

New England Service Company
37 Northwest Drive
Plainville, CT 06062

Invoice

Terms	Date	Invoice #
Net 30	1/31/2016	Jan. 2016

PAID
03/04/2016

Bill To

Abenaki Water Company
37 Northwest Drive
Plainville, CT 06062

Item	Description	Account #	Qty	Rate	Amount
DC - AWC Labor	Administrative Supervisor	186 15-07	2.77	40.65	112.60

Subtotal	\$112.60
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Balance Due	\$0.00
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Please Make Checks Payable to New England Service Company.



Invoice

Terms	Date	Invoice #
Net 30	1/31/2016	3105

Bill To

Abenaki Water Company
37 Northwest Drive
Plainville, CT 06062

Item	Description	Account #	Qty	Rate	Amount
LMC Water Inco...	LMC Water contracted work for Jan 2016 - maint. pumping equip.	624-01	17.75	76.85	1,364.09
LMC Water Inco...	LMC Water contracted work for Jan 2016 - maint. meters	663-01	1.75	76.85	134.49
LMC Water Inco...	LMC Water contracted work for Jan 2016 - maint. mains	673-01	1	76.85	76.85
LMC Water Inco...	LMC Water contracted work for Jan 2016 - meter reading	902-01	2	76.85	153.70
LMC Water Inco...	LMC Water contracted work for Jan 2016 - admin	920-01-01	7.5	76.85	576.38
LMC Water Inco...	Lakeland booster station	311-15-06-01	13.5	76.85	1,037.48
LMC Water Inco...	Due diligence - Rosebrook	183-15-09	2	76.85	153.70
LMC Water Inco...	Rate Case	186-15-07	0.5	76.85	38.43
LMC Water Inco...	Install meters - LMC	334-16-02-01	4.75	76.85	365.04
LMC Sewer Inco...	LMC Sewer contracted work for Jan 2016 - maint. pumping equip.	775-03	2.5	76.85	192.13
WHITE ROCK ...	WR Water contracted work for Jan 2016 - maint. pumping equip.	624-02	15	76.85	1,152.75
WHITE ROCK ...	WR Water contracted work for Jan 2016 - maint. treatment equip.	642-02	0.5	76.85	38.43
WHITE ROCK ...	WR Water contracted work for Jan 2016 - maint. mains	673-02	0.5	76.85	38.43
WHITE ROCK ...	WR Water contracted work for Jan 2016 - meter reading	902-02	1.75	76.85	134.49
LMC Water Inco...	LMC Water Jan 2016 Weekly On Call and Ct Office Admin labor	920-01-01	4	179.35	717.40

Subtotal

Balance Due



Invoice

Terms	Date	Invoice #
Net 30	1/31/2016	3105

Bill To

Abenaki Water Company
37 Northwest Drive
Plainville, CT 06062

Item	Description	Account #	Qty	Rate	Amount
LMC Sewer Inco...	LMC Sewer Jan 2016 Weekly On Call and Ct Office Admin labor	775-03	4	25.60	102.40
WHITE ROCK ...	WR Water Jan 2016 Weekly On Call and Ct Office Admin labor	920-01-02	4	205.00	820.00
Subtotal					\$7,096.19

Balance Due	\$7,096.19
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Please Make Checks Payable to New England Service Company.

A. Crawshaw

Sneetz

ESC Feb. 2016 Timesheet totals				AC	BM
H16-631	311-15-06-01	3105	LMC Booster station	5	8.5
H16-631	183-15-09	3105	Due diligence – Rosebrook	2	
H16-631	186-15-07	3105	Rate case	0.5	
H16-631	334-16-02-01	3105	Install meters – LMC	1	3.75
H16-631	624-01	3105	Maintenance of Pumping Equipment - LMC	2	15.75
H16-680	642-02	3105	Maintenance of Treatment Equip/Purification labor - WR	0.5	15
H16-631	663-01	3105	Maintenance of Meters -LMC	0.5	1.25
H16-631	673-01	3105	Maintenance of Mains - LMC		1
H16-680	673-02	3105	Maintenance of Mains - WR	0.5	
H16-632	775-03	3105	Sewer pumping labor - LMC Sewer		2.5
H16-631	902-01	3105	Meter reading labor - LMC	1.25	0.75
H16-680	902-02	3105	Meter reading labor - WR		1.75
H16-631	920-01-01	3105	Abenaki Belmont Admin	7.5	
Total				20.75	50.25

New England Service Company
37 Northwest Drive
Plainville, CT 06062

Invoice

Terms	Date	Invoice #
Net 30	2/24/2016	Feb. 2016-1

PAID
03/30/2016

Bill To

Abenaki Water Company
37 Northwest Drive
Plainville, CT 06062

Item	Description	Account #	Qty	Rate	Amount
DV - AWC Labor	President/General Manager	186 15-07	3.8	121.71	462.50
Subtotal					\$462.50

Balance Due	\$0.00
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Please Make Checks Payable to New England Service Company.

New England Service Company
37 Northwest Drive
Plainville, CT 06062

Invoice

Terms	Date	Invoice #
Net 30	2/24/2016	Feb. 2016

PAID
03/30/2016

Bill To

Abenaki Water Company
37 Northwest Drive
Plainville, CT 06062

Item	Description	Account #	Qty	Rate	Amount
DC - AWC Labor	Administrative Supervisor	186 15-07	36.4	40.65	1,479.66
DC - AWC Labor	Administrative Supervisor	183 15-09	1.95	40.65	79.27
SF - AWC Labor	Administrative Supervisor	183 15-09	0.21	53.82	11.30
Subtotal					\$1,570.23

Balance Due	\$0.00
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Please Make Checks Payable to New England Service Company.

New England Service Company
 37 Northwest Drive
 Plainville, CT 06062

Invoice

Terms	Date	Invoice #
Net 30	2/29/2016	FEB16EXPS-1

PAID
 05/11/2016

Bill To

Abenaki Water Company
 37 Northwest Drive
 Plainville, CT 06062

Item	Description	Account #	Qty	Rate	Amount
	Expenses booked to February 2016 (AWC's portion):				
INTERCOMPA...	The Office Works contract overage charge for 01/18/16-02/17/16			7.28	7.28
INTERCOMPA...	The Office Works contract overage charge for 01/18/16-02/17/16			4.35	4.35
INTERCOMPA...	ORC Finra Corp Actions for the 1st quarter 2016 dividend declarations			8.00	8.00
INTERCOMPA...	Berkley House lunch re: the AWC rate case			49.00	49.00
INTERCOMPA...	FW Webb installation parts			126.82	126.82
INTERCOMPA...	WB Mason office supplies			51.67	51.67

Subtotal	\$247.12
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Balance Due	\$0.00
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Please Make Checks Payable to New England Service Company.

BUSINESS ACCOUNT SUMMARY

NEW ENGLAND SERVICE COMPANY

Trans. date	Post date	Description	Amount
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Business Payments, Credits and Adjustments

03/10	ONLINE PAYMENT, THANK YOU	-\$2685.83
Total Business Payments, Credits and Adjustments		-\$2,685.83

Interest Charge/Finance Charge Summary

Days In billing cycle: 31

	Nominal APR	Periodic FINANCE CHARGE	Transaction Fee/ FINANCE CHARGE
PURCHASES			
Standard Purch	16.990%	\$0.00	\$0.00
CASH ADVANCES			
Standard Adv	21.990%	\$0.00	\$0.00
Total Interest Charge/FINANCE CHARGE		\$0.00	

Transactions

Trans. date	Post date	Description	Amount
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DONALD VAUGHAN Card number ending in 0200
 Employee credit line: \$12,000
 Employee cash advance line: \$2,000

Purchases

Standard Purchases

02/18	02/20	EXXONMOBIL 97531875 STURBRIDGE MA	\$17.03
02/18	02/20	Barley House Restauran Concord NH	\$49.00 ✓
02/19	02/20	GULF OIL 92058113 SOUTHBRIDGE MA	\$25.76
02/23	02/23	PILOT 00002204 STURBRIDGE MA	\$22.31
02/26	02/26	PILOT 00002204 STURBRIDGE MA	\$19.99
02/29	02/29	PILOT 00002204 STURBRIDGE MA	\$17.46
03/02	03/02	PILOT 00002204 STURBRIDGE MA	\$17.26
03/04	03/04	O STEAKS & SEAFOOD LACONIA NH	\$53.00 ✓
03/04	03/04	SHELL OIL 10071773005 STURBRIDGE MA	\$20.62 ✓
03/08	03/08	PILOT 00002204 STURBRIDGE MA	\$21.11 ✓
03/09	03/09	GULF OIL 92058113 SOUTHBRIDGE MA	\$23.55
03/10	03/10	MAX DOWNTOWN HARTFORD CT	\$106.00 ✓
03/14	03/14	PILOT 00002204 STURBRIDGE MA	\$18.66 ✓
03/16	03/16	EXXONMOBIL 97531875 STURBRIDGE MA	\$27.20 ✓
03/18	03/18	PILOT 00002204 STURBRIDGE MA	\$15.85
Subtotal of Activity for Account Number **** * 0200			\$454.80

ALEX CRAWSHAW Card number ending in 5971
 Employee credit line: \$10,000
 Employee cash advance line: \$2,000

Purchases

Standard Purchases

03/09	03/09	LOWES #02322* GILFORD NH	\$14.94 ✓
03/16	03/16	HANNAFORD #8402 GILFORD NH	\$2.60 ✓
Subtotal of Activity for Account Number **** * 5971			\$17.54



American Airlines AAdvantage® Miles Reported:

2,402

Purchase	2,402
Accumulated This Month	2,402

» Visit aa.com/aadvantage to redeem miles and book flights

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Earn AAdvantage® miles

When you make business purchases with your CitiBusiness® / AAdvantage® Select® card you're also rewarding yourself.

Earn 1 American Airlines AAdvantage® mile for every \$1 spent on eligible business purchases.

» To learn more about AAdvantage® miles visit citi.com/CitiBusinessAAdvantageSelect or refer to your Directory of Services

emailed 4/1/16

For AAdvantage® program details, please see aa.com/aadvantage 3AAV011314

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Invoice

Terms	Date	Invoice #
Net 30	2/29/2016	3136

Bill To

Abenaki Water Company
37 Northwest Drive
Plainville, CT 06062

Item	Description	Account #	Qty	Rate	Amount
LMC Water Inco...	LMC Water Feb 2016 Contract Work - maint. pumping equip.	624-01	26.5	76.85	2,036.53
WHITE ROCK ...	WR Water Feb 2016 Contract Work - maint. pumping equip.	624-02	13	76.85	999.05
LMC Water Inco...	LMC Water Feb 2016 Contract Work - maint. structures	631-01	4	76.85	307.40
LMC Water Inco...	LMC Water Feb 2016 Contract Work - maint. treatment equip.	642-01	2.25	76.85	172.91
WHITE ROCK ...	WR Water Feb 2016 Contract Work - maint. treatment equip.	642-02	1.25	76.85	96.06
LMC Water Inco...	LMC Water Feb 2016 Contract Work - maint. meters	663-01	2.75	76.85	211.34
WHITE ROCK ...	WR Water Feb 2016 Contract Work - maint. meters	663-02	0.25	76.85	19.21
LMC Water Inco...	LMC Water Feb 2016 Contract Work - maint. services	675-01	1.5	76.85	115.28
WHITE ROCK ...	WR Water Feb 2016 Contract Work - maint. services	675-02	0.5	76.85	38.43
WHITE ROCK ...	WR Water Feb 2016 Contract Work - maint. services - OT	675-02	3.5	115.28	403.48
LMC Sewer Inco...	LMC Sewer Feb 2016 Contract Work - maint. pumping equip.	775-03	7.5	76.85	576.38
LMC Sewer Inco...	LMC Sewer Feb 2016 Contract Work - maint. pumping equip. - OT	775-03	2.5	115.28	288.20
LMC Water Inco...	LMC Water Feb 2016 Contract Work - admin	920-01-01	2.5	76.85	192.13

Subtotal

Balance Due



Invoice

Terms	Date	Invoice #
Net 30	2/29/2016	3136

Bill To

Abenaki Water Company
37 Northwest Drive
Plainville, CT 06062

Item	Description	Account #	Qty	Rate	Amount
WHITE ROCK ...	WR Water Feb 2016 Contract Work - admin	920-01-02	1.25	76.85	96.06
LMC Water Inco...	LMC Water Feb 2016 Weekly On Call and CT Office labor	920-01-01	4	179.35	717.40
LMC Sewer Inco...	LMC Sewer Feb 2016 Weekly On Call and CT Office labor	775-03	4	25.60	102.40
WHITE ROCK ...	WR Water Feb 2016 Weekly On Call and CT Office labor	920-01-02	4	205.00	820.00
LMC Water Inco...	LMC Water Feb 2016 - booster station	311-15-06-01	29.5	76.85	2,267.08
LMC Water Inco...	LMC Water Feb 2016 - RWC due diligence	183-15-09	0.5	76.85	38.43
LMC Water Inco...	LMC Water Feb 2016 - Rate case	186-15-07	0.5	76.85	38.43
Subtotal					\$9,536.20

Balance Due	\$9,536.20
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Please Make Checks Payable to New England Service Company.

www.NewEnglandServiceCompany.com

Specializing in water system operations and maintenance

37 Northwest Drive • Plainville, CT 06062 • Phone 860 747-1665 888 445-8883 • Fax 860 747-2536

NESC-NII Total Feb 2016 AC BM

416-631	311-15-06-01	17.5	12	Total
416-631	183-15-09	0.5		Talking and emailing with Nancy
416-631	186-15-07	0.5		Talking with Justin Richardson, going over emails
416-631	624-01	6.5	20	Total
416-680	624-02		13	Total
416-631	631-01		4	Total
416-631	642-01		2.25	Total
416-680	642-02		1.25	Total
416-631	663-01	2	0.75	Change out frozen meter at building 49 unit 2 Alex – responded to emergency call, had to find shut off, r
416-680	663-02		0.25	Meter reading at 8 westgate
416-631	675-01	1	0.5	Total
416-680	675-02		0.5	8 westgate turn on
416-680	675-02	3.5		Emergency call – Sunday work – Billed at 1.5x rate. Call from 5 shoreview, out of water. Responded, did PS check talked to 5 neighbors who all had water, contacted home owner and determined it was internal plumbing issue.
416-632	775-03	1.5	6	Total
416-632	775-03	2.5		Emergency call – Sunday work – Billed at 1.5x rate. Alarm call from Sewer station at 10pm. Responded and found drunk driver crashed into utility pole outside of pump house causing pole to come down and block road. Generator came on, police arrived and shut down road. Called again at 2am when service was back on, 14 degrees below zero....
416-631	920-01-01	2.5		Total
416-680	920-01-02	1.25		Total
		39.25	60.5	Total

New England Service Company
37 Northwest Drive
Plainville, CT 06062

Invoice

Terms	Date	Invoice #
Net 30	3/30/2016	Mar. 2016

PAID
05/11/2016

Bill To

Abenaki Water Company
37 Northwest Drive
Plainville, CT 06062

Item	Description	Account #	Qty	Rate	Amount
DC - AWC Labor	Administrative Supervisor	186 15-07	15.48	40.65	629.26
DC - AWC Labor	Administrative Supervisor	183 15-09	10	40.65	406.50
Subtotal					\$1,035.76

Balance Due	\$0.00
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Please Make Checks Payable to New England Service Company.



Invoice

Terms	Date	Invoice #
Net 30	3/31/2016	3167

Bill To

Abenaki Water Company
 37 Northwest Drive
 Plainville, CT 06062

Item	Description	Account #	Qty	Rate	Amount
LMC Sewer Inco...	LMC Water Mar 2016 Contract Work - maint. pumping equip.	624-01	8	76.85	614.80
WHITE ROCK ...	WR Water Mar 2016 Contract Work - maint. pumping equip.	624-02	12.5	76.85	960.63
LMC Water Inco...	LMC Water Mar 2016 Contract Work - maint. structures	631-01	1.5	76.85	115.28
LMC Water Inco...	LMC Water Mar 2016 Contract Work - maint. treatment equip.	642-01	3.75	76.85	288.19
LMC Water Inco...	LMC Water Mar 2016 Contract Work - maint. meters	663-01	1.5	76.85	115.28
WHITE ROCK ...	WR Water Mar 2016 Contract Work - maint. meters	663-02	1	76.85	76.85
LMC Water Inco...	LMC Water Mar 2016 Contract Work - maint. mains (OT)	673-01	3	115.28	345.84
LMC Water Inco...	LMC Water Mar 2016 Contract Work - maint. mains	673-01	12	76.85	922.20
LMC Sewer Inco...	LMC Sewer Mar 2016 Contract Work - maint. pumping equip.	775-03	3.25	76.85	249.76
LMC Water Inco...	LMC Water Mar 2016 Contract Work - meter reading	902-01	0.5	76.85	38.43
WHITE ROCK ...	WR Water Mar 2016 Contract Work - meter reading	902-02	0.5	76.85	38.43
LMC Water Inco...	LMC Water Mar 2016 Contract Work - admin	920-01-01	2	76.85	153.70
LMC Water Inco...	LMC Water Mar 2016 - due diligence - Rosebrook	183-15-09	0.25	76.85	19.21

Subtotal

Balance Due



Invoice

Terms	Date	Invoice #
Net 30	3/31/2016	3167

Bill To

Abenaki Water Company
37 Northwest Drive
Plainville, CT 06062

Item	Description	Account #	Qty	Rate	Amount
LMC Water Inco...	LMC Water Mar 2016 - due diligence - Tioga	183-15-11	0.5	76.85	38.43
LMC Water Inco...	LMC Water Mar 2016 - rate case	186-15-07	0.5	76.85	38.43
LMC Water Inco...	LMC Water Mar 2016 - booster station project	311-15-06-01	35	76.85	2,689.75
LMC Water Inco...	LMC Water Weekly on-call and admin by office	920-01-01	4	179.35	717.40
LMC Sewer Inco...	LMC Sewer Weekly on-call and admin by office	775-03	4	25.60	102.40
WHITE ROCK ...	WR Water Weekly on-call and admin by office	920-01-02	4	205.00	820.00
Subtotal					\$8,345.01

Balance Due	\$8,345.01
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Please Make Checks Payable to New England Service Company.

AWC MARCH 2016 Timesheet			AC	BM	
416-631	183-15-09	Due diligence – Rosebrook	0.25		Communication with Nancy
416-631	183-15-11	Due diligence – Tioga River	0.5		Communication with Norm from Gilford well
416-631	186-15-07	Rate case	0.5		Going over case documents
416-631	311-15-06-01	LMC Booster station TOTAL	11.5	23.5	
416-631	624-01	Maintenance of Pumping Equipment – LMC TOTAL		8	
416-680	624-02	Maintenance of Pumping Equipment – WR TOTAL		12.5	
416-631	631-01	Maintenance of Structures - LMC		1.5	Spring garbage clean up at storage tanks
416-631	642-01	Maintenance of Treatment Equip/Purification labor – LMC TOTAL		3.75	
416-631	663-01	Maintenance of Meters - LMC TOTAL		1.5	
416-680	663-02	Maintenance of Meters – WR		1	Meter reading
416-631	673-01	Maintenance of Mains – LMC (OT only)	3		OT – Called out at 10:30pm, responded to call of water leaking into residents at 18 Oak Drive. Issue found on customer side.
416-631	673-01	Maintenance of Mains – LMC TOTAL	4.5	7.5	
416-632	775-03	Sewer pumping labor – LMC Sewer TOTAL		3.25	
416-631	902-01	Meter reading labor - LMC	0.5		Setting up meter reading file, misc
416-680	902-02	Meter reading labor – WR	0.5		Setting up meter reading file, misc
416-631	920-01-01	Abenaki Belmont Admin TOTAL	1.5	0.5	

New England Service Company
 37 Northwest Drive
 Plainville, CT 06062

Invoice

Terms	Date	Invoice #
Net 30	4/28/2016	Apr. 2016-1

PAID
06/07/2016

Bill To

Abenaki Water Company
 37 Northwest Drive
 Plainville, CT 06062

Item	Description	Account #	Qty	Rate	Amount
DV - AWC Labor	President/General Manager	186 15-07	2.61	122.00	318.42
DV - AWC Labor	President/General Manager	183 15-09	4.34	122.00	529.48
Subtotal					\$847.90

Balance Due	\$0.00
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Please Make Checks Payable to New England Service Company.

New England Service Company
 37 Northwest Drive
 Plainville, CT 06062

Invoice

Terms	Date	Invoice #
Net 30	4/28/2016	Apr. 2016

PAID
 06/07/2016

Bill To

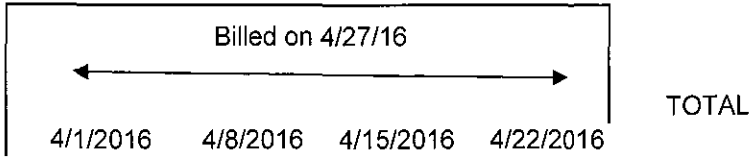
Abenaki Water Company
 37 Northwest Drive
 Plainville, CT 06062

Item	Description	Account #	Qty	Rate	Amount
DC - AWC Labor	Administrative Supervisor	186 15-07	14	40.52	567.28
DC - AWC Labor	Administrative Supervisor	183 15-09	7	40.52	283.64
SF - AWC Labor	Administrative Supervisor	183 15-09	1.92	53.82	103.33
Subtotal					\$954.25

Balance Due	\$0.00
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Please Make Checks Payable to New England Service Company.

Debbie Carson Payroll Allocation



AWC						TOTAL
15-07	186		1.00	8.00	5.00	14.00
15-09	183		1.00	6.00		7.00
Total AWC		-	2.00	14.00	5.00	21.00

New England Service Company
37 Northwest Drive
Plainville, CT 06062

Invoice

Terms	Date	Invoice #
Net 30	5/25/2016	May 2016-1

Bill To

Abenaki Water Company
37 Northwest Drive
Plainville, CT 06062

Item	Description	Account #	Qty	Rate	Amount
DV - AWC Labor	President/General Manager	186 15-07	1.84	122.00	224.48
DV - AWC Labor	President/General Manager	183 15-09	1.84	122.00	224.48
DV - AWC Labor	President/General Manager	183 15-11	3.52	122.00	429.44
Subtotal					\$878.40

Balance Due	\$878.40
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New England Service Company
37 Northwest Drive
Plainville, CT 06062

Invoice

Terms	Date	Invoice #
Net 30	5/25/2016	May 2016

Bill To

Abenaki Water Company
37 Northwest Drive
Plainville, CT 06062

Item	Description	Account #	Qty	Rate	Amount
DC - AWC Labor	Administrative Supervisor	186 15-07	22.86	40.52	926.29
DC - AWC Labor	Administrative Supervisor	183 15-09	1.99	40.52	80.63
Subtotal					\$1,006.92

Balance Due	\$1,006.92
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Please Make Checks Payable to New England Service Company.

Petty Cash

NUMBER 15-07	DATE 5/12/16
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DESCRIPTION OF ITEM/SERVICE PURCHASED	AMOUNT
Mileage reimbursement for D. Carson travel to Concord for permanent rate hearing 166 mi. x 2 x \$0.54	179.28
CHARGE TO ACCOUNT	TOTAL

A-9672 / T-3008

RECEIVED BY _____ APPROVED BY _____

YOUR TRIP TO:



21 S Fruit St, Concord, NH 03301

2 HR 40 MIN | 166.0 MI

Trip time based on traffic conditions as of 10:20 AM on May 13, 2016. Current Traffic: Light

Start of next leg of route

1. Start out going **east** on Northwest Dr toward Farmington Ave/CT-10.

Then 0.44 miles

0.44 total mile

2. Take the 1st **left** onto Farmington Ave/CT-10. Continue to follow CT-10.*If you are on Northwest Dr and reach Cooke St you've gone about 0.2 miles too far.*

Then 1.04 miles

1.48 total mile



3. Merge onto US-6 E.

Then 3.30 miles

4.78 total mile

4. Merge onto I-84 E/US-6 E toward **Hartford**.

Then 12.08 miles

16.86 total mile

5. Keep **left** to take I-84 E toward **Boston** (Portions toll) (Crossing into **Massachusetts**).

Then 39.24 miles

56.10 total mile

6. Merge onto I-90 E/Massachusetts Tpke E toward **NH - Maine/Boston** (Portions toll).

Then 27.94 miles

84.05 total mile

7. Merge onto I-495 N via EXIT 11A toward **NH - Maine/Marlborough**.

Then 31.56 miles

115.60 total mile

8. Take EXIT 35A-B-C toward **US-3/Lowell Connector/Burlington/Nashua NH**.







Then 0.20 miles

115.80 total mile



9. Keep **left** at the fork in the ramp.


Then 0.33 miles

116.13 total mile

-  10. Take the **US-3 N** exit, EXIT 35B, toward **Nashua NH**.
Then 0.50 miles 116.63 total mile
-  11. Merge onto US-3 N via the ramp on the **left** (Crossing into **New Hampshire**).
Then 16.47 miles 133.10 total mile
-  12. Stay **straight** to go onto Everett Tpke N (Portions toll).
Then 22.65 miles 155.76 total mile
-  13. Keep **right** at the fork to go on I-93 N/Everett Tpke N (Portions toll).
Then 8.01 miles 163.77 total mile
-  14. Merge onto NH-3A N/S Main St via EXIT 12N.
Then 0.46 miles 164.22 total mile
-  15. Turn **left** onto Broadway.
Broadway is just past Joffre St.

If you are on S Main St and reach Rockingham St you've gone a little too far.

Then 0.93 miles 165.15 total mile
-  16. Broadway becomes Clinton St/NH-13.
Then 0.37 miles 165.52 total mile
-  17. Turn **right** onto S Fruit St.
If you reach Springfield St you've gone about 0.1 miles too far.

Then 0.44 miles 165.96 total mile
-  18. 21 S FRUIT ST is on the **right**.
Your destination is just past Walker Dr.

If you reach Redington Rd you've gone a little too far.