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December 6, 2012

Debra A. Howland Executive Director New Hampshire Public Utilities Commission 21 South Fruit Street, Suite 10 Concord, NH 03301 DEC 0 > 2012
COMMISSION
GITTES

Utilities

Re: DE 10-188; Energy North Natural Gas, Inc. d/b/a Liberty Utilities

Dear Ms. Howland:

On behalf of Energy North Natural Gas, Inc. d/b/a Liberty Utilities ("the Company"), I am writing to inform the Commission that, as authorized by the Settlement Agreement dated December 15, 2010 and Section V(B)(1) of Order No. 25,189, approving the Settlement Agreement, the Company will be transferring funds within the Commercial and Industrial ("C&I") and Residential sectors of its CORE gas energy efficiency programs in order to meet year end demand for particular programs.

The table below reflects the approved budgets for the 2012 CORE New Hampshire Energy Efficiency programs and the transfers. As noted in the table, the Company intends to transfer \$151,149 from the Energy Audit w/Home Performance Program and direct \$146,599 to the High Efficiency Htg Equipment and \$4,550 to the Building Practices and Demo programs. In addition, the Company intends to transfer \$267,002 from the Large Retrofit program into the New Equipment & Construction program. Each of these transfers is within the 20% limit specified in Order 25,189. *See* Order 25,189 at 21-22.

Program	Budget	20% Cap	Amount	% Transferred
			Transferred	
			To/From	
Energy Audit	\$1,680,533	\$336,106	(\$151,149)	9%
w/Home				
Performance				
High Efficiency Htg	\$732,799	\$146,599	\$146,599	20%
Equipment				
Building Practices	\$22,754	\$4,550	\$4,550	20%
and Demo				
New Equipment &	\$1,335,013	\$267,002	\$267,002	20%
Construction			36.00	
Large Retrofit	\$1,807,079	\$361,415	(\$267,002)	14.8%
		450		

Thank you for your assistance with this matter. Please do not hesitate to contact me if you have any questions.

Very truly yours,

Sarah B. Knowlton

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cc: Service List