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AUG 15 2016

NH PUBLIC

UTILITIES COMMISSION

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Matthew J. Fossum Senior Counsel

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August 15, 2016

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

Re: Public Service Company of New Hampshire d/b/a Eversource Energy Stranded Cost Recovery Charge - Docket No. DE 15-416 Default Energy Service Rate - Docket No. DE 15-415

Dear Director Howland:

Enclosed please find Public Service Company of New Hampshire d/b/a Eversource Energy (Eversource)'s reconciliation of Stranded Cost Recovery Charge (SCRC) and Energy Service (ES) revenues and expenses for the period April 1, 2016 through June 30, 2016. In the Stipulation and Settlement filed in Docket No. DE 02-127, Eversource, the Office of Consumer Advocate (OCA) and Staff agreed that Eversource would make preliminary quarterly filings reconciling SCRC and ES revenues and expenses.

The preliminary results for the second quarter of 2016 indicate the following:

- (1) The SCRC revenues have exceeded SCRC expenses resulting in an over recovery of approximately \$0.4 million, as shown on page 1 of the attached filing.
- (2) The ES expenses exceeded ES revenues (including Merrimack Scrubber) resulting in an under recovery of approximately \$8.7 million, as shown on page 5 of the attached filing.

This report is being filed electronically and one paper copy is being sent to the Commission. Copies of this filing have been e-mailed to the persons on the attached service list.

Sincerely,

Matthew J. Fossum Senior Counsel

Enclosures cc: Service List DAVID F BIDMEAD EVERSOURCE ENERGY 107 SELDEN ST BERLIN CT 06037 david.bidmead@eversource.com

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FILING INSTRUCTIONS:

a) Pursuant to N.H. Admin Rule Puc 203.02 (a), with the exception of Discovery, file 7 copies, as well as an	
DEBRA A HOWLAND	
EXECUTIVE DIRECTOR	
NHPUC	
21 S. FRUIT ST, SUITE 10	
CONCORD NH 03301-2429	

- b) Serve an electronic copy with each person identified on the Commission's service list and with the Office of Consumer Advocate.
- c) Serve a written copy on each person on the service list not able to receive electronic mail.

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

DIRECTLY WITH THE FOLLOWING STAFF

RATHER THAN WITH THE EXECUTIVE DIRECTOR

BULK MATERIALS:

DISCOVERY NHPUC 21 S. FRUIT ST, SUITE 10 CONCORD NH 03301-2429

SUZANNE AMIDON NHPUC 21 S. FRUIT ST, SUITE 10 CONCORD NH 03301-2429 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.

RICHARD CHAGNON NHPUC 21 S. FRUIT ST, SUITE 10 CONCORD NH 03301-2429

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