

Remediation Adjustment Clause Compliance Filing
2006 - 2007 ENVIRONMENTAL RESPONSE COSTS
Summary

LINE NO.	DESCRIPTION	LEGAL EXPENSE	CONSULTING EXPENSE	REMEDATION EXPENSE	OTHER EXPENSE	100% RECOVERABLE EXPENSE	INSURANCE & 3RD PARTY EXPENSE	INSURANCE & THIRD PARTY RECOVERIES
1	Portsmouth Gas Works	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	49
2	Exeter Gas Works	\$ -	\$ 959	\$ 10,643	\$ 213	\$ 11,815	\$ -	49
3	Rochester Gas Works	\$ -	\$ 2,382	\$ 42,349	\$ 6,781	\$ 51,512	\$ -	49
4	Dover Gas Works	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	49
5	Somerworth Gas Works	\$ -	\$ 3,822	\$ 117,447	\$ 1,999	\$ 123,268	\$ -	49
TOTALS		\$ -	\$ 7,164	\$ 170,439	\$ 8,992	\$ 186,594	\$ 198	\$ -