

TRANSCANADA HYDRO						
GRAND LIST LITIGATION ASSISTANCE						
Act 50 (2013) Sec. E.139 (b)						
		Original	Adjusted	Amount	Balance	
Town	Firm	Invoice	Invoice	Paid	Due	Comment
Tax Dept	Allen & Brooks Appraisers	8,000.00	8,000.00	(6,900.00)	1,100.00	Paid 8/14 (1st payment)
Newbury	Burak Anderson & Melloni, PLC	3,674.90	3,674.90		3,674.90	Payment pending
Rockingham	Cheney Saudek & Grayck PC	28,009.30	27,210.80		27,210.80	Invoices pending review/correction
Mediation	Potter Stewart, Jr. (SOV and TransCanada)	2,637.50	2,637.50	(2,637.50)	0.00	Paid 8/14
Waterford	Primmer Piper Eggleston & Cramer PC	10,244.39	7,040.64	(7,040.64)	0.00	Paid 10/14
Vernon	Salmon & Nostrand	11,370.74	11,370.74	(11,370.74)	0.00	Paid 8/14
Barnet	Salmon & Nostrand	15,524.39	15,524.39	(15,524.39)	0.00	Paid 8/14
		79,461.22	75,458.97	(43,473.27)	31,985.70	
				Original Authority	50,000.00	
				Expended to date	(43,473.27)	
				Current fund balance	6,526.73	
				Additional expenditures	(31,985.70)	
				Additional funds need	(25,458.97)	