

Northern Utilities, Inc.- New Hampshire Division
2006 - 2007 ENVIRONMENTAL RESPONSE COSTS

Vendor Name	Invoice #	Total Invoice	Allocation Amount		
			50.0% NH	50.0% ME	0.0% MA
Dispute Resolution	10017	\$160.98	\$80.49	\$80.49	\$0.00
Dispute Resolution	10018	\$163.60	\$81.80	\$81.80	
Dispute Resolution	10019	\$45.28	\$22.64	\$22.64	
Dispute Resolution	10020	\$25.22	\$12.61	\$12.61	
			\$0.00	\$0.00	
Total		\$395.08	\$197.54	\$197.54	\$0.00

Total Insurance Expense \$197.54

Total Insurance Recovery \$0.00