

<b>Abenaki Water Company</b>				
<b>Acct. 186-15-07; Rate Case Expense as of 12/31/15</b>				
<b>Name of Vendor</b>	<b>Invoice No.</b>	<b>Date</b>	<b>Amount</b>	<b>Description of Service</b>
Stephen St. Cyr & Associates	6062015	May-15	1,218.75	Review e-mails, prepare rate of return schedules, review capital plan,
Stephen St. Cyr & Associates	7062015	Jun-15	5,453.13	Prepare, review, update schedules and other filing requirements
Stephen St. Cyr & Associates	8102015	Jul-15	4,890.63	Prepare, review, revise testimonies, summary, letter to customers,
Stephen St. Cyr & Associates	9042015	Aug-15	1,312.50	Prepare, review, revise temporary rate filing requirements
Stephen St. Cyr & Associates	10092015	Sep-15	2,531.25	Review e-mails, data requests, prepare for and participate in pre-hearing
Stephen St. Cyr & Associates	102015	Oct-15	2,015.63	Review e-mails, data requests, prepare Belmont Water schedules for temp. rates, discussions with J. Richardson, D. Carson
Stephen St. Cyr & Associates	112015	Nov-15	1,093.75	Review and revise staff testimony, prepare for and participate in
Stephen St. Cyr & Associates	122015	Dec-15	1,515.63	Review e-mails, review draft settlement agreement and tariff pages, conferece call, prepare for and attend hearing
		<b>Total</b>	<b>20,031.27</b>	
Upton & Hatfield, LLC	121650	Jul-15	2,082.50	Phone conference, review testimonies, prepare and file rate case
Upton & Hatfield, LLC	121784	Aug-15	1,120.00	Telephone conferences, e-mails, review, file for temporary rates
Upton & Hatfield, LLC	122135	Sep-15	3237.5	Review affidavit, data request responses, conference with Company, intervenors, prepare for and participate in pre-hearing conference and
Upton & Hatfield, LLC	122569	Oct-15	2,299.10	Review data requests, intervenor petitions, telephone conferences with
Upton & Hatfield, LLC	122899	Nov-15	2,117.50	Review staff testimony, e-mails and conf. call with Company and PUC prepare for and participate in settlement conference
Upton & Hatfield, LLC	123439	Dec-15	3,121.41	Review e-mails, review draft settlement agreement and tariff pages, conferece call, prepare for and attend hearing
		<b>Total</b>	<b>13,978.01</b>	
New England Service Company		May-15	79.67	D. Carson - begin preparation of rate filing
New England Service Company		Jun-15	1737.19	D. Carson and D. Vaughan - prepare, review, revise schedules and testimony, communication with Steve St. Cyr
New England Service Company		Jul-15	2053.61	D. Carson, D. Vaughan, A. Crawshaw - prepare, review, revise filing requirements, communication with S. St. Cyr and J. Richardson
New England Service Company		Aug-15	451.22	D. Carson and D. Vaughan - prepare, review, revise temporary rate filing requirements, communication with S. St. Cyr and J. Richardson

New England Service Company		Sep-15	3305.84	D. Carson, D. Vaughan, A. Crawshaw - prepare for and attend pre-hearing conference, respond to data requests, communication with S. St. Cyr and
New England Service Company		Oct-15	1734.83	D. Carson and D. Vaughan - respond to data requests, communication
New England Service Company		Nov-15	573.37	D. Carson, D. Vaughan, A. Crawshaw - prepare for and attend settlement conference, communication with S. St. Cyr and J. Richardson
New England Service Company		Dec-15	1,303.60	D. Carson, D. Vaughan, A. Crawshaw - prepare for and attend temp. rates hearing, review settlement agreement, prepare tariffs, communication
Deborah Carson		Dec-15	203.09	Mileage reimbursement for hearing in Concord
		Total	11,442.42	
		Grand Total	45,451.70	
		GL	45,451.70	
		Difference	-	