

579 Tenney Mountain Highway Plymouth, NH 03264-3154 www.nhec.coop 603-536-1800 / 800-698-2007

SEP 13 2016

September 13, 2016

Ms. Debra Howland Executive Director & Secretary **NHPUC** 21 S. Fruit Street, Suite 10 Concord, NH 03301-2429

Dear Ms. Howland:

Enclosed please find a copy of our "Energy Assistance Program" required reports for the period ending July, 2016 in accordance with DE15-297 and the Fiscal Procedures Manual:

- Reconciliation of SBC
- > Number of Participants by Discount Tier
- Residential Aging Comparison

NHEC has submitted for the month of August, 2016 the reconciliation as a receivable for under collections of the SBC a total amount of \$6,357.76.

If you should have any questions, please do not hesitate to contact me at 603-536-8788 or hanksk@nhec.com

Sincerely,

Karen B. Hanks Financial Analyst

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