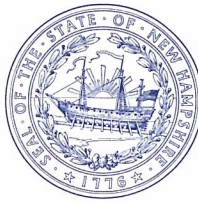


THE STATE OF NEW HAMPSHIRE

CHAIRMAN
Thomas B. Getz

COMMISSIONERS
Clifton C. Below
Amy L. Ignatius

EXECUTIVE DIRECTOR
AND SECRETARY
Debra A. Howland



PUBLIC UTILITIES COMMISSION

21 S. Fruit Street, Suite 10
Concord, N.H. 03301-2429

Tel. (603) 271-2431

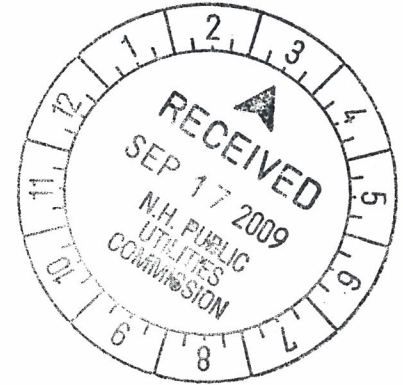
FAX (603) 271-3878

TDD Access: Relay NH
1-800-735-2964

Website:
www.puc.nh.gov

September 17, 2009

Ms. Debra A. Howland, Executive Director
New Hampshire Public Utilities Commission
21 South Fruit Street, Suite 10
Concord, New Hampshire 03301-2429



Re: DW 08-065 Hampstead Area Water Company, Inc.
Staff Recommendation regarding Recovery of Rate Case Expenses and Recovery
of Revenue stemming from the difference between Temporary and Permanent
Rates

Dear Ms. Howland:

On August 19, 2009, Hampstead Area Water Company, Inc. (HAWC) submitted to the Commission Staff (Staff) a proposal for recovering both its rate case expenses as well as the revenue differential between temporary and permanent rates established by the Commission in this proceeding. HAWC's submission was made in accordance with the Stipulation Agreement which was approved by the Commission in Order No. 25,000 issued on August 4, 2009.

HAWC submitted a total of \$113,544 for the revenue differential between temporary and permanent rates and proposed recovery of this amount from 2,909 customers over 12 monthly billing periods at a rate of \$3.25 per customer per month. HAWC also proposed recovery of a total of \$49,685 of rate case expenses from 2,909 customers over 12 monthly billing periods at a rate of \$1.42 per customer per month. The combined monthly surcharge proposed by HAWC amounts to \$4.67 per customer. A copy of HAWC's proposal with supporting schedules has been attached to this correspondence.

To assist Staff in its review of this proposal, HAWC submitted copies of various schedules and invoices in support of the amounts indicated above. Staff thoroughly reviewed this documentation as well as submitted discovery questions to HAWC concerning its proposal on August 21, 2009 which were responded to on September 8, 2009. A copy of HAWC's data responses are attached to this correspondence. As a result of this review, Staff concurs with HAWC's proposal for recovery of \$113,544 as the revenue differential between temporary and permanent rates. However, with regard

to recovery of rate case expenses, Staff is proposing an amount of \$45,109 which is \$4,576 less than the amount submitted by HAWC. Following is a summary of the adjustments proposed by Staff relative to rate case expenses.

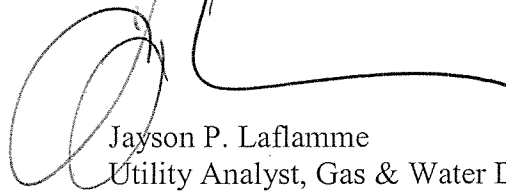
- Two invoices contained unrelated charges which were erroneously miscoded to this rate proceeding resulting in a decrease of \$85.
- Various charges pertained to the NHPUC audit of HAWC. Such charges have been historically disallowed by the Commission from rate case expense recovery. A decrease of \$3,694.
- A charge was included relative to an information letter sent by HAWC to its customers concerning the December 2008 Ice Storm. Staff takes the position that such a charge is representative of a normal operating expense and is not germane to the establishment of rates in this case. A decrease of \$66.
- Various legal charges relative to the appeal of a tax assessment by the NH Department of Revenue were included in HAWC's proposal. Staff takes the position that such charges are representative of normal operating expenses and are not germane to the establishment of rates in this proceeding. A decrease of \$688.
- A charge relative to the submission of a financing petition to the Commission was included in HAWC's proposal. Staff takes the position that such a charge should be classified as a cost of financing and therefore should be recovered through the Company's established rate of return. A decrease of \$179.
- Various charges were included relative to revising and updating HAWC's corporate officers, affiliate agreements and other contracts. Staff takes the position that such charges are representative of normal operating expenses and are not germane to the establishment of rates in this proceeding. A decrease of \$527.
- An update of LBDI costs incurred during the month of August 2009 relative to the rate proceeding was subsequently received by Staff resulting in an increase of \$33.
- HAWC submitted an additional invoice relative to the rate proceeding resulting in an increase of \$630.

A schedule has been attached to this correspondence which provides a more detailed analysis and explanation for the above adjustments being recommended by Staff. Staff is further recommending that the two proposed surcharges should be collected concurrently over 12 monthly periods. This combined surcharge amounts to \$4.54 per customer per month (\$3.25 – revenue recovery; \$1.29 – rate case expenses).

HAWC as well as the Office of Consumer Advocate (OCA) have reviewed Staff's recommendations and both parties have informed Staff that they concur with the above. If you have any questions regarding the above, please do not hesitate to contact me.

September 17, 2009

Sincerely,

A handwritten signature in black ink, consisting of a large, stylized 'J' followed by a horizontal line.

Jayson P. Laflamme
Utility Analyst, Gas & Water Division

Attachments: HAWC Proposal and Supporting Schedules
HAWC's responses to Staff Data Requests – Set 5
Staff Schedule of Rate Case Expense Adjustments

cc: Service List

The Lewis Group of Companies

54 Sawyer Avenue - Atkinson, New Hampshire 03811 (603)362-5333 - (603)362-4936 (fax)

August 17, 2009



Mark Naylor, Director
Gas and Water Division
Public Utilities Commission
21 S. Fruit Street, Suite 10
Concord, N. H. 03301-2429

Re: Hampstead Area Water Company
Temporary Rate Recoupment and Rate Case Surcharge

Dear Mr. Naylor:

As part of the Stipulation Agreement in DW 08-065 Hampstead Area Water Company ("HAWC") agreed to submit a proposal for temporary rate recoupment, documentation of its rate case expenditures and a proposal for temporary rate recoupment and rate case surcharge.

Schedule 1 entitled Temporary Rate Recoupment, which includes schedules for Temporary Rate Recoupment Summary, the Base Rate Adjustment, and schedules for each system, shows the actual amount of 100 cubic feet of water sold (September 1, 2008 to July 15, 2009 for the satellite systems and to July 31, 2009 for the Atkinson and Hampstead core systems), the temporary rate, the permanent rate and the change and the total dollars to be billed under the change for each water system

HAWC proposes to recover \$3.25 per customer in 12 billing periods. HAWC proposes to recover the total temporary rate recoupment over the total number of customers stipulated to in the Stipulation Agreement, which was 2,909.

Schedule 2 entitled Rate Case Expenses shows a summary of expenses through July 31, 2009 (including estimated charges for August, 2009). Attached to Schedule 2 is the supporting documentation for same. HAWC proposes to recover \$1.42 per customer in 12 billing periods. HAWC proposes to recover the total rate case expenses over the total number of customers stipulated to in the Stipulation Agreement, which was 2,909.

HAWC respectfully requests that the Staff of the PUC review the schedules, the supporting documentation, and the proposed surcharge and draft its recommendation. HAWC would appreciate having an opportunity to review the recommendation before it is filed with the Commission. HAWC would further appreciate the Commission review

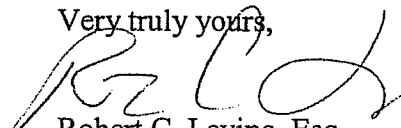
Lewis Builders, Inc. - Lewis Builders Development, Inc. - Lewis Equipment Company, Inc. - East Coast Lumber & Building Supply Company, Inc. - ECLBSC, LLC - Atkinson Farms, Inc. - Atkinson Concessions, Inc. Centerview Hollow Land Company, LLC

Mark Naylor, Director
Gas and Water Division
Public Utilities Commission
August 17, 2009
Page 2.

and approval of the recommendation in this docket.

If you have any questions or comments, please call John Sullivan at 603-362-5333 or Stephen P. St. Cyr at 207-282-5222.

Very truly yours,



Robert C. Levine, Esq.

cc: Stephen P. St. Cyr
John Sullivan
Service List

9/16/2009

Hampstead Area Water Co., Inc.
Temporary Rate Recoupment
Summary

<u>Route #</u>	<u>System Name</u>	<u>Under Billed</u>
01	Bricketts Mill	706
02	Bryant Woods	5,839
002	Dearborn Ridge	234
03	Camelot Court	351
04	Colby Pond	2,987
05	Cornerstone	1,465
06	Cricket Hill\Maplevale	1,536
07	Hampstead Core	15,140
08	Kent Farm	4,299
09	Lamplighter	400
10	Oak Hill	1,055
11	Rainbow Ridge	380
12	Stoneford	1,439
13	Walnut Ridge	17,629
14	Lancaster Farm	1,785
15	Woodland Pond	2,912
0015	Bartlett Brook	429
16	Mill Woods	201
17	Waterford Village	88
18	Autumn Hills	14
19	Coopers Grove	3
Under Billed Consumption Revenue		58,891
Under Billed Base Rate Revenue		54,653
Total temporary Rate Recoupment		113,544
Number of Customers		2,909
Average Per Customer Charge		\$ 39.03
To Be Billed Over 12 Monthly Billings		\$ 3.25

9/16/2009

Hampstead Area Water Co., Inc. **Temporary Rate Recoupment** **Base Rates**

ATKINSON\HAMPSTEAD SYSTEMS

Meter Size	Old Rate	New Rate	Pro-forma # of Customers	Additional Annual Revenue
5/8" Meter	\$ 100	\$ 120	2,176	\$ 43,520
3/4" Meter	200	240	-	-
1" Meter	300	360	48	2,880
1 1/2" Meter	600	720	1	120
2" Meter	1,000	1,200	1	200
			<u>2,226</u>	<u>46,720</u>

Date of first billing @ new base rates 8/1/2009

Number of days from 9/1/2008 to 8/1/2009 = 334 days

Under Billed Revenue (Atkinson\Hampstead) 42,752

SATELLITE SYSTEMS

Meter Size	Old Rate	New Rate	Pro-forma # of Customers	Additional Annual Revenue
5/8" Meter	\$ 100	\$ 120	683	\$ 13,660
3/4" Meter	200	240	-	-
1" Meter	300	360	-	-
1 1/2" Meter	600	720	-	-
2" Meter	1,000	1,200	-	-
			<u>683</u>	<u>13,660</u>

Date of first billing @ new base rates 7/16/2009

Number of days from 9/1/2008 to 7/16/2009 = 318 days

Under Billed Revenue (Satellite Systems) 11,901

TOTAL UNDER BILLED BASE RATE REVENUE 54,653

Rate Case Expenses

Date	Payee	Description	Amount	
3/31/08	LBD # 7624	legal	527.80	
4/5/08	Steve St Cyr	March	26.25	
4/30/08	LBD # 7678	eng.	21.21	
4/30/08	LBD # 7685	acctg.	75.39	
5/3/08	Steve St Cyr	April	689.80	
5/31/08	LBD # 7760	acctg	603.12	
5/31/08	LBD # 7767	legal	27.44	
5/31/08	LBD # 7778	eng.	63.63	
6/24/08	Atkinson Postmaster		21.85	
6/30/08	LBD # 7832	acctg	301.56	
6/30/08	LBD # 7840	legal	487.66	
7/7/08	Steve St Cyr		4,357.50	
7/31/08	Union Leader	ad	290.51	
7/31/08	LBD # 7904	legal	566.52	
7/31/08	LBD # 7908	acctg	150.78	
8/3/08	Steve St Cyr		26.25	
8/31/08	LBD # 7965	legal	46.29	
9/22/08	Steven Patnaude	transcript	169.50	
9/30/08	LBD # 8019		2,769.89	
10/9/08	Steve St Cyr		1,141.87	
10/31/08	LBD # 8077		3,189.88	
10/31/08	Steve St Cyr		1,627.50	
11/30/08	LBD # 8128		1,179.09	
12/6/08	Steve St Cyr		367.50	
12/31/08	LBD # 8182		763.39	
12/31/08	Steve St Cyr		420.00	
1/9/09	Steven Patnaude		220.05	
1/30/09	LBD # 8250		1,100.46	
2/10/09	Steve St Cyr		1,207.50	
2/28/09	LBD # 8321		4,737.24	
3/6/09	Steve St Cyr		525.00	
3/31/09	LBD # 8393		423.15	
3/31/09	LBD # 8394		4,118.99	
4/11/09	Steve St Cyr		3,386.25	
4/30/09	LBD # 8458		4,711.44	
5/11/09	Steve St Cyr		2,100.00	
5/31/09	LBD # 8529		2,181.95	
6/9/09	Steve St Cyr		761.25	
6/30/09	LBD # 8598		1,813.72	
7/8/09	Steve St Cyr		892.50	
7/31/09	LBD # 8657		527.17	
Aug '09	Estimated costs for August 2009		1,066.00	John (10 hrs + Bob 4 hrs)
TOTAL			49,684.85	
Number of Custom			2,909	
Average Per Customer Charge			\$ 17.08	
To Be Billed Over 12 Monthly Billings			\$ 1.42	

The Lewis Group of Companies

54 Sawyer Avenue - Atkinson, New Hampshire 03811 (603)362-5333 - (603)362-4936 (fax)

September 8, 2009

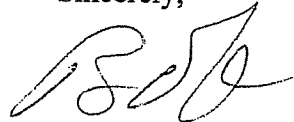
Marcia Thunberg, Esq.
NH PUC
21 S. Fruit Street, Suite 10
Concord, NH 03301-2429

RE: DW-08-065
Answers to Staff Data Requests – Set 5

Dear Marcia:

Please find the enclosed Answers to Staff Data Requests – Set 5 regarding the above referenced docket. An email copy has been sent to all PUC and OCA Staff on the Service List. Feel free to call me if you have any questions.

Sincerely,



Robert C. Levine
General Counsel

Enclosure
RCL/ja

CC: HAWC Mgrs.
Stephen St. Cyr
NH PUC Service List

F:\Legal\HAWC\DW-08-065 General Rate Case\correspondence\Ltr to Staff with Answers to Staff Data Request - Set 5 09.08.09.doc

Lewis Builders, Inc. - Lewis Builders Development, Inc. - Lewis Equipment Company, Inc. - East Coast Lumber & Building Supply Company, Inc. - ECLBSC, LLC - Atkinson Farms, Inc. - Atkinson Concessions, Inc. Centerview Hollow Land Company, LLC

DW 08-065
HAMPSTEAD AREA WATER COMPANY, INC.
STAFF DATA REQUESTS – SET 5
PERMANENT RATES

Staff 5-1

Re: LBD # 7678: This invoice contains a charge of \$21.21 relative to .50 hours of Charles Lanza's time to "complete staff data requests" on 4/9/08. Please explain how this charge is germane to the DW 08-065 rate case which was not filed with the Commission until 5/15/08.

ANSWER: Staff 5-1 This time was miscoded. It should have gone to 08-033.

Staff 5-2

Re: LBD # 7778: This invoice contains a charge of \$63.63 relative to 1.50 hours of Charles Lanza's time for "2008 CIP budget numbers" on 4/24/08. Please explain why this charge is germane to the DW 08-065 rate case.

ANSWER: Staff 5-2 The 2008 CIP budget numbers miscoded. They are not germane to the 08-065 rate case.

Staff 5-3

Re: LBD # 8250:

- a) This invoice contains a charge of \$65.98 relative to .70 hours of Robert Levine's time to "revise letter to customers re storm and outage" on 1/14/09. Please explain why this charge is germane to the DW 08-065 rate case.
- b) This invoice contains charges totaling \$47.13 relative to .50 hours of Robert Levine's time for "telephone conference(s) with Steve St Cyr re Tax Assessment" on 1/21/09 and 1/22/09. Please explain why these charges are germane to the DW 08-065 rate case.

ANSWER:

- a) This was part of the recovered costs allowed under the General Rate Case.
- b) These calls related to the impact of the tax assessment on the rate request.

Staff 5-4

Re: LBD # 8657: This invoice contains charges totaling \$527.17 relative to 5.90 hours of Robert Levine's time for work related to corporate officers, affiliate agreements and other contracts during June and July of this year. Please explain why these charges are germane to the DW 08-065 rate case.

ANSWER: The affiliate agreements were made part of the General Rate Case by this time and were required to be revised, updated, and submitted, so the charges for 6/30/09,

7/10/09, 7/13/09, and 7/15/09 all relate to that. The charges for 6/29/09 are related to the refinancing and should be applied to that. The charge for 7/20/09 relates to the Interconnection and should be charged to that.

Staff 5-5

Re: Estimated LBD costs for the month of August 2009: Please provide further explanation with regard to the specific services provided by John Sullivan (10 hours) and Robert Levine (4 hours) relative to the DW 08-065 rate case.

ANSWER:

Charges for Robert Levine will relate to preparation of the compliance tariff, the rate case expense submission, the temporary rate recoupment submission, and answer data requests regarding same. So far charges have accrued as follows:

Robert Levine

8/4	Review of order	.2
8/4	Prepare Compliance Tariff	.6
8/12	Email to Managers and Steve St. Cyr re tariff	.2
8/13	Review responses re tariff	.2
8/14	Send Tariff to PUC	.3
8/14	Prepare rate case expense and rate recoupment request letter to PUC	.6
8/17	Review email from Steve St Cyr re letter; Telephone conference with Steve St Cyr re same	.4
8/17	Revise rate case expense and rate recoupment request letter to PUC	.3
8/18	Telephone conference with Steve St Cyr re revisions	.2
8/21	Review Staff Data Requests – set 5; prepare answers	1.3
8/28	Prepare answers to Staff Data requests	.8

John Sullivan

week ending 8/7	2 hours - Review PUC order and requirements
week ending 8/14	6 hours - work on rate case expenses and temp rate recoupment
week ending 8/21	1 hour - review and respond to data requests

See also time for Steve St Cyr for August, 2009, attached.

August 24, 2009

John Sullivan
Lewis Builders
54 Sawyer Avenue
Atkinson, N. H. 03811

Hampstead Area Water Company

Re: 2006 Lewis Financing / Step Increase, 2008 Rate Case, 2008 SRF Financing,
2008 Year End and 2009 Financing / Refinancing

Fee for professional services rendered during August 2009 (see attached detail):

Current Month (6.00 hours @ \$105.00 / hour)	\$630.00
Reimbursable Expenses:	
Copies	0.00
Postage	0.00
UPS	<u>0.00</u>
Total Current Month Billing	<u>\$630.00</u>

Payment due upon receipt.

If you have any questions or comments, please call me at 207-282-5222.

Sincerely,

Stephen P. St. Cyr

<u>Date</u>	<u>Description of Service</u>	<u>Hours</u>
<u>2008 Rate Case (DW 08-065)</u>		
08/04	Review PUC order	0.25
08/05	Review new rates; Review to do list	0.25
08/10	Analyze PUC order	1.00
08/12	Talk w/John re: temp / perm rates	0.25
08/14	Review temp / perm diff; Review rate case exp; Talk w/John	1.00
08/17	Review cover letter re: temp / perm diff	0.25
08/18	Review revised cover letter re: temp / perm diff; Review letter to cust	0.25
08/21	Review Staff DRs	0.25
Estimate	Review Company resp to DRs; Review Staff recommendation	0.50
Estimate	Review PUC order	<u>0.25</u>
Total		<u>4.25</u>
<u>2008 SRF Financing and Step Increase (DW 08-088)</u>		
Total		<u>0.00</u>
<u>2008 Year End</u>		
08/17	Review PUC letter re: Annual Report	0.25
08/18	Review PUC Annual Report; Review F-38 & F-50; Review supporting doc; Make changes	<u>1.00</u>
Total		<u>1.25</u>
<u>2009 Financing and Refinancing</u>		
08/04	Review PUC order	0.25
08/10	Analyze PUC order	<u>0.25</u>
Total		<u>0.50</u>
Grand Total		<u>6.00</u>

SPSt. Cyr
08/24/09

Hampstead Area Water Co., Inc.
Rate Case Expenses - Staff Adjustments

Date	Payee	Description	Amount	Staff Adjustment	Adjusted Amount	Explanation of Staff Adjustments
03/31/08	LBD # 7624	legal	\$ 527.80	\$ -	\$ 527.80	
04/05/08	Steve St Cyr	March	26.25		26.25	
04/30/08	LBD # 7678	eng.	21.21	(21.21)	-	Miscoded Invoice per Co's response to Staff DR 5-1
04/30/08	LBD # 7685	acctg.	75.39		75.39	
05/03/08	Steve St Cyr	April	689.80		689.80	
05/31/08	LBD # 7760	acctg	603.12		603.12	
05/31/08	LBD # 7767	legal	27.44		27.44	
05/31/08	LBD # 7778	eng.	63.63	(63.63)	-	Miscoded Invoice per Co's response to Staff DR 5-2
06/24/08	Atkinson Postmaster		21.85		21.85	
06/30/08	LBD # 7832	acctg	301.56		301.56	
06/30/08	LBD # 7840	legal	487.66		487.66	
07/07/08	Steve St Cyr		4,357.50		4,357.50	
07/31/08	Union Leader	ad	290.51		290.51	
07/31/08	LBD # 7904	legal	566.52		566.52	
07/31/08	LBD # 7908	acctg	150.78		150.78	
08/03/08	Steve St Cyr		26.25		26.25	
08/31/08	LBD # 7965	legal	46.29		46.29	
09/22/08	Steven Patnaude	transcript	169.50		169.50	
09/30/08	LBD # 8019		2,769.89		2,769.89	
10/09/08	Steve St Cyr		1,141.87		1,141.87	
10/31/08	LBD # 8077		3,189.88		3,189.88	
10/31/08	Steve St Cyr		1,627.50		1,627.50	
11/30/08	LBD # 8128		1,179.09		1,179.09	
12/06/08	Steve St Cyr		367.50		367.50	
12/31/08	LBD # 8182		763.39		763.39	
12/31/08	Steve St Cyr		420.00	(78.75)	341.25	0.75 hrs - NHPUC Audit
01/09/09	Steven Patnaude		220.05		220.05	
01/30/09	LBD # 8250		1,100.46	(367.54)	732.92	4.00 hrs - NHPUC Audit = \$301.56 / 0.70 hrs - letter to customers re: storm damage = \$65.98
02/10/09	Steve St Cyr		1,207.50	(262.50)	945.00	2.50 hrs - NHPUC Audit
02/28/09	LBD # 8321		4,737.24	(1,140.37)	3,596.87	6.00 hrs - NHPUC Audit = \$452.34 / 7.30 hrs - appeal to NHDRA re: assessment = \$688.03
03/06/09	Steve St Cyr		525.00		525.00	
03/31/09	LBD # 8393		423.15		423.15	
03/31/09	LBD # 8394		4,118.99	(1,244.57)	2,874.42	16.00 hrs - NHPUC Audit = \$1,146.08 / 1.10 hrs - NHPUC Audit = \$98.49
04/11/09	Steve St Cyr		3,386.25	(603.75)	2,782.50	5.75 hrs - NHPUC Audit
04/30/09	LBD # 8458		4,711.44	(464.56)	4,246.88	6.00 hrs - NHPUC Audit = \$428.82 / 0.40 hrs - NHPUC Audit = \$35.74
05/11/09	Steve St Cyr		2,100.00		2,100.00	
05/31/09	LBD # 8529		2,181.95	(178.70)	2,003.25	2.00 hrs - Financing Petition
06/09/09	Steve St Cyr		761.25		761.25	
06/30/09	LBD # 8598		1,813.72	(285.88)	1,527.84	4.00 hrs - NHPUC Audit
07/08/09	Steve St Cyr		892.50		892.50	
07/31/09	LBD # 8657		527.17	(527.17)	-	5.90 hrs - revise/update corporate officers, affiliate agreements and other contracts
Aug '09	Estimated costs for August 2009	John (10 hrs + Bob 4 hrs)	1,066.00	32.92	1,098.92	JS: 9.00 hrs x \$71.47 = \$643.23 / RL: 5.10 hrs x \$89.35 = \$455.69 - Per Co's response to Staff DR 5-5
				630.00	630.00	St. Cyr invoice dated 8/24/09 - Per Co's response to Staff DR 5-5
TOTAL			\$ 49,684.85	\$ (4,575.71)	\$ 45,109.14	
Number of Customers			2,909		2,909	
Average Per Customer Charge			\$ 17.08		\$ 15.51	
To Be Billed Over 12 Monthly Billings			\$ 1.42		\$ 1.29	

STEPHEN R ECKBERG
OFFICE OF CONSUMER ADVOCATE
21 SOUTH FRUIT ST STE 18
CONCORD NH 03301

MEREDITH A HATFIELD
OFFICE OF CONSUMER ADVOCATE
21 SOUTH FRUIT ST STE 18
CONCORD NH 03301

RORIE HOLLENBERG
OFFICE OF CONSUMER ADVOCATE
21 SOUTH FRUIT ST STE 18
CONCORD NH 03301-2429

ROBERT LEVINE
HAMPSTEAD AREA WATER COMPANY
54 SAWYER AVE
ATKINSON NH 03811

STEPHEN P ST CYR
STEPHEN P ST CYR & ASSOC
17 SKY OAKS DR
BIDDEFORD ME 04005

JOHN SULLIVAN
LEWIS BUILDERS
54 SAWYER AVE
ATKINSON NH 03811

Docket #: 08-065 Printed: September 17, 2009

FILING INSTRUCTIONS: PURSUANT TO N.H. ADMIN RULE PUC 203.02(a),

WITH THE EXCEPTION OF DISCOVERY, FILE 7 COPIES (INCLUDING COVER LETTER) TO:

DEBRA A HOWLAND
EXEC DIRECTOR & SECRETARY
NHPUC
21 SOUTH FRUIT STREET, SUITE 10
CONCORD NH 03301-2429

PURSUANT TO N.H. ADMIN RULE 203.09 (d), FILE DISCOVERY

DIRECTLY WITH THE FOLLOWING STAFF

RATHER THAN WITH THE EXECUTIVE DIRECTOR

LIBRARIAN

NHPUC

21 SOUTH FRUIT ST, SUITE 10
CONCORD NH 03301-2429

BULK MATERIALS:

Upon request, Staff may waive receipt of some of its multiple copies of bulk materials filed as data responses. Staff cannot waive other parties' right to receive bulk materials.

DOUG BROGAN

NHPUC

21 SOUTH FRUIT ST, SUITE 10
CONCORD NH 03301-2429

JIM CUNNINGHAM

NHPUC

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PURSUANT TO N.H. ADMIN RULE 203.09 (d), FILE DISCOVERY

DIRECTLY WITH THE FOLLOWING STAFF

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