

780 N. Commercial Street, Manchester, NH 03101

P.O. Box 330 Manchester, NH 03105-0330 (603) 634-2961 Legal Dept. Fax (603) 634-2438

Matthew J. Fossum Senior Counsel

matthew.fossum@psnh.com

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

CHRISTOPHER GOULDING EVERSOURCE ENERGY PO BOX 330 MANCHESTER NH 03105 christopher.goulding@eversource.com

JIM BRENNAN
OFFICE OF CONSUMER ADVOCATE
21 SOUTH FRUIT ST
SUITE 18
CONCORD NH 03301-2429
james.brennan@oca.nh.gov

SUSAN CHAMBERLIN
OFFICE OF CONSUMER ADVOCATE
21 S FRUIT ST STE 18
CONCORD NH 03301
susan.chamberlin@oca.nh.gov

KRISTI L DAVIE EVERSOURCE ENERGY PO BOX 330 MANCHESTER NH 03105 kristi.davie@eversource.com

ALLEN M DESBIENS EVERSOURCE ENERGY 780 N COMMERCIAL ST PO BOX 330 MANCHESTER NH 03105-0330 allen.desbiens@nu.com

MATTHEW FOSSUM EVERSOURCE ENERGY PO BOX 330 MANCHESTER NH 03105 matthew.fossum@eversource.com OCA LITIGATION
OCA LITIGATION
21 SOUTH FRUIT ST STE 18
CONCORD NH 03301
ocalitigation@oca.nh.gov

DONNA V WERONIK EVERSOURCE ENERGY 107 SELDEN ST BERLIN CT 06037 donna.weronik@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 electronic copy, of all documents including cover letter with:

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

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

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

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

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

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

BULK MATERIALS:

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.

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

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