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December 27, 2018

Via Electronic and U.S. Mail

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

**Re: Docket No. DG 16-447, Liberty Utilities (EnergyNorth Natural Gas) Corp.
Managed Expansion Program Report**

Dear Ms. Howland:

By letter dated December 27, 2018, the Company filed its Managed Expansion Program reports as required by Order No. Order No. 25,933 (Aug. 4, 2016). Attachment 1, however, did not contain the most up-to-date figures.

Therefore, on behalf of Liberty Utilities (EnergyNorth Natural Gas) Corp., enclosed is a revised version of Attachment 1, labelled Attachment 1R, which contains the most current figures. Please substitute the enclosed Attachment 1R for the previously filed Attachment 1.

Thank you.

Sincerely,

A handwritten signature in dark ink, appearing to read "M. Sheehan", written in a cursive style.

Michael J. Sheehan

Enclosure

Docket No. DG 16-447
2018 Managed Expansion Program Report
Attachment 1R

Main Job Number	Job Name	Main and Service Estimate (Loaded)	CIAC	Current Spend-Loaded as of (12/21/2018)- Included CIAC as reduction	Project Status	Main Completion Date	Estimated Main Footage	Main Footage Installed	# of Service Work Packages	# of SLA's (12/21/2018)	# of Meter Turn Ons
401761-37602	PEL-Expansion-5 Mile Build Out(Phase 1)	\$ 3,459,608.71	\$ -	\$ 3,598,527.41	Project Complete-Services Ongoing *	4/13/2018	25400	26390	18	24	2
401847-37621	PEL-Village Green*	\$ 18,756.00	\$ -	\$ 13,343.46	Project Complete	5/22/2018	120	155	3	3*	3*
401847-37629	PEL-Village Green*	\$ 26,607.00	\$ -	\$ 28,074.26	Project Complete	6/1/2018	340	363	2	2*	2*
401847-37652	PEL-Bridge*	\$ 55,706.00	\$ -	\$ 37,636.70	Project Complete	9/7/2018	260	208	1	1*	1*
401847-37619	BFD- Sebbins Pond	\$ 460,180.26	\$ 5,143.39	\$ 475,605.03	Project Complete	9/27/2018	11500	11500	70	70	34
401747-37643	AMH- Hickory/Douglas	\$ 260,200.28	\$ -	\$ 410,326.82	Project Complete	4/9/2018	5000	5885	29	29	22
401847-37604	MMK-Burt	\$ 264,425.33	\$ -	\$ 460,883.78	Project Complete	11/26/2018	2830	2830*	34	34	16
401847-37632	LAC- Franklin/School	\$ 280,435.88	\$ -	\$ 77,847.07	Project Complete	9/24/2018	3000	3000*	22	22	8
401847-37638	GOF-Holly	\$ 26,041.21	\$ -	\$ 21,833.71	Project Complete	8/15/2018	125	115	2	2	4
401847-37667	GOF- Marion	\$ 30,799.78	\$ 440.27	\$ 15,091.76	Project Complete	11/15/2018	315	315*	1	1	0
401847-37654	MNC- Bevelry	\$ 10,292.01	\$ 1,360.00	\$ 29,680.87	Project Complete	10/10/2018	30	30	1	1	0
	*Part of Pelham Phase 1							*Estimate		*Not included in 401761-37602	*Not included in 401761-37602