



**Public Service
of New Hampshire**

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The Northeast Utilities System

February 14, 2012

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 11-168



Dear Secretary Howland:

Attached is the revised System Benefits Charge Reconciliation Report for January 2012 to reflect the correct interest on reserve from \$184.48 to \$183.97. This adjustment reflects the correct number of days, 366 instead of 365, in 2012 for the interest calculation. The amount due from the State Treasury should now be \$34,206.22 instead of the previously requested amount of \$34,205.71.

With this interest recalculation, the net cumulative amount remitted by the State Treasury for PSNH program expenditures since inception stands at \$7,570,487.91.

This report replaces the January 2012 System Benefits Charge Reconciliation Report filed on February 6, 2012.

This revised report is being filed electronically with one paper copy being sent to the Commission.

Very truly yours,

Gilbert E. Gelineau, Jr.
Manager Marketing Support

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