THE STATE OF NEW HAMPSHIRE

CHAIRMAN Amy L. Ignatius

COMMISSIONERS Michael D. Harrington Robert R. Scott

EXECUTIVE DIRECTOR Debra A. Howland

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PUBLIC UTILITIES COMMISSION 21 S. Fruit Street, Suite 10 Concord, N.H. 03301-2429 TDD Access: Relay NH 1-800-735-2964

Tel. (603) 271-2431

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July 15, 2013

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

Re: DW 12-170 Hampstead Area Water Company, Inc.

Staff Recommendation regarding Recovery of Rate Case Expenses and Recovery

of the Revenue Differential between Temporary and Permanent Rates

Dear Ms. Howland:

On June 20, 2013, Hampstead Area Water Company, Inc. (HAWC) submitted to the Commission Staff (Staff) a proposal for recovering both its rate case expenses as well as the revenue differential between temporary and permanent rates established by the Commission in this proceeding. HAWC's submission was made in accordance with the Settlement Agreement which was approved by the Commission in Order No. 25,519 issued on June 7, 2013.

HAWC's original submittal proposed a total of \$41,669 as the revenue differential between temporary and permanent rates. HAWC proposed that this amount should be recovered from customers over a three month period per a \$4.55 per customer per month surcharge based on 3,504 customers. HAWC also originally proposed recovery of a total of \$37,953 in rate case expenses over the same three month period per a \$4.14 per customer per month surcharge also based on 3,504. Combined, the monthly surcharge originally proposed by HAWC amounted to \$8.69 per customer per month, or \$26.07 for the quarter. A copy of HAWC's original submittal with supporting schedules has been attached to this correspondence.

To assist Staff in its review of the proposal, HAWC submitted copies of various schedules and invoices supporting the amounts indicated above. Staff performed a

thorough review of this documentation as well as submitted discovery questions to HAWC concerning its proposal on July 2, 2013. HAWC provided responses to Staff's data requests on July 9, 2013. A copy of HAWC's data responses are also attached to this correspondence.

As a result of its review, Staff is proposing a revised total revenue differential between temporary and permanent rates of \$23,811. Staff is also proposing that this amount should be recovered from customers over a six month period per a \$1.25 per customer per month surcharge based on a current customer count of 3,175. Staff is also proposing a revised rate case expense amount of \$38,143 to be recovered over the same six month period per a \$2.00 per customer per month surcharge that is also based on the same 3,175 current customer count. Combined, the revised monthly surcharge being proposed by Staff is \$3.25 per customer per month, or \$9.75 per quarter. An explanation of Staff's specific revisions follows:

Revenue Differential between Temporary and Permanent Rates

In its review of HAWC's original rate recovery proposal submitted on June 20, 2013, Staff discovered that the Company had used as its permanent rate volumetric charge \$5.02 per ccf. However, this volumetric charge included a step adjustment which was also included in the approved Settlement Agreement. However, per the Settlement Agreement, the revenue impact resulting from this step adjustment was to be excluded from the calculation of the revenue differential between temporary and permanent rates. Therefore, the permanent volumetric rate that should have been used in the Company's calculation was \$4.90 per ccf. Staff brought this error to HAWC's attention in Staff Data Request 4-1. In its response, HAWC concurred with Staff's finding and recalculated the revenue recovery amount as \$23,811, for a reduction of \$17,858 (\$41,669 - \$23,811).

Rate Case Expenses

Staff made three adjustments to HAWC's original rate case expense proposal:

- An invoice from the Company's rate case consultant included a \$29 charge relative to the NHPUC audit of the Company. Since the approved rates for HAWC already provide for recovery of such charges, it would be inappropriate to include this charge for purposes of rate case expense recovery as well. In its response to Staff Data Request 4-3, HAWC concurred that this amount should be deducted from its original proposal.
- HAWC's original rate case expense proposal contained an estimated charge of \$518 from the Company's rate case consultant in order to complete work on the rate case. In its response to Staff Data Request 4-4, HAWC provided a copy of an invoice from the consultant in the amount of \$633 relative to completion of work

- on the rate case. Therefore, HAWC's original rate case expense proposal should be increased by \$115 (\$633 \$518).
- HAWC's original rate case expense proposal also contained an estimated charge of \$1,110 from the Company's affiliate, Lewis Builders Development, Inc. (LBDI), in order to complete work on the rate case. In its response to Staff Data Request 4-4, HAWC provided copies of invoices and time sheets from LBDI totaling \$1,214 relative to completion of work on the rate case. Therefore, HAWC's original rate case expense proposal should be further increased by \$104 (\$1,214 \$1,110).

The three above adjustments result in a revised total rate case expense recovery amount of \$38,143 (\$37,953 - \$29 + \$115 + \$104).

Customer Base and Recovery Period

In Staff Data Request 4-2, HAWC was asked to provide its most current customer count. In its response, HAWC stated that as of June 30, 2013 it provided service to a total of 3,175. Therefore, Staff is proposing that this more current customer count should be used as the basis for determining the respective surcharges for the revenue differential between temporary and permanent rates as well as rate case expenses.

In its submittal to Staff, HAWC proposed a period of three months in order to recover the revenue differential between temporary and permanent rates as well as rate case expenses. Based on the revisions explained above, a three month recovery period would result in a revenue recovery surcharge of \$2.50 per customer per month (\$23,811 \div 3,175 customers \div 3 months) and a rate case expense surcharge of \$4.00 per customer per month (\$38,143 \div 3,175 customers \div 3 months). The combined surcharge would be \$6.50 per customer per month, or \$19.50 for one quarter. Staff, however, believes that such a surcharge would be unduly burdensome to HAWC's customers especially in light of the recent rate increase they are also experiencing. In the alternative, Staff proposes a six month recovery period. Such would result in a revenue recovery surcharge of \$1.25 per customer per month (\$23,311 \div 3,175 customers \div 6 months) and a rate case expense surcharge of \$2.00 per customer per month (\$38,143 \div 3,175 customers \div 6 months). The combined surcharge proposed by Staff would be \$3.25 per customer per month, or \$9.75 per quarter.

HAWC has reviewed Staff's recommendations and has informed Staff that it concurs with the above. Thank you for your assistance in this matter. If you have any questions regarding the above, please do not hesitate to contact me.

Sincerely,

Jayson P. Laflamme Utility Analyst, Gas & Water Division

Attachments: HAWC Proposal and Supporting Schedules HAWC's responses to Staff Data Requests – Set 4

cc: Service List

54 SAWYER AVENUE, ATKINSON, NH 03811

TEL: 603.362.4299 FAX: 603.362.4936 www.hampsteadwater.com

June 20, 2013

Mark Naylor, Director Gas and Water Division Public Utilities Commission 21 S. Fruit Street, Suite 10 Concord, N. H. 03301-2429

Re: Hampstead Area Water Company

Temporary Rate Recoupment and Rate Case Surcharge

Dear Mr. Naylor:

As part of the Stipulation Agreement in DW 12-170 Hampstead Area Water Company ("HAWC") agreed to submit a proposal for temporary rate recoupment, documentation of its rate case expenditures and a proposal for temporary rate recoupment and rate case surcharge.

Schedule 1 entitled Temporary Rate Recoupment shows the actual amount of cubic feet of water sold September 1, 2012 to May 15, 2013 for the satellite systems and to May 31, 2013 for the Atkinson and Hampstead core system, the temporary rate per 100 cubic feet of water and the total dollars to be billed under the temporary rates.

Schedule 1 entitled Temporary Rate Recoupment also shows the Temporary Rate Recoupment calculation. HAWC proposes to recover \$13.64 at the rate of \$4.55 per customer in 3 mouthly billing periods. HAWC proposes to recover the total temporary rate recoupment over the total number of customers, which was 3,054.

Schedule 2 entitled Rate Case Expenses shows a summary of expenses through May 31, 2013 (including estimated charges for June and July, 2013). Attached to Schedule 2 is the supporting documentation for same. HAWC proposes to recover \$12.43 at the rate of \$4.14 per customer in 3 monthly billing periods. HAWC proposes to recover the total rate case expenses over the total number of customers, which was 3,054.

HAWC intends that the foregoing amounts be collected as a single surcharge in the amount of \$8.69 per customer for the 3 monthly billing periods.

HAWC respectfully requests that the Staff of the PUC review the schedules, the supporting documentation, and the proposed surcharge and draft its recommendation.

Mark Naylor, Director Gas and Water Division Public Utilities Commission June 20, 2013 Page 2.

HAWC would appreciate having an opportunity to review the recommendation before it is filed with the Commission. HAWC would further appreciate the Commission review and approval of the recommendation.

If you have any questions or comments, please call Stephen P. St. Cyr at 207-423-0215 or John Sullivan at 603-362-5333.

Very truly yours,

Robert C. Levine, Esq.

cc:

Stephen P. St. Cyr John Sullivan Service List

Hampstead Area Water Co., Inc. Temporary Rate Recoupment

Temp Rate Start Date:

9/1/12

ATKINSON\HAMPSTEAD CORE SYSTEM

		Usage (CF)	Prorated after 9/1/12	
Meter F	Read Dates			
8/29/12	10/1/12	1,848,951	1,680,865	30 of 33 days
10/1/12	11/2/12	1,299,329	1,299,329	
11/2/12	11/29/12	1,085,684	1,085,684	
11/29/12	12/28/12	1,141,548	1,141,548	
12/28/12	2/1/13	1,365,708	1,365,708	
2/1/13	3/1/13	1,033,297	1,033,297	
3/1/13	4/1/13	1,204,980	1,204,980	
4/1/13	5/1/13	1,221,569	1,221,569	
5/1/13	5/31/13	1,618,947	1,618,947	
	Sub-Total Usage	11,820,014	11,651,927	

SATELLITE SYSTEMS

		Usage (CF)	Prorated after 9/1/12	
Meter F	Read Dates		the control of the co	
8/15/12	9/17/12	569,984	276,356	16 of 33 days
9/17/12	10/15/12	364,181	364,181	
10/15/12	11/15/12	367,222	367,222	
11/15/12	12/14/12	340,769	340,769	
12/14/12	1/15/13	390,839	390,839	
1/15/13	2/15/13	356,288	356,288	
2/15/13	3/15/13	310,027	310,027	
3/15/13	4/15/13	369,445	369,445	
4/15/13	5/15/13	454,724	454,724	
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	Sub-Total Usage	3,523,479	3,229,851	
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	Mark South Color of the State of South State State		44 004 770	7°5 6°*
	TOTAL USAGE		14,881,778	GF
	New Rate	5.02		
	Temp Rate	4.74		
	Increase		0.28	per 100 cf
	morodoc		Turk (by 1 hints) (by programmers to many applications of the property of contrasts)	391 100 01
	Temporary Rate Reco	upment	\$41,669	
			Accession companies (Control of Control of C	
	Number of Customer	S	3,054	
			College and a company common approximation mode and 1-10 and a summer or manners of	
	Total Per Gustomer		\$13,64	
			numero con compressamen agrae el colongo de proprieto con termina termina tempo de mado el colondo de	
	To Be Billed Over 3 N	lonthly Billings	\$ 4,55	
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Hampstead Area Water Co., Inc. Rate Case Expenses

Date	Payee	Description	Amount	•	
12/31/11	St St Cyr		341.25		
4/30/12	LBD # 10802		138.46		
5/6/12	Steve St Cyr		402.50		•
5/31/12	LBD # 10873		766.80		
6/1/12	Steve St Cyr		1,466.25		
6/30/12	LBD # 10966		2,182.58	÷	adjusted by inv # 11278
7/3/12	Steve St Cyr		2,465.00		
7/31/12	Steve St Cyr		1,811.25		
7/31/12	LBD # 11048		2,459.61	w	adjusted by inv # 11278
8/31/12	Steve St Cyr		316.25		
8/31/12	LBD # 11122			*	adjusted by inv # 11278
9/1/12	Union Leader		158.10	*	- divista d his install 44070
9/30/12	LBD # 11172		•		adjusted by inv # 11278
10/3/12	Steve St Cyr		1,811.25		
10/31/12	LBD # 11249		1,344.12	*	
10/31/12	LBD # 11278		37.30		
11/30/12	Steven Petroude		1,006.25 428.90		
11/8/12 11/30/12	Steven Patnaude LBD # 11298		2,135.60		
12/3/12	Steve St Cyr		1,121.25		
12/3/1/2	Steve St Cyr		560.63		
12/31/12	LBD # 11388		767.29		
1/31/13	LBD # 11425		621.06		
2/28/13	LBD # 11525		1,605.55		
3/10/13	Steve St Cyr		575.00		
3/31/13	LBD # 11596		1,731.32		
4/7/13	Steve St Cyr		1,811.25		
4/30/13	LBD # 11648		1,387.96		
5/6/13	Steven Patnaude		580.60		
5/10/13	Steve St Cyr		1,380.00		
	Cost to complete		1,110.04		John 10 hrs + Bob 4 hours
	Cost to complete		517.50		Steve St Cyr
	TOTAL		37,952.53		
		Number of Custon	a 3 ,0 54		
	Average Per Customer Charge		\$ 12.43	oud.	
	To Be Billed Over 3 Monthly Bi	lings	\$ 4.14	god ora	



TEL: 603.362.4299 FAX: 603.362.4936 www.hampsteadwater.com

July 9, 2013

Marcia Brown, Esq. NH PUC 21 S. Fruit Street, Suite 10 Concord, NH 03301-2429

RE:

DW-12-170

Answers to Staff Data Requests - Set 4

Dear Marcia:

Please find enclosed the Company's Answers to Staff Data Requests – Set 4 regarding the above referenced docket. An email copy has also been sent this day to OCA and PUC staff on the Service List.

Feel free to call me if you have any questions.

Very truly yours

Robert C. Levine General Counsel

Enclosures RCL/ja

cc:

HAWC Mgrs. Stephen St. Cyr NH PUC Service List

F:\Legal\HAWC\DW-12-170 2012 Rate Case\Correspondence\RCL ltr to Staff with Answers to Staff DR's - Set 4 07-09-13.docx

DW 12-170 HAMPSTEAD AREA WATER COMPANY, INC. STAFF DATA REQUESTS – SET 4

Date request received: 07-02-13

Staff 4-1

Date of Response: 07-09-13

Witness: John Sullivan

Re: Temporary Rate Recoupment

Staff 4-1

Should not the new usage rate used in this calculation be \$4.90 per ccf (see Settlement Attachment A, Schedule 6) since that rate represents the calculated consumption charge after application of the permanent rate increase but before application of the first step increase? Please explain. Also, please note the last sentence under Section II.A.3.a of the Settlement Agreement on Page 7 of 11.

Answer:

Yes. The Company agrees that the rate should be \$4.90 per ccf. See the attached revised calculation.

DW 12-170 HAMPSTEAD AREA WATER COMPANY, INC. STAFF DATA REQUESTS – SET 4

Date request received: 07-02-13

Staff 4-2

Date of Response: 07-09-13

Witness: John Sullivan

Staff 4-2

Please provide the total number of customers served by HAWC as of 3/31/13 and, if available, as of 6/30/13.

Answer:

The number of customers at 3/31/13 was 3,134. The total number of customers at 6/30/13 was 3,175.

6

$\begin{array}{c} \text{DW 12-170} \\ \text{HAMPSTEAD AREA WATER COMPANY, INC.} \\ \text{STAFF DATA REQUESTS} - \text{SET 4} \end{array}$

Date request received: 07-02-13

Staff 4-3

Date of Response: 07-09-13

Witness: John Sullivan

Re: Rate Case Expenses

<u>Staff 4-3</u>

The November 3, 2012 invoice from Stephen P. St. Cyr appears to contain a 0.25 hour entry relative to the NHPUC audit (see 10/24). Should not the charge relative to this entry be deducted from rate case expense recovery? Please explain.

Answer:

The Company agrees that the 0.25 hours should be deducted from the rate case expense recovery.

DW 12-170 HAMPSTEAD AREA WATER COMPANY, INC. STAFF DATA REQUESTS – SET 4

Date request received: 07-02-13	Date of Res	ponse: 07-09-13
Staff 4-4	Witness:	John Sullivan

Staff 4-4

Please provide further detail in support of the two "Cost to complete" entries provided relative to LBD (\$1,110.04) and Stephen P. St. Cyr (\$517.50).

Answer:

Steve St Cyr – June bill plus July estimate (attached)	\$632.50
Lewis Builders Development – June bill (attached)	\$334.88
John Sullivan – unbilled time week end 7/5/13 (attached)	\$148.00
Robert C. Levine – unbilled time week end 6/28/13 (attached)	\$92.51
Robert C. Levine – unbilled time week end 7/5/13 (attached)	\$342.29
John Sullivan (est.) – finalize data request response & review	
PUC order – 1.5 hours	\$111.00
Robert C. Levine (est.) – finalize data request response & review	
PUC order – 2.0 hours	<u>\$185.02</u>
Total:	<u>\$1,736.31</u>

FALegal/HAWC\DW-12-170 2012 Rate Case\Discovery\Data Request Set 4-Response & Attachmen\DW 12-170 HAWC Rate Case - Answers fo Staff DR's Set 4-07-02-13.Doex

Hampstead Area Water Co., Inc. Temporary Rate Recoupment

Temp Rate Start Date:

9/1/12

ATKINSON\HAMPSTEAD CORE SYSTEM

		Usage (CF)	Prorated after 9/1/12	
Meter	Read Dates		and the sharp of the Market Section of the Market Section (Associated Section	
8/29/12	10/1/12	1,848,951	1,680,865	30 of 33 days
10/1/12	11/2/12	1,299,329	1,299,329	·
11/2/12	11/29/12	1,085,684	1,085,684	
11/29/12	12/28/12	1,141,548	1,141,548	
12/28/12	2/1/13	1,365,708	1,365,708	
2/1/13	3/1/13	1,033,297	1,033,297	
3/1/13	4/1/13	1,204,980	1,204,980	
4/1/13	5/1/13	1,221,569	1,221,569	
5/1/13	5/31/13	1,618,947	1,618,947_	
	Sub-Total Usage	11,820,014	11,651,927	

SATELLITE SYSTEMS

		Usage (CF)	Prorated after 9/1/12	
Meter	Read Dates	PROPERTY CONTRACTOR STATE OF THE STATE OF TH	COMMUNICATION CONTRACTOR SECTION CONTRACTOR	
8/15/12	9/17/12	569,984	276,356	16 of 33 days
9/17/12	10/15/12	364,181	364,181	,
10/15/12	11/15/12	367,222	367,222	
11/15/12	12/14/12	340,769	340,769	
12/14/12	1/15/13	390,839	390,839	
1/15/13	2/15/13	356,288	356,288	
2/15/13	3/15/13	310,027	310,027	
3/15/13	4/15/13	369,445	369,445	
4/15/13	5/15/13	454,724	454,724	
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	Sub-Total Usage	3,523,479	3,229,851	
	TOTAL USAGE		14,881,778	CF
	New Rate	4.00		
	Temp Rate	4.90 4.74		
	Increase	hite of hite	0.42	d00 5
	morease		0.16	per 100 cf
	Temporary Rate Rec	oupment	\$23,811	
	Number of Custome	rs	3,054	
	Total Per Customer		\$7,80	
	 ov state i sea sociales socialistical 			
	To Be Billed Over 3 i	Monthly Billings	\$ 2.60	
			 — many of the Property of the Association of the Associat	

Stephen P. St. Cyr & Associates

17 Sky Oaks Drive Biddeford, Me. 04005 207-423-0215 stephenpstcyr@yahoo.com

July 03, 2013

John Sullivan Lewis Builders 54 Sawyer Avenue Atkinson, N. H. 03811

Hampstead Area Water Company

Re: 2012 Rate Case / Audit / 2013 additional SRF financing

Fee for actual / estimated professional services rendered during June & July 2013 (see attached detail):

Current Month (5.50 hours	@ \$115.00 / hour)	\$632.50
Reimbursable Expenses:	Copies Postage UPS	0.00 0.00 <u>0.00</u>
Total Current Month Billin	g	\$632.50

Payment due upon receipt.

If you have any questions or comments, please call me at 207-423-0215.

Sincerely,

Stephen P. St. Cyr

Stephen P. St. Cyr & Associates 17 Sky Oaks Drive Biddeford, Me. 04005 207-423-0215 stephenpstcyr@yahoo.com

Date	Description of Service	<u>Hours</u>
Rate Case		
06/07	Review PUC order; Prepare email re: same	0.50
06/11	Review tariff	0.25
06/12	Review updated tariff page; Review draft letter to cust	0.50
06/14	Review various emails re: cust letter; Prepare reply re: same	0.25
06/17	Review / Reply to emails re: cust letter	0.25
06/18	Review / Reply to emails re: cust letter	0.25
06/19	Review email re: RC exp / temp rate recoupement; Review RC exp; Review temp rate recoupement calc.; Talk w/John re:	
	same	0.75
06/20	Review / Comment on cover letter; Review "final" cover letter	0.50
06/24	Review cover letter / schedules	0.25
07/02	Review Staff data requests; Review Set Agr / Att A., Sch 6; Review / Reply to emails re: DRs	0.50
07/03 (est)	Review Co. resp to Staff data requests	0.50
07/15 (est)	Review joint recommendation	0.50
07/31 (est)	Review PUC order	0.50
Total		5.50
		A MANAGEMENT AND
<u>Audit</u>		
Total		0.00
DW 11-226 S	RF financing	
Total		0.00
Grand Total		<u>5.50</u>

SPSt. Cyr 07/03/13

INVOICE

Lewis Builders Development Inc 54 Sawyer Ave Atkinson, NH 03811

Invoice Number: 11748
Invoice Date: 06-30-2013

Customer ID:

HAWC

To:

HAMPSTEAD AREA WATER CO., INC. 54 SAWYER AVE ATKINSON, NH 03811

Job Location:

Job # 12-9817 2012 HAWC Rate Case

, NH

Ship Via: None

<u>)m</u>	Description	<u>Units</u>	Unit of <u>Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	WORK PERFORMED DURING THE MONTH OF JUNE 2013 (SEE ATTACHED)				
	923 Accounting/Mgmnt/Legat - R. LEVINE 923 Accounting/Mgmnt/Legal - J. ARMSTRONG	3.10 1.25	HR HR	92.51 38.48	28 6.7 8 48.10

Amount Billed

\$334.88

Relainage Held

Amount Due

\$334.88

DATE DUE: 07-30-2013

LEWIS BUILDERS DEVELOPMENT, INC. **54 SAWYER AVENUE**

EMPLOYEE #: 1230
NAME: Robert Levine

ATKINSO	N, NH 03811	•	WEE	₹ 6/8/2013	to 6/14/2013
Job#	Phase Code	•	<u>Job#</u>	Phase Cod	e e
13-9700	99-923	AAWW - MISC LEGAL	13-9800	99-923	HAWC - MISC LEGAL
13-0113	01-070	AFI - SITE DEVELOPMENT	11-9808	99-923	HAWC - FAIRFIELD PETITION
13-4990	01-070	ACI - MISC LEGAL	11-9826	99-923	HAWC - 2011 SRF
13-4090	01-070	AFI - MISC LEGAL	12-1824	99-923	HAWC - WINCHESTER HEIGHTS
13-3012	01-070	ECL - MISC LEGAL	12-9817	99-923	HAWC - 2012 RATE CASE
13-9992	01-070	LBI - MIŞC LEGAL	12-9822	99-923	HAWC - EMERY & BELKNAP
12-6501	01-070	LBDI - SW MGMT AGMT		•	
		4			

DATE	COMPANY CODE	PHASE	ACTIVITY	HOURS
06/10/13	11-9826	99-923	Letter to the PUC re corporate resolutions	.3
06/11/13 🤇	12-9817	99-923	Prepare revised tariff rate schedules; email managers	.5
06/12/13	13-9800	99-923	Meeting with John Grasso-Four Seasons; revise mortgage email to managers re same	.9
06/12/13	13-9800	99-923	Conference with Harold Morse and Amy Doucette re reque for service outside of franchise area	.6
06/13/13	12-9817	99-923	Review and email re letter to customers	(3) (
06/13/13	13-9800	99-923	emails with managers re Four Seasons documents Conference with Harold Morse re request for service outs	.3
06/13/13	13-9800	99-923	of franchise area Emails with Charles Lanza re Harks Ridge contract; revise	.3
06/13/13	13-9800	99-923	same. Review letter and hearing notice from DRA re tax appeal;	.4
06/13/13	13-9800	99-923	email mgrs same Conference with John Sullivan re Four Seasons contract a	.2
06/13/13	13-9800	99-923	PUC	.2
06/14/16	12-9817	99-923	Fmail with Steve St Cyr re letter to customers	2 <
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	•		Vac 0.00	
			Sick 0.00	
			Regular 43.00	

43.00

LEWIS BUILDERS DEVELOPMENT, INC. EMPLOYEE#: 1230 **54 SAWYER AVENUE** NAME: Robert Levine ATKINSON, NH 03811 WEEK 6/15/2013 to 6/21/2013 Job# Phase Code ' Phase Code Job# 99-923 AAWW - MISC LEGAL 13-9700 13-9800 99-923 HAWC - MISC LEGAL 01-070 13-0113 AFI - SITE DEVELOPMENT 11-9808 99-923 HAWG - FAIRFIELD PETITION 13-4990 01-070 ACI - MISC LEGAL 11-9826 99-923 HAWC - 2011 SRF AFI - MISC LEGAL 13-4090 01-070 12-1824 99-923 HAWC - WINCHESTER HEIGHTS 13-3012 01-070 ECL - MISC LEGAL 12-9817 99-923 HAWC - 2012 RATE CASE 01-070-LBI - MISC LEGAL 13-9992 12-9822 99-923 HAWC - EMERY & BELKNAP 12-6501 01-070 LBDI - SW MGMT AGMT

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	COMPANY	PHASE				ALTERNATION OF THE PARTY OF THE			
DATE	CODE	CODE		ACTIVITY					
			1	Conference with Chris Lewis Morse re employee on workers					
06/17/13	13-4990	01-070	compensation					.2	
06/17/13	13-9800	99-923	Conference with 1	-larol	d Morse re b	lawke Rida	e Contract	.2	
00/1/110	CONTRACTOR OF THE PARTY OF THE	00 02.0	01110101100 1111111	Conference with Harold Morse re Hawks Ridge Contract					
06/17/13	12-9817	99-923	Review revised le	tter t	o customers:	email mar	s re same	.2	
	STATES OF THE PARTY OF THE PART	P. CONTRACTOR STORY	Teleconference w					AND CONTRACTOR OF THE PERSON NAMED IN	Sales of the Sales
06/18/13	13-9800	99-923	within franchise a					.3	
			Conference with I	Harol	ld Morse re l	lawks Ridg	e Contract;		
06/18/13	13-9800	99-923	revise same		n d i	ton 1 / m	www.commonservice.commonservice.commonservice.commonservice.commonservice.commonservice.com	.7	
06/19/13	42 0000	00 000	Emails with Charl	es La	anza re Hawl	ks Ridge C	ontract; revise		
00/19/13	13-9800	99-923	same prepare letter to F	2110	far rata rana	transant as	I toka anana	.3	
06/19/1	12-9817	99-923	expenses; email			Thusan and	i rate case	8.8	
			Jones of Strict	11912		en deliktris (delik (delik) de beber (Delekser) province (delik) e	n der der Statistische Statische der Statische der der geni annhanzel niet genammingsteller vollet ein der der	.0	
06/19/18	12-9817	99-923	Emails re letter to	PU	C: revise lette	er		\C_3	
THE PERSON NAMED IN		C III KOO CHATATA	7	· constituti e e e e constituti	adalah di kepanggapan yan merendah kebuah kecal	**************************************		39/5	
06/19/13	13-9800	99-923	Review change o					/ .2	
			Conference with					10	
06/20/13	13-9800	99-923	ieleconference w					.5	
Incinnuta =	10 0047	DO DOS		Emails with Stephen St Cyrre revisions to Letter for Rate Recoupment; revise letter; send to PUC					
06/20/12	12-9817	99-923					and the state of t		
06/20/13	13-9800	99-923	letter	Revise Hawks Ridge contract; send to Dufresne with cover				A A	
	1. 3333		Email with Charle	sLa	nza re ourch	ase of Wes	strate Estates		
06/20/13	13-9800	99-923	system		11 12201 1 22 20 20 20 1			J	,
and property and common actions, an although the place and (2000)	***************************************	and the second section of the second section of the second section of the second section secti	Teleconference v	vith A	Attorney Sulli	van re revi	Sions to 1,3		<u>.</u>
06/20/13	13-9800	99-923	easement on Vill				naa ta aame] .3	3
			Prepare letter to			sor re wro	ng tax rate for		
06/20/13	13-9800	99-923	HAWC on Lanca	ster	Farms	esitrosa ese espaesporación concepçaca.	to 12 - Violet (School) - Constitution - Constituti	, d	4 A
06/21/13	11-9826	00 000	Pariou Cino ania			- DEO	•		-
00121110	11-9020	99-923	Review Financin	a doc	Juments from	LUED	and the second section of the second section of the second section of the section of the section of the second	, to	2
06/21/18	12-9817	99-923	Detter to PUC en	closi	ng proposed	rate sched	ule		* 1
American security and project of		HARMOTA DOLLET	Туре		# Hours	ne anne e a grant anne e a grant anne e	and the second of the second o	100000	NAMES OF THE PARTY
			Vac		0.00	Perfect the to reserve the second con-	er werdt, derentalisteren in der omstatisteren der werden die politikeren vorsper	1,30	
			Sick		April 1990 (April 1990) - Comment and the Section of the Section o	dipotent esperational option in the installed	o province design - service subtractions in the service and with a service and	1 1,"	
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			Holiday		0.00	on the order of the constitute of the first of the constitute of t	and the second of the second o	_	
			Regular		43.00		S. C.		
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			1	17700 Transport	1		1	1	



Regular Total

53

EMPLOYEE#: 111 Judith Armstrong NAME: WEEK ENDING: 6/21/2013

<u>Job#</u>	Phase Code		Job#	Phase Code	!
13-9700	99-923	AAWWR LEGAL	13-9816	99-903	HAWC - RECRD/COLL
13-4990	01-070	ACI LEGAL	13-9800	99-626	HAWC - WELL READINGS
13-4090	01-070	AFI LEGAL	12-9817	99-923	HAWC - 2012 RATE CASE
13-3012	01-070	ECL I/EGAL	11-9825	99-923	HAWC - RAINBOW RIDGE EXT.
13-9800	99-923	HAWC LEGAL	11-9826	99-923	HAWC-2011 SRF
13-9803	99-923	HAWC WEBSITE MAINT.			

					-004		VACATION	
	COMPANY	HAWC				HOLIDAY	/SICK/	REG
DATE	CODE	PHASE	ACTIVITY		JOB TIME	HOURS	PERSONAL	HOURS
			**CONTROL OF THE STATE OF THE S					
06/15/13	· Sat ·		emails .		- Talkalay - an allow the and public to be a Commission to be a produced by the angle of the ang	-	A SA COMPANIE OF A SA A SA CONTRACTOR	0.5
06/16/13	Sun		11:15 - 4:15		anno monocomo. Africa en el entre de cita de como de como en c			5
06/17/13	Mon		8:00 - 4:15	n)			,	8.25
06/18/13	Tues		8:30 - 6:45	.25 lunch				10
00/10/12	13-9800	99-923	HAWC Legal	4 Seasons	0.5			
o e id o brei		<u> </u>		• #140	4.200			
06/19/13	Wed		8:00 - 4:15	nl				8.25
06/20/13	Thurs		7:45 - 4:15	nl				8.5
	13-9800	99-923	HAWC Legal	Salem tax	0.25			
	12-9817	99-923	HAWC 2012 Rate Case		70.5			
06/21/13	Fri		 8:00 - 5:15	.50 lunch				8.75
O'UMATAGE		\	7:00 - 10:45	170 (01101)				3.75
	11-9826	99-923	HAWC 2011 SRF	terini dipini selat madini di Panadalia anala	0.25			
Approximation and a second	12-9817	99-923	HAWC 2012 Rate Case	TOTAL DESIGNATION OF THE STATE	0.75			
	13-9816	99-903	HAWC Reerd/Coll	calls	<u> </u>			
mach si mata stata and a stata	in the same of		e diggi cyandaga eselatah (ili shinasa) habeila maraman da haramin na Yenna ama arra wasan array ama					
	Holiday	/			J	A LANGUAGE COLOR CONTROL CONTR		The state of the s
	Vacation/Sicl	ς (à		
	Regula	5.5					mander in construction and constant of the Charles of the Constant of the Cons	

11-9826.____99-923 HAWC 2011 SRF 12-9817 99-923 HAWC 2012 Rate Case 99-903 13-9816 HAWCRecrd/Coll 13-9800 99-923 HAWC Legal

0.25 1.25

0.50

0.75

LEWIS BUILDERS DEVELOPMENT, INC. 54 SAWYER AVENUE ATKINSON, NH 03811 Empl. #: 19

1955

Name:

John Sullivan

Week:

6/29/13

To:

7/5/13

TIME TICKET # _____

	105.11	P113 OF	PEOGRAPION OF MODIA	Lucuna	TOTAL
DATE	JOB#	PHASE	DESCRIPTION OF WORK	HOURS	HOURS
7/3/13	13-9816	99-903	Assist with HAWC monthly billing	2.00	
					ļ
7/4/13			Holiday	8.00	
					\
7/5/13	12-9817	99-923	HAWC Data Req - review and prepare	2.00	
			response	(2.00	/
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			\$		-
and the second of the second o			2 hirs x 74 = \$148.00	-	<u> </u>
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aggaging and an angles of the latter of the			TOTAL	42.00	
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LEWIS BUILDERS DEVELOPMENT, INC.

EMPLOYEE #: 1230

NAME: Robert Levine **54 SAWYER AVENUE** ATKINSON, NH 03811 WEEK 6/22/2013 6/28/2013 to Job# Phase Code Job# Phase Code 13-9700 99-923 AAWW - MISC LEGAL 13-9800 99-923 HAWC - MISC LEGAL 13-0113 01-070 AFI - SITE DEVELOPMENT 11-9808 99-923 HAWC FAIRFIELD PETITION 13-4990 01-070 ACI - MISC LEGAL 11-9826 99-923 HAWC - 2011 SRF 0/1-070 AFI - MISC LEGAL 13-4090 12-1824 99-923 HAWC - WINCHESTER HEIGHTS 01-070 ECL - MISC LEGAL 13-3012 12-9817 99-923 HAWC - 2012 RATE CASE 01-070 LBI - MISC LEGAL 99-923 13-9992 12-9822 HAWC - EMERY & BELKNAP 01-070 LBDI - SW MGMT AGMT 12-6501

DATE	COMPANY CODE	PHASE	ACTIVITY	HOURS
06/24/13	12-9817	99-923	Emails with Steve St. Cyr re order; letter to PUC re tariff	
06/24/13	13-9800	99-923	Teleconference and emails with Charles Lanza re Hawks Ridge Personal Guaranty	.5
06/24/13	13-9800	99-923	Teleconference with Harold Morse re Dufresne Bankruptcies; research re same; email mgrs	.5
06/24/13	13-9800	99-923	conference with Charles Lanza re Declaration of Easements re water system plan	.3
06/25/13	13-9800	99-923	Teleconference with Salem Tax Assessor; email mgrs re Isame	.3
06/26/13	13-9800	99-923	Conference and emails with Charles Lanza re Westgate Estates water system and franchise	.4
06/27/13	13-9800	99-923	emails with Charles Lanza re Westgate Estates	.3
06/28/13	13-9800	99-923	emails with Charles Lanza re Westgate Estates	.3
06/28/13	13-9800	99-923	Review proposal for Little River Village	3
06/28/13	11-9826	99-923	Emails re SRF loan documents	.2
06/25/13	12-9817	99-923	Emails re Tariff review at PUC	3
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		MATERIAL CONTRACTOR AND A ANALOGO AND A STREET AND A STRE		
			1.6 hr 039251= 192.51	
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			Vac 0.00 Sick 0.00	1200
			Holiday 0.00	
			Regular 43.00	

LEWIS BUILDERS DEVELOPMENT, INC.

54 SAWYER AVENUE

EMPLOYEE #: 1230
NAME: Robert Levine

to	7/5/201
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ATKINSON, NH 03811			WEE	C 6/29/2013	to	7/5/2013
<u>Job #</u>	Phase Code		<u>Job #</u>	Phase Cod	<u>e</u>	
13-9700	99-923	AAWW - MISC LEGAL	13-9800	99-923	HAWC - MI	SC LEGAL
13-0113	01-070	AFI - SITE DEVELOPMENT	11-9808	99-923	HAWC - FA	IRFIELD PETITION
13-4990	01-070	ACI - MISC LEGAL	11-9826	99-923	HAWC - 20	11 SRF
13-4090	01-070	AFI - MISC LEGAL	12-1824	99-923	HAWC - W	INCHESTER HEIGHTS
13-3012	01-070	ECL - MISC LEGAL	12-9817	99-923	HAWC - 20	12 RATE CASE
13-9992	01-070	LBI - MISC LEGAL	12-9822	99-923	HAWC - EN	MERY & BELKNAP
12-6501	01-070	LBDI - SW MGMT AGMT				

DATE	COMPANY CODE	PHASE	ACTIVITY	HOURS
07/01/13	13-9800	99-923	Review and emails re Little River Village proposal	.3
07/02/13	12-9822	99-923	Email with Harold Morse re EPA contract	.2
07/02/13	13-9800	99-923	Review proposed easement amendment for Village Green; email mgrs	.4
07/02/13	12-9817	99-923	Review Data Requests from staff re rate case expenses; email to mgrs re same	.4
07/02/13	12-9817	99-923	Prepare Answers to Staff's Data Requests Set 4	1.5
07/03/13	12-9817	99-923	Emails with Steve St Cyr re Answers to Staff's Data Requests Set 4; Review and prepare answers	1.8
07/03/13	13-9800	99-923	Prepare Amended Easement Deed for Village Green	.8
07/04/13			Holiday	8.0
07/05/13			Vacation Day	8.0
остигомирого споиментиваро «Минивано» о испа				
			Total Rate Case hrs = 3,70 hrs	
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