Public Service Company of New Hampshire NHPUC Form F-1

INDEX

PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE

NHPUC Form F-1

Third Quarter 2011

INDEX

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Schedule 3 - Sales by Customer Class (4 pages)

PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE

SCHEDULE 1

CALCULATION OF PER BOOKS RATE OF RETURN

(Thousands of Dollars, Excluding Pecentage Data)

		Twelve Months Ended: September 30, 2011						
		A Distribution	B Retail Transmission	Transmission (1)	Generation	Regulatory	Other/ Eliminations	Total Company
1 2	Net Operating Income (from page 2) Less: RRBsNet Interest Expense and Fees	59,050 	873	28,514	31,995	3,173 7,798	3,451	127,058
3	Adjusted Operating Income	59,050	873	28,514	31,995	(4,625)	3,451	119,260
4	5 Qtr. Average Rate Base (from page 3)	837,423	7,965	334,708	391,487	(44,991)	-	1,526,592
5	Rate of Return (ROR line 3 / line 4)	7.05%	10.97%	8.52%	8.17%	10.28%	N/A	7.81%
6	Less:Long-term Debt (from Schedule 2)	2.38%	2.38%	2.38%	2.38%	2.38%		2.38%
7	Equity Component of ROR	4.68%	8.59%	6.14%	5.80%	7.90%	N/A	5.45%
8	Equity PercentageDebt to Equity Ratio (from Sch. 2)	52.57%	52.57%	52.57%	52.57%	52.57%	N/A	52.57%
9	Return on Equity (ROE) (2)	8.90%	16.34%	11.69%	11.03%	15.04%	N/A	10.36%

10 Amounts shown above may not add due to rounding.

11 (1) PSNH's Transmission segment (6T) provides wholesale transmission services and is regulated by the FERC.

12 (2) For rate making purposes, the NHPUC has included the cost of short-term debt (STD) into the allowed capital

13 structure for the Distribution (6D) and Retail Transmission (6E) segments. The inclusion of STD in the capital structure

14 used in the calculations shown above would result in ROEs of 9.12% and 16.78% for segments 6D and 6E respectively.

Public Service Company of New Hampshire NHPUC Form F-1 Schedule 1 --Calculation of Per Books Return Page 1 of 3

PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE

SCHEDULE 1 (continued)

OPERATING INCOME STATEMENT (1)

(Thousands of Dollars)

					Twelve Mor	ths Ended: Septemb	per 30, 2011		
				Retail				Other/	
		Dist	ribution	Transmission	Transmission	Generation	Regulatory	Eliminations (2)	Total Company
1	Operating Revenues		331,494 \$	114,965	86,618 \$	445,350 \$		(77,801)	\$ 1,003,58
2	Operating Expenses								
3	Production Expenses		1,422	135	-	313,719	31,223	3,300	349,79
4	Transmission Expenses		54	94,874	12,516	3,447	-	(81,081)	29,81
5	Distribution Expenses		55,453	-	-	-	-	0	55,45
6	Customer Accounting		29,200	-	-	4,435	12,457	-	46,09
7	General Administrative		78,009	302	9,150	28,023	7	(3,148)	112,34
8	Other		3		0	00	•	(0)	
9	Sub-Total		164,142	95,312	21,667	349.624	43,687	(80,929)	593,50
10	Depreciation		38,693		11,148	22,261	-	(0)	72,10
11	Amortization of Regulatory Assets, Net		7,375	18,448	-	21,171	54,973	-	101,96
12	Current Income Taxes		(25,128)	6,671	(167)	(7,774)	19,710	90	(6,598
13	Deferred Income Taxes, net		53,860	(6,339)	14,137	16,643	(18,704)	-	59,59
14	Investment Tax Credit Adjustments		(42)		(9)	(2)	-	-	(54
15	Other Tax		33,544	-	11,328	11,432	114	(413)	56,00
16	Total Operating Expenses		272,444	114,091	58,103	413,355	99,780	(81,251)	876,52
17	Net Operating Income		59,050 \$	873	\$ <u>28,514</u> \$	31,995	<u>3,173</u>	\$ <u>3,451</u>	\$ 127,05

18 (1) Business segmention of income statement revenues and expenses is supported by detailed journal entry or transaction data

19 which is summarized by automated systems which can produce segmented income statements.

20 (2) Primarily inter-segment eliminations between the Transmission and Distribution segments.

Amounts shown above may not add due to rounding.

Public Service Company of New Hampshire NHPUC Form F-1 Schedule 1 -- Calculation of Per Books Return Page 2 of 3

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PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE

SCHEDULE 1 (continued)

FIVE QUARTER AVERAGE RATE BASE BY SEGMENT (1)

(Thousands of Dollars)

1		Five Quarter Average at: September 30, 2011						
2	COMPONENTS OF RATE BASE	Distribution	Retail Transmission	Transmission	Generation	Regulatory	Other/ Eliminations	Total Company
з	Electric Plant In Service	\$ 1,378,859	\$-	\$ 474,678	\$ 702,309	\$-\$	-	\$ 2,555,846
4	Less: Accumulated Provision for Depreciation	411,376	-	103,803	390,289	-	-	905,467
5	Plant Held For Future Use (Transmission only)		<u> </u>	6,781		-		6,781
6	Net Utility Plant	967,483	-	377,656	312,021	-	-	1,657,160
7	Androscoggin Reservoir	-	-		50			50
8	Plus: Working Capital Allowance (2)	20,237	11,751	2,671	10,137	-	-	44,796
9	Fuel	-	-		51.211		-	51,211
10	Material and Supplies	13,189	-	12,317	50,617		-	76,123
11	Prepayments	1,095	<u>م</u>	333	1.721	(0)	-	3,148
12	Regulatory Assets	49,685	561	6,878	24,517	11,022	-	92,662
13	Less: Accumulated Deferred Income Taxes	205,788	(2.477)	65,133	32,793	38,155	-	339,392
14	Regulatory Liabilities	5.561	6,823	15	25,995	17,858	-	56,252
15	Customer Deposits/Advances	2,915			-			2,915
16	Total Rate Base	\$ 837,423	\$ 7,965	\$ 334,708	\$ 391,487	\$ (44,991) \$		\$ 1,526,592

17 (1) Business segmention of rate base balance sheet accounts is produced quarterly at the sub-account level.

18 (2) The Working Capital Allowance is calculated as 45/365 of non-fuel O&M costs.

Amounts shown above may not add due to rounding.

Public Service Company of New Hampshire NHPUC Form F-1 Schedule 1 -Calculation of Per Galculation of Per Books Return Page 3 of 3

PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE

SCHEDULE 2

CURRENT COST OF CAPITAL

(Thousands of Dollars, Excluding Percentage Data)

Five Quarter Average at September 30, 2011

1. Equity 1

- The cost of equity by business segment is shown 2
- 3 on Schedule 1, page 1

4	2. Long-term Debt (excludes Rate Reduction Bonds)	
5 6	000s	
7	Long Term Debt, net of issuance expense	852,333
8	Total Equity	944,776
9	Total	1,797,109
10	Long-term DebtAnnual Expense	42,682
11	Effective Interest Rate (line 10 / line 7) (Note 1)	5.01%
12	⁰ / ₀	
13	Long Term Debt, net of issuance expense	47.43%
14	Total Equity	52.57%
15	Total	100.00%
16	Long Term Debt Weighted Avg Effective Int Rate (line 11 * line 13)	2.38%
17	3. Preferred Stock	
18	There are no issues of preferred stock outstanding	N/A

Public Service Company of New Hampshire NHPUC Form F-1 Schedule 2 -- Current Cost of Capital Page 1 of 2

(Note 1) For rate making purposes, the NHPUC has included the cost of short-term debt (STD) in 19

PSNH's Distribution segment capital structure. The inclusion of STD in the capital structure shown 20

above would change the debt to equity ratio of the capital structure to 48.92%/51.08%, 21

22 respectively, and result in a weighted average effective interest rate of 2.39%.

PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE

SCHEDULE 2 (continued)

CURRENT COST OF CAPITAL

(Thousands of Dollars, Excluding Percentage Data)

Five Quarter Average at September 30, 2011

1 Short-term Debt

2	000's	
3	Short-term Debt	52,380
4	Short-term DebtAnnual Expense	1,581
5	Effective Interest Rate (line 4 / line 3)	3.02%

6 For rate making purposes, the NHPUC has included the cost of STD in PSNH's

7 Distribution segment capital structure. Information regarding the impact of STD

8 on PSNH's Distribution segment capital structure and weighted

9 average cost of debt and ROE is shown on Sch. 1, page 1 and Sch. 2, page 1.

Public Service Company of New Hampshire NHPUC Form F-1 Schedule 2 -- Current Cost of Capital Page 2 of 2

Sales for resale (requirement)

Total Year-to-Date

26

27

PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE

SCHEDULE 3 - SALES BY CUSTOMER CLASS

ELECTRIC SERVICE REVENUE BY CLASS OF CUSTOMER

Public Service Company of New Hampshire NHPUC Form F-1 Schedule 3 -- Sales by Customer Class Page 1 of 4

3.905

740,048

Revenue (Thousands of Dollars) Stranded System Enerav Distribution Transmission Cost Benefits Service Total 2011 Quarter I 147,819 Residential 47,424 76.456 1 \$ S 14,127 \$ 10,928 \$ (1,116) \$ \$ 2 Small commercial and industrial (1) 18,230 6,205 5,030 1,436 29,194 60,096 3 Large commercial and industrial (1) 12,803 9,247 7,706 2,307 15,117 47,179 3,126 4 Outdoor lighting 2,191 127 135 34 639 5 Total Retail billed 80,648 29,705 23,800 2.661 121,406 258,220 Retail unbilled 6 (1,722)(682) (628) (2,656)(5,686) Total Retail calendar 7 78,927 2,661 252,533 29.023 23,172 118,750 8 Sales for resale (requirement) 1,245 1.244 0 1 9 Total Quarter I 23,172 \$ 29,023 118,751 \$ 80,171 \$ \$ 2,661 \$ 253,778 2011 Quarter II \$ Residential 120.635 10 \$ 41.104 \$ 11.239 \$ 8.673 (991) \$ 60.610 \$ Small commercial and industrial (1) 11 18,192 6,236 4,682 1,318 25.884 56,312 12 Large commercial and industrial (1) 13,209 9,937 7,976 2,392 14,386 47,901 Outdoor lighting 2,841 13 2,189 90 96 23 443 14 Total Retail billed 74,693 27,502 21,428 2,742 101,324 227,689 15 Retail unbilled 889 542 (281) 1,353 204 16 Total Retail calendar 75,582 28,044 2,742 229,042 21,632 101.043 Sales for resale (requirement) 17 1.248 1.248 0 0 21,632 \$ 2,742 \$ 101,043 \$ 18 Total Quarter II 28,044 \$ \$ 76,829 \$ 230,290 2011 Quarter III 143,126 1 Residential ŝ 46.862 \$ 11,360 \$ 9,951 \$ (147) 75,100 \$ \$ 2 Small commercial and industrial (1) 19,938 5,933 5,174 1,546 30,664 63,256 3 Large commercial and industrial (1) 14,295 9,014 8,255 2,616 16,300 50,481 Outdoor lighting 4 2,170 78 97 25 463 2,833 Total Retail billed 26,386 23,478 122,526 5 83,265 4,040 259,696 Retail unbilled (1,745)(1,692) (587) (1, 104)(5,128) 6 Total Retail calendar 4.040 254.567 22,891 7 81 521 24,694 121 422 Sales for resale (requirement) 1,412 1,412 8 0 1 4,040 255,980 Total Quarter III 24,694 \$ 22,891 \$ 121,423 9 82,932 \$ \$ 2011 Quarter IV 10 Residential \$ Small commercial and industrial (1) 11 Large commercial and industrial (1) 12 13 Outdoor lighting Total Retail billed 14 --Retail unbilled 15 16 Total Retail calendar -Sales for resale (requirement) 17 **Total Quarter IV** 18 \$ - \$ -\$ - \$ -\$ \$ 2011 Year-to-Date 19 Residential \$ 135,390 \$ 36,726 \$ 29,553 (2,254) \$ 212,166 \$ 411,580 \$ Small commercial and industrial (1) 85,742 179,664 20 56,360 18,374 14,887 4,301 Large commercial and industrial (1) 145,561 21 40,307 28,198 23,937 7,315 45,803 22 Outdoor lighting 6,550 1,545 8,800 295 329 81 23 Total Retail billed 238 607 83 593 68,705 9 4 4 3 345 256 745 604 24 Retail unbilled (1,832) (2,578) (4.041)(9,462) (1,011) Total Retail calendar 25 236.029 81,762 67.694 9.443 341,215 736.143

(1) The "Small commercial and industrial" class corresponds to PSNH's General Service Rate G (loads for billing purposes do not exceed 100 kilowatts). The "Large commercial and industrial" class corresponds to PSNH's Primary General Service Rate GV and Large General Service Rate LG classes (loads exceed 100 kilowatts).

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67,694 \$

9,443 \$

341,217 \$

81,762 \$

3,903

239,932 \$

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PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE

SCHEDULE 3 - SALES BY CUSTOMER CLASS

ELECTRIC SERVICE REVENUE BY CLASS OF CUSTOMER

Public Service Company of New Hampshire NHPUC Form F-1 Schedule 3 -- Sales by Customer Class Page 2 of 4

Revenue (Thousands of Dollars) Stranded System Energy Distribution Transmission Cost Benefits Service Total 2010 Quarter I 136,374 1 Residential \$ 39,371 \$ 10,968 \$ 10,579 \$ (768) \$ 76,224 \$ 2 Small commercial and industrial (1) 5.018 5,038 33,495 60,526 15,545 1,432 Large commercial and industrial (1) 49,717 3 7.539 7.609 2.306 21.152 11.111 4 1.901 Outdoor lighting 104 819 2.999 140 35 Total Retail billed 5 23.629 23 366 3.005 67.927 131 690 249.617 6 Retail unbilled (2,060)(787)(595)(4, 873)(8,315) 7 Total Retail calendar 65.867 22.841 22.771 3.005 126.817 241,302 8 Sales for resale (requirement) 1,184 0 0 1,184 9 **Total Quarter I** 67,051 \$ 22,842 \$ 22,771 \$ 3,005 126,817 242,486 2010 Quarter II 112,673 10 Residential S 34,542 \$ 8,860 \$ 8,629 (740) \$ 61,381 \$ \$ Small commercial and industrial (1) 15,864 5.223 4,856 1,341 30,005 57,288 11 Large commercial and industrial (1) 48,682 11.508 18.993 12 8,035 7.818 2,327 Outdoor lighting 2,680 1 903 101 577 13 75 24 Total Retail billed 22.193 14 63.817 21,404 2,952 110.955 221.322 Retail unbilled 15 2,092 879 655 2,035 5,660 16 Total Retail calendar 65,909 23,072 22,059 2,952 112,990 226,983 17 Sales for resale (requirement) 1,255 1,255 0 0 67,164 18 Total Quarter II 23,072 22,059 \$ 2,952 112,991 228,238 \$ \$ \$ \$ 2010 Quarter III 19 Residential S 47,648 \$ 14,028 \$ 11,469 \$ (837) \$ 79,168 \$ 151,476 20 Small commercial and industrial (1) 19.974 7,160 5,862 1.610 34,490 69,095 Large commercial and industrial (1) 21 14 254 10,556 8.954 2.645 19,068 55 477 Outdoor lighting 22 2.205 99 109 26 579 3,018 23 Total Retail billed 84.080 31.843 26 394 3,444 133 305 279.066 24 Retail unbilled (485) 182 (596) (3,934) (4,833) 25 Total Retail calendar 83,596 32,025 25,798 3,444 129,371 274,233 Sales for resale (requirement) 1,547 26 1,547 0 129,371 Total Quarter III 32,025 25,798 \$ 3,444 27 \$ 85,142 275,781 2010 Quarter IV Residential \$ 42,433 \$ 11,849 \$ (833) \$ 64,637 127,475 28 9.389 \$ \$ Small commercial and industrial (1) 57.865 29 18,157 6.212 4.821 1.324 27.350 Large commercial and industrial (1) 49,298 30 13,457 10,024 7,978 2,345 15,495 31 Outdoor lighting 2,205 133 146 36 781 3,301 237,939 32 Total Retail billed 76.253 28,218 22.334 2,872 108.263 33 Retail unbilled 2,311 676 610 3,225 6,821 78,563 34 Total Retail calendar 28,894 22,944 2,872 111,487 244,760 Sales for resale (requirement) 35 1,237 1,238 0 36 Total Quarter IV 79,800 28,894 22,944 \$ 2,872 \$ 111,488 245,998 \$ \$ \$ 2010 Year-to-Date (3,177) \$ 45,705 \$ 527,998 37 Residential \$ 163,995 40.066 \$ 281.409 \$ \$ Small commercial and industrial (1) 20 577 5,706 125.339 244 775 38 69.540 23.613 39 Large commercial and industrial (1) 50,329 36,155 32,359 9,623 74.708 203.174 40 Outdoor lighting 8,214 411 496 122 2,756 11,998 41 Total Retail billed 292,077 105,883 93,498 12,273 484,213 987,944 (3,548) 42 Retail unbilled 1,858 (667) 949 73 987,278 43 Total Retail calendar 293,935 106,833 93,572 12,273 480,665 44 Sales for resale (requirement) 5,222 5,225 0 106,833 45 Total Year-to-Date 299,158 93,572 \$ 12,273 \$ 480,667 992,502 \$ \$ \$ - 5

(1) The "Small commercial and industrial" class corresponds to PSNH's General Service Rate G (loads for billing purposes do not exceed 100 kilowatts). The "Large commercial and industrial" class corresponds to PSNH's Primary General Service Rate GV and Large General Service Rate LG classes (loads exceed 100 kilowatts).

PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE

SCHEDULE 3 - SALES BY CUSTOMER CLASS

KILOWATT-HOURS DELIVERED AND AVERAGE NUMBER OF CUSTOMERS BY CLASS OF CUSTOMER

Public Service Company of New Hampshire NHPUC Form F-1 Schedule 3 -- Sales by Customer Class Page 3 of 4

		Kilowatt- Hours	Average Number of
		Delivered	Customers
		2011 Quarter	r I
1	Residential	881,063,744	421,170
2	Small commercial and industrial*	435,279,877	73,319
3	Large commercial and industrial*	699,000,452	1,532
4	Outdoor lighting	11,388,486	1,113
5	Total Retail billed	2,026,732,559	497,134
6	Retail unbilled	(42,671,312)	497.134
7 8	Total Retail calendar	1,984,061,247 9,596	497,134
9	Sales for resale (requirement) Total Quarter I	1,984,070,843	497,175
J			
10	Residential	2011 Quarter 700,290,253	421,977
11	Small commercial and industrial*	399,515,317	73,542
12	Large commercial and industrial*	724,917,753	1,534
13	Outdoor lighting	8,134,154	1,020
14	Total Retail billed	1,832,857,477	498,072
15	Retail unbilled	15,816,806	-
16	Total Retail calendar	1,848,674,283	498,072
17	Sales for resale (requirement)	5,656	41
18	Total Quarter II	1,848,679,939	498,113
		2011 Quarter	
19	Residential	849,961,589	423,177
20	Small commercial and industrial*	468,562,902	73,764
21	Large commercial and industrial*	792,763,503	1,520
22	Outdoor lighting	8,732,915	1,001
23 24	Total Retail billed Retail unbilled	2,120,020,909	499,461
24 25	Total Retail calendar	(28,523,976) 2,091,496,933	499,461
25	Sales for resale (requirement)	2,031,430,333	455,401
27	Total Quarter III	2,091,502,871	499,502
28	Residential	2011 Quarter	
29	Small commercial and industrial*		
30	Large commercial and industrial*		
31	Outdoor lighting	<u></u>	
32	Total Retail billed	-	-
33	Retail unbilled		
34	Total Retail calendar	-	-
35 36	Sales for resale (requirement) Total Quarter IV	•	
07	Desidential	2011 Year-to-D	
37	Residential	2,431,315,586	422,108 73,542
38 39	Small commercial and industrial* Large commercial and industrial*	1,303,358,096 2,216,681,708	1,528
39 40	Outdoor lighting	28,255,555	1,528
40 41	Total Retail billed	5,979,610,945	498,223
41	Retail unbilled	(55,378,482)	400,220
43	Total Retail calendar	5.924,232,463	498,223
44	Sales for resale (requirement)	21,190	400,220
45	Total Year-to-Date	5,924,253,653	498,264
		· · · · ·	

 The "Small commercial and industrial" class corresponds to PSNH's General Service Rate G (loads for billing purposes do not exceed 100 kilowatts). The "Large commercial and industrial" class corresponds to PSNH's Primary General Service Rate GV and Large General Service Rate LG classes (loads exceed 100 kilowatts).

PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE

SCHEDULE 3 - SALES BY CUSTOMER CLASS

KILOWATT-HOURS DELIVERED AND AVERAGE NUMBER OF CUSTOMERS BY CLASS OF CUSTOMER

Public Service Company of New Hampshire NHPUC Form F-1 Schedule 3 -- Sales by Customer Class Page 4 of 4

Delivered Customers 1 Residential 850,005,71 418,758 3 Large commercial and industrial" 830,005,71 73,036 3 Large commercial and industrial" 880,005,77 150 4 Outdoor lighting 11,614,601 1,770 5 Total Retail billed 1,931,652,384 495,065 6 Sales for resale (requirement) 5,640 939 9 Total Retail calendar 1,931,654,874 495,055 11 Sales for resale (requirement) 1,931,654,874 495,055 12 Large commercial and industrial" 406,225,294 420,316 13 Small commercial and industrial" 406,226,294 420,316 14 Total Retail billed 1,837,636 1,302 15 Retail unbilled 1,837,636 1,302 16 Total Retail billed 1,855,400,633 496,512 17 Sales for resale (requirement) 1,456,400,73 73,528 18 Total Retail billed (51,965,429) <td< th=""><th></th><th></th><th>Kilowatt- Hours</th><th>Average Number of</th></td<>			Kilowatt- Hours	Average Number of
1 Residential 850,600,537 418,758 2 Small commercial and industrial" 433,918,717 73,036 3 Large commercial and industrial" 698,683,797 1,500 4 Outdoor lighting 11,614,601 1,770 5 Total Retail oblied (63,158,258) - 6 Retail unbilled (63,158,258) - 7 Total Retail calendar 1,931,664,874 495,104 10 Residential 5,490 39 9 Total Quarter I - 19,31,664,874 495,104 11 Small commercial and industrial" 705,169,711 1,486 12 Large commercial and industrial" 705,169,711 1,486 13 Outdoor lighting 8,371,536 1,302 14 Total Retail calendar 1,855,400,980 466,512 14 Total Retail calendar 1,855,400,980 466,512 17 Sales for resale (requirement) 45,559 469,552 18 Total Retail calendar				
2 Small commercial and industrial" 433 918,717 73 038 3 Large commercial and industrial" 698,683,707 1,500 4 0.01door lighting 11.614,601 1,770 5 Total Retail billed 1,994,817,652 495,065 6 Retail unbilled 1,931,659,334 495,065 7 Total Retail calendar 1,931,664,874 495,104 10 Residential 686,255,040 420,318 11 Small commercial and industrial" 705,169,711 1,466 12 Large commercial and industrial" 705,169,711 1,466 13 Small commercial and industrial" 705,169,711 1,466 14 Total Retail billed 1,805,022,947 496,512 15 Retail unbilled 1,855,400,880 496,512 16 Total Retail calendar 1,855,400,880 496,552 17 Sales for resale (requirement) 4,559 406,512 18 Total Retail billed 1,855,400,890 455,528 10 Q				r1
3 Large commercial and industrial" 608 683, 377 1, 500 4 Outdoor lighting 11, 614, 601 1, 770 5 Total Retail billed (63, 158, 268) - 7 Total Retail calendar 1, 931, 659, 334 495, 065 8 Sales for resale (requirement) 5, 490 39 9 Total Quarter I 1, 931, 664, 874 495, 104 10 Residential 686, 255, 406 420, 318 11 Small commercial and industrial" 406, 226, 294 73, 406 12 Large commercial and industrial" 705, 169, 711 1, 486 13 Outdoor lighting 8, 371, 536 1, 302 14 Total Retail billed 1, 805, 400, 590 400 13 Total Retail calendar 1, 855, 400, 590 400 14 Total Retail billed 1, 805, 400, 590 496, 512 15 Retail unbilled 1, 805, 400, 500 496, 512 16 Total Retail billed 1, 805, 400, 900 496, 512 17 Sat				
4 Outdoor lighting 11614.601 1.770 5 Total Retail billed 1.934.817.622 495.065 7 Total Retail cleindar 1.931.659.384 495.005 7 Total Retail cleindar 1.931.659.384 495.005 9 Total Quarter I 1.931.654.874 495.104 10 Residential 686.255.406 420.318 11 Small commercial and industrial* 406.226.294 73.406 10 Residential 1.805.022.947 495.512 11 Small commercial and industrial* 405.256.904 420.318 11 Small commercial and industrial* 405.529 400 12 Retail unbilled 49.378.033 - - 13 Total Quarter II 1.855.400.980 496.552 13 Total Retail cleindar 490.256.904 422.137 14 Total Retail cleindar 1.855.405.539 496.562 10 Residential 900.256.904 422.137 10 Small commercial and industrial* <td></td> <td></td> <td></td> <td></td>				
5 Total Retail Unbilled 1,994 817,862 495,065 6 Retail unbilled (63,159,284) 39 7 Total Retail calendar 1,931,659,384 495,065 8 Sales for resale (requirement) 5,490 39 9 Total Quarter I 1,931,654,874 495,014 10 Residential 686,255,406 420,318 11 Small commercial and industrial* 406,226,294 73,406 12 Large commercial and industrial* 705,169,711 1,486 14 Total Retail billed 49,378,033 - 15 Retail unbilled 49,378,033 - 16 Total Retail billed 49,378,033 - 17 Sales for resale (requirement) 4,559 40 18 Total Retail billed 1,855,405,539 496,565 19 Residential 900,256,504 422,137 20 Small commercial and industrial* 801,507,788 1,503 21 Large commercial and industrial* 801,507,788 1,503 22 Outdoor lighting 9,001,129	-			
6 Retail unbilled .63.168.268) . 7 Total Retail calendar 1,931.659.364 .495.065 9 Total Quarter I .5,490 .39 9 Total Quarter I .5,490 .39 10 Residential .682,255.406 .420.318 11 Small commercial and industrial* .686,255.406 .420.318 12 Large commercial and industrial* .686,255.406 .420.318 13 Small commercial and industrial* .705.166,711 1.486 14 Total Retail unbilled .493,78.033 . 15 Retail unbilled .493,78.033 . 16 Total Retail calendar 1.855,400.980 .496,512 17 Sales for resale (requirement) .4,553 .40 18 Total Quarter II .1,855,400.980 .422,137 20 Small commercial and industrial* .900,128 .436,552 21 Large commercial and industrial* .901,129 .2722 21 Total Retail billed .				
7 Total Retail clendar 1,931,653,384 495,065 8 Sales for resale (requirement) 5,490 39 9 Total Quarter I 1,931,654,874 495,104 10 Residential 686,255,406 420,318 11 Small commercial and industrial* 686,255,406 420,318 12 Large commercial and industrial* 686,255,406 420,318 13 Outdoor lighting 8,371,536 1,302 14 Total Retail clendar 1,855,400,980 496,512 15 Retail unbilled 49,378,033 - 16 Total Retail clendar 1,855,400,980 496,552 18 Total Quarter II 1,855,400,980 496,552 19 Residential 900,256,504 422,137 20 Small commercial and industrial* 801,507,788 1,503 21 Large commercial and industrial* 801,507,788 1,503 22 Outdoor lighting 9,001,129 1,272 23 Total Retail clendar 2,146,644,465 498,440 25 Total Retail clendar				495,065
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43 Total Retail calendar 7,846,958,320 496,717 44 Sales for resale (requirement) 22,617 40		Total Retail billed	7,860,709,815	496,717
44 Sales for resale (requirement) 22,617 40				
45 Total Year-to-Date 7,846,980,937 496,757				
	45	Total Year-to-Date	7,846,980,937	496,757

The "Small commercial and industrial" class corresponds to PSNH's General Service Rate G (loads for billing purposes do not exceed 100 kilowatts). The "Large commercial and industrial" class corresponds to PSNH's Primary General Service Rate GV and Large General Service Rate LG classes (loads exceed 100 kilowatts).