effectiveness Evaluation Report for Matt Siska. Matt J Siska	8.00	924.00
	Meetings with Tendril and Honeywell in Portsmouth. Work to finalize marketing brochure. Project management		



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Marietta, Georgia 30067

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Fax 770.426.0303
Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO : 0078821
DATE : Feb 19, 2010
CLIENT CODE : 0033805
PROJECT NO : 0017

MR. JUSTIN EISFELLER

Page 3 of 3

		Hours	Amount
01/27/10	Reviewed Brattle Group report re program evaluation modeling methodology Matt J Siska	6.00	693.00
01/28/10	Ecobee presentation. Coordinate Honeywell presentation for 1/28. Prep for 1/28 implementation group meeting. Coordinate web development issues. Project management Matt J Siska	6.50	750.75
01/28/10	Meeting with rate, CS and billing groups to discuss implementation. meeting with S. Baker to discuss web development issues. Travel and project management Meaghan S. Tanguay	5.00	391.25
01/29/10	Unitil TOU meetings Andrew P. Shepard	2.00	84.00
01/29/10	Compiling customer lists for Matt. Matt J Siska	4.00	462.00
	Project management. Refine thermostat comparison. Marketing email R&D. Isolation of load survey customers for phone survey		

TOTAL FEES: **\$11,655.26**

Transportation	MJS EXP RPT 01/08/10	40.50
Transportation	MST EXP RPT 01/08/10	60.00
Transportation	MJS EXP RPT 01/22/10	40.50
Color Printer Charges	70	14.00
Photocopy Charges	33	4.95
Transportation	MJS EXP RPT 01/29/10	75.50

TOTAL EXPENSES: **\$235.45**

TOTAL AMOUNT DUE: **\$11,890.71**

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT
PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC.

12-ACH

VENDOR NAME GDS ASSOCIATES, INC
DATE PROCESSED IN FLEXI 03/22/2010
ACH DOC NUMBER: 6698

PAY TO THE ORDER OF

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800

CHECK AMOUNT
*****4,815.00

MARIETTA

GA 30067

BANK CODE
12-ACH

INVOICE NUMBER
0074286

INV DATE
07302009

NET AMOUNT
4815.00

3/18

Page 43 of 81



Ship To:

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Batch: 128903897UPS
Requisition: 58746
Invoice: 0074286
Service PO
62794

Ordered From:

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800
MARIETTA, GA 30067

Order Date:

1/26/2010

Requisitioner:

Cynthia Ratcliffe

				Allocation					
Line	Qty	Description	Tax	Acct Num	A-W-C	Dist. Amount	Unit	Sub	
1	1	Phase 1 - Demand Reduction Pilot Services	N	102060001830000		\$1,348.20	EA	\$4,815.00	
				200000001830000		\$1,348.20			
				102050001830000		\$2,118.60			
Invoice Total:								\$4,815.00	

Invoice Number: 0074286

Invoice Amount: \$4,815.00

Releasing Group: USC

Receiving Group:

N/A

Approvals:

1 - Justin Eisfeller

2/1/2010

AP Notes:	
Vouchered by:	W
Return Check to:	-
Voucher Month:	mar

Please
see me
about Accounts
before posting
Jocanna
THKS



*62794
CLI-3/16/10*

GDS Associates, Inc.
Engineers and Consultants



1850 Parkway Place
Suite 800
Marietta, Georgia 30067

INVOICE

770.425.8100
Fax 770.426.0303
Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO: 0074286
DATE: Jul 30, 2009
CLIENT CODE: 0033805
PROJECT NO: 0005

MR. JUSTIN EISFELLER

Page 1 of 1

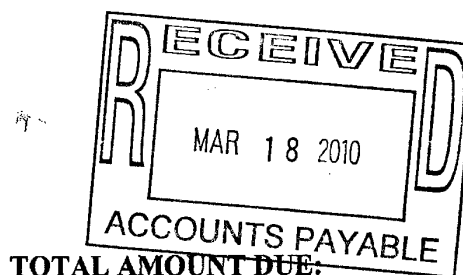
DEMAND RESPONSE PILOT PROGRAM DESIGN

	Hours	Amount
06/02/09 Matt J Siska Develop phone survey instrument	2.00	260.00
06/03/09 Matt J Siska Phone survey development	1.00	130.00
06/08/09 Bruce A. Bennett Review survey instrument	1.00	160.00
06/08/09 Matt J Siska Submit and follow up on phone survey questionnaire	1.00	130.00
06/09/09 Bruce A. Bennett Review survey instrument	1.00	160.00
06/10/09 Matt J Siska Combine SMA and BB comments on survey into final draft, submit to JE for review	1.50	195.00
06/11/09 Matt J Siska Prepare proposal and cost estimate for Phase 2 implementation	6.00	780.00

TOTAL FEES: \$1,815.00

Miscellaneous Charges ADVERTISING WORKS, LLC 3,000.00

TOTAL EXPENSES: \$3,000.00



TOTAL AMOUNT DUE: \$4,815.00

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT
PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC.

12-ACH

VENDOR NAME GDS ASSOCIATES, INC
DATE PROCESSED IN FLEXI 05/03/2010
ACH DOC NUMBER: 7182

PAY TO THE ORDER OF

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800

CHECK AMOUNT
*****20,435.94

MARIETTA

GA 30067

BANK CODE
12-ACH

INVOICE NUMBER
0080052

INV DATE
04072010

NET AMOUNT
20435.94

5/3

Page 21 of 44



Ship To:

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Batch: 128904050UPS
Requisition: 60296
Invoice: 0080052
Service PO
62915

Ordered From:

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800
MARIETTA, GA 30067

Order Date:

3/4/2010

Requisitioner:

Cynthia Ratcliffe

Line	Qty	Description	Tax	Acct Num	Allocation		Dist. Amount	Unit	Sub
					A-W-C				
1	1	2010 - TOU PILOT PROJECT Demand Reduction Pilot	N	200000001830000			\$8,174.38	EA	\$20,435.94
				102050001830000			\$6,130.78		
				102060001830000			\$6,130.78		
Invoice Total:							\$20,435.94		

Invoice Number: 0080052

Invoice Amount: \$20,435.94

Releasing Group: USC

Receiving Group:

N/A

Approvals:

1 - Justin Eisfeller

3/5/2010

2 - George Gantz

3/9/2010

AP Notes:	
Vouchered by:	<i>W</i>
Return Check to:	-
Voucher Month:	<i>april</i>



62915
0000001510



GDS Associates, Inc.
Engineers and Consultants



1850 Parkway Place
Suite 800
Marietta, Georgia 30067

INVOICE

770.425.8100
Fax 770.426.0303
Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

MR. JUSTIN EISFELLER

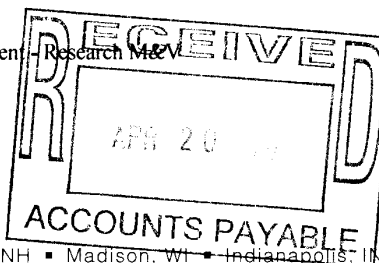
INVOICE NO : 0080052
DATE : Apr 07, 2010
CLIENT CODE : 0033805
PROJECT NO : 0017

*Just for
4/15/10*

Page 1 of 4

RESIDENTIAL DEMAND RESPONSE PILOT - IMPL AND EVAL PO 62915

		Hours	Amount
03/01/10	Matt J Siska prepare and circulate response to addendum 2. Refine recruitment script per SMA comments. Direction on recruitment log. Communication with Tendril re: marketing plan. coordinate Unitil response to Honeywell agreement. project management	6.00	693.00
03/01/10	Scott M. Albert Draft recruiting instrument review and comment	1.00	173.25
03/02/10	Matt J Siska Recruitment training. coordinate email list development with peter. conversations with Carol re: CEO letter. Coordinate CS staffing issue. Project management	8.00	924.00
03/02/10	Meaghan S. Tanguay Customer recruitment and marketing material development, meeting and activities	2.00	157.50
03/03/10	Andrew P. Shepard Making edits and updates to recruitment data entry form for meeting later/Editing recruitment script for Matt/Recruitment meeting with Meaghan and Matt to practice recruitment calls	4.50	225.00
03/03/10	Matt J Siska Recruitment training with Andrew and meaghan. Refinements to recruitment script and log, circulate to Unitil for review. review and prepare outline responses to MA DPU Set 5 information requests. Project management	8.00	924.00
03/03/10	Meaghan S. Tanguay Customer recruitment and marketing material development, meeting and activities	3.00	236.25
03/04/10	Jacob M. Thomas Draft of Measurement & Verification Evaluation Plan Document - Research M&V Protocols and Work on Draft Language	3.50	496.13
03/04/10	Matt J Siska Draft responses to MA DPU Set 5 requests. Coordinate with JCE in Portsmouth. travel. Conference call with JCE and GRG to review strategy. project management	7.00	808.50
03/04/10	Scott M. Albert DPU IR response development and review support	1.00	173.25
03/05/10	Jacob M. Thomas Draft of Measurement & Verification Evaluation Plan Document - Research M&V Protocols and Work on Draft Language	4.00	567.00
03/05/10	Matt J Siska	5.50	635.25





1850 Parkway Place
Suite 800
Marietta, Georgia 30067

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Fax 770.426.0303
Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO : 0080052
DATE : Apr 07, 2010
CLIENT CODE : 0033805
PROJECT NO : 0017

MR. JUSTIN EISFELLER

Page 2 of 4

		Hours	Amount
	Meetings for marketing (printing, distribution of marketing materials, and development of educational materials) and development of evaluation plan. Prepare project update report. Project management.		
03/05/10	Meaghan S. Tanguay	2.00	157.50
	Customer recruitment and marketing material development, meeting and activities		
03/06/10	Jacob M. Thomas	4.00	567.00
	Research & Develop M&V Evaluation Plan		
03/07/10	Jacob M. Thomas	2.50	354.38
	Research & Develop M&V Evaluation Plan		
03/08/10	Jacob M. Thomas	4.00	567.00
	Research & Develop M&V Evaluation Plan		
03/08/10	Matt J Siska	3.00	346.50
	Outline and delegate responsibilities for educational materials. Conference call with tendril re: next steps and regulatory status. Project management		
03/08/10	Meaghan S. Tanguay	1.00	78.75
	Educational material development and meetings		
03/09/10	Jacob M. Thomas	3.00	425.25
	Research & Develop M&V Evaluation Plan		
03/09/10	Matt J Siska	2.00	231.00
	Project management. coordinate purchasing of GE meters and endpoints		
03/09/10	Meaghan S. Tanguay	1.00	78.75
	Educational material development and meetings		
03/10/10	Jacob M. Thomas	3.00	425.25
	Research & Develop M&V Evaluation Plan		
03/10/10	John W. Hutts	1.00	173.25
	Teleconference; review evaluation plan		
03/10/10	Matt J Siska	5.00	577.50
	Review and comment on draft M&V plan. Conf. call to review M&V plan. Draft educational materials. Review revised budget approach and email response. Lunch meeting with Honeywell. Issue bid addendum for contractors		
03/10/10	Matt J Siska	2.00	231.00
	Project management. coordinate purchasing of GE meters and endpoints		
03/10/10	Meaghan S. Tanguay	1.00	78.75
	Educational material development and meetings		
03/10/10	Scott M. Albert	0.50	86.63



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INVOICE NO : 0080052
DATE : Apr 07, 2010
CLIENT CODE : 0033805
PROJECT NO : 0017

MR. JUSTIN EISFELLER

Page 3 of 4

		Hours	Amount
03/11/10	M&V Plan review Andrew P. Shepard	5.00	250.00
03/11/10	Organizing customer control group list for different subgroups/Developing FAQ's for information handouts/Creating TOU and CPP graphs for information handouts Matt J Siska	6.00	693.00
03/11/10	Tendrill call. Internal call to resolve 800 # issue. Develop educational materials. Prepare agenda for 3/12 meeting. Project management re: purchasing of meters and endpoints Meaghan S. Tanguay	3.00	236.25
03/12/10	Educational material development and meetings Matt J Siska	4.00	462.00
03/12/10	Prepare for, travel to and attend project meeting with GRG ad JEC. Develop educational materials. Project management Meaghan S. Tanguay	6.00	472.50
03/15/10	Educational material development and research Matt J Siska	4.50	519.75
03/16/10	Project management re: billing integration and purchasing. oversee development of educational material. Phone call with C. Dube to review meter adapter specifications Matt J Siska	6.00	693.00
03/16/10	Development of evaluation plan and educational materials. project management Meaghan S. Tanguay	8.00	630.00
03/17/10	Educational materials, research and meetings Matt J Siska	7.00	808.50
03/17/10	Educational materials. Evaluation plan. Review NSTAR order. project amnagement re: purchasing Meaghan S. Tanguay	3.00	236.25
03/18/10	Educational materials, research and meetings Matt J Siska	8.00	924.00
03/19/10	Attend project meeting in Portsmouth re: tendrill systems. Complete outline for evaluation plan, begin filling out. Conference call with tendrill. Coordinate honeywell contractual issues. Installation contractor direction Jacob M. Thomas	3.00	425.25
03/19/10	Revisions to Draft M&V Evaluation Plan Document Matt J Siska	2.00	231.00
03/19/10	meeting regarding educational materials Meaghan S. Tanguay	2.00	157.50



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Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO : 0080052
DATE : Apr 07, 2010
CLIENT CODE : 0033805
PROJECT NO : 0017

MR. JUSTIN EISFELLER

Page 4 of 4

		Hours	Amount
03/22/10	Educational materials, research and meetings Matt J Siska	1.00	115.50
03/22/10	Review and provide final edits to educational materials - hand off to graphic designer Meaghan S. Tanguay	2.00	157.50
03/23/10	Review educational material Matt J Siska	3.00	346.50
03/24/10	Final edits to educational material copy and send out. Evaluation plan. Project management Matt J Siska	8.00	924.00
03/25/10	Evaluation plan development. Writing narrative report and development of survey instruments Matt J Siska	6.00	693.00
03/26/10	Evaluation plan development. Writing narrative report and development of survey instruments Matt J Siska	8.00	924.00
	Meeting in Portsmouth to discuss course of action. prep agenda. Project management re: direction to contractors. Honeywell coordination, internal staff updates		

TOTAL FEES: **\$20,291.14**

Transportation	MJS EXP RPT 02/26/10	42.00
Transportation	MJS EXP RPT 03/12/10	35.00
Photocopy Charges	155	23.25
Photocopy Charges	17	2.55
Transportation	MJS EXP RPT 03/26/10	42.00

TOTAL EXPENSES: **\$144.80**

TOTAL AMOUNT DUE: **\$20,435.94**

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT
PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC.

20-ACH

VENDOR NAME HUNT TECHNOLOGIES INC
DATE PROCESSED IN FLEXI 04/20/2010
ACH DOC NUMBER: 5120

PAY TO THE ORDER OF

HUNT TECHNOLOGIES INC
NW 7447
PO BOX 1450
MINNEAPOLIS

CHECK AMOUNT
*****17,891.36

MN 55485-7447

BANK CODE
20-ACH

INVOICE NUMBER

INV DATE

NET AMOUNT

90063596
90063770
C00005791

03222010
03232010
06232009

12033.00
6718.36
-860.00

Flexi Goods Receiving Report - Receiver: gauvin
Batch: 00303597
Vendor Code: HUNT TECH

PO Number: 34043
Req. ID: 60577

Line #	Description	Stock Code	Rec. Date	Unit Price	Amt. Rec.	Sub Total
1	TS2 ENDPOINT FASY-0538-0002 FOR GE KV2C, ELECTRIC ONLY		3/23/2010	\$150.00	80	\$12,000.00
	<u>Account #</u>	<u>CWO</u>	<u>Auth No</u>	<u>Description</u>		
	200000001830000			SURVEY & INVESTIGATION CHGS		

PO Total Received: \$12,000.00

Vouchered by:	
Voucher Month:	March
Batch Number:	AP-004462

33.00
12,033.00

4/19 ACH

HUNT TECHNOLOGIES, LLC.
6436 COUNTY ROAD 11
PEQUOT LAKES MN 56472

Phone: 218-562-4877
Fax: 218-562-5133
Federal: 41-1588846

Page: 1
Del Priority: Ground

Date: 03/22/2010

Landis+Gyr
manage energy better
Hunt Technologies, LLC,
a Landis+Gyr Company

INVOICE

BILL TO

UNITIL ENERGY SYSTEM, INC
ATTN: ACCOUNTS PAYABLE
6 LIBERTY LANE WEST

HAMPTON NH 03842-1720

SHIP TO

GE ENERGY MANAGEMENT SERVICES, INC

130 MAIN STREET
RECEIVING 1A
SOMERSWORTH NH 03878-3108

Customer PO#	Customer ID	Shipped Via	Order #	Invoice #	Due
F 34043	1007615	STANDARD	1043630	90063596	04/21/2010

QTY Ordered	QTY Shipped	QTY Item Number B/O	Description/Cust Mat No.	Cost Per Item	Extended Cost
SUBSTATION LOCATION: REFERENCE: po U62918-1					
115	80	35 FASY-0538-0001	TS2 ENDPOINT, GE KV2 SOLID STATE METER	\$150.00000	\$12,000.00

UPS Tracking # 1ZX0544W0359524437 from Laredo. Thank you.

Subtotal:	\$12,000.00
Discount:	\$0.00
Freight:	\$33.00
Tax:	\$0.00
Terms: 10 days 2%, 30 net	
Discount: \$240.00	Due: 04/01/2010

Please Pay This Amt In US Dollars **\$12,033.00**

REMIT TO ADDRESS : HUNT TECHNOLOGIES,LLC NW 7447 PO BOX 1450 MPLS, MN 55485-7447

10-ACH

VENDOR NAME HUNT TECHNOLOGIES INC
DATE PROCESSED IN FLEXI 04/14/2010
ACH DOC NUMBER: 4499

PAY TO THE ORDER OF

HUNT TECHNOLOGIES INC
NW 7447
PO BOX 1450

CHECK AMOUNT
*****24,520.00

MINNAPOLIS

MN 55485-7447

BANK CODE
10-ACH

INVOICE NUMBER	INV DATE	NET AMOUNT
1600000062	12162008	-980.00
90063518	03192010	750.00
90063519	03192010	750.00
90063565	03222010	12000.00
90063566	03222010	12000.00

4/14
ACH

Flexi Goods Receiving Report - Receiver: lightfoot
Batch: 00303605
Vendor Code: HUNT TECH

PO Number: 34041
Req. ID: 60575

Line #	Description	Stock Code	Rec. Date	Unit Price	Amt. Rec.	Sub Total
1	TS2 ENDPOINT FASY-0538-0002 FOR GE KV2C, ELECTRIC ONLY		3/23/2010	\$150.00	85	\$12,750.00
	<u>Account #</u>	<u>CWO</u>	<u>Auth No</u>	<u>Description</u>		
	102050001830000			PRELIM. SURVEY & INVESTIGATION		

PO Total Received: \$12,750.00

Vouchered by:	<i>jn</i>
Voucher Month:	<i>April</i>
Batch Number:	<i>AP-004485</i>

3/19 invoice # 90063518 \$950 -
3/22 invoice # 90063565 \$12,000 -

used credit memo

12/16/2008 1600000062 cm-c00005074 (980.00)

10-20-50-00-107-03-00 4908-9007

total 11,770.00

HUNT TECHNOLOGIES, LLC.
6436 COUNTY ROAD 11
PEQUOT LAKES MN 56472

Phone: 218-562-4877
Fax: 218-562-5133
Federal: 41-1588846

Page: 1
Del Priority: Ground
Date: 03/19/2010

Landis+Gyr+
manage energy better
Hunt Technologies, LLC,
a Landis+Gyr Company

INVOICE

BILL TO

UNITIL ENERGY SYSTEM, INC
ATTN: ACCOUNTS PAYABLE
6 LIBERTY LANE WEST

HAMPTON NH 03842-1720

SHIP TO

GE ENERGY MANAGEMENT SERVICES, INC

130 MAIN STREET
RECEIVING 1A
SOMERSWORTH NH 03878-3108

Customer PO#	Customer ID	Shipped Via	Order #	Invoice #	Due
CAP 34041	1007615	UPS	1043631	90063518	04/18/2010

QTY Ordered	QTY Shipped	QTY Item Number B/O	Description/Cust Mat No.	Cost Per Item	Extended Cost
85	5	80 FASY-0538-0001	TS2 ENDPOINT, GE KV2 SOLID STATE METER	\$150.00000	\$750.00

Subtotal:	\$750.00
Discount:	\$0.00
Freight:	\$0.00
Tax:	\$0.00

Terms: 10 days 2%, 30 net

Discount: \$15.00 Due: 03/29/2010

Please Pay This Amt In US Dollars

\$750.00

REMIT TO ADDRESS :

HUNT TECHNOLOGIES, LLC NW 7447 PO BOX 1450 MPLS, MN 55485-7447

HUNT TECHNOLOGIES, LLC.
6436 COUNTY ROAD 11
PEQUOT LAKES MN 56472

Phone: 218-562-4877
Fax: 218-562-5133
Federal: 41-1588846

Page: 1
Del Priority: Ground
Date: 03/22/2010

Landis+Gyr+
manage energy better
Hunt Technologies, LLC,
a Landis+Gyr Company

INVOICE

BILL TO

UNITIL ENERGY SYSTEM, INC
ATTN: ACCOUNTS PAYABLE
6 LIBERTY LANE WEST

HAMPTON NH 03842-1720

SHIP TO

GE ENERGY MANAGEMENT SERVICES, INC

130 MAIN STREET
RECEIVING 1A
SOMERSWORTH NH 03878-3108

Customer PO#	Customer ID	Shipped Via	Order #	Invoice #	Due
CAP 34041	1007615	STANDARD	1043631	90063565	04/21/2010

QTY Ordered	QTY Shipped	QTY Item Number B/O	Description/Cust Mat No.	Cost Per Item	Extended Cost
85	80	5 FASY-0538-0001	TS2 ENDPOINT, GE KV2 SOLID STATE METER	\$150.00000	\$12,000.00

UPS Tracking #1Z0X544W0359527452 from Laredo. Thank you.

Subtotal:	\$12,000.00
Discount:	\$0.00
Freight:	\$0.00
Tax:	\$0.00

Terms: 10 days 2%, 30 net

Discount: \$240.00 **Due:** 04/01/2010

Please Pay This Amt In US Dollars **\$12,000.00**

REMIT TO ADDRESS : HUNT TECHNOLOGIES, LLC NW 7447 PO BOX 1450 MPLS, MN 55485-7447



Ship To:

Unitil Energy Systems, Inc.
Capital Distribution Operations Center
One McGuire Street Concord, NH 03301-4665
Receiving: Greg Lightfoot (603) 227-4513, fax (603) 227-4541
Purchasing: Jane Liemer (603) 773-6438, fax: (603) 773-6638

Bill To:

Unitil Energy Systems, Inc.
Capital Distribution Operations Center
Attn: Accounts Payable
6 Liberty Lane West
Hampton, NH 03842-1720
(603) 772-0775 EIN: 02-0121400

Purchase Order

CAP 34041

Requisition ID: 60575

All invoices, shipping papers and
packages must show above
purchase order number.

**This FAX is your only copy.
NO DELIVERIES WILL BE
ACCEPTED AFTER 2:30 PM**

Ordered From:

HUNT TECHNOLOGIES INC
NW 7447
PO BOX 1450
MINNEAPOLIS, MN 55485-7447
Phone: - Fax:

Order Date:

3/18/2010

Requisitioner:

Jane Liemer

FOB & Freight / Payment Terms

Destination PP & Add / NET 30

Line Qty		Description	Part #	Tax	Acct Num	Auth-CWO	Allocation		Unit Price	Unit	Sub
1	85	TS2 ENDPOINT FASY-0538-0002 FOR GE KV2C, ELECTRIC ONLY		N	102050001830000	100%			\$150.00	EA	\$12,750.00

Order Total: \$12,750.00

3/18/10 Amend to increase quantity from 76 ea to 85 ea. Confirm to Kim Pohl, do not duplicate.
Quote 007615-20100309, 3/9/10

*** Ship to:**

General Electric
130 Main Street
Somersworth, NH 03878

Please clearly label outside of cartons with the Unitil company name & PO U62918-1.

Electronic file to include type of endpoint and serial numbers sent to Ed Thompson.

Instructions To Vendor: See attached for terms and conditions.

Return by FAX to acknowledge order.

Acknowledgement:

Signature:

Date:

HUNT TECHNOLOGIES, LLC
6436 COUNTY ROAD 11
PEQUOT LAKES MN 56472



Phone: 218-562-4877
Fax: 218-562-4878

Page: 1
Credit Memo Date
12/16/2008

CREDIT MEMO

BILL TO

UNITIL ENERGY SYSTEM, INC
ATTN: ACCOUNTS PAYABLE
6 LIBERTY LANE WEST

HAMPTON NH 03842-1720

SHIP TO

UNITIL ENERGY SYSTEM, INC
TOM BICKLEN
1 MCGUIRE STREET

CONCORD NH 03301

Purchase Order No.
SPAG 007615-20071231

Customer ID

Shipping Method

Credit Memo #
C00005074

QTY Ordered	QTY Shipped	QTY B/O	Item Number	Description	Cost Per Item	Extended Cost
	49		MISC	RMA 23429 Product Credit per Special Agree	\$20.00	\$980.00

This credit relates to the \$15.00 per unit product
credit as defined in your Special Agreement - SPAG
007615-20071231. Thank you!

Subtotal	\$980.00
Freight	\$0.00
Tax	\$0.00
Discount	\$0.00
Credit Memo Total	\$980.00



CUSTOMER RMA ANALYSIS REPORT SUMMARY

12/12/2008

Page 1 of 1

Customer Name: UNITIL ENERGY SYSTEM, INC

Customer ID: 007615

RMA # RMA000000023429

Service Agreement: **Yes**

Refurb Agreement: **No**

<u>Product</u>	<u>Warranty</u>	<u>Non Warranty</u>	<u>LED2Warranty</u>	<u>Transient</u>	<u>PR</u>
FASY-0539-0001	4	1	0	0	0
FASY-0539-0002	49	34	0	0	0

Warranted Item Revisions For RMA# RMA000000023429						<u>Refurbs</u>	
<u>Product</u>	<u>Rev</u>	<u>Warranty</u>	<u>Non Warranty</u>	<u>LED2Warranty</u>		<u>Warranty</u>	<u>Non-W.</u>
FASY-0539-0001	B	0	1	0		0	0
FASY-0539-0001	F	4	0	0		0	0
FASY-0539-0002	G	16	9	0		0	0
FASY-0539-0002	H	3	1	0		0	0
FASY-0539-0002	J	30	24	0		0	0

SPAG Warranted Items For RMA#: RMA000000023429

SPAG QTY
007615-20071231 49

Customer Statement

HUNT TECHNOLOGIES, LLC.
6436 COUNTY ROAD 11
PEQUOT LAKES MN 56472



Hunt Technologies, LLC,
a Landis+Gyr Company

Billing Address

UNITIL ENERGY SYSTEM, INC
ATTN: ACCOUNTS PAYABLE
6 LIBERTY LANE WEST
HAMPTON NH 03842-1720

Information

Customer Number 1007615
Statement Date 02/28/2010
Page 1 of 1

Document Number	Document Date	PO Number	Original Amount\$	Remaining Amount\$
1600000062 --	→ 12/16/2008 --	→ C00005074	-980.00	-980.00
1400000104	01/06/2010	ACH	-860.00	-860.00
90059867	01/25/2010	0090059867	35,870.00	35,870.00
90061218	02/10/2010	SEA 33865	3,084.81	3,084.81
90061821	02/22/2010	CAP 33860	3,361.15	3,361.15
90062334	02/26/2010	SEA 33865	10,243.00	10,243.00

Please decrease your next payment by the amount of these credits. Thank You!
Rhonda
218-562-5157

Comments:

CURRENT	OVERDUE 1-30	OVERDUE 31-60	OVERDUE 61-90	OVERDUE 91+	ACCT BALANCE
\$ 14,848.96	\$ 35,870.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 50,718.96

Remit Payments to: HUNT TECHNOLOGIES, LLC.
NW 7447 PO Box 1450
Minneapolis, MN 55485-7447

Direct your questions to:
Rhonda Wippler 218-562-5157
rhonda.wippler@landisgyr.com

Page 9 of 19 4/14
ACT

Flexi Goods Receiving Report - Receiver: macdougall
Batch: 00303598
Vendor Code: HUNT TECH

PO Number: 34042
Req. ID: 60576

Line #	Description	Stock Code	Rec. Date	Unit Price	Amt. Rec.	Sub Total
1	TS2 ENDPOINT FASY-0538-0002 FOR GE KV2C, ELECTRIC ONLY		3/22/2010	\$150.00	5	\$750.00
	<u>Account #</u>	<u>CWO</u>	<u>Auth No</u>	<u>Description</u>		
	102060001830000			PRELIM SURVEY & INVESTIGATION		

PO Total Received: \$750.00

Vouchered by:	fw
Voucher Month:	April
Batch Number:	AP-004493

3/19 90063519

HUNT TECHNOLOGIES, LLC.
6436 COUNTY ROAD 11
PEQUOT LAKES MN 56472

Phone: 218-562-4877
Fax: 218-562-5133
Federal: 41-1588846

Page: 1
Del Priority: Ground
Date: 03/19/2010

Landis+
Gyr+
manage energy better
Hunt Technologies, LLC,
a Landis+Gyr Company

INVOICE

BILL TO

UNITIL ENERGY SYSTEM, INC
ATTN: ACCOUNTS PAYABLE
6 LIBERTY LANE WEST

HAMPTON NH 03842-1720

SHIP TO

GE ENERGY MANAGEMENT SERVICES, INC

130 MAIN STREET
RECEIVING 1A
SOMERSWORTH NH 03878-3108

Customer PO#	Customer ID	Shipped Via	Order #	Invoice #	Due
SEA 34042	1007615	UPS	1043628	90063519	04/18/2010

QTY Ordered	QTY Shipped	QTY Item Number B/O	Description/Cust Mat No.	Cost Per Item	Extended Cost
85	5	80 FASY-0538-0001	TS2 ENDPOINT, GE KV2 SOLID STATE METER	\$150.00000	\$750.00

SUBSTATION LOCATION: REFERENCE: PO U62918

Subtotal:	\$750.00
Discount:	\$0.00
Freight:	\$0.00
Tax:	\$0.00

Terms: 10 days 2%, 30 net

Discount: \$15.00 Due: 03/29/2010

Please Pay This Amt In US Dollars **\$750.00**

REMIT TO ADDRESS : HUNT TECHNOLOGIES, LLC NW 7447 PO BOX 1450 MPLS, MN 55485-7447

Page 8 of 22 4/14
Act

Flexi Goods Receiving Report - Receiver: macdougall

Batch: 00303606

Vendor Code: HUNT TECH

PO Number: 34042

Req. ID: 60576

Line #	Description	Stock Code	Rec. Date	Unit Price	Amt. Rec.	Sub Total
1	TS2 ENDPOINT FASY-0538-0002 FOR GE KV2C, ELECTRIC ONLY		3/23/2010	\$150.00	80	\$12,000.00
	<u>Account #</u>	<u>CWO</u>	<u>Auth No</u>	<u>Description</u>		
	102060001830000			PRELIM SURVEY & INVESTIGATION		

PO Total Received: \$12,000.00

Vouchered by:	dm
Voucher Month:	April
Batch Number:	AP-004493

3/22 90063566

HUNT TECHNOLOGIES, LLC.
6436 COUNTY ROAD 11
PEQUOT LAKES MN 56472

Phone: 218-562-4877
Fax: 218-562-5133
Federal: 41-1588846

Page: 1
Del Priority: Ground

Date: 03/22/2010

Landis+Gyr+
manage energy better
Hunt Technologies, LLC,
a Landis+Gyr Company

INVOICE

BILL TO

UNITIL ENERGY SYSTEM, INC
ATTN: ACCOUNTS PAYABLE
6 LIBERTY LANE WEST

HAMPTON NH 03842-1720

SHIP TO

GE ENERGY MANAGEMENT SERVICES, INC

130 MAIN STREET
RECEIVING 1A
SOMERSWORTH NH 03878-3108

Customer PO#	Customer ID	Shipped Via	Order #	Invoice #	Due
SEA 34042	1007615	STANDARD	1043628	90063566	04/21/2010

QTY Ordered	QTY Shipped	QTY Item Number B/O	Description/Cust Mat No.	Cost Per Item	Extended Cost
85	80	5 FASY-0538-0001	TS2 ENDPOINT, GE KV2 SOLID STATE METER	\$150.00000	\$12,000.00

SUBSTATION LOCATION: REFERENCE: PO U62918

UPS Tracking #1ZX0544W0358914213 from Laredo. Thank you.

Subtotal:	\$12,000.00
Discount:	\$0.00
Freight:	\$0.00
Tax:	\$0.00

Terms: 10 days 2%, 30 net

Discount: \$240.00 Due: 04/01/2010

Please Pay This Amt In US Dollars **\$12,000.00**

REMIT TO ADDRESS : HUNT TECHNOLOGIES, LLC NW 7447 PO BOX 1450 MPLS, MN 55485-7447



Ship To:

Unitil Energy Systems, Inc.
Seacoast Distribution Operations Center
114 Drinkwater Road
Kensington, NH 03833-5602
Receiving: Scott MacDougall
(603) 777-5514, fax (603) 777-5614
Purchasing: Jane Liemer
(603) 773-6438, fax: (603) 773-6638

Bill To:

Unitil Energy Systems, Inc.
Seacoast Distribution Operations Center
Attn: Accounts Payable
6 Liberty Lane West
Hampton, NH 03842-1720
(603) 772-0775
EIN: 02-0121400

Purchase Order

SEA 34042

Requisition ID: 60576

All invoices, shipping papers and
packages must show above
purchase order number.

This FAX is your only copy.
DELIVERY TIMES: 7:00 AM -
3:00 PM. FLAT BED TRUCK
MUST BE SIDE LOADED

Ordered From:

HUNT TECHNOLOGIES INC
NW 7447
PO BOX 1450
MINNEAPOLIS, MN 55485-7447
Phone: - Fax:

Order Date:

3/18/2010

Requisitioner:

Jane Liemer

FOB & Freight / Payment Terms

Destination PP & Add / NET 30

								----- Allocation -----	
Line Qty	Description	Part #	Tax	Acct Num	Auth-CWO	Unit Price	Unit	Sub	
1 85	TS2 ENDPOINT FASY-0538-0002 FOR GE KV2C, ELECTRIC ONLY		N	102060001830000	100%	\$150.00	EA	\$12,750.00	
								Order Total:	
								\$12,750.00	

Quote 007615-20100309, 3/9/10

3/18/10 Amend to increase quantity from 76 ea to 85 ea. Confirm to Kim Pohl, do not duplicate.

*** Ship to:**

General Electric
130 Main Street
Somersworth, NH 03878

Please clearly label outside of cartons with the Unitil company name & PO U62918.

Electronic file to include type of endpoint and serial numbers sent to Ed Thompson.

Instructions To Vendor: See attached for terms and conditions.

Return by FAX to acknowledge order.

Acknowledgement:

Signature:

Date:

Company: 10 Unitil Energy Systems

Checking Account: 10-CHECK
Vendor Number: TENDRIL

Check Number: 88558

Invoice Number	Date	Gross Amount	Discount	Net Amount
199-CAP	03/25/10	12,020.71		12,020.71
199-SEA	03/25/10	12,020.71		12,020.71
Total		24,041.42		24,041.42



Unitil Energy Systems, Inc.

6 Liberty Lane West
Hampton, NH 03842-1720
603 772-0775

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK-HOLD AT ANGLE TO VIEW

BANK OF AMERICA
SOUTH PORTLAND, ME

52-153
112

Date	Check Number
04/29/2010	88558

Check Amount

*****\$24,041.42

VOID AFTER 90 DAYS

Pay * THIS IS NOT A CHECK * VOID * THIS IS NOT A CHECK * VOID *
To The
Order Of

TENDRIL
5395 PEARL PARKWAY
BOULDER, CO 80301

*** NON-NEGOTIABLE ***

Authorized Signature

* COPY * NON-NEGOTIABLE * COPY * NON-NEGOTIABLE * COPY *

Flexi Goods Receiving Report - Receiver: macdougall
Batch: 00303692
Vendor Code: TENDRIL

PO Number: 34331
Req. ID: 62563

4/30
OK

Line #	Description	Stock Code	Rec. Date	Unit Price	Amt. Rec.	Sub Total
1	INSTALLATION AND TRAINING SERVICES		4/28/2010	\$480.00	1	\$480.00
	<i>Account #</i> CWO <i>Auth No</i> <i>Description</i>					
	102050001830000			PRELIM. SURVEY & INVESTIGATION		
2	TENDRIL TRANSPORT (BROADBAND TO ZIGBEE GATEWAY)		4/28/2010	\$175.00	23	\$4,025.00
	<i>Account #</i> CWO <i>Auth No</i> <i>Description</i>					
	102050001830000			PRELIM. SURVEY & INVESTIGATION		
3	TENDRIL TRANSLATE (ERT + Z GATEWAY)		4/28/2010	\$175.00	23	\$4,025.00
	<i>Account #</i> CWO <i>Auth No</i> <i>Description</i>					
	102050001830000			PRELIM. SURVEY & INVESTIGATION		
4	TENDRIL INSIGHT (IN-HOME DISPLAY)		4/28/2010	\$150.00	23	\$3,450.00
	<i>Account #</i> CWO <i>Auth No</i> <i>Description</i>					
	102050001830000			PRELIM. SURVEY & INVESTIGATION		
5	FREIGHT		4/28/2010	\$1.77	23	\$40.71
	<i>Account #</i> CWO <i>Auth No</i> <i>Description</i>					
	102050001830000			PRELIM. SURVEY & INVESTIGATION		

PO Total Received: \$12,020.71

Vouchered by:	<i>jm</i>
Voucher Month:	<i>Sept</i>
Batch Number:	<i>AP-004536</i>

3/25 invoice # 199-0AP

Reg 62543
CAP-34331

Need ✓ cut 4/29

TENDRIL

5395 Pearl Parkway
Boulder, CO 80301

Invoice

Date	Invoice #
3/25/2010	199 - CAP

Bill To
Unitil 325 West Road Portsmouth, NH 03801

P.O. No.	Terms
	Net 30

Quantity	Description	Rate	Amount
4	Installation and Training Services	1,600.00	1,600.00
23 76	Tendril Transport (Broadband to Zigbee Gateway)	175.00	13,300.00
23 76	Tendril Translate (ERT + Z Gateway)	175.00	13,300.00
23 76	Tendril Insight (In-Home Display)	150.00	11,400.00
23 76	Freight	1.77	134.52
Split 3-ways FGE, CAP, SEA			
Total			\$39,734.52

480

12,020.71



Ship To:

Unitil Energy Systems, Inc.
Capital Distribution Operations Center
One McGuire Street Concord, NH 03301-4665
Receiving: Greg Lightfoot (603) 227-4513, fax (603) 227-4541
(603) 773-6438, fax: (603) 773-6638

Bill To:

Unitil Energy Systems, Inc.
Capital Distribution Operations Center
Attn: Accounts Payable
6 Liberty Lane West
Hampton, NH 03842-1720
(603) 772-0775 EIN: 02-0121400

Purchase Order
CAP 34331
Requisition ID: 62563
All invoices, shipping papers and packages must show above purchase order number.
This FAX is your only copy. NO DELIVERIES WILL BE ACCEPTED AFTER 2:30 PM

Ordered From:

TENDRIL
5395 PEARL PARKWAY
BOULDER, CO 80301
Phone: - Fax:

Order Date:	Requisitioner:	FOB & Freight / Payment Terms
4/28/2010	Jane Liemer	Destination PP & Add / NET 30

Line	Qty	Description	Part #	Tax	Acct Num	Auth-CWO	Unit Price	Unit	Sub
1	1	Installation and Training Services	Rec 1-4/28	N	102050001830000	100%	\$480.00	EA	\$480.00
2	23	Tendrill Transport (Broadband to Zigbee Gateway)	Rec 23 4/28	N	102050001830000	100%	\$175.00	EA	\$4,025.00
3	23	Tendrill Translate (ERT + Z Gateway)	Rec 23 4/28	N	102050001830000	100%	\$175.00	EA	\$4,025.00
4	23	Tendrill Insight (In-Home Display)	Rec 23 4/28	N	102050001830000	100%	\$150.00	EA	\$3,450.00
5	23	Freight	Rec 23 4/28	N	102050001830000	100%	\$1.77	EA	\$40.71
Order Total:									\$12,020.71

Tendrill Networks, Inc.
Carrie Zawistowski, Accounting Manager
czawistowski@tendrillinc.com
303.951.4366, 303.926.1398 fax

Internal Use Only, do not FAX

Instructions To Vendor: See attached for terms and conditions.
Return by FAX to acknowledge order.

Acknowledgement:

Signature:

Date:

Flexi Goods Receiving Report - Receiver: macdougall
Batch: 00303692
Vendor Code: TENDRIL

PO Number: 34333
Req. ID: 62566

4130
CK

Line #	Description	Stock Code	Rec. Date	Unit Price	Amt. Rec.	Sub Total
1	INSTALLATION AND TRAINING SERVICES		4/28/2010	\$480.00	1	\$480.00
	<i>Account #</i> <i>CWO</i> <i>Auth No</i> <i>Description</i>					
	102060001830000			PRELIM SURVEY & INVESTIGATION		
2	TENDRIL TRANSPORT (BROADBAND TO ZIGBEE GATEWAY)		4/28/2010	\$175.00	23	\$4,025.00
	<i>Account #</i> <i>CWO</i> <i>Auth No</i> <i>Description</i>					
	102060001830000			PRELIM SURVEY & INVESTIGATION		
3	TENDRIL TRANSLATE (ERT + Z GATEWAY)		4/28/2010	\$175.00	23	\$4,025.00
	<i>Account #</i> <i>CWO</i> <i>Auth No</i> <i>Description</i>					
	102060001830000			PRELIM SURVEY & INVESTIGATION		
4	TENDRIL INSIGHT (IN-HOME DISPLAY)		4/28/2010	\$150.00	23	\$3,450.00
	<i>Account #</i> <i>CWO</i> <i>Auth No</i> <i>Description</i>					
	102060001830000			PRELIM SURVEY & INVESTIGATION		
5	FREIGHT		4/28/2010	\$1.77	23	\$40.71
	<i>Account #</i> <i>CWO</i> <i>Auth No</i> <i>Description</i>					
	102060001830000			PRELIM SURVEY & INVESTIGATION		

PO Total Received: \$12,020.71

Vouchered by:	<i>jm</i>
Voucher Month:	<i>April</i>
Batch Number:	<i>AP-004535</i>

3125 invoice # 199-SEA

*Reg 62566 Need ✓ cut
4/29
SEA - 34 333*

TENDRIL

5395 Pearl Parkway
Boulder, CO 80301

Invoice

Date	Invoice #
3/25/2010	199 -SEA

Bill To
Unitil 325 West Road Portsmouth, NH 03801

P.O. No.	Terms
	Net 30

Quantity	Description	Rate	Amount
	Installation and Training Services	1,600.00	1,600.00
23 76	Tendril Transport (Broadband to Zigbee Gateway)	175.00	13,300.00
23 76	Tendril Translate (ERT + Z Gateway)	175.00	13,300.00
23 76	Tendril Insight (In-Home Display)	150.00	11,400.00
23 76	Freight	1.77	134.52
<i>Split 3-ways F&E, CAP, SEA</i>			
Total			\$39,734.52

*480.00
40.71*

12,020.71



Ship To:

Unitil Energy Systems, Inc.
Capital Distribution Operations Center
One McGuire Street Concord, NH 03301-4665
Receiving: Greg Lightfoot (603) 227-4513, fax (603) 227-4541
Purchasing: Jane Liemer (603) 773-6438, fax: (603) 773-6638

Bill To:

Unitil Energy Systems, Inc.
Seacoast Distribution Operations Center
Attn: Accounts Payable
6 Liberty Lane West
Hampton, NH 03842-1720
(603) 772-0775
EIN: 02-0121400

Purchase Order

SEA 34333

Requisition ID: 62566

All invoices, shipping papers and packages must show above purchase order number.

This FAX is your only copy.
DELIVERY TIMES: 7:00 AM - 3:00 PM. FLAT BED TRUCK
MUST BE SIDE LOADED

Ordered From:

TENDRIL
5395 PEARL PARKWAY
BOULDER, CO 80301
Phone: - Fax:

Order Date:

4/28/2010

Requisitioner:

Jane Liemer

FOB & Freight / Payment Terms

Destination PP & Add / NET 30

								Allocation	
Line	Qty	Description	Part #	Tax	Acct Num	Auth-CWO	Unit Price	Unit	Sub
1	1	Installation and Training Services	Rec 1-4/28	N	102060001830000	100%	\$480.00	EA	\$480.00
2	23	Tendril Transport (Broadband to Zigbee Gateway)	Rec 23-4/28	N	102060001830000	100%	\$175.00	EA	\$4,025.00
3	23	Tendril Translate (ERT + Z Gateway)	Rec 23-4/28	N	102060001830000	100%	\$175.00	EA	\$4,025.00
4	23	Tendril Insight (In-Home Display)	Rec 23-4/28	N	102060001830000	100%	\$150.00	EA	\$3,450.00
5	23	Freight	Rec 23-4/28	N	102060001830000	100%	\$1.77	EA	\$40.71
Order Total:									\$12,020.71

Tendril Networks, Inc.
Carrie Zawistowski, Accounting Manager
czawistowski@tendrilinc.com
303.951.4366, 303.926.1398 fax
Internal Use Only, do not FAX

Instructions To Vendor: See attached for terms and conditions.
Return by FAX to acknowledge order.

Acknowledgement:

Signature:

Date:

Company: 20

Fitchburg Gas & Electric Light Company

Checking Account: 20-CHECK

Check Number: 88158

Vendor Number: BROOKS U

Invoice Number	Date	Gross Amount	Discount	Net Amount
163479	04/30/10	5,551.92		5,551.92
Total		5,551.92		5,551.92



Fitchburg Gas and
Electric Light Company

6 Liberty Lane West
Hampton, NH 03842-1720
603 772-0775

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK-HOLD AT ANGLE TO VIEW

BANK OF AMERICA

SOUTH PORTLAND, ME

52-153
112

Date	Check Number
05/27/2010	88158

Check Amount

*****\$5,551.92

VOID AFTER 90 DAYS

Pay * THIS IS NOT A CHECK * VOID * THIS IS NOT A CHECK * VOID *
To The
Order Of

BROOKS UTILITY
PRODUCT GROUP
23847 INDUSTRIAL PARK DR
FARMINGTON HILLS, MI 48335

* NON-NEGOTIABLE *

Authorized Signature

* COPY * NON-NEGOTIABLE * COPY * NON-NEGOTIABLE * COPY *

Flexi Goods Receiving Report Receiver: macdougall
Batch: 00303720
Vendor Code: EKSTROM INDUST

PO Number: 34092
Req. ID: 60848

Line #	Description	Stock Code	Rec. Date	Unit Price	Amt. Rec.	Sub Total
1	5221V-G2 DUAL METER SOCKET ADAPTER, VERTICAL, RING STYLE Account # 200000001830000 CWO Auth No		5/4/2010	\$148.50	4	\$594.00
	DESCRIPTION SURVEY & INVESTIGATION CHGS					
2	5221H-G2 DUAL METER SOCKET ADAPTER, HORIZONTAL, RING STYLE Account # 200000001830000 CWO Auth No		5/4/2010	\$161.25	26	\$4,192.50
	DESCRIPTION SURVEY & INVESTIGATION CHGS					
3	LP-4J LOW PROFILE EXTENDER ADAPTER Account # 200000001830000 CWO Auth No		5/4/2010	\$23.85	30	\$715.50
	DESCRIPTION SURVEY & INVESTIGATION CHGS					

PO Total Received: \$5,502.00

Vouchered by:	<i>[Signature]</i>
Voucher Month:	<i>May</i>
Batch Number:	<i>AP-004567</i>

+ 49.92
5,551.92

5/28 CK



UTILITY PRODUCTS GROUP

Premier Supplier of Metering-Related Products

BROOKS SECURITY PRODUCTS

888-687-3008

BROOKS EKSTROM

www.brooksutility.com

BROOKS METER DEVICES

Fed. Tax ID:
38-2172504

Page 1 of 1

Invoice No : 163479

Invoice Date : 4/30/2010

Order No : 51933-0

Order Date : 3/19/2010

Cust PO No : F34092

Sold To : 156806

UNITIL ENERGY SYSTEMS
SEACOAST DISTRIBUTION OPERATIONS
CTR.

ATTN: ACCTS. PAYABLE
6 LIBERTY LANE WEST
HAMPTON, NH 03842

Date Shipped : 4/30/2010

Carrier : YRC/ROADWAY EXPRESS

Freight :

FOB : FARMINGTON HILLS-PPA

Ship To : 001

UNITIL ENERGY SYSTEMS-KENSINGTON
SEACOAST DISTRIBUTION CENTER
114 DRINKWATER RD.
KENSINGTON, NH 03833

Contact :

Terms : NET 30-DAYS

Tax : EXEMPT

Sales Person: 009

MARKS:

PO# F34092

DEL HRS: 7AM - 3 PM

	Item No / Description	Ordered	Shipped	UOM	Unit Price	Ext Amount
1	2200002 5221V G2 VERTICAL RING STYLE DUAL METER WIRED IN SERIES SURGE GROUND	4.0	4.0	EA	148.5000	\$594.00
2	2200014 5221H G2 HORIZONTAL RING STYLE DUAL METER WIRED IN SERIES SURGE GRD	26.0	26.0	EA	161.2500	\$4,192.50
3	0900004 LP 4J LOW PROFILE ADAPTER (4 JAW)	30.0	30.0	EA	23.8500	\$715.50

Remit To : **BROOKS UTILITY PRODUCTS**
23847 INDUSTRIAL PARK DR.
FARMINGTON HILLS, MI., 48335

Subtotal : \$5,502.00

Tax : \$.00

Freight : \$49.92

Invoice Total : \$5,551.92

Total Payments : \$.00

Amount Due : \$5,551.92

All agreements contingent upon strikes, accidents or other causes beyond our control. Prices subject to change without notice. No returns without written permission. Returns are subject to a restocking charge. All claims should be made within five days of receipt. We certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Dept. of Labor issued under section 14 thereof. If there are any applicable State or local Use or Sales Taxes - they must be paid direct by the purchaser unless otherwise stated above.



Ship To:

Unitil Energy Systems, Inc.
Seacoast Distribution Operations Center
114 Drinkwater Road
Kensington, NH 03833-5602
Receiving: Scott MacDougall
(603) 777-5514, fax (603) 777-5614
Purchasing: Jane Liemer
(603) 773-6438, fax: (603) 773-6638

Bill To:

Fitchburg Gas and Electric Light Company
Attn: Accounts Payable
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 fax: (603) 773-6605

Purchase Order
F 34092
Requisition ID: 60848
All invoices, shipping papers and packages must show above purchase order number.
This FAX is your only copy. RECEIVING DOCK HOURS: 7:00 AM - 3:00 PM.

Ordered From:

EKSTROM INDUSTRIES INC
23847 INDUSTRIAL PARK DRIVE
FARMINGTON HILLS, MI 48335-0000
Phone: - Fax:

Order Date:	Requisitioner:	FOB & Freight / Payment Terms
3/18/2010	Jane Liemer	Destination PP & Allowed / NET 30

Line	Qty	Description	Part #	Tax	Acct Num	Auth-CWO	Allocation		
							Unit Price	Unit	Sub
1	4	5221V-G2 DUAL METER SOCKET ADAPTER, VERTICAL, RING STYLE		N	200000001830000	100%	\$148.50	EA	\$594.00
2	26	5221H-G2 DUAL METER SOCKET ADAPTER, HORIZONTAL, RING STYLE		N	200000001830000	100%	\$161.25	EA	\$4,192.50
3	30	LP-4J LOW PROFILE EXTENDER ADAPTER		N	200000001830000	100%	\$23.85	EA	\$715.50
Order Total:									\$5,502.00

C/O Avcom, Inc.
Quote Martin Avila 2/2/10 E-mail
6 - 8 weeks, terms NET 20
mavila@avcomsolutions.com

*Notice Ship to:
Unitil Energy Systems, Inc.
Seacoast Distribution Operations Center
114 Drinkwater Road
Kensington, NH 03833-5602

Time of Use Project

Instructions To Vendor: See attached for terms and conditions.
Return by FAX to acknowledge order.

Acknowledgement:

Signature:

Date:

Fitchburg Gas & Electric Light Company

20-CHECK

Check Number: 88024

Vendor Number: TENDRIL

Invoice Number	Date	Gross Amount	Discount	Net Amount
199-FG&E	03/25/10	15,693.10		15,693.10
Total		15,693.10		15,693.10



*Fitchburg Gas and
Electric Light Company*

6 Liberty Lane West
Hampton, NH 03842-1720
603 772-0775

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK-HOLD AT ANGLE TO VIEW

BANK OF AMERICA

SOUTH PORTLAND, ME

52-153

112

Date	Check Number
05/06/2010	88024

Check Amount
*****\$15,693.10

VOID AFTER 90 DAYS

Pay To The Order Of *THIS IS NOT A CHECK* VOID *THIS IS NOT A CHECK* VOID *

TENDRIL
5395 PEARL PARKWAY
BOULDER, CO 80301

*** NON-NEGOTIABLE ***

Authorized Signature

* COPY * NON-NEGOTIABLE * COPY * NON-NEGOTIABLE * COPY *

Flexi Goods Receiving Report - Receiver: macdougall

Batch: 00303692

Vendor Code: TENDRIL

PO Number: 34332

Req. ID: 62564

Line #	Description	Stock Code	Rec. Date	Unit Price	Amt. Rec.	Sub Total
1	INSTALLATION AND TRAINING SERVICES		4/28/2010	\$640.00	1	\$640.00
	<i>Account #</i> CWO <i>Auth No</i> <i>Description</i>					
	200000001830000					
2	TENDRIL TRANSPORT (BROADBAND TO ZIGBEE GATEWAY)		4/28/2010	\$175.00	30	\$5,250.00
	<i>Account #</i> CWO <i>Auth No</i> <i>Description</i>					
	200000001830000					
3	TENDRIL TRANSLATE (ERT + Z GATEWAY)		4/28/2010	\$175.00	30	\$5,250.00
	<i>Account #</i> CWO <i>Auth No</i> <i>Description</i>					
	200000001830000					
4	TENDRIL INSIGHT (IN-HOME DISPLAY)		4/28/2010	\$150.00	30	\$4,500.00
	<i>Account #</i> CWO <i>Auth No</i> <i>Description</i>					
	200000001830000					
5	FREIGHT		4/28/2010	\$1.77	30	\$53.10
	<i>Account #</i> CWO <i>Auth No</i> <i>Description</i>					
	200000001830000					

PO Total Received: \$15,693.10

Vouchered by:	
Voucher Month:	May
Batch Number:	AP-004542

5/7 CK

TENDRIL

5395 Pearl Parkway
Boulder, CO 80301

Bill To

Unitil
325 West Road
Portsmouth, NH 03801

Reg 62564
PO 34332

Need ✓ cut
4/29

Invoice

Date	Invoice #
3/25/2010	199

P.O. No.	Terms
	Net 30

Quantity	Description	Rate	Amount
1	Installation and Training Services	1,600.00	1,600.00
30 76	Tendril Transport (Broadband to Zigbee Gateway)	175.00	5,250.00 5,250.00
" 76	Tendril Translate (ERT + Z Gateway)	175.00	13,300.00 13,300.00
" 76	Tendril Insight (In-Home Display)	150.00	11,400.00 11,400.00
" 76	Freight	1.77	134.52 53.10
		Total	15,693.10
			\$39,734.52

12-ACH

VENDOR NAME GDS ASSOCIATES, INC
DATE PROCESSED IN FLEXI 06/07/2010
ACH DOC NUMBER: 7469

PAY TO THE ORDER OF

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800

CHECK AMOUNT
*****12,782.15

MARIETTA

GA 30067

BANK CODE
12-ACH

INVOICE NUMBER
0080799

INV DATE
05182010

NET AMOUNT
12782.15

4/7



Ship To:

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Batch: 128904289UPS
Requisition: 60296
Invoice: 0080799
Service PO
62915

Ordered From:

GDS ASSOCIATES, INC
1850 PARKWAY PLACE
SUITE 800
MARIETTA, GA 30067

Order Date:

3/4/2010

Requisitioner:

Cynthia Ratcliffe

				Allocation					
Line	Qty	Description	Tax	Acct Num	A-W-C	Dist. Amount	Unit	Sub	
1	1	2010 - TOU PILOT PROJECT Demand Reduction Pilot	N	200000001830000		\$5,112.86	EA	\$12,782.15	
				102050001830000		\$3,834.64			
				102060001830000		\$3,834.65			
						Invoice Total:		\$12,782.15	

Invoice Number: 0080799

Invoice Amount: \$12,782.15

Releasing Group: USC

Receiving Group:

N/A

Approvals:

1 - Justin Eisfeller

3/5/2010

2 - George Gantz

3/9/2010

AP Notes:	
Vouchered by:	u
Return Check to:	-
Voucher Month:	June



62915
01-5/27/10



GDS Associates, Inc.
Engineers and Consultants



1850 Parkway Place
Suite 800
Marietta, Georgia 30067

INVOICE

770.425.8100
Fax 770.426.0303
Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

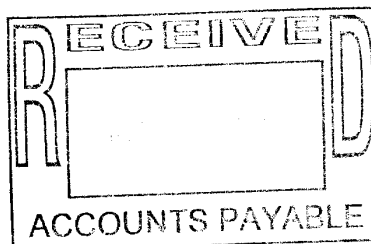
INVOICE NO: 0080799
DATE: May 18, 2010
CLIENT CODE: 0033805
PROJECT NO: 0017

MR. JUSTIN EISFELLER

Page 1 of 3

RESIDENTIAL DEMAND RESPONSE PILOT - IMPL AND EVAL PO 62915

		Hours	Amount
03/01/10	Andrew P. Shepard Updating data entry form for recruitment	3.00	126.00
03/02/10	Andrew P. Shepard Finalizing edits and updates of data entry form for recruitment meeting later/Recruitment meeting with Math and Meaghan	3.00	126.00
03/04/10	Andrew P. Shepard Practicing recruitment calls/familiarizing myself with using data entry form.	2.00	84.00
03/05/10	Andrew P. Shepard Summarizing procedure for isolating recruitment customers on the mailing list for Matt	1.50	63.00
03/19/10	Scott M. Albert M&V plan outline discussions	1.00	173.25
03/25/10	Andrew P. Shepard Pre and Post surveys	2.00	84.00
03/26/10	Andrew P. Shepard Pre and Post surveys	1.50	63.00
03/29/10	Andrew P. Shepard Pre, post, and drop-out pilot surveys/meetings with Meaghan and Matt	3.00	126.00
03/29/10	Jacob M. Thomas Review Evaluation Plan Report and Provide Comments and Responses to Comments on My Sections of Report	1.00	141.75
03/29/10	Matt J Siska Evaluation plan development. Review/comment on educational material inserts. Coordinate Honeywell contract	8.00	924.00
03/29/10	Meaghan S. Tanguay Developing customer survey tool, internal meetings, and evaluation	3.00	236.25
03/30/10	Andrew P. Shepard Pre, post, and drop-out pilot surveys/meetings with Meaghan and Matt	2.00	84.00
03/30/10	Jacob M. Thomas Review Evaluation Plan Report and Provide Comments and Responses to Comments on My Sections of Report	2.00	283.50
03/30/10	Matt J Siska	5.50	635.25





1850 Parkway Place
Suite 800
Marietta, Georgia 30067

INVOICE

770.425.8100
Fax 770.426.0303
Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO : 0080799
DATE : May 18, 2010
CLIENT CODE : 0033805
PROJECT NO : 0017

MR. JUSTIN EISFELLER

Page 2 of 3

		Hours	Amount
	review installation bids, prepare summary for review. Travel to and attend meeting in Portsmouth		
03/30/10	Meaghan S. Tanguay	8.00	630.00
	Developing customer survey tool, internal meetings, and evaluation		
03/31/10	Andrew P. Shepard	4.00	168.00
	Pre, post, and drop-out pilot surveys/meetings with Meaghan and Matt		
03/31/10	Jacob M. Thomas	2.00	283.50
	Review Evaluation Plan Report and Provide Comments and Responses to Comments on My Sections of Report		
03/31/10	Matt J Siska	7.00	808.50
	Evaluation survey development, internal meetings, project management		
03/31/10	Meaghan S. Tanguay	4.00	315.00
	Developing customer survey tool, internal meetings, and evaluation		
04/01/10	Matt J Siska	4.00	462.00
	meetings with Honeywell and Tendril to discuss process and next steps for delaying pilot until 2011. Summary email.		
04/02/10	Matt J Siska	2.00	231.00
	Post pilot surveys		
04/05/10	Matt J Siska	3.00	346.50
	Project management. Arrange product storage and vendor meetings		
04/06/10	Matt J Siska	3.00	346.50
	Project management. Set up and prepare agendas for meeting with Honeywell, and internal meeting to review next steps		
04/07/10	Matt J Siska	6.00	693.00
	Meeting with tendril. internal meeting to discuss next steps. Prepare draft agreement letter for Tendril. Prepare draft letter to Sooner Meter. Project management		
04/08/10	Matt J Siska	4.00	462.00
	Project management. Coordinate issuance of Honeywell PO. provide GRG with cost expenditure for FGE base rate case. Honeywell proposal coordination. Product delivery/storage coordination		
04/09/10	Matt J Siska	2.50	288.75
	Contractor negotiations. Coordination of evaluation plan comments. project management		
04/12/10	Matt J Siska	1.00	115.50
	Review and mark up MA DPU order		
04/14/10	Matt J Siska	6.00	693.00



1850 Parkway Place
Suite 800
Marietta, Georgia 30067

INVOICE

770.425.8100
Fax 770.426.0303
Fed. EIN 58-1659843

UNITIL SERVICE CORPORATION
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

INVOICE NO: 0080799
DATE: May 18, 2010
CLIENT CODE: 0033805
PROJECT NO: 0017

MR. JUSTIN EISFELLER

Page 3 of 3

		Hours	Amount
04/15/10	IS Project draft development. post pilot survey development. Installation contractor coordination Matt J Siska	2.00	231.00
04/16/10	Final revisions to draft Evaluation plan - circulate to Unitil team. prepare meeting agenda for 4/16 Matt J Siska	3.00	346.50
04/20/10	Travel to Portsmouth for meeting with JCE and GRG to review next steps following DPU order Matt J Siska	3.00	346.50
04/21/10	Travel to Portsmouth to participate in DOE webinar with JCE. Discussions re: evaluation/sampling plan revisions Matt J Siska	4.00	462.00
04/22/10	Prepare notes from DOE webinar and list of plan adjustments. Review invoice history for all phases and break down by shared, MA and NH costs. Present to GRG Matt J Siska	3.00	346.50
04/30/10	Travel to Hampton for meeting. Discuss billing calculation breakdown by state. Review draft evaluation plan Matt J Siska	4.00	462.00
	Telecon with GRG to review comments. Revise and resubmit evaluation plan		

TOTAL FEES: **\$11,187.75**

Affiliated Consultants' Fe	ADVERTISING WORKS, LLC	1,125.50
Transportation	MJS EXP RPT 04/02/10	42.00
Transportation	MJS EXP RPT 04/09/10	42.00
Transportation	MJS EXP RPT 04/09/10	42.00
Affiliated Consultants' Fe	ADVERTISING WORKS, LLC FEES	262.50
Color Printer Charges	17	3.40
Transportation	MJS EXP RPT 04/23/10	77.00

TOTAL EXPENSES: **\$1,594.40**

TOTAL AMOUNT DUE: **\$12,782.15**

PAYMENT DUE WITHIN 30 DAYS OF RECEIPT
PLEASE MAKE CHECKS PAYABLE TO GDS ASSOCIATES, INC.

Company: 10 Unitil Energy Systems

Checking Account: 10-CHECK
Vendor Number: EKSTROM

Check Number: 88838

Invoice Number	Date	Gross Amount	Discount	Net Amount
CAP PO 31205 149888	09/23/08	379.83		379.83
CAP PO 32332 155355	05/11/09	745.29		745.29
CAP 34090 163477	04/30/10	4,256.22		4,256.22
SEA PO 34091 163478	04/30/10	4,256.22		4,256.22
CREDIT MEMO CAP 010980 6579	04/07/09	-5,496.31		-5,496.31
Total		4,141.25		4,141.25



Unitil

Unitil Energy Systems, Inc.

6 Liberty Lane West
Hampton, NH 03842-1720
603 772-0775

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK-HOLD AT ANGLE TO VIEW

BANK OF AMERICA
SOUTH PORTLAND, ME

52-153
112

Date	Check Number
06/03/2010	88838

Check Amount

*****\$4,141.25

VOID AFTER 90 DAYS

Pay ** THIS IS NOT A CHECK * VOID * THIS IS NOT A CHECK * VOID **
To The
Order Of

EKSTROM INDUSTRIES INC
23847 INDUSTRIAL PARK DRIVE
FARMINGTON HILLS, MI 48335-0000

*** NON-NEGOTIABLE ***

Authorized Signature

*** COPY * NON-NEGOTIABLE * COPY * NON-NEGOTIABLE * COPY ***

EKSTROM INDUSTRIES (BROOKS)

Customer # 15680602

PO	INVOICE	AMOUNT
----	---------	--------

CAP 31205	149888	379.83
CDT MEMO	6579	-5496.31
CAP 32332	155355	745.29
CAP 34090	163477	4256.22
SEA 34091	163478	4256.22

TOTAL DUE		4141.25
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Report Code: FAPP403

Flexi 4.3 Production

Date: 06/03/2010
Time: 8:44:24AM
Page: 1

Invoices Listing

Batch Number	Batch Description		Batch Status	Number of Vouchers	Vouchers Entered	Batch Amount	Amount Entered	Batch Difference	
	AP-004561	EKSTROM INDUSTRIES PO	Complete	5	5	4,141.25	4,141.25	0.00	
Vendor Code	Vendor Buy Code	Invoice Number	Account Number			Sub ValQty	1099 Amount	Distribution	Difference
Vendor: EKSTROM INDUSTRIES INC									
EKSTROM INDUST	CONCORD-	149888	10-20-50-00-107-04-00			**	0.00	370.80	
Invoice Amount		379.83	Distribution Amount Total:					370.80	**9.03
			1099 Amount Total:				0.00		
EKSTROM INDUST	CONCORD-	155355	10-20-50-00-107-03-00			**	0.00	726.30	
Invoice Amount		745.29	Distribution Amount Total:					726.30	**18.99
			1099 Amount Total:				0.00		
EKSTROM INDUST	CONCORD-	163477	10-20-50-00-183-00-00			**	0.00	594.00	
EKSTROM INDUST	CONCORD-	163477	10-20-50-00-183-00-00			**	0.00	3,063.75	
EKSTROM INDUST	CONCORD-	163477	10-20-50-00-183-00-00			**	0.00	548.55	
Invoice Amount		4,256.22	Distribution Amount Total:					4,206.30	**49.92
			1099 Amount Total:				0.00		
EKSTROM INDUST	CONCORD-	163478	10-20-60-00-183-00-00			**	0.00	594.00	
EKSTROM INDUST	CONCORD-	163478	10-20-60-00-183-00-00			**	0.00	3,063.75	
EKSTROM INDUST	CONCORD-	163478	10-20-60-00-183-00-00			**	0.00	548.55	
Invoice Amount		4,256.22	Distribution Amount Total:					4,206.30	**49.92
			1099 Amount Total:				0.00		
EKSTROM INDUST	CONCORD-	6579	10-20-50-00-107-03-00			**	0.00	-5,496.31	
Invoice Amount		-5,496.31	Distribution Amount Total:					-5,496.31	0.00
			1099 Amount Total:				0.00		

* * * End of Report * * *

Westbrook, Joanna

From: Northrup, Tressa
Sent: Friday, May 14, 2010 3:27 PM
To: Westbrook, Joanna
Cc: Lloyd, Chuck; Olivier, Dan; Chaput, Debbie
Subject: RE: EKSTROM INDUSTRIES

Joanna

As you know all of these CWO's and authorizations are closed. I have taken a guess at where the charges should go, but these should be approved by the people in charge of the spending on these.

Chuck & Dan

Please see below. Invoices were held waiting for payment because of a large credit received. There are now enough invoices to cover the credit and process the payments. The original CWO's are listed below with possible alternates to charge currently. Please let Joanna know if you are all set with the updated assigned numbers.

Thanks
Tressa

From: Westbrook, Joanna
Sent: Friday, May 14, 2010 2:20 PM
To: Northrup, Tressa
Subject: EKSTROM INDUSTRIES

Tressa

Here are the details for the old ones that are inactive
let me know what CWO/auth I should use

Invoice for 379.83 CAP po 31208 cwo 9760 auth 8015 10.20.50.00.107.04.00 A-0220 C-9910 ✓
Tools Shop & Garage Equipment
Credit Memo for \$5496.31 CAP Po 010980 cwo 1009460 auth 5058 10.20.50.00.107.04.00 A-0208
C-4009 Meters Company/AMI
Invocie for \$745.29 CAP po 32332 cwo 4909 auth 9008 10.20.50.00.107.03.00 A-0208 C-4009
Meters Company/AMI

Thanks
Joanna Westbrook

Accounts Payable
Unitil Energy Systems
Seacoast and Capital
6 Liberty Lane, West
Hampton, NH 03842
ph 603-773-6538 fax 603-773-6738

*called Don on 6/2 - no response
emailed Dan 6/1 - need to
post
+ pay*

Westbrook, Joanna

From: Lloyd, Chuck
Sent: Wednesday, May 19, 2010 9:42 AM
To: Westbrook, Joanna; Northrup, Tressa
Cc: Olivier, Dan; Chaput, Debbie
Subject: RE: EKSTROM INDUSTRIES

I am okay with the first one;
Invoice for 379.83 CAP po 31208 cwo 9760 auth 8015 10.20.50.00.107.04.00 A-0220 C-9910
Tools Shop & Garage Equipment

Dan will have to answer for the other two.
Thanks,
Chuck

From: Westbrook, Joanna
Sent: Wednesday, May 19, 2010 9:30 AM
To: Northrup, Tressa
Cc: Lloyd, Chuck; Olivier, Dan; Chaput, Debbie
Subject: RE: EKSTROM INDUSTRIES

Thanks Tressa

Chuck and Dan-just following up to verify the CWOs listed (in red) are OK to use

Thanks
Joanna

From: Northrup, Tressa
Sent: Friday, May 14, 2010 3:27 PM
To: Westbrook, Joanna
Cc: Lloyd, Chuck; Olivier, Dan; Chaput, Debbie
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Please see below. Invoices were held waiting for payment because of a large credit received. There are now enough invoices to cover the credit and process the payments. The original CWO's are listed below with possible alternates to charge currently. Please let Joanna know if you are all set with the updated assigned numbers.

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Subject: EKSTROM INDUSTRIES

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Invoice for 379.83 CAP po 31208 cwo 9760 auth 8015 10.20.50.00.107.04.00	A-0220 C-9910
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C-4009 Meters Company/AMI	
Invocie for \$745.29 CAP po 32332 cwo 4909 auth 9008 10.20.50.00.107.03.00	A-0208 C-4009
Meters Company/AMI	

Thanks

Joanna Westbrook

Accounts Payable
Unitil Energy Systems
Seacoast and Capital
6 Liberty Lane, West
Hampton, NH 03842
ph 603-773-6538 fax 603-773-6738

6/4
CK

Flexi Goods Receiving Report - Receiver: lightfoot

Batch: 00302476

Vendor Code: EKSTROM INDUST

PO Number: 31205

Req. ID: 36463

Line #	Description	Stock Code	Rec. Date	Unit Price	Amt. Rec.	Sub Total
1	S-120 SINGLE PHASE SOCKET TESTER		9/26/2008	\$123.60	3	\$370.80
	<u>Account #</u>	<u>CWO</u>	<u>Auth No</u>	<u>Description</u>		
	102050001070400	1009760	10-8015	CONST WORK IN PROGRESS-EQUIP		

PO Total Received: \$370.80

Vouchered by:	jn
Voucher Month:	June
Batch Number:	AP-004561

Fgt 9.43
8379.83

invoice # 149888

10.20.50.00.107.04.00 A-0220 C-9910
jn



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BROOKS METER DEVICES

Fed. Tax ID:
38-2172504

Page 1 of 1

Invoice No : 149888

Invoice Date : 9/23/2008

Order No : 39476-0

Order Date : 9/17/2008

Cust PO No : CAP 31205

Date Shipped : 9/23/2008

Carrier : UPS - 4

Freight :

FOB : FARMINGTON HILLS-PPA

Sold To : 15680602

UNITIL ENERGY SYSTEMS, INC.
CAPITAL DISTRIBUTION OPERATIONS
CTR.

ATTN: ACCTS. PAYABLE
6 LIBERTY LANE WEST.
HAMPTON, NH 03842-1720

Ship To : 001

UNITIL ENERGY SYSTEMS, INC.
CAPITAL DISTRIBUTION OPERATIONS
CTR.

ONE MCGUIRE ST.
CONCORD, NH 03301-4665

MARKS:
PO# CAP 31205

Contact : GREG LIGHTFOOT

Terms : NET 30 DAYS

Tax : EXEMPT

Sales Person: 009

	Item No / Description	Ordered	Shipped	UOM	Unit Price	Ext Amount
1	4400001 S 120 SINGLE PHASE SOCKET TESTER 120 VOLTS - SC30 FUSES	3.0	3.0	EA	123.6000	\$370.80

Remit To : Ekstrom Industries
23847 Industrial Park Drive
Farmington Hills, MI 48335

Subtotal : \$370.80

Tax : \$.00

Freight : \$9.03

Invoice Total : \$379.83

Total Payments : \$.00

Amount Due : \$379.83

All agreements contingent upon strikes, accidents or other causes beyond our control.
Prices subject to change without notice. No returns without written permission.
Returns are subject to a restocking charge. All claims should be made within five
days of receipt. We certify that these goods were produced in compliance with all
applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act as
amended, and of regulations and orders of the United States Dept. of Labor issued
under section 14 thereof. If there are any applicable State or local Use or Sales
Taxes - they must be paid direct by the purchaser unless otherwise stated above.



Ship To:

Unitil Energy Systems, Inc.
Capital Distribution Operations Center
One McGuire Street Concord, NH 03301-4665
Receiving: Greg Lightfoot (603) 227-4513, fax (603) 227-4541
Purchasing: Jane Liemer (603) 773-6438, fax: (603) 773-6638

Bill To:

Unitil Energy Systems, Inc.
Capital Distribution Operations Center
Attn: Accounts Payable
6 Liberty Lane West
Hampton, NH 03842-1720
(603) 772-0775 EIN: 02-0121400

Purchase Order
CAP 31205
Requisition ID: 36463
All invoices, shipping papers and packages must show above purchase order number.
This FAX is your only copy. NO DELIVERIES WILL BE ACCEPTED AFTER 2:30 PM

Ordered From:

EKSTROM INDUSTRIES INC
23847 INDUSTRIAL PARK DRIVE
FARMINGTON HILLS, MI 48335-0000
Phone: Fax:

Order Date:	Requisitioner:	FOB & Freight / Payment Terms
9/15/2008	Jane Liemer	Shipping Point PP & Add / NET 30

								Allocation			
Line	Qty	Description	Part #	Tax	Acct Num	Auth-CWO	Unit Price	Unit	Sub		
1	3	S-120 SINGLE PHASE SOCKET TESTER		N	102050001070400	100% 8015-9760	\$123.60	EA	\$370.80		
		<i>REC-3-9/26</i>									
Order Total:									\$370.80		

C/O AVCOM, INC., QUOTE 2080908, 2 WEEKS
TRUCK 21, 24 & 24

Instructions To Vendor: See attached for terms and conditions.
Return by FAX to acknowledge order.

Acknowledgement:

Signature:

Date:

Flexi Goods Receiving Report - Receiver: lightfoot

Batch: 00302928

Vendor Code: EKSTROM INDUST

PO Number: 32332

Req. ID: 46107

Line #	Description	Stock Code	Rec. Date	Unit Price	Amt. Rec.	Sub Total
1	CATALOG # - PTR-K - FORM 45S A BASE ADAPTER FOR USE WITH A F		5/15/2009	\$80.70	9	\$726.30
	<u>Account #</u>	<u>CWO</u>	<u>Auth No</u>	<u>Description</u>		
	102050001070300	1004909	10-9008	CONST WORK IN PROGRESS- CONST		

PO Total Received: \$726.30

Vouchered by:	<i>jn</i>
Voucher Month:	<i>June</i>
Batch Number:	<i>AP-004561</i>

fgt 18.99

745.29

INVOICE # 155355

10.20.50.00.107.03.00

A-0208-C4009

jn



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BROOKS EKSTROM

www.brooksutility.com

BROOKS METER DEVICES

Fed. Tax ID:
38-2172504

Page 1 of 1

Invoice No : 155355

Invoice Date : 5/11/2009

Order No : 44778-0

Order Date : 5/5/2009

Cust PO No : CAP 32332

Sold To : 15680602

UNITIL ENERGY SYSTEMS, INC.
CAPITAL DISTRIBUTION OPERATIONS
CTR.

ATTN: ACCTS. PAYABLE
6 LIBERTY LANE WEST.
HAMPTON, NH 03842-1720

Contact : GREG LIGHTFOOT

Terms : NET 30 DAYS

Tax : EXEMPT

Sales Person: 009

Date Shipped : 5/11/2009

Carrier : UPS - 4

Freight :

FOB : FARMINGTON HILLS-PPA

Ship To : 001

UNITIL ENERGY SYSTEMS, INC.
CAPITAL DISTRIBUTION OPERATIONS
CTR.

ONE MCGUIRE ST.
CONCORD, NH 03301

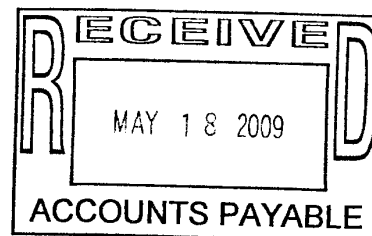
MARKS:

PO# CAP 32332

ATTN: GREG LIGHTFOOT, REC'ING

P/603-227-4513

	Item No / Description	Ordered	Shipped	UOM	Unit Price	Ext Amount
1	0820014 PTR K A TO S ADAPTER METER FORM 5S	9.0	9.0	EA	80.7000	\$726.30



Remit To : **Ekstrom Industries**
23847 Industrial Park Drive
Farmington Hills, MI 48335

Subtotal : \$726.30

Tax : \$0.00

Freight : \$18.99

Invoice Total : \$745.29

Total Payments : \$0.00

Amount Due : \$745.29

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days of receipt. We certify that these goods were produced in compliance with all
applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act as
amended, and of regulations and orders of the United States Dept. of Labor issued
under section 14 thereof. If there are any applicable State or local Use or Sales
Taxes - they must be paid direct by the purchaser unless otherwise stated above.



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38-2172504

Page 1 of 1

Invoice No : 155355

Invoice Date : 5/11/2009

Order No : 44778-0

Order Date : 5/5/2009

Cust PO No : CAP 32332

Date Shipped : 5/11/2009

Carrier : UPS - 4

Freight :

FOB : FARMINGTON HILLS-PPA

Sold To : 15680602

UNITIL ENERGY SYSTEMS, INC.
CAPITAL DISTRIBUTION OPERATIONS
CTR.

ATTN: ACCTS. PAYABLE
6 LIBERTY LANE WEST.
HAMPTON, NH 03842-1720

Ship To : 001

UNITIL ENERGY SYSTEMS, INC.
CAPITAL DISTRIBUTION OPERATIONS
CTR.

ONE MCGUIRE ST.
CONCORD, NH 03301

Contact : GREG LIGHTFOOT

Terms : NET 30 DAYS

Tax : EXEMPT

Sales Person: 009

MARKS:

PO# CAP 32332

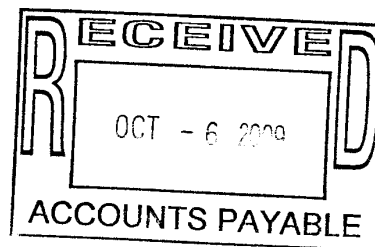
ATTN: GREG LIGHTFOOT, REC'ING

P/603-227-4513

Item No / Description	Ordered	Shipped	UOM	Unit Price	Ext Amount
1 0820014 PTR K A TO S ADAPTER METER FORM 5S	9.0	9.0	EA	80.7000	\$726.30

PAST DUE
PLEASE SEND PAYMENT

OCT - 1 2009



Remit To : **Ekstrom Industries**
23847 Industrial Park Drive
Farmington Hills, MI 48335

Subtotal : \$726.30

Tax : \$.00

Freight : \$18.99

Invoice Total : \$745.29

Total Payments : \$.00

Amount Due : \$745.29

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Page 1 of 2



Ship To:

Unitil Energy Systems, Inc.
Capital Distribution Operations Center
One McGuire Street Concord, NH 03301-4665
Receiving: Greg Lightfoot (603) 227-4513, fax (603) 227-4541
(603) 227-4541 Purchasing: Jane Liemer
(603) 773-6438, fax: (603) 773-6638

Bill To:

Unitil Energy Systems, Inc.
Capital Distribution Operations Center
Attn: Accounts Payable
6 Liberty Lane West
Hampton, NH 03842-1720
(603) 772-0775 EIN: 02-0121400

Purchase Order
CAP 32332
Requisition ID: 46107
All invoices, shipping papers and packages must show above purchase order number.
This FAX is your only copy. NO DELIVERIES WILL BE ACCEPTED AFTER 2:30 PM

Ordered From:

EKSTROM INDUSTRIES INC
23847 INDUSTRIAL PARK DRIVE
FARMINGTON HILLS, MI 48335-0000
Phone: Fax:

Order Date:	Requisitioner:	FOB & Freight / Payment Terms
5/5/2009	Mike Deschambeault	Destination PP & Add / NET 30

							----- Allocation -----		
Line	Qty	Description	Part #	Tax	Acct Num	Auth-CWO	Unit Price	Unit	Sub
1	9	Catalog # - PTR-K - Form 45S a base adapter for use with a Form 45S Meter.		N	102050001070300	100%	9008-4909	\$80.70	EA
									\$726.30
									<i>Rec 9-5/15</i>
Order Total:									\$726.30

Quote Bobbi Fern, Ekstrom
C/O Avcom, Inc. (781) 544-3925 fax
Notify Pete Miller and Mike Deschambeault when received.
Three adapters for Seacoast.
Fax - 248 477-2583.

Instructions To Vendor: See attached for terms and conditions.
Return by FAX to acknowledge order.

Acknowledgement:

Signature:

Date:

APR-28-2009 10:57 EKSTROM INDUSTRIES 248 477 2583 P.02
BROOKS SECURITY PRODUCTS **BROOKS EKSTROM** **BROOKS METER DEVICES**
888-687-3008 www.brooksutility.com

Fed. Tax ID:
38-2172504

Page 1 of 1

Invoice No : 6579
Invoice Date : 4/7/2009
Credit No : 44082-0
Order Date : 4/7/2009
Cust PO No : CAP 010980

Date Shipped : 4/7/2009
Carrier : OLD DOMINION
Freight :
FOB : FARMINGTON HILLS-PPA

Sold To : 198408
UNITIL ENERGY SYSTEMS
ATTN: ACCOUNTS PAYABLE
6 LIBERTY LANE WEST
HAMPTON, NH 03842

Ship To : 003
UNITIL ENERGY SYSTEMS, INC.
CAPITAL DISTRIBUTION OPERATIONS
CENTER
ONE MCGUIRE STREET
CONCORD, NH 03301-4665

Contact :
Terms : NET 30 DAYS
Tax : EXEMPT

MARKS:
PO# CAP 010980
NO DELIVERIES AFTER 2:30 PM

Sales Person: 009

Item No / Description	Ordered	Shipped	UOM	Unit Price	Ext Amount
1 1300024 SHD 3W SINGLE PHASE HEAVY DUTY 3 WIRE ADAPTER	125.0	119.0	EA	24.8200	\$2,953.58
2 0810012 PHD 4W A TO S ADAPTER FORMS 14,15,16 & 17	75.0	61.0	EA	64.2100	\$3,916.81
3 1300028 SHD 3W 5J5T SINGLE PHASE HEAVY DUTY 3 WIRE 5 JAW 5T ADAPTER	20.0	0.0	EA	28.7900	\$0.00

CREDIT

10.20.50.00.107.09.00
A-0208 C-4009
jw

Remit To : Ekstrom Industries
23847 Industrial Park Drive
Farmington Hills, MI 48335

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days of receipt. We certify that these goods were produced in compliance with all
applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act as
amended, and of regulations and orders of the United States Dept. of Labor issued
under section 14 thereof. If there are any applicable State or local Use or Sales
Taxes - they must be paid direct by the purchaser unless otherwise stated above.

Subtotal : \$6,870.39
Discount : \$1,374.08
Tax : \$0.00
Freight : \$0.00
Credit Total : \$5,496.31
Total Payments : \$0.00
Amount Due : \$5,496.31



PURCHASE ORDER
CAP 010980
Requisition ID: 83012
ALL INVOICES, SHIPPING PAPERS AND PACKAGES MUST SHOW ABOVE PURCHASE ORDER NUMBER
THIS FAX IS YOUR ONLY COPY NO DELIVERIES WILL BE ACCEPTED AFTER 2:30 PM

Ship to:

Unitil Energy Systems, Inc.
Capital Distribution Operations Center
One McGuire Street
Concord, NH 03301-4665
Receiving: Greg Lightfoot (603) 227-4513,
fax (603) 227-4541
Purchasing: Jane Liemer (603) 773-6438,
fax: (603) 773-6638

Bill to:

Unitil Energy Systems, Inc.
Capital Distribution Operations Center
Attn: Accounts Payable
6 Liberty Lane West
Hampton, NH 03842-1720
(603) 772-0775
EIN: 02-0121400

Ordered From:

EKSTROM INDUSTRIES INC
23847 INDUSTRIAL PARK DRIVE
FARMINGTON HILLS, MI 48335-0000

from Credit.

PH: 781-544-3924

FAX: 781-544-3925

C/O AVCOM, INC.

Order Date	Requisitioner	FOB
8/4/2006	liemer	PREPAID AND ADDED

Allocation:

LINE#	QT	DESCRIPTION	PART #	TAXABLE	PERCENT	ACCOUNT	CWO/ATH	UNIT PRICE	U/I	SUBTOTAL
1	250	SHD-3W SINGLE PHASE HEAVY DUTY ADAPTER, A TO S, 4 TERMINAL PLEASE DELIVER 1/2 ON FEBRUARY 1ST, 2007 AND 1/2 APRIL 10, 2007		N	100	102050001070400	1009460 10-5058	\$24.82	EA	\$6,205.00
2	100	PTR-N A TO S ADAPTER, TRANSFORMER RATED, FORMS 6S, 9S 10S DELIVERY A.S.A.P.		N	100	102050001070400	1009460 10-5058	\$66.20	EA	\$6,620.00
3	75	PHD-4W POLYPHASE, SELF-CONTAINED A TO S ADAPTER FORMS 14S, 15S, 16S, 17S PLEASE DELIVER ALL ON FEBRUARY 1, 2007.		N	100	102050001070400	1009460 10-5058	\$64.21	EA	\$4,815.75
4	40	PTR-K A TO S ADAPTER, TRANSFORMER RATE, FORM 5S DELIVERY A.S.A.P.		N	100	102050001070400	1009460 10-5058	\$54.95	EA	\$2,198.00
5	20	SHD 3W-5J-5T 120/216V 165A NETWORK A TO S ADAPTER, FORM 12S DELIVERY FEBRUARY 1, 2007.		N	100	102050001070400	1009460 10-5058	\$28.79	EA	\$575.80

Order Total \$20,414.55

8/14/06 CORRECTED PRICES AND DESCRIPTIONS

ITEMS #1, 3, 5 QUOTE DATED 8/9/06

ITEMS #2, 4 QUOTE DATED 2/15/06, STOCK - 3 WKS

PO Number CAP 010980

Page 1 of 3

5/14
C/K

Flexi Goods Receiving Report - Receiver: macdougall
Batch: 00303720
Vendor Code: EKSTROM INDUST

PO Number: 34090
Req. ID: 60824

Line #	Description	Stock Code	Rec. Date	Unit Price	Amt. Rec.	Sub Total
1	5221V-G2 DUAL METER SOCKET ADAPTER, VERTICAL, RING STYLE <u>Account #</u> 102050001830000	<u>CWO</u> <u>Auth No</u>	5/4/2010	\$148.50	4	\$594.00
		<u>Description</u>				
		PRELIM. SURVEY & INVESTIGATION				
2	5221H-G2 DUAL METER SOCKET ADAPTER, HORIZONTAL, RING STYLE <u>Account #</u> 102050001830000	<u>CWO</u> <u>Auth No</u>	5/4/2010	\$161.25	19	\$3,063.75
		<u>Description</u>				
		PRELIM. SURVEY & INVESTIGATION				
3	LP-4J LOW PROFILE EXTENDER ADAPTER <u>Account #</u> 102050001830000	<u>CWO</u> <u>Auth No</u>	5/4/2010	\$23.85	23	\$548.55
		<u>Description</u>				
		PRELIM. SURVEY & INVESTIGATION				

PO Total Received: \$4,206.30

Vouchered by:	on
Voucher Month:	May
Batch Number:	AP-004561

Feit 49.92
8 4256.22

4/30 invoice # 163477



UTILITY PRODUCTS GROUP

BROOKS SECURITY PRODUCTS

888-687-3008

Premier Supplier of Metering-Related Products

BROOKS EKSTROM

www.brooksutility.com

BROOKS METER DEVICES

Fed. Tax ID:
38-2172504

Page 1 of 1

Invoice No : 163477

Invoice Date : 4/30/2010

Order No : 51931-0

Order Date : 3/19/2010

Cust PO No : CAP34090

Sold To : 156806

UNITIL ENERGY SYSTEMS
SEACOAST DISTRIBUTION OPERATIONS
CTR.

ATTN: ACCTS. PAYABLE
6 LIBERTY LANE WEST
HAMPTON, NH 03842

Date Shipped : 4/30/2010

Carrier : YRC/ROADWAY EXPRESS

Freight :

FOB : FARMINGTON HILLS-PPA

Ship To : 001

UNITIL ENERGY SYSTEMS-KENSINGTON
SEACOAST DISTRIBUTION CENTER
114 DRINKWATER RD.
KENSINGTON, NH 03833

Contact :

Terms : NET 30 DAYS

Tax : EXEMPT

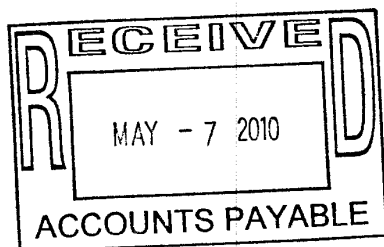
Sales Person: 009

MARKS:

PO# CAP34090

DEL HRS: 7AM - 3 PM

	Item No / Description	Ordered	Shipped	UOM	Unit Price	Ext Amount
1	2200002 5221V G2 VERTICAL RING STYLE DUAL METER WIRED IN SERIES SURGE GROUND	4.0	4.0	EA	148.5000	\$594.00
2	2200014 5221H G2 HORIZONTAL RING STYLE DUAL METER WIRED IN SERIES SURGE GRD	19.0	19.0	EA	161.2500	\$3,063.75
3	0900004 LP 4J LOW PROFILE ADAPTER (4 JAW)	23.0	23.0	EA	23.8500	\$548.55



Remit To : **BROOKS UTILITY PRODUCTS**
23847 INDUSTRIAL PARK DR.
FARMINGTON HILLS, MI., 48335

Subtotal : \$4,206.30

Tax : \$.00

Freight : \$49.92

Invoice Total : \$4,256.22

Total Payments : \$.00

Amount Due : \$4,256.22

All agreements contingent upon strikes, accidents or other causes beyond our control.
Prices subject to change without notice. No returns without written permission.
Returns are subject to a restocking charge. All claims should be made within five
days of receipt. We certify that these goods were produced in compliance with all
applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act as
amended, and of regulations and orders of the United States Dept. of Labor issued
under section 14 thereof. If there are any applicable State or local Use or Sales
Taxes - they must be paid direct by the purchaser unless otherwise stated above.

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Shipping Order.

YRC ROADWAY EXPRESS

Carrier

Shipper's No. 11912-1-0

Carrier's No. 11912-1-0

at **Farmington Hills, Michigan 48335** **20** from **EKSTROM INDUSTRIES, INC.**

the property described below, in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to

and

Destination

UNITIL ENERGY SYSTEMS-KENSINGTON
SEACOAST DISTRIBUTION CENTER
114 DRINKWATER RD
KENSINGTON, NH 03833

(Mail or street address of consignee - For purposes of notification only.)

Delivering
Address*

(* to be filled in only when shipper desires and governing tariffs provide for delivery therat)

Route

Delivering Carrier		Car or Vehicle Initials		No.	
No. Packages	Kind of Package, Descriptions or Articles, Special Marks, and Exceptions	*Weight (Sub to Car)	Class or Rate	Check Column	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." PREPAID Received \$ _____ to apply in prepayment of the charges on the property described hereon.
12	ELECTRIC METERS OR PARTS THEREOF	725	85		
	WATTHOUR ITEM 136740-SUB 2				
	PO# 5EAB4091				
	DET. HRS. 2445 12M				

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.
‡Shipper's imprint in lieu of stamp; not a part of lading approved by the Interstate Commerce Commission.

Ekstrom Industries, Inc., Subsidiary of E.J. Brooks Shipper
23847 Industrial Park Drive, Farmington Hills, MI 48335

PREPAID	100%
COLLECT	
C.O.D.	

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

Charges Advanced:
\$ _____

Per

Agent, Per

ATTENTION CARRIER

SUBMIT FREIGHT BILLS TO EKSTROM INDUSTRIES, INC., C/O TRAFFIC MANAGERS FOR INDUSTRIES, INC.
23850 FREEWAY PARK DRIVE, FARMINGTON HILLS, MI 48024 IF PREPAID ATTACH COPY OF BILL OF LADING

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading



Ship To:

Unitil Energy Systems, Inc.
Seacoast Distribution Operations Center
114 Drinkwater Road
Kensington, NH 03833-5602
Receiving: Scott MacDougall
(603) 777-5514, fax (603) 777-5614
Purchasing: Jane Liemer
(603) 773-6438, fax: (603) 773-6638

Bill To:

Unitil Energy Systems, Inc.
Capital Distribution Operations Center
Attn: Accounts Payable
6 Liberty Lane West
Hampton, NH 03842-1720
(603) 772-0775 EIN: 02-0121400

Purchase Order

CAP 34090

Requisition ID: 60824

All invoices, shipping papers and
packages must show above
purchase order number.

This FAX is your only copy.
NO DELIVERIES WILL BE
ACCEPTED AFTER 2:30 PM

Ordered From:

EKSTROM INDUSTRIES INC
23847 INDUSTRIAL PARK DRIVE
FARMINGTON HILLS, MI 48335-0000
Phone: - Fax:

Order Date:

3/18/2010

Requisitioner:

Jane Liemer

FOB & Freight / Payment Terms

Shipping Point PP & Add / NET 30

Line	Qty	Description	Part #	Tax	Acct Num	Auth-CWO	Allocation		
							Unit Price	Unit	Sub
✓ 1	4	5221V-G2 DUAL METER SOCKET ADAPTER, VERTICAL, RING STYLE <i>Rec 4-514</i>		N	102050001830000	100%	\$148.50	EA	\$594.00
✓ 2	19	5221H-G2 DUAL METER SOCKET ADAPTER, HORIZONTAL, RING STYLE <i>Rec 19-514</i>		N	102050001830000	100%	\$161.25	EA	\$3,063.75
✓ 3	23	LP-4J LOW PROFILE EXTENDER ADAPTER <i>Rec 23-514</i>		N	102050001830000	100%	\$23.85	EA	\$548.55
Order Total:									\$4,206.30

C/O Avcom, Inc.
Quote Martin Avila 2/2/10 E-mail
6 - 8 weeks, terms NET 20
mavila@avcomsolutions.com

*Notice Ship to:
Unitil Energy Systems, Inc.
Seacoast Distribution Operations Center
114 Drinkwater Road
Kensington, NH 03833-5602

Time of Use Project

Instructions To Vendor: See attached for terms and conditions.
Return by FAX to acknowledge order.

Acknowledgement:

Signature:

Date:

5/14
CK

Flexi Goods Receiving Report - Receiver: macdougall

Batch: 00303720
Vendor Code: EKSTROM INDUST

PO Number: 34091

Req. ID: 60847

Line #	Description	Stock Code	Rec. Date	Unit Price	Amt. Rec.	Sub Total
1	5221V-G2 DUAL METER SOCKET ADAPTER, VERTICAL, RING STYLE		5/4/2010	\$148.50	4	\$594.00
	<u>Account #</u> 102060001830000	<u>CWO</u>	<u>Auth No</u>	<u>Description</u>		
				PRELIM SURVEY & INVESTIGATION		
2	5221H-G2 DUAL METER SOCKET ADAPTER, HORIZONTAL, RING STYLE		5/4/2010	\$161.25	19	\$3,063.75
	<u>Account #</u> 102060001830000	<u>CWO</u>	<u>Auth No</u>	<u>Description</u>		
				PRELIM SURVEY & INVESTIGATION		
3	LP-4J LOW PROFILE EXTENDER ADAPTER		5/4/2010	\$23.85	23	\$548.55
	<u>Account #</u> 102060001830000	<u>CWO</u>	<u>Auth No</u>	<u>Description</u>		
				PRELIM SURVEY & INVESTIGATION		

PO Total Received: \$4,206.30

Vouchered by:	on
Voucher Month:	May
Batch Number:	AP-004561

Sgt 49.92
\$ 4256.22

4/30 invoice# 163478



UTILITY PRODUCTS GROUP

BROOKS SECURITY PRODUCTS

888-687-3008

Premier Supplier of Metering-Related Products

BROOKS EKSTROM

www.brooksutility.com

BROOKS METER DEVICES

Fed. Tax ID:
38-2172504

Page 1 of 1

Invoice No : 163478

Invoice Date : 4/30/2010

Order No : 51932-0

Order Date : 3/19/2010

Cust PO No : SEA34091

Sold To : 156806

UNITIL ENERGY SYSTEMS

SEACOAST DISTRIBUTION OPERATIONS

CTR.

ATTN: ACCTS. PAYABLE

6 LIBERTY LANE WEST

HAMPTON, NH 03842

Date Shipped : 4/30/2010

Carrier : YRC/ROADWAY EXPRESS

Freight :

FOB : FARMINGTON HILLS-PPA

Ship To : 001

UNITIL ENERGY SYSTEMS-KENSINGTON

SEACOAST DISTRIBUTION CENTER

114 DRINKWATER RD.

KENSINGTON, NH 03833

Contact :

Terms : NET 30 DAYS

Tax : EXEMPT

Sales Person: 009

MARKS:

PO# SEA34091

DEL HRS: 7AM - 3 PM

	Item No / Description	Ordered	Shipped	UOM	Unit Price	Ext Amount
1	2200002 5221V G2 VERTICAL RING STYLE DUAL METER WIRED IN SERIES SURGE GROUND	4.0	4.0	EA	148.5000	\$594.00
2	2200014 5221H G2 HORIZONTAL RING STYLE DUAL METER WIRED IN SERIES SURGE GRD	19.0	19.0	EA	161.2500	\$3,063.75
3	0900004 LP 4J LOW PROFILE ADAPTER (4 JAW)	23.0	23.0	EA	23.8500	\$548.55

Remit To : **BROOKS UTILITY PRODUCTS**
23847 INDUSTRIAL PARK DR.
FARMINGTON HILLS, MI., 48335

Subtotal : \$4,206.30

Tax : \$0.00

Freight : \$49.92

Invoice Total : \$4,256.22

Total Payments : \$0.00

Amount Due : \$4,256.22

All agreements contingent upon strikes, accidents or other causes beyond our control.
Prices subject to change without notice. No returns without written permission.
Returns are subject to a restocking charge. All claims should be made within five
days of receipt. We certify that these goods were produced in compliance with all
applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act as
amended, and of regulations and orders of the United States Dept. of Labor issued
under section 14 thereof. If there are any applicable State or local Use or Sales
Taxes - they must be paid direct by the purchaser unless otherwise stated above.



Ship To:

Unitil Energy Systems, Inc.
Seacoast Distribution Operations Center
114 Drinkwater Road
Kensington, NH 03833-5602
Receiving: Scott MacDougall
(603) 777-5514, fax (603) 777-5614
Purchasing: Jane Liemer
(603) 773-6438, fax: (603) 773-6638

Bill To:

Unitil Energy Systems, Inc.
Seacoast Distribution Operations Center
Attn: Accounts Payable
6 Liberty Lane West
Hampton, NH 03842-1720
(603) 772-0775
EIN: 02-0121400

Purchase Order

SEA 34091

Requisition ID: 60847

All invoices, shipping papers and packages must show above purchase order number.

This FAX is your only copy.
DELIVERY TIMES: 7:00 AM - 3:00 PM. FLAT BED TRUCK
MUST BE SIDE LOADED

Ordered From:

EKSTROM INDUSTRIES INC
23847 INDUSTRIAL PARK DRIVE
FARMINGTON HILLS, MI 48335-0000
Phone: - Fax:

Order Date:

3/18/2010

Requisitioner:

Jane Liemer

FOB & Freight / Payment Terms

Destination PP & Allowed / NET

Line	Qty	Description	Part #	Tax	Acct Num	Auth-CWO	Allocation		Sub
							Unit Price	Unit	
1	4	5221V-G2 DUAL METER SOCKET ADAPTER, VERTICAL, RING STYLE <i>Rec 4-5/4</i>		N	102060001830000	100%	\$148.50	EA	\$594.00
2	19	5221H-G2 DUAL METER SOCKET ADAPTER, HORIZONTAL, RING STYLE <i>Rec 19-5/4</i>		N	102060001830000	100%	\$161.25	EA	\$3,063.75
3	23	LP-4J LOW PROFILE EXTENDER ADAPTER <i>Rec 23-5/4</i>		N	102060001830000	100%	\$23.85	EA	\$548.55
Order Total:									\$4,206.30

C/O Avcom, Inc.
Quote Martin Avila 2/2/10 E-mail
6 - 8 weeks, terms NET 20
mavila@avcomsolutions.com

Time of Use Project

Instructions To Vendor: See attached for terms and conditions.
Return by FAX to acknowledge order.

Acknowledgement:

Signature:

Date:

OCT-07-2009 11:28

EKSTROM INDUSTRIES

248 477 2583 P.01



UTILITY PRODUCTS GROUP

BROOKS EKSTROM

23847 Industrial Park Drive
Farmington Hills, MI 48335
Sales: 800-532-4332
Gen. Office: 248-477-0040
Fax: 248-477-2583

DATE: 10/7/09 TIME: 11:22

TO: Joanna

COMPANY: ~~DEF~~ Unitil Energy System

FAX: 603-773-6738

FROM: Toni

PAGES FOLLOWING: 5

MESSAGE: _____

Cleared Invoic 155355
with credit.

All paper work attached

Toni

We Have Answers™

OCT-07-2009 11:28 EKSTROM INDUSTRIES 248 477 2583 P.02
BROOKS **UTILITY PRODUCTS GROUP** **BROOKS SECURITY PRODUCTS** **BROOKS EKSTROM** **BROOKS METER DEVICES**
888-687-3008 www.brooksutility.com

Fed. Tax ID:
38-2172504

Page 1 of 1

Invoice No : 155355
Invoice Date : 5/11/2009
Order No : 44778-0
Order Date : 5/5/2009
Cust PO No : CAP 32332

Date Shipped : 5/11/2009
Carrier : UPS - 4
Freight :
FOB : FARMINGTON HILLS-PPA

Sold To : 15680602
UNITIL ENERGY SYSTEMS, INC.
CAPITAL DISTRIBUTION OPERATIONS
CTR.
ATTN: ACCTS. PAYABLE
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

Ship To : 001
UNITIL ENERGY SYSTEMS, INC.
CAPITAL DISTRIBUTION OPERATIONS
CTR.
ONE MCGUIRE ST.
CONCORD, NH 03301

Contact : GREG LIGHTFOOT
Terms : NET 30 DAYS
Tax : EXEMPT

MARKS:
PO# CAP 32332
ATTN: GREG LIGHTFOOT, REC'ING
P/603-227-4513

Sales Person: 009

Item No / Description	Ordered	Shipped	UOM	Unit Price	Ext Amount
1 0820014 PTR K A TO S ADAPTER METER FORM 5S	9.0	9.0	EA	80.7000	\$726.30

PAID

Remit To : Ekstrom Industries
23847 Industrial Park Drive
Farmington Hills, MI 48335

Subtotal : \$726.30

Tax : \$0.00

Freight : \$18.99

Invoice Total : \$745.29

Total Payments : \$0.00

Amount Due : \$745.29

All agreements contingent upon strikes, accidents or other causes beyond our control.
Prices subject to change without notice. No returns without written permission.
Returns are subject to a restocking charge. All claims should be made within five
days of receipt. We certify that these goods were produced in compliance with all
applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act as
amended, and of regulations and orders of the United States Dept. of Labor issued
under section 14 thereof. If there are any applicable State or local Use or Sales
Taxes - they must be paid direct by the purchaser unless otherwise stated above.

P.03

248 477 2583

EKSTROM INDUSTRIES

OCT-07-2009 11:29

10/7/2009
10:58:33AM

ORIGINAL

Aged Receivables By: Customer Code

Ekstrom Industries

Detail Style, As of 10/07/2009

Include Future Txns: No Include Txns Paid In Full: Yes

CAY 603 773 6738

copy of paid invoice

Page 1 of 1

Beginning Customer Code: 15680602

Ending Customer Code: 15680602

DOCUMENT NUMBER	AGING TRX TYPE DATE	APPLY DATE	CUSTOMER PO BALANCE	UNDER 30 DAYS	31-60 DAYS	61-90 DAYS	91-120 DAYS	121-180 DAYS	OVER 180 DAYS	DAYS AGED
Customer: 15680602 CAPITAL ENERGY SYSTEMS, INC. CAPITAL DISTRIBUTION OPERATIONS CTR. ATTN: ACCTS. PAYABLE 8 LIBERTY LANE WEST HAMPTON, NH 03842-1720 Contact: Phone: 603) 772-0775 EL Attention: Phone: 0 - EL Status: Active Currency: USD										
INV0140889	INVOICE	9/18/2007	9/18/2007 CAP 30065					\$0.00	\$415.35	750
76224	CASH RCT	9/18/2007	10/15/2007 CAP 30065					\$0.00	(\$415.35)	
INV0140889 USD Totals:				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
INV0140890	INVOICE	9/18/2007	9/18/2007 CAP 30068					\$0.00	\$1,989.36	750
76224	CASH RCT	9/18/2007	10/15/2007 CAP 30068					\$0.00	(\$1,989.36)	
INV0140890 USD Totals:				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
INV0142178	INVOICE	11/9/2007	11/9/2007 CAP30188					\$0.00	\$3,182.35	898
77163	CASH RCT	11/9/2007	12/4/2007 CAP30188					\$0.00	(\$3,182.35)	
INV0142178 USD Totals:				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
INV0149888	INVOICE	8/23/2008	8/23/2008 CAP 31205					\$0.00	\$379.83	379
CRM0006579	CRMEMO	8/23/2008	7/13/2009 CAP 31205					\$0.00	(\$379.83)	
INV0149888 USD Totals:				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
INV0155355	INVOICE	5/11/2009	5/11/2009 CAP 32332					\$745.29	\$0.00	149
INV0155355 USD Totals:				\$745.29	\$0.00	\$0.00	\$0.00	\$745.29	\$0.00	
Cust: 15680602 Curr: USD Totals:				\$745.29	\$0.00	\$0.00	\$0.00	\$0.00	\$745.29	\$0.00
REPORT TOTALS:				\$745.29	\$0.00	\$0.00	\$0.00	\$0.00	\$745.29	\$0.00

Total number of customers listed: 1

198408

Joanna
Acct Payable
603-773-6538

10/7/2009
10:58:32AM

ORIGINAL

Aged Receivables By: Customer Code

Page 3 of 3

Ekstrom Industries
Detail Style, As of 10/07/2009

Include Future Trxs: No Include Trxs Paid in Full: Yes

Beginning Customer Code: 198408

Ending Customer Code: 198408

DOCUMENT NUMBER	TRX TYPE	AGING DATE	APPLY DATE	CUSTOMER PO BALANCE	UNDER 30 DAYS	31-60 DAYS	61-90 DAYS	91-120 DAYS	121-180 DAYS	OVER 180 DAYS	DAYS AGED
Customer: 198408 - Continued...											
UNITIL ENERGY SYSTEMS											
Currency: USD - Continued...											
INV0140335	INVOICE	8/24/2007	8/24/2007	F 30015					\$0.00	\$1,183.28	775
80597	CASH RCT	8/24/2007	9/25/2007	F 30015					\$0.00	(\$1,183.28)	
INV0140335 USD Totals:					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
INV0142248	INVOICE	11/13/2007	11/13/2007	F30201					\$0.00	\$1,836.88	894
81482	CASH RCT	11/13/2007	12/10/2007	F30201					\$0.00	(\$1,836.88)	
INV0142248 USD Totals:					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
INV0143944	INVOICE	1/25/2008	1/25/2008	F 30477					\$0.00	\$428.70	821
82102	CASH RCT	1/25/2008	2/25/2008	F 30477					\$0.00	(\$428.70)	
INV0143944 USD Totals:					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
INV0144089	INVOICE	1/31/2008	1/31/2008	F 30480					\$0.00	\$428.70	815
82137	CASH RCT	1/31/2008	3/4/2008	F 30480					\$0.00	(\$428.70)	
INV0144089 USD Totals:					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
INV0157145	INVOICE	7/23/2009	7/23/2009	F 32737			\$586.28		\$0.00	\$0.00	75
85685	CASH RCT	7/23/2009	8/19/2009	F 32737			(\$586.28)		\$0.00	\$0.00	
INV0157145 USD Totals:					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
INV0157313	INVOICE	7/30/2009	7/30/2009				\$418.40		\$0.00	\$0.00	68
INV0157313 USD Totals:					\$418.40	\$0.00	\$418.40	\$0.00	\$0.00	\$0.00	
INV0157429	INVOICE	8/3/2009	8/3/2009	F 32774			\$208.41		\$0.00	\$0.00	65
86457	CASH RCT	8/3/2009	9/16/2009	F 32774			(\$208.41)		\$0.00	\$0.00	
INV0157429 USD Totals:					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Cust: 198408 Curr: USD Totals:					(\$5,116.48)	\$0.00	\$0.00	\$0.00	\$0.00	(\$5,116.48)	
REPORT TOTALS:					(\$5,116.48)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$5,116.48)

Total number of customers listed: 1

P.04

248 477 2583

EKSTROM INDUSTRIES

OCT-07-2009 11:29

10/7/2009
11:17:21AM

Aged Receivables By: Customer Code

Page 1 of 1

Ekstrom Industries

Detail Style, As of 10/07/2009

Include Future Trxs: No Include Trxs Paid In Full: Yes

Beginning Customer Code: 15680602

Ending Customer Code: 15680602

DOCUMENT NUMBER	TRX TYPE	AGING DATE	APPLY DATE	CUSTOMER PO BALANCE	UNDER 30 DAYS	31-60 DAYS	61-90 DAYS	91-120 DAYS	121-180 DAYS	OVER 180 DAYS	DAYS AGED
Customer: 15680602 UNITIL ENERGY SYSTEMS, INC. CAPITAL DISTRIBUTION OPERATIONS CTR. ATTN: ACCTS. PAYABLE 8 LIBERTY LANE WEST HAMPTON, NH 03842-1720					Contact: Phone: (603) 772-0775 EL Attention: Phone: 0 - EL		Status: Active				
Currency: USD											
INV0140888	INVOICE	9/18/2007	9/18/2007	CAP 30065					\$0.00	\$415.35	750
76224	CASH RCT	9/18/2007	10/15/2007	CAP 30065					\$0.00	(\$415.35)	
INV0140888 USD Totals:					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
INV0140890	INVOICE	9/18/2007	9/18/2007	CAP 30068					\$0.00	\$1,989.35	750
76224	CASH RCT	9/18/2007	10/15/2007	CAP 30068					\$0.00	(\$1,989.35)	
INV0140890 USD Totals:					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
INV0142178	INVOICE	11/9/2007	11/9/2007	CAP30188					\$0.00	\$3,162.35	898
77183	CASH RCT	11/9/2007	12/4/2007	CAP30188					\$0.00	(\$3,162.35)	
INV0142178 USD Totals:					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
INV0149888	INVOICE	9/23/2008	9/23/2008	CAP 31205					\$0.00	\$379.83	379
CRM0008579	CRM MEMO	9/23/2008	7/13/2009	CAP 31205					\$0.00	(\$379.83)	
INV0149888 USD Totals:					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
INV0155355	INVOICE	5/11/2009	5/11/2009	CAP 32332					\$745.29	\$0.00	149
CRM0008579	CRM MEMO	5/11/2009	10/7/2009	CAP 32332					(\$745.29)	\$0.00	
INV0155355 USD Totals:					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Cust: 15680602 Curr: USD Totals:					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

REPORT TOTALS: \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Total number of customers listed: 1

10/7/09 Joanna - this is after transaction was done

Joni

P.05

248 477 2583

EKSTROM INDUSTRIES

OCT-07-2009 11:29

10/7/2009
11:16:01AM

Aged Receivables By: Customer Code

Page 3 of 3

Ekstrom Industries

Detail Style, As of 10/07/2009

Include Future Trxs: No. Include Trxs Paid in Full: Yes

Beginning Customer Code: 198408

Ending Customer Code: 198408

DOCUMENT NUMBER	TRX TYPE	AGING DATE	APPLY DATE	CUSTOMER PO BALANCE	UNDER 30 DAYS	31-90 DAYS	91-120 DAYS	121-180 DAYS	OVER 180 DAYS	DAYS AGED
Customer: 198408 - Continued...										
UNTIL ENERGY SYSTEMS										
Currency: USD - Continued...										
INV0140335	INVOICE	8/24/2007	8/24/2007	F 30015				\$0.00	\$1,193.28	775
80587	CASH RCT	8/24/2007	9/25/2007	F 30015				\$0.00	(\$1,193.28)	
	INV0140335 USD Totals:			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
INV0142246	INVOICE	11/13/2007	11/13/2007	F30201				\$0.00	\$1,836.88	894
81482	CASH RCT	11/13/2007	12/10/2007	F30201				\$0.00	(\$1,836.88)	
	INV0142246 USD Totals:			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
INV0143944	INVOICE	1/25/2008	1/25/2008	F 30477				\$0.00	\$426.70	821
82102	CASH RCT	1/25/2008	2/25/2008	F 30477				\$0.00	(\$426.70)	
	INV0143944 USD Totals:			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
INV0144068	INVOICE	1/31/2008	1/31/2008	F 30480				\$0.00	\$426.70	815
82137	CASH RCT	1/31/2008	3/4/2008	F 30480				\$0.00	(\$426.70)	
	INV0144068 USD Totals:			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
INV0157145	INVOICE	7/23/2009	7/23/2009	F 32737			\$586.28	\$0.00	\$0.00	76
85685	CASH RCT	7/23/2009	8/18/2009	F 32737			(\$586.28)	\$0.00	\$0.00	
	INV0157145 USD Totals:			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
INV0157313	INVOICE	7/30/2009	7/30/2009				\$418.40	\$0.00	\$0.00	89
	INV0157313 USD Totals:			\$418.40	\$0.00	\$0.00	\$418.40	\$0.00	\$0.00	
INV0157429	INVOICE	8/3/2009	8/3/2009	F 32774			\$208.41	\$0.00	\$0.00	86
86467	CASH RCT	8/3/2009	9/18/2009	F 32774			(\$208.41)	\$0.00	\$0.00	
	INV0157429 USD Totals:			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Cust: 198408	Curr: USD	Totals:		(\$4,371.18)	\$0.00	\$0.00	\$0.00	\$0.00	(\$4,371.18)	

REPORT TOTALS: (\$4,371.18) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 (\$4,371.18)

Total number of customers listed: 1

Showing difference

TOTAL P. 06

P. 06

248 477 2583

EKSTROM INDUSTRIES

OCT-07-2009 11:30

APR-28-2009 10:56

EKSTROM INDUSTRIES

248 477 2583

P.01



UTILITY PRODUCTS GROUP

BROOKS EKSTROM

23847 Industrial Park Drive
Farmington Hills, MI 48335
Sales: 800-532-4332
Gen. Office: 248-477-0040
Fax: 248-477-2583

Resending

4.28.09

DATE: 4-7-09 TIME: 2:05

TO: JANE

COMPANY: Unitil Energy Systems

FAX: 603-773-6638

FROM: TONI PARRY

PAGES FOLLOWING: 1

MESSAGE: _____

CREDIT MEMO 6579

for the return of

SHD-3W 119

PHD 4W 61

11 Thank You for your

PLEASE Advise if it will be OK PATIENCE

to use a portion to clear

INVOICE 149888. TONI PARRY

TONI.PARRY@EKSTROM-METERING.COM

We Have Answers™

APR-28-2009 10:57 EKSTROM INDUSTRIES 248 477 2583 P.03
BROOKS **UTILITY PRODUCTS GROUP** *Premier Supplier of Metering-Related Products*
BROOKS SECURITY PRODUCTS **BROOKS EKSTROM** **BROOKS METER DEVICES**
888-687-3008 www.brooksutility.com

Fed. Tax ID:
38-2172504

Page 1 of 1

Invoice No : 149888
Invoice Date : 9/23/2008
Order No : 39476-0
Order Date : 9/17/2008
Cust PO No : CAP 31205

Date Shipped : 9/23/2008
Carrier : UPS - 4
Freight :
FOB : FARMINGTON HILLS-PPA

Sold To : 15680602
UNITIL ENERGY SYSTEMS, INC.
CAPITAL DISTRIBUTION OPERATIONS
CTR.
ATTN: ACCTS. PAYABLE
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

Ship To : 001
UNITIL ENERGY SYSTEMS, INC.
CAPITAL DISTRIBUTION OPERATIONS
CTR.
ONE MCGUIRE ST.
CONCORD, NH 03301-4665

MARKS:
PO# CAP 31205

Contact : GREG LIGHTFOOT
Terms : NET 30 DAYS
Tax : EXEMPT

Sales Person: 009

Item No / Description	Ordered	Shipped	UOM	Unit Price	Ext Amount
1 4400001 S 120 SINGLE PHASE SOCKET TESTER 120 VOLTS - SC30 FUSES	3.0	3.0	EA	123.6000	\$370.80

4-28-08

THIS REMAINS OPEN ON
YOUR ACCOUNT.

Jon

Remit To : Ekstrom Industries
23847 Industrial Park Drive
Farmington Hills, MI 48335

Subtotal : \$370.80

Tax : \$0.00

Freight : \$9.03

Invoice Total : \$379.83

Total Payments : \$0.00

Amount Due : \$379.83

All agreements contingent upon strikes, accidents or other causes beyond our control.
Prices subject to change without notice. No returns without written permission.
Returns are subject to a restocking charge. All claims should be made within five
days of receipt. We certify that these goods were produced in compliance with all
applicable requirements of section 8, 7, and 12 of the Fair Labor Standards Act as
amended, and of regulations and orders of the United States Dept. of Labor issued
under section 14 thereof. If there are any applicable State or local Use or Sales
Taxes - they must be paid direct by the purchaser unless otherwise stated above.

TOTAL P.03

APR-07-2009 14:14

EKSTROM INDUSTRIES

248 477 2583 P.02



UTILITY PRODUCTS GROUP

BROOKS SECURITY PRODUCTS

888-687-3008

BROOKS EKSTROM

www.brooksutility.com

BROOKS METER DEVICES

Fed. Tax ID:
38-2172504

Page 1 of 1

Invoice No : 6579
Invoice Date : 4/7/2009
Credit No : 44082-0
Order Date : 4/7/2009
Cust PO No : CAP 010980

Date Shipped : 4/7/2009
Carrier : OLD DOMINION
Freight :
FOB : FARMINGTON HILLS-PPA

Sold To : 198408
UNITIL ENERGY SYSTEMS
ATTN: ACCOUNTS PAYABLE
6 LIBERTY LANE WEST
HAMPTON, NH 03842

Ship To : 003
UNITIL ENERGY SYSTEMS, INC.
CAPITAL DISTRIBUTION OPERATIONS
CENTER
ONE MCGUIRE STREET
CONCORD, NH 03301-4665

Contact :
Terms : NET 30 DAYS
Tax : EXEMPT

MARKS:
PO# CAP 010980
NO DELIVERIES AFTER 2:30 PM

Sales Person: 009

	Item No / Description	Ordered	Shipped	UOM	Unit Price	Ext Amount
1	1300024 SHD 3W SINGLE PHASE HEAVY DUTY 3 WIRE ADAPTER	125.0	119.0	EA	24.8200	\$2,953.58
2	0810012 PHD 4W A TO S ADAPTER FORMS 14,15,16 & 17	75.0	61.0	EA	64.2100	\$3,916.81
3	1300028 SHD 3W 5J5T SINGLE PHASE HEAVY DUTY 3 WIRE 5 JAW 5T ADAPTER	20.0	0.0	EA	28.7900	\$0.00

CREDIT

Remit To : Ekstrom Industries
23847 Industrial Park Drive
Farmington Hills, MI 48335

Subtotal : \$6,870.39
Discount : \$1,374.08
Tax : \$0.00
Freight : \$0.00
Credit Total : \$5,496.31
Total Payments : \$0.00
Amount Due : \$5,496.31

All agreements contingent upon strikes, accidents or other causes beyond our control.
Prices subject to change without notice. No returns without written permission.
Returns are subject to a restocking charge. All claims should be made within five
days of receipt. We certify that these goods were produced in compliance with all
applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act as
amended, and of regulations and orders of the United States Dept. of Labor issued
under section 14 thereof. If there are any applicable State or local Use or Sales
Taxes - they must be paid direct by the purchaser unless otherwise stated above.

TOTAL P.02

APR-07-2009 14:13

EKSTROM INDUSTRIES

248 477 2583

P.01



UTILITY PRODUCTS GROUP

BROOKS EKSTROM

23847 Industrial Park Drive
Farmington Hills, MI 48335
Sales: 800-532-4332
Gen. Office: 248-477-0040
Fax: 248-477-2583

DATE: 4-7-09 TIME: 2:05

TO: JANE

COMPANY: Unitil Energy Systems

FAX: 603-773-6638

FROM: TONI PARRY

PAGES FOLLOWING: 1

MESSAGE: _____

CREDIT MEMO 6579

for the return of

SHD-3W 119

PHD 4W 61

Thank You for your

Please Advise if it will be OK

to use a portion to clear

INVOICE 149888.

TONI PARRY
TONI.PARRY@EKSTROM-METERING.COM

We Have Answers™

Westbrook, Joanna

From: Westbrook, Joanna
Sent: Monday, March 16, 2009 11:40 AM
To: Westbrook, Joanna; Liemer, Jane
Subject: RE: EKSTROM INDUST PO CAP31205

Jane
Did we get resolution? I have not received a credit They called me twice while you were on vacation
I referred them to you

Thanks
Joanna

From: Westbrook, Joanna
Sent: Wednesday, February 04, 2009 10:30 AM
To: Liemer, Jane
Subject: RE: EKSTROM INDUST PO CAP31205

Jane
Just checking on this credit, did they mail it in?

Joanna

From: Liemer, Jane
Sent: Tuesday, January 27, 2009 10:17 AM
To: Westbrook, Joanna
Subject: RE: EKSTROM INDUST PO CAP31205

WOW, you should have been the one to receive the credit. I will check on it.
Jane

-----Original Message-----

From: Westbrook, Joanna
Sent: Tuesday, January 27, 2009 10:12 AM
To: Liemer, Jane
Subject: RE: EKSTROM INDUST PO CAP31205

Jane,
I do have the invoice for this PO and receipt , did we get a credit?
This was a while ago and had forgotten about it until I reorg my files for the new yr

Joanna

From: Liemer, Jane
Sent: Wednesday, October 15, 2008 8:48 AM
To: Westbrook, Joanna
Subject: RE: EKSTROM INDUST PO CAP31205

Okay, that should work out. Do not pay it.

-----Original Message-----

From: Westbrook, Joanna
Sent: Wednesday, October 15, 2008 8:44 AM
To: Liemer, Jane; Blunda, Mary-Jane
Subject: RE: EKSTROM INDUST PO CAP31205

Jane
We have the receipt but have not received the invoice yet

Joanna

From: Liemer, Jane
Sent: Wednesday, October 15, 2008 8:38 AM
To: Blunda, Mary-Jane; Westbrook, Joanna
Subject: EKSTROM INDUST PO CAP31205

Has EKSTROM INDUST PO CAP31205 been paid yet? If not wait. We have a large credit coming from them for a return of different items. I will give you the details when I receive them.

Thanks, Jane

Jane Liemer, Purchasing Agent
Unitil Energy Systems, Inc.
(603) 773-6438, (603) 773-6638 fax
liemer@unitil.com

Westbrook, Joanna

From: Westbrook, Joanna
Sent: Wednesday, February 04, 2009 10:30 AM
To: Liemer, Jane
Subject: RE: EKSTROM INDUST PO CAP31205

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Thanks, Jane

Jane Liemer, Purchasing Agent
Unitil Energy Systems, Inc.
(603) 773-6438, (603) 773-6638 fax
liemer@unitil.com

FEB-24-2009 08:55

EKSTROM INDUSTRIES

248 477 2583 P.01



UTILITY PRODUCTS GROUP

BROOKS EKSTROM

23847 Industrial Park Drive
Farmington Hills, MI 48335

Sales: 800-532-4332

Gen. Office: 248-477-0040

Fax: 248-477-2583

DATE: 2-24-09 TIME: 8:50

TO:

COMPANY: Unitil Energy System

FAX: 603-773-6726

FROM: Toni Parry

PAGES FOLLOWING: 4

MESSAGE:

PAST DUE INVOICE 149888

P.D. CAP 31205

UPS Tracking

Thank You for your
help.

Toni

We Have Answers™



FEB-24-2009 08:56 EKSTROM INDUSTRIES 248 477 2583 P.02
BROOKS **UTILITY PRODUCTS GROUP** *Premier Supplier of Metering-Related Products*
BROOKS SECURITY PRODUCTS **BROOKS EKSTROM** **BROOKS METER DEVICES**
888-687-3008 www.brooksutility.com

Fed. Tax ID:
38-2172504

Page 1 of 1

Invoice No : 149888
Invoice Date : 9/23/2008
Order No : 39476-0
Order Date : 9/17/2008
Cust PO No : CAP 31205

Date Shipped : 9/23/2008
Carrier : UPS - 4
Freight :
FOB : FARMINGTON HILLS-PPA

Sold To : 15680602
UNITIL ENERGY SYSTEMS, INC.
CAPITAL DISTRIBUTION OPERATIONS
CTR.
ATTN: ACCTS. PAYABLE
6 LIBERTY LANE WEST.
HAMPTON, NH 03842-1720

Ship To : 001
UNITIL ENERGY SYSTEMS, INC.
CAPITAL DISTRIBUTION OPERATIONS
CTR.
ONE MCGUIRE ST.
CONCORD, NH 03301-4665

MARKS:
PO# CAP 31205

Contact : GREG LIGHTFOOT
Terms : NET 30 DAYS
Tax : EXEMPT

Sales Person: 009

Item No / Description	Ordered	Shipped	UOM	Unit Price	Ext Amount
1 4400001 S 120 SINGLE PHASE SOCKET TESTER 120 VOLTS - SC30 FUSES	3.0	3.0	EA	123.6000	\$370.80

Remit To : Ekstrom Industries
23847 Industrial Park Drive
Farmington Hills, MI 48335

Subtotal : \$370.80

Tax : \$0.00

Freight : \$9.03

Invoice Total : \$379.83

Total Payments : \$0.00

Amount Due : \$379.83

All agreements contingent upon strikes, accidents or other causes beyond our control.
Prices subject to change without notice. No returns without written permission.
Returns are subject to a restocking charge. All claims should be made within five
days of receipt. We certify that these goods were produced in compliance with all
applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act as
amended, and of regulations and orders of the United States Dept. of Labor issued
under section 14 thereof. If there are any applicable State or local Use or Sales
Taxes - they must be paid direct by the purchaser unless otherwise stated above.

53

FEB-24-2009 08:56

EKSTROM INDUSTRIES

248 477 2583 P.03

Page 1 of 2



Ship To:

Unitil Energy Systems, Inc.
Capital Distribution Operations Center
One McGuire Street Concord, NH 03301-4665
Receiving: Greg Lightfoot (603) 227-4513, fax 6 Liberty Lane West
(603) 227-4541 Purchasing: Jane Liemer
(603) 773-6438, fax: (603) 773-6638

Bill To:

Unitil Energy Systems, Inc.
Capital Distribution Operations Center
Attn: Accounts Payable
6 Liberty Lane West
Hampton, NH 03842-1720
(603) 772-0775 EIN: 02-0121400

Purchase Order
CAP 31205
Requisition ID: 36463
All invoices, shipping papers and packages must show above purchase order number.
This FAX is your only copy. NO DELIVERIES WILL BE ACCEPTED AFTER 2:30 PM

Ordered From:

EKSTROM INDUSTRIES INC
23847 INDUSTRIAL PARK DRIVE
FARMINGTON HILLS, MI 48335-0000
Phone: Fax:

39476

Order Date:	Requisitioner:	FOB & Freight / Payment Terms
9/15/2008	Jane Liemer	Shipping Point PP & Add / NET 30

Line	Qty	Description	Part #	Tax	Acct Num	Auth-CWO	Allocation	Unit Price	Unit	Sub
1	3	S-120 SINGLE PHASE SOCKET TESTER		N	102050001070400	100%	8015-9760	\$123.60	EA	\$370.80

Order Total:

\$370.80

C/O AVCOM, INC., QUOTE 2080908, 2 WEEKS
TRUCK 21, 24 & 24

Instructions To Vendor: See attached for terms and conditions.
Return by FAX to acknowledge order.

Acknowledgement:

Signature:

Date:



FEB-24-2009 08:56

EKSTROM INDUSTRIES
PRODUCTION WORK TICKET

248 477 2583 P.04
9/22/2008

Production #: 80816 - 0

Factory Order #: 39476 - 0

Page 1 of 1

SOLD TO: UNITIL ENERGY SYSTEMS, INC.
CAPITAL DISTRIBUTION OPERATIONS CTR.
ATTN: ACCTS. PAYABLE
6 LIBERTY LANE WEST
HAMPTON, NH 03842-1720

SHIP TO: UNITIL ENERGY SYSTEMS, INC.
CAPITAL DISTRIBUTION OPERATIONS CTR.
ONE MCGUIRE ST.
CONCORD, NH 03301-4665

MARKS: PO# CAP 31205

CUSTOMER #: 15680602

CAP 31205	9/17/2008	X	NH / 009	001	9/17/2008
UPS - 4		01	FARMINGTON HILLS		9/23/2008

3 (4400001) S 120 SINGLE PHASE SOCKET
TESTER 120 VOLTS - SC30 FUSES 3

1 - 4400001 S 120 SINGLE PHASE SOCKET TESTER 120 VOL 3

455774 SEP 23, 2008 ACT UT 8.1 LBS #PK 1
SERVICE GND COM BILL UT 7.0 LBS
TRACKING# 124557740346040842 ALL CURRENCY USD
PURCHASE NO.: PO 39476
PURCHASE REQ: PO CAP 31205
HANDLING CHARGE 0.00 DV AMT 371.00
SHIPMENT PUB RATE CHARGES: FRT: SHP
DV 2.40 COD 0.00 RS 0.00
DC 0.00 DG 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT PUB CHG 9.03 PUB+HANDLING 9.03

Factory Notes:

Before running this order:
1. Stamp - Spelling & Legibility
2. Numbers - Legibility - Color
3. Type of Wire, Scoring, Proper Breakage
4. Type of Packaging
5. Proper Closing

Operator's Name & Clock Number: _____

Set Up by Name & Clock No. _____

Lot Number _____



FEB-24-2009 08:57

EKSTROM INDUSTRIES

248 477 2583 P.05



United States

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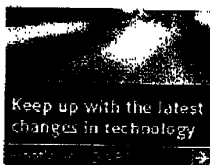
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Tracking Number: 12 455 774 03 4604 084 2
[View package details](#)
Type: Package
Status: Delivered
Delivered On: 09/26/2008 9:07 A.M.
Delivered To: CONCORD, NH, US
Signed By: LIGHTFOOT
Service: GROUND

Tracking results provided by UPS: 02/24/2009 8:51 A.M. ET

[Quickly Friendly](#)

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20-ACH

VENDOR NAME HUNT TECHNOLOGIES INC
DATE PROCESSED IN FLEXI 05/10/2010
ACH DOC NUMBER: 5248

PAY TO THE ORDER OF

HUNT TECHNOLOGIES INC
NW 7447
PO BOX 1450
MINNEAPOLIS

CHECK AMOUNT
*****14,640.39

MN 55485-7447

BANK CODE
20-ACH

INVOICE NUMBER	INV DATE	NET AMOUNT
90064321	03262010	4522.00
90064639	04012010	6020.00
90064640	04012010	4098.39

Flexi Goods Receiving Report - Receiver: gauvin

Batch: 00303622

Vendor Code: HUNT TECH

PO Number: 34043

Req. ID: 60577

Line #	Description	Stock Code	Rec. Date	Unit Price	Amt. Rec.	Sub Total
1	TS2 ENDPOINT FASY-0538-0002 FOR GE KV2C, ELECTRIC ONLY		3/29/2010	\$150.00	30	\$4,500.00
	<u>Account #</u>	<u>CWO</u>	<u>Auth No</u>	<u>Description</u>		
	200000001830000			SURVEY & INVESTIGATION CHGS		

PO Total Received: \$4,500.00

Vouchered by:	
Voucher Month:	May
Batch Number:	AP-004558

+ 22.00
4,522.00

5/10 ACH

HUNT TECHNOLOGIES, LLC.
6436 COUNTY ROAD 11
PEQUOT LAKES MN 56472

Phone: 218-562-4877
Fax: 218-562-5133
Federal: 41-1588846

Page: 1
Del Priority: Ground
Date: 03/26/2010

Landis+Gyr+
manage energy better
Hunt Technologies, LLC,
a Landis+Gyr Company

INVOICE

BILL TO

UNITIL ENERGY SYSTEM, INC
ATTN: ACCOUNTS PAYABLE
6 LIBERTY LANE WEST

HAMPTON NH 03842-1720

SHIP TO

GE ENERGY MANAGEMENT SERVICES, INC

130 MAIN STREET
RECEIVING 1A
SOMERSWORTH NH 03878-3108

Customer PO#	Customer ID	Shipped Via	Order #	Invoice #	Due
F 34043	1007615	UPS	1043630	90064321	04/25/2010

QTY Ordered	QTY Shipped	QTY Item Number B/O	Description/Cust Mat No.	Cost Per Item	Extended Cost
35	30	5 FASY-0538-0002	TS2 ENDPOINT, GE KV2 SOLID STATE METER	\$150.00000	\$4,500.00

SUBSTATION LOCATION: REFERENCE: po U62918-1

Subtotal:	\$4,500.00
Discount:	\$0.00
Freight:	\$22.00
Tax:	\$0.00

Terms: 10 days 2%, 30 net

Discount: \$90.00 Due: 04/05/2010

Please Pay This Amt In US Dollars **\$4,522.00**

REMIT TO ADDRESS : HUNT TECHNOLOGIES,LLC NW 7447 PO BOX 1450 MPLS, MN 55485-7447



Ship To:

Fitchburg Gas and Electric Light Company
285 John Fitch Highway
Fitchburg, MA 01420-8207
Attn: Wilma Foster
phone: (978) 353-3265 fax: (978) 353-3365

Bill To:

Fitchburg Gas and Electric Light Company
Attn: Accounts Payable
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 fax: (603) 773-6605

Purchase Order
F 34043
Requisition ID: 60577
All invoices, shipping papers and packages must show above purchase order number.
This FAX is your only copy. RECEIVING DOCK HOURS: 7:00 AM - 3:00 PM.

Ordered From:

HUNT TECHNOLOGIES INC
NW 7447
PO BOX 1450
MINNEAPOLIS, MN 55485-7447
Phone: - Fax:

Order Date:	Requisitioner:	FOB & Freight / Payment Terms
3/18/2010	Jane Liemer	Destination PP & Add / NET 30

Line	Qty	Description	Part #	Tax	Acct Num	Auth-CWO	Allocation		Sub
							Unit Price	Unit	
1	115	TS2 ENDPOINT FASY-0538-0002 FOR GE KV2C, ELECTRIC ONLY		N	200000001830000	100%	\$150.00	EA	\$17,250.00
Order Total:									\$17,250.00

Quote 007615-20100309, 3/9/10

3/18/10 Amend to increase quantity from 101 ea to 115 ea. Confirm to Kim Pohl, do not duplicate.

*** Ship to:**

General Electric
130 Main Street
Somersworth, NH 03878

Please clearly label outside of cartons with the Unitil company name & PO U62918-1.

Electronic file to include type of endpoint and serial numbers sent to Ed Thompson.

Instructions To Vendor: See attached for terms and conditions.

Return by FAX to acknowledge order.

Acknowledgement:

Signature:

Date:

3/22 Inv. 90063596 (80)
3/24 Inv. 90064000 (5)
3/26 Inv. 90064321 (30)

115

Flexi Goods Receiving Report - Receiver: fava
Batch: 00303640
Vendor Code: HUNT TECH

PO Number: 34135
Req. ID: 60441

Line #	Description	Stock Code	Rec. Date	Unit Price	Amt. Rec.	Sub Total
1	FASY 0538-0001 ELECTRIC ONLY MODULES FOR GE KV2C METERS. PLE		4/2/2010	\$150.00	52	\$7,800.00
	<i>Account #</i>	<i>CWO</i>	<i>Auth No</i>	<i>Description</i>		
	202000001070000	2009008	20-0208	ELEC CONST IN PROG		
	202000001070000	2009006	20-0207	ELEC CONST IN PROG		
2	FASY 0650-0001 FOR GE KV2C METERS. PLEASE PROGRAM WITH UNIT		4/2/2010	\$190.00	12	\$2,280.00
	<i>Account #</i>	<i>CWO</i>	<i>Auth No</i>	<i>Description</i>		
	202000001070000	2009008	20-0208	ELEC CONST IN PROG		
	202000001070000	2009006	20-0207	ELEC CONST IN PROG		

✓ (40)
X (12)

X

PO Total Received: \$10,080.00

Vouchered by:	
Voucher Month:	May
Batch Number:	AP-004558

+ 18.39

+ 20.00

10,118.39

4/1 INV. 90064639

\$6,020.00 ✓

4/1 INV. 90064640

\$4,098.39 X

10,118.39

5/10 ACT

HUNT TECHNOLOGIES, LLC.
6436 COUNTY ROAD 11
PEQUOT LAKES MN 56472

Phone: 218-562-4877
Fax: 218-562-5133
Federal: 41-1588846

Page: 1
Del Priority: Ground
Date: 04/01/2010

Landis+Gyr+
manage energy better
Hunt Technologies, LLC,
a Landis+Gyr Company

INVOICE

BILL TO
UNITIL ENERGY SYSTEM, INC
ATTN: ACCOUNTS PAYABLE
6 LIBERTY LANE WEST

HAMPTON NH 03842-1720

SHIP TO
GE ENERGY
FOR UNITIL ENERGY
130 MAIN STREET
RECEIVING 1A
SOMERSWORTH NH 03878-3108

Customer PO#	Customer ID	Shipped Via	Order #	Invoice #	Due
F 34135	1007615	UPS	1044392	90064639	05/01/2010
QTY Ordered	QTY Shipped	QTY Item Number B/O	Description/Cust Mat No.	Cost Per Item	Extended Cost
52	40	12 FASY-0538-0001	TS2 ENDPOINT, GE KV2 SOLID STATE METER	\$150.00000	\$6,000.00

UPS Tracking #1ZX0544W0358902208. Thank you.

Subtotal:	\$6,000.00
Discount:	\$0.00
Freight:	\$20.00
Tax:	\$0.00
Terms: 10 days 2%, 30 net	
Discount: \$120.00	Due: 04/11/2010
Please Pay This Amt In US Dollars	
	\$6,020.00

REMIT TO ADDRESS : HUNT TECHNOLOGIES,LLC NW 7447 PO BOX 1450 MPLS, MN 55485-7447

HUNT TECHNOLOGIES, LLC.
6436 COUNTY ROAD 11
PEQUOT LAKES MN 56472

Phone: 218-562-4877
Fax: 218-562-5133
Federal: 41-1588846

Page: 1
Del Priority: Ground
Date: 04/01/2010

Landis+Gyr+
manage energy better
Hunt Technologies, LLC,
a Landis+Gyr Company

INVOICE

BILL TO
UNITIL ENERGY SYSTEM, INC
ATTN: ACCOUNTS PAYABLE
6 LIBERTY LANE WEST

HAMPTON NH 03842-1720

SHIP TO
GE ENERGY
FOR UNITIL ENERGY
130 MAIN STREET
RECEIVING 1A
SOMERSWORTH NH 03878-3108

Customer PO#	Customer ID	Shipped Via	Order #	Invoice #	Due
F 34135	1007615	UPS	1044392	90064640	05/01/2010
QTY Ordered	QTY Shipped	QTY Item Number B/O	Description/Cust Mat No.	Cost Per Item	Extended Cost
52	12	40 FASY-0538-0001	TS2 ENDPOINT, GE KV2 SOLID STATE METER	\$150.00000	\$1,800.00
12	12	FASY-0650-0001	TS2 ENDPOINT, KV2 MULTI-UTILITY	\$190.00000	\$2,280.00

UPS Tracking #1Z3570240368692702. Thank you.

Subtotal:	\$4,080.00
Discount:	\$0.00
Freight:	\$18.39
Tax:	\$0.00
Terms: 10 days 2%, 30 net	
Discount: \$81.60	Due: 04/11/2010

Please Pay This Amt In US Dollars **\$4,098.39**

REMIT TO ADDRESS : HUNT TECHNOLOGIES,LLC NW 7447 PO BOX 1450 MPLS, MN 55485-7447



Ship To:

Fitchburg Gas and Electric Light Company
285 John Fitch Highway
Fitchburg, MA 01420-8207
Attn: Wilma Foster
phone: (978) 353-3265 fax: (978) 353-3365

Bill To:

Fitchburg Gas and Electric Light Company
Attn: Accounts Payable
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 fax: (603) 773-6605

Purchase Order
F 34135
Requisition ID: 60441
All invoices, shipping papers and packages must show above purchase order number.
This FAX is your only copy. RECEIVING DOCK HOURS: 7:00 AM - 3:00 PM.

Ordered From:

HUNT TECHNOLOGIES INC
NW 7447
PO BOX 1450
MINNEAPOLIS, MN 55485-7447
Phone: - Fax:

Order Date:	Requisitioner:	FOB & Freight / Payment Terms
3/26/2010	Mario Barone	Destination PP & Allowed / NET 10

Line	Qty	Description	Part #	Tax	Acct Num	Auth-CWO	Unit Price	Unit	Sub	Allocation
1	52	Fasy 0538-0001 Electric Only Modules for GE KV2C Meters. Please program with Unitil KWH & KW/KV2C		N	202000001070000	50% 0208-9008	\$150.00	EA	\$7,800.00	
			4/1 Inv. 90064639 (40)							
			4/1 Inv. 90064640 (12)							
			202000001070000	50%	0207-9006					
Line Memo: Please ship to GE in Somersworth NH.										
2	12	Fasy 0650-0001 for GE KV2C meters. Please program with Unitil KWH & KW/KV2C		N	202000001070000	50% 0207-9006	\$190.00	EA	\$2,280.00	
			4/1 Inv. 90064640							
			202000001070000	50%	0208-9008					
Line Memo: Please send to GE, Somersworth, NH										
Order Total:									\$10,080.00	

Attention Kim Pohl: Please Ship the Modules to GE Metering @ 130 Main Street Somersworth, NH 03878. Please send email confirmation and tracking number for shipment to Carpenter, Shawn L (GE Infra, Energy) [shawn.carpenter@ge.com]. Please CC Barone@Unitil.com. Please clearly label outside of cartons with Unitil's name and P.O. number. TS2 list to include type module and serial number.

Instructions To Vendor: See attached for terms and conditions.
Return by FAX to acknowledge order.

Acknowledgement:

Signature:

Date:

Company: 20 Fitchburg Gas & Electric Light Company Checking Account: 20-CHECK Check Number: 87972
Vendor Number: AUSTIN I

Invoice Number	Date	Gross Amount	Discount	Net Amount
63096	03/31/10	624.00		624.00
Total		624.00		624.00



Unitil

*Fitchburg Gas and
Electric Light Company*

4 Liberty Lane West
Hampton, NH 03842-1720
603 772-0775

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK-HOLD AT ANGLE TO VIEW

BANK OF AMERICA
SOUTH PORTLAND, ME

52-153
112

Date	Check Number
04/29/2010	87972

Check Amount

*****\$624.00

VOID AFTER 90 DAYS

Pay * THIS IS NOT A CHECK * VOID * THIS IS NOT A CHECK * VOID *
To The
Order Of

AUSTIN INTERNATIONAL INC
ATTN: ACCTS REC
7 ROSS CANNON ST
YORK, SC 29745

*** NON-NEGOTIABLE ***

Authorized Signature

*** COPY * NON-NEGOTIABLE * COPY * NON-NEGOTIABLE * COPY ***

Flexi Goods Receiving Report - Receiver: macdougall

Batch: 00303645

Vendor Code: AUSTIN INTERNAT

PO Number: 34095

Req. ID: 60851

Line #	Description	Stock Code	Rec. Date	Unit Price	Amt. Rec.	Sub Total
1	ITRON CENTRON C1SR METER, CL 200, FORM 2S, 240 V, WITH LOW P		4/5/2010	\$20.00	30	\$600.00
	<u>Account #</u>	<u>CWO</u>	<u>Auth No</u>	<u>Description</u>		
	200000001830000			SURVEY & INVESTIGATION CHGS		

PO Total Received: \$600.00

Vouchered by:	
Voucher Month:	April
Batch Number:	AP- 004529

+ 24.00

624.00

4/30 CK

Austin International, Inc

7 Ross Cannon Street
York, SC 29745
USA

Phone: (803) 628-0035
Fax: (803) 628-0282
Web: <http://www.austininc.com/>

Invoice # 63096

Page 1 of 1

SOLD TO:

Unitil Energy Systems, Inc.
Seacoast Dist Ops Ctr-Accts Pay
6 Liberty Lane West
Hampton, NH 03842-1720

SHIP TO:

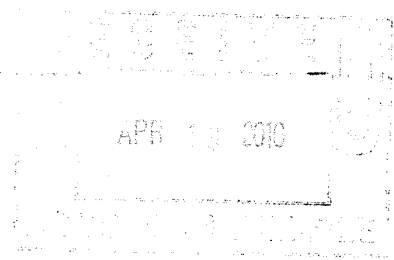
Unitil, Inc.
114 Drinkwater Rd
Kensington, NH 03833-5602

Customer ID	Customer P.O. #	Salesperson	Packing List #	Ship Date	Currency ID	
1001	F 34095	MSB	62305 - 1	3/30/2010	USD	
Invoice Date	Due Date	Discount Date	Payment Terms	Shipping Method	F.O.B.	Site ID
3/31/2010	4/30/2010		NET 30 DAYS	R+L	YORK, SC	MAIN

Line	Item ID	Ordered	Shipped	B/O	U / M	Unit Price	Disc.	Extended	Tax
1	SP-IT-CENTRON-C1SR Itron Centron Meter, Type C1SR, FM2S, 240V, CL200, with low power R300 ERT module - Follow Unitil Energy barcode standard and sequential numbering scheme provided.	30.0	30.0	0.0	EACH	20.00		\$600.00	
2	ST-AI-PC-XLP Extra Low profile, singlephase, polycarbonate cover, to fit extra low profile meters such as the Itron Centron NOTE: For inventory purposes only.	30.0	30.0	0.0	EACH	0.00		\$0.00	

PLEASE NOTE NEW REMIT TO ADDRESS:
Austin International, Inc.
7 Ross Cannon St.
York, SC 29745

Chris



Comments

Data File to be sent to Chris Dube with Each load.
Receiving dock hours: 7:00 AM-3:00 PM

Sub-Total	\$600.00
Trade Discount (-)	\$0.00
Freight	\$24.00
Miscellaneous	\$0.00
Tax	\$0.00
Total	\$624.00

Please Remit Your Payment To:

Austin International, Inc. Attn: Accts Rec. 7 Ross Cannon St. York, SC 29745



Ship To:

Unitil Energy Systems, Inc.
Seacoast Distribution Operations Center
114 Drinkwater Road
Kensington, NH 03833-5602
Receiving: Scott MacDougall
(603) 777-5514, fax (603) 777-5614
Purchasing: Jane Liemer
(603) 773-6438, fax: (603) 773-6638

Bill To:

Fitchburg Gas and Electric Light Company
Attn: Accounts Payable
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 fax: (603) 773-6605

Purchase Order
F 34095
Requisition ID: 60851
All invoices, shipping papers and packages must show above purchase order number.
This FAX is your only copy.
RECEIVING DOCK HOURS:
7:00 AM - 3:00 PM.

Ordered From:

AUSTIN INTERNATIONAL INC
WACHOVIA BANK
PO BOX 934165
ATLANTA, GA 31193 4165
Phone: - Fax:

Order Date:	Requisitioner:	FOB & Freight / Payment Terms
3/18/2010	Jane Liemer	Destination PP & Allowed / NET 30

Line Qty Description		Part #	Tax	Acct Num	Auth-CWO	Allocation		Unit Price	Unit	Sub
1	30	ITRON CENTRON C1SR METER, CL 200, FORM 2S, 240 V, WITH LOW POWER R300 ERT MODULE		N	200000001830000	100%		\$20.00	EA	\$600.00

Order Total: \$600.00

Quote 62305 dated 3/4/10, 1-2 weeks
Shane Blackwood, 803 628-0282 fax

***Notice Ship to:**

Unitil Energy Systems, Inc.
Seacoast Distribution Operations Center
114 Drinkwater Road
Kensington, NH 03833-5602

Time of Use Project

Instructions To Vendor: See attached for terms and conditions.
Return by FAX to acknowledge order.

Acknowledgement:

Signature:

Date:

AUSTIN I

[illegible]

Page 9 of 17 4/23

CK

Flexi Goods Receiving Report - Receiver: macdougall

Batch: 00303636

Vendor Code: AUSTIN INTERNAT

PO Number: 34093

Req. ID: 60849

Line #	Description	Stock Code	Rec. Date	Unit Price	Amt. Rec.	Sub Total
1	ITRON CENTRON C1SR METER, CL 200, FORM 2S, 240 V, WITH LOW P		4/1/2010	\$20.00	23	\$460.00
	<i>Account #</i>	<i>CWO</i>	<i>Auth No</i>	<i>Description</i>		
	102050001830000			PRELIM. SURVEY & INVESTIGATION		
	102050001830000			PRELIM. SURVEY & INVESTIGATION		

PO Total Received: \$460.00

Vouchered by:	<i>dn</i>
Voucher Month:	<i>April</i>
Batch Number:	<i>AP-004509</i>

fgt 24.00
\$ 484.00

3/31 INVOICE # 63094

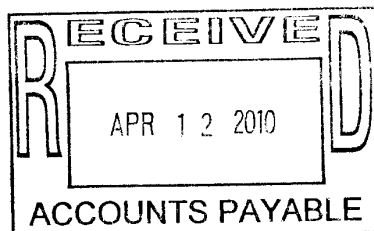
Austin International, Inc

7 Ross Cannon Street
York, SC 29745
USA

Phone: (803) 628-0035

Fax: (803) 628-0282

Web: <http://www.austininc.com/>



Invoice # 63094

Page 1 of 1

SOLD TO:

Unitil Energy Systems, Inc.
Seacoast Dist Ops Ctr-Accts Pay
6 Liberty Lane West
Hampton, NH 03842-1720

SHIP TO:

Unitil, Inc.
114 Drinkwater Rd
Kensington, NH 03833-5602

Customer ID	Customer P.O. #	Salesperson	Packing List #	Ship Date	Currency ID	
1001	CAP 34093	MSB	62660 - 1	3/30/2010	USD	
Invoice Date	Due Date	Discount Date	Payment Terms	Shipping Method	F.O.B.	Site ID
3/31/2010	4/30/2010		NET 30 DAYS	R+L	YORK, SC	MAIN

Line	Item ID	Ordered	Shipped	B/O	U / M	Unit Price	Disc.	Extended	Tax
1	SP-IT-CENTRON-C1SR	23.0	23.0		0.0 EACH	20.00		\$460.00	
	Itron Centron Meter, Type C1SR, FM2S, 240V, CL200, with low power R300 ERT module								
	- Follow Unitil Energy barcode standard and sequential numbering scheme provided								
2	ST-AI-PC-XLP	23.0	23.0		0.0 EACH	0.00		\$0.00	
	Extra Low profile, singlephase, polycarbonate cover, to fit extra low profile meters such as the Itron Centron								
	NOTE: For inventory purposes only.								

PLEASE NOTE NEW REMIT TO ADDRESS:

Austin International, Inc.
7 Ross Cannon St.
York, SC 29745

Comments

Data File to be sent to Chris Dube with Each load.
Receiving dock hours: 7:00 AM-3:00 PM

Sub-Total	\$460.00
Trade Discount (-)	\$0.00
Freight	\$24.00
Miscellaneous	\$0.00
Tax	\$0.00
Total	\$484.00

Please Remit Your Payment To:

Austin International, Inc. Attn: Accts Rec. 7 Ross Cannon St York , SC 29745

Austin International, Inc

7 Ross Cannon Street
York, SC 29745
USA

Phone: (803) 628-0035
Fax: (803) 628-0282
Web: <http://www.austininc.com/>

Invoice # 63094

Page 1 of 1

SOLD TO:

Unitil Energy Systems, Inc.
Seacoast Dist Ops Ctr-Accts Pay
6 Liberty Lane West
Hampton, NH 03842-1720

SHIP TO:

Unitil, Inc.
114 Drinkwater Rd
Kensington, NH 03833-5602

Customer ID	Customer P.O. #	Salesperson	Packing List #	Ship Date	Currency ID	
1001	CAP 34093	MSB	62660 - 1	3/30/2010	USD	
Invoice Date	Due Date	Discount Date	Payment Terms	Shipping Method	F.O.B.	Site ID
3/31/2010	4/30/2010		NET 30 DAYS	R+L	YORK, SC	MAIN

Line	Item ID	Ordered	Shipped	B/O	U / M	Unit Price	Disc.	Extended	Tax
1	SP-IT-CENTRON-C1SR Itron Centron Meter, Type C1SR, FM2S, 240V, CL200, with low power R300 ERT module - Follow Unitil Energy barcode standard and sequential numbering scheme provided	23.0	23.0		0.0 EACH	20.00		\$460.00	
2	ST-AI-PC-XLP Extra Low profile, singlephase, polycarbonate cover, to fit extra low profile meters such as the Itron Centron NOTE: For inventory purposes only.	23.0	23.0		0.0 EACH	0.00		\$0.00	

Comments

Data File to be sent to Chris Dube with Each load.
Receiving dock hours: 7:00 AM-3:00 PM

Sub-Total	\$460.00
Trade Discount (-)	\$0.00
Freight	\$24.00
Miscellaneous	\$0.00
Tax	\$0.00
Total	\$484.00

Please Remit Your Payment To:

Austin International, Inc. Attn: Accts Rec. 7 Ross Cannon St. York, SC 29745



Ship To:

Unitil Energy Systems, Inc.
Seacoast Distribution Operations Center
114 Drinkwater Road
Kensington, NH 03833-5602
Receiving: Scott MacDougall
(603) 777-5514, fax (603) 777-5614
Purchasing: Jane Liemer
(603) 773-6438, fax: (603) 773-6638

Bill To:

Unitil Energy Systems, Inc.
Capital Distribution Operations Center
Attn: Accounts Payable
6 Liberty Lane West
Hampton, NH 03842-1720
(603) 772-0775 EIN: 02-0121400

Purchase Order

CAP 34093

Requisition ID: 60849

All invoices, shipping papers and
packages must show above
purchase order number.

This FAX is your only copy.
NO DELIVERIES WILL BE
ACCEPTED AFTER 2:30 PM

Ordered From:

AUSTIN INTERNATIONAL INC
C/O WACHOVIA BANK
PO BOX 934165
ATLANTA, GA 31193-4165
Phone: - Fax:

Order Date:

3/18/2010

Requisitioner:

Jane Liemer

FOB & Freight / Payment Terms

Destination PP & Allowed / NET 30

		----- Allocation -----						
Line	Qty	Description	Part #	Tax	Acct Num	Auth-CWO	Unit Price	Unit Sub
1	23	ITRON CENTRON C1SR METER, CL 200, FORM 2S, 240 V, WITH LOW POWER R300 ERT MODULE		N	102050001830000	100%	\$20.00	EA \$460.00
		REC 23 - 411						

Order Total: \$460.00

Quote 62305 dated 3/4/10, 1-2 weeks
Shane Blackwood, 803 628-0282 fax

***Notice Ship to:**

Unitil Energy Systems, Inc.
Seacoast Distribution Operations Center
114 Drinkwater Road
Kensington, NH 03833-5602

Time of Use Project

Instructions To Vendor: See attached for terms and conditions.
Return by FAX to acknowledge order.

Acknowledgement:

Signature:

Date:

Page 10 of 17 4/23
CK

Flexi Goods Receiving Report - Receiver: macdougall

Batch: 00303636

Vendor Code: AUSTIN INTERNAT

PO Number: 34094

Req. ID: 60850

Line #	Description	Stock Code	Rec. Date	Unit Price	Amt. Rec.	Sub Total
1	ITRON CENTRON C1SR METER, CL 200, FORM 2S, 240 V, WITH LOW P		4/1/2010	\$20.00	23	\$460.00
	<u>Account #</u>	<u>CWO</u>	<u>Auth No</u>	<u>Description</u>		
	102060001830000			PRELIM SURVEY & INVESTIGATION		

PO Total Received: \$460.00

Vouchered by:	jr
Voucher Month:	April
Batch Number:	AP-004602

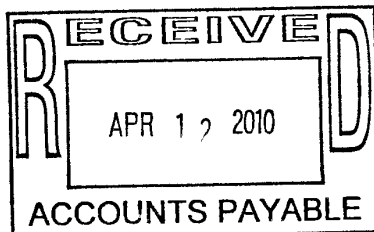
Pgt 24.00
8484.00

3/31 invoice# 63095

Austin International, Inc

7 Ross Cannon Street
York, SC 29745
USA

Phone: (803) 628-0035
Fax: (803) 628-0282
Web: <http://www.austininc.com/>



Invoice # 63095

Page 1 of 1

SOLD TO:

Unitil Energy Systems, Inc.
Seacoast Dist Ops Ctr-Accts Pay
6 Liberty Lane West
Hampton, NH 03842-1720

SHIP TO:

Unitil, Inc.
114 Drinkwater Rd
Kensington, NH 03833-5602

Customer ID	Customer P.O. #	Salesperson	Packing List #	Ship Date	Currency ID	
1001	SEA 34094	MSB	62661 - 1	3/30/2010	USD	
Invoice Date	Due Date	Discount Date	Payment Terms	Shipping Method	F.O.B.	Site ID
3/31/2010	4/30/2010		NET 30 DAYS	R+L	YORK, SC	MAIN

Line	Item ID	Ordered	Shipped	B/O	U / M	Unit Price	Disc.	Extended	Tax
1	SP-IT-CENTRON-C1SR Itron Centron Meter, Type C1SR, FM2S, 240V, CL200, with low power R300 ERT module - Follow Unitil Energy barcode standard and sequential numbering scheme provided.	23.0	23.0		0.0 EACH	20.00		\$460.00	
2	ST-AI-PC-XLP Extra Low profile, singlephase, polycarbonate cover, to fit extra low profile meters such as the Itron Centron NOTE: For inventory purposes only.	23.0	23.0		0.0 EACH	0.00		\$0.00	

PLEASE NOTE NEW REMIT TO ADDRESS:

Austin International, Inc.
7 Ross Cannon St.
York, SC 29745

Comments

Data File to be sent to Chris Dube with Each load.
Receiving dock hours: 7:00 AM-3:00 PM

Sub-Total	\$460.00
Trade Discount (-)	\$0.00
Freight	\$24.00
Miscellaneous	\$0.00
Tax	\$0.00
Total	\$484.00

Please Remit Your Payment To:

Austin International, Inc. Attn: Accts Rec. 7 Ross Cannon St York , SC 29745

Austin International, Inc

7 Ross Cannon Street
York, SC 29745
USA

Phone: (803) 628-0035
Fax: (803) 628-0282
Web: <http://www.austininc.com/>

Invoice # 63095

Page 1 of 1

SOLD TO:

Unitil Energy Systems, Inc.
Seacoast Dist Ops Ctr-Accts Pay
6 Liberty Lane West
Hampton, NH 03842-1720

SHIP TO:

Unitil, Inc.
114 Drinkwater Rd
Kensington, NH 03833-5602

Customer ID	Customer P.O. #	Salesperson	Packing List #	Ship Date	Currency ID	
1001	SEA 34094	MSB	62661 - 1	3/30/2010	USD	
Invoice Date	Due Date	Discount Date	Payment Terms	Shipping Method	F.O.B.	Site ID
3/31/2010	4/30/2010		NET 30 DAYS	R+L	YORK, SC	MAIN

Line	Item ID	Ordered	Shipped	B/O	U / M	Unit Price	Disc.	Extended	Tax
1	SP-IT-CENTRON-C1SR Itron Centron Meter, Type C1SR, FM2S, 240V, CL200, with low power R300 ERT module - Follow Unitil Energy barcode standard and sequential numbering scheme provided.	23.0	23.0		0.0 EACH	20.00		\$460.00	
2	ST-AI-PC-XLP Extra Low profile, singlephase, polycarbonate cover, to fit extra low profile meters such as the Itron Centron NOTE: For inventory purposes only.	23.0	23.0		0.0 EACH	0.00		\$0.00	

Comments

Data File to be sent to Chris Dube with Each load.
Receiving dock hours: 7:00 AM-3:00 PM

Sub-Total	\$460.00
Trade Discount (-)	\$0.00
Freight	\$24.00
Miscellaneous	\$0.00
Tax	\$0.00
Total	\$484.00

Please Remit Your Payment To:

Austin International, Inc. Attn: Accts Rec. 7 Ross Cannon St. York, SC 29745



Ship To:

Unitil Energy Systems, Inc.
Seacoast Distribution Operations Center
114 Drinkwater Road
Kensington, NH 03833-5602
Receiving: Scott MacDougall
(603) 777-5514, fax (603) 777-5614
Purchasing: Jane Liemer
(603) 773-6438, fax: (603) 773-6638

Bill To:

Unitil Energy Systems, Inc.
Seacoast Distribution Operations Center
Attn: Accounts Payable
6 Liberty Lane West
Hampton, NH 03842-1720
(603) 772-0775
EIN: 02-0121400

Purchase Order

SEA 34094

Requisition ID: 60850

All invoices, shipping papers and
packages must show above
purchase order number.

This FAX is your only copy.
DELIVERY TIMES: 7:00 AM -
3:00 PM. FLAT BED TRUCK
MUST BE SIDE LOADED

Ordered From:

AUSTIN INTERNATIONAL INC
C/O WACHOVIA BANK
PO BOX 934165
ATLANTA, GA 31193-4165
Phone: - Fax:

Order Date:

3/18/2010

Requisitioner:

Jane Liemer

FOB & Freight / Payment Terms

Destination PP & Allowed / NET 30

Line	Qty	Description	Part #	Tax	Acct Num	Auth-CWO	Allocation		
							Unit Price	Unit	Sub
1	23	ITRON CENTRON C1SR METER, CL 200, FORM 2S, 240 V, WITH LOW POWER R300 ERT MODULE		N	102060001830000	100%	\$20.00	EA	\$460.00

Rec 23-411

Order Total: \$460.00

Quote 62305 dated 3/4/10, 1-2 weeks
Shane Blackwood, 803 628-0282 fax

Time of Use Project

Instructions To Vendor: See attached for terms and conditions.
Return by FAX to acknowledge order.

Acknowledgement:

Signature:

Date:



Batch: 122903122UPS
Requisition: 52252
Invoice: 684
Service PO
61963

Ship To:

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Ordered From:

ENERGY STRATEGIES INC
5 DANBURY CT
STE 1
ALBANY, NY 12205

address change - mailed to new address

Order Date:

9/10/2009

Requisitioner:

Cynthia Huyghue

				Allocation					
Line	Qty	Description	Tax	Acct Num	A-W-C	Dist. Amount	Unit	Sub	
1	1	NH DER data reponses plus model assumption updates	N	102050001830000		\$4,800.00	EA	\$8,000.00	
				102060001830000		\$3,200.00			
2	1	Analysis support using UES Model for MA solar & TOU Pilot projects	N	200000001830000		\$1,500.00	EA	\$3,000.00	
				202000001070000	A9043 -0-C2000	\$1,500.00			
Invoice Total:								\$11,000.00	

Invoice Number: 684

Invoice Amount: \$11,000.00

Releasing Group: USC

Receiving Group:

N/A

Approvals:

1 - George Gantz

9/10/2009

AP Notes:	
Vouchered by:	<i>dn</i>
Return Check to:	-
Voucher Month:	<i>Sept</i>

Reg # 522 ~~50~~ / PO # 61963



Energy Strategies, Inc.

5 Danbury Court
Albany, New York 12205
518 218-3374 Fax 518 218-3375

INVOICE

INVOICE NO: 684
DATE: September 3, 2009

To: Mr. George Gantz
Unitil
6 Liberty Lane
Hampton, NH 03842

Subject: NH & MA Support

ORDER NO.	START DATE	END DATE
	8/1/09	8/31/09

HOURS	DESCRIPTION	RATE	AMOUNT
32	NH DER data responses plus model assumption updates	\$250	\$8,000.00
12	Analytical support using UES model for MA solar and TOU Pilot projects	\$250	\$3,000.00

RECEIVED

SEP 11 2009

ACCOUNTS PAYABLE

SUBTOTAL \$11,000.00

SALES TAX

SHIPPING & HANDLING

TOTAL DUE \$11,000.00

Make all checks payable to: Energy Strategies, Inc. (14-1781552)
If you have any questions concerning this invoice, call: Howard Axelrod at (518) 218-3374

THANK YOU FOR YOUR BUSINESS!

Dewey & LeBoeuf					
Invoice Allocation Spreadsheet					
	GRG		0.00	\$0.00	
	GRG		0.00	\$0.00	
	GRG		2.00	\$1,050.00	20.00.00.00.183.00.00
	GRG		0.00	\$0.00	Smart Grid TOU Proceeding FGE
TOTAL			2.00	\$1,050.00	
GRAND TOTAL				\$1,050.00	

DEWEY & LeBOEUF

Dewey & LeBoeuf LLP
260 Franklin Street
Boston, MA 02110-3173

tel +1 617 748 6800
fax +1 617 439 0341

PRIVILEGED AND CONFIDENTIAL

Employer Identification No. 13-5608594

Unitil Service Corp
6 Liberty Lane West
Hampton, NH 03842

Invoice Number 569541
Invoice Date 8/27/2009
Client Number 376290
Matter Number 000091
Page 1

RE: FG&E/DSM (GG)

For Professional Services Rendered Through 7/31/2009:
In connection with the above-captioned matter as detailed on the attached invoice.

Current Fees	<u>\$1,050.00</u>
Total Amount of this Invoice	\$1,050.00

Smith/DOV
20.00.00.00.183
on file

376290 Unitil Corporation
000091 FG&E/DSM (GG)

Invoice Number 569541
Page 2

For Professional Services Rendered Through 7/31/2009

Date	Tkpr	Description	Hours
07/24/09	M-P	Attend SmartGrid pre-hearing conference; Telephone calls to G. Gantz.	2.00
Total Hours			2.00

Timekeeper Summary

Timekeeper	Tkpr	Status	Hours	Rate	Value
Meabh T. Purcell	M-P	Counsel	2.00	525	\$1,050.00
Totals			2.00		\$1,050.00

Total Professional Services **\$1,050.00**

Total Amount for this Matter **\$1,050.00**

376290 Unitil Corporation
000091 FG&E/DSM (GG)

Invoice Number 569541
Page 3

Please remit payment by 09/26/2009.
Kindly reference our invoice number(s) on all checks, wire transfers and remittances.

Wire transfer instructions:

Bank: **Citibank, N.A.**
399 Park Avenue
New York, NY 10043
Acct#: 4057-1596
ABA#: 021-000-089
Swift Code: CITIUS33DEL
Credit Acct of: Dewey & LeBoeuf LLP
Reference: Scott J. Mueller

Check remittance instructions:

Dewey & LeBoeuf LLP
P.O. Box 34713
Newark, NJ 07189-4713

20-ACH

VENDOR NAME WALTS ELECTRIC
DATE PROCESSED IN FLEXI 04/07/2010
ACH DOC NUMBER: 5083

PAY TO THE ORDER OF

WALTS ELECTRIC
WALTER R. VALCOURT JR. D/B/A
533 TOWNSEND ST.

CHECK AMOUNT
*****120.00

FITCHBURG MA 01420

BANK CODE
20-ACH

INVOICE NUMBER	INV DATE	NET AMOUNT
03-23-10	03232010	120.00



Batch: 208803975UPS
Requisition: 61587
Invoice: 03-23-10
ACH

Ship To:

Fitchburg Gas and Electric Light Company
285 John Fitch Highway
Fitchburg, MA 01420-8207
Attn: Wilma Foster
phone: (978) 353-3265 fax: (978) 353-3365

Bill To:

Fitchburg Gas and Electric Light Company
285 John Fitch Highway
Fitchburg, MA 01420-8207
Phone: (978) 353-3265 Fax: (978) 353-3365

Ordered From:

WALTS ELECTRIC
WALTER R. VALCOURT JR. D/B/A
533 TOWNSEND ST.
FITCHBURG, MA 01420

Order Date:

4/5/2010

Requisitioner:

Megan Wallace

				Allocation					
Line	Qty	Description	Tax	Acct Num	A-W-C	Dist. Amount	Unit	Sub	
1	1	RFS Preliminary Survey & Investigation in support of Powerhouse/IT Data/Tel Room Equipment Upgrade Initiative	N	200000001830000		\$120.00	EA	\$120.00	

Invoice Total: \$120.00

Invoice Number: 03-23-10

Invoice Amount: \$120.00

Releasing Group: N/A

Receiving Group:

N/A

Approvals:

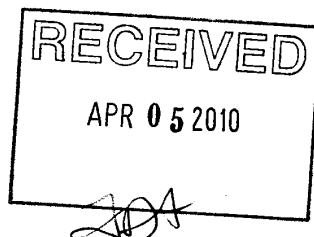
1 - Jacquie Agel

4/5/2010

AP Notes:	
Vouchered by:	
Return Check to:	Payee
Voucher Month:	April

Reg# 61587
(mc) 4/5/10

FITCHBURG



RFS Preliminary Survey
& Investigation in support
of Powerhouse/IT DATA/TEL
Room EQUIPMENT UPGRADE
INITIATIVE
20.00.00.00.183.00.00
JOT APPROVED

APR - 6

WALT'S ELECTRIC
Walter R. Valcourt Jr. d/b/a
533 Townsend Street
FITCHBURG, MA 01420
(978) 342-3500

CUSTOMER'S ORDER NO.		PHONE		DATE	
Dave Cutting				03-23-10	
NAME					
Unitil					
ADDRESS					
John Fitch Hwy					
Fitchburg, MA 01420					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	PAID OUT
QTY.	DESCRIPTION			PRICE	AMOUNT
	- Check out panels, roof top, and generator -				
	- Answer questions on electric - open covers for company doing survey				
	Labor - Walter Service Call				120.00
				TAX	

APR - 2 2010

JOURNAL ENTRY

Company		Unihl Energy Systems, Inc.	
Company #	10	Misc.	
Journal Title	ACT	UEGA600	
Balance code	May-11		
Journal Code			
Month			
Reversing	No		
Prepared by	TM		
Reviewed by Senior			
Reviewed by Manager (> \$25,000)			
Reviewed by Assistant Controller (> \$160,000 of Earnings Impact)			
Batch total (\$/b \$0)	0.00		
Batch #:	334918		
Batch date:	05/24/11		

Transaction Description	Account Number						AMOUNT	
	CO	DIV	DEPT	REC	PERC	SUB	Debit	Credit
NH SMART GRID PILOT FIELD IMPLEMENTATI	10	29	02	36	908	10 30		
DEFERRED DEBIT - SMARTGRID PROJECTS	10	20	00	00	186	95 00	22,100.00	
MA SMART GRID PILOT FIELD IMPLEMENTATI	20	29	02	14	908	10 30		
DEFERRED DEBIT - SMARTGRID PROJECTS	20	20	00	00	186	95 00	10,400.00	
								11,900.00
								10,200.00
								5,600.00
								4,800.00
							32,500.00	32,500.00

S:\Departments\Accounting\Department Only\GACCOUNT\UES\2011\Journal Entries\Misc_JEs_UES_0511.xls\Misc

4/21

Page 15 of 74



Ship To:

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Batch: 128905843UPS
Requisition: 77334
Invoice: 3528392
Service PO
64162

Ordered From:

HONEYWELL INTERNATIONAL INC
BUILDING SOLUTIONS
12490 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

Order Date:

4/11/2011

Requisitioner:

Mike Deschambeault

				Allocation					
Line	Qty	Description	Tax	Acct Num	A-W-C	Dist. Amount	Unit	Sub	
1	1	Mobilization Fee	N	200000001869500	FG E 10,400.00	\$5,600.00	EA	\$17,500.00	
				102000001869500		\$11,900.00			
2	1	Management Fee	N	102000001869500	UES 22,100.00	\$10,200.00	EA	\$15,000.00	
				200000001869500		\$4,800.00			

Invoice Total: \$32,500.00

Invoice Number: 3528392 Invoice Amount: \$32,500.00

Releasing Group: USC Receiving Group: N/A

Approvals:

1 - Christopher Dube 4/12/2011
2 - Justin Elstoffer 4/12/2011
3 - George Gantz 4/12/2011

AP Notes:	
Vouchered by:	U
Return Check to:	-
Voucher Month:	April

68% UES 10-29-02-36-908-10-30
22,100.00

32% FGE 20-29-02-14-908-10-30
10,400.00

BUILDING SOLUTIONS		INVOICE	
BILLING DATE	24-Mar-11	3528392	
CUSTOMER NUMBER	1226353		
INVOICE NUMBER	3528392		
DATE DUE	23-Apr-11		
AMOUNT DUE	\$ 32,500.00		

INVOICE TO:
Attn: Justin Beller
Unit Service Group
325 West Road
Portsmouth, NH 03801

PLEASE REMIT PAYMENT TO:
HONEYWELL INTERNATIONAL INC.
BUILDING SOLUTIONS
12490 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

ACH OR DIRECT DEPOSIT PAYMENT TO:
BANK OF AMERICA
DDA #075900249
ABA #111000012

DETACH HERE - RETURN TOP PORTION WITH YOUR PAYMENT - RETAIN THIS COPY FOR YOUR RECORDS

BUILDING SOLUTIONS		INVOICE	
BILLING DATE	24-Mar-11	3528392	
CUSTOMER NUMBER	1226353		
INVOICE NUMBER	3528392		
DATE DUE	23-Apr-11		
AMOUNT DUE	\$ 32,500.00		

PROJECT	INVOICE	DESCRIPTION	AMOUNT
62410221	3528392	Services Rendered: March, 2011 Management Fee & Mobilization Fee	
		Mob. 11,900 UES 5600 Fitch > 17,500	\$ 17,500.00
		Mgmt - UES - 10,200 Fitch 4800 \$ 15,000	\$ 15,000.00
			\$ 32,500.00

PROJECT LOCATION:
Honeywell International
85 Shawmut Rd
Suite 4
Canton, MA 02021-1461

DIRECT INQUIRIES AND CORRESPONDENCE TO:
MaryEllen Mirone
(868) 964-1106

HONEYWELL
1140 W WARNER, M.S. 1233-M
TEMPE, AZ 85284

PAY THIS AMOUNT IN US DOLLARS → \$ 32,500.00

3528392

→ Note: 1 of 3
"MONTHLY MANAGEMENT
FEES" BUDGETED

SPLIT 32% MA
68% NH

Approved

[Signature]

\$ 22,100

UES 69%

FGE 32%

\$ 10,400

10 20 00 00 186.95 00

20 00 00 186.95 00

64162

RECEIVED
APR 18 2011
ACCOUNTS PAYABLE

Subject: RE: NH - Time of Use

All,

I've gone through all the Smart Grid charges posted to the 183.00.00 account and have been able to match these costs to the worksheets provided by Matt at GDS. The summary tab lists the journal entry we'll be booked for June that will move the costs to the UES Non G1 Power Supply model and the FGE DSCA model. All costs except those specifically identified as Marketing will be applied to Planning and Design. Due to the fact that UES will pick up 50% of the shared costs, but FGE will only pick up 33% we have \$12,499.96 left, which will hit base expense and go against the bottom line.

This analysis does not include the GE invoices, which will remain in the 183.00.00 account until it is decided what to do with them.

In addition we've set up new accounts so use going forward. Please do not book anything for Smart Grid to the 183.00.00 accounts. The new accounts are:

Account Code	Description
10-29-02-36-908-10-10	NH SMART GRID PILOT PLANNING DESIGN AND ADMIN
10-29-02-36-908-10-20	NH SMART GRID PILOT MARKETING AND EDUCATION
10-29-02-36-908-10-30	NH SMART GRID PILOT FIELD IMPLEMENTATION
10-29-02-36-908-10-40	NH SMART GRID PILOT EVALUATION AND REPORTING
20-29-02-14-908-10-10	MA SMART GRID PILOT PLANNING DESIGN AND ADMIN
20-29-02-14-908-10-20	MA SMART GRID PILOT MARKETING AND EDUCATION
20-29-02-14-908-10-30	MA SMART GRID PILOT FIELD IMPLEMENTATION
20-29-02-14-908-10-40	MA SMART GRID PILOT EVALUATION AND REPORTING
20-20-02-14-908-10-00	MA SMART GRID NON RECOVERABLE COSTS

We have not yet set up JONs for the MA piece, but will shortly.

From: Ratcliffe, Cindy
Sent: Monday, May 23, 2011 10:55 AM
To: Eisfeller, Justin
Subject: Honeywell Invoice 3528392

05/24/2011

JOURNAL ENTRY

Transaction		Account Description		Account Number		Description		AMOUNT	
Description	Account Description	CO	DIV	REC	FERC	UB	SUB	IS	Description
Plant reclass for May between UES and FGE	DEFERRED DEBIT - SMARTGRID PROJECTS	20	00	00	00	186	95	00	Reclass plant adj. from UES to FGE
	PLANT AND M&S ACCHUALS	10	20	60	00	186	02	00	Reclass plant adj. from UES to FGE
									764.43
									764.43

Company: **Unitil Energy Systems, Inc.**

Company #: **10**

Journal Title: **Misc.**

Balance code: **ACT**

Journal Code: **UEGA600(4)**

Month: **May-11**

Reversing: **No**

Prepared by: **TM**

Reviewed by: **Manager (> \$25,000)**

Reviewed by Assistant Controller (> \$160,000 of Earnings Impact)

Batch total (\$/b \$0)

Batch #: **336668**

Batch date: **06/06/11**

S:\Departments\Accounting\Department Only\GAACCOUNTUES2011\Journal Entries\Misc. JEs. UES.0611.xls\Misc

05/24/2011

Mary Jane Hilton
Plant Accountant
Unitil Service Corporation
(603) 773-6548
hilton@unitil.com

Thanks,

DR 20.00.00.00.186.95.00 764.43
CR 10.20.60.00.186.02.00 764.43

In the month of May you will see a charge to the 186 account in the amount of 764.43. This needs to be re-classed as follows:

Terri,

From: Hilton, Mary Jane
Sent: Monday, May 23, 2011 11:17 AM
To: McGehee, Terri
Subject: 186 reclass

McGehee, Terri

Ledger
Detail Trial Balance

P Sing Set: UNITIL
Code: mgehee
Structure Code: POSTING
Accounts From 102060001860200 To %
Balance Code: ACT
Calendar Code: STD
Base Currency Code: USD
Year: 2011
Period : From 5 To 5
Include JE Detail: ALL
Sort Order: Journal Code

Journal Id	Date	Beginning Balance	Net Debits	Net Credits	Net Change	Ending Balance
Financial Accounts						
Assets		Totals:				
10-20-60-00-186-02-00 PLANT AND MASS ACCRUALS		\$160,716.34	\$37,648.71	-\$5,809.20	\$31,839.51	\$192,555.85
Totals:						
		\$160,716.34	\$37,648.71	-\$5,809.20	\$31,839.51	\$192,555.85
EPA865-335328	05/31/2011		\$764.43	\$0.00		
PLANT ADJUSTMENTS PLANT ACCT / 20110531 / DETAIL / PLANT ACCT						
EPA865-335328	05/31/2011		\$31,652.00	\$0.00		
PLANT ADJUSTMENTS PLANT ACCT / 20110531 / DETAIL / PLANT ACCT						
EPA865-335328	05/31/2011		\$0.00	-\$3,336.88		
PLANT ADJUSTMENTS PLANT ACCT / 20110531 / DETAIL / PLANT ACCT						
EPA865-335328	05/31/2011		\$0.00	-\$2,122.00		
PLANT ADJUSTMENTS PLANT ACCT / 20110531 / DETAIL / PLANT ACCT						
Total for Journal Code: EPA865			\$32,416.43	-\$5,458.68	\$28,957.75	
UEGA800-335326	05/31/2011		\$0.00	-\$350.52		
Reclass due to void done post close						
Total for Journal Code: UEGA600			\$0.00	-\$350.52		
UEGA774-335482	05/31/2011		\$371.45	\$0.00		
POWER PLAN CONVERSION - SEA USC BILL DEF D CHARGES						
UEGA774-335482	05/31/2011		\$2,192.39	\$0.00		
INFRASTRUCTURE ENHANCEMENTS-SEA USC BILL DEF D CHARGES						
UEGA774-335482	05/31/2011		\$507.79	\$0.00		
DEFER UES-OUTAGE MGMT SYSTEM-SEA USC BILL DEF D CHARGES						
UEGA774-335482	05/31/2011		\$371.50	\$0.00		
POWER HOUSE SEACAST USC BILL DEF D CHARGES						
Total for Journal Code: UEGA774			\$3,443.13	\$0.00	\$3,443.13	
VOUCHERS-334713	05/17/2011		\$1,252.90	\$0.00		
SIEMENS COMMUNICATIONS INC SIEMENS COMM / SERVICE-ACH / 384144 / AP Batch Number 128805972UPS						
VOUCHERS-334695	05/17/2011		\$536.25	\$0.00		
PRESIDIO NETWORKED SOLUTIONS PRESIDIO NETWO / SERVICE-CHECK / 384141 / AP Batch Number 122905972UPS						
Total for Journal Code: VOUCHERS			\$1,789.15	\$0.00	\$1,789.15	
		Total for Account: 102060001860200	\$160,716.34	\$37,648.71	-\$5,809.20	\$31,839.51
						\$192,555.85

to FGE 186.95

SEACOST GENERAL ACCOUNTING PENDING COST RECORD CWO 8517 PRINTED 05/23/2011 M/E DATE 05/31/2011 P.1									
Type	Description	Date	Status	Account	WOC	AUTH-C-CWO	Amount		
10:800	PAYROLL	3/2011	Pending	10-20-60-00-107-03-00	0:INSTALL	1004-0-8517	351.77		
Source SubTotal:							315.38		
40:805	VINYLTECH 2096	4/2011	Pending	10-20-60-00-107-03-00	0:INSTALL	1004-0-8517	97.28		
Source SubTotal:							667.15		
60:809	WORKERS COMP INS	3/2011	Pending	10-20-60-00-107-03-00	0:INSTALL	1004-0-8517	9.15		
60:816	401K COSTS CAP.	3/2011	Pending	10-20-60-00-107-03-00	0:INSTALL	1004-0-8517	62.62		
60:817	PBOP COSTS CAP.	3/2011	Pending	10-20-60-00-107-03-00	0:INSTALL	1004-0-8517	9.67		
60:809	WORKERS COMP INS	4/2011	Pending	10-20-60-00-107-03-00	0:INSTALL	1004-0-8517	63.32		
60:815	MEDICAL COSTS CAP.	4/2011	Pending	10-20-60-00-107-03-00	0:INSTALL	1004-0-8517	8.20		
60:816	401K COSTS CAP.	4/2011	Pending	10-20-60-00-107-03-00	0:INSTALL	1004-0-8517	56.14		
60:817	PBOP COSTS CAP.	4/2011	Pending	10-20-60-00-107-03-00	0:INSTALL	1004-0-8517	8.67		
Source SubTotal:							274.54		
70:811	CONST E&O OVERHEADS	3/2011	Pending	10-20-60-00-107-03-00	0:INSTALL	1004-0-8517	366.19		
70:813	CONST OHDS CAP	3/2011	Pending	10-20-60-00-107-03-00	0:INSTALL	1004-0-8517	75.99		
70:811	CONST E&O OVERHEADS	4/2011	Pending	10-20-60-00-107-03-00	0:INSTALL	1004-0-8517	380.54		
70:813	CONST OHDS CAP	4/2011	Pending	10-20-60-00-107-03-00	0:INSTALL	1004-0-8517	78.97		
Source SubTotal:							901.69		
80:814	SMALL TOOLS	3/2011	Pending	10-20-60-00-107-03-00	0:INSTALL	1004-0-8517	21.11		
Source SubTotal:							40.03		
90:866	PAYROLL TAXES CAP.	3/2011	Pending	10-20-60-00-107-03-00	0:INSTALL	1004-0-8517	26.38		
90:867	PENSION COST CAP.	3/2011	Pending	10-20-60-00-107-03-00	0:INSTALL	1004-0-8517	23.65		
90:866	PAYROLL TAXES CAP.	4/2011	Pending	10-20-60-00-107-03-00	0:INSTALL	1004-0-8517	23.65		
90:867	PENSION COST CAP.	4/2011	Pending	10-20-60-00-107-03-00	0:INSTALL	1004-0-8517	123.63		
Source SubTotal:							311.55		
0:INSTALL SubTotal:							2,292.24		
Grand Total:							2,292.24		

8 ① = 764.43

Company: **Fitchburg Gas and Electric Light Company**

Journal Title: **Miscellaneous Adjustment**

Balance code: ACT

Month: May-01

Prepared by: JR

Manager (> \$25):	n/a
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Batch #: 336186

[illegible]

43.90

533

1



5/20

Batch: 122805974UPS
Requisition: 78613
Invoice: 05132011
CHK

Ship To:

Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842
Phone: (603) 772-0775 Fax: (603) 773-6605

Bill To:

Unitil Service Corp.
Attn: Purchasing
6 Liberty Lane West
Hampton, NH 03842
(603)773-6467 fax: (603)773-6667

Ordered From:

PETTY CASH SEACOAST
114 DRINKWATER ROAD
KENSINGTON, NH 03833

Order Date:

5/13/2011

Requisitioner:

Brenda Babylon

				Allocation			
Line	Qty	Description	Tax	Acct Num	A-W-C	Dist. Amount	Unit Sub
1	1	Petty Cash Reimbursement	N	102060001840102		\$42.00	EA \$393.55
				102060001840103		\$52.25	
				102060005800020		\$37.93	
				102060005830200		(\$0.23)	
				102060005880400		\$5.78	
				102060005930100		\$23.70	
				102060001070300	A1000 -0-C0075	\$1.49	
				102060001070300	A1003 -0-C1545	\$3.27	
				102060001070300	A1003 -0-C1566	\$8.00	
				102060001070300	A1000 -0-C0003	\$14.02	
				102060001070300	A1000 -0-C0069	(\$2.28)	
				102060001070300	A1003 -0-C1522	(\$1.22)	
				102060001070300	A1003 -0-C1529	(\$1.73)	
				102060001070300	A1003 -0-C1541	(\$1.52)	
				102060001070300	A1003 -0-C1550	(\$4.22)	
				102060001070300	A1003 -0-C1551	(\$3.66)	
				102060001070300	A1003 -0-C1574	(\$2.46)	
				102060001070300	A1006 -0-C4916	(\$3.62)	
				102060001070300	A1004 -0-C8514	(\$4.05)	
				102060001070300	A1004 -0-C8527	(\$2.08)	
				102060005870100		\$6.75	
				102060005900000		\$8.91	
				102060009210100		\$11.24	
				102003009260600		\$50.00	
				202902289081030		\$43.90	
				102060001070300	A1000 -0-C0004	(\$2.30)	
				102060001070300	A1003 -0-C1532	(\$0.97)	
				102060001070300	A1003 -0-C1544	(\$0.77)	
				102060001070300	A1003 -0-C1552	(\$1.56)	
				102060001070300	A1003 -0-C1570	(\$2.63)	
				102060001070300	A1004 -0-C8524	\$8.00	
				102060001070400	A1063 -0-C9132	\$26.06	
				102060005860000		\$1.99	
				102060001070300	A1000 -0-C0098	(\$4.26)	
				102902369081031		\$87.82	
						Invoice Total:	\$393.55

Invoice Number: 05132011 Invoice Amount: \$393.55

Releasing Group: N/A Receiving Group: N/A

Approvals: