

Unitil Energy Systems, Inc.
Hurricane Sandy (October 2012)
Costs as of February 28, 2013

<u>Line No.</u>	<u>Cost Categories</u>	<u>Amount</u>
1	Contractor & Related Services	\$ 2,340,450
2	Incremental Payroll & Expenses	252,867
3	Materials & Supplies	41,524
4	Transportation	24,746
5	Total Expenditures - Hurricane Sandy	<u>2,659,587</u>
6	Less: Amount capitalized to Construction	349,498
7	Total Deferred Costs - Hurricane Sandy	<u><u>\$ 2,310,089</u></u>