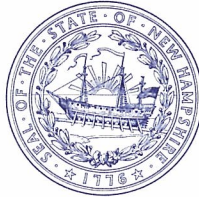


THE STATE OF NEW HAMPSHIRE

CHAIRMAN  
Thomas B. Getz

COMMISSIONERS  
Clifton C. Below  
Amy L. Ignatius

EXECUTIVE DIRECTOR  
AND SECRETARY  
Debra A. Howland



**PUBLIC UTILITIES COMMISSION**  
21 S. Fruit Street, Suite 10  
Concord, N.H. 03301-2429

Tel. (603) 271-2431

FAX (603) 271-3878

TDD Access: Relay NH  
1-800-735-2964

Website:  
[www.puc.nh.gov](http://www.puc.nh.gov)

March 10, 2011

Ms. Debra A. Howland, Executive Director  
New Hampshire Public Utilities Commission  
21 South Fruit Street, Suite 10  
Concord, New Hampshire 03301-2429



Re: DW 10-159: West Swanze Water Company, Inc.  
Supplemental Staff Recommendation for Rate Case Expenses

Dear Ms. Howland:

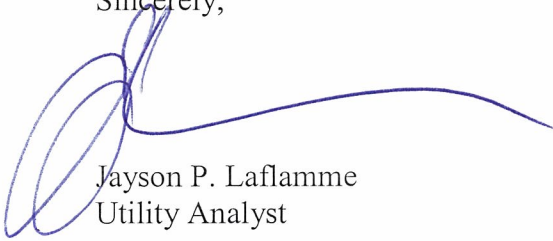
This letter is supplemental to Staff's recommendation submitted on February 14, 2011 relative to West Swanze Water Company, Inc.'s (WSWC) recovery of rate case expenses in Docket DW 10-159. In its prior correspondence, Staff recommended that WSWC should be allowed to recover a total of \$8,128.80 in rate case expenses from 76 customers over 8 billing quarters. This would amount to a \$13.37 quarterly surcharge per customer over that period of time.

Today, WSWC submitted an additional invoice in the amount of \$238.15 for services rendered by the court reporter in that case. A copy of this invoice is attached to this correspondence. WSWC has requested that this cost be included in its recovery of rate case expenses in this docket. Staff has examined the supporting invoice relative to this expense and concurs with WSWC's request that it be included in the recovery of rate case expenses. Staff and WSWC are now recommending recovery of a total of \$8,366.95 from 76 customers over 8 billing quarters. The revised quarterly surcharge that is being recommended amounts to \$13.76 per customer per quarter ( $\$8,366.95 \div 76 \text{ customers} \div 8 \text{ quarters}$ ).

As indicated in Staff's prior recommendation, WSWC and Staff propose that the Commission's decision regarding rate case expenses be included in its order regarding the proposed Stipulation Agreement presented in this case. If you have any questions, please do not hesitate to contact either myself or any other staff member in the Gas/Water Division.

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Sincerely,

A handwritten signature in blue ink, consisting of a large, stylized 'J' followed by a horizontal line that curves upwards at the end.

Jayson P. Laflamme  
Utility Analyst

Attachment: Copy of Additional Rate Case Expense Invoice

cc: Service List

## INVOICE

## Steven E. Patnaude, LCR

12 Keneval Avenue  
Boscawen, New Hampshire 03303  
Phone (603)796-2596  
spatnaude@tds.net

Bill to: Sarah G. Brown  
West Swanzey Water Co.  
P.O. Box 10  
West Swanzey, NH 03469

INVOICE NO.: 2011-013  
DATE: 02-28-11  
TERMS: Net 30 days  
**DUE DATE: 03-30-11**

**Re: West Swanzey Water Co.**

Ship to: Sarah G. Brown  
West Swanzey Water Co.  
P.O. Box 10  
West Swanzey, NH 03469

SHIP DATE: with invoice

SHIP VIA: Priority Mail

DOCKET NO: DW 10-159

**WEST SWANZEY WATER COMPANY:**  
Notice of Intent to File Rate Schedules.

## SERVICES PROVIDED:

Original and 1 copy of a 27-page transcript of the  
hearing held on January 4, 2011, including  
attendance fee & disk >

(Original filed with NHPUC on 01-24-11)

## AMOUNT

\$ 233.25

SUBTOTAL =  
SHIPPING =

\$ 233.25  
\$ 4.90

**TOTAL DUE =**

**\$ 238.15**

Please remove bottom portion along this line and return with payment

Invoice No. 2011-013 Company billed: West Swanzey Water Co. Amount: \$ 238.15  
(Make check payable to *Steven E. Patnaude, LCR*)