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The Northeast Utilities System

July 14, 2009

Debra A. Howland Executive Director and Secretary New Hampshire Public Utilities Commission 21 South Fruit Street, Suite 10 Concord, NH 03301

## Re: LOW INCOME ELECTRIC ASSISTANCE PROGRAM Reporting Requirements Docket No. DE 08-097

COMMISSION

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Dear Secretary Howland:

As required in NHPUC Order 23,980 dated May 30, 2002 and the Electric Assistance Procedures Manuals, attached are the following monthly reports for June 2009 on PSNH's Electric Assistance Program (EAP):

- 1. EAP System Benefits Charge (SBC) Reconciliation;
- 2. Number of active EAP participants and participation levels by discount tier and discount amounts per tier; and,
- 3. Aging comparison between EAP and other residential accounts.

In addition, on June 30, 2009 the Program Administrator was provided customer billing, payment and PPA information via File Transfer Protocol (FTP) as required by the Procedures Manuals.

A report of the actual EAP administrative costs is also provided for the quarter ending June 30, 2009.

For the month of June 2009, PSNH expenses were \$44,614.08 above the Net SBC Funding. PSNH is seeking recovery of this amount from EAP overcollections held by the State Treasury. The net cumulative amount remitted by and deferred from the State Treasury for PSNH program expenditures since inception stands at \$5,741,578.68. As of May 31, 2009, the cumulative net amount owed to PSNH from the State Treasury stands at \$468,170.60.

This report is being filed electronically with one paper copy being sent to the Commission. In addition, paper copies have been sent to Alan Linder, New Hampshire Legal Assistance/The Way Home and Celeste Lovett of the NH Office of Energy and Planning Programs.

Very truly yours,

Stephen R. Hall Manager Rate and Regulatory Services