

**CALCULATION OF THE DEFAULT SERVICE CHARGE**

	<u>May-09</u>	<u>Jun-09</u>	<u>Jul-09</u>	<u>Aug-09</u>	<u>Sep-09</u>	<u>Oct-09</u>	<u>Total</u>
<b><u>Non-G1 Class Default Service:</u></b>							
1 Reconciliation	(\$1,360)	(\$1,271)	(\$1,298)	(\$1,569)	(\$1,695)	(\$1,485)	(\$8,679)
2 Total Costs	<u>\$5,259,082</u>	<u>\$5,124,615</u>	<u>\$5,536,308</u>	<u>\$6,955,721</u>	<u>\$6,681,888</u>	<u>\$5,960,663</u>	<u>\$35,518,278</u>
3 Reconciliation plus Total Costs (L.1 + L.2)	\$5,257,722	\$5,123,344	\$5,535,009	\$6,954,153	\$6,680,193	\$5,959,178	\$35,509,599
4 kWh Purchases	<u>68,709,205</u>	<u>64,209,668</u>	<u>65,592,242</u>	<u>79,243,171</u>	<u>85,622,149</u>	<u>75,026,129</u>	<u>438,402,564</u>
5 Total, Before Losses (L.3 / L.4)	\$0.07652	\$0.07979	\$0.08439	\$0.08776	\$0.07802	\$0.07943	\$0.08100
6 Losses	<u>6.40%</u>	<u>6.40%</u>	<u>6.40%</u>	<u>6.40%</u>	<u>6.40%</u>	<u>6.40%</u>	<u>6.40%</u>
Total Retail Rate - Variable Default Service							
7 Charge (L.5 * (1+L.6))	\$0.08142	\$0.08490	\$0.08979	\$0.09337	\$0.08301	\$0.08451	
Total Retail Rate - Fixed Default Service Charge							
8 (L.5 * (1+L.6))							\$0.08618

Authorized by NHPUC Order No.

in Case No. DE 09-009, dated

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<b><u>G1 Class Default Service:</u></b>	<b><u>May-09</u></b>	<b><u>Jun-09</u></b>	<b><u>Jul-09</u></b>	<b><u>Total</u></b>
1 Reconciliation	\$33,725	\$33,977	\$38,339	\$106,040
2 Total Costs	<u>\$487,556</u>	<u>\$508,139</u>	<u>\$638,608</u>	<u>\$1,634,304</u>
3 Reconciliation plus Total Costs (L.1 + L.2)	\$521,281	\$542,116	\$676,947	\$1,740,344
4 kWh Purchases	<u>7,802,386</u>	<u>7,860,745</u>	<u>8,869,945</u>	<u>24,533,076</u>
5 Total, Before Losses (L.3 / L.4)	\$0.06681	\$0.06896	\$0.07632	
6 Losses	<u>4.591%</u>	<u>4.591%</u>	<u>4.591%</u>	
Total Retail Rate - Variable Default Service				
7 Charge (L.5 * (1+L.6))	\$0.06988	\$0.07213	\$0.07982	

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Treasurer