



Marcia A. Brown
Attorney at Law

Environmental Law ■ Utility Law

May 15, 2020

ELECTRONIC DELIVERY

Debra A. Howland, Exec. Director
N.H. Public Utilities Commission
21 South Fruit Street, Suite 10
Concord, NH 03301

Re: Docket No. 17-165
Abenaki Water Company, Inc. – Rosebrook Division
Permanent Rate Proceeding
Updated Rate Case Expenses

Dear Director Howland:

Pursuant to the Commission's Secretarial Letters dated March 17, 2020 and March 23, 2020 regarding temporary filing requirements during the pendency of this pandemic, enclosed please find the electronic version of an amendment to Abenaki Water Company, Inc.'s rate case expenses. The attached expense, in the amount of \$1,246.00, concerns the stenographer's transcription fee for the Commission's April 23, 2020 hearing. The Company requests that this transcript fee be added to the \$11,874.37 in rate case expenses it filed on May 4, 2020. The Company requests that this amount be added to the existing surcharge and be recovered according to the existing methodology.

An electronic copy is also being provided to the Docket-Related service list for this proceeding.

Thank you in advance for your assistance with this filing.

Very Truly Yours,

A handwritten signature in black ink that reads "Marcia A. Brown".

Marcia A. Brown

cc: Docket-Related Service List w/ enclosure

INVOICE

Steven E. Patnaude, LCR

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

Bill to: Donald Vaughan, President
Abenaki Water Company
32 Artisan Court #2
Gilford, NH 03249

INVOICE NO.: 2020-017

DATE: 05-12-20
TERMS: Net 30 days
DUE DATE: 06-12-20

SHIP DATE: 05-11-20
(Emailed on 05-11-20)

SHIPPED VIA: E-Mail Only

DOCKET NO.: DW 17-165 ABENAKI WATER COMPANY – ROSEBROOK:

Request for Change in Rates.
*(Hearing regarding contested rate case expenses and
Motion to Extend the Step II Filing Deadline.)*

SERVICES PROVIDED:

Original & 2 copies of a 177-page transcript of Day 1 of the hearing held on April 23, 2020, including appearance fee and condensed version for NHPUC files >
(Original to PUC/copy to OCA on 05-11-20)

AMOUNT
\$ 1,246.00
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SUBTOTAL = \$ 1,246.00
SHIPPING = \$
<hr/>
TOTAL DUE = \$ 1,246.00

Please remove bottom portion and return with payment _____

(Make check payable to: Steven E. Patnaude, LCR)
Invoice No. 2020-017 Company billed: Abenaki Water Co. **Amount: \$ 1,246.00**