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The Northeast Utilities System

August 8, 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

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 July 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 July 30, 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 July 2010, PSNH expenses were \$16,307.77 below the Net SBC Funding. PSNH is transmitting this amount to the State Treasury by August 15, 2011. The net cumulative amount remitted by the State Treasury for PSNH program expenditures since inception stands at \$7,308,520.81.

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