

**Pennichuck Water Works, Inc.
Eminent Domain Expenses**

Pennichuck Water Works, Inc.
DW 10-091
Exhibit BJH/DLW-1
Page 1 of 10

Years	Total	Willamette Management	Baker & Donelson	Nutter	McLane	RH White	Guastella Associates	Riethmiller Consulting	Gannett Flemming	Other Services
2004	321,060	-	20,477	2,486	289,759	-	-	-	-	8,337
2005	1,308,264	246,421	138,734	4,271	609,725	119,764	-	59,087	14,314	115,947
2006	1,782,810	231,087	290,502	50,582	808,051	324	140,359	77,518	101,257	83,129
2007	1,207,595	59,862	280,161	108,336	626,841	-	55,836	4,767	4,320	67,472
2008	146,791	4,000	3,485	3,817	115,352	-	3,149	-	-	16,989
2009	376,350	-	102,464	29,214	178,835	-	-	-	-	65,837
	5,142,870	541,370	835,825	198,707	2,628,563	120,088	199,344	141,372	119,892	357,711

Willamette Management - valuation services

Baker & Donelson - legal services

Nutter - legal services

McLane - legal services

RH White - valuation services

Guastella Associates - operating costs and valuation services

Riethmiller Consulting - valuation services

Gannett Flemming - valuation services

Pennichuck Water Works, Inc.
Eminent Domain Expenses
APRIL 1, 2004 - DECEMBER 31, 2004

Pennichuck Water Works, Inc.
DW 10-091
Exhibit BJH/DLW-1
Page 2 of 10

Date	VENDOR	DESCRIPTION	INVOICE AMOUNT	McLane		Baker & Donelson	Nutter	Other Services	Totals with Exclusions
				Invoice	Exclusions				
7/27/2004	Applied Economic Research Inc	Professional Services	8,304.00						
12/31/2004	Baker & Donelson	Consulting - November	16,919.90			16,919.90		8,304.00	8,304.00
12/31/2004	Baker & Donelson	Consulting - December	3,557.52			3,557.52			16,919.90
12/14/2004	FedEx	Mailing	33.36						3,557.52
4/30/2004	McLane, Graf, Raulerson	Legal Fees - March	29,134.53	29,134.53	(14,912.00)			33.36	33.36
4/30/2004	McLane, Graf, Raulerson	Legal Fees - March	11,318.51	11,318.51	(3,263.00)				14,222.53
5/25/2004	McLane, Graf, Raulerson	Legal Fees - April	49,580.34	49,580.34	(232.48)				8,055.51
5/25/2004	McLane, Graf, Raulerson	Legal Fees - April	8,110.11	8,110.11	(851.00)				49,347.86
6/21/2004	McLane, Graf, Raulerson	Legal Fees - May	6,652.60	6,652.60	(4,582.00)				7,259.11
6/21/2004	McLane, Graf, Raulerson	Legal Fees - May	20,538.13	20,538.13					2,070.60
7/27/2004	McLane, Graf, Raulerson	Legal Fees - June	28,477.32	28,477.32	(3,000.00)				20,538.13
7/27/2004	McLane, Graf, Raulerson	Legal Fees - June	9,926.57	9,926.57	(7,617.20)				25,477.32
8/20/2004	McLane, Graf, Raulerson	Legal Fees - July	24,849.81	24,849.81	(5.98)				2,309.37
8/20/2004	McLane, Graf, Raulerson	Legal Fees - July	14,157.25	14,157.25	(2,315.50)				24,843.83
9/30/2004	McLane, Graf, Raulerson	Legal Fees - August	2,022.65	2,022.65	(492.50)				11,841.75
9/30/2004	McLane, Graf, Raulerson	Legal Fees - August	3,733.79	3,733.79					1,530.15
10/26/2004	McLane, Graf, Raulerson	Legal Fees - September	9,483.16	9,483.16	(5,962.00)				3,733.79
10/26/2004	McLane, Graf, Raulerson	Legal Fees - September	15,890.39	15,890.39	(774.00)				3,521.16
11/23/2004	McLane, Graf, Raulerson	Legal Fees - October	400.00	400.00					15,116.39
11/23/2004	McLane, Graf, Raulerson	Legal Fees - October	15,861.94	15,861.94	(3,072.50)				400.00
11/23/2004	McLane, Graf, Raulerson	Legal Fees - October	21,156.08	21,156.08					12,789.44
12/30/2004	McLane, Graf, Raulerson	Legal Fees - November	5,248.54	5,248.54	(2,225.00)				21,156.08
12/30/2004	McLane, Graf, Raulerson	Legal Fees - November	31,294.74	31,294.74	(568.34)				3,023.54
12/30/2004	McLane, Graf, Raulerson	Legal Fees - December	34,743.26	34,743.26	(2,946.92)				30,726.40
6/16/2004	Nutter, McClennen	Legal Fees - May	110.25				110.25		31,796.34
6/16/2004	Nutter, McClennen	Legal Fees - June	2,375.55				2,375.55		110.25
TOTAL April - December Costs			373,880.30	342,579.72	(52,820.42)	20,477.42	2,485.80	8,337.36	321,059.88

McLane

DATE	VENDOR	DESCRIPTION	AMOUNT	Invoice	Exclusions	Willamette Management	Baker & Donelson	Nutter	RH White	Riethmiller Consulting	Gannett Flemming	Other Services	Totals with Exclusions
3/22/2005	Applied Economic	Professional Services	1,062.50									1,062.50	\$ 1,062.50
4/26/2005	Baker, Donelson	Legal Fees - March	9,524.36				9,524.36						\$ 9,524.36
4/30/2005	Baker, Donelson	Legal Fees - March	3,032.40				3,032.40						\$ 3,032.40
6/15/2005	Baker, Donelson	Legal Fees - May	13,490.15				13,490.15						\$ 13,490.15
6/8/2005	Baker, Donelson	Legal Fees - May	19,912.72				19,912.72						\$ 19,912.72
7/27/2005	Baker, Donelson	Legal Fees - June	19,857.85				19,857.85						\$ 19,857.85
9/1/2005	Baker, Donelson	Legal Fees - July	4,753.50				4,753.50						\$ 4,753.50
10/31/2005	Baker, Donelson	Legal Fees - September	45,450.73				45,450.73						\$ 45,450.73
11/30/2005	Baker, Donelson	Legal Fees - October	4,676.68				4,676.68						\$ 4,676.68
12/31/2005	Baker, Donelson	Legal Fees - November	18,036.04				18,036.04						\$ 18,036.04
12/31/2005	Baker, Donelson	Legal Fees - December	36,079.00			36,079.00						-	\$ 36,079.00
8/30/2005	Bonalyn Hartley	Mileage for Eminent Domain Meeting	17.70									17.70	\$ 17.70
7/31/2005	Bragan Reporting Associates	Depositions	870.10									870.10	\$ 870.10
7/31/2005	Bragan Reporting Associates	Depositions	1,061.50									1,061.50	\$ 1,061.50
7/31/2005	Bragan Reporting Associates	Depositions	1,840.00									1,840.00	\$ 1,840.00
8/24/2005	Bragan Reporting Associates	Depositions	204.50									204.50	\$ 204.50
8/24/2005	Bragan Reporting Associates	Depositions	401.20									401.20	\$ 401.20
8/24/2005	Bragan Reporting Associates	Depositions	291.45									291.45	\$ 291.45
9/1/2005	Bragan Reporting Associates	Depositions	691.15									691.15	\$ 691.15
9/6/2005	Bragan Reporting Associates	Depositions	1,809.10									1,809.10	\$ 1,809.10
9/8/2005	Bragan Reporting Associates	Depositions	2,095.70									2,095.70	\$ 2,095.70
12/31/2005	Comprehensive Environmental	Consulting - December	5,775.00									5,775.00	\$ 5,775.00
3/21/2005	Federal Express	Mailing	20.93									20.93	\$ 20.93
4/12/2005	Federal Express	Mailing	54.38									54.38	\$ 54.38
12/20/2005	Federal Express	Mailing	27.22									27.22	\$ 27.22
12/31/2005	Gannett Fleming Companies	Consulting Firm	14,314.07								14,314.07		\$ 14,314.07
6/30/2005	Hecop III LLC	Rental Space for Data Room June/July	1,166.66									1,166.66	\$ 1,166.66
7/31/2005	Hecop III LLC	Rental Space for Data Room August	583.33									583.33	\$ 583.33
8/24/2005	Hecop III LLC	Rental Space for Data Room August	583.33									583.33	\$ 583.33
9/20/2005	Hecop III LLC	Rental Space for Data Room September	583.33									583.33	\$ 583.33
10/26/2005	Hecop III LLC	Rental Space for Data Room October	583.33									583.33	\$ 583.33
11/23/2005	Hecop III LLC	Rental Space for Data Room November	583.33									583.33	\$ 583.33
12/20/2005	Hecop III LLC	Rental Space for Data Room December	583.33									583.33	\$ 583.33
6/30/2005	Imagistics	Rental Copier for Data Room	110.00									110.00	\$ 110.00
7/31/2005	Imagistics	Rental Copier for Data Room	110.00									110.00	\$ 110.00
8/30/2005	Imagistics	Rental Copier for Data Room	110.00									110.00	\$ 110.00
9/30/2005	Imagistics	Rental Copier for Data Room	110.00									110.00	\$ 110.00
10/31/2005	Imagistics	Rental Copier for Data Room	110.00									110.00	\$ 110.00
11/30/2005	Imagistics	Rental Copier for Data Room	110.00									110.00	\$ 110.00
12/31/2005	Imagistics	Rental Copier for Data Room	110.00									110.00	\$ 110.00
11/18/2005	Infrastructure	Management Group	16,706.98									16,706.98	\$ 16,706.98
12/28/2005	Infrastructure	Consulting Firm	24,083.70									24,083.70	\$ 24,083.70
8/31/2005	JE 40	Municipilization Asset Verification Project	15,974.12									15,974.12	\$ 15,974.12
12/31/2005	JE 65	Municipilization Asset Verification Project	16,024.34									16,024.34	\$ 16,024.34
6/30/2005	HJ Stabile	Keys for Data Room	234.00									234.00	\$ 234.00
5/31/2005	Nutter, McClennen	Legal Fees - April	4,271.40					4,271.40					\$ 4,271.40
1/31/2005	McLane, Graf, Raulerson	Legal Fees	4,936.20	4,936.20	(2,783.45)								\$ 2,152.75
2/22/2005	McLane, Graf, Raulerson	Legal Fees - January	20,594.52	20,594.52	-								\$ 20,594.52
2/22/2005	McLane, Graf, Raulerson	Legal Fees - January	6,119.55	6,119.55	(4,035.00)								\$ 2,084.55
3/7/2005	McLane, Graf, Raulerson	Legal Fees - February	6,656.05	6,656.05	(4,358.00)								\$ 2,298.05
3/11/2005	McLane, Graf, Raulerson	Legal Fees - February	36,920.12	36,920.12	(15.00)								\$ 36,905.12
4/26/2005	McLane, Graf, Raulerson	Legal Fees - March	2,005.00	2,005.00	-								\$ 2,005.00
4/26/2005	McLane, Graf, Raulerson	Legal Fees - March	5,680.43	5,680.43	(3,867.00)								\$ 1,813.43
4/26/2005	McLane, Graf, Raulerson	Legal Fees - March	39,205.48	39,205.48	(120.00)								\$ 39,085.48
5/31/2005	McLane, Graf, Raulerson	Legal Fees - April	42,244.46	42,244.46	(156.00)								\$ 42,088.46
5/31/2005	McLane, Graf, Raulerson	Legal Fees - April	8,725.59	8,725.59	(6,314.46)								\$ 2,411.13
6/30/2005	McLane, Graf, Raulerson	Legal Fees - May	38,384.28	38,384.28	-								\$ 38,384.28
6/30/2005	McLane, Graf, Raulerson	Legal Fees - May	3,184.30	3,184.30	(2,644.00)								\$ 540.30
7/25/2005	McLane, Graf, Raulerson	Legal Fees - June	4,613.55	4,613.55	-								\$ 4,613.55

**Pennichuck Water Works, Inc.
Eminent Domain Expenses
JANUARY 1, 2005 - DECEMBER 31, 2005**

DATE	VENDOR	DESCRIPTION	AMOUNT	McLane		Willamette Management	Baker & Donelson	Nutter	RH White	Riethmiller Consulting	Gannett Flemming	Other Services	Totals with Exclusions
				Invoice	Exclusions								
7/25/2005	McLane, Graf, Raulerson	Legal Fees - June	70,469.89	70,469.89	-								\$ 70,469.89
7/25/2005	McLane, Graf, Raulerson	Legal Fees - June	8,649.35	8,649.35	(3,039.05)								\$ 5,610.30
8/31/2002	McLane, Graf, Raulerson	Legal Fees - July	5,313.90	5,313.90	(2,060.00)								\$ 3,253.90
8/31/2005	McLane, Graf, Raulerson	Legal Fees - July	65,504.70	65,504.70	(14.83)								\$ 65,489.87
8/31/2005	McLane, Graf, Raulerson	Legal Fees - July	928.87	928.87	-								\$ 928.87
9/30/2005	McLane, Graf, Raulerson	Legal Fees - August	61,952.03	61,952.03	(14.89)								\$ 61,937.14
9/30/2005	McLane, Graf, Raulerson	Legal Fees - August	6,850.65	6,850.65	(6,318.10)								\$ 532.55
10/31/2005	McLane, Graf, Raulerson	Legal Fees - September	6,474.47	6,474.47	(26.94)								\$ 6,447.53
10/31/2005	McLane, Graf, Raulerson	Legal Fees - September	49,891.69	49,891.69	(106.02)								\$ 49,785.67
10/31/2005	McLane, Graf, Raulerson	Legal Fees - September	12,782.15	12,782.15	(12,109.50)								\$ 672.65
12/13/2005	McLane, Graf, Raulerson	Legal Fees - October	18,988.71	18,988.71	(16,724.71)								\$ 2,264.00
12/13/2005	McLane, Graf, Raulerson	Legal Fees - October	52,447.03	52,447.03	-								\$ 52,447.03
12/28/2005	McLane, Graf, Raulerson	Legal Fees - November	11,480.58	11,480.58	(11,353.08)								\$ 127.50
12/28/2005	McLane, Graf, Raulerson	Legal Fees - November	44,335.24	44,335.24	-								\$ 44,335.24
12/28/2005	McLane, Graf, Raulerson	Legal Fees - November	225.10	225.10	-								\$ 225.10
12/31/2005	McLane, Graf, Raulerson	Legal Fees - December	7,131.85	7,131.85	(2,268.90)								\$ 4,862.95
12/31/2005	McLane, Graf, Raulerson	Legal Fees - December	45,809.35	45,809.35	(451.00)								\$ 45,358.35
11/15/2005	Orr & Reno	Consulting Firm	6,843.50									6,843.50	\$ 6,843.50
12/13/2005	Orr & Reno	Consulting Firm	10,706.96									10,706.96	\$ 10,706.96
12/31/2005	Orr & Reno	Consulting Firm	3,151.50									3,151.50	\$ 3,151.50
6/8/2005	Profile Office Furniture	Data Room	563.00									563.00	\$ 563.00
11/18/2005	RH White Construction	Valuation of Assets	23,831.57						23,831.57				\$ 23,831.57
11/22/2005	RH White Construction	Valuation of Assets	13,437.75						13,437.75				\$ 13,437.75
11/22/2005	RH White Construction	Valuation of Assets	14,120.14						14,120.14				\$ 14,120.14
11/22/2005	RH White Construction	Valuation of Assets	8,198.75						8,198.75				\$ 8,198.75
12/13/2005	RH White Construction	Valuation of Assets	32,500.00						32,500.00				\$ 32,500.00
12/31/2005	RH White Construction	Valuation of Assets	27,676.09						27,676.09				\$ 27,676.09
7/31/2005	Richard Riethmiller Consulting	Consulting Firm	5,724.09							5,724.09			\$ 5,724.09
9/14/2005	Richard Riethmiller Consulting	Consulting Firm	13,168.46							13,168.46			\$ 13,168.46
10/31/2005	Richard Riethmiller Consulting	Consulting Firm	40,194.05							40,194.05			\$ 40,194.05
4/26/2005	Willamette Management	Valuation Consulting	519.36			519.36							\$ 519.36
4/30/2005	Willamette Management	Valuation Consulting	2,867.05			2,867.05							\$ 2,867.05
5/31/2005	Willamette Management	Valuation Consulting	3,765.70			3,765.70							\$ 3,765.70
5/31/2005	Willamette Management	Valuation Consulting	16,894.67			16,894.67							\$ 16,894.67
6/21/2005	Willamette Management	Valuation Consulting	9,988.13			9,988.13							\$ 9,988.13
6/30/2005	Willamette Management	Valuation Consulting	8,519.57			8,519.57							\$ 8,519.57
6/30/2005	Willamette Management	Valuation Consulting	20,163.74			20,163.74							\$ 20,163.74
7/31/2005	Willamette Management	Valuation Consulting	3,280.27			3,280.27							\$ 3,280.27
9/30/2005	Willamette Management	Valuation Consulting	32,595.72			32,595.72							\$ 32,595.72
9/30/2005	Willamette Management	Valuation Consulting	4,232.10			4,232.10							\$ 4,232.10
9/30/2005	Willamette Management	Valuation Consulting	28,386.20			28,386.20							\$ 28,386.20
11/18/2005	Willamette Management	Valuation Consulting	39,216.20			39,216.20							\$ 39,216.20
11/18/2005	Willamette Management	Valuation Consulting	9,246.49			9,246.49							\$ 9,246.49
11/30/2005	Willamette Management	Valuation Consulting	17,301.97			17,301.97							\$ 17,301.97
11/30/2005	Willamette Management	Valuation Consulting	1,988.49			1,988.49							\$ 1,988.49
11/30/2005	Willamette Management	Valuation Consulting	2,488.89			2,488.89							\$ 2,488.89
12/13/2005	Willamette Management	Valuation Consulting	8,887.12			8,887.12							\$ 8,887.12
TOTAL			1,387,043.73	688,505.09	(78,779.93)	246,420.67	138,734.43	4,271.40	119,764.30	59,086.60	14,314.07	115,947.17	\$ 1,308,263.80

Pennichuck Water Works, Inc.
Eminent Domain Expenses
JANUARY 1, 2006 - DECEMBER 31, 2006

DATE	VENDOR	DESCRIPTION	AMOUNT	McLane		Willamette Management	Baker & Donelson	Nutter	RH White	Guastella Associates	Riethmiller Consulting	Gannett Flemming	Other Services	Totals with Exclusions
				Invoice	Exclusions									
3/28/2006	McLane, Graf	Legal Fees - February	106,546.85	106,546.85	(44.38)									\$ 106,502.47
5/31/2006	McLane, Graf	Credit McLane March invoice	(4,792.06)	(4,792.06)										\$ (4,792.06)
4/30/2006	McLane, Graf	Legal Fees - March	5,230.29	5,230.29	(1,302.00)									\$ 3,928.29
4/30/2006	McLane, Graf	Legal Fees - March	100,103.49	100,103.49	(140.33)									\$ 99,963.16
6/6/2006	McLane, Graf	Legal Fees - April	10,074.00	10,074.00	(6,996.00)									\$ 3,078.00
6/6/2006	McLane, Graf	Legal Fees - April	49,344.29	49,344.29	-									\$ 49,344.29
6/28/2006	McLane, Graf	Legal Fees - May	69,882.06	69,882.06	(558.00)									\$ 69,324.06
6/28/2006	McLane, Graf	Legal Fees - May	6,123.72	6,123.72	(2,075.00)									\$ 4,048.72
8/24/2006	McLane, Graf	Legal Fees	3,453.00	3,453.00	(877.00)									\$ 2,576.00
8/24/2006	McLane, Graf	Legal Fees	49,775.02	49,775.02	(3,097.50)									\$ 46,677.52
9/6/2006	McLane, Graf	Legal Fees	24,352.15	24,352.15	-									\$ 24,352.15
9/14/2006	McLane, Graf	Legal Fees	50,991.24	50,991.24	-									\$ 50,991.24
9/26/2006	McLane, Graf	Legal Fees	38,559.20	38,559.20	-									\$ 38,559.20
10/12/2006	McLane, Graf	Legal Fees - August	36,941.02	36,941.02	-									\$ 36,941.02
10/31/2006	McLane, Graf	Legal Fees - September	13,519.45	13,519.45	-									\$ 13,519.45
10/31/2006	McLane, Graf	Legal Fees - September	38,450.75	38,450.75	-									\$ 38,450.75
11/30/2006	McLane, Graf	Legal Fees - October	23,337.33	23,337.33	-									\$ 23,337.33
12/27/2006	McLane, Graf	Legal Fees - November	75,657.98	75,657.98	(406.00)									\$ 75,251.98
12/21/2006	McLane, Graf	Legal Fees - November	62.00	62.00	-									\$ 62.00
12/21/2006	McLane, Graf	Legal Fees - November	4,690.00	4,690.00	-									\$ 4,690.00
12/28/2006	McLane, Graf	Legal Fees - October	12,385.84	12,385.84	(124.00)									\$ 12,261.84
5/18/2006	Nutter, McClellan	Legal Fees - January - March	2,867.85					2,867.85						\$ 2,867.85
5/18/2006	Nutter, McClellan	Legal Fees - January - March	4,160.25					4,160.25						\$ 4,160.25
6/21/2006	Nutter, McClellan	Legal Fees - May	808.65					808.65						\$ 808.65
10/12/2006	Nutter, McClellan	Legal Fees - June	234.00					234.00						\$ 234.00
10/12/2006	Nutter, McClellan	Legal Fees - July	14,859.90					14,859.90						\$ 14,859.90
10/12/2006	Nutter, McClellan	Legal Fees - August	7,114.95					7,114.95						\$ 7,114.95
12/14/2006	Nutter, McClellan	Legal Fees	4,714.45					4,714.45						\$ 4,714.45
12/31/2006	Nutter, McClellan	Legal Fees - October	7,574.40					7,574.40						\$ 7,574.40
12/31/2006	Nutter, McClellan	Legal Fees - November	8,247.65					8,247.65						\$ 8,247.65
2/15/2006	Orr & Reno	Consultant	2,892.50										2,892.50	\$ 2,892.50
3/16/2006	Orr & Reno	Consultant	3,802.50										3,802.50	\$ 3,802.50
4/11/2006	Orr & Reno	Consultant	1,690.00										1,690.00	\$ 1,690.00
5/25/2006	Orr & Reno	Consulting	487.50										487.50	\$ 487.50
6/15/2006	Orr & Reno	Consulting	650.00										650.00	\$ 650.00
1/28/2006	RH White Construction	Valuation	2,998.88										2,998.88	\$ 2,998.88
1/28/2006	RH White Construction	Valuation	143.84										143.84	\$ 143.84
6/21/2006	RH White Construction	Valuation	323.65						323.65					\$ 323.65
1/31/2006	Richard Riethmiller Consulting	Consultant	52,474.58								52,474.58			\$ 52,474.58
4/30/2006	Richard Riethmiller Consulting	Consultant - Jan/Feb	20,656.23								20,656.23			\$ 20,656.23
10/25/2006	Richard Riethmiller Consulting	Consulting - July	4,387.50								4,387.50			\$ 4,387.50
1/24/2006	The Copy Room	Copies for Presentation	1,738.20										1,738.20	\$ 1,738.20
5/31/2006	The Copy Room	Copies for Presentation	2,054.40										2,054.40	\$ 2,054.40
3/22/2006	United Shipping	Mailings	23.49										23.49	\$ 23.49
9/30/2006	United Shipping	Mailings	20.20										20.20	\$ 20.20
11/30/2006	United Shipping	Mailings	17.93										17.93	\$ 17.93
5/25/2006	Weston & Sampson	Water Rate Research	2,485.44										2,485.44	\$ 2,485.44
1/31/2006	Willamette Management	Valuation Consulting	23,056.33			23,056.33								\$ 23,056.33
2/21/2006	Willamette Management	Valuation Consulting	6,196.83			6,196.83								\$ 6,196.83
2/28/2006	Willamette Management	Valuation Consulting	20,412.91			20,412.91								\$ 20,412.91
3/14/2006	Willamette Management	Valuation Consulting	8,598.68			8,598.68								\$ 8,598.68
4/30/2006	Willamette Management	Valuation Consulting	14,724.89			14,724.89								\$ 14,724.89
4/30/2006	Willamette Management	Valuation Consulting	13,913.11			13,913.11								\$ 13,913.11
4/30/2006	Willamette Management	Valuation Consulting	15,740.85			15,740.85								\$ 15,740.85
4/30/2006	Willamette Management	Valuation Consulting	7,516.02			7,516.02								\$ 7,516.02
7/20/2006	Willamette Management	Valuation Consulting	8,873.76			8,873.76								\$ 8,873.76
7/28/2006	Willamette Management	Valuation Consulting	32,381.93			32,381.93								\$ 32,381.93
8/10/2006	Willamette Management	Valuation Consulting	8,918.13			8,918.13								\$ 8,918.13
8/10/2006	Willamette Management	Valuation Consulting	2,294.66			2,294.66								\$ 2,294.66
8/10/2006	Willamette Management	Valuation Consulting	978.70			978.70								\$ 978.70
9/14/2006	Willamette Management	Valuation Consulting	635.28			635.28								\$ 635.28
10/19/2006	Willamette Management	Valuation Consulting	36,406.83			36,406.83								\$ 36,406.83
12/31/2006	Willamette Management	Valuation Consulting	30,438.16			30,438.16								\$ 30,438.16
TOTAL			1,813,821.51	839,062.19	(31,011.46)	231,087.07	290,502.33	50,582.10	323.65	140,359.41	77,518.31	101,257.49	83,128.96	\$1,782,810.05

McLane

	VENDOR	DESCRIPTION	AMOUNT	Invoice	Exclusions	Willamette Management	Baker & Donelson	Nutter	RH White	Guastella Associates	Riethmiller Consulting	Gannett Flemming	Other Services	Totals with Exclusions
07/20/07	Alpha Courier	Drop Off at McLane	43.83										43.83	\$ 43.83
11/07/07	Applied Economic Research, Inc.	Consultant	962.50										962.50	\$ 962.50
09/13/07	Avicore Reporting	Copies of Hearing Testimony	3,588.50										3,588.50	\$ 3,588.50
10/01/07	Avicore Reporting	Copies of Hearing Testimony	4,449.25										4,449.25	\$ 4,449.25
10/04/07	Avicore Reporting	Copies of Hearing Testimony	956.25										956.25	\$ 956.25
01/16/07	Baker & Donelson	Legal Fees	51,133.30				51,133.30							\$ 51,133.30
03/20/07	Baker & Donelson	Legal Fees	5,274.89				5,274.89							\$ 5,274.89
06/26/07	Baker & Donelson	Legal Fees	523.20				523.20							\$ 523.20
08/08/07	Baker & Donelson	Legal Fees	4,841.05				4,841.05							\$ 4,841.05
09/07/07	Baker & Donelson	Legal Fees	50,488.85				50,488.85							\$ 50,488.85
10/10/07	Baker & Donelson	Legal Fees	96,487.80				96,487.80							\$ 96,487.80
11/14/07	Baker & Donelson	Legal Fees	17,967.88				17,967.88							\$ 17,967.88
12/10/07	Baker & Donelson	Legal Fees	52,258.10				52,258.10							\$ 52,258.10
12/31/07	Baker & Donelson	Legal Fees	1,185.80				1,185.80							\$ 1,185.80
01/11/07	Bonnie Hartley	Mileage for NHPUC Hearing	41.80										41.80	\$ 41.80
09/08/07	Bonnie Hartley	Mileage to meet w/McLane for Trial Prep	41.80										41.80	\$ 41.80
09/14/07	Bonnie Hartley	Mileage for NHPUC Hearing	83.60										83.60	\$ 83.60
09/19/07	Bonnie Hartley	Mileage for NHPUC Hearing	83.60										83.60	\$ 83.60
08/31/07	Bragan Reporting	Transcription of depositions	1,479.45										1,479.45	\$ 1,479.45
01/19/07	Comprehensive Environmental	Consulting	930.00										930.00	\$ 930.00
09/28/07	Comprehensive Environmental	Consulting	13,952.50										13,952.50	\$ 13,952.50
02/28/07	FedEx	Mailing to Baker	25.73										25.73	\$ 25.73
07/31/07	Gannet Flemming	Consultant	4,320.00									4,320.00		\$ 4,320.00
01/18/07	Guastella Associates	Consultant	9,772.50							9,772.50				\$ 9,772.50
02/15/07	Guastella Associates	Consultant	937.25							937.25				\$ 937.25
10/09/07	Guastella Associates	Consultant	38,098.66							38,098.66				\$ 38,098.66
12/07/07	Guastella Associates	Consultant	7,027.75							7,027.75				\$ 7,027.75
10/01/07	Infrastructure Management Group, Inc	Consultant	6,892.90										6,892.90	\$ 6,892.90
01/12/07	McLane, Graf, Raulson & Middleton	Legal Fees	110,060.26	110,060.26	(3,516.00)									\$ 106,544.26
02/07/07	McLane, Graf, Raulson & Middleton	Legal Fees	106,952.70	106,952.70	(184.49)									\$ 106,768.21
02/13/07	McLane, Graf, Raulson & Middleton	Legal Fees	3,266.85	3,266.85	-									\$ 3,266.85
03/05/07	McLane, Graf, Raulson & Middleton	Legal Fees	3,204.00	3,204.00	-									\$ 3,204.00
03/06/07	McLane, Graf, Raulson & Middleton	Legal Fees	4,867.25	4,867.25	-									\$ 4,867.25
03/13/07	McLane, Graf, Raulson & Middleton	Legal Fees	1,355.19	1,355.19	-									\$ 1,355.19
04/17/07	McLane, Graf, Raulson & Middleton	Legal Fees	764.00	764.00	-									\$ 764.00
05/08/07	McLane, Graf, Raulson & Middleton	Legal Fees	3,058.60	3,058.60	-									\$ 3,058.60
05/10/07	McLane, Graf, Raulson & Middleton	Legal Fees	2,708.60	2,708.60	-									\$ 2,708.60
06/12/07	McLane, Graf, Raulson & Middleton	Legal Fees	6,678.66	6,678.66	(2,690.00)									\$ 3,988.66
06/15/07	McLane, Graf, Raulson & Middleton	Legal Fees	3,493.84	3,493.84	-									\$ 3,493.84
07/05/07	McLane, Graf, Raulson & Middleton	Legal Fees	5,539.50	5,539.50	(66.00)									\$ 5,473.50
07/10/07	McLane, Graf, Raulson & Middleton	Legal Fees	492.30	492.30	-									\$ 492.30
08/13/07	McLane, Graf, Raulson & Middleton	Legal Fees	4,030.00	4,030.00	-									\$ 4,030.00
08/16/07	McLane, Graf, Raulson & Middleton	Legal Fees	33,383.98	33,383.98	-									\$ 33,383.98
09/10/07	McLane, Graf, Raulson & Middleton	Legal Fees	124,674.72	124,674.72	(98.89)									\$ 124,575.83
10/10/07	McLane, Graf, Raulson & Middleton	Legal Fees	3,696.00	3,696.00	-									\$ 3,696.00
10/15/07	McLane, Graf, Raulson & Middleton	Legal Fees	153,072.84	153,072.84	(1,174.89)									\$ 151,897.95
10/19/07	McLane, Graf, Raulson & Middleton	Legal Fees	1,260.00	1,260.00	-									\$ 1,260.00
11/20/07	McLane, Graf, Raulson & Middleton	Legal Fees	23,022.95	23,022.95	87.65									\$ 23,110.60
12/13/07	McLane, Graf, Raulson & Middleton	Legal Fees	38,901.27	38,901.27										\$ 38,901.27
01/29/07	Nutter, McClennen & Fish, LLP	Legal Fees	6,135.30					6,135.30						\$ 6,135.30
02/16/07	Nutter, McClennen & Fish, LLP	Legal Fees	22,455.47					22,455.47						\$ 22,455.47
03/22/07	Nutter, McClennen & Fish, LLP	Legal Fees	1,201.65					1,201.65						\$ 1,201.65
04/19/07	Nutter, McClennen & Fish, LLP	Legal Fees	7,086.30					7,086.30						\$ 7,086.30
09/21/07	Nutter, McClennen & Fish, LLP	Legal Fees	4,585.75					4,585.75						\$ 4,585.75
09/21/07	Nutter, McClennen & Fish, LLP	Legal Fees	2,388.16					2,388.16						\$ 2,388.16
10/24/07	Nutter, McClennen & Fish, LLP	Legal Fees	64,483.65					64,483.65						\$ 64,483.65
02/08/07	Orr & Reno	Consultant	390.00										390.00	\$ 390.00
08/06/07	Orr & Reno	Consulting	1,462.50										1,462.50	\$ 1,462.50
10/08/07	Orr & Reno	Consulting	15,180.78										15,180.78	\$ 15,180.78
10/11/07	Preti, Flaherty, Beliveau & Pachios, LLP	Legal Fees	2,393.50										2,393.50	\$ 2,393.50
03/22/07	Richard Riethmiller Consulting	Consultant	2,184.80								2,184.80			\$ 2,184.80
10/22/07	Richard Riethmiller Consulting	Consultant	2,581.97								2,581.97			\$ 2,581.97
02/28/07	Squires	Temporary Help	312.00										312.00	\$ 312.00
02/28/07	Squires	Temporary Help	559.10										559.10	\$ 559.10
03/31/07	Squires	Temporary Help	322.40										322.40	\$ 322.40
03/31/07	Squires	Temporary Help	104.00										104.00	\$ 104.00
03/31/07	Squires	Temporary Help	104.00										104.00	\$ 104.00
03/31/07	Squires	Temporary Help	62.40										62.40	\$ 62.40
04/30/07	Squires	Temporary Help	62.40										62.40	\$ 62.40
04/30/07	Squires	Temporary Help	31.20										31.20	\$ 31.20
04/30/07	Squires	Temporary Help	114.40										114.40	\$ 114.40

Pennichuck Water Works, Inc.
Eminent Domain Expenses
JANUARY 1, 2007 - DECEMBER 31, 2007

DATE	VENDOR	DESCRIPTION	AMOUNT	McLane		Willamette Management	Baker & Donelson	Nutter	RH White	Guastella Associates	Riethmiller Consulting	Gannett Flemming	Other Services	Totals with Exclusions
				Invoice	Exclusions									
04/30/07	Squires	Temporary Help	104.00										104.00	\$ 104.00
02/01/07	Steven E. Patnaude, CCR	Copies of Hearing Testimony	3,131.25										3,131.25	\$ 3,131.25
02/01/07	Steven E. Patnaude, CCR	Copies of Hearing Testimony	1,669.50										1,669.50	\$ 1,669.50
02/22/07	Steven E. Patnaude, CCR	Copies of Hearing Testimony	2,400.38										2,400.38	\$ 2,400.38
10/02/07	Steven E. Patnaude, CCR	Copies of Hearing Testimony	2,283.05										2,283.05	\$ 2,283.05
10/02/07	Steven E. Patnaude, CCR	Copies of Hearing Testimony	2,881.30										2,881.30	\$ 2,881.30
03/02/07	United Shipping Solutions	Mailings	98.45										98.45	\$ 98.45
03/13/07	United Shipping Solutions	Mailings	47.26										47.26	\$ 47.26
03/20/07	United Shipping Solutions	Mailings	53.83										53.83	\$ 53.83
03/27/07	United Shipping Solutions	Mailings	82.00										82.00	\$ 82.00
05/29/07	United Shipping Solutions	Mailings to Bill Patterson	52.65										52.65	\$ 52.65
07/03/07	United Shipping Solutions	Mailings to George Sansoucy	18.12										18.12	\$ 18.12
09/04/07	United Shipping Solutions	Mailings to McLane	19.96										19.96	\$ 19.96
01/01/07	Willamette Management Associates	Valuation Consulting	4,977.94			4,977.94								\$ 4,977.94
01/15/07	Willamette Management Associates	Valuation Consulting	7,031.42			7,031.42								\$ 7,031.42
01/31/07	Willamette Management Associates	Valuation Consulting	705.54			705.54								\$ 705.54
06/30/07	Willamette Management Associates	Valuation Consulting	1,139.33			1,139.33								\$ 1,139.33
07/15/07	Willamette Management Associates	Valuation Consulting	167.59			167.59								\$ 167.59
07/31/07	Willamette Management Associates	Valuation Consulting	3,035.78			3,035.78								\$ 3,035.78
08/15/07	Willamette Management Associates	Valuation Consulting	2,692.57			2,692.57								\$ 2,692.57
08/31/07	Willamette Management Associates	Valuation Consulting	12,062.01			12,062.01								\$ 12,062.01
09/15/07	Willamette Management Associates	Valuation Consulting	23,196.71			23,196.71								\$ 23,196.71
09/30/07	Willamette Management Associates	Valuation Consulting	2,220.46			2,220.46								\$ 2,220.46
11/30/07	Willamette Management Associates	Valuation Consulting	2,633.00			2,633.00								\$ 2,633.00
														\$ -
		TOTAL	1,215,238.08	634,483.51	(7,642.62)	59,862.35	280,160.87	108,336.28	-	55,836.16	4,766.77	4,320.00	67,472.14	\$ 1,207,595.46

**Pennichuck Water Works, Inc.
Eminent Domain Expenses
JANUARY 1, 2008 - DECEMBER 31, 2008**

DATE	VENDOR	DESCRIPTION	AMOUNT	McLane		Willamette Management	Baker & Donelson	Nutter	RH White	Guastella Associates	Riethmiller Consulting	Gannett Flemming	Other Services	Totals with Exclusions
				Invoice	Exclusions									
09/18/08	Baker & Donelson	Legal Fees	3,485.15				3,485.15							\$ 3,485.15
11/07/08	Catherine E Grein	Tax Services	1,350.00										1,350.00	\$ 1,350.00
12/24/08	Catherine E Grein	Tax Services	450.00										450.00	\$ 450.00
01/01/08	Comprehensive Environmental	Consulting	675.00										675.00	\$ 675.00
01/11/08	Guastella Associates	Consultant	1,948.50							1,948.50				\$ 1,948.50
08/06/08	Guastella Associates	Consultant	748.50							748.50				\$ 748.50
09/10/08	Guastella Associates	Consultant	451.50							451.50				\$ 451.50
09/30/08	JE #601	Record Roland Olivier's Time	2,502.25										2,502.25	\$ 2,502.25
10/31/08	JE #601	Record Roland Olivier's Time	797.48										797.48	\$ 797.48
11/30/08	JE #601	Record Roland Olivier's Time	1,757.37										1,757.37	\$ 1,757.37
12/31/08	JE #601	Record Roland Olivier's Time	9,456.75										9,456.75	\$ 9,456.75
01/15/08	McLane, Graf, Raulson & Middleton	Legal Fees	8,628.30	8,628.30										\$ 8,628.30
02/11/08	McLane, Graf, Raulson & Middleton	Legal Fees	429.90	429.90										\$ 429.90
03/10/08	McLane, Graf, Raulson & Middleton	Legal Fees	5,971.50	5,971.50										\$ 5,971.50
03/12/08	McLane, Graf, Raulson & Middleton	Legal Fees	4,316.19	4,316.19										\$ 4,316.19
04/11/08	McLane, Graf, Raulson & Middleton	Legal Fees	125.15	125.15										\$ 125.15
05/12/08	McLane, Graf, Raulson & Middleton	Legal Fees	1,711.50	1,711.50	(1,100.50)									\$ 611.00
06/11/08	McLane, Graf, Raulson & Middleton	Legal Fees	258.50	258.50										\$ 258.50
07/17/08	McLane, Graf, Raulson & Middleton	Legal Fees	2,715.00	2,715.00										\$ 2,715.00
08/11/08	McLane, Graf, Raulson & Middleton	Legal Fees	568.00	568.00	(497.00)									\$ 71.00
08/12/08	McLane, Graf, Raulson & Middleton	Legal Fees	15,775.10	15,775.10	(270.00)									\$ 15,505.10
08/12/08	McLane, Graf, Raulson & Middleton	Legal Fees	3,311.00	3,311.00										\$ 3,311.00
09/15/08	McLane, Graf, Raulson & Middleton	Legal Fees	64,705.60	64,705.60										\$ 64,705.60
10/14/08	McLane, Graf, Raulson & Middleton	Legal Fees	8,596.18	8,596.18	(105.00)									\$ 8,491.18
11/11/08	McLane, Graf, Raulson & Middleton	Legal Fees	845.60	845.60	(633.50)									\$ 212.10
02/19/08	Nutter, McClennen & Fish, LLP	Legal Fees	49.34					49.34						\$ 49.34
08/12/08	Nutter, McClennen & Fish, LLP	Legal Fees	2,155.35					2,155.35						\$ 2,155.35
09/30/08	Nutter, McClennen & Fish, LLP	Legal Fees	575.00					575.00						\$ 575.00
12/03/08	Nutter, McClennen & Fish, LLP	Legal Fees	1,037.04					1,037.04						\$ 1,037.04
10/31/08	Willamette Management Associates	Valuation Consulting	4,000.00			4,000.00								\$ 4,000.00
														\$ -
	TOTAL		149,396.75	117,957.52	(2,606.00)	4,000.00	3,485.15	3,816.73	-	3,148.50	-	-	16,988.85	\$ 146,790.75

Pennichuck Water Works, Inc.
Eminent Domain Expenses
JANUARY 1, 2009 - DECEMBER 31, 2009

DATE	VENDOR	DESCRIPTION	AMOUNT	McLane		Willamette Management	Baker & Donelson	Nutter	RH White	Guastella Associates	Riethmiller Consulting	Gannett Flemming	Other Services	Totals with Exclusions	
				Invoice	Exclusions										
01/17/09	Alpha Courier	Mailing	106.96										106.96	\$	106.96
09/03/09	Baker & Donelson	Legal Fees	12,205.40				12,205.40							\$	12,205.40
09/29/09	Baker & Donelson	Legal Fees	57,090.45				57,090.45							\$	57,090.45
10/27/09	Baker & Donelson	Legal Fees	6,583.00				6,583.00							\$	6,583.00
12/04/09	Baker & Donelson	Legal Fees	25,782.80				25,782.80							\$	25,782.80
12/31/09	Baker & Donelson	Legal Fees	802.77				802.77							\$	802.77
01/31/09	JE #601	Record Roland Olivier's Time	3,071.78										3,071.78	\$	3,071.78
02/28/09	JE #601	Record Roland Olivier's Time	2,860.90										2,860.90	\$	2,860.90
03/31/09	JE #601	Record Roland Olivier's Time	1,848.02										1,848.02	\$	1,848.02
04/30/09	JE #601	Record Roland Olivier's Time	5,900.93										5,900.93	\$	5,900.93
05/31/09	JE #601	Record Roland Olivier's Time	4,222.50										4,222.50	\$	4,222.50
06/30/09	JE #601	Record Roland Olivier's Time	4,057.59										4,057.59	\$	4,057.59
07/31/09	JE #601	Record Roland Olivier's Time	4,248.84										4,248.84	\$	4,248.84
08/31/09	JE #601	Record Roland Olivier's Time	6,965.05										6,965.05	\$	6,965.05
09/30/09	JE #601	Record Roland Olivier's Time	12,067.22										12,067.22	\$	12,067.22
10/31/09	JE #601	Record Roland Olivier's Time	9,486.69										9,486.69	\$	9,486.69
11/30/09	JE #601	Record Roland Olivier's Time	4,713.74										4,713.74	\$	4,713.74
01/12/09	McLane, Graf, Raulson & Middleton	Legal Fees	539.00	539.00										\$	539.00
01/14/09	McLane, Graf, Raulson & Middleton	Legal Fees	9,148.50	9,148.50										\$	9,148.50
01/20/09	McLane, Graf, Raulson & Middleton	Legal Fees	639.00	639.00	(106.50)									\$	532.50
02/11/09	McLane, Graf, Raulson & Middleton	Legal Fees	2,479.00	2,479.00										\$	2,479.00
02/25/09	McLane, Graf, Raulson & Middleton	Legal Fees	2,317.87	2,317.87										\$	2,317.87
03/01/09	McLane, Graf, Raulson & Middleton	Legal Fees	1,330.00	1,330.00	(210.00)									\$	1,120.00
03/11/09	McLane, Graf, Raulson & Middleton	Legal Fees	120.00	120.00										\$	120.00
04/14/09	McLane, Graf, Raulson & Middleton	Legal Fees	15,564.00	15,564.00	(1,012.50)									\$	14,551.50
04/14/09	McLane, Graf, Raulson & Middleton	Legal Fees	787.50	787.50	(75.00)									\$	712.50
05/14/09	McLane, Graf, Raulson & Middleton	Legal Fees	19,294.91	19,294.91										\$	19,294.91
06/15/09	McLane, Graf, Raulson & Middleton	Legal Fees	11,640.60	11,640.60	(37.00)									\$	11,603.60
07/14/09	McLane, Graf, Raulson & Middleton	Legal Fees	15,143.99	15,143.99										\$	15,143.99
08/13/09	McLane, Graf, Raulson & Middleton	Legal Fees	4,004.00	4,004.00										\$	4,004.00
09/11/09	McLane, Graf, Raulson & Middleton	Legal Fees	30,000.35	30,000.35										\$	30,000.35
10/14/09	McLane, Graf, Raulson & Middleton	Legal Fees	44,960.14	44,960.14										\$	44,960.14
11/10/09	McLane, Graf, Raulson & Middleton	Legal Fees	5,180.90	5,180.90										\$	5,180.90
11/12/09	McLane, Graf, Raulson & Middleton	Legal Fees	787.50	787.50										\$	787.50
12/08/09	McLane, Graf, Raulson & Middleton	Legal Fees	16,338.71	16,338.71										\$	16,338.71
09/09/09	Munger, Tolles & Olson LLP	Legal Fees	6,269.50										6,269.50	\$	6,269.50
01/15/09	Nutter, McClennen & Fish, LLP	Legal Fees	1,449.00					1,449.00						\$	1,449.00
02/19/09	Nutter, McClennen & Fish, LLP	Legal Fees	13,080.60					13,080.60						\$	13,080.60
03/06/09	Nutter, McClennen & Fish, LLP	Legal Fees	214.20					214.20						\$	214.20
04/08/09	Nutter, McClennen & Fish, LLP	Legal Fees	535.50					535.50						\$	535.50
04/30/09	Nutter, McClennen & Fish, LLP	Legal Fees	1,445.85					1,445.85						\$	1,445.85
05/14/09	Nutter, McClennen & Fish, LLP	Legal Fees	823.90					823.90						\$	823.90
08/10/09	Nutter, McClennen & Fish, LLP	Legal Fees	3,823.21					3,823.21						\$	3,823.21
09/08/09	Nutter, McClennen & Fish, LLP	Legal Fees	385.11					385.11						\$	385.11
10/07/09	Nutter, McClennen & Fish, LLP	Legal Fees	2,047.90					2,047.90						\$	2,047.90
11/17/09	Nutter, McClennen & Fish, LLP	Legal Fees	3,320.10					3,320.10						\$	3,320.10
12/09/09	Nutter, McClennen & Fish, LLP	Legal Fees	2,088.90					2,088.90						\$	2,088.90
04/02/09	Unishippers	Mailing to City of Nashua	16.97										16.97	\$	16.97
TOTAL			377,791.35	180,275.97	(1,441.00)	-	102,464.42	29,214.27	-	-	-	-	65,836.69		376,350.35