



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 , 2012 in accordance with DE 11-168 and the Fiscal Procedures Manual:

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

NHEC has submitted for the month of July, 2012 the reconciliation as a receivable for under collections of the SBC a total amount of \$4,159.18.

If you should have any questions, please do not hesitate to contact me at 603-536-8824 or  ${\tt Inmanb@nhec.com}$ 

Sincerely,

Brenda C. Inman Financial Services Manager

Enc.