

## NHPUC DEC12'16 PM 3:41

December 12, 2016

## Via Hand Delivery and Electronic Mail

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

## RE: Docket DE 14-216: CORE Energy Efficiency Programs

Dear Ms. Howland,

On behalf of Northern Utilities, Inc. ("Unitil" or the "Company") I enclose four (4) copies of Unitil's Revised Annual Report for the Company's 2015 energy efficiency program. The Company submitted its initial Annual Report on June 1, 2016. The Commission's Audit Staff subsequently conducted an audit of the books and records related to the 2015 CORE Energy Efficiency Program and determined that Northern's Annual Report contained an error in the Reconciliation, which is a calculation of the over / under running balance. Due to a calculation error, Northern's ending over-collected balance, as shown in the Reconciliation, was \$197,308, or \$20,994 more than the \$176,315 balance recorded in the Company's accounting records. Northern's enclosed Revised Annual Report corrects the discrepancy in the Reconciliation.

If you have any questions regarding this filing, please do not hesitate to contact me.

Regards,

Patrick Taylor Senior Counsel

Enclosures

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