

Schedule of Northern Utilities - NH Rate Case Expenses and Services DG 21-104 UPDATED 2

Vendor	Invoice Number	Invoice Date	Service Provided	Service Period	Amount
Gannett Fleming Valuation and Rate Consultants, LLC					
(Depreciation)	068731*117539	6/28/2021	Depreciation Study	May-2021	\$ 10,995.00
	068731*118715	7/19/2021	Depreciation Study	Jun-2021	10,785.00
	068731*122128	9/14/2021	Depreciation Study	Jul-2021	5,050.00
	068731*003704	1/10/2022	Depreciation Study	Dec-2021	1,055.00
	068731*005028	2/10/2022	Depreciation Study	Jan-2022	290.00
	068731*006838	3/29/2022	Depreciation Study	Feb-2022	1,960.00
	068731*008192	5/6/2022	Depreciation Study	Mar-2022	350.00
	068731*009036	5/26/2022	Depreciation Study	Apr-2022	3,480.00
	068731*011574	7/29/2022	Depreciation Study	Jun-2022	1,020.00
	068731*013698	9/23/2022	Depreciation Study	Jul-2022	170.00
Total Gannett Fleming					\$ 35,155.00

Post-RCE Filing2

Atrium Economics					
(Cost Studies, Rate Design)	INV 0560-01	6/7/2021	Cost Studies, Rate Design	May-2021	\$ 13,565.00
	INV 0560-02	7/7/2021	Cost Studies, Rate Design	Jun-2021	67,676.25
	INV 0560-03	8/6/2021	Cost Studies, Rate Design	Jul-2021	43,001.25
	INV 0560-04	10/6/2021	Cost Studies, Rate Design	Sep-2021	1,035.00
	INV 0560-06	12/7/2021	Cost Studies, Rate Design	Nov-2021	1,380.00
	INV 0560-07	1/6/2022	Cost Studies, Rate Design	Dec-2021	7,576.25
	INV 0560-08	3/8/2022	Cost Studies, Rate Design	Feb-2022	7,540.00
	INV 0560-09	4/12/2022	Cost Studies, Rate Design	Mar-2022	6,125.00
	INV 0560-10	5/6/2022	Cost Studies, Rate Design	Apr-2022	17,337.50
	INV 0560-11	6/3/2022	Cost Studies, Rate Design	May-2022	8,310.00
	INV 0560-12	7/8/2022	Cost Studies, Rate Design	Jun-2022	4,255.00
Total Atrium Economics					\$ 177,801.25

FTI Consulting					
(ROE)	7592557	8/11/2021	ROE	Jul-2021	\$ 17,634.00
	7617843	3/16/2022	ROE	Feb-2022	575.00
	7621932	4/19/2022	ROE	Mar-2022	1,855.00
	7626754	5/25/2022	ROE	Apr-2022	6,655.00
	7629147	6/15/2022	ROE	May-2022	8,510.00
	7635244	7/31/2022	ROE	Jun-2022	3,445.00
Total FTI Consulting					\$ 38,674.00

ScottMadden, Inc.					
(Revenue Decoupling)	19255	6/25/2021	Revenue Decoupling	May-2021	\$ 920.00
	19335	7/22/2021	Revenue Decoupling	Jun-2021	9,410.00
	19565	8/27/2021	Revenue Decoupling	Jul-2021	6,647.50
	19774	9/30/2021	Revenue Decoupling	Aug-2021	675.00
	20249	12/22/2021	Revenue Decoupling	Nov-2021	900.00
	20418	1/25/2022	Revenue Decoupling	Dec-2021	3,150.00
	20517	2/22/2022	Revenue Decoupling	Jan-2022	1,800.00
	20707	3/28/2022	Revenue Decoupling	Feb-2022	1,800.00
	20862	4/28/2022	Revenue Decoupling	Mar-2022	900.00
	21042	5/27/2022	Revenue Decoupling	Apr-2022	4,845.00
	21223	6/30/2022	Revenue Decoupling	May-2022	2,475.00
	21374	7/28/2022	Revenue Decoupling	Jun-2022	2,925.00
Total ScottMadden, Inc.					\$ 36,447.50

Miscellaneous					
St. Jean Associates	9092	8/10/2021	Courier	8/10/2021	\$ 89.00
Staples	3485611159	8/28/2021	Printing	8/2/2021	1,916.23
Staples	3488874943	10/2/2021	Printing (Courier)	8/11/2021	-
Steven E. Patnaude, LCR	2021-043	11/23/2021	Transcript Services	9/16/2021	548.00
Susan Robidas	2520T	11/9/2021	Transcript Services	9/24/2021	283.00
Edward C David & Company CPAS	122140	1/31/2022	Consulting	Jan-2022	375.00
Edward C David & Company CPAS	123255	6/15/2022	Consulting	Jun-2022	1,250.00
Steven E. Patnaude, LCR	2022-025	7/19/2022	Transcript Services	6/7/2022	1,226.00
Total MISCELLANEOUS					\$ 5,687.23

[\$145 - See Below]

Post-RCE Filing1

Vendor	Invoice Number	Invoice Date	Service Provided	Service Period	Amount
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Commission Costs

State of NH (Blue Ridge Consulting)	12482	12/7/2021			\$ 7,425.00
State of NH (Blue Ridge Consulting)	12505	1/7/2022			5,555.00
State of NH (Blue Ridge Consulting)	12519	2/15/2022			3,700.00
State of NH (Blue Ridge Consulting)	12530	3/15/2022			8,937.50
State of NH (Blue Ridge Consulting)	12544	4/6/2022			9,750.00
State of NH (Blue Ridge Consulting)	12570	6/23/2022			1,488.75
State of NH (Blue Ridge Consulting)	12571	6/23/2022			4,837.50
State of NH (Blue Ridge Consulting)	12574	7/11/2022			3,262.50
State of NH (Woolridge)	12590	10/3/2022			35,150.00
Total Commission Costs					\$ 80,106.25

Post-RCE Filing2

Total Rate Case Costs To Date					\$ 373,871.23
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As Filed 8/18/22	\$ 337,470.23
Post-RCE Filing1	\$ 1,226.00
As Filed 9/16/22	\$ 338,696.23
Post-RCE Filing2	\$ 35,320.00
Audit-Recommended Adjustment	\$ (145.00)
Total Rate Case Costs	\$ 373,871.23