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June 28, 2019

**By Overnight Delivery, Electronic Filing and E-Mail**

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

**RE: Compliance Filing for Rate Case Expense and  
Recoupment of the difference between Temporary  
and Permanent Rates in Docket No. DG 17-070**

Dear Director Howland:

On behalf of Northern Utilities, Inc. ("Northern"), enclosed is the Company's Compliance Filing for Rate Case Expense (RCE) and Recoupment of the difference between Temporary and Permanent Rates (RPC) as directed in Order 26,129 on May 2, 2018 and outlined in the Settlement Agreement in the above-referenced docket.

The Order directed the Company to reconcile these two expense components of the Local Delivery Adjustment Clause (LDAC) on or before June 30, 2019 with actual revenues collected. It also directed the Company to recommend a treatment of any under, or over-recovered amounts that remain at the end of the twelve month period.

Please see Exhibit 1 for the total over-collection of \$3,010.91. This balance is comprised of an over-collection ending balance of \$1,716.98 for the RCE and an over-collection ending balance of \$1,293.93 for the RPC.

The RCE reconciliation includes the period May 1, 2018 through May 31, 2019 monthly balances. The result is an over-collection of \$1,716.98. This is presented in Exhibit 2 of this filing. The total amount and beginning balance of the RCE was \$217,462.16 which includes costs through April 2018.

The RPC reconciliation includes the period May 1, 2018 through May 31, 2019 as well. The result is an over-collection of \$1,293.93.

Karen M. Asbury  
6 Liberty Lane West  
Hampton, NH 03842-1720  
Phone: 603-773-6441  
Fax: 603-773-6641  
Email: asbury@unitil.com

The final recoupment amount was a credit of \$99,477.39. The RPC collections is \$98,183.46 as shown on Exhibit 3, Attachment 1. The recoupment amount is provided in Exhibit 3 and on line 158, Page 3, of Attachment 2. Attachment 2 is the same workpaper that was submitted by the Company in the May 1, 2018 filing, except that the months of April and May are updated with actuals.

The Company proposes that the RCE and RPC balances and any associated prior period adjustments be aggregated, as shown in Exhibit 1, and included in the Environmental Response Costs (ERC) balance for inclusion in the Company's next ERC Rate Filing. This is the same methodology that was approved in DG 13-257 and DG 15-393.

Please do not hesitate to contact me if you have any questions concerning this filing. Thank you for your attention to this matter.

Sincerely,

***Karen M. Asbury/e***

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