Schedule C-3.16 Field Ups OH Lines Selection

Lie Reference	vendor_name	invoice_number	cost_element_description	Sample Selection	Total Bill	CL&P Allocated Portion	Tax	Amount	Difference	Calculated Tax (%)
Line 33	SUNBELT RENTALS	911117742089	Other Outside Services- Other	$ 6,756.19	$ 6,538.14	$ 6,538.14	$ 218.05	$ 6,756.19	$ -	3.335%
Line 34	SUNBELT RENTALS INC	911117017106	Other Outside Services- Other	$ 7,674.94	$ 7,427.24	$ 7,427.24	$ 247.70	$ 7,674.94	$ -	3.335%
Line 37	HENKELS & MCCOY INC	911117687227	Contractor- Unit Price	$ 4,482.77	$ 4,338.09	$ 4,338.09	$ 144.68	$ 4,482.77	$ -	3.335%
Line 38	SYMMETRY PHYSICAL THERAPY LLC	911117508682	Contractor Services- Other	$ 1,979.97	$ 1,915.05	$ 1,915.05	$ 64.92	$ 1,979.97	$ -	3.390%
Line 41	DOBLE ENGINEERING CO	911117032985	Other Outside Services	$ 2,320.90	$ 2,246.00	$ 2,246.00	$ 74.90	$ 2,320.90	$ -	3.335%
Line 42	HARP SERVICES INC	911117051634	Other Outside Services- Other	$ 1,229.44	$ 1,189.77	$ 1,189.77	$ 39.67	$ 1,229.44	$ -	3.334%

Schedule C-3.17 Field Ups UG Lines Selection

Lie Reference	vendor_name	invoice_number	cost_element_description	Sample Selection	Total Bill	CL&P Allocated Portion	Tax	Amount	Difference	Calculated Tax (%)
Line 21	CHARTER OAK UTILITY CONSTRUCTORS INC	911117643180	Contractor- Unit Price	$ 1,883.63	$ 1,822.84	$ 1,822.84	$ 60.79	$ 1,883.63	$ -	3.335%
Line 25	H I STONE & SON TRUCKING INC	911117741315	Contractor- Unit Price	$ 1,223.24	$ 1,183.76	$ 1,183.76	$ 39.48	$ 1,223.24	$ -	3.335%
Line 29	H I STONE & SON TRUCKING INC	911117586703	Contractor- Unit Price	$ 1,662.01	$ 1,608.37	$ 1,608.37	$ 53.64	$ 1,662.01	$ -	3.335%
Line 31	CHARTER OAK UTILITY CONSTRUCTORS INC	911117554133	Contractor- Unit Price	$ 3,127.37	$ 3,026.44	$ 3,026.44	$ 100.93	$ 3,127.37	$ -	3.335%

Note: Amounts above may not add due to rounding.