New Hampshire Gas Corporation Rate Case Surcharge Reconciliation In Compliance with DG 09-038, Order No. 25,118

				Line No.
Recoverable Rate Case Expenses			\$30,519	1
Recoverable Temporary Rate Reconciliation - Residential			\$13,496	2
Recoverable Temporary Rate Reconciliation - Industrial/Commercial			\$32,130	3
Total Rate Case Surcharge Expenses			\$76,145	4
Total Rate Case Suicharge Expens	363			
Winter	Therms	Surcharge		5
November 2009	88,955	\$0.0590	\$5,248	6
December 2009	107,806	\$0.0590	\$6,361	7
January 2010	242,030	\$0.0590	\$14,280	8
February 2010	208,908	\$0.0590	\$12,326	9
March 2010	179,749	\$0.0590	\$10,605	10
April 2010	126,679	\$0.0590	\$7,474	11
7,011,2070	,	•	\$56,293	12
Summer	Therms	<u>Surcharge</u>		13
May 2010	75,063	\$0.0851	\$6,388	14
June 2010	46,581	\$0.0851	\$3,964	15
July 2010	39,776	\$0.0851	\$3,385	16
August 2010	35,842	\$0.0851	\$3,050	17
September 2010	36,046	\$0.0851	\$3,068	18
October 2010	43,980	\$0.0851	\$3,743	19
050500. 2010	•		\$23,597	20
Total Rate Case Surcharge Revenues Collected \$79,891			21	
		(Over) Collection	(\$3,746)	22