

February 13, 2012

Ms. Debra Howland Executive Director & Secretary NHPUC 21 S. Fruit Street, Suite 10 Concord, NH 03301-2429



Dear Ms. Howland:

Enclosed please find a copy of our "Energy Assistance Program" required reports for the period ending January , 2012 in accordance with DE 11-168 and the Fiscal Procedures Manual:

- Reconciliation of SBC
- > Number of Participants by Discount Tier
- Residential Aging Comparison

NHEC has submitted for the month of January, 2012 the reconciliation as a payable for over collections of the SBC a total amount of \$593.19.

If you should have any questions, please do not hesitate to contact me at 603-536-8824 or Immanb@nhec.com

Sincerely,

Brenda C. Inman Financial Services Manager