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Steam and Power Generation

February 18, 2015

Debra Howland, Esq.
Executive Director and Secretary
Public Utilities Commission
21 S. Fruit St., Suite 10
Concord, NH 03301

Re: Final reconciliation for cost of energy rate (DG 13 – 255)

Dear Ms. Howland,

Enclosed is the 2013-14 COE final reconciliation report. There were several changes as a result of internal auditing as well as staff audits for the current COE (2014-15). The resulting under collection of \$74,764 has been carried over to the 2014-15 COE year and the result is a current year under collection of \$11,555 to date. Any tariff adjustments necessary to recover the under collection will be made during the February 2015 (due February 25th) and will apply to the March 2015 billing cycle.

If there are any questions please call me.

Yours Truly,

A handwritten signature in blue ink, appearing to read 'Mark E. Saltsman', is written over a light blue horizontal line.

Mark E. Saltsman
Vice President