

Woodsville Water & Light Department**4900 Dartmouth College Highway****Woodsville, NH 03785****Phone 603-747-2442****Fax 603-747-2413****wwl@kingcon.net****Equal Opportunity Employer & Equal Opportunity Provider**

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

NHPUC 11FEB'20PM12:09

February 6, 2020

Dear Ms. Howland,

Please accept this letter as the report for the Regional Greenhouse Gas Initiative Rebate for the calendar year 2019. With the help of our billing company we were able to modify our statements to show the RGGI Rebate on the statement so each customer could see the amount of the rebate on the statement. This line on the statement is used each time the RGGI Rebate is issued.

On April 4, 2019, we received a check in the amount of \$6,597.24. We pulled reports from our billing system and determined that from 1/1/19 to 3/31/19 we sold 5,683,893 kwh. We divided that into the \$6,597.24 and that calculated to a rebate of \$.00168849765 per kwh. When we received the transfer in it was posted into our general ledger account number 500.201.20 and when we issued credit to the customer it was posted out of the same general ledger account number. The total amount of credit issued was \$6,597.24. That credit was issued to each account number on the statements dated April 25, 2019.

On July 1, 2019, we received an electronic transfer in the amount of \$7,965.84. We pulled reports from our billing system and determined that from 4/1/19 thru 6/30/19 we sold 5,386,998 kwh. We divided that into the \$7,965.84 and that calculated to a rebate of \$.00147871597 per kwh. When we received the transfer in it was posted into our general ledger account number 500.201.20 and when we issued credit to the customer it was posted out of the same general ledger account number. The total amount of credit issued was \$7,965.84. That credit was issued to each account number on the statements dated July 23, 2019.

On October 10, 2019, we received an electronic transfer in the amount of \$6,489.09. We pulled reports from our billing system and determined that from 7/1/19 thru 9/30/19 we sold 6,113,953 kwh. We divided that into the \$6,489.09 and that calculated to a rebate of \$.00106135752 per kwh. When we received the transfer in it was posted into our general ledger account number 500.201.20 and when we issued the credit it was posted out of the same general ledger account number. The total amount of credit issued was \$6,489.09. That credit was issued to each account number on the statements dated October 24, 2019.

On January 13, 2020 we received an electronic transfer in the amount of \$7,122.54. We pulled reports from our billing system and determined that from 10/1/19 thru 12/31/19 we

sold 5,324,225 kwh. We divided that into the \$7,122.54 and that calculated to a rebate of \$.00133776089 per kwh. When we received the transfer in it was posted into our general ledger account number 500.201.20 and when we issued the credit it was posted out of the same general ledger account number. The total amount of credit issued was \$7,122.54. That credit was issued to each account number on the statements dated January 23, 2020.

If you have any questions please don't hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Robert Fagnant", with a stylized flourish at the end.

Robert Fagnant
Superintendent Woodsville Water & Light
603-747-2442