

ATTACHMENT A

RATH, YOUNG AND PIGNATELLI PC

P.O. BOX 1500
 CONCORD, NH 03302-1500
 TELEPHONE: 603-226-2600
 FEDERAL ID # 02-0410400

December 13, 2018

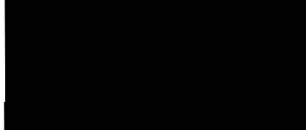
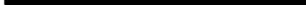
Pennichuck Water Works
 Attn: Accounts Payable
 P.O. Box 1947
 Merrimack, NH 03054

Invoice#	79874
Account Number	PENCHU - 49003
Billed through	11/30/2018

VIA EMAIL: accounts.payable@pennichuck.com

2017 PEU Rate Case

FOR PROFESSIONAL SERVICES RENDERED

11/20/2018	RWH	Review PUC secretarial letter regarding 3 month suspension of tariff.		\$56.00
11/30/2018	RWH	Review and finalize PEU's responses to Staff Data Request No. 5.		\$224.00

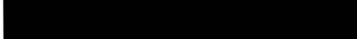
TOTAL FEES FOR THIS MATTER	<u>\$280.00</u>
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DISBURSEMENTS AND COSTS

Copying charges for Case Expense filing (830 pages @ .25/page)	207.50
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TOTAL DISBURSEMENTS AND COSTS	<u>\$207.50</u>
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BILLING SUMMARY

Head, Richard W.		280.00
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TOTAL FEES	\$280.00
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TOTAL DISBURSEMENTS AND COSTS	\$207.50
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TOTAL CHARGES FOR THIS BILL	<u>\$487.50</u>
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TOTAL BALANCE NOW DUE	<u><u>\$487.50</u></u>
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Net payment is due upon receipt of invoice. A late fee of 1% per month will be assessed on any balance outstanding at the time of our next monthly billing.

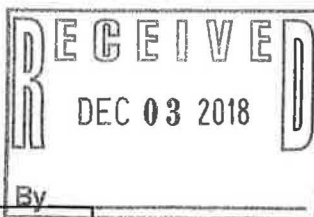
Invoice

Crystal Reporting Solutions

PO Box 5038

Portland, ME 04101

edbryan@crystalreportingsolutions.com



Date	Invoice #
11/30/2018	2409

21415486

Bill To
Pennichuck Lisa Chamberlain 25 Manchester St Merrimack, NH 03054

PER
68029
186415-700

P.O. No.	Terms
	Net 30

Hours/Days	Description	Rate	Amount
7	Crystal Reports Development: Assist with development of a new rate case report.	150.00	1,050.00
<p><i>Lisa Chamberlain</i> <i>12/3/18</i> <i>Don Wood</i> <i>Rate Case Exp.</i> <i>12/2/18</i></p>		Total	\$1,050.00