

Appendix F
Allocation of Costs

RSA Department of Law

Invoice Date	Invoice #	Electric	Natural Gas	Natural Gas Storage	Common Pipeline	Contract Pipeline	Refuse	Steam Heat	Telephone			Access	Water & Sewer	PCE	Unregulated Deregulated	Hydro Electric	General Advice	Subtotal
									IXC	LEC	PPT							
5/31/2024	100044673	10,777.49	341.06	341.06	2,268.05				289.90				306.95				545.70	\$ 14,870.21
6/30/2024	100044931	17,871.53			426.33		255.80		255.79				989.07				989.07	\$ 20,787.59
7/31/2024	100045217																	\$ -
8/31/2024	100045217																	\$ -
9/30/2024*	100045217	41,366.68	174.69	87.34	209.62		262.04		1,135.46				9,555.52				1,502.33	\$ 54,293.68
10/31/2024	100045475	1,624.62		262.04	3,284.18								1,048.14				174.69	\$ 6,393.67
11/30/2024	100045716	20,648.36	524.07		2,218.55		174.69		4,419.66				3,843.17				1,642.06	\$ 33,470.56
12/31/2024	100045952	6,114.17	7,599.01	174.69	2,987.18				349.38				209.62				227.09	\$ 17,661.14
1/31/2025	100046195	7,564.09	7,511.68	3,860.66	524.07		593.95		524.07	331.91			349.38				925.86	\$ 22,185.67
2/28/2025	100046436	17,137.16	4,122.67				244.57		349.38	122.29			262.04				227.10	\$ 22,465.21
3/31/2025	100046678	1,310.18	698.76				262.04			349.38							157.22	\$ 2,777.58
Subject to RCC		\$ 124,414.28	\$ 20,971.94	\$ 4,725.79	\$ 11,917.98	\$ -	\$ 1,793.09	\$ -	\$ 7,323.64	\$ 803.58	\$ -	\$ -	\$ 16,563.89	\$ -	\$ -	\$ -	\$ 6,391.12	\$ 194,905.31

*Invoice 100045217 cover the period July, August and September and all cost recorded in September.

\$ 188,514.19