

**Verizon New England Inc.
d/b/a Verizon New Hampshire**

State of New Hampshire

Docket No. DT 07-011

Respondent: John F. Nestor, III
Title: Vice President - State
Government Relations N.H.

REQUEST: PSNH – Record Request

DATED: November 8, 2007

ITEM: PSNH RR # 7 Provide a breakdown of the PSNH tree trimming expense contained in Mr. Nestor's rebuttal testimony at footnote 24.

REPLY: The \$566,933 Verizon NH paid in trimming invoices to PSNH between 2005 and 2007, as noted in Mr. Nestor's rebuttal testimony on page 22 at footnote 24, included maintenance, storm and hazardous plant trimming (MSH). A detailed breakdown of the total amount by MSH category is not available.

Verizon NH notes that, over the same time period of 2005-2007, it paid its own trimming vendor \$145,157 for 100% Verizon NH MSH trimming. It also paid an additional \$15,826 in joint PSNH MSH trimming invoiced directly by PSNH's trimming contractor. Finally, Verizon NH paid PSNH \$215,958 for joint, new construction trimming during the same period of time.

RR # 7