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The Northeast Utilities System

March 7, 2011

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

> Re: LOW INCOME ELECTRIC ASSISTANCE PROGRAM Reporting Requirements Docket No. DE 10-192

PECEIVED MAR 0 3 2011 NH PUBLIC UTILITIES COMMISSION

Dear Secretary Howland:

As required in NHPUC Order 23,980 dated May 30, 2002 and the Electric Assistance Procedures Manuals, attached are the following monthly reports for February 2011 on PSNH's Electric Assistance Program (EAP):

- 1. EAP System Benefits Charge (SBC) Reconciliation;
- 2. Number of active EAP participants and participation levels by discount tier and discount amounts per tier; and,
- 3. Aging comparison between EAP and other residential accounts.

In addition, on February 28, 2011 the Program Administrator was provided customer billing, and payment information via File Transfer Protocol (FTP) as required by the Procedures Manuals.

For the month of February 2011, PSNH expenses were \$256,229.02 above the Net SBC Funding. PSNH is seeking recovery of this amount plus the \$1,000 difference reported in the Revised January 2011 System Benefits Charge Reconciliation Report filed on March 3, 2011 for a total of \$257,229.02 from EAP overcollections held by the State Treasury. The net cumulative amount remitted by the State Treasury for PSNH program expenditures since inception stands at \$6,691,232.67.

This report is being filed electronically with one paper copy being sent to the Commission.

Very truly yours,

Gilbert E. Gelineau, Jr. Manager Marketing Support