Connecticut Light and Power Company
d/b/a Eversource Energy
Environmental Remediation Cost Summary

Vendor Name	Internal Invoice Number	Vendor Invoice Number	Purchase Order Number	General Ledger Month Number	CL&P Bill Adjust Amount	Refer to Exhibit CLP-ENV-3	Refer to Exhibit CLP- at Page Number
				Balance As of 1/1/17:	$ (7,050,371)		
70 POP LLC	911112930578	1-6-21		202101	46,000	(A-1)	0001
A H HARRIS & SONS INC	911111643576	4455388-00	02266401	201809	375	(A-1)	0006
A Z CORPORATION	911115235011	226904	13005872	202205	11,396	(A-1)	0007
A Z CORPORATION	911116265316	239302	13182677	202401	85,371	(A-1)	0013
A Z CORPORATION	911116303858	239759	13182677	202402	877	(A-1)	0019
A Z CORPORATION	911117782886	251785	13182677	202511	29,528	(A-1)	0023
AECOM	911112624771	2000364303	10997778	202007	6,717	(A-1)	0030
AECOM	911112707935	2000389878	11024208	202009	2,301	(A-1)	0032
AECOM	911112754237	2000402311	11024208	202010	6,988	(A-1)	0035
AECOM	911112792833	2000414545	11024208	202011	5,773	(A-1)	0041
AECOM	911112849256	2000424088	11024208	202012	2,964	(A-1)	0053
AECOM	911112895469	2000433909	11024208	202101	537	(A-1)	0058
AECOM	911112936290	2000446192	11024208	202102	3,224	(A-1)	0061
AECOM	911113085433	2000459791	11024208	202105	8,278	(A-1)	0064
AECOM	911113085434	2000482100	11024208	202105	1,842	(A-1)	0070
AECOM	911113205681	2000515049	11024208	202108	1,292	(A-1)	0073
AECOM	911113225065	2000521100	11024208	202108	740	(A-1)	0076
AECOM	911113447912	2000567530	11139845	202201	6,197	(A-1)	0080
AECOM	911113533079	2000571801	11142883	202201	1,788	(A-1)	0086
AECOM	911113943932	2000581570	11142883	202202	4,735	(A-1)	0089
AECOM	911115278014	2000620830	11142883	202206	563	(A-1)	0092
AECOM	911115278043	2000623504	11139845	202206	4,267	(A-1)	0095
AECOM	911115339758	2000637387	11024208	202207	1,827	(A-1)	0098
AECOM	911115364495	2000641809	11142883	202208	171	(A-1)	0101
AECOM	911115424449	2000653685	11024208	202209	537	(A-1)	0104
AECOM	911115596748	2000690672	13058446	202212	4,011	(A-1)	0107
AECOM	911115672624	2000708363	13058446	202302	53,436	(A-1)	0110
AECOM	911115757617	2000727600	13058446	202303	19,712	(A-1)	0123
AECOM	911115832663	2000743620	13058446	202305	10,748	(A-1)	0137
AECOM	911115864366	2000748963	13058446	202306	2,935	(A-1)	0141
AECOM	911115942447	2000767299	11024208	202307	796	(A-1)	0144
AECOM	911116106902	2000802426	13058446	202310	35,464	(A-1)	0147
AECOM	911116195233	2000820265	13058446	202311	90,328	(A-1)	0164
AECOM	911116285526	2000839034	13058446	202401	17,227	(A-1)	0187
AECOM	911116390050	2000863811	13058446	202403	27,805	(A-1)	0222
AECOM	911116463861	2000878764	13058446	202404	1,643	(A-1)	0230
AECOM	911116538964	2000896723	11024208	202406	801	(A-1)	0233
AECOM	911116909518	2000970582	13288198	202501	31,165	(A-1)	0237
AECOM	911116956216	2000980800	13288198	202502	11,636	(A-1)	0246
AECOM	911117013878	2000996803	13288198	202503	6,113	(A-1)	0266
AECOM	911117064592	2001004040	13288198	202504	1,023	(A-1)	0275
AECOM	911117830973	2001080695	13369523	202511	25,154	(A-2)	0001
AECOM	911117877045	2001088612	13369523	202512	331	(A-2)	0018
APEX COMPA	911111302856	957932	02218758	201802	870	(A-2)	0021
APEX COMPANIES LLC	911111165294	952172	02283296-00009	201711	2,600	(A-2)	0023
APEX COMPANIES LLC	911111189419	948346	02283296-00009	201711	1,900	(A-2)	0024
APEX COMPANIES LLC	911111391853	961227	02218758	201804	1,017	(A-2)	0025
APEX COMPANIES LLC	911111391855	961246	02267770-00001	201804	1,560	(A-2)	0027
APEX COMPANIES LLC	911111438005	962762	02267770-00001	201805	146	(A-2)	0029
APEX COMPANIES LLC	911111438026	962760	02218758	201805	177	(A-2)	0030
APEX COMPANIES LLC	911111579377	968504	02267770-00001	201808	1,164	(A-2)	0031
APEX COMPANIES LLC	911111656623	971351	10408209	201809	2,052	(A-2)	0033
APEX COMPANIES LLC	911111716974	973728	10408209	201811	5,219	(A-2)	0036
APEX COMPANIES LLC	911111756983	975266	10408209	201812	10,506	(A-2)	0041
APEX COMPANIES LLC	911111801539	976536	10408209	201901	912	(A-2)	0050
APEX COMPANIES LLC	911111851170	979529	10408209	201902	1,029	(A-2)	0056
APEX COMPANIES LLC	911111893809	980947	02218758	201903	717	(A-2)	0059
APEX COMPANIES LLC	911111893874	980969	10408209	201903	490	(A-2)	0060
APEX COMPANIES LLC	911111938416	982578	10408209	201904	1,068	(A-2)	0061
APEX COMPANIES LLC	911111982588	983755	10408209	201905	532	(A-2)	0062
APEX COMPANIES LLC	911112184036	990941	02218758	201909	2,619	(A-2)	0063
APEX COMPANIES LLC	911112210050	993082	02218758	201910	1,088	(A-2)	0068
APEX COMPANIES LLC	911112210053	993091	10408209	201910	8,285	(A-2)	0073
APEX COMPANIES LLC	911112255509	995348	02218758	201911	228	(A-2)	0079
APEX COMPANIES LLC	911112301011	997427	10408209	201912	781	(A-2)	0082
APEX COMPANIES LLC	911112340318	999820	10961000	201912	2,500	(A-2)	0084
APEX COMPANIES LLC	911112433555	1004391	10408209	202003	1,233	(A-2)	0085
APEX COMPANIES LLC	911112464128	1006209	02218758	202003	824	(A-2)	0087
APEX COMPANIES LLC	911112464146	1006213	10408209	202003	5,973	(A-2)	0089
APEX COMPANIES LLC	911112509872	1008724	10408209	202005	10,389	(A-2)	0094
APEX COMPANIES LLC	911112733348	1015638	10408209	202009	9,543	(A-2)	0099
APEX COMPANIES LLC	911112733350	1018036	10408209	202009	9,894	(A-2)	0106
APEX COMPANIES LLC	911112793623	1022222	10408209	202011	15,654	(A-2)	0110
APEX COMPANIES LLC	911112839646	1024765	10408209	202012	9,632	(A-2)	0117
APEX COMPANIES LLC	911112894034	1026830	10408209	202101	13,210	(A-2)	0120
APEX COMPANIES LLC	911112936052	1028589	10408209	202102	819	(A-2)	0128
APEX COMPANIES LLC	911113113853	1036560	11071723	202106	10,327	(A-2)	0130
APEX COMPANIES LLC	911113246912	1042748	11071723	202109	7,942	(A-2)	0137
APEX COMPANIES LLC	911113336291	1046754	11071723	202111	7,558	(A-2)	0143
APEX COMPANIES LLC	911113405787	1048916	11071723	202112	97	(A-2)	0150
APEX COMPANIES LLC	911113447355	1050669	11071723	202112	590	(A-2)	0151
APEX COMPANIES LLC	911113779746	1052941	11071723	202202	2,652	(A-2)	0152
APEX COMPANIES LLC	911114253429	1054900	11071723	202203	7,453	(A-2)	0156
APEX COMPANIES LLC	911114284293	1055253	11161260	202203	13,046	(A-2)	0160
APEX COMPANIES LLC	911114839146	1056914	11071723	202204	1,217	(A-2)	0171
APEX COMPANIES LLC	911115227165	1059795	11071723	202205	1,335	(A-2)	0173
APEX COMPANIES LLC	911115364393	1066542	11071723	202208	307	(A-2)	0174
APEX COMPANIES LLC	911115411927	1068864	11071723	202209	1,009	(A-2)	0175
APEX COMPANIES LLC	911115516152	1074037	11071723	202211	4,264	(A-2)	0177
ASPLUNDH TREE EXPERT CO	911117667989	72S66625	13314962	202508	1,841	(A-2)	0180
ASPLUNDH TREE EXPERT CO	911117668021	72S66425	13314962	202508	162	(A-2)	0182
ASPLUNDH TREE EXPERT CO	911117680231	73N50425	13314962	202508	324	(A-2)	0184
ASPLUNDH TREE EXPERT CO	911117689623	74B82025	13314962	202508	578	(A-2)	0186
AZ CORPORATION	911112675170	214943	11017411	202007	5,157	(A-2)	0188
BARNHART NORTHEAST INC	911111802923	17117-CD99057324	02282839-00001	201901	2,453	(A-2)	0195
BHI ENERGY POWER SERVICES LLC	911112749996	20159123006KS	10961230	202010	588	(A-2)	0197
CARBTROL CORP	911111065236	77368	02144222	201709	362	(A-2)	0199

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					Balance As of 1/1/17:	$ (7,050,371)		
107	CARBTROL CORP	911116137150	83215	13076636	202311	362	(A-2)	0200
108	CARBTROL CORP	911116184148	83290	13076636	202312	362	(A-2)	0201
109	CARBTROL CORP	911116232787	83358	13076636	202401	362	(A-2)	0202
110	CARBTROL CORP	911116289134	83423	13076636	202402	362	(A-2)	0203
111	CARBTROL CORP	911116335408	83479	13076636	202403	362	(A-2)	0204
112	CARBTROL CORP	911116390703	83551	13076636	202404	362	(A-2)	0205
113	CARBTROL CORP	911116437674	83627	13076636	202405	362	(A-2)	0206
114	CARBTROL CORP	911116481119	83735	13076636	202406	362	(A-2)	0207
115	CARBTROL CORP	911116538342	83829	13076636	202407	362	(A-2)	0208
116	CARBTROL CORP	911116635649	83957	13076636	202409	362	(A-2)	0209
117	CARBTROL CORP	911116690537	84036	13076636	202410	362	(A-2)	0210
118	CARBTROL CORP	911116753935	84122	13076636	202411	362	(A-2)	0211
119	CARBTROL CORP	911116800072	84193	13076636	202412	362	(A-2)	0212
120	CARBTROL CORP	911116864219	84247	13076636	202501	362	(A-2)	0213
121	CARMODY TORRANCE SANDAK & HENNESSEY LLP	911112739474	473015	11035271	202008	17,871	(A-3)	0001
122	CARMODY TORRANCE SANDAK & HENNESSEY LLP	911112772069	474852	11035271	202009	479	(A-3)	0005
123	CARMODY TORRANCE SANDAK & HENNESSEY LLP	911112824178	477887	11035271	202010	3,123	(A-3)	0008
124	CARMODY TORRANCE SANDAK & HENNESSEY LLP	911112890527	478782	11035271	202012	3,008	(A-3)	0011
125	CARMODY TORRANCE SANDAK & HENNESSEY LLP	911112890529	480882	11035271	202012	3,139	(A-3)	0014
126	CARMODY TORRANCE SANDAK & HENNESSEY LLP	911112966587	482717	11035271	202101	2,068	(A-3)	0017
127	CARMODY TORRANCE SANDAK & HENNESSEY LLP	911112985943	484566	11035271	202102	1,083	(A-3)	0020
128	CARMODY TORRANCE SANDAK & HENNESSEY LLP	911113017548	486554	11035271	202103	3,064	(A-3)	0023
129	CARMODY TORRANCE SANDAK & HENNESSEY LLP	911113081104	488713	11035271	202104	425	(A-3)	0026
130	CARMODY TORRANCE SANDAK & HENNESSEY LLP	911113249585	496731	11035271	202108	1,075	(A-3)	0029
131	CARMODY TORRANCE SANDAK & HENNESSEY LLP	911113290485	498883	11035271	202109	7,272	(A-3)	0032
132	CARMODY TORRANCE SANDAK & HENNESSEY LLP	911113334130	500964	11035271	202110	5,897	(A-3)	0036
133	CARMODY TORRANCE SANDAK & HENNESSEY LLP	911113407854	502922	11035271	202111	978	(A-3)	0039
134	CARMODY TORRANCE SANDAK & HENNESSEY LLP	911113524685	504872	11035271	202112	4,110	(A-3)	0042
135	CARMODY TORRANCE SANDAK & HENNESSEY LLP	911114039361	506843	11035271	202201	578	(A-3)	0045
136	CARMODY TORRANCE SANDAK & HENNESSEY LLP	911114341946	509205	11035271	202202	1,287	(A-3)	0048
137	CARMODY TORRANCE SANDAK & HENNESSEY LLP	911115148342	511138	11035271	202203	663	(A-3)	0051
138	CARMODY TORRANCE SANDAK & HENNESSEY LLP	911115243322	513273	11035271	202204	10,179	(A-3)	0054
139	CARMODY TORRANCE SANDAK & HENNESSEY LLP	911115282242	515376	11035271	202205	495	(A-3)	0058
140	CARMODY TORRANCE SANDAK & HENNESSEY LLP	911115317447	517516	11035271	202206	874	(A-3)	0061
141	CARMODY TORRANCE SANDAK & HENNESSEY LLP	911115385492	519195	11035271	202207	1,171	(A-3)	0064
142	CARMODY TORRANCE SANDAK & HENNESSEY LLP	911115408746	521960	11035271	202208	332	(A-3)	0067
143	CARMODY TORRANCE SANDAK & HENNESSEY LLP	911115497780	523919	11035271	202209	4,473	(A-3)	0070
144	CARMODY TORRANCE SANDAK & HENNESSEY LLP	911115525411	525891	11035271	202210	3,870	(A-3)	0074
145	CARMODY TORRANCE SANDAK & HENNESSEY LLP	911115585466	527886	11035271	202211	3,617	(A-3)	0077
146	CARMODY TORRANCE SANDAK & HENNESSEY LLP	911115619396	529884	11035271	202212	2,293	(A-3)	0081
147	CARMODY TORRANCE SANDAK & HENNESSEY LLP	911115688669	532196	11035271	202301	707	(A-3)	0084
148	CARMODY TORRANCE SANDAK & HENNESSEY LLP	911115746816	534157	11035271	202302	6,275	(A-3)	0087
149	CARMODY TORRANCE SANDAK & HENNESSEY LLP	911115797231	536730	11035271	202303	7,815	(A-3)	0091
150	CARMODY TORRANCE SANDAK & HENNESSEY LLP	911115832597	538914	11035271	202304	1,807	(A-3)	0095
151	CARMODY TORRANCE SANDAK & HENNESSEY LLP	911115905974	541110	11035271	202306	1,852	(A-3)	0098
152	CARMODY TORRANCE SANDAK & HENNESSEY LLP	911115916744	543251	11035271	202306	952	(A-3)	0101
153	CARMODY TORRANCE SANDAK & HENNESSEY LLP	911116102508	551383	11035271	202309	1,491	(A-3)	0104
154	CLEAN HARBORS ENV SERVICES INC	911111537486	1002365900	10227666	201807	25,785	(A-4)	0001
155	CLEAN HARBORS ENV SERVICES INC	911111665860	1002494536	10110451	201810	7,721	(A-4)	0015
156	CLEAN HARBORS ENV SERVICES INC	911111915067	1002724424	10769045	201903	860	(A-4)	0021
157	CLEAN HARBORS ENV SERVICES INC	911112609956	1003302722	10996109	202006	862	(A-4)	0026
158	CLEAN HARBORS ENV SERVICES INC	911112894950	1003537547	10996109	202101	480	(A-4)	0030
159	CONTEST ANALYTICAL LABORATORY	911111211393	17I1025	02274021-00001	201712	221	(A-4)	0034
160	CONTEST ANALYTICAL LABORATORY	911111364372	17L0993	02274021-00001	201803	135	(A-4)	0040
161	CONTEST ANALYTICAL LABORATORY	911111439557	18C0848	02274021-00001	201805	749	(A-4)	0046
162	CONTEST ANALYTICAL LABORATORY	911111439563	18C0674	02274021-00001	201805	135	(A-4)	0051
163	CONTEST ANALYTICAL LABORATORY	911111594626	16C0131	02274021-00005	201808	1,287	(A-4)	0060
164	CONTEST ANALYTICAL LABORATORY	911111594809	16C0192	02274021-00005	201808	4,175	(A-4)	0066
165	CONTEST ANALYTICAL LABORATORY	911111623761	18F1160	02274021-00001	201809	246	(A-4)	0070
166	CONTEST ANALYTICAL LABORATORY	911111721076	18I0604	02274021-00001	201811	380	(A-4)	0073
167	CONTEST ANALYTICAL LABORATORY	911111860163	18L0727	02274021-00001	201902	345	(A-4)	0076
168	CONTEST ANALYTICAL LABORATORY	911111860219	18L0729	02274021-00001	201902	117	(A-4)	0079
169	CONTEST ANALYTICAL LABORATORY	911112082566	19C1311	02274021-00001	201907	345	(A-4)	0084
170	CONTEST ANALYTICAL LABORATORY	911112115066	19F0910	02274021-00001	201908	345	(A-4)	0087
171	CONTEST ANALYTICAL LABORATORY	911112312500	19I0922	02274021-00001	201911	345	(A-4)	0090
172	CONTEST ANALYTICAL LABORATORY	911112425245	2000049-NSTAR	10948702	202003	2,138	(A-4)	0093
173	CONTEST ANALYTICAL LABORATORY	911112642481	20E0154	10948702	202007	1,263	(A-4)	0101
174	CONTEST ANALYTICAL LABORATORY	911112697923	20C0945	11003487	202008	997	(A-4)	0104
175	CONTEST ANALYTICAL LABORATORY	911112697924	20F1463	11003487	202008	195	(A-4)	0114
176	CONTEST ANALYTICAL LABORATORY	911112736744	20F1010	10948702	202009	421	(A-4)	0119
177	CONTEST ANALYTICAL LABORATORY	911112745409	20C0858	10984527	202009	633	(A-4)	0122
178	CONTEST ANALYTICAL LABORATORY	911112804900	2000229	10948702	202011	1,053	(A-4)	0125
179	CONTEST ANALYTICAL LABORATORY	911112905852	20K0264	10948702	202101	1,263	(A-4)	0132
180	CONTEST ANALYTICAL LABORATORY	911113126697	21C0532	10948702	202106	442	(A-4)	0136
181	CONTEST ANALYTICAL LABORATORY	911113280564	21C1462	11003487	202110	477	(A-4)	0139
182	CONTEST ANALYTICAL LABORATORY	911113280568	21F1114	11003487	202109	277	(A-4)	0149
183	CONTEST ANALYTICAL LABORATORY	911113412039	20L0886-57	10984527	202112	409	(A-4)	0156
184	CONTEST ANALYTICAL LABORATORY	911113503169	20I0883-57	10984527	202201	430	(A-4)	0159
185	CONTEST ANALYTICAL LABORATORY	911113503476	21I1196-57	11003487	202201	414	(A-4)	0162
186	CONTEST ANALYTICAL LABORATORY	911113806396	21L0099-57	10984527	202202	257	(A-4)	0167
187	CONTEST ANALYTICAL LABORATORY	911114877628	21L1949-57	11003487	202204	502	(A-4)	0173
188	CONTEST ANALYTICAL LABORATORY	911114877629	22A0069-57	11003487	202204	151	(A-4)	0179
189	CONTEST ANALYTICAL LABORATORY	911115212489	22C1512-57	11003487	202205	556	(A-4)	0184
190	CONTEST ANALYTICAL LABORATORY	911115212490	22C1609-57	11003487	202205	188	(A-4)	0190
191	CONTEST ANALYTICAL LABORATORY	911115230462	22C0521-57	10984527	202205	257	(A-4)	0196
192	CONTEST ANALYTICAL LABORATORY	911115293813	21F0628-57	10984527	202206	430	(A-4)	0201
193	CONTEST ANALYTICAL LABORATORY	911115358710	22E1718-57	10984527	202208	257	(A-4)	0204
194	CONTEST ANALYTICAL LABORATORY	911115418482	22F2039-57	11146399	202209	188	(A-4)	0210
195	CONTEST ANALYTICAL LABORATORY	911115418483	22F2040-57	11146399	202209	377	(A-4)	0216
196	CONTEST ANALYTICAL LABORATORY	911115427729	22C1990-57	11146399	202209	114	(A-4)	0221
197	CONTEST ANALYTICAL LABORATORY	911115427732	22C1513-57	11146399	202209	337	(A-4)	0226
198	CONTEST ANALYTICAL LABORATORY	911115427733	22C1611-57	11146399	202209	225	(A-4)	0231
199	CONTEST ANALYTICAL LABORATORY	911115427734	22C1667-57	11146399	202209	268	(A-4)	0235
200	CONTEST ANALYTICAL LABORATORY	911115459778	22H0876-57	10984527	202210	257	(A-4)	0240
201	CONTEST ANALYTICAL LABORATORY	911115530564	22I1232-57	11003487	202212	178	(A-4)	0245
202	CONTEST ANALYTICAL LABORATORY	911115767212	22L2755-57	11003487	202304	34	(A-4)	0251
203	EMSL ANALYTICAL INC	911117580132	24430021	10948704	202506	33	(A-4)	0254

Connecticut Light and Power Company
d/b/a Eversource Energy
Environmental Remediation Cost Summary

	Vendor Name	Internal Invoice Number	Vendor Invoice Number	Purchase Order Number	General Ledger Month Number	CL&P Bill Adjust Amount	Refer to Exhibit CLP-ENV-3	Refer to Exhibit CLP-at Page Number
					Balance As of 1/1/17:	$ (7,050,371)		
204	ENVIRONMENTAL SERVICES INC	911111653189	68412	10402383	201809	86,906	(A-4)	0255
205	ENVIRONMENTAL SERVICES INC	911111823823	69392R	10402383	201901	179,469	(A-5)	0001
206	ENVIRONMENTAL SERVICES INC	911111922509	69993	10402383	201903	22,149	(A-5)	0106
207	ENVIRONMENTAL SERVICES INC	911111984589	70341	10402383	201905	20,751	(A-5)	0125
208	ENVIRONMENTAL SERVICES INC	911112057047	70687	10402383	201906	18,874	(A-5)	0132
209	ENVIRONMENTAL SERVICES INC	911112083093	70828	10402383	201907	24,321	(A-5)	0181
210	ESS LABORATORY	911115665693	22K0883	13077574	202302	3,994	(A-5)	0191
211	GEI CONSULTANTS INC	911113945062	3103252	11148830	202202	10,993	(A-5)	0212
212	GEI CONSULTANTS INC	911114313319	3104148	11156706	202203	2,178	(A-5)	0217
213	GEI CONSULTANTS INC	911115060894	3106352	11148830	202204	3,793	(A-5)	0219
214	GEI CONSULTANTS INC	911115060897	3106364	11156706	202204	1,369	(A-5)	0221
215	GEI CONSULTANTS INC	911115236370	3108539	11156706	202205	9,039	(A-5)	0223
216	GEI CONSULTANTS INC	911115281383	3109740	11156706	202206	2,599	(A-5)	0230
217	GEI CONSULTANTS INC	911115289179	3110033	11148830	202206	467	(A-5)	0234
218	GEI CONSULTANTS INC	911115337289	3112202	11148830	202207	3,623	(A-5)	0236
219	GEI CONSULTANTS INC	911115337291	3112215	11156706	202207	7,616	(A-5)	0238
220	GEI CONSULTANTS INC	911115358705	3112686	11156706	202208	7,248	(A-5)	0241
221	GEI CONSULTANTS INC	911115423961	3114967	11156706	202209	309	(A-5)	0243
222	GEI CONSULTANTS INC	911115476645	3116979	11148830	202210	339	(A-5)	0245
223	GEI CONSULTANTS INC	911115512845	3117803	11156706	202211	541	(A-5)	0247
224	GEI CONSULTANTS INC	911115565561	3119652	11156706	202212	863	(A-5)	0249
225	GEI CONSULTANTS INC	911115613530	3121424	11156706	202301	2,604	(A-5)	0251
226	GEI CONSULTANTS INC	911115676445	3123344	11156706	202302	38,433	(A-5)	0253
227	GEI CONSULTANTS INC	911115713553	3124965	11156706	202303	21,092	(A-5)	0279
228	GEI CONSULTANTS INC	911115759134	3126591	11156706	202303	11,745	(A-5)	0295
229	GEI CONSULTANTS INC	911115823925	3128835	11156706	202305	15,891	(A-5)	0299
230	GEI CONSULTANTS INC	911115928134	3132509	11156706	202307	11,301	(A-5)	0302
231	GEI CONSULTANTS INC	911115937907	3133141	11148830	202307	86	(A-5)	0306
232	GEI CONSULTANTS INC	911115968729	3133810	11156706	202308	5,217	(A-5)	0308
233	GEI CONSULTANTS INC	911116014357	3135658	11156706	202309	22,334	(A-5)	0312
234	GEI CONSULTANTS INC	911116064360	3137480	11156706	202309	4,137	(A-6)	0001
235	GEI CONSULTANTS INC	911116147647	3140255	11156706	202311	6,052	(A-6)	0004
236	GEI CONSULTANTS INC	911116197872	3142307	11156706	202312	3,708	(A-6)	0007
237	GEI CONSULTANTS INC	911116243263	3143827A	11156706	202401	4,174	(A-6)	0014
238	GEI CONSULTANTS INC	911116296428	3145438	11156706	202402	3,172	(A-6)	0016
239	GEI CONSULTANTS INC	911116312057	3146295	13200813	202402	10,528	(A-6)	0018
240	GEI CONSULTANTS INC	911116319541	2023054	11156706	202402	12,243	(A-6)	0020
241	GEI CONSULTANTS INC	911116353109	3148126	13200813	202403	5,289	(A-6)	0031
242	GEI CONSULTANTS INC	911116385326	3149065	13200813	202404	6,054	(A-6)	0033
243	GEI CONSULTANTS INC	911116457678	3151909	13200813	202405	1,949	(A-6)	0040
244	GEI CONSULTANTS INC	911116495909	3153242	13200813	202406	7,628	(A-6)	0042
245	GEI CONSULTANTS INC	911116497982	3153327	11156706	202406	1,182	(A-6)	0046
246	GEI CONSULTANTS INC	911116566820	3156070	13200813	202407	1,924	(A-6)	0051
247	GEI CONSULTANTS INC	911116566823	3156071	11156706	202407	9,864	(A-6)	0053
248	GEI CONSULTANTS INC	911116606095	3157729	11156706	202408	6,380	(A-6)	0055
249	GEI CONSULTANTS INC	911116673542	3159556	11156706	202409	4,037	(A-6)	0057
250	GEI CONSULTANTS INC	911116673597	3159554	13200813	202409	2,885	(A-6)	0059
251	GEI CONSULTANTS INC	911116714069	3160928	11156706	202410	3,872	(A-6)	0061
252	GEI CONSULTANTS INC	911116765555	3163245	11156706	202411	1,392	(A-6)	0064
253	GEI CONSULTANTS INC	911116806454	3164603	13200813	202412	10,168	(A-6)	0066
254	GEI CONSULTANTS INC	911116811898	3165008	11156706	202412	771	(A-6)	0068
255	GEI CONSULTANTS INC	911116869410	3167046	13200813	202501	7,287	(A-6)	0070
256	GEI CONSULTANTS INC	911116878590	3167395	11148830	202501	6,436	(A-6)	0072
257	GEI CONSULTANTS INC	911116878802	3167407	11156706	202501	6,932	(A-6)	0078
258	GEI CONSULTANTS INC	911116922294	3163266	13200813	202502	932	(A-6)	0085
259	GEI CONSULTANTS INC	911116924574	3169391	11156706	202502	7,554	(A-6)	0087
260	GEI CONSULTANTS INC	911116924576	3169385	13200813	202502	4,490	(A-6)	0089
261	GEI CONSULTANTS INC	911116932278	3169767	11148830	202502	96	(A-6)	0092
262	GEI CONSULTANTS INC	911116977318	3171492	11156706	202503	2,176	(A-6)	0094
263	GEI CONSULTANTS INC	911116977320	3171488	13200813	202503	5,909	(A-6)	0096
264	GEI CONSULTANTS INC	911117016808	3173157	11156706	202504	571	(A-6)	0098
265	GEI CONSULTANTS INC	911117016813	3173147	13200813	202504	8,881	(A-6)	0100
266	GEI CONSULTANTS INC	911117077109	003175726	13200813	202505	3,081	(A-6)	0102
267	GEI CONSULTANTS INC	911117560552	003177573	13200813	202506	2,034	(A-6)	0104
268	GEI CONSULTANTS INC	911117570071	003176141R1	11156706	202506	385	(A-6)	0106
269	GEI CONSULTANTS INC	911117570073	003177922	11156706	202506	4,224	(A-6)	0108
270	GEI CONSULTANTS INC	911117604878	003179044	11156706	202507	15,855	(A-6)	0111
271	GEI CONSULTANTS INC	911117606769	003179125	13200813	202507	3,289	(A-6)	0115
272	GEI CONSULTANTS INC	911117606774	003179129	13338675	202507	5,766	(A-6)	0117
273	GEI CONSULTANTS INC	911117659932	003181836	11156706	202508	6,121	(A-6)	0119
274	GEI CONSULTANTS INC	911117659933	003181833	13200813	202508	593	(A-6)	0122
275	GEI CONSULTANTS INC	911117659935	003181835	13338675	202508	4,829	(A-6)	0124
276	GEI CONSULTANTS INC	911117659937	003181834	13345650	202508	9,126	(A-6)	0126
277	GEI CONSULTANTS INC	911117684539	003182854	13200813	202509	508	(A-6)	0128
278	GEI CONSULTANTS INC	911117684551	003182863	11156706	202509	14,922	(A-6)	0130
279	GEI CONSULTANTS INC	911117691967	003183363	13338675	202509	1,209	(A-6)	0140
280	GEI CONSULTANTS INC	911117691976	003183362	13345650	202509	2,940	(A-6)	0142
281	GEI CONSULTANTS INC	911117737156	003184947	13345650	202510	29,483	(A-6)	0144
282	GEI CONSULTANTS INC	911117738851	003185093	11156706	202510	5,869	(A-6)	0154
283	GEI CONSULTANTS INC	911117738854	003185081	13200813	202510	6,342	(A-6)	0159
284	GEI CONSULTANTS INC	911117744306	003185395	13338675	202510	4,516	(A-6)	0163
285	GEI CONSULTANTS INC	911117793653	003187692	11156706	202511	9,183	(A-6)	0165
286	GEI CONSULTANTS INC	911117793660	003187688	13338675	202511	4,108	(A-6)	0171
287	GEI CONSULTANTS INC	911117793661	003187687	13345650	202511	24,079	(A-6)	0173
288	GEI CONSULTANTS INC	911117840078	003189258	11156706	202512	8,449	(A-6)	0176
289	GEI CONSULTANTS INC	911117852107	003190067	13338675	202512	2,790	(A-6)	0184
290	GEI CONSULTANTS INC	911117887133	003191588	11156706	202512	2,670	(A-6)	0186
291	GEI CONSULTANTS INC	911117898670	003189265R01	13345650	202512	183,067	(A-6)	0191
292	GEI CONSULTANTS INC	911117900704	003192397	13345650	202512	13,498	(A-6)	0284
293	GROUNDWATER & ENVIRONMENTAL SE	911112594071	873674	10997769	202006	3,732	(A-6)	0313
294	GROUNDWATER & ENVIRONMENTAL SE	911112647378	875957	10997769	202007	2,093	(A-6)	0315
295	GROUNDWATER & ENVIRONMENTAL SE	911112983793	893168	11062434	202103	15,023	(A-6)	0317
296	GROUNDWATER & ENVIRONMENTAL SE	911113025218	894978	11062434	202104	61,456	(A-7)	0001
297	GROUNDWATER & ENVIRONMENTAL SE	911113074917	897486	11062434	202105	26,457	(A-7)	0034
298	GROUNDWATER & ENVIRONMENTAL SE	911113123904	899557	11062434	202106	7,569	(A-7)	0042
299	GROUNDWATER & ENVIRONMENTAL SE	911113155919	901117	11062434	202107	2,833	(A-7)	0046
300	GROUNDWATER & ENVIRONMENTAL SE	911113220731	903013	11062434	202108	1,512	(A-7)	0049

Connecticut Light and Power Company
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Environmental Remediation Cost Summary

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301	GROUNDWATER & ENVIRONMENTAL SE	911113263957	905380	11062434	202109	1,112	(A-7)	0051
302	GROUNDWATER & ENVIRONMENTAL SE	911113301604	907432	11062434	202110	205	(A-7)	0053
303	GROUNDWATER & ENVIRONMENTAL SE	911113357558	909033	11125563	202111	1,593	(A-7)	0055
304	GROUNDWATER & ENVIRONMENTAL SE	911113443472	911019	11125563	202112	14,911	(A-7)	0058
305	GROUNDWATER & ENVIRONMENTAL SE	911113479825	912903	11125563	202201	7,872	(A-7)	0063
306	GROUNDWATER & ENVIRONMENTAL SE	911113921257	915222	11125563	202202	9,684	(A-7)	0069
307	GROUNDWATER & ENVIRONMENTAL SE	911114634403	917371	11125563	202203	2,976	(A-7)	0074
308	GROUNDWATER & ENVIRONMENTAL SE	911115060368	918825	11125563	202204	1,945	(A-7)	0079
309	GROUNDWATER & ENVIRONMENTAL SE	911115234401	921231	11172207	202205	9,146	(A-7)	0081
310	GROUNDWATER & ENVIRONMENTAL SE	911115234403	921233	13006045	202205	1,176	(A-7)	0084
311	GROUNDWATER & ENVIRONMENTAL SE	911115290087	923332	11172207	202206	1,200	(A-7)	0086
312	GROUNDWATER & ENVIRONMENTAL SE	911115290095	923334	13006045	202206	1,960	(A-7)	0088
313	GROUNDWATER & ENVIRONMENTAL SE	911115333733	925300	13006045	202207	3,700	(A-7)	0090
314	GROUNDWATER & ENVIRONMENTAL SE	911115371050	926697	13006045	202208	4,451	(A-7)	0093
315	GROUNDWATER & ENVIRONMENTAL SE	911115436919	929063	13006045	202209	2,359	(A-7)	0095
316	GROUNDWATER & ENVIRONMENTAL SE	911115475019	930905	13006045	202210	5,415	(A-7)	0097
317	GROUNDWATER & ENVIRONMENTAL SE	911115532488	932717	13006045	202211	2,735	(A-7)	0100
318	GROUNDWATER & ENVIRONMENTAL SE	911115585669	934820	13006045	202212	2,552	(A-7)	0124
319	GROUNDWATER & ENVIRONMENTAL SE	911115626023	936286	13006045	202301	1,206	(A-7)	0127
320	GROUNDWATER & ENVIRONMENTAL SE	911115626024	936289	13069410	202301	2,670	(A-7)	0129
321	GROUNDWATER & ENVIRONMENTAL SE	911115687174	938844	13069410	202302	407	(A-7)	0131
322	GROUNDWATER & ENVIRONMENTAL SE	911115737781	940915	13069410	202303	2,077	(A-7)	0134
323	GROUNDWATER & ENVIRONMENTAL SE	911115781909	943109	13069410	202304	4,287	(A-7)	0147
324	GROUNDWATER & ENVIRONMENTAL SE	911115877010	946943	13069410	202306	364	(A-7)	0150
325	GROUNDWATER & ENVIRONMENTAL SE	911115905191	945262	13069410	202306	1,278	(A-7)	0152
326	GROUNDWATER & ENVIRONMENTAL SE	911115931035	948866	13069410	202307	2,365	(A-7)	0156
327	GROUNDWATER & ENVIRONMENTAL SE	911115982069	950544	13069410	202308	9,633	(A-7)	0158
328	GROUNDWATER & ENVIRONMENTAL SE	911115982079	950655	13139415	202308	25,862	(A-7)	0161
329	GROUNDWATER & ENVIRONMENTAL SE	911116037264	952125	13069410	202309	4,929	(A-7)	0179
330	GROUNDWATER & ENVIRONMENTAL SE	911116037277	952132	13139415	202309	37,138	(A-7)	0181
331	GROUNDWATER & ENVIRONMENTAL SE	911116081457	954237	13069410	202310	2,300	(A-7)	0240
332	GROUNDWATER & ENVIRONMENTAL SE	911116081465	954260	13139415	202310	51,060	(A-8)	0001
333	GROUNDWATER & ENVIRONMENTAL SE	911116137519	955960	13069410	202311	690	(A-8)	0043
334	GROUNDWATER & ENVIRONMENTAL SE	911116137536	955965	13139415	202311	55,463	(A-8)	0045
335	GROUNDWATER & ENVIRONMENTAL SE	911116205193	958257	13139415	202312	15,745	(A-8)	0116
336	GROUNDWATER & ENVIRONMENTAL SE	911116244517	959922	13139415	202401	2,261	(A-8)	0123
337	GROUNDWATER & ENVIRONMENTAL SE	911116244525	959941	13178388	202401	7,100	(A-8)	0126
338	GROUNDWATER & ENVIRONMENTAL SE	911116300250	961850	13139415	202402	33,810	(A-8)	0130
339	GROUNDWATER & ENVIRONMENTAL SE	911116300251	961726	13178388	202402	5,195	(A-8)	0150
340	GROUNDWATER & ENVIRONMENTAL SE	911116350102	963971	13139415	202403	10,605	(A-8)	0156
341	GROUNDWATER & ENVIRONMENTAL SE	911116350107	963973	13178388	202403	10,372	(A-8)	0172
342	GROUNDWATER & ENVIRONMENTAL SE	911116398533	965797	13139415	202404	1,434	(A-8)	0184
343	GROUNDWATER & ENVIRONMENTAL SE	911116398538	965798	13178388	202404	4,888	(A-8)	0188
344	GROUNDWATER & ENVIRONMENTAL SE	911116446319	967447	13139415	202405	1,288	(A-8)	0195
345	GROUNDWATER & ENVIRONMENTAL SE	911116446322	967448	13178388	202405	4,722	(A-8)	0200
346	GROUNDWATER & ENVIRONMENTAL SE	911116493093	969355	13139415	202406	8,978	(A-8)	0204
347	GROUNDWATER & ENVIRONMENTAL SE	911116493099	969356	13178388	202406	3,294	(A-8)	0216
348	GROUNDWATER & ENVIRONMENTAL SE	911116542622	971110	13139415	202407	376	(A-8)	0223
349	GROUNDWATER & ENVIRONMENTAL SE	911116542623	971111	13178388	202407	51,304	(A-8)	0225
350	GROUNDWATER & ENVIRONMENTAL SE	911116589923	972418	13139415	202408	477	(A-8)	0259
351	GROUNDWATER & ENVIRONMENTAL SE	911116589926	972419	13178388	202408	13,277	(A-8)	0262
352	GROUNDWATER & ENVIRONMENTAL SE	911116648288	974699	13139415	202409	5,949	(A-8)	0282
353	GROUNDWATER & ENVIRONMENTAL SE	911116648290	974700	13178388	202409	2,044	(A-8)	0291
354	GROUNDWATER & ENVIRONMENTAL SE	911116692682	975982	13139415	202410	420	(A-8)	0294
355	GROUNDWATER & ENVIRONMENTAL SE	911116692712	975983	13178388	202410	7,980	(A-8)	0296
356	GROUNDWATER & ENVIRONMENTAL SE	911116758137	978172	13139415	202411	316	(A-8)	0304
357	GROUNDWATER & ENVIRONMENTAL SE	911116758140	978173	13178388	202411	28,699	(A-8)	0307
358	GROUNDWATER & ENVIRONMENTAL SE	911116832653	979896	13139415	202412	4,400	(A-8)	0327
359	GROUNDWATER & ENVIRONMENTAL SE	911116832654	979897	13178388	202412	4,183	(A-8)	0331
360	GROUNDWATER & ENVIRONMENTAL SE	911116875724	982216	13139415	202501	2,217	(A-8)	0337
361	GROUNDWATER & ENVIRONMENTAL SE	911116875740	982217	13178388	202501	4,916	(A-8)	0342
362	GROUNDWATER & ENVIRONMENTAL SE	911116924258	983689	13139415	202502	3,900	(A-8)	0353
363	GROUNDWATER & ENVIRONMENTAL SE	911116924260	983690	13178388	202502	6,530	(A-8)	0355
364	GROUNDWATER & ENVIRONMENTAL SE	911116978895	985473	13178388	202503	2,427	(A-8)	0360
365	GROUNDWATER & ENVIRONMENTAL SE	911117010851	987709	13178388	202504	2,645	(A-8)	0363
366	GROUNDWATER & ENVIRONMENTAL SE	911117075807	989486	13139415	202505	1,969	(A-8)	0367
367	GROUNDWATER & ENVIRONMENTAL SE	911117075810	989487	13178388	202505	16,403	(A-8)	0369
368	GROUNDWATER & ENVIRONMENTAL SE	911117560190	991189	13178388	202506	2,371	(A-8)	0391
369	GROUNDWATER & ENVIRONMENTAL SE	911117601496	992973	13178388	202507	6,566	(A-8)	0396
370	GROUNDWATER & ENVIRONMENTAL SE	911117654341	994819	13178388	202508	5,995	(A-8)	0408
371	GROUNDWATER & ENVIRONMENTAL SE	911117692241	996428	13139415	202509	1,121	(A-8)	0418
372	GROUNDWATER & ENVIRONMENTAL SE	911117692242	996429	13178388	202509	1,828	(A-8)	0420
373	GROUNDWATER & ENVIRONMENTAL SE	911117745478	998772	13139415	202510	1,198	(A-8)	0422
374	GROUNDWATER & ENVIRONMENTAL SE	911117745482	998773	13178388	202510	1,725	(A-8)	0425
375	GROUNDWATER & ENVIRONMENTAL SE	911117786662	1001060	13139415	202511	18,413	(A-8)	0430
376	GROUNDWATER & ENVIRONMENTAL SE	911117786664	1001061	13178388	202511	1,835	(A-8)	0440
377	GROUNDWATER & ENVIRONMENTAL SE	911117833849	1003244	13139415	202512	2,654	(A-8)	0442
378	GROUNDWATER & ENVIRONMENTAL SE	911117846368	1003245	13178388	202512	3,836	(A-8)	0444
379	GROUNDWATER & ENVIRONMENTAL SE	911117886964	1005817	13178388	202512	815	(A-8)	0450
380	HALEY & ALDRICH INC	911116336933	9039706	13179414	202403	1,438	(A-8)	0455
381	HALEY & ALDRICH INC	911116442402	9041811	13179414	202405	1,163	(A-8)	0460
382	HALEY & ALDRICH INC	911116924553	9051554	13179414	202502	7,037	(A-8)	0465
383	HALEY & ALDRICH INC	911117071698	9054949	13179414	202505	4,095	(A-8)	0471
384	HALEY & ALDRICH INC	911117544422	9055883	13179414	202506	1,815	(A-8)	0475
385	JP MORGAN CHASE BANK	911111566406	540539937898084720180621 0028	02254858-00009	201806	(284)		
386	JP MORGAN CHASE BANK	911111569872	540539937898084720180621 0028A	02254858-00009	201807	284		
387	JP MORGAN CHASE BANK	911111652728	540539937898084720180821 0006	02254858-00005	201808	34		
388	JP MORGAN CHASE BANK	911111791048	540539937898084720181121 0007	02254858-00005	201811	11		
389	JP MORGAN CHASE BANK	911111791051	540539937898084720181121 0008	02254858-00005	201811	19		
390	KLEINFELDER INC	911113295311	001343953	11107093	202110	5,224	(A-8)	0479
391	KLEINFELDER INC	911113337505	001348149	11107093	202111	1,101	(A-8)	0483
392	KLEINFELDER INC	911113380702	001351647	11107093	202112	2,343	(A-8)	0485
393	KLEINFELDER INC	911115380177	001386883	13024239	202208	27,592	(A-8)	0487
394	KLEINFELDER INC	911115408508	001389227	13024239	202209	61,576	(A-8)	0492
395	KLEINFELDER INC	911115466124	001393887	13024239	202210	12,827	(A-8)	0496
396	KLEINFELDER INC	911115582168	001403844	13024239	202212	2,741	(A-8)	0503
397	KLEINFELDER INC	911115632709	001407819	13024239	202301	5,206	(A-8)	0507

Connecticut Light and Power Company
d/b/a Eversource Energy
Environmental Remediation Cost Summary

	Vendor Name	Internal Invoice Number	Vendor Invoice Number	Purchase Order Number	General Ledger Month Number	CL&P Bill Adjust Amount	Refer to Exhibit CLP-ENV-3	Refer to Exhibit CLP- at Page Number
					Balance As of 1/1/17:	$ (7,050,371)		
398	KLEINFELDER INC	911115665541	001410181	13024239	202302	6,000	(A-8)	0510
399	KLEINFELDER INC	911115737684	001416338	13024239	202303	2,995	(A-8)	0512
400	KLEINFELDER INC	911115814947	001423327	13024239	202305	1,778	(A-8)	0514
401	KLEINFELDER INC	911115978737	001436484	13024239	202308	2,178	(A-8)	0516
402	KLEINFELDER INC	911115978742	001436537	13140148	202308	10,252	(A-8)	0519
403	KLEINFELDER INC	911116022280	001439996	13140148	202309	9,005	(A-8)	0525
404	KLEINFELDER INC	911116075430	001444724	13140148	202310	2,429	(A-8)	0529
405	KLEINFELDER INC	911116158677	001451208	13140148	202311	3,725	(A-8)	0532
406	KLEINFELDER INC	911116194099	001454089	13140148	202312	4,934	(A-8)	0535
407	KLEINFELDER INC	911116247993	001458838	13140148	202401	1,682	(A-8)	0539
408	KLEINFELDER INC	911116340284	001466780	13140148	202403	1,223	(A-8)	0542
409	KLEINFELDER INC	911116381649	001470734	13140148	202404	520	(A-8)	0545
410	KLEINFELDER INC	911116434731	001475505	13140148	202405	2,889	(A-8)	0547
411	KLEINFELDER INC	911116488056	001480288	13140148	202406	14,847	(A-8)	0549
412	KLEINFELDER INC	911116531555	001483956	13140148	202407	4,446	(A-8)	0553
413	KLEINFELDER INC	911116598230	001489780	13140148	202408	4,325	(A-9)	0001
414	KLEINFELDER INC	911116638663	001492739	13140148	202409	2,261	(A-9)	0008
415	KLEINFELDER INC	911116707860	001498593	13140148	202410	2,686	(A-9)	0011
416	KLEINFELDER INC	911116757463	001502232	13140148	202411	9,185	(A-9)	0014
417	KLEINFELDER INC	911116808370	001506381	13140148	202412	4,909	(A-9)	0021
418	KLEINFELDER INC	911116850337	001510068	13140148	202412	6,773	(A-9)	0026
419	KLEINFELDER INC	911116912632	001514892	13140148	202502	2,894	(A-9)	0035
420	KLEINFELDER INC	911116957197	001519281	13140148	202503	2,394	(A-9)	0038
421	KLEINFELDER INC	911117018963	001523666	13140148	202504	10,295	(A-9)	0041
422	KLEINFELDER INC	911117064862	001528738	13140148	202505	887	(A-9)	0045
423	KLEINFELDER INC	911117557007	001533053	13140148	202506	8,357	(A-9)	0048
424	KLEINFELDER INC	911117597304	001537287	13140148	202506	1,162	(A-9)	0052
425	KLEINFELDER INC	911117649495	001542059	13140148	202508	2,189	(A-9)	0054
426	KLEINFELDER INC	911117696598	001547101	13140148	202509	3,276	(A-9)	0056
427	KLEINFELDER INC	911117727732	001549705	13140148	202510	7,153	(A-9)	0059
428	KLEINFELDER INC	911117777859	001554405	13140148	202511	2,329	(A-9)	0062
429	KLEINFELDER INC	911117822174	001559187	13140148	202512	1,571	(A-9)	0065
430	KLEINFELDER INC	911117867863	001563273	13140148	202512	656	(A-9)	0069
431	KROPP ENVIRONMENTAL CONTRACTORS INC	911112328947	ROCKVILLE	10948644	201912	3,259	(A-9)	0071
432	KROPP ENVIRONMENTAL CONTRACTORS INC	911112333812	ROCKVILLENOV19	10948644	201912	6,509	(A-9)	0072
433	KROPP ENVIRONMENTAL CONTRACTORS INC	911113741689	ROCKVILLE	10948644	202201	5,234	(A-9)	0073
434	LIGHTSHIP ENGINEERING LLC	911117687337	072206	13033031	202509	237	(A-9)	0074
435	LIGHTSHIP ENGINEERING, LLC	911115386491	070789	13033031	202208	910	(A-9)	0076
436	LIGHTSHIP ENGINEERING, LLC	911115418709	070819	13033031	202209	4,067	(A-9)	0077
437	LIGHTSHIP ENGINEERING, LLC	911115531949	070917	13033031	202211	2,205	(A-9)	0078
438	LIGHTSHIP ENGINEERING, LLC	911115566453	070950	13033031	202212	3,079	(A-9)	0080
439	LIGHTSHIP ENGINEERING, LLC	911115624080	071015	13033031	202301	8,419	(A-9)	0081
440	LIGHTSHIP ENGINEERING, LLC	911115670417	071042	13033031	202302	1,522	(A-9)	0083
441	LIGHTSHIP ENGINEERING, LLC	911115722387	071085	13033031	202303	4,504	(A-9)	0085
442	LIGHTSHIP ENGINEERING, LLC	911115767455	071131	13033031	202304	1,695	(A-9)	0087
443	LIGHTSHIP ENGINEERING, LLC	911115863201	071192	13033031	202306	220	(A-9)	0089
444	LIGHTSHIP ENGINEERING, LLC	911115919354	071240	13033031	202307	176	(A-9)	0090
445	LIGHTSHIP ENGINEERING, LLC	911116140735	071395	13033031	202311	396	(A-9)	0091
446	LIGHTSHIP ENGINEERING, LLC	911116187366	071447	13033031	202312	6,105	(A-9)	0092
447	LIGHTSHIP ENGINEERING, LLC	911116263161	071482	13033031	202401	1,757	(A-9)	0094
448	LIGHTSHIP ENGINEERING, LLC	911116292222	071521	13033031	202402	1,564	(A-9)	0095
449	LIGHTSHIP ENGINEERING, LLC	911116350497	071548	13033031	202403	351	(A-9)	0096
450	LIGHTSHIP ENGINEERING, LLC	911116879829	071931	13033031	202501	756	(A-9)	0097
451	LOMBARDI GRAVEL & EXCAVATION LLC	911111642553	59338	02267604-00002	201809	800	(A-9)	0101
452	LOMBARDI GRAVEL & EXCAVATION LLC	911111642554	59366	02267604-00002	201809	2,055	(A-9)	0104
453	LOMBARDI GRAVEL & EXCAVATION LLC	911111903938	615350	02267604-00002	201903	1,626	(A-9)	0110
454	LOMBARDI GRAVEL & EXCAVATION LLC	911111983055	62073	10746860	201905	399	(A-9)	0116
455	LOMBARDI GRAVEL & EXCAVATION LLC	911111986591	62126	10746860	201905	2,030	(A-9)	0118
456	LOMBARDI GRAVEL & EXCAVATION LLC	911111993629	62144	10746860	201905	1,799	(A-9)	0124
457	LOMBARDI GRAVEL & EXCAVATION LLC	911112040838	62708	10746860	201906	1,132	(A-9)	0129
458	LOMBARDI GRAVEL & EXCAVATION LLC	911112045955	62819	10746860	201906	234	(A-9)	0133
459	MORAN ENVIRONMENTAL RECOVERY	911111695633	68972	10385092	201810	848	(A-9)	0135
460	MORAN ENVIRONMENTAL RECOVERY	911112299788	83560	10961655	201912	26,914	(A-9)	0139
461	MORAN ENVIRONMENTAL RECOVERY	911112337351	84193	10961655	201912	9,831	(A-9)	0161
462	MORAN ENVIRONMENTAL RECOVERY	911112592037	91162	10961655	202006	2,334	(A-9)	0176
463	MORAN ENVIRONMENTAL RECOVERY	911112859567	98422	11053852	202012	6,407	(A-9)	0179
464	MORAN ENVIRONMENTAL RECOVERY	911114018957	113963A	11148171	202202	54,161	(A-9)	0181
465	MORAN ENVIRONMENTAL RECOVERY	911116907610	154427	11148171	202502	41,190	(A-9)	0220
466	MORAN ENVIRONMENTAL RECOVERY	911116961201	156428	11148171	202503	921	(A-9)	0250
467	PACE ANALYTICAL SERVICES LLC	911116372824	21L195157	11146399	202403	210	(A-9)	0253
468	PACE ANALYTICAL SERVICES LLC	911116372831	22I113657	11146399	202403	302	(A-9)	0254
469	PACE ANALYTICAL SERVICES LLC	911116372834	22L275357	11146399	202403	171	(A-9)	0255
470	PACE ANALYTICAL SERVICES LLC	911116372837	23C251757	11146399	202403	1,098	(A-9)	0256
471	PACE ANALYTICAL SERVICES LLC	911116372845	23F319957	11146399	202403	446	(A-9)	0257
472	PACE ANALYTICAL SERVICES LLC	911116372846	23I262557	11146399	202403	171	(A-9)	0258
473	PACE ANALYTICAL SERVICES LLC	911116372848	23I262657	11146399	202403	173	(A-9)	0259
474	PACE ANALYTICAL SERVICES LLC	911116372849	23L335757	11146399	202403	136	(A-9)	0260
475	PACE ANALYTICAL SERVICES LLC	911116372850	23L335957	11146399	202403	536	(A-9)	0261
476	PACE ANALYTICAL SERVICES LLC	911116372851	24A159557	11146399	202403	68	(A-9)	0262
477	PHOENIX ENVIRONMENTAL LAB INC	911112394068	828014	10964163	202002	2,580	(A-9)	0263
478	PHOENIX ENVIRONMENTAL LAB INC	911112449984	834723	10964163	202003	1,200	(A-9)	0370
479	PHOENIX ENVIRONMENTAL LAB INC	911112449990	834988	10964163	202003	300	(A-9)	0427
480	PHOENIX ENVIRONMENTAL LAB INC	911112452734	834989	10964163	202003	250	(A-9)	0447
481	PHOENIX ENVIRONMENTAL LAB INC	911112452735	835236	10964163	202003	600	(A-9)	0465
482	PHOENIX ENVIRONMENTAL LAB INC	911112453156	835477	10964163	202003	2,220	(A-9)	0497
483	PHOENIX ENVIRONMENTAL LAB INC	911112453157	835903	10964163	202003	2,580	(A-9)	0595
484	PHOENIX ENVIRONMENTAL LAB INC	911112502143	844074	10994668	202004	1,638	(A-9)	0702
485	PHOENIX ENVIRONMENTAL LAB INC	911112502145	844334	10994668	202004	2,610	(A-9)	0704
486	PHOENIX ENVIRONMENTAL LAB INC	911112502146	845793	10994668	202004	364	(A-9)	0706
487	PHOENIX ENVIRONMENTAL LAB INC	911112504477	838181	10964163	202004	1,500	(A-9)	0708
488	PHOENIX ENVIRONMENTAL LAB INC	911112620116	829527	10948703	202007	1,057	(A-9)	0723
489	PHOENIX ENVIRONMENTAL LAB INC	911112620281	837568	10964163	202007	2,520	(A-9)	0726
490	PHOENIX ENVIRONMENTAL LAB INC	911112637982	854988	10964163	202007	1,420	(A-9)	0741
491	PHOENIX ENVIRONMENTAL LAB INC	911112637983	855232	10964163	202007	1,600	(A-9)	0742
492	PHOENIX ENVIRONMENTAL LAB INC	911112637984	855539	10964163	202007	1,110	(A-9)	0743
493	PHOENIX ENVIRONMENTAL LAB INC	911112637985	855540	10964163	202007	1,360	(A-9)	0744
494	PHOENIX ENVIRONMENTAL LAB INC	911112637986	855551	10964163	202007	1,130	(A-9)	0745

Connecticut Light and Power Company
d/b/a Eversource Energy
Environmental Remediation Cost Summary

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					Balance As of 1/1/17:	$ (7,050,371)		
495	PHOENIX ENVIRONMENTAL LAB INC	911112637987	855552	10964163	202007	830	(A-9)	0746
496	PHOENIX ENVIRONMENTAL LAB INC	911112637988	855774	10964163	202007	170	(A-9)	0747
497	PHOENIX ENVIRONMENTAL LAB INC	911112637989	855775	10964163	202007	330	(A-9)	0748
498	PHOENIX ENVIRONMENTAL LAB INC	911112637990	855776	10964163	202007	760	(A-9)	0749
499	PHOENIX ENVIRONMENTAL LAB INC	911112637991	855777	10964163	202007	470	(A-9)	0750
500	PHOENIX ENVIRONMENTAL LAB INC	911112637992	855778	10964163	202007	180	(A-9)	0751
501	PHOENIX ENVIRONMENTAL LAB INC	911112637993	855779	10964163	202007	450	(A-9)	0752
502	PHOENIX ENVIRONMENTAL LAB INC	911112637994	855805	10964163	202007	300	(A-9)	0753
503	PHOENIX ENVIRONMENTAL LAB INC	911112637995	856016	10964163	202007	280	(A-9)	0754
504	PHOENIX ENVIRONMENTAL LAB INC	911112637996	856017	10964163	202007	290	(A-9)	0755
505	PHOENIX ENVIRONMENTAL LAB INC	911112637997	856242	10964163	202007	530	(A-9)	0756
506	PHOENIX ENVIRONMENTAL LAB INC	911112637998	856245	10964163	202007	380	(A-9)	0757
507	PHOENIX ENVIRONMENTAL LAB INC	911112637999	856506	10964163	202007	350	(A-9)	0758
508	PHOENIX ENVIRONMENTAL LAB INC	911112638000	856811	10964163	202007	300	(A-9)	0759
509	PHOENIX ENVIRONMENTAL LAB INC	911112638001	857015	10964163	202007	410	(A-9)	0760
510	PHOENIX ENVIRONMENTAL LAB INC	911112638002	857016	10964163	202007	230	(A-9)	0761
511	PHOENIX ENVIRONMENTAL LAB INC	911112641028	854406	10964163	202007	1,670	(A-9)	0762
512	PHOENIX ENVIRONMENTAL LAB INC	911112641029	853359	10964163	202007	950	(A-9)	0764
513	PHOENIX ENVIRONMENTAL LAB INC	911112641030	854407	10964163	202007	1,420	(A-9)	0766
514	PHOENIX ENVIRONMENTAL LAB INC	911112641031	854728	10964163	202007	990	(A-9)	0768
515	PHOENIX ENVIRONMENTAL LAB INC	911112641032	854729	10964163	202007	768	(A-9)	0771
516	PHOENIX ENVIRONMENTAL LAB INC	911112641033	855242	10964163	202007	540	(A-9)	0773
517	PHOENIX ENVIRONMENTAL LAB INC	911112641034	856032	10964163	202007	180	(A-9)	0775
518	PHOENIX ENVIRONMENTAL LAB INC	911112641035	856033	10964163	202007	180	(A-9)	0777
519	PHOENIX ENVIRONMENTAL LAB INC	911112641036	856034	10964163	202007	360	(A-9)	0779
520	PHOENIX ENVIRONMENTAL LAB INC	911112641037	856035	10964163	202007	540	(A-9)	0781
521	PHOENIX ENVIRONMENTAL LAB INC	911112641038	856243	10964163	202007	300	(A-9)	0783
522	PHOENIX ENVIRONMENTAL LAB INC	911112641039	856244	10964163	202007	300	(A-9)	0785
523	PHOENIX ENVIRONMENTAL LAB INC	911112641040	856258	10964163	202007	660	(A-9)	0787
524	PHOENIX ENVIRONMENTAL LAB INC	911112641041	856259	10964163	202007	180	(A-9)	0789
525	PHOENIX ENVIRONMENTAL LAB INC	911112641042	856260	10964163	202007	240	(A-9)	0791
526	PHOENIX ENVIRONMENTAL LAB INC	911112641043	856261	10964163	202007	480	(A-9)	0793
527	PHOENIX ENVIRONMENTAL LAB INC	911112641044	856520	10964163	202007	240	(A-9)	0795
528	PHOENIX ENVIRONMENTAL LAB INC	911112641045	857012	10964163	202007	240	(A-9)	0797
529	PHOENIX ENVIRONMENTAL LAB INC	911112641046	857013	10964163	202007	480	(A-9)	0799
530	PHOENIX ENVIRONMENTAL LAB INC	911112641047	857014	10964163	202007	360	(A-9)	0801
531	PHOENIX ENVIRONMENTAL LAB INC	911112641048	857480	10964163	202007	180	(A-9)	0803
532	PHOENIX ENVIRONMENTAL LAB INC	911112641049	857962	10964163	202007	350	(A-9)	0805
533	PHOENIX ENVIRONMENTAL LAB INC	911112686176	864362	10948703	202008	3,698	(A-10)	0001
534	PHOENIX ENVIRONMENTAL LAB INC	911112694534	864366REV	10994668	202008	606	(A-10)	0123
535	PHOENIX ENVIRONMENTAL LAB INC	911112694563	865262REV	10994668	202010	1,782	(A-10)	0149
536	PHOENIX ENVIRONMENTAL LAB INC	911112694574	866236REV	10994668	202008	212	(A-10)	0196
537	PHOENIX ENVIRONMENTAL LAB INC	911112694580	866238REV	10994668	202008	303	(A-10)	0325
538	PHOENIX ENVIRONMENTAL LAB INC	911112694588	866879	10994668	202008	143	(A-10)	0351
539	PHOENIX ENVIRONMENTAL LAB INC	911112694898	859710REV	10994668	202008	1,089	(A-10)	0402
540	PHOENIX ENVIRONMENTAL LAB INC	911112694927	860039REV	10994668	202008	577	(A-10)	0445
541	PHOENIX ENVIRONMENTAL LAB INC	911112694953	862068REV	10994668	202008	740	(A-10)	0478
542	PHOENIX ENVIRONMENTAL LAB INC	911112694982	862078REV	10994668	202008	370	(A-10)	0515
543	PHOENIX ENVIRONMENTAL LAB INC	911112694992	862937REV	10994668	202008	370	(A-10)	0536
544	PHOENIX ENVIRONMENTAL LAB INC	911112695089	857466REV	10994668	202008	1,024	(A-10)	0558
545	PHOENIX ENVIRONMENTAL LAB INC	911112695239	866502	10964163	202008	1,024	(A-10)	0598
546	PHOENIX ENVIRONMENTAL LAB INC	911112695240	866503	10964163	202008	300	(A-10)	0600
547	PHOENIX ENVIRONMENTAL LAB INC	911112695241	866504	10964163	202008	250	(A-10)	0602
548	PHOENIX ENVIRONMENTAL LAB INC	911112695242	866505	10964163	202008	835	(A-10)	0604
549	PHOENIX ENVIRONMENTAL LAB INC	911112695243	866506	10964163	202008	300	(A-10)	0606
550	PHOENIX ENVIRONMENTAL LAB INC	911112695244	866835	10964163	202008	650	(A-10)	0608
551	PHOENIX ENVIRONMENTAL LAB INC	911112695245	866836	10964163	202008	200	(A-10)	0611
552	PHOENIX ENVIRONMENTAL LAB INC	911112695246	866837	10964163	202008	250	(A-10)	0613
553	PHOENIX ENVIRONMENTAL LAB INC	911112698525	867427	10994668	202008	1,204	(A-10)	0615
554	PHOENIX ENVIRONMENTAL LAB INC	911112698552	864125REV	10994668	202008	121	(A-10)	0657
555	PHOENIX ENVIRONMENTAL LAB INC	911112712886	868618	10964163	202009	180	(A-10)	0669
556	PHOENIX ENVIRONMENTAL LAB INC	911112712913	868619	10964163	202009	480	(A-10)	0671
557	PHOENIX ENVIRONMENTAL LAB INC	911112712945	868620	10964163	202009	570	(A-10)	0673
558	PHOENIX ENVIRONMENTAL LAB INC	911112712965	868621	10964163	202009	850	(A-10)	0675
559	PHOENIX ENVIRONMENTAL LAB INC	911112712985	868622	10964163	202009	288	(A-10)	0678
560	PHOENIX ENVIRONMENTAL LAB INC	911112713021	868841	10964163	202009	560	(A-10)	0680
561	PHOENIX ENVIRONMENTAL LAB INC	911112713038	868614	10964163	202009	230	(A-10)	0682
562	PHOENIX ENVIRONMENTAL LAB INC	911112713046	869076	10964163	202009	2,020	(A-10)	0684
563	PHOENIX ENVIRONMENTAL LAB INC	911112713059	868615	10964163	202009	290	(A-10)	0689
564	PHOENIX ENVIRONMENTAL LAB INC	911112713066	869119	10964163	202009	60	(A-10)	0691
565	PHOENIX ENVIRONMENTAL LAB INC	911112713084	868616	10964163	202009	810	(A-10)	0694
566	PHOENIX ENVIRONMENTAL LAB INC	911112713102	869120	10964163	202009	60	(A-10)	0697
567	PHOENIX ENVIRONMENTAL LAB INC	911112713111	868617	10964163	202009	350	(A-10)	0701
568	PHOENIX ENVIRONMENTAL LAB INC	911112783439	871788	10964163	202010	822	(A-10)	0703
569	PHOENIX ENVIRONMENTAL LAB INC	911112783444	872366	10964163	202010	2,750	(A-10)	0704
570	PHOENIX ENVIRONMENTAL LAB INC	911112783445	871538	10964163	202010	1,980	(A-10)	0705
571	PHOENIX ENVIRONMENTAL LAB INC	911112783446	874107	10964163	202010	1,950	(A-10)	0706
572	PHOENIX ENVIRONMENTAL LAB INC	911112783451	872679	10964163	202010	2,220	(A-10)	0707
573	PHOENIX ENVIRONMENTAL LAB INC	911112783455	875578	10964163	202010	500	(A-10)	0708
574	PHOENIX ENVIRONMENTAL LAB INC	911112783488	874108	10964163	202010	240	(A-10)	0709
575	PHOENIX ENVIRONMENTAL LAB INC	911112783494	875595	10964163	202010	1,790	(A-10)	0710
576	PHOENIX ENVIRONMENTAL LAB INC	911112783498	872680	10964163	202010	768	(A-10)	0711
577	PHOENIX ENVIRONMENTAL LAB INC	911112783526	872964	10964163	202010	5,360	(A-10)	0712
578	PHOENIX ENVIRONMENTAL LAB INC	911112783529	875942	10964163	202010	5,820	(A-10)	0713
579	PHOENIX ENVIRONMENTAL LAB INC	911112783532	874109	10964163	202010	180	(A-10)	0714
580	PHOENIX ENVIRONMENTAL LAB INC	911112783549	875979	10964163	202010	403	(A-10)	0715
581	PHOENIX ENVIRONMENTAL LAB INC	911112783554	872975	10964163	202010	814	(A-10)	0716
582	PHOENIX ENVIRONMENTAL LAB INC	911112783555	874772	10964163	202010	1,520	(A-10)	0717
583	PHOENIX ENVIRONMENTAL LAB INC	911112783571	872976	10964163	202010	170	(A-10)	0718
584	PHOENIX ENVIRONMENTAL LAB INC	911112783575	875021	10964163	202010	7,065	(A-10)	0719
585	PHOENIX ENVIRONMENTAL LAB INC	911112783587	875294	10964163	202010	1,050	(A-10)	0720
586	PHOENIX ENVIRONMENTAL LAB INC	911112783590	872977	10964163	202010	3,690	(A-10)	0721
587	PHOENIX ENVIRONMENTAL LAB INC	911112783606	875307	10964163	202010	1,480	(A-10)	0722
588	PHOENIX ENVIRONMENTAL LAB INC	911112783609	873187	10964163	202010	1,320	(A-10)	0723
589	PHOENIX ENVIRONMENTAL LAB INC	911112783623	875308	10964163	202010	432	(A-10)	724
590	PHOENIX ENVIRONMENTAL LAB INC	911112783625	873519	10964163	202010	1,620	(A-10)	0725
591	PHOENIX ENVIRONMENTAL LAB INC	911112783632	875318	10964163	202010	238	(A-10)	0726

Connecticut Light and Power Company
d/b/a Eversource Energy
Environmental Remediation Cost Summary

	Vendor Name	Internal Invoice Number	Vendor Invoice Number	Purchase Order Number	General Ledger Month Number	CL&P Bill Adjust Amount	Refer to Exhibit CLP-ENV-3	Refer to Exhibit CLP- at Page Number
					Balance As of 1/1/17:	$ (7,050,371)		
592	PHOENIX ENVIRONMENTAL LAB INC	911112783633	873520	10964163	202010	2,200	(A-10)	0727
593	PHOENIX ENVIRONMENTAL LAB INC	911112824581	863850	10964163	202011	2,130	(A-10)	0728
594	PHOENIX ENVIRONMENTAL LAB INC	911112824583	863851	10964163	202011	500	(A-10)	0729
595	PHOENIX ENVIRONMENTAL LAB INC	911112824584	864129	10964163	202011	1,790	(A-10)	0730
596	PHOENIX ENVIRONMENTAL LAB INC	911112824585	864130	10964163	202011	1,400	(A-10)	0731
597	PHOENIX ENVIRONMENTAL LAB INC	911112824586	864372	10964163	202011	720	(A-10)	0732
598	PHOENIX ENVIRONMENTAL LAB INC	911112824587	864709	10964163	202011	4,092	(A-10)	0733
599	PHOENIX ENVIRONMENTAL LAB INC	911112824588	864420	10964163	202011	60	(A-10)	0734
600	PHOENIX ENVIRONMENTAL LAB INC	911112825403	864710	10964163	202011	4,680	(A-10)	0735
601	PHOENIX ENVIRONMENTAL LAB INC	911112825915	877005	10964163	202011	3,380	(A-10)	0737
602	PHOENIX ENVIRONMENTAL LAB INC	911112825920	877010	10964163	202011	200	(A-10)	0738
603	PHOENIX ENVIRONMENTAL LAB INC	911112825921	877259	10964163	202011	450	(A-10)	0739
604	PHOENIX ENVIRONMENTAL LAB INC	911112825926	878343	10964163	202011	120	(A-10)	0740
605	PHOENIX ENVIRONMENTAL LAB INC	911112825928	878345	10964163	202012	60	(A-10)	0741
606	PHOENIX ENVIRONMENTAL LAB INC	911112825929	878565	10964163	202011	338	(A-10)	0742
607	PHOENIX ENVIRONMENTAL LAB INC	911112825932	878859	10964163	202011	120	(A-10)	0743
608	PHOENIX ENVIRONMENTAL LAB INC	911112825934	878885	10964163	202011	320	(A-10)	0744
609	PHOENIX ENVIRONMENTAL LAB INC	911112825935	879176	10964163	202011	300	(A-10)	0745
610	PHOENIX ENVIRONMENTAL LAB INC	911112825939	879204	10964163	202011	256	(A-10)	0746
611	PHOENIX ENVIRONMENTAL LAB INC	911112825941	879207	10964163	202011	128	(A-10)	0747
612	PHOENIX ENVIRONMENTAL LAB INC	911112825942	879208	10964163	202011	256	(A-10)	0748
613	PHOENIX ENVIRONMENTAL LAB INC	911112825943	879209	10964163	202011	320	(A-10)	0749
614	PHOENIX ENVIRONMENTAL LAB INC	911112825944	879464	10964163	202011	170	(A-10)	0750
615	PHOENIX ENVIRONMENTAL LAB INC	911112825946	879812	10964163	202011	1,800	(A-10)	0751
616	PHOENIX ENVIRONMENTAL LAB INC	911112825947	879813	10964163	202011	960	(A-10)	0752
617	PHOENIX ENVIRONMENTAL LAB INC	911112825948	879515	10964163	202011	512	(A-10)	0753
618	PHOENIX ENVIRONMENTAL LAB INC	911112825949	879814	10964163	202012	60	(A-10)	0754
619	PHOENIX ENVIRONMENTAL LAB INC	911112825957	881860	10964163	202011	120	(A-10)	0755
620	PHOENIX ENVIRONMENTAL LAB INC	911112825976	880463	10964163	202011	564	(A-10)	0756
621	PHOENIX ENVIRONMENTAL LAB INC	911112826004	880743	10964163	202011	940	(A-10)	0757
622	PHOENIX ENVIRONMENTAL LAB INC	911112826022	880745	10964163	202011	160	(A-10)	0758
623	PHOENIX ENVIRONMENTAL LAB INC	911112826036	880777	10964163	202011	128	(A-10)	0759
624	PHOENIX ENVIRONMENTAL LAB INC	911112827259	885060	10994668	202011	312	(A-10)	0760
625	PHOENIX ENVIRONMENTAL LAB INC	911112869693	882768	10994668	202012	301	(A-10)	0763
626	PHOENIX ENVIRONMENTAL LAB INC	911112871575	882765	11051603	202012	2,856	(A-10)	0765
627	PHOENIX ENVIRONMENTAL LAB INC	911112871576	883052	11051603	202012	3,577	(A-10)	0771
628	PHOENIX ENVIRONMENTAL LAB INC	911112871577	883297	11051603	202012	3,106	(A-10)	0778
629	PHOENIX ENVIRONMENTAL LAB INC	911112871578	883604	11051603	202012	2,596	(A-10)	0784
630	PHOENIX ENVIRONMENTAL LAB INC	911112871579	883615	11051603	202012	800	(A-10)	0790
631	PHOENIX ENVIRONMENTAL LAB INC	911112871580	883871	11051603	202012	1,417	(A-10)	0792
632	PHOENIX ENVIRONMENTAL LAB INC	911112871581	884210	11051603	202012	4,254	(A-10)	0796
633	PHOENIX ENVIRONMENTAL LAB INC	911112871582	884217	11051603	202012	399	(A-10)	0805
634	PHOENIX ENVIRONMENTAL LAB INC	911112871583	884229	11051603	202012	1,365	(A-10)	0807
635	PHOENIX ENVIRONMENTAL LAB INC	911112871584	884230	11051603	202012	979	(A-10)	0810
636	PHOENIX ENVIRONMENTAL LAB INC	911112871585	884236	11051603	202012	400	(A-10)	0813
637	PHOENIX ENVIRONMENTAL LAB INC	911112879185	885701	10994668	202101	370	(A-10)	0815
638	PHOENIX ENVIRONMENTAL LAB INC	911112879192	887547	10994668	202101	370	(A-10)	0816
639	PHOENIX ENVIRONMENTAL LAB INC	911112901959	891850	11051603	202101	250	(A-10)	0817
640	PHOENIX ENVIRONMENTAL LAB INC	911112901960	892832	11051603	202101	1,313	(A-10)	0819
641	PHOENIX ENVIRONMENTAL LAB INC	911112902725	890073	10994668	202101	903	(A-10)	0822
642	PHOENIX ENVIRONMENTAL LAB INC	911112904003	892615	11051603	202101	2,563	(A-10)	0824
643	PHOENIX ENVIRONMENTAL LAB INC	911112946062	895047	10994668	202102	844	(A-10)	0825
644	PHOENIX ENVIRONMENTAL LAB INC	911112965828	864711	10964163	202102	1,200	(A-10)	0827
645	PHOENIX ENVIRONMENTAL LAB INC	911112965836	864723	10964163	202102	60	(A-10)	0830
646	PHOENIX ENVIRONMENTAL LAB INC	911112965849	864994	10964163	202102	288	(A-10)	0832
647	PHOENIX ENVIRONMENTAL LAB INC	911112965853	865316	10964163	202102	192	(A-10)	0837
648	PHOENIX ENVIRONMENTAL LAB INC	911112965873	877987	10964163	202102	1,200	(A-10)	0842
649	PHOENIX ENVIRONMENTAL LAB INC	911112965874	878340	10964163	202102	1,120	(A-10)	0845
650	PHOENIX ENVIRONMENTAL LAB INC	911112965876	878341	10964163	202102	640	(A-10)	0848
651	PHOENIX ENVIRONMENTAL LAB INC	911112965878	878342	10964163	202102	710	(A-10)	0850
652	PHOENIX ENVIRONMENTAL LAB INC	911112965879	878344	10964163	202102	540	(A-10)	0852
653	PHOENIX ENVIRONMENTAL LAB INC	911112965898	878853	10964163	202102	1,180	(A-11)	0001
654	PHOENIX ENVIRONMENTAL LAB INC	911112965899	878860	10964163	202102	180	(A-11)	0005
655	PHOENIX ENVIRONMENTAL LAB INC	911112965903	879201	10964163	202102	128	(A-11)	0007
656	PHOENIX ENVIRONMENTAL LAB INC	911112965930	879202	10964163	202102	192	(A-11)	0012
657	PHOENIX ENVIRONMENTAL LAB INC	911112965932	879203	10964163	202102	704	(A-11)	0018
658	PHOENIX ENVIRONMENTAL LAB INC	911112965939	879205	10964163	202102	128	(A-11)	0030
659	PHOENIX ENVIRONMENTAL LAB INC	911112965959	879784	10964163	202102	624	(A-11)	0035
660	PHOENIX ENVIRONMENTAL LAB INC	911112965960	879815	10964163	202102	300	(A-11)	0040
661	PHOENIX ENVIRONMENTAL LAB INC	911112965961	880180	10964163	202102	710	(A-11)	0042
662	PHOENIX ENVIRONMENTAL LAB INC	911112965968	880462	10964163	202102	128	(A-11)	0045
663	PHOENIX ENVIRONMENTAL LAB INC	911112965970	880464	10964163	202102	128	(A-11)	0049
664	PHOENIX ENVIRONMENTAL LAB INC	911112965971	880741	10964163	202102	420	(A-11)	0056
665	PHOENIX ENVIRONMENTAL LAB INC	911112965973	880742	10964163	202102	580	(A-11)	0058
666	PHOENIX ENVIRONMENTAL LAB INC	911112965984	881008	10964163	202102	80	(A-11)	0060
667	PHOENIX ENVIRONMENTAL LAB INC	911112982211	876418	11051603	202103	5,667	(A-11)	0062
668	PHOENIX ENVIRONMENTAL LAB INC	911112982212	876430	11051603	202103	125	(A-11)	0071
669	PHOENIX ENVIRONMENTAL LAB INC	911112982213	876697	11051603	202103	2,975	(A-11)	0073
670	PHOENIX ENVIRONMENTAL LAB INC	911112982214	876701	11051603	202103	302	(A-11)	0079
671	PHOENIX ENVIRONMENTAL LAB INC	911112982215	877006	11051603	202103	360	(A-11)	0081
672	PHOENIX ENVIRONMENTAL LAB INC	911112982216	877008	11051603	202103	104	(A-11)	0083
673	PHOENIX ENVIRONMENTAL LAB INC	911112982217	877009	11051603	202103	625	(A-11)	0085
674	PHOENIX ENVIRONMENTAL LAB INC	911112982218	877007	11051603	202103	521	(A-11)	0087
675	PHOENIX ENVIRONMENTAL LAB INC	911112982219	879163	11051603	202103	7,058	(A-11)	0089
676	PHOENIX ENVIRONMENTAL LAB INC	911112982221	879459	11051603	202103	5,604	(A-11)	0101
677	PHOENIX ENVIRONMENTAL LAB INC	911112982222	880181	11051603	202103	3,250	(A-11)	0110
678	PHOENIX ENVIRONMENTAL LAB INC	911112982224	880776	11051603	202103	213	(A-11)	0116
679	PHOENIX ENVIRONMENTAL LAB INC	911112982226	881027	11051603	202103	375	(A-11)	0120
680	PHOENIX ENVIRONMENTAL LAB INC	911112982229	881270	11051603	202103	200	(A-11)	0122
681	PHOENIX ENVIRONMENTAL LAB INC	911112982230	882235	11051603	202103	125	(A-11)	0124
682	PHOENIX ENVIRONMENTAL LAB INC	911112982234	885055	11051603	202103	3,018	(A-11)	0126
683	PHOENIX ENVIRONMENTAL LAB INC	911112982236	885403	11051603	202103	563	(A-11)	0132
684	PHOENIX ENVIRONMENTAL LAB INC	911112982238	885947	11051603	202103	1,729	(A-11)	0134
685	PHOENIX ENVIRONMENTAL LAB INC	911112984067	885948	11051603	202103	183	(A-11)	0138
686	PHOENIX ENVIRONMENTAL LAB INC	911112984069	887539	11051603	202103	1,906	(A-11)	0140
687	PHOENIX ENVIRONMENTAL LAB INC	911112984073	887540	11051603	202103	2,563	(A-11)	0144
688	PHOENIX ENVIRONMENTAL LAB INC	911112984075	889540	11051603	202103	563	(A-11)	0149

Connecticut Light and Power Company
d/b/a Eversource Energy
Environmental Remediation Cost Summary

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					Balance As of 1/1/17:	$ (7,050,371)		
689	PHOENIX ENVIRONMENTAL LAB INC	911112984076	889541	11051603	202103	63	(A-11)	0151
690	PHOENIX ENVIRONMENTAL LAB INC	911112984077	890620	11051603	202103	63	(A-11)	0153
691	PHOENIX ENVIRONMENTAL LAB INC	911112984078	894157	11051603	202103	2,246	(A-11)	0155
692	PHOENIX ENVIRONMENTAL LAB INC	911112985487	881297	10948703	202103	444	(A-11)	0160
693	PHOENIX ENVIRONMENTAL LAB INC	911113048072	880744	11080830	202104	313	(A-11)	0164
694	PHOENIX ENVIRONMENTAL LAB INC	911113048203	878573	11080830	202104	240	(A-11)	0166
695	PHOENIX ENVIRONMENTAL LAB INC	911113115644	924066	11080830	202106	37,165	(A-11)	0168
696	PHOENIX ENVIRONMENTAL LAB INC	911113154213	929645	11080830	202107	6,123	(A-11)	0234
697	PHOENIX ENVIRONMENTAL LAB INC	911113315276	950224	10994668	202110	1,366	(A-11)	0247
698	PHOENIX ENVIRONMENTAL LAB INC	911115423360	1023434	13024586	202209	10,298	(A-12)	0001
699	PHOENIX ENVIRONMENTAL LAB INC	911115492850	1030320	13024586	202210	3,127	(A-12)	0012
700	PHOENIX ENVIRONMENTAL LAB INC	911115674080	1056286	11173088	202302	134	(A-12)	0027
701	PHOENIX ENVIRONMENTAL LAB INC	911115755081	1067950	11173088	202303	14,831	(A-12)	0029
702	PHOENIX ENVIRONMENTAL LAB INC	911116049620	1109991	11173088	202309	6,361	(A-12)	0040
703	PHOENIX ENVIRONMENTAL LAB INC	911116097846	1105721	11173088	202310	6,027	(A-12)	0041
704	PHOENIX ENVIRONMENTAL LAB INC	911116164054	1126304	11173088	202311	2,009	(A-12)	0045
705	PHOENIX ENVIRONMENTAL LAB INC	911116169855	1127049	11173088	202311	4,687	(A-12)	0047
706	PHOENIX ENVIRONMENTAL LAB INC	911117763201	1290487	13188501	202511	380	(A-12)	0049
707	SIMA DRILL	911111269074	48065	02260443	201801	240	(A-12)	0068
708	SIMA DRILL	911111295483	48094	02260443	201802	240	(A-12)	0069
709	SIMA DRILL	911111301318	50013	02260443	201802	240	(A-12)	0070
710	SIMA DRILL	911111301645	50003	02260443	201802	240	(A-12)	0071
711	SIMA DRILL	911111309799	50018	02260443	201802	240	(A-12)	0072
712	SIMA DRILLING COMPANY INC	911111015880	47520	02260443	201709	240	(A-12)	0073
713	SIMA DRILLING COMPANY INC	911111015883	47524	02260443	201709	240	(A-12)	0074
714	SIMA DRILLING COMPANY INC	911111022180	47554	02260443	201709	240	(A-12)	0075
715	SIMA DRILLING COMPANY INC	911111069209	47665	02260443	201709	240	(A-12)	0076
716	SIMA DRILLING COMPANY INC	911111122112	47758	02260443	201710	270	(A-12)	0077
717	SIMA DRILLING COMPANY INC	911111124369	47764	02260443	201710	240	(A-12)	0078
718	SIMA DRILLING COMPANY INC	911111137281	47794	02260443	201710	240	(A-12)	0079
719	SIMA DRILLING COMPANY INC	911111143514	47803	02260443	201710	240	(A-12)	0080
720	SIMA DRILLING COMPANY INC	911111147332	47827	02260443	201710	240	(A-12)	0081
721	SIMA DRILLING COMPANY INC	911111171382	47889	02260443	201711	240	(A-12)	0082
722	SIMA DRILLING COMPANY INC	911111171656	47880	02260443	201711	240	(A-12)	0083
723	SIMA DRILLING COMPANY INC	911111191694	47917	02260443	201711	210	(A-12)	0084
724	SIMA DRILLING COMPANY INC	911111194301	47925	02260443	201711	240	(A-12)	0086
725	SIMA DRILLING COMPANY INC	911111211896	47951	02260443	201712	240	(A-12)	0087
726	SIMA DRILLING COMPANY INC	911111226170	47982	02260443	201712	240	(A-12)	0088
727	SIMA DRILLING COMPANY INC	911111242677	48010	02260443	201712	240	(A-12)	0089
728	SIMA DRILLING COMPANY INC	911111247301	48022	02260443	201712	240	(A-12)	0090
729	SIMA DRILLING COMPANY INC	911111255110	48035	02260443	201801	240	(A-12)	0091
730	SIMA DRILLING COMPANY INC	911111323714	50047	02260443	201802	240	(A-12)	0092
731	SIMA DRILLING COMPANY INC	911111327516	50058	02260443	201802	240	(A-12)	0093
732	SIMA DRILLING COMPANY INC	911111332595	50077	02260443	201802	240	(A-12)	0094
733	SIMA DRILLING COMPANY INC	911111348287	50108	02260443	201803	240	(A-12)	0095
734	SIMA DRILLING COMPANY INC	911111358203	50135	02260443	201804	330	(A-12)	0096
735	SIMA DRILLING COMPANY INC	911111372606	50157	02260443	201804	330	(A-12)	0097
736	SIMA DRILLING COMPANY INC	911111383726	50180	02260443	201804	330	(A-12)	0098
737	SIMA DRILLING COMPANY INC	911111389920	50192	02260443	201804	330	(A-12)	0099
738	SIMA DRILLING COMPANY INC	911111399654	50206	02260443	201804	330	(A-12)	0100
739	SIMA DRILLING COMPANY INC	911111422988	50237	02260443	201804	330	(A-12)	0101
740	SIMA DRILLING COMPANY INC	911111422989	50249	02260443	201804	330	(A-12)	0102
741	SIMA DRILLING COMPANY INC	911111435958	50279	02260443	201805	330	(A-12)	0103
742	SIMA DRILLING COMPANY INC	911111440965	50288	02260443	201805	330	(A-12)	0104
743	SIMA DRILLING COMPANY INC	911111453185	50304	02260443	201805	330	(A-12)	0105
744	SIMA DRILLING COMPANY INC	911111460363	50325	02260443	201805	330	(A-12)	0106
745	SIMA DRILLING COMPANY INC	911111468620	50352	02260443	201805	495	(A-12)	0107
746	SIMA DRILLING COMPANY INC	911111475949	50367	02260443	201806	330	(A-12)	0108
747	SIMA DRILLING COMPANY INC	911111495724	50398	02260443	201806	854	(A-12)	0109
748	SIMA DRILLING COMPANY INC	911111506986	50410	02260443	201806	330	(A-12)	0110
749	SIMA DRILLING COMPANY INC	911111506991	50411	02260443	201806	120	(A-12)	111
750	SIMA DRILLING COMPANY INC	911111528764	50452	02260443	201807	330	(A-12)	0112
751	SIMA DRILLING COMPANY INC	911111528765	50453	02260443	201807	1,175	(A-12)	0113
752	SIMA DRILLING COMPANY INC	911111531908	50465	02260443	201807	330	(A-12)	0114
753	SIMA DRILLING COMPANY INC	911111542173	50482	02260443	201807	330	(A-12)	0115
754	SIMA DRILLING COMPANY INC	911111551105	50503	02260443	201807	330	(A-12)	0116
755	SIMA DRILLING COMPANY INC	911111562347	50549A	02260443	201807	330	(A-12)	0117
756	SIMA DRILLING COMPANY INC	911111590092	50596	02260443	201808	330	(A-12)	0119
757	SIMA DRILLING COMPANY INC	911111590991	50613	02260443	201808	330	(A-12)	0121
758	SIMA DRILLING COMPANY INC	911111592495	50620	02260443	201808	330	(A-12)	0122
759	SIMA DRILLING COMPANY INC	911111602380	50634	02260443	201808	330	(A-12)	0123
760	SIMA DRILLING COMPANY INC	911111612121	50670	02260443	201808	330	(A-12)	0124
761	SIMA DRILLING COMPANY INC	911111623450	50695	02260443	201809	330	(A-12)	0125
762	SIMA DRILLING COMPANY INC	911111635699	50720	02260443	201809	330	(A-12)	0126
763	SIMA DRILLING COMPANY INC	911111659988	50752	02260443	201810	330	(A-12)	0127
764	SIMA DRILLING COMPANY INC	911111666933	50785	02260443	201810	330	(A-12)	0128
765	SIMA DRILLING COMPANY INC	911111666934	50796	02260443	201810	330	(A-12)	0129
766	SIMA DRILLING COMPANY INC	911111682389	50836	02260443	201810	330	(A-12)	0130
767	SIMA DRILLING COMPANY INC	911111699014	50847	02260443	201810	1,486	(A-12)	0131
768	SIMA DRILLING COMPANY INC	911111708405	50902	02260443	201811	330	(A-12)	0132
769	SIMA DRILLING COMPANY INC	911111715322	50907	02260443	201811	330	(A-12)	0133
770	SIMA DRILLING COMPANY INC	911111723337	50917	02260443	201811	330	(A-12)	0134
771	SIMA DRILLING COMPANY INC	911111736491	50941	02260443	201811	330	(A-12)	0135
772	SIMA DRILLING COMPANY INC	911111756710	50962	02260443	201812	330	(A-12)	0136
773	SIMA DRILLING COMPANY INC	911111762669	50973	02260443	201812	330	(A-12)	0137
774	SIMA DRILLING COMPANY INC	911111776685	51007	02260443	201812	330	(A-12)	0138
775	SIMA DRILLING COMPANY INC	911111779965	51012	02260443	201812	330	(A-12)	0139
776	SIMA DRILLING COMPANY INC	911111784073	51036	02260443	201812	350	(A-12)	0140
777	SIMA DRILLING COMPANY INC	911111794017	51081	02260443	201812	330	(A-12)	0141
778	SIMA DRILLING COMPANY INC	911111795197	51084	02260443	201812	330	(A-12)	0142
779	SIMA DRILLING COMPANY INC	911111813466	51109	02260443	201901	330	(A-12)	0143
780	SIMA DRILLING COMPANY INC	911111835044	51132	02260443	201901	330	(A-12)	0144
781	SIMA DRILLING COMPANY INC	911111846314	55012	02260443	201902	330	(A-12)	0145
782	SIMA DRILLING COMPANY INC	911111850607	55008	02260443	201902	330	(A-12)	0146
783	SIMA DRILLING COMPANY INC	911111859663	55035	02260443	201902	330	(A-12)	0147
784	SIMA DRILLING COMPANY INC	911111887234	55089	02260443	201903	330	(A-12)	0148
785	SIMA DRILLING COMPANY INC	911111887248	55090	02260443	201903	330	(A-12)	0149

Connecticut Light and Power Company
d/b/a Eversource Energy
Environmental Remediation Cost Summary

	Vendor Name	Internal Invoice Number	Vendor Invoice Number	Purchase Order Number	General Ledger Month Number	CL&P Bill Adjust Amount	Refer to Exhibit CLP-ENV-3	Refer to Exhibit CLP- at Page Number
					Balance As of 1/1/17:	$ (7,050,371)		
786	SIMA DRILLING COMPANY INC	911111887264	55091	02260443	201903	330	(A-12)	0150
787	SIMA DRILLING COMPANY INC	911111893513	55113	02260443	201903	330	(A-12)	0151
788	SIMA DRILLING COMPANY INC	911111908570	55137	02260443	201903	330	(A-12)	0152
789	SIMA DRILLING COMPANY INC	911111920276	55150	02260443	201903	330	(A-12)	0153
790	SIMA DRILLING COMPANY INC	911111924438	55165	02260443	201903	330	(A-12)	0154
791	SIMA DRILLING COMPANY INC	911111934246	55177	02260443	201904	330	(A-12)	0155
792	SIMA DRILLING COMPANY INC	911111941025	55197	02260443	201904	330	(A-12)	0156
793	SIMA DRILLING COMPANY INC	911111960189	55228	02260443	201904	330	(A-12)	0157
794	SIMA DRILLING COMPANY INC	911111965656	55243	02260443	201904	330	(A-12)	0158
795	SIMA DRILLING COMPANY INC	911111969934	55249	02260443	201904	330	(A-12)	0159
796	SIMA DRILLING COMPANY INC	911111982369	55265	02260443	201905	330	(A-12)	0160
797	SIMA DRILLING COMPANY INC	911112005190	55293	02260443	201905	330	(A-12)	0161
798	SIMA DRILLING COMPANY INC	911112011068	55315	02260443	201905	330	(A-12)	0162
799	SIMA DRILLING COMPANY INC	911112014114	55326	02260443	201905	330	(A-12)	0163
800	SIMA DRILLING COMPANY INC	911112040684	55379	02260443	201906	330	(A-12)	0164
801	SIMA DRILLING COMPANY INC	911112049233	55396	02260443	201906	330	(A-12)	0165
802	SIMA DRILLING COMPANY INC	911112055960	55408	02260443	201906	220	(A-12)	0166
803	SIMA DRILLING COMPANY INC	911112065275	55425	02260443	201907	330	(A-12)	0167
804	SIMA DRILLING COMPANY INC	911112070680	55442	02260443	201907	330	(A-12)	168
805	SIMA DRILLING COMPANY INC	911112081081	55472	02260443	201907	330	(A-12)	0169
806	SIMA DRILLING COMPANY INC	911112095460	55505	02260443	201907	330	(A-12)	170
807	SIMA DRILLING COMPANY INC	911112099173	55508	02260443	201907	330	(A-12)	0171
808	SIMA DRILLING COMPANY INC	911112129015	55552	02260443	201908	330	(A-12)	172
809	SIMA DRILLING COMPANY INC	911112130072	55563	02260443	201908	330	(A-12)	0173
810	SIMA DRILLING COMPANY INC	911112164089	55650	02260443	201909	330	(A-12)	0174
811	SIMA DRILLING COMPANY INC	911112174087	55684	02260443	201909	330	(A-12)	0175
812	SIMA DRILLING COMPANY INC	911112195955	55732	02260443	201909	330	(A-12)	0176
813	SIMA DRILLING COMPANY INC	911112224176	55806	02260443	201910	330	(A-12)	0177
814	SIMA DRILLING COMPANY INC	911112224189	55808	02260443	201910	330	(A-12)	0178
815	SIMA DRILLING COMPANY INC	911112233622	55832	02260443	201910	330	(A-12)	0179
816	SIMA DRILLING COMPANY INC	911112243305	55854	02260443	201910	330	(A-12)	0180
817	SIMA DRILLING COMPANY INC	911112256289	55882	02260443	201911	330	(A-12)	0181
818	SIMA DRILLING COMPANY INC	911112271843	55892	02260443	201911	330	(A-12)	0182
819	SIMA DRILLING COMPANY INC	911112279570	55920	02260443	201911	330	(A-12)	0183
820	SIMA DRILLING COMPANY INC	911112297569	55972	02260443	201912	330	(A-12)	0184
821	SIMA DRILLING COMPANY INC	911112305746	55976	02260443	201912	330	(A-12)	0185
822	SIMA DRILLING COMPANY INC	911112337729	56029	02260443	201912	330	(A-12)	0186
823	SIMA DRILLING COMPANY INC	911112337730	56030	02260443	201912	330	(A-12)	0187
824	SIMA DRILLING COMPANY INC	911112337731	56035	02260443	201912	330	(A-12)	0188
825	SIMA DRILLING COMPANY INC	911112355534	56075	02260443	202001	330	(A-12)	0189
826	SIMA DRILLING COMPANY INC	911112368281	56089	02260443	202001	330	(A-12)	0190
827	SIMA DRILLING COMPANY INC	911112388234	60000	02260443	202002	330	(A-12)	0191
828	SIMA DRILLING COMPANY INC	911112409553	60056	02260443	202002	330	(A-12)	0192
829	SIMA DRILLING COMPANY INC	911112409554	60057	02260443	202002	330	(A-12)	0193
830	SIMA DRILLING COMPANY INC	911112413787	60074	02260443	202002	330	(A-12)	0194
831	SIMA DRILLING COMPANY INC	911112419180	60077	02260443	202002	330	(A-12)	0195
832	SIMA DRILLING COMPANY INC	911112428423	60118	02260443	202003	330	(A-12)	0196
833	SIMA DRILLING COMPANY INC	911112439311	60149	02260443	202003	330	(A-12)	0197
834	SIMA DRILLING COMPANY INC	911112444308	60155	02260443	202003	330	(A-12)	0198
835	SIMA DRILLING COMPANY INC	911112464299	60204	02260443	202004	330	(A-12)	0199
836	SIMA DRILLING COMPANY INC	911112465811	60206	02260443	202004	330	(A-12)	0200
837	SIMA DRILLING COMPANY INC	911112481042	60237	02260443	202004	330	(A-12)	0201
838	SIMA DRILLING COMPANY INC	911112494076	60253	02260443	202004	330	(A-12)	0202
839	SIMA DRILLING COMPANY INC	911112494208	60256	02260443	202004	330	(A-12)	0203
840	SIMA DRILLING COMPANY INC	911112510802	60279	02260443	202005	330	(A-12)	0204
841	SIMA DRILLING COMPANY INC	911112522392	60305	02260443	202005	330	(A-12)	0205
842	SIMA DRILLING COMPANY INC	911112537493	60314	02260443	202005	330	(A-12)	0206
843	SIMA DRILLING COMPANY INC	911112537511	60350	02260443	202005	330	(A-12)	0207
844	SIMA DRILLING COMPANY INC	911112580517	60369	02260443	202006	330	(A-12)	0208
845	SIMA DRILLING COMPANY INC	911112591675	60380	02260443	202006	330	(A-12)	0209
846	SIMA DRILLING COMPANY INC	911112599957	60401	02260443	202006	330	(A-12)	0210
847	SIMA DRILLING COMPANY INC	911112620282	60445	02260443	202007	330	(A-12)	0211
848	SIMA DRILLING COMPANY INC	911112621503	60440	02260443	202007	330	(A-12)	0212
849	SIMA DRILLING COMPANY INC	911112629528	60457	02260443	202007	330	(A-12)	0213
850	SIMA DRILLING COMPANY INC	911112648607	60507	02260443	202007	1,421	(A-12)	0214
851	SIMA DRILLING COMPANY INC	911112650750	60509	02260443	202007	330	(A-12)	0215
852	SIMA DRILLING COMPANY INC	911112658928	60526,	02260443	202007	330	(A-12)	0216
853	SIMA DRILLING COMPANY INC	911112675972	60586	02260443	202008	330	(A-12)	0217
854	SIMA DRILLING COMPANY INC	911112676872	60566	02260443	202008	330	(A-12)	0218
855	SIMA DRILLING COMPANY INC	911112676899	60572	02260443	202008	330	(A-12)	0219
856	SIMA DRILLING COMPANY INC	911112710619	60646	02260443	202009	330	(A-12)	0220
857	SIMA DRILLING COMPANY INC	911112710918	60640	02260443	202009	330	(A-12)	0221
858	SIMA DRILLING COMPANY INC	911112743282	60724	02260443	202009	330	(A-12)	0222
859	SIMA DRILLING COMPANY INC	911112743864	60720	02260443	202009	330	(A-12)	0223
860	SIMA DRILLING COMPANY INC	911112744447	60733	02260443	202009	330	(A-12)	0224
861	SIMA DRILLING COMPANY INC	911112765906	60755	02260443	202010	330	(A-12)	0225
862	SIMA DRILLING COMPANY INC	911112773005	60814	02260443	202010	330	(A-12)	0226
863	SIMA DRILLING COMPANY INC	911112773541	60798	02260443	202010	330	(A-12)	0227
864	SIMA DRILLING COMPANY INC	911112776810	60802	02260443	202010	330	(A-12)	0228
865	SIMA DRILLING COMPANY INC	911112793159	60849	02260443	202011	330	(A-12)	0229
866	SIMA DRILLING COMPANY INC	911112806327	60888	02260443	202011	330	(A-12)	0230
867	SIMA DRILLING COMPANY INC	911112815128	60898	02260443	202011	330	(A-12)	0231
868	SIMA DRILLING COMPANY INC	911112824747	60932	02260443	202011	330	(A-12)	0232
869	SIMA DRILLING COMPANY INC	911112835666	60948	02260443	202012	330	(A-12)	0233
870	SIMA DRILLING COMPANY INC	911112888720	61033	02260443	202101	330	(A-12)	0234
871	SIMA DRILLING COMPANY INC	911112888735	61035	02260443	202101	330	(A-12)	0235
872	SIMA DRILLING COMPANY INC	911112892685	61038	02260443	202101	330	(A-12)	0236
873	SIMA DRILLING COMPANY INC	911112892765	61040	02260443	202101	330	(A-12)	0237
874	SIMA DRILLING COMPANY INC	911112916043	61128	02260443	202101	330	(A-12)	0238
875	SIMA DRILLING COMPANY INC	911112916260	61093	02260443	202101	330	(A-12)	0239
876	SIMA DRILLING COMPANY INC	911112916270	61095	02260443	202101	330	(A-12)	0240
877	SIMA DRILLING COMPANY INC	911112916283	61099	02260443	202101	330	(A-12)	0241
878	SIMA DRILLING COMPANY INC	911112941849	62013	02260443	202102	330	(A-12)	0242
879	SIMA DRILLING COMPANY INC	911112992564	62117	02260443	202103	10,280	(A-12)	0243
880	SIMA DRILLING COMPANY INC	911113001571	62139	02260443	202103	330	(A-12)	0244
881	SIMA DRILLING COMPANY INC	911113001587	62145	02260443	202103	330	(A-12)	0245
882	SIMA DRILLING COMPANY INC	911113011595	62155	02260443	202103	330	(A-12)	0246

Connecticut Light and Power Company
d/b/a Eversource Energy
Environmental Remediation Cost Summary

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					Balance As of 1/1/17:	$ (7,050,371)		
883	SIMA DRILLING COMPANY INC	911113049872	62233	02260443	202104	330	(A-12)	0247
884	SIMA DRILLING COMPANY INC	911113049883	62235	02260443	202104	330	(A-12)	0248
885	SIMA DRILLING COMPANY INC	911113050164	62239	02260443	202104	330	(A-12)	0249
886	SIMA DRILLING COMPANY INC	911113050173	62241	02260443	202104	330	(A-12)	0250
887	SIMA DRILLING COMPANY INC	911113059157	62272	02260443	202105	330	(A-12)	0251
888	SIMA DRILLING COMPANY INC	911113090064	62303	02260443	202105	2,250	(A-12)	0252
889	SIMA DRILLING COMPANY INC	911113090081	62314	02260443	202105	465	(A-12)	0253
890	SIMA DRILLING COMPANY INC	911113090088	62323	02260443	202105	465	(A-12)	0254
891	SIMA DRILLING COMPANY INC	911113110131	62358	02260443	202106	465	(A-12)	0255
892	SIMA DRILLING COMPANY INC	911113120780	62369	02260443	202106	465	(A-12)	0256
893	SIMA DRILLING COMPANY INC	911113151605	62432	02260443	202107	465	(A-12)	0257
894	SIMA DRILLING COMPANY INC	911113151654	62433	02260443	202107	465	(A-12)	0258
895	SIMA DRILLING COMPANY INC	911113151706	62434	02260443	202107	465	(A-12)	0259
896	SIMA DRILLING COMPANY INC	911113151996	62430	02260443	202107	465	(A-12)	0260
897	SIMA DRILLING COMPANY INC	911113192315	62521	02260443	202108	465	(A-12)	0261
898	SIMA DRILLING COMPANY INC	911113192317	62522	02260443	202108	465	(A-12)	0262
899	SIMA DRILLING COMPANY INC	911113193640	62517	02260443	202108	465	(A-12)	0263
900	SIMA DRILLING COMPANY INC	911113193705	62519	02260443	202108	465	(A-12)	0264
901	SIMA DRILLING COMPANY INC	911113234206	62598	02260443	202109	465	(A-12)	0265
902	SIMA DRILLING COMPANY INC	911113234207	62599	02260443	202109	465	(A-12)	0266
903	SIMA DRILLING COMPANY INC	911113285561	62715	02260443	202110	465	(A-12)	0267
904	SIMA DRILLING COMPANY INC	911113285577	62716	02260443	202110	465	(A-12)	0268
905	SIMA DRILLING COMPANY INC	911113286250	62720	02260443	202110	465	(A-12)	0269
906	SIMA DRILLING COMPANY INC	911113286489	62719	02260443	202110	465	(A-12)	0270
907	SIMA DRILLING COMPANY INC	911113296107	62730	02260443	202110	465	(A-12)	0271
908	SIMA DRILLING COMPANY INC	911113338489	62829	02260443	202111	465	(A-12)	0272
909	SIMA DRILLING COMPANY INC	911113338516	62830	02260443	202111	465	(A-12)	0273
910	SIMA DRILLING COMPANY INC	911113340511	62825	02260443	202111	465	(A-12)	0274
911	SIMA DRILLING COMPANY INC	911113340526	62826	02260443	202111	465	(A-12)	0275
912	SIMA DRILLING COMPANY INC	911113359791	62887	02260443	202111	1,338	(A-12)	0276
913	SIMA DRILLING COMPANY INC	911113359862	62888	02260443	202111	465	(A-12)	0277
914	SIMA DRILLING COMPANY INC	911113372178	62899	02260443	202111	465	(A-12)	0278
915	SIMA DRILLING COMPANY INC	911115468926	70667	02260443	202210	465	(A-12)	0279
916	SIMA DRILLING COMPANY INC	911115468933	70668	02260443	202210	465	(A-12)	0280
917	SIMA DRILLING COMPANY INC	911115468936	70669	02260443	202210	543	(A-12)	0281
918	STANLEY TREE SERVICE INC	911116783023	56323	13211777	202411	1,768	(A-12)	0282
919	STANLEY TREE SERVICE INC	911116783026	56324	13211777	202411	5,912	(A-12)	0284
920	STANTEC CONSULTING SERVICES INC	911112808059	1713763	11018053	202011	8,843	(A-12)	0286
921	STANTEC CONSULTING SERVICES INC	911112907901	1737924	11018053	202101	16,990	(A-12)	0288
922	STANTEC CONSULTING SERVICES INC	911113058429	1772643	11018053	202105	1,532	(A-12)	0290
923	STANTEC CONSULTING SERVICES INC	911113441458	1850888REV	11018053	202112	5,545	(A-12)	0291
924	STANTEC CONSULTING SERVICES INC	911114500111	IVC_188784	11139851	202203	9,589	(A-12)	0293
925	STANTEC CONSULTING SERVICES INC	911114531421	IVC_188853	11018053	202203	11,658	(A-12)	0294
926	STANTEC CONSULTING SERVICES INC	911114669619	IVC_189191	11018053	202203	2,605	(A-12)	0295
927	STANTEC CONSULTING SERVICES INC	911115256604	IVC_191755	11018053	202206	1,887	(A-12)	0296
928	STANTEC CONSULTING SERVICES INC	911115611635	2013087	11018053	202301	2,567	(A-12)	0298
929	STANTEC CONSULTING SERVICES INC	911115774362	2053301	11018053	202304	3,342	(A-12)	0299
930	STATE OF CONNECTICUT	911111410759	GGR001244		201803	625	(A-12)	0300
931	STATE OF CONNECTICUT	911112816038	RG202992	02225135	202011	50	(A-12)	0301
932	STATE OF CONNECTICUT	911116902627	DEEP EUR FEE 001		202501	5,000	(A-12)	0303
933	STRATEGIC ENVIRONMENTAL SERVICES INC	911115776408	23-0078-1	13105291	202304	1,678	(A-12)	0305
934	STRATEGIC ENVIRONMENTAL SERVICES INC	911115776410	23-0072-1	13105351	202304	2,566	(A-12)	0310
935	STRATEGIC ENVIRONMENTAL SERVICES INC	911116027388	23-0264-1	11110454	202309	4,201	(A-12)	0314
936	STRATEGIC ENVIRONMENTAL SERVICES INC	911116079503	23-0259-1	13149881	202310	950	(A-12)	0315
937	STRATEGIC ENVIRONMENTAL SERVICES INC	911116194309	23-0264-2	11122128	202312	9,481	(A-12)	0318
938	STRATEGIC ENVIRONMENTAL SERVICES INC	911116195351	232-0301-1	13161580	202312	26,284	(A-12)	0327
939	STRATEGIC ENVIRONMENTAL SERVICES INC	911116273851	23-0248-1	13197501	202401	2,114	(A-12)	0328
940	STRATEGIC ENVIRONMENTAL SERVICES INC	911116273857	23-0078-2	13105291	202401	5,274	(A-12)	0331
941	STRATEGIC ENVIRONMENTAL SERVICES INC	911116286698	23-0301-2	13161580	202402	21,316	(A-12)	0334
942	STRATEGIC ENVIRONMENTAL SERVICES INC	911116300046	23-0264-3	11122128	202402	2,340	(A-12)	0359
943	STRATEGIC ENVIRONMENTAL SERVICES INC	911116926241	24-0446-1	13300146	202502	16,750	(A-12)	0365
944	STRATEGIC ENVIRONMENTAL SERVICES INC	911116944956	23-0447-4	13105351	202502	1,947	(A-12)	0366
945	STRATEGIC ENVIRONMENTAL SERVICES INC	911116967786	24-0446-2	13300146	202503	1,303	(A-12)	0370
946	STRATEGIC ENVIRONMENTAL SERVICES INC	911116967907	24-0387-2	11122128	202503	146,864	(A-12)	0373
947	STRATEGIC ENVIRONMENTAL SERVICES INC	911116990633	23-0078-3	13105291	202503	1,550	(A-12)	0384
948	STRATEGIC ENVIRONMENTAL SERVICES INC	911117711365	25-0275-1	13356443	202509	133	(A-12)	0388
949	STRATEGIC ENVIRONMENTAL SERVICES INC	911117824337	25-0282-1	13359057	202512	5,583	(A-12)	0390
950	STRATEGIC ENVIRONMENTAL SERVICES INC	911117879601	25-0415-1	13382704	202512	5,712	(A-12)	0394
951	STRATEGIC ENVIRONMENTAL SERVICES, INC	911112403740	19-0373-1	10966184	202002	55,981	(A-13)	0001
952	STRATEGIC ENVIRONMENTAL SERVICES, INC	911112475199	19-0373-2	10966184	202004	151,113	(A-13)	0003
953	STRATEGIC ENVIRONMENTAL SERVICES, INC	911112589950	19-0373-3	10966184	202006	13,773	(A-13)	0004
954	STRATEGIC ENVIRONMENTAL SERVICES, INC	911112632982	19-0373-4	10966184	202007	325,052	(A-13)	0005
955	STRATEGIC ENVIRONMENTAL SERVICES, INC	911112672143	19-0373-5	10966184	202008	196,212	(A-13)	0008
956	STRATEGIC ENVIRONMENTAL SERVICES, INC	911112760939	19-0373-7	10966184	202010	515,455	(A-13)	0010
957	STRATEGIC ENVIRONMENTAL SERVICES, INC	911112761619	19-0373-6	10966184	202010	166,628	(A-13)	0020
958	STRATEGIC ENVIRONMENTAL SERVICES, INC	911112810001	19-0373-8	10966184	202011	240,309	(A-13)	0021
959	STRATEGIC ENVIRONMENTAL SERVICES, INC	911112859610	19-0373-9	10966184	202012	262,391	(A-13)	0022
960	STRATEGIC ENVIRONMENTAL SERVICES, INC	911112859773	19-0373-10	11038200	202012	132,032	(A-13)	0023
961	STRATEGIC ENVIRONMENTAL SERVICES, INC	911112906934	19-0373-11	11038200	202101	43,285	(A-13)	0024
962	STRATEGIC ENVIRONMENTAL SERVICES, INC	911112937225	20-0329-1	11052856	202102	95,612	(A-13)	0025
963	STRATEGIC ENVIRONMENTAL SERVICES, INC	911112973418	20-0329-2	11069616	202103	18,733	(A-13)	0026
964	STRATEGIC ENVIRONMENTAL SERVICES, INC	911112984072	19-0373-12	11068458	202103	183,494	(A-13)	0027
965	STRATEGIC ENVIRONMENTAL SERVICES, INC	911113026502	19-0373-13A	11038200	202104	119,607	(A-13)	0028
966	STRATEGIC ENVIRONMENTAL SERVICES, INC	911113026515	19-0373-13B	11068458	202104	400,347	(A-13)	0029
967	STRATEGIC ENVIRONMENTAL SERVICES, INC	911113067752	19-0373-14	11068458	202105	141,030	(A-13)	0030
968	STRATEGIC ENVIRONMENTAL SERVICES, INC	911113112977	19-0373-15	11068458	202106	95,914	(A-13)	0031
969	STRATEGIC ENVIRONMENTAL SERVICES, INC	911113157331	19-0373-16	11068458	202107	139,710	(A-13)	0032
970	STRATEGIC ENVIRONMENTAL SERVICES, INC	911113194163	21-0139-1	11076761	202108	2,211	(A-13)	0033
971	STRATEGIC ENVIRONMENTAL SERVICES, INC	911113310921	21-0239-1A	11110454	202110	6,487	(A-13)	0051
972	STRATEGIC ENVIRONMENTAL SERVICES, INC	911113310925	21-0239-1B	11122128	202110	5,318	(A-13)	0052
973	STRATEGIC ENVIRONMENTAL SERVICES, INC	911113318460	20-0329-3	11127470	202110	21,270	(A-13)	0053
974	STRATEGIC ENVIRONMENTAL SERVICES, INC	911113336386	19-0373-17	11068458	202111	44,677	(A-13)	0054
975	STRATEGIC ENVIRONMENTAL SERVICES, INC	911114435809	21-0390-1	11153181	202203	1,118	(A-13)	0055
976	STRATEGIC ENVIRONMENTAL SERVICES, INC	911115323792	21-02390-2	13030337	202207	449	(A-13)	0079
977	TIGHE & BOND CONS ENG	911111059056	051796178	02283431-00044	201709	1,499	(A-13)	0082
978	TIGHE & BOND CONS ENG	911111075923	071796139	02267644-00055	201709	4,963	(A-13)	0084
979	TIGHE & BOND CONS ENG	911111078989	140755044	02283431-00044	201709	2,473	(A-13)	0086

Connecticut Light and Power Company
d/b/a Eversource Energy
Environmental Remediation Cost Summary

	Vendor Name	Internal Invoice Number	Vendor Invoice Number	Purchase Order Number	General Ledger Month Number	CL&P Bill Adjust Amount	Refer to Exhibit CLP-ENV-3	Refer to Exhibit CLP- at Page Number
					Balance As of 1/1/17:	$ (7,050,371)		
980	TIGHE & BOND CONS ENG	911111090206	061793187	02283431-00044	201709	1,337	(A-13)	0088
981	TIGHE & BOND CONS ENG	911111141002	091796143	02283431-00044	201710	3,599	(A-13)	0090
982	TIGHE & BOND CONS ENG	911111185239	101796160	02283431-00044	201711	31,787	(A-13)	0092
983	TIGHE & BOND CONS ENG	911111186802	R071796138	02267644-00055	201711	2,185	(A-13)	0100
984	TIGHE & BOND CONS ENG	911111189748	071796129	02267644-00055	201710	4,780	(A-13)	0102
985	TIGHE & BOND CONS ENG	911111229547	111796131	02283431-00044	201712	34,981	(A-13)	0105
986	TIGHE & BOND CONS ENG	911111265066	121796125	02283431-00044	201801	37,787	(A-13)	0116
987	TIGHE & BOND CONS ENG	911111388909	R011896131	02283431-00044	201804	125,620	(A-13)	0138
988	TIGHE & BOND CONS ENG	911111388912	021896191	10206221	201804	9,016	(A-13)	0172
989	TIGHE & BOND CONS ENG	911111424584	031896038	02283431-00044	201804	3,004	(A-13)	0177
990	TIGHE & BOND CONS ENG	911111468087	041896076	02283431-00044	201805	1,019	(A-13)	0180
991	TIGHE & BOND CONS ENG	911111468162	041896077	10206221	201805	817	(A-13)	0182
992	TIGHE & BOND CONS ENG	911111523585	051896116	10206221	201807	2,780	(A-13)	0184
993	TIGHE & BOND CONS ENG	911111547946	061896162	10206221	201807	2,435	(A-13)	0186
994	TIGHE & BOND CONS ENG	911111611046	071896135	10206221	201808	1,213	(A-13)	0194
995	TIGHE & BOND CONS ENG	911111611047	071896136	10272361	201809	14,933	(A-13)	0196
996	TIGHE & BOND CONS ENG	911111638486	081896127	10272361	201809	19,872	(A-13)	0213
997	TIGHE & BOND CONS ENG	911111650613	081896208	10385126	201809	4,286	(A-13)	0220
998	TIGHE & BOND CONS ENG	911111653162	S061896178	10272361	201809	11,430	(A-13)	0222
999	TIGHE & BOND CONS ENG	911111693808	091896125	10385126	201810	364	(A-13)	0227
1000	TIGHE & BOND CONS ENG	911111694756	091896179	10272361	201810	27,941	(A-13)	0229
1001	TIGHE & BOND CONS ENG	911111739165	101896129	10385126	201811	2,444	(A-13)	0261
1002	TIGHE & BOND CONS ENG	911111740530	101896203	10272361	201811	89,844	(A-13)	0263
1003	TIGHE & BOND CONS ENG	911111779706	111896126	10272361	201812	16,351	(A-13)	0282
1004	TIGHE & BOND CONS ENG	911111815075	121896143	10272361	201901	34,133	(A-13)	0286
1005	TIGHE & BOND CONS ENG	911111817062	121896170	10633502	201901	8,835	(A-13)	0288
1006	TIGHE & BOND CONS ENG	911111864107	011996194	10272361	201902	19,637	(A-13)	0293
1007	TIGHE & BOND CONS ENG	911111904345	021993130	10272361	201903	2,684	(A-13)	0297
1008	TIGHE & BOND CONS ENG	911111951535	031993153	10272361	201904	2,754	(A-13)	0299
1009	TIGHE & BOND CONS ENG	911112004235	041993215	10272361	201905	7,143	(A-13)	0301
1010	TIGHE & BOND CONS ENG	911112036214	051993125	10272361	201906	437	(A-13)	0303
1011	TIGHE & BOND CONS ENG	911112036218	051993126	10828866	201906	3,603	(A-13)	0305
1012	TIGHE & BOND CONS ENG	911112091754	061993138	10272361	201907	2,639	(A-13)	0307
1013	TIGHE & BOND CONS ENG	911112091764	061993139	10828866	201907	7,961	(A-13)	0309
1014	TIGHE & BOND CONS ENG	911112142661	071993204	10385126	201908	656	(A-13)	0311
1015	TIGHE & BOND CONS ENG	911112143601	071993213	10828866	201908	34,708	(A-13)	0313
1016	TIGHE & BOND CONS ENG	911112173831	081993085	10828866	201909	18,194	(A-13)	0320
1017	TIGHE & BOND CONS ENG	911112234922	091993163	10828866	201910	76,183	(A-13)	0337
1018	TIGHE & BOND CONS ENG	911112268899	101993153	10828866	201911	15,546	(A-13)	0342
1019	TIGHE & BOND CONS ENG	911112323550	111993206	10828866	201912	27,961	(A-13)	0348
1020	TIGHE & BOND CONS ENG	911112326994	111993201	10956794	201912	6,061	(A-13)	0354
1021	TIGHE & BOND CONS ENG	911112362059	121993193	10956794	202001	3,209	(A-13)	0356
1022	TIGHE & BOND CONS ENG	911112362113	121993199	10828866	202001	16,844	(A-13)	0359
1023	TIGHE & BOND CONS ENG	911112407626	012093161	10956794	202002	11,545	(A-13)	0369
1024	TIGHE & BOND CONS ENG	911112422039	012093178	10828866	202002	17,066	(A-13)	0373
1025	TIGHE & BOND CONS ENG	911112451708	022093191	10828866	202003	14,657	(A-13)	0376
1026	TIGHE & BOND CONS ENG	911112452776	022093210	10956794	202003	5,784	(A-13)	0379
1027	TIGHE & BOND CONS ENG	911112483153	032093122	10956794	202004	3,524	(A-13)	0382
1028	TIGHE & BOND CONS ENG	911112483293	032093127	10828866	202004	6,201	(A-13)	0386
1029	TIGHE & BOND CONS ENG	911112528418	042093142	10956794	202005	871	(A-13)	0389
1030	TIGHE & BOND CONS ENG	911112528439	042093148	10828866	202005	12,229	(A-13)	0392
1031	TIGHE & BOND CONS ENG	911112528470	042093158	10991894	202005	5,523	(A-13)	0398
1032	TIGHE & BOND CONS ENG	911112599242	052093093	10956794	202006	490	(A-13)	0401
1033	TIGHE & BOND CONS ENG	911112601212	052093131	10828866	202006	2,030	(A-13)	0404
1034	TIGHE & BOND CONS ENG	911112602665	052093161	10991894	202006	7,572	(A-13)	0408
1035	TIGHE & BOND CONS ENG	911112643322	062093121	10956794	202007	3,152	(A-13)	0411
1036	TIGHE & BOND CONS ENG	911112643361	062093129	10991894	202007	6,624	(A-13)	0415
1037	TIGHE & BOND CONS ENG	911112686864	072093160	10991894	202008	24,022	(A-13)	0418
1038	TIGHE & BOND CONS ENG	911112686871	072093162	11018051	202008	4,363	(A-13)	0421
1039	TIGHE & BOND CONS ENG	911112724150	082093128	10991894	202009	12,476	(A-13)	0424
1040	TIGHE & BOND CONS ENG	911112787345	092093172	10956794	202010	1,470	(A-13)	0430
1041	TIGHE & BOND CONS ENG	911112823133	102093205	10991894	202011	11,359	(A-13)	0432
1042	TIGHE & BOND CONS ENG	911112823135	102093211	11018051	202011	1,535	(A-13)	0437
1043	TIGHE & BOND CONS ENG	911112865666	112093262	11018051	202012	1,136	(A-13)	0440
1044	TIGHE & BOND CONS ENG	911112865674	112093265	10991894	202012	42,393	(A-13)	0443
1045	TIGHE & BOND CONS ENG	911112906645	122093165	10956794	202101	3,003	(A-13)	0450
1046	TIGHE & BOND CONS ENG	911112906669	122093166	11018051	202101	145	(A-13)	0453
1047	TIGHE & BOND CONS ENG	911112906671	122093167	10991894	202101	22,044	(A-13)	0456
1048	TIGHE & BOND CONS ENG	911112954522	012193174	10991894	202102	21,232	(A-13)	0462
1049	TIGHE & BOND CONS ENG	911113043444	032193190	10991894	202104	6,308	(A-13)	0467
1050	TIGHE & BOND CONS ENG	911113166750	062193109	10991894	202107	4,125	(A-13)	0471
1051	TIGHE & BOND CONS ENG	911113176379	062193180	10956794	202107	3,227	(A-13)	0475
1052	TIGHE & BOND CONS ENG	911113210603	072193002	10956794	202108	1,200	(A-13)	0477
1053	TIGHE & BOND CONS ENG	911113258916	042193185	10991894	202109	19,207	(A-13)	0480
1054	TIGHE & BOND CONS ENG	911113268922	082193124	10991894	202109	1,972	(A-13)	0483
1055	TIGHE & BOND CONS ENG	911113331042	092193162	10991894	202111	3,872	(A-13)	0486
1056	TIGHE & BOND CONS ENG	911113346370	102193002	10956794	202111	4,177	(A-13)	0488
1057	TIGHE & BOND CONS ENG	911113429127	112193140	10956794	202112	946	(A-13)	0491
1058	TIGHE & BOND CONS ENG	911113503182	122196035	10956794	202201	46	(A-13)	0494
1059	TIGHE & BOND CONS ENG	911114283168	012296110	10991894	202203	7,964	(A-13)	0497
1060	TIGHE & BOND CONS ENG	911115147417	032296091	10991894	202204	1,080	(A-13)	0499
1061	TIGHE & BOND CONS ENG	911115240088	0042296093	10991894	202205	455	(A-13)	0502
1062	TIGHE & BOND CONS ENG	911115337052	0062296094	13013233	202207	3,937	(A-13)	0505
1063	TIGHE & BOND CONS ENG	911115384500	072296003	13013233	202208	663	(A-13)	0508
1064	TIGHE & BOND CONS ENG	911115439619	082296132	13013233	202209	1,855	(A-13)	0511
1065	TIGHE & BOND CONS ENG	911115500712	092296236	13013233	202210	2,831	(A-13)	0514
1066	TIGHE & BOND CONS ENG	911115528182	102296054	13013233	202211	4,841	(A-13)	0517
1067	TIGHE & BOND CONS ENG	911115596447	112296203	13013233	202212	1,235	(A-13)	0520
1068	TIGHE & BOND CONS ENG	911115632706	122296109	13013233	202301	412	(A-13)	0523
1069	TIGHE & BOND CONS ENG	911115694425	012396133	13013233	202302	3,117	(A-13)	0526
1070	TIGHE & BOND CONS ENG	911115733017	022396022	13013233	202303	214	(A-13)	0529
1071	TIGHE & BOND CONS ENG	911115840754	042396155	13013233	202305	3,199	(A-13)	0532
1072	TIGHE & BOND CONS ENG	911115890332	052396120	13013233	202306	469	(A-13)	0535
1073	TIGHE & BOND CONS ENG	911115942828	062396187	13013233	202307	1,080	(A-13)	0538
1074	TIGHE & BOND CONS ENG	911115995082	072396199	13013233	202308	4,285	(A-13)	0541
1075	TIGHE & BOND CONS ENG	911116031260	082396158	13013233	202309	11,658	(A-13)	0544
1076	TIGHE & BOND CONS ENG	911116101736	R092396176	13013233	202310	8,465	(A-13)	0548

Connecticut Light and Power Company
d/b/a Eversource Energy
Environmental Remediation Cost Summary

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					Balance As of 1/1/17:	$ (7,050,371)		
1077	TIGHE & BOND CONS ENG	911116153247	102396195	13165103	202311	6,054	(A-13)	0552
1078	TIGHE & BOND CONS ENG	911116196700	112396129	13013233	202312	3,401	(A-13)	0559
1079	TIGHE & BOND CONS ENG	911116196854	112396127	13165103	202312	5,692	(A-13)	0564
1080	TIGHE & BOND CONS ENG	911116243820	122396101	13013233	202401	3,653	(A-13)	0567
1081	TIGHE & BOND CONS ENG	911116311943	012496160	13013233	202402	9,995	(A-13)	0571
1082	TIGHE & BOND CONS ENG	911116311978	012496172	13165103	202402	3,098	(A-13)	0577
1083	TIGHE & BOND CONS ENG	911116453005	042496283	13013233	202405	8,139	(A-13)	0580
1084	TIGHE & BOND CONS ENG	911116557261	TB-1001961	13165103	202407	3,482	(A-13)	0586
1085	TIGHE & BOND CONS ENG	911116614875	TB-1003876	13013233	202408	6,344	(A-13)	0588
1086	TIGHE & BOND CONS ENG	911116938204	TB-1013248	13165103	202502	1,099	(A-13)	0594
1087	TIGHE & BOND CONS ENG	911117014077	TB-1015643	13165103	202504	1,780	(A-13)	0596
1088	TIGHE & BOND CONS ENG	911117586594	TB-1020000	13165103	202506	7,471	(A-13)	0598
1089	TILCON CONNECTICUT INC	911116048014	1847069	13157945	202310	5,620	(A-13)	0600
1090	TILCON CONNECTICUT INC	911116048034	1847368	13157945	202309	4,891	(A-13)	0601
1091	TILCON CONNECTICUT INC	911116048061	1847370	13157945	202310	561	(A-13)	0602
1092	TILCON CONNECTICUT INC	911116048083	1847508	13157945	202309	3,400	(A-13)	0603
1093	TILCON CONNECTICUT INC	911116048101	1847623	13157945	202309	3,383	(A-13)	0604
1094	TILCON CONNECTICUT INC	911116058622	1848437	13157945	202309	7,723	(A-13)	0605
1095	TILCON CONNECTICUT INC	911116059508	1848539	13157945	202309	1,085	(A-13)	0606
1096	TILCON CONNECTICUT INC	911116078771	1849400	13157945	202310	541	(A-13)	0607
1097	TILCON CONNECTICUT INC	911116078798	1849409	13157945	202310	5,502	(A-13)	0608
1098	TILCON CONNECTICUT INC	911116082386	1850939	13157945	202310	16,150	(A-13)	0609
1099	TILCON CONNECTICUT INC	911116105653	1851917	13157945	202310	3,367	(A-13)	0611
1100	TILCON CONNECTICUT INC	911116107298	1853500	13157945	202310	5,707	(A-13)	0612
1101	TILCON CONNECTICUT INC	911116137210	1855229	13157945	202310	6,239	(A-13)	0613
1102	TILCON CONNECTICUT INC	911116145392	1856374	13157945	202310	4,460	(A-13)	0614
1103	TOWN OF DURHAM	911116627529	TOWN OF DURHAM IWW PERMIT FEE		202407	260	(A-13)	0615
1104	TRUE BLUE ENVIRONMENTAL SERVICES INC	911115962069	230002-01	13131071	202308	73,052	(A-13)	0617
1105	TRUE BLUE ENVIRONMENTAL SERVICES INC	911116022754	230002-02	13131071	202309	318,758	(A-13)	0619
1106	TRUE BLUE ENVIRONMENTAL SERVICES INC	911116065735	230002-03	13131071	202309	261,688	(A-13)	0621
1107	TRUE BLUE ENVIRONMENTAL SERVICES INC	911116148247	230002-04	13131071	202311	304,805	(A-13)	0623
1108	TRUE BLUE ENVIRONMENTAL SERVICES INC	911116176437	230002-05	13131071	202311	336,714	(A-13)	0625
1109	UPDIKE KELLY & SPELLACY	911115748575	390624	13097004	202302	200	(A-14)	0001
1110	UPDIKE KELLY & SPELLACY	911115792004	392424	13097004	202303	1,780	(A-14)	0004
1111	UPDIKE KELLY & SPELLACY	911115826937	394350	13097004	202304	320	(A-14)	0007
1112	UPDIKE KELLY & SPELLACY	911115902907	396417	13097004	202305	200	(A-14)	0010
1113	UPDIKE KELLY & SPELLACY	911116100800	404419	13097004	202309	80	(A-14)	0013
1114	UPDIKE KELLY & SPELLACY	911116826195	432724	13097004	202411	220	(A-14)	0016
1115	UPDIKE KELLY & SPELLACY	911116886102	434785	13097004	202412	500	(A-14)	0019
1116	UPDIKE KELLY & SPELLACY	911116915141	436725	13097004	202501	1,020	(A-14)	0022
1117	UPDIKE KELLY & SPELLACY	911116984322	438698	13097004	202502	104	(A-14)	0025
1118	UPDIKE KELLY & SPELLACY	911117858589	457008	13097004	202511	247	(A-14)	0028
1119	UPDIKE KELLY & SPELLACY	911117878462	458927	13097004	202512	572	(A-14)	0031
1120	WESTON & SAMPSON ENGINEERS INC	911111055866	471322	02283303-00037	201708	3,980	(A-15)	0001
1121	WESTON & SAMPSON ENGINEERS INC	911111082438	472253	02283303-00028	201709	4,410	(A-15)	0003
1122	WESTON & SAMPSON ENGINEERS INC	911111091495	472344	02283303-00037	201709	12,365	(A-15)	0010
1123	WESTON & SAMPSON ENGINEERS INC	911111132336	473186	02283303-00028	201710	7,596	(A-15)	0012
1124	WESTON & SAMPSON ENGINEERS INC	911111137650	473284	02283303-00037	201710	1,928	(A-15)	0019
1125	WESTON & SAMPSON ENGINEERS INC	911111171560	474160	02283303-00028	201711	10,498	(A-15)	0021
1126	WESTON & SAMPSON ENGINEERS INC	911111190824	474286	02283303-00037	201711	4,949	(A-15)	0037
1127	WESTON & SAMPSON ENGINEERS INC	911111223959	475262	02283303-00037	201712	3,262	(A-15)	0039
1128	WESTON & SAMPSON ENGINEERS INC	911111226215	475233	02283303-00028	201712	9,158	(A-15)	0041
1129	WESTON & SAMPSON ENGINEERS INC	911111254410	476026	02283303-00028	201801	11,466	(A-15)	0046
1130	WESTON & SAMPSON ENGINEERS INC	911111254766	4760621	02283303-00037	201801	2,154	(A-15)	0047
1131	WESTON & SAMPSON ENGINEERS INC	911111257016	476235	10069129	201801	6,081	(A-15)	0049
1132	WESTON & SAMPSON ENGINEERS INC	911111343257	477325	10069129	201803	3,481	(A-15)	0050
1133	WESTON & SAMPSON ENGINEERS INC	911111352867	478098	10069129	201803	9,562	(A-15)	0051
1134	WESTON & SAMPSON ENGINEERS INC	911111364853	478203	02267811-00033	201803	712	(A-15)	0052
1135	WESTON & SAMPSON ENGINEERS INC	911111364896	478204	02283303-00028	201803	8,654	(A-15)	0054
1136	WESTON & SAMPSON ENGINEERS INC	911111365154	477219	02283303-00028	201803	8,518	(A-15)	0061
1137	WESTON & SAMPSON ENGINEERS INC	911111366991	478222	02283303-00037	201803	3,068	(A-15)	0065
1138	WESTON & SAMPSON ENGINEERS INC	911111397651	479058	02283303-00028	201804	10,318	(A-15)	0067
1139	WESTON & SAMPSON ENGINEERS INC	911111400398	474191	02283303-00037	201804	2,429	(A-15)	0076
1140	WESTON & SAMPSON ENGINEERS INC	911111414258	477271REV	02283303-00037	201804	3,215	(A-15)	0078
1141	WESTON & SAMPSON ENGINEERS INC	911111451511	480226	02283303-00028	201805	8,234	(A-15)	0080
1142	WESTON & SAMPSON ENGINEERS INC	911111459830	480234	10227659	201805	6,881	(A-15)	0085
1143	WESTON & SAMPSON ENGINEERS INC	911111462638	480311 ABC	10208577	201805	16,073	(A-15)	86
1144	WESTON & SAMPSON ENGINEERS INC	911111496328	481267	10227659	201806	11,269	(A-15)	0087
1145	WESTON & SAMPSON ENGINEERS INC	911111496346	481258	02283303-00028	201806	528	(A-15)	0088
1146	WESTON & SAMPSON ENGINEERS INC	911111500509	481064	10069129	201806	3,160	(A-15)	0090
1147	WESTON & SAMPSON ENGINEERS INC	911111502623	480311-1	10208577	201806	16,073	(A-15)	0091
1148	WESTON & SAMPSON ENGINEERS INC	911111521926	4820104	10069129	201807	22,284	(A-15)	0094
1149	WESTON & SAMPSON ENGINEERS INC	911111523665	482014	10069129	201807	22,284	(A-15)	0095
1150	WESTON & SAMPSON ENGINEERS INC	911111539663	482226	10227659	201807	3,752	(A-15)	0096
1151	WESTON & SAMPSON ENGINEERS INC	911111548063	482231	10245955	201807	11,903	(A-15)	0097
1152	WESTON & SAMPSON ENGINEERS INC	911111585248	4830066	10227659	201808	4,885	(A-15)	0099
1153	WESTON & SAMPSON ENGINEERS INC	911111606888	483284	10245955	201808	865	(A-15)	0100
1154	WESTON & SAMPSON ENGINEERS INC	911111637245	484182	10402255	201809	9,342	(A-15)	0102
1155	WESTON & SAMPSON ENGINEERS INC	911111637307	484199	10227659	201809	2,299	(A-15)	0104
1156	WESTON & SAMPSON ENGINEERS INC	911111682845	485217	10402255	201810	8,984	(A-15)	0105
1157	WESTON & SAMPSON ENGINEERS INC	911111688931	485295	10245955	201810	21,360	(A-15)	0120
1158	WESTON & SAMPSON ENGINEERS INC	911111729952	486593	10402255	201811	10,887	(A-15)	0122
1159	WESTON & SAMPSON ENGINEERS INC	911111730034	486581	10227659	201811	2,873	(A-15)	0126
1160	WESTON & SAMPSON ENGINEERS INC	911111733409	486586	10245955	201811	3,366	(A-15)	0127
1161	WESTON & SAMPSON ENGINEERS INC	911111740685	486332	10208577	201811	17,791	(A-15)	0129
1162	WESTON & SAMPSON ENGINEERS INC	911111740692	480311-3	10225141	201811	18,327	(A-15)	0130
1163	WESTON & SAMPSON ENGINEERS INC	911111756902	487541	10227659	201812	5,103	(A-15)	0131
1164	WESTON & SAMPSON ENGINEERS INC	911111767160	487582	10245955	201812	7,503	(A-15)	0132
1165	WESTON & SAMPSON ENGINEERS INC	911111779811	475230REVISION	02283303-00028	201812	4,524	(A-15)	0134
1166	WESTON & SAMPSON ENGINEERS INC	911111799533	488512	10402255	201901	15,042	(A-15)	0145
1167	WESTON & SAMPSON ENGINEERS INC	911111821627	488585	10227659	201901	2,200	(A-15)	0149
1168	WESTON & SAMPSON ENGINEERS INC	911111822972	488563	10245955	201901	2,163	(A-15)	0150
1169	WESTON & SAMPSON ENGINEERS INC	911111822992	488564	10569388	201901	712	(A-15)	0152
1170	WESTON & SAMPSON ENGINEERS INC	911111861654	489561	10245955	201902	3,111	(A-15)	0154
1171	WESTON & SAMPSON ENGINEERS INC	911111869024	489599	10569388	201902	3,205	(A-15)	0156
1172	WESTON & SAMPSON ENGINEERS INC	911111879294	489597A	10227659	201902	7,367	(A-15)	0163
1173	WESTON & SAMPSON ENGINEERS INC	911111890239	489586	10673994	201903	31,118	(A-15)	0164

Connecticut Light and Power Company
d/b/a Eversource Energy
Environmental Remediation Cost Summary

	Vendor Name	Internal Invoice Number	Vendor Invoice Number	Purchase Order Number	General Ledger Month Number	CL&P Bill Adjust Amount	Refer to Exhibit CLP-ENV-3	Refer to Exhibit CLP- at Page Number
					Balance As of 1/1/17:	$ (7,050,371)		
1174	WESTON & SAMPSON ENGINEERS INC	911111896554	490553	10673994	201903	13,080	(A-15)	0192
1175	WESTON & SAMPSON ENGINEERS INC	911111901077	490589	10569388	201903	854	(A-15)	0195
1176	WESTON & SAMPSON ENGINEERS INC	911111911235	490278	10227659	201903	6,348	(A-15)	0198
1177	WESTON & SAMPSON ENGINEERS INC	911111930644	491225	10227659	201904	2,756	(A-15)	0199
1178	WESTON & SAMPSON ENGINEERS INC	911111987795	492239	10771530	201905	15,566	(A-15)	0200
1179	WESTON & SAMPSON ENGINEERS INC	911111988258	491254	10569388	201905	399	(A-15)	0202
1180	WESTON & SAMPSON ENGINEERS INC	911111997586	492244	10227659	201905	11,635	(A-15)	0204
1181	WESTON & SAMPSON ENGINEERS INC	911112030042	493590	10771530	201906	2,076	(A-15)	0205
1182	WESTON & SAMPSON ENGINEERS INC	911112030370	492300	10673994	201906	4,696	(A-15)	0207
1183	WESTON & SAMPSON ENGINEERS INC	911112047640	493292	10633976	201906	479	(A-15)	0222
1184	WESTON & SAMPSON ENGINEERS INC	911112047646	493506	10673994	201906	6,784	(A-15)	0224
1185	WESTON & SAMPSON ENGINEERS INC	911112077219	490587R	10245955	201907	10,505	(A-15)	0234
1186	WESTON & SAMPSON ENGINEERS INC	911112111618	494360	10834935	201907	3,401	(A-15)	0236
1187	WESTON & SAMPSON ENGINEERS INC	911112113627	494299	10673994	201908	1,515	(A-15)	0241
1188	WESTON & SAMPSON ENGINEERS INC	911112132014	494361	10771530	201908	9,331	(A-15)	0243
1189	WESTON & SAMPSON ENGINEERS INC	911112151832	495382	10227659	201908	5,256	(A-15)	0245
1190	WESTON & SAMPSON ENGINEERS INC	911112152780	495372	10908492	201908	25,725	(A-15)	0246
1191	WESTON & SAMPSON ENGINEERS INC	911112159659	495316	10845460	201909	2,442	(A-15)	0261
1192	WESTON & SAMPSON ENGINEERS INC	911112193259	496276	10673994	201909	7,704	(A-15)	0264
1193	WESTON & SAMPSON ENGINEERS INC	911112193272	496344	10845460	201909	2,151	(A-15)	0268
1194	WESTON & SAMPSON ENGINEERS INC	911112193311	496349	10908492	201909	8,417	(A-15)	0273
1195	WESTON & SAMPSON ENGINEERS INC	911112193330	496320	10771530	201909	12,928	(A-15)	0282
1196	WESTON & SAMPSON ENGINEERS INC	911112193368	496319	10834935	201909	3,832	(A-15)	0284
1197	WESTON & SAMPSON ENGINEERS INC	911112193389	496353	10635831	201909	22,820	(A-15)	0288
1198	WESTON & SAMPSON ENGINEERS INC	911112232125	497346	10845460	201910	1,478	(A-15)	0290
1199	WESTON & SAMPSON ENGINEERS INC	911112233467	497350	10908492	201910	11,681	(A-15)	0292
1200	WESTON & SAMPSON ENGINEERS INC	911112234155	497338	10673994	201910	6,491	(A-15)	0303
1201	WESTON & SAMPSON ENGINEERS INC	911112263056	489353REV	10635831	201911	62,900	(A-15)	0309
1202	WESTON & SAMPSON ENGINEERS INC	911112263447	498251	10771530	201911	3,293	(A-15)	0311
1203	WESTON & SAMPSON ENGINEERS INC	911112263452	498297	10933922	201911	14,088	(A-15)	0313
1204	WESTON & SAMPSON ENGINEERS INC	911112263483	498333	10845460	201911	9,289	(A-15)	0314
1205	WESTON & SAMPSON ENGINEERS INC	911112263499	498324	10908492	201911	5,632	(A-15)	0322
1206	WESTON & SAMPSON ENGINEERS INC	911112265334	498339	10673994	201911	4,790	(A-15)	0329
1207	WESTON & SAMPSON ENGINEERS INC	911112279821	497397	10635831	201911	8,172	(A-15)	0342
1208	WESTON & SAMPSON ENGINEERS INC	911112283539	495350R	10771530	201911	1,870	(A-15)	0344
1209	WESTON & SAMPSON ENGINEERS INC	911112283543	497395R	10933922	201911	2,330	(A-15)	0346
1210	WESTON & SAMPSON ENGINEERS INC	911112319936	499324	10933922	201912	6,674	(A-15)	0347
1211	WESTON & SAMPSON ENGINEERS INC	911112319946	499342	10908492	201912	2,724	(A-15)	0348
1212	WESTON & SAMPSON ENGINEERS INC	911112319949	499327	10845460	201912	1,671	(A-15)	0354
1213	WESTON & SAMPSON ENGINEERS INC	911112341894	12190304	10933922	202001	8,173	(A-15)	0356
1214	WESTON & SAMPSON ENGINEERS INC	911112343746	12190312	10771530	202001	10,431	(A-15)	0357
1215	WESTON & SAMPSON ENGINEERS INC	911112351072	12190200	10673994	202001	6,103	(A-15)	0359
1216	WESTON & SAMPSON ENGINEERS INC	911112353677	12190357	10845460	202001	6,788	(A-15)	0368
1217	WESTON & SAMPSON ENGINEERS INC	911112354300	12190369	10908492	202001	6,384	(A-15)	0371
1218	WESTON & SAMPSON ENGINEERS INC	911112362907	495321R	10834935	202001	1,735	(A-15)	0376
1219	WESTON & SAMPSON ENGINEERS INC	911112369144	12190419	10834935	202001	2,366	(A-15)	0380
1220	WESTON & SAMPSON ENGINEERS INC	911112375870	12190424	10965277	202001	1,788	(A-15)	386
1221	WESTON & SAMPSON ENGINEERS INC	911112375872	12190423	10965278	202001	15,974	(A-15)	0388
1222	WESTON & SAMPSON ENGINEERS INC	911112390165	1200235	10845460	202002	2,025	(A-15)	0390
1223	WESTON & SAMPSON ENGINEERS INC	911112398074	1200320	10908492	202002	9,361	(A-15)	0394
1224	WESTON & SAMPSON ENGINEERS INC	911112411276	1200370	10933922	202002	3,213	(A-15)	0401
1225	WESTON & SAMPSON ENGINEERS INC	911112411281	1200368	10771530	202002	9,962	(A-15)	0402
1226	WESTON & SAMPSON ENGINEERS INC	911112431693	2200311	10845460	202003	936	(A-15)	0404
1227	WESTON & SAMPSON ENGINEERS INC	911112450204	498384	10635831	202003	8,372	(A-15)	0406
1228	WESTON & SAMPSON ENGINEERS INC	911112453634	2200362	10965277	202003	6,961	(A-15)	0408
1229	WESTON & SAMPSON ENGINEERS INC	911112476373	3200280	10845460	202004	3,221	(A-15)	0411
1230	WESTON & SAMPSON ENGINEERS INC	911112476377	3200278	10908492	202004	16,613	(A-15)	0413
1231	WESTON & SAMPSON ENGINEERS INC	911112483316	10933922	10933922	202004	4,316	(A-15)	0426
1232	WESTON & SAMPSON ENGINEERS INC	911112486128	3200345	10987709	202004	8,010	(A-15)	0427
1233	WESTON & SAMPSON ENGINEERS INC	911112493932	3200259	10771530	202004	7,606	(A-15)	0429
1234	WESTON & SAMPSON ENGINEERS INC	911112520400	4200299	10987709	202005	2,053	(A-15)	0431
1235	WESTON & SAMPSON ENGINEERS INC	911112520407	4200302	10908492	202005	2,622	(A-15)	0433
1236	WESTON & SAMPSON ENGINEERS INC	911112528593	4200247	10845460	202005	14,123	(A-15)	0435
1237	WESTON & SAMPSON ENGINEERS INC	911112532376	4200303R	10997809	202005	16,745	(A-15)	0443
1238	WESTON & SAMPSON ENGINEERS INC	911112533138	4200239R	10965278	202005	9,098	(A-15)	0447
1239	WESTON & SAMPSON ENGINEERS INC	911112533142	4200240R	10982356	202005	17,093	(A-15)	0448
1240	WESTON & SAMPSON ENGINEERS INC	911112533163	4200166	10965277	202005	39,991	(A-15)	0449
1241	WESTON & SAMPSON ENGINEERS INC	911112533887	4200167	10673994	202005	4,391	(A-15)	0457
1242	WESTON & SAMPSON ENGINEERS INC	911112533894	4200169	10996122	202005	11,155	(A-15)	0469
1243	WESTON & SAMPSON ENGINEERS INC	911112581027	5200217	10987709	202006	4,415	(A-15)	0477
1244	WESTON & SAMPSON ENGINEERS INC	911112581034	5200221	10965277	202006	7,478	(A-15)	0479
1245	WESTON & SAMPSON ENGINEERS INC	911112584848	5200203	10771530	202006	891	(A-15)	0482
1246	WESTON & SAMPSON ENGINEERS INC	911112584849	5200326	10997809	202006	1,807	(A-15)	0488
1247	WESTON & SAMPSON ENGINEERS INC	911112584851	5200319	10845460	202006	5,491	(A-15)	0490
1248	WESTON & SAMPSON ENGINEERS INC	911112599025	5200325	10908492	202006	1,306	(A-15)	0495
1249	WESTON & SAMPSON ENGINEERS INC	911112627099	6200256	10845460	202007	348	(A-15)	0497
1250	WESTON & SAMPSON ENGINEERS INC	911112627104	6200257	11003218	202007	2,655	(A-15)	0499
1251	WESTON & SAMPSON ENGINEERS INC	911112634402	6200263	10987709	202007	2,370	(A-15)	0500
1252	WESTON & SAMPSON ENGINEERS INC	911112651587	3200214A	10965278	202007	4,096	(A-15)	0501
1253	WESTON & SAMPSON ENGINEERS INC	911112653220	6200383	10951879	202007	7,809	(A-15)	0502
1254	WESTON & SAMPSON ENGINEERS INC	911112653228	6200380	10965277	202007	6,916	(A-15)	0512
1255	WESTON & SAMPSON ENGINEERS INC	911112657257	6200391R	10996122	202007	2,757	(A-15)	0515
1256	WESTON & SAMPSON ENGINEERS INC	911112671959	7200316	10908492	202008	1,221	(A-15)	0524
1257	WESTON & SAMPSON ENGINEERS INC	911112677413	7200334	10845460	202008	395	(A-15)	0526
1258	WESTON & SAMPSON ENGINEERS INC	911112677422	7200337	10987709	202008	5,261	(A-15)	0530
1259	WESTON & SAMPSON ENGINEERS INC	911112678908	7200335	11003218	202008	1,612	(A-15)	0531
1260	WESTON & SAMPSON ENGINEERS INC	911112686970	7200363	10771530	202008	955	(A-15)	0532
1261	WESTON & SAMPSON ENGINEERS INC	911112693933	6200359R	10908492	202008	14,930	(A-15)	0534
1262	WESTON & SAMPSON ENGINEERS INC	911112712051	8200331	11024177	202009	2,688	(A-15)	0546
1263	WESTON & SAMPSON ENGINEERS INC	911112720816	8200336	10987709	202009	2,642	(A-15)	0549
1264	WESTON & SAMPSON ENGINEERS INC	911112720823	8200340	11003218	202009	5,357	(A-15)	0550
1265	WESTON & SAMPSON ENGINEERS INC	911112752108	9200243	10987709	202010	4,410	(A-15)	0551
1266	WESTON & SAMPSON ENGINEERS INC	911112766309	9200222	10908492	202010	1,447	(A-15)	0552
1267	WESTON & SAMPSON ENGINEERS INC	911112766315	9200241	11024177	202010	228	(A-15)	0554
1268	WESTON & SAMPSON ENGINEERS INC	911112778782	8200330	11021543	202010	3,874	(A-15)	0559
1269	WESTON & SAMPSON ENGINEERS INC	911112779385	9200351	10965277	202010	31,248	(A-15)	0562
1270	WESTON & SAMPSON ENGINEERS INC	911112803746	10200298	10908492	202011	814	(A-15)	0584

Connecticut Light and Power Company
d/b/a Eversource Energy
Environmental Remediation Cost Summary

	Vendor Name	Internal Invoice Number	Vendor Invoice Number	Purchase Order Number	General Ledger Month Number	CL&P Bill Adjust Amount	Refer to Exhibit CLP-ENV-3	Refer to Exhibit CLP- at Page Number
					Balance As of 1/1/17:	$ (7,050,371)		
1271	WESTON & SAMPSON ENGINEERS INC	911112803747	10200299	11024177	202011	2,346	(A-15)	0586
1272	WESTON & SAMPSON ENGINEERS INC	911112803750	10200305	10987709	202011	11,300	(A-15)	0594
1273	WESTON & SAMPSON ENGINEERS INC	911112817386	10200322	10996122	202011	2,525	(A-15)	0595
1274	WESTON & SAMPSON ENGINEERS INC	911112817391	10200323	10965277	202011	12,100	(A-15)	0602
1275	WESTON & SAMPSON ENGINEERS INC	911112845374	11200275	11024177	202012	1,174	(A-15)	0607
1276	WESTON & SAMPSON ENGINEERS INC	911112845377	11200276	10845460	202012	765	(A-15)	0610
1277	WESTON & SAMPSON ENGINEERS INC	911112845382	11200277	11003218	202012	664	(A-15)	0612
1278	WESTON & SAMPSON ENGINEERS INC	911112859754	11200296	10987709	202012	3,057	(A-15)	0613
1279	WESTON & SAMPSON ENGINEERS INC	911112899751	12200298	10908492	202101	24,472	(A-15)	0614
1280	WESTON & SAMPSON ENGINEERS INC	911112899758	12200263	10987709	202101	7,388	(A-15)	0623
1281	WESTON & SAMPSON ENGINEERS INC	911112899811	12200344	10996122	202101	1,975	(A-15)	0624
1282	WESTON & SAMPSON ENGINEERS INC	911112901939	12200298REV	11024177	202101	24,472	(A-15)	0627
1283	WESTON & SAMPSON ENGINEERS INC	911112952246	1210315	11024177	202102	7,465	(A-15)	0636
1284	WESTON & SAMPSON ENGINEERS INC	911112952466	1210228	10987709	202102	5,190	(A-15)	0647
1285	WESTON & SAMPSON ENGINEERS INC	911112956561	12200297R	10908492	202102	1,834	(A-15)	0649
1286	WESTON & SAMPSON ENGINEERS INC	911112961573	1210347	10996122	202102	1,989	(A-15)	0651
1287	WESTON & SAMPSON ENGINEERS INC	911112962066	1210354	10965277	202102	17,206	(A-15)	0653
1288	WESTON & SAMPSON ENGINEERS INC	911112962746	1210307	10845460	202102	1,251	(A-15)	0658
1289	WESTON & SAMPSON ENGINEERS INC	911112962748	1210355	11037358	202102	1,781	(A-15)	0660
1290	WESTON & SAMPSON ENGINEERS INC	911112971554	020221CREDITMEMO	10908492	202102	(24,472)	(A-15)	0662
1291	WESTON & SAMPSON ENGINEERS INC	911112978779	1210306	10908492	202103	18,323	(A-15)	0663
1292	WESTON & SAMPSON ENGINEERS INC	911112998428	2210276	10908492	202103	437	(A-15)	0681
1293	WESTON & SAMPSON ENGINEERS INC	911113003736	2210275	11024177	202103	908	(A-15)	0683
1294	WESTON & SAMPSON ENGINEERS INC	911113003828	2210325	10987709	202103	10,000	(A-15)	0685
1295	WESTON & SAMPSON ENGINEERS INC	911113031750	3210228REV	11024177	202104	7,958	(A-15)	0687
1296	WESTON & SAMPSON ENGINEERS INC	911113039002	3210307	11066738	202104	7,952	(A-15)	0690
1297	WESTON & SAMPSON ENGINEERS INC	911113039006	3210308	11066748	202104	6,691	(A-15)	0691
1298	WESTON & SAMPSON ENGINEERS INC	911113045692	3210349	11072790	202104	116,584	(A-15)	0692
1299	WESTON & SAMPSON ENGINEERS INC	911113058101	2210277	11037358	202105	3,922	(A-15)	0721
1300	WESTON & SAMPSON ENGINEERS INC	911113083102	4210300	10908492	202105	1,219	(A-15)	0726
1301	WESTON & SAMPSON ENGINEERS INC	911113083108	4210303	11037358	202105	379	(A-15)	0728
1302	WESTON & SAMPSON ENGINEERS INC	911113083251	4210318	11066738	202105	5,388	(A-15)	0729
1303	WESTON & SAMPSON ENGINEERS INC	911113083296	4210301	11024177	202105	5,978	(A-15)	0730
1304	WESTON & SAMPSON ENGINEERS INC	911113093232	4210340	11075855	202105	7,455	(A-15)	0736
1305	WESTON & SAMPSON ENGINEERS INC	911113093236	4210341	10965277	202105	6,510	(A-16)	0001
1306	WESTON & SAMPSON ENGINEERS INC	911113093282	4210342	10635831	202105	10,959	(A-16)	0008
1307	WESTON & SAMPSON ENGINEERS INC	911113114122	4210302REV	11037358	202106	10,438	(A-16)	0015
1308	WESTON & SAMPSON ENGINEERS INC	911113122921	5210285	11066738	202106	5,282	(A-16)	0024
1309	WESTON & SAMPSON ENGINEERS INC	911113125726	5210291REV1	11024177	202106	11,643	(A-16)	0025
1310	WESTON & SAMPSON ENGINEERS INC	911113150002	5210292REV	11037358	202107	7,626	(A-16)	0028
1311	WESTON & SAMPSON ENGINEERS INC	911113166321	6210304	11024177	202107	3,349	(A-16)	0042
1312	WESTON & SAMPSON ENGINEERS INC	911113173425	6210338	11066738	202107	8,786	(A-16)	0044
1313	WESTON & SAMPSON ENGINEERS INC	911113188951	6210363	11075855	202107	2,034	(A-16)	0045
1314	WESTON & SAMPSON ENGINEERS INC	911113222388	7210302	11003218	202108	1,327	(A-16)	0051
1315	WESTON & SAMPSON ENGINEERS INC	911113222391	7210314	11024177	202108	2,881	(A-16)	0052
1316	WESTON & SAMPSON ENGINEERS INC	911113222778	7210320	11066738	202108	11,184	(A-16)	0059
1317	WESTON & SAMPSON ENGINEERS INC	911113225653	7210342	11072790	202108	16,489	(A-16)	0060
1318	WESTON & SAMPSON ENGINEERS INC	911113248697	8210286	11021543	202109	430	(A-16)	0063
1319	WESTON & SAMPSON ENGINEERS INC	911113248699	8210293	11109738	202109	1,866	(A-16)	0065
1320	WESTON & SAMPSON ENGINEERS INC	911113248704	8210295	11066738	202109	4,716	(A-16)	0071
1321	WESTON & SAMPSON ENGINEERS INC	911113248718	7210301R	11037358	202109	552	(A-16)	0072
1322	WESTON & SAMPSON ENGINEERS INC	911113248730	8210288	11003218	202109	7,348	(A-16)	0076
1323	WESTON & SAMPSON ENGINEERS INC	911113248737	8210287	11114859	202109	23,591	(A-16)	0077
1324	WESTON & SAMPSON ENGINEERS INC	911113285242	9210210	11114859	202110	2,638	(A-16)	0097
1325	WESTON & SAMPSON ENGINEERS INC	911113285274	9210216	10997809	202110	1,613	(A-16)	0102
1326	WESTON & SAMPSON ENGINEERS INC	911113290702	9210288	11066738	202110	2,572	(A-16)	0104
1327	WESTON & SAMPSON ENGINEERS INC	911113322611	9210335	11075855	202110	3,585	(A-16)	0105
1328	WESTON & SAMPSON ENGINEERS INC	911113335820	10210216	11024177	202111	2,630	(A-16)	0112
1329	WESTON & SAMPSON ENGINEERS INC	911113342633	10210226	11066738	202111	3,631	(A-16)	0114
1330	WESTON & SAMPSON ENGINEERS INC	911113343746	10210330	11109738	202111	1,088	(A-16)	0115
1331	WESTON & SAMPSON ENGINEERS INC	911113350648	10210320	11075855	202111	3,978	(A-16)	0117
1332	WESTON & SAMPSON ENGINEERS INC	911113350652	9210344R	11119456	202111	40,604	(A-16)	0120
1333	WESTON & SAMPSON ENGINEERS INC	911113399081	11210244	11024177	202112	377	(A-16)	0133
1334	WESTON & SAMPSON ENGINEERS INC	911113417321	11210325	11066738	202112	9,005	(A-16)	0137
1335	WESTON & SAMPSON ENGINEERS INC	911113478377	12210212	11114859	202201	1,386	(A-16)	0138
1336	WESTON & SAMPSON ENGINEERS INC	911113490490	12210308R	10908492	202201	1,987	(A-16)	0143
1337	WESTON & SAMPSON ENGINEERS INC	911113490495	12210319R	11145825	202201	2,384	(A-16)	0145
1338	WESTON & SAMPSON ENGINEERS INC	911113515782	12210314	11066738	202201	6,693	(A-16)	0148
1339	WESTON & SAMPSON ENGINEERS INC	911113515785	12210315	11066748	202201	2,607	(A-16)	0149
1340	WESTON & SAMPSON ENGINEERS INC	911113533118	12210364	11075855	202201	5,628	(A-16)	0150
1341	WESTON & SAMPSON ENGINEERS INC	911113650694	12210381	10635831	202201	1,056	(A-16)	0155
1342	WESTON & SAMPSON ENGINEERS INC	911113650935	12210367	11119456	202201	27,383	(A-16)	0157
1343	WESTON & SAMPSON ENGINEERS INC	911113650979	12210383	11133350	202201	22,044	(A-16)	0167
1344	WESTON & SAMPSON ENGINEERS INC	911113849465	1220266	11114859	202202	717	(A-16)	0175
1345	WESTON & SAMPSON ENGINEERS INC	911113849475	1220270	10908492	202202	8,692	(A-16)	0177
1346	WESTON & SAMPSON ENGINEERS INC	911113849476	1220271	11024177	202202	1,486	(A-16)	0180
1347	WESTON & SAMPSON ENGINEERS INC	911113944020	1220269	11145825	202202	2,743	(A-16)	0184
1348	WESTON & SAMPSON ENGINEERS INC	911113944024	1220325	11066738	202202	11,778	(A-16)	0189
1349	WESTON & SAMPSON ENGINEERS INC	911114129154	1220352	10635831	202203	528	(A-16)	0190
1350	WESTON & SAMPSON ENGINEERS INC	911114129164	1220353	11119456	202203	550	(A-16)	0192
1351	WESTON & SAMPSON ENGINEERS INC	911114129167	1220354	11133350	202203	2,162	(A-16)	0194
1352	WESTON & SAMPSON ENGINEERS INC	911114436275	2220222	11024177	202203	709	(A-16)	0199
1353	WESTON & SAMPSON ENGINEERS INC	911114467479	2220243	11145825	202203	11,833	(A-16)	0202
1354	WESTON & SAMPSON ENGINEERS INC	911114467487	1121033REV	10951879	202203	8,610	(A-16)	0209
1355	WESTON & SAMPSON ENGINEERS INC	911114467492	11210330REV	11109738	202203	481	(A-16)	0214
1356	WESTON & SAMPSON ENGINEERS INC	911114531564	2220341	10951879	202203	30,868	(A-16)	0216
1357	WESTON & SAMPSON ENGINEERS INC	911114531574	2220343	11155531	202203	2,470	(A-16)	0219
1358	WESTON & SAMPSON ENGINEERS INC	911114669007	2220342	11109738	202203	14,049	(A-16)	0220
1359	WESTON & SAMPSON ENGINEERS INC	911114669008	2220345	10635831	202203	844	(A-16)	0232
1360	WESTON & SAMPSON ENGINEERS INC	911114669011	2220346	11119456	202203	550	(A-16)	0234
1361	WESTON & SAMPSON ENGINEERS INC	911114669012	2220348	11133350	202203	940	(A-16)	0236
1362	WESTON & SAMPSON ENGINEERS INC	911114669013	2220347	11075855	202203	1,344	(A-16)	0238
1363	WESTON & SAMPSON ENGINEERS INC	911115047197	3220297	11066748	202204	5,541	(A-16)	0242
1364	WESTON & SAMPSON ENGINEERS INC	911115047222	3220304	11155531	202204	8,486	(A-16)	0243
1365	WESTON & SAMPSON ENGINEERS INC	911115047237	3220327	11171385	202204	5,922	(A-16)	0244
1366	WESTON & SAMPSON ENGINEERS INC	911115191301	3220324	10635831	202204	3,003	(A-16)	0251
1367	WESTON & SAMPSON ENGINEERS INC	911115191304	3220325	11119456	202204	1,363	(A-16)	0256

Connecticut Light and Power Company
d/b/a Eversource Energy
Environmental Remediation Cost Summary

	Vendor Name	Internal Invoice Number	Vendor Invoice Number	Purchase Order Number	General Ledger Month Number	CL&P Bill Adjust Amount	Refer to Exhibit CLP-ENV-3	Refer to Exhibit CLP- at Page Number
					Balance As of 1/1/17:	$ (7,050,371)		
1368	WESTON & SAMPSON ENGINEERS INC	911115191645	3220323	11159283	202204	3,586	(A-16)	0258
1369	WESTON & SAMPSON ENGINEERS INC	911115191648	3220326	11133350	202204	2,334	(A-16)	0262
1370	WESTON & SAMPSON ENGINEERS INC	911115229219	4220383	11145825	202205	11,607	(A-16)	0266
1371	WESTON & SAMPSON ENGINEERS INC	911115229224	4220378	10908492	202205	617	(A-16)	0273
1372	WESTON & SAMPSON ENGINEERS INC	911115229226	4220448	11155531	202205	3,510	(A-16)	0275
1373	WESTON & SAMPSON ENGINEERS INC	911115230617	4220475	10951879	202205	6,040	(A-16)	0282
1374	WESTON & SAMPSON ENGINEERS INC	911115242020	4220474	11109738	202205	1,641	(A-16)	0285
1375	WESTON & SAMPSON ENGINEERS INC	911115246940	4220508	10635831	202205	1,456	(A-16)	0290
1376	WESTON & SAMPSON ENGINEERS INC	911115246941	4220510	11159283	202205	2,810	(A-16)	0292
1377	WESTON & SAMPSON ENGINEERS INC	911115246960	4220524	11119456	202205	4,996	(A-16)	0295
1378	WESTON & SAMPSON ENGINEERS INC	911115246962	4220525	11133350	202205	2,979	(A-16)	0297
1379	WESTON & SAMPSON ENGINEERS INC	911115277162	5220326	10908492	202206	1,382	(A-16)	0301
1380	WESTON & SAMPSON ENGINEERS INC	911115277219	5220334	11145825	202206	1,592	(A-16)	0303
1381	WESTON & SAMPSON ENGINEERS INC	911115285103	5220479	11109738	202206	1,509	(A-16)	0308
1382	WESTON & SAMPSON ENGINEERS INC	911115288879	5220492	10635831	202206	3,842	(A-16)	0313
1383	WESTON & SAMPSON ENGINEERS INC	911115288881	5220493	11133350	202206	2,185	(A-16)	0315
1384	WESTON & SAMPSON ENGINEERS INC	911115288885	5220495	11159283	202206	1,170	(A-16)	0317
1385	WESTON & SAMPSON ENGINEERS INC	911115324149	6220356	10908492	202207	2,335	(A-16)	0319
1386	WESTON & SAMPSON ENGINEERS INC	911115334182	6220369	11155531	202207	5,286	(A-16)	0321
1387	WESTON & SAMPSON ENGINEERS INC	911115339620	6220527	10635831	202207	6,865	(A-16)	0322
1388	WESTON & SAMPSON ENGINEERS INC	911115339645	6220491R	11109738	202207	1,338	(A-16)	0330
1389	WESTON & SAMPSON ENGINEERS INC	911115339647	6220526	11159283	202207	2,022	(A-16)	0332
1390	WESTON & SAMPSON ENGINEERS INC	911115339653	6220528	11133350	202207	4,558	(A-16)	0335
1391	WESTON & SAMPSON ENGINEERS INC	911115372825	7220359	11145825	202208	2,051	(A-16)	0340
1392	WESTON & SAMPSON ENGINEERS INC	911115372827	7220357	11109738	202208	6,162	(A-16)	0343
1393	WESTON & SAMPSON ENGINEERS INC	911115373487	7220325	11155531	202208	10,663	(A-16)	0352
1394	WESTON & SAMPSON ENGINEERS INC	911115390614	7220448	10635831	202208	1,260	(A-16)	0355
1395	WESTON & SAMPSON ENGINEERS INC	911115390617	7220449	11133350	202208	4,213	(A-16)	0359
1396	WESTON & SAMPSON ENGINEERS INC	911115390625	7220451	11159283	202208	1,645	(A-16)	0363
1397	WESTON & SAMPSON ENGINEERS INC	911115447796	8220356	11145825	202209	1,158	(A-17)	0001
1398	WESTON & SAMPSON ENGINEERS INC	911115472571	9220415	10908492	202210	420	(A-17)	0008
1399	WESTON & SAMPSON ENGINEERS INC	911115472579	9220421	10635831	202210	198	(A-17)	0010
1400	WESTON & SAMPSON ENGINEERS INC	911115472581	9220422	11119456	202210	2,331	(A-17)	0012
1401	WESTON & SAMPSON ENGINEERS INC	911115473004	9220424	11159283	202210	3,481	(A-17)	0015
1402	WESTON & SAMPSON ENGINEERS INC	911115477004	9220317	11109738	202210	4,964	(A-17)	0020
1403	WESTON & SAMPSON ENGINEERS INC	911115477010	9220319	11155531	202210	13,311	(A-17)	0026
1404	WESTON & SAMPSON ENGINEERS INC	911115482456	9220423	11133350	202210	8,025	(A-17)	0036
1405	WESTON & SAMPSON ENGINEERS INC	911115531694	10220457	11159283	202211	486	(A-17)	0040
1406	WESTON & SAMPSON ENGINEERS INC	911115535314	10220456	11072790	202211	2,487	(A-17)	0042
1407	WESTON & SAMPSON ENGINEERS INC	911115540822	10220436	11109738	202211	940	(A-17)	0044
1408	WESTON & SAMPSON ENGINEERS INC	911115545140	10220454R	11072790	202211	2,898	(A-17)	0046
1409	WESTON & SAMPSON ENGINEERS INC	911115545150	10220455R	11133350	202211	944	(A-17)	0051
1410	WESTON & SAMPSON ENGINEERS INC	911115545155	10220456R	11072790	202211	2,141	(A-17)	0053
1411	WESTON & SAMPSON ENGINEERS INC	911115545173	10220453R	10635831	202211	5,441	(A-17)	0055
1412	WESTON & SAMPSON ENGINEERS INC	911115545174	10220476	11119456	202211	363	(A-17)	0060
1413	WESTON & SAMPSON ENGINEERS INC	911115569728	11220342	11145825	202212	596	(A-17)	0062
1414	WESTON & SAMPSON ENGINEERS INC	911115573811	11220464	11109738	202212	1,511	(A-17)	0069
1415	WESTON & SAMPSON ENGINEERS INC	911115573824	11220477	11159283	202212	426	(A-17)	0071
1416	WESTON & SAMPSON ENGINEERS INC	911115573849	11220479	11119456	202212	252	(A-17)	0073
1417	WESTON & SAMPSON ENGINEERS INC	911115573850	11220480	11133350	202212	240	(A-17)	0076
1418	WESTON & SAMPSON ENGINEERS INC	911115573862	11220481	11072790	202212	2,765	(A-17)	0078
1419	WESTON & SAMPSON ENGINEERS INC	911115573864	11220473	11155531	202212	4,134	(A-17)	0081
1420	WESTON & SAMPSON ENGINEERS INC	911115603308	10220340REV	11145825	202212	3,193	(A-17)	0085
1421	WESTON & SAMPSON ENGINEERS INC	911115636304	12220306	11145825	202301	619	(A-17)	0093
1422	WESTON & SAMPSON ENGINEERS INC	911115641199	12220433	11109738	202301	1,019	(A-17)	0096
1423	WESTON & SAMPSON ENGINEERS INC	911115641211	12220437	11155531	202301	8,419	(A-17)	0098
1424	WESTON & SAMPSON ENGINEERS INC	911115646581	12220442	11133350	202301	137	(A-17)	0100
1425	WESTON & SAMPSON ENGINEERS INC	911115646585	12220444	11159283	202301	3,995	(A-17)	0102
1426	WESTON & SAMPSON ENGINEERS INC	911115646782	12220443	11072790	202301	1,001	(A-17)	0107
1427	WESTON & SAMPSON ENGINEERS INC	911115648474	10220437	10951879	202301	88	(A-17)	0109
1428	WESTON & SAMPSON ENGINEERS INC	911115678385	1230351	11145825	202302	1,756	(A-17)	0111
1429	WESTON & SAMPSON ENGINEERS INC	911115690598	1230424	11066748	202302	5,541	(A-17)	0120
1430	WESTON & SAMPSON ENGINEERS INC	911115690599	1230433	11155531	202302	7,056	(A-17)	0121
1431	WESTON & SAMPSON ENGINEERS INC	911115694479	1230440	11159283	202302	3,426	(A-17)	0123
1432	WESTON & SAMPSON ENGINEERS INC	911115694480	1230442	11075855	202302	1,992	(A-17)	0126
1433	WESTON & SAMPSON ENGINEERS INC	911115724014	2230326	11145825	202303	3,557	(A-17)	0131
1434	WESTON & SAMPSON ENGINEERS INC	911115731689	2230331	11066748	202303	1,630	(A-17)	0135
1435	WESTON & SAMPSON ENGINEERS INC	911115742629	2230422	11155531	202303	11,028	(A-17)	0136
1436	WESTON & SAMPSON ENGINEERS INC	911115743026	2230426	11109738	202303	302	(A-17)	0138
1437	WESTON & SAMPSON ENGINEERS INC	911115768977	3230378	10908492	202304	860	(A-17)	0140
1438	WESTON & SAMPSON ENGINEERS INC	911115768983	3230381	11145825	202304	4,526	(A-17)	0142
1439	WESTON & SAMPSON ENGINEERS INC	911115769013	3230384	13095260	202304	2,654	(A-17)	0146
1440	WESTON & SAMPSON ENGINEERS INC	911115769029	3230366	11155531	202304	4,751	(A-17)	0149
1441	WESTON & SAMPSON ENGINEERS INC	911115771350	3230368	11155531	202304	10,950	(A-17)	0151
1442	WESTON & SAMPSON ENGINEERS INC	911115776828	3230388	11119456	202304	2,412	(A-17)	0157
1443	WESTON & SAMPSON ENGINEERS INC	911115820840	4230416	11119456	202305	8,558	(A-17)	0160
1444	WESTON & SAMPSON ENGINEERS INC	911115822795	4230417	10908492	202305	669	(A-17)	0173
1445	WESTON & SAMPSON ENGINEERS INC	911115822865	4230421	11145825	202305	4,258	(A-17)	0175
1446	WESTON & SAMPSON ENGINEERS INC	911115823109	4230423	13095260	202304	9,890	(A-17)	0181
1447	WESTON & SAMPSON ENGINEERS INC	911115842184	4230433	11155531	202305	8,711	(A-17)	0188
1448	WESTON & SAMPSON ENGINEERS INC	911115863277	5230317	10908492	202306	584	(A-17)	0189
1449	WESTON & SAMPSON ENGINEERS INC	911115863291	5230336	11145825	202306	1,505	(A-17)	0191
1450	WESTON & SAMPSON ENGINEERS INC	911115863320	5230351	13095260	202306	1,811	(A-17)	0199
1451	WESTON & SAMPSON ENGINEERS INC	911115863324	5230406	13095260	202306	1,643	(A-17)	0201
1452	WESTON & SAMPSON ENGINEERS INC	911115877035	5230324	11155531	202306	10,219	(A-17)	0203
1453	WESTON & SAMPSON ENGINEERS INC	911115901297	5230455	11119456	202306	3,096	(A-17)	0205
1454	WESTON & SAMPSON ENGINEERS INC	911115901318	5230470	11119456	202306	5,734	(A-17)	0208
1455	WESTON & SAMPSON ENGINEERS INC	911115901319	5230471	11119456	202306	1,852	(A-17)	0213
1456	WESTON & SAMPSON ENGINEERS INC	911115914636	6230366	11145825	202307	1,943	(A-17)	0216
1457	WESTON & SAMPSON ENGINEERS INC	911115920202	6230375	13095260	202307	2,846	(A-17)	0218
1458	WESTON & SAMPSON ENGINEERS INC	911115942488	6230410	11155531	202307	11,041	(A-17)	0222
1459	WESTON & SAMPSON ENGINEERS INC	911115942491	6230413	11119456	202307	1,144	(A-17)	0224
1460	WESTON & SAMPSON ENGINEERS INC	911115950255	6230374R	13095260	202307	17,626	(A-17)	0226
1461	WESTON & SAMPSON ENGINEERS INC	911115975061	7230383	11145825	202308	2,893	(A-17)	0231
1462	WESTON & SAMPSON ENGINEERS INC	911115978492	7230403	13095260	202308	2,977	(A-17)	0237
1463	WESTON & SAMPSON ENGINEERS INC	911115978493	7230404	13095260	202308	19,896	(A-17)	0240
1464	WESTON & SAMPSON ENGINEERS INC	911115987824	7230414	11119456	202308	732	(A-17)	0248

Connecticut Light and Power Company
d/b/a Eversource Energy
Environmental Remediation Cost Summary

	Vendor Name	Internal Invoice Number	Vendor Invoice Number	Purchase Order Number	General Ledger Month Number	CL&P Bill Adjust Amount	Refer to Exhibit CLP-ENV-3	Refer to Exhibit CLP- at Page Number
					Balance As of 1/1/17:	$ (7,050,371)		
1465	WESTON & SAMPSON ENGINEERS INC	911115987834	7230414C	11119456	202308	855	(A-17)	0250
1466	WESTON & SAMPSON ENGINEERS INC	911115987840	7230416	11155531	202308	9,422	(A-17)	0252
1467	WESTON & SAMPSON ENGINEERS INC	911116020158	8230358	11145825	202309	1,248	(A-17)	0254
1468	WESTON & SAMPSON ENGINEERS INC	911116034635	8230404	11119456	202309	2,494	(A-17)	0257
1469	WESTON & SAMPSON ENGINEERS INC	911116039962	8230415	11155531	202309	4,371	(A-17)	0260
1470	WESTON & SAMPSON ENGINEERS INC	911116080683	9230341	11145825	202310	894	(A-17)	0262
1471	WESTON & SAMPSON ENGINEERS INC	911116088377	8230361REV	13095260	202310	21,308	(A-18)	0001
1472	WESTON & SAMPSON ENGINEERS INC	911116088384	8230362REV	13095260	202310	11,511	(A-18)	0010
1473	WESTON & SAMPSON ENGINEERS INC	911116138263	10230308	11145825	202311	3,875	(A-18)	0015
1474	WESTON & SAMPSON ENGINEERS INC	911116138306	10230360	13095260	202311	927	(A-18)	0018
1475	WESTON & SAMPSON ENGINEERS INC	911116138307	10230361	13095260	202311	1,674	(A-18)	0020
1476	WESTON & SAMPSON ENGINEERS INC	911116169209	9230404REV	13095260	202311	1,135	(A-18)	0022
1477	WESTON & SAMPSON ENGINEERS INC	911116169217	9230405REV	13095260	202311	3,783	(A-18)	0024
1478	WESTON & SAMPSON ENGINEERS INC	911116193883	11230389	13095260	202312	491	(A-18)	0027
1479	WESTON & SAMPSON ENGINEERS INC	911116193891	11230390	13095260	202312	3,423	(A-18)	0029
1480	WESTON & SAMPSON ENGINEERS INC	911116193895	11230392	11145825	202312	536	(A-18)	0033
1481	WESTON & SAMPSON ENGINEERS INC	911116235371	12230331	13095260	202401	363	(A-18)	0035
1482	WESTON & SAMPSON ENGINEERS INC	911116240539	12230389	13095260	202401	453	(A-18)	0037
1483	WESTON & SAMPSON ENGINEERS INC	911116291784	1241457	11145825	202402	2,908	(A-18)	0039
1484	WESTON & SAMPSON ENGINEERS INC	911116291827	1241493	13095260	202402	3,596	(A-18)	0042
1485	WESTON & SAMPSON ENGINEERS INC	911116291832	1241494	13095260	202402	851	(A-18)	44
1486	WESTON & SAMPSON ENGINEERS INC	911116341668	2241404	11145825	202403	3,576	(A-18)	0048
1487	WESTON & SAMPSON ENGINEERS INC	911116341718	2241408	13095260	202403	4,068	(A-18)	0053
1488	WESTON & SAMPSON ENGINEERS INC	911116374853	3241419	11145825	202403	1,277	(A-18)	0056
1489	WESTON & SAMPSON ENGINEERS INC	911116387101	3241498	13095260	202404	12,231	(A-18)	0059
1490	WESTON & SAMPSON ENGINEERS INC	911116435471	4241451	11145825	202405	346	(A-18)	0061
1491	WESTON & SAMPSON ENGINEERS INC	911116441057	4241423	13221889	202405	7,673	(A-18)	0063
1492	WESTON & SAMPSON ENGINEERS INC	911116441064	4241448	13095260	202405	11,130	(A-18)	0068
1493	WESTON & SAMPSON ENGINEERS INC	911116485860	5241497	13221889	202406	13,771	(A-18)	0071
1494	WESTON & SAMPSON ENGINEERS INC	911116500002	5241496	13095260	202406	1,338	(A-18)	0088
1495	WESTON & SAMPSON ENGINEERS INC	911116529998	6241512	13095260	202407	1,147	(A-18)	0090
1496	WESTON & SAMPSON ENGINEERS INC	911116530004	6241513	13221889	202407	15,635	(A-18)	0092
1497	WESTON & SAMPSON ENGINEERS INC	911116595271	7241510	13095260	202408	7,782	(A-18)	0096
1498	WESTON & SAMPSON ENGINEERS INC	911116638226	8241439	13095260	202409	15,341	(A-18)	0100
1499	WESTON & SAMPSON ENGINEERS INC	911116697775	9241510	13095260	202410	14,442	(A-18)	0104
1500	WESTON & SAMPSON ENGINEERS INC	911116727656	7241514R	13221889	202410	11,045	(A-18)	0110
1501	WESTON & SAMPSON ENGINEERS INC	911116758113	10241685	13095260	202411	8,236	(A-18)	0113
1502	WESTON & SAMPSON ENGINEERS INC	911116810728	11241611	13282831	202412	2,788	(A-18)	0117
1503	WESTON & SAMPSON ENGINEERS INC	911116810733	11241691	13095260	202412	19,350	(A-18)	0119
1504	WESTON & SAMPSON ENGINEERS INC	911116856278	12241690	13095260	202501	18,370	(A-18)	0131
1505	WESTON & SAMPSON ENGINEERS INC	911116910692	1251644	13095260	202502	24,267	(A-18)	0138
1506	WESTON & SAMPSON ENGINEERS INC	911116932283	1251729	13282831	202502	5,148	(A-18)	0145
1507	WESTON & SAMPSON ENGINEERS INC	911116963491	2251710	13095260	202503	2,485	(A-18)	0148
1508	WESTON & SAMPSON ENGINEERS INC	911117006231	3251706	13095260	202504	442	(A-18)	0151
1509	WESTON & SAMPSON ENGINEERS INC	911117006241	3251708	13221889	202504	847	(A-18)	0153
1510	WESTON & SAMPSON ENGINEERS INC	911117079302	4251635	13095260	202505	1,086	(A-18)	0155
1511	WESTON & SAMPSON ENGINEERS INC	911117079310	4251637	13221889	202505	12,066	(A-18)	0157
1512	WESTON & SAMPSON ENGINEERS INC	911117542957	5251602	13221889	202506	4,517	(A-18)	0162
1513	WESTON & SAMPSON ENGINEERS INC	911117626889	6250715	13221889	202507	5,588	(A-18)	0172
1514	WESTON & SAMPSON ENGINEERS INC	911117627003	6251235	11119456	202507	1,298	(A-18)	0176
1515	WESTON & SAMPSON ENGINEERS INC	911117661277	7250552	11119456	202508	2,415	(A-18)	0179
1516	WESTON & SAMPSON ENGINEERS INC	911117694705	8250821	13221889	202509	2,831	(A-18)	0181
1517	WESTON & SAMPSON ENGINEERS INC	911117696281	8250845	13282831	202509	3,250	(A-18)	0183
1518	WESTON & SAMPSON ENGINEERS INC	911117696285	8250846	11119456	202509	4,333	(A-18)	0186
1519	WESTON & SAMPSON ENGINEERS INC	911117791166	10250722	13221889	202511	625	(A-18)	0189
1520	WSP USA ENVIRONMENT & INFRASTRUCTURE INC	911116160493	J1310630	13123759	202311	1,163	(A-18)	0191
1521	WSP USA ENVIRONMENT & INFRASTRUCTURE INC	911116160495	J1310664	13123759	202311	6,666	(A-18)	0195
1522	WSP USA ENVIRONMENT & INFRASTRUCTURE INC	911116160496	J1310776	13123759	202311	3,525	(A-18)	0200
1523	WSP USA ENVIRONMENT & INFRASTRUCTURE INC	911116160506	J1310775	13136092	202311	2,348	(A-18)	0204
1524	WSP USA ENVIRONMENT & INFRASTRUCTURE INC	911116169456	J1310705R	13123759	202311	1,610	(A-18)	0208
1525	WSP USA ENVIRONMENT & INFRASTRUCTURE INC	911116224389	J1310665R	13136092	202401	3,905	(A-18)	0212
1526	WSP USA ENVIRONMENT & INFRASTRUCTURE INC	911116248619	M36100027	13136092	202401	2,875	(A-18)	0216
1527	WSP USA ENVIRONMENT & INFRASTRUCTURE INC	911116318568	M36100097	13123759	202402	4,885	(A-18)	0220
1528	WSP USA ENVIRONMENT & INFRASTRUCTURE INC	911116318584	M36100126	13136092	202402	405	(A-18)	0225
1529	WSP USA ENVIRONMENT & INFRASTRUCTURE INC	911116553805	M36100136	13123759	202407	599	(A-18)	0230
1530	WSP USA ENVIRONMENT & INFRASTRUCTURE INC	911116569644	40051670	13123759	202407	58,625	(A-18)	0234
1531	WSP USA ENVIRONMENT & INFRASTRUCTURE INC	911116569754	M36100137	13136092	202407	75	(A-18)	0248
1532	WSP USA ENVIRONMENT & INFRASTRUCTURE INC	911116570118	40052275	13136092	202407	3,802	(A-18)	0251
1533	ZUVIC CARR AND ASSOCIATES INC.	911116025707	232141514	13142892	202309	9,260	(A-18)	0266
1534	ZUVIC CARR AND ASSOCIATES INC.	911116071697	232141569	13142892	202310	3,166	(A-18)	0272
1535	ZUVIC CARR AND ASSOCIATES INC.	911116132078	232141611	13142892	202311	2,000	(A-18)	0275
1536	ZUVIC CARR AND ASSOCIATES INC.	911116187733	232141659	13142892	202312	775	(A-18)	0278
1537	ZUVIC CARR AND ASSOCIATES INC.	911116243677	232461712	13161564	202401	30,069	(A-18)	0280
1538	ZUVIC CARR AND ASSOCIATES INC.	911116296602	232461739	13161564	202402	2,457	(A-18)	0291
1539	ZUVIC CARR AND ASSOCIATES INC.	911116335168	232461826	13161564	202403	9,316	(A-18)	0294
1540	ZUVIC CARR AND ASSOCIATES INC.	911116398593	232461904	13161564	202404	10,518	(A-18)	0298
1541	ZUVIC CARR AND ASSOCIATES INC.	911116440513	232461964	13161564	202405	6,261	(A-18)	0303
1542	ZUVIC CARR AND ASSOCIATES INC.	911116476929	232462034	13161564	202405	7,461	(A-18)	0306
1543	ZUVIC CARR AND ASSOCIATES INC.	911116477168	232142053	13194806	202405	1,020	(A-18)	0310
1544	ZUVIC CARR AND ASSOCIATES INC.	911116541112	232462129	13161564	202407	30,140	(A-18)	0312
1545	ZUVIC CARR AND ASSOCIATES INC.	911116541407	232142128	13194806	202407	27,843	(A-18)	0321
1546	ZUVIC CARR AND ASSOCIATES INC.	911116588162	232142225	13194806	202408	2,135	(A-18)	0329
1547	ZUVIC CARR AND ASSOCIATES INC.	911116588175	232462203	13161564	202408	21,288	(A-18)	0331
1548	ZUVIC CARR AND ASSOCIATES INC.	911116637496	232142310	13194806	202409	935	(A-18)	0350
1549	ZUVIC CARR AND ASSOCIATES INC.	911116638086	232462307	13161564	202409	5,185	(A-18)	0352
1550	ZUVIC CARR AND ASSOCIATES INC.	911116703932	232462376	13161564	202410	12,721	(A-18)	0356
1551	ZUVIC CARR AND ASSOCIATES INC.	911116705713	232142410	13194806	202410	4,144	(A-18)	0364
1552	ZUVIC CARR AND ASSOCIATES INC.	911116753868	232462448	13161564	202411	1,832	(A-18)	0366
1553	ZUVIC CARR AND ASSOCIATES INC.	911116808605	232462523	13161564	202412	12,927	(A-18)	0369
1554	ZUVIC CARR AND ASSOCIATES INC.	911116810590	232142534	13194806	202412	1,194	(A-18)	0374
1555	ZUVIC CARR AND ASSOCIATES INC.	911116870171	232462619	13161564	202501	16,231	(A-18)	0376
1556	ZUVIC CARR AND ASSOCIATES INC.	911116871912	232142618	13142892	202501	873	(A-18)	0381
1557	ZUVIC CARR AND ASSOCIATES INC.	911116871915	232142638	13194806	202501	254	(A-18)	0383
1558	ZUVIC CARR AND ASSOCIATES INC.	911116908623	232142675	13142892	202502	447	(A-18)	0385
1559	ZUVIC CARR AND ASSOCIATES INC.	911116908676	232462676	13161564	202502	825	(A-18)	0387
1560	ZUVIC CARR AND ASSOCIATES INC.	911116965226	232462736	13161564	202503	9,376	(A-19)	0001
1561	ZUVIC CARR AND ASSOCIATES INC.	911116966154	232142735	13142892	202503	437	(A-19)	0011

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					Balance As of 1/1/17:	$ (7,050,371)		
1562	ZUVIC CARR AND ASSOCIATES INC.	911116966292	232142758	13194806	202503	1,041	(A-19)	0013
1563	ZUVIC CARR AND ASSOCIATES INC.	911117003566	232462824	13161564	202504	30,052	(A-19)	0015
1564	ZUVIC CARR AND ASSOCIATES INC.	911117062285	232142872	13194806	202505	5,694	(A-19)	0028
1565	ZUVIC CARR AND ASSOCIATES INC.	911117062376	232462857	13161564	202505	6,884	(A-19)	0030
1566	ZUVIC CARR AND ASSOCIATES INC.	911117549497	232142898	13142892	202506	710	(A-19)	0037
1567	ZUVIC CARR AND ASSOCIATES INC.	911117549499	232462899	13161564	202506	814	(A-19)	0039
1568	ZUVIC CARR AND ASSOCIATES INC.	911117549500	232462927	13330933	202506	12,793	(A-19)	0042
1569	ZUVIC CARR AND ASSOCIATES INC.	911117598064	232143010	13194806	202507	7,053	(A-19)	0052
1570	ZUVIC CARR AND ASSOCIATES INC.	911117598071	232462966	13161564	202507	2,299	(A-19)	0055
1571	ZUVIC CARR AND ASSOCIATES INC.	911117598072	232462967	13330933	202507	956	(A-19)	0058
1572	ZUVIC CARR AND ASSOCIATES INC.	911117641676	232463050	13161564	202508	4,595	(A-19)	0060
1573	ZUVIC CARR AND ASSOCIATES INC.	911117687055	232463133	13330933	202509	1,777	(A-19)	0064
1574	ZUVIC CARR AND ASSOCIATES INC.	911117687071	232463132	13161564	202509	50,398	(A-19)	0066
1575	ZUVIC CARR AND ASSOCIATES INC.	911117734389	232143242	13359508	202510	2,395	(A-19)	0085
1576	ZUVIC CARR AND ASSOCIATES INC.	911117734437	232463230	13161564	202510	1,646	(A-19)	0088
1577	ZUVIC CARR AND ASSOCIATES INC.	911117734469	232463232	13330933	202510	93,831	(A-19)	0092
1578	ZUVIC CARR AND ASSOCIATES INC.	911117775864	232463263	13161564	202511	1,938	(A-19)	0125
1579	ZUVIC CARR AND ASSOCIATES INC.	911117775865	232463264	13330933	202511	40,204	(A-19)	0128
1580	ZUVIC CARR AND ASSOCIATES INC.	911117776576	232143312	13359508	202511	4,007	(A-19)	0147
1581	ZUVIC CARR AND ASSOCIATES INC.	911117824957	232143367	13359508	202512	1,615	(A-19)	0150
1582	ZUVIC CARR AND ASSOCIATES INC.	911117824959	232463377	13161564	202512	922	(A-19)	0152
1583	ZUVIC CARR AND ASSOCIATES INC.	911117824960	232463378	13330933	202512	21,982	(A-19)	0155
1584	ZUVIC CARR AND ASSOCIATES INC.	911117874889	232143439	13359508	202512	2,493	(A-19)	0165
1585	ZUVIC CARR AND ASSOCIATES INC.	911117875356	232463434	13330933	202512	6,327	(A-19)	0167
1586	Pre-Maximo Invoices					120,676		
1587	Accounts Payable Accruals					278,366		
1588	Misc Journal entries					(278,770)		
1589	Incremental Labor					1,364,604		
1590					**Total Balance as of December 31, 2025:**	**$ 7,419,467**		