## Public Service of New Hampshire

780 N. Commercial Street, Manchester, NH 03101

Public Service Company of New Hampshire P.O. Box 330 Manchester, NH 03105-0330 (603) 634-2961 Fax (603) 634-2438

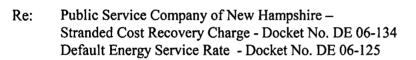
The Northeast Utilities System

Gerald M. Eaton Senior Counsel

E-Mail: eatongm@psnh.com

February 14, 2008

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



Dear Secretary Howland:

Enclosed please find Public Service Company of New Hampshire's reconciliation of Stranded Cost Recovery Charge (SCRC) and Energy Service (ES) revenues and expenses for the interim period October 1, 2007 through December 31, 2007. In the Stipulation and Settlement filed in Docket No. DE 02-127, PSNH, the Office of Consumer Advocate (OCA) and Staff agreed that PSNH would make preliminary quarterly filings reconciling SCRC and ES revenues and expenses.

The preliminary results for the fourth quarter of 2007 indicate the following:

- (1) The SCRC revenues have exceeded SCRC expenses resulting in an over recovery of approximately \$4.9 million, as shown on page 1 of the filing.
- (2) The ES revenues have exceeded ES expenses resulting in an over recovery of approximately \$5.0 million, as shown on page 6 of the 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.

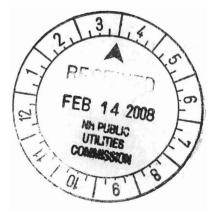
Sincerely,

Gerald M. Tatos

Gerald M. Eaton Senior Counsel

Enclosures cc: Service List

NHPUC FEB14'08 PM 3:29



## Service List Docket DE 06-125 & Docket DE 06-134

\*\* Librarian State of New Hampshire Public Utilities Commission 21 S. Fruit Street, Suite 10 Concord, NH 03301-2429 adele.leighton@puc.nh.gov

Ms. Amanda Noonan Consumer Affairs Director State of New Hampshire Public Utilities Commission 21 S. Fruit Street, Suite 10 Concord, NH 03301-2429 amanda.noonan@puc.nh.gov

Mr. Kenneth E. Traum Office of Consumer Advocate 21 S. Fruit Street, Suite 18 Concord, NH 03301-2429 ken.traum@puc.nh.gov

Ms. Stephanie Duquette, Assistant NH Department of Justice Civil Bureau 33 Capitol Street Concord, NH 03301 stephanie.duquette@doi.nh.gov

Ms. Betsy Dunn PO Box 120 Wilton, NH 03086 bdunn@tellink.net

Atty. Amy Ignatius Director Office of Energy and Planning 57 Regional Drive Concord, NH 03301-8519 amy.ignatius@nh.gov

Atty. James T. Rodier 1500 A Lafayette Road, #112 Portsmouth, NH 03801-5918 <u>itrodier@comcast.net</u> Ms. Suzanne Amidon, Staff Attorney State of New Hampshire Public Utilities Commission 21 S. Fruit Street, Suite 10 Concord, NH 03301-2429 suzanne.amidon@puc.nh.gov

Atty. Donald M. Kreis, General Counsel State of New Hampshire Public Utilities Commission 21 S. Fruit Street, Suite 10 Concord, NH 03301-2429 donald.kreis@puc.nh.gov

Mr. Thomas C. Frantz Director - Electric Utilities State of New Hampshire Public Utilities Commission 21 S. Fruit Street, Suite 10 Concord, NH 03301-2429 tom,frantz@puc.nh.gov

Atty. Tom Bessette Constellation NewEnergy 800 Boylston Street 28th Floor Boston, MA 02199 tom.bessette@constellation.com

Atty. Gary Epler Unitil 6 Liberty Lane West Hampton, NH 03842-1720 epler@unitil.com

Atty. Nicholas J. Lazos Stebbins, Lazos & VanDerBeken PA 66 Hanover Street, Suite 301 Manchester, NH 03101 <u>nlazos@slvlaw.com</u>

Atty. David J. Shulock Brown, Olson & Gould 2 Delta Drive, Suite 301 Concord, NH 03301-7426 dshulock@bowlaw.com Atty. F. Anne Ross State of New Hampshire Public Utilities Commission 21 S. Fruit Street, Suite 10 Concord, NH 03301-2429 F.Anne.Ross@puc.nh.gov

Mr. Steve Mullen, Utility Analyst III State of New Hampshire Public Utilities Commission 21 S. Fruit Street, Suite 10 Concord, NH 03301-2429 steve.mullen@puc.nh.gov

Ms. Meredith Hatfield, Consumer Advocate Office of Consumer Advocate 21 S. Fruit Street, Suite 18 Concord, NH 03301-2429 meredith.hatfield@puc.nh.gov

Atty. Steven V. Camerino McLane Graf Raulerson & Middleton 15 North Main Street Concord, NH 03301-4945 steven.camerino@mclane.com

Mr. Michael Licata, Director of Govt. Affairs Business & Industry Association 122 North Main Street Concord, NH 03301 <u>mlicata@nhbia.org</u>

Atty. Donald J. Pfundstein Gallagher Callahan & Gartrell 214 North Main St. PO Box 1415 Concord, NH 03302-1415 <u>pfundstein@gcglaw.com</u>

Mr. Michael D. Cannata, Jr. Liberty Consulting Group 65A Ridge Road Deerfield, NH 03037-1402 <u>mike@iainc.mv.com</u>