

Unitil Energy Systems, Inc.
Tropical Storm Irene (August 2011)
Estimated Costs (\$000^s)
As of December 16, 2011

<u>Line No.</u>	<u>Cost Categories</u>	<u>Amount</u>
1	Contractor & Related Services	\$ 2,270
2	Incremental Payroll & Expenses	257
3	Materials & Supplies	5
4	Transformers	7
5	Transportation	15
6	Total Expenditures - Tropical Storm Irene	<u>2,554</u>
7	Less: Amount capitalized to Construction	<u>76</u>
8	Total Deferred Costs - Tropical Storm Irene	<u>\$ 2,478</u>

Unitil Energy Systems, Inc.
October Snow Storm (October 2011)
Estimated Costs (\$000⁵)
As of December 16, 2011

<u>Line No.</u>	<u>Cost Categories</u>	<u>Amount</u>
1	Contractor & Related Services	\$ 2,998
2	Incremental Payroll & Expenses	222
3	Materials & Supplies	25
4	Transformers	-
5	Transportation	20
6	Total Expenditures - October Snow Storm	<u>3,265</u>
7	Less: Amount capitalized to Construction	<u>175</u>
8	Total Deferred Costs - October Snow Storm	<u>\$ 3,090</u>