

REMEDIATION ADJUSTMENT CLAUSE COMPLIANCE FILING  
2006 - 2007 ENVIRONMENTAL RESPONSE COSTS  
Site 11  
Exeter Gas Works

Schedule 3A

LINE	VENDOR NAME	INVOICE NO.	LEGAL EXPENSE	CONSULTING EXPENSE	REMEDIATION EXPENSE	OTHER EXPENSE	TOTAL
1	Carson Landscape & Prope	1691			\$ 3,685.00	\$	3,685.00
2	Curry Printing	136762				\$ 61.95	\$ 61.95
3	Curry Printing	139024				\$ 31.50	\$ 31.50
4	Curry Printing	145069				\$ 119.12	\$ 119.12
5	Paul J. Exner, P.E.	N80		\$ 70.00			\$ 70.00
6	Paul J. Exner, P.E.	N84		\$ 210.00			\$ 210.00
7	Paul J. Exner, P.E.	N85		\$ 140.00			\$ 140.00
8	Paul J. Exner, P.E.	N87		\$ 35.00			\$ 35.00
9	Paul J. Exner, P.E.	N89		\$ 105.00			\$ 105.00
10	Paul J. Exner, P.E.	N90		\$ 70.00			\$ 70.00
11	Paul J. Exner, P.E.	N91		\$ 329.34			\$ 329.34
12	The RETEC Group, Inc.	60228			\$ 906.28		\$ 906.28
13	The RETEC Group, Inc.	62791			\$ 292.08		\$ 292.08
14	The RETEC Group, Inc.	66062			\$ 89.50		\$ 89.50
15	The RETEC Group, Inc.	67565			\$ 5,670.26		\$ 5,670.26
16	<b>TOTAL</b>		\$ -	\$ 959.34	\$ 10,643.12	\$ 212.57	\$ 11,815.03

3