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May 5, 2025

**VIA HAND DELIVERY AND ELECTRONIC MAIL**

Stephanie De La Rosa, Commission Clerk  
Rhode Island Public Utilities Commission  
89 Jefferson Boulevard  
Warwick, RI 02888

**RE: Docket No. 22-53-EL – FY 2024 Electric Infrastructure, Safety, and  
Reliability Plan - Reconciliation Filing  
Fifth Supplemental Response to Division 7-1**

Dear Ms. De La Rosa:

On behalf of The Narragansett Electric Company d/b/a Rhode Island Energy (the “Company”), enclosed please find the Company’s fifth supplemental response to Division 7-1 concerning the Company’s Fiscal Year 2024 Electric Infrastructure, Safety, and Reliability Plan Reconciliation in the above-referenced docket.

Please also note the Company is continuing to retrieve the supporting documentation for transactions that show a status of “Pending” in Column (m) of Attachment DIV 7-1-Fifth Supplemental. The Company will continue to supplement this response upon retrieval of the supporting documentation.

If you have any questions, please contact me at 401-784-4263.

Sincerely,

A handwritten signature in blue ink, appearing to read "Andrew S. Marcaccio".

Andrew S. Marcaccio

Enclosures

cc: Docket No. 22-53-EL Service List

The Narragansett Electric Company  
d/b/a Rhode Island Energy  
RIPUC Docket No. 22-53-EL

In Re: FY 2024 Electric Infrastructure, Safety and Reliability Plan  
Reconciliation Filing  
Responses to the Division's Seventh Set of Data Requests  
Issued on December 19, 2024

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Division 7-1-Fifth Supplemental<sup>1</sup>

Request:

For the transactions listed in the attached Excel file (Transaction Selections.xlsx), please provide supporting evidence for costs incurred, such as: vendor invoices, timekeeping & payroll records, supporting calculations, etc.

Original Response:

Please see Attachment DIV 7-1, which lists each transaction contained in the Excel file that was provided to the Company by the Division. For each transaction, in Column (m) of Attachment DIV 7-1, there is a reference to the corresponding attachment containing supporting documentation.

Please note that transaction numbers 27, 28, 29, 30, 31, and 37 consist of sub-transactions, which are labeled with letters (i.e., Attachment DIV 7-1-27a, Attachment DIV 7-1-27b, etc.).

For transactions with the status of "Pending" in Column (m), the Company is continuing to retrieve the supporting documentation and has not provided any at this time. The Company will supplement this response upon retrieval of the supporting documentation.

Due to the voluminous nature of Attachments DIV 7-1-2, DIV 7-1-14, DIV 7-1-16, DIV 7-1-34, DIV 7-1-39, DIV 7-1-40, DIV 7-1-48, and DIV 7-1-53, the Company is providing the supporting information as an Excel file.

Supplemental Response:

Please see Attachment DIV 7-1-Supplemental, which updates the list of each transaction contained in the Excel file that was provided to the Company by the Division.

With this supplemental response, the Company is providing attachments with supporting documentation for transaction numbers 18, 19, 20, 21, 26, 28g, 28h, 29a, 29b, 30e, 30f, 37a, 37b, 41, and 54.

The Company is continuing to retrieve the supporting documentation for transactions that show a status of "Pending" in Column (m) of Attachment DIV 7-1-Supplemental. The Company will supplement this response upon retrieval of the supporting documentation.

Due to the voluminous nature of Attachment DIV 7-1-26, the Company is providing the supporting information as an Excel file.

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<sup>1</sup> The Company's response to Division 7-1-Fifth Supplemental begins on page 3.

The Narragansett Electric Company  
d/b/a Rhode Island Energy  
RIPUC Docket No. 22-53-EL  
In Re: FY 2024 Electric Infrastructure, Safety and Reliability Plan  
Reconciliation Filing  
Responses to the Division's Seventh Set of Data Requests  
Issued on December 19, 2024

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Division 7-1-Fifth Supplemental, page 2

Second Supplemental Response:

Please see Attachment DIV 7-1-Second Supplemental, which lists each transaction contained in the Excel file that was provided to the Company by the Division.

With this second supplemental response, the Company is providing attachments with supporting documentation for transaction numbers 12, 31e, 32, 33, 35, 36, 38, 42, 45, 46, and 49.

The Company is continuing to retrieve the supporting documentation for transactions that show a status of "Pending" in Column (m) of Attachment DIV 7-1-Second Supplemental. The Company will supplement this response upon retrieval of the supporting documentation.

An Excel file to support the capital portion of the following Wage transactions is provided in addition to the time sheet: 42, 45, and 49.

Third Supplemental Response:

Please see Attachment DIV 7-1-Third Supplemental, which lists each transaction contained in the Excel file that was provided to the Company by the Division.

With this third supplemental response, the Company is providing attachments with supporting documentation for transaction numbers 22, 23, 24, and 25.

The Company is continuing to retrieve the supporting documentation for transactions that show a status of "Pending" in Column (m) of Attachment DIV 7-1-Third Supplemental. The Company will supplement this response upon retrieval of the supporting documentation.

Fourth Supplemental Response:

Please see Attachment DIV 7-1-Fourth Supplemental, which lists each transaction contained in the Excel file that was provided to the Company by the Division.

With this fourth supplemental response, the Company is providing attachments with supporting documentation for transaction numbers 32b, 32o, 44, and 50.

The Company is continuing to retrieve the supporting documentation for transactions that show a status of "Pending" in Column (m) of Attachment DIV 7-1-Fourth Supplemental. The Company will supplement this response upon retrieval of the supporting documentation.

The Narragansett Electric Company  
d/b/a Rhode Island Energy  
RIPUC Docket No. 22-53-EL  
In Re: FY 2024 Electric Infrastructure, Safety and Reliability Plan  
Reconciliation Filing  
Responses to the Division's Seventh Set of Data Requests  
Issued on December 19, 2024

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Division 7-1-Fifth Supplemental, page 3

Fifth Supplemental Response:

Please see Attachment DIV 7-1-Fifth Supplemental, which lists each transaction contained in the Excel file that was provided to the Company by the Division.

With this fifth supplemental response, the Company is providing attachments with supporting documentation for transaction numbers 31f, 43, 47, 51, and 52.

The Company is continuing to retrieve the supporting documentation for transactions that show a status of "Pending" in Column (m) of Attachment DIV 7-1-Fifth Supplemental. The Company will supplement this response upon retrieval of the supporting documentation.

The Narragansett Electric Company  
d/b/a Rhode Island Energy  
RIPUC Docket No. 22-53-EL  
Attachment DIV 7-1-Fifth Supplemental  
Page 1 of 4

| <u>Line Number</u> | <u>(a)<br/>Transaction Selection #</u> | <u>(b)<br/>FY</u> | <u>(c)<br/>Month</u> | <u>(d)<br/>Project</u> | <u>(e)<br/>Project Description</u>  | <u>(f)<br/>Super Project #</u> | <u>(g)<br/>Super Project Description</u> | <u>(h)<br/>Budget Item Description</u> | <u>(i)<br/>Amount</u> | <u>(j)<br/>Material</u> | <u>(k)<br/>Material Description</u> | <u>(l)<br/>Amount</u> | <u>(m)<br/>Attachment Number or Status</u> |
|--------------------|----------------------------------------|-------------------|----------------------|------------------------|-------------------------------------|--------------------------------|------------------------------------------|----------------------------------------|-----------------------|-------------------------|-------------------------------------|-----------------------|--------------------------------------------|
| 1                  | 1                                      | FY 2024           | 202312               | 90000223280            | 3763 Line Structure Replacements    | C087912                        | 3763 Pole Replacements                   | Work By Outsiders                      | \$ 854,796.46         |                         |                                     |                       | Attachment DIV 7-1-1                       |
| 2                  | 2                                      | FY 2024           | 202312               | 90000223280            | 3763 Line Structure Replacements    | C087912                        | 3763 Pole Replacements                   | RI Distribution Clearing               | \$ 341,918.58         |                         |                                     |                       | Attachment DIV 7-1-2                       |
| 3                  | 3                                      | FY 2023           | 202303               | 90000223280            | 3763 Line Structure Replacements    | C087912                        | 3763 Pole Replacements                   | Materials Purchased                    | \$ 36,734.00          |                         |                                     |                       | Attachment DIV 7-1-3                       |
| 4                  | 4                                      | FY 2024           | 202306               | 90000223280            | 3763 Line Structure Replacements    | C087912                        | 3763 Pole Replacements                   | Materials Purchased                    | \$ 25,678.00          |                         |                                     |                       | Attachment DIV 7-1-4                       |
| 5                  | 5                                      | FY 2024           | 202306               | 90000223280            | 3763 Line Structure Replacements    | C087912                        | 3763 Pole Replacements                   | Materials Purchased                    | \$ 24,649.00          |                         |                                     |                       | Attachment DIV 7-1-5                       |
| 6                  | 6                                      | FY 2024           | 202306               | 90000223280            | 3763 Line Structure Replacements    | C087912                        | 3763 Pole Replacements                   | Materials Purchased                    | \$ 24,649.00          |                         |                                     |                       | Attachment DIV 7-1-6                       |
| 7                  | 7                                      | FY 2023           | 202206               | 10027593782            | URD Cable Replacement - Signal Ridg | C049462                        | IRURD SIGNAL RIDGE                       | Work By Outsiders                      | \$ 1,105,583.64       |                         |                                     |                       | Attachment DIV 7-1-7                       |
| 8                  | 8                                      | FY 2022           | 202203               | 10027593782            | URD Cable Replacement - Signal Ridg | C049462                        | IRURD SIGNAL RIDGE                       | Work By Outsiders                      | \$ 1,087,773.03       |                         |                                     |                       | Attachment DIV 7-1-8                       |
| 9                  | 9                                      | FY 2022           | 202203               | 10027593782            | URD Cable Replacement - Signal Ridg | C049462                        | IRURD SIGNAL RIDGE                       | RI Distribution Clearing               | \$ 239,310.07         |                         |                                     |                       | Pending                                    |
| 10                 | 10                                     | FY 2023           | 202206               | 10027593782            | URD Cable Replacement - Signal Ridg | C049462                        | IRURD SIGNAL RIDGE                       | RI Distribution Clearing               | \$ 202,150.88         |                         |                                     |                       | Pending                                    |
| 11                 | 11                                     | FY 2023           | 202207               | 10027593782            | URD Cable Replacement - Signal Ridg | C049462                        | IRURD SIGNAL RIDGE                       | Work By Outsiders                      | \$ 115,970.18         |                         |                                     |                       | Attachment DIV 7-1-11                      |
| 12                 | 12                                     | FY 2022           | 202202               | 10027593782            | URD Cable Replacement - Signal Ridg | C049462                        | IRURD SIGNAL RIDGE                       | Work By Outsiders                      | \$ 48,402.89          |                         |                                     |                       | Attachment DIV 7-1-12                      |
| 13                 | 13                                     | FY 2024           | 202311               | 90000215338            | Kingston # 131 Scope Review AIRP    | C058404                        | Kingston Sub Improvements (D-Sub)        | Work By Outsiders                      | \$ 248,643.35         |                         |                                     |                       | Attachment DIV 7-1-13                      |
| 14                 | 14                                     | FY 2024           | 202312               | 90000215338            | Kingston # 131 Scope Review AIRP    | C058404                        | Kingston Sub Improvements (D-Sub)        | RI Distribution Clearing               | \$ 191,586.22         |                         |                                     |                       | Attachment DIV 7-1-14                      |
| 15                 | 15                                     | FY 2023           | 202204               | 90000215338            | Kingston # 131 Scope Review AIRP    | C058404                        | Kingston Sub Improvements (D-Sub)        | Miscellaneous                          | \$ 185,749.47         |                         |                                     |                       | Pending                                    |
| 16                 | 16                                     | FY 2024           | 202311               | 90000215338            | Kingston # 131 Scope Review AIRP    | C058404                        | Kingston Sub Improvements (D-Sub)        | RI Distribution Clearing               | \$ 99,457.34          |                         |                                     |                       | Attachment DIV 7-1-16                      |
| 17                 | 17                                     | FY 2024           | 202312               | 90000215338            | Kingston # 131 Scope Review AIRP    | C058404                        | Kingston Sub Improvements (D-Sub)        | Work By Outsiders                      | \$ 96,148.05          |                         |                                     |                       | Attachment DIV 7-1-17                      |
| 18                 | 18                                     | FY 2024           | 202305               | 90000215338            | Kingston # 131 Scope Review AIRP    | C058404                        | Kingston Sub Improvements (D-Sub)        | Stores Issues & Returns                | \$ 40,421.54          |                         |                                     |                       | Attachment DIV 7-1-18                      |
| 19                 | 19                                     | FY 2024           | 202308               | 90000215338            | Kingston # 131 Scope Review AIRP    | C058404                        | Kingston Sub Improvements (D-Sub)        | Materials Purchased                    | \$ 28,601.00          |                         |                                     |                       | Attachment DIV 7-1-19                      |
| 20                 | 20                                     | FY 2024           | 202403               | 90000215338            | Kingston # 131 Scope Review AIRP    | C058404                        | Kingston Sub Improvements (D-Sub)        | Materials Purchased                    | \$ 26,671.05          |                         |                                     |                       | Attachment DIV 7-1-20                      |
| 21                 | 21                                     | FY 2024           | 202403               | 90000215338            | Kingston # 131 Scope Review AIRP    | C058404                        | Kingston Sub Improvements (D-Sub)        | Materials Purchased                    | \$ 26,671.05          |                         |                                     |                       | Attachment DIV 7-1-21                      |
| 22                 | 22                                     | FY 2024           | 202308               | 90000215338            | Kingston # 131 Scope Review AIRP    | C058404                        | Kingston Sub Improvements (D-Sub)        | Materials Purchased                    | \$ 12,360.00          |                         |                                     |                       | Attachment DIV 7-1-22                      |
| 23                 | 23                                     | FY 2024           | 202309               | 90000215338            | Kingston # 131 Scope Review AIRP    | C058404                        | Kingston Sub Improvements (D-Sub)        | Consultants-Other                      | \$ 9,508.95           |                         |                                     |                       | Attachment DIV 7-1-23                      |
| 24                 | 24                                     | FY 2022           | 202202               | 90000215338            | Kingston # 131 Scope Review AIRP    | C058404                        | Kingston Sub Improvements (D-Sub)        | Wages                                  | \$ 3,226.16           |                         |                                     |                       | Attachment DIV 7-1-24                      |
| 25                 | 25                                     | FY 2023           | 202212               | 90000215338            | Kingston # 131 Scope Review AIRP    | C058404                        | Kingston Sub Improvements (D-Sub)        | Wages                                  | \$ 2,325.96           |                         |                                     |                       | Attachment DIV 7-1-25                      |
| 26                 | 26                                     | FY 2024           | 202312               | 90000215338            | Kingston # 131 Scope Review AIRP    | C058404                        | Kingston Sub Improvements (D-Sub)        | RI Distribution Clearing               | \$ (177,819.46)       |                         |                                     |                       | Attachment DIV 7-1-26                      |
| 27                 | 27                                     | FY2024            | 202310               | 99000000129            | Transformer Purchase - Narr Elec    | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    | \$ 971,702.10         |                         |                                     |                       |                                            |
| 28                 | 27a                                    | FY2024            | 202310               | 99000000129            | Transformer Purchase - Narr Elec    | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       | 9300518                 | XFMR, 1PH 50KVA 277V                | \$ 6,384.00           | Attachment DIV 7-1-27a                     |
| 29                 | 27b                                    | FY2024            | 202310               | 99000000129            | Transformer Purchase - Narr Elec    | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       | 9301115                 | XFMR, PAD MTD 50KVA 240/120V        | \$ 17,115.00          | Attachment DIV 7-1-27b                     |
| 30                 | 27c                                    | FY2024            | 202310               | 99000000129            | Transformer Purchase - Narr Elec    | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       |                         | FY24 Q4 Magnetron RI Down Payments  | \$ 384,485.10         | Attachment DIV 7-1-27c                     |
| 31                 | 27d                                    | FY2024            | 202310               | 99000000129            | Transformer Purchase - Narr Elec    | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       |                         | FY25 Q1 Down Payments RI Magnetron  | \$ 563,718.00         | Attachment DIV 7-1-27d                     |
| 32                 | 28                                     | FY2024            | 202307               | 99000000129            | Transformer Purchase - Narr Elec    | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    | \$ 847,642.03         |                         |                                     |                       |                                            |
| 33                 | 28a                                    | FY2024            | 202307               | 99000000129            | Transformer Purchase - Narr Elec    | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       | 9300872                 | XFMR, PADMOUNT 1PH 50KVA 240/       | \$ 1,700.00           | Attachment DIV 7-1-28a                     |
| 34                 | 28b                                    | FY2024            | 202307               | 99000000129            | Transformer Purchase - Narr Elec    | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       | 9300872                 | XFMR, PADMOUNT 1PH 50KVA 240/       | \$ 1,700.00           | Attachment DIV 7-1-28b                     |
| 35                 | 28c                                    | FY2024            | 202307               | 99000000129            | Transformer Purchase - Narr Elec    | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       | 9301015                 | XFMR, 3PH 500KVA 277V               | \$ 10,500.00          | Attachment DIV 7-1-28c                     |
| 36                 | 28d                                    | FY2024            | 202307               | 99000000129            | Transformer Purchase - Narr Elec    | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       | 9301016                 | XFMR, 3PH 300KVA 277V               | \$ 8,750.00           | Attachment DIV 7-1-28d                     |
| 37                 | 28e                                    | FY2024            | 202307               | 99000000129            | Transformer Purchase - Narr Elec    | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       | 9301190                 | XFMR, PADMOUNT 3PH 750KVA 277       | \$ 1,300.00           | Attachment DIV 7-1-28e                     |
| 38                 | 28f                                    | FY2024            | 202307               | 99000000129            | Transformer Purchase - Narr Elec    | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       | 9393505                 | XFMR, SUBWAY 3PH 500KVA 11.5K       | \$ 63,695.00          | Attachment DIV 7-1-28f                     |
| 39                 | 28g                                    | FY2024            | 202307               | 99000000129            | Transformer Purchase - Narr Elec    | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       |                         | Xfmr DGrndMnt<2KkVA                 | \$ 620,236.20         | Attachment DIV 7-1-28g                     |
| 40                 | 28h                                    | FY2024            | 202307               | 99000000129            | Transformer Purchase - Narr Elec    | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       |                         | Xfmr DGrndMnt<2KkVA                 | \$ 139,760.83         | Attachment DIV 7-1-28h                     |

The Narragansett Electric Company  
d/b/a Rhode Island Energy  
RIPUC Docket No. 22-53-EL  
Attachment DIV 7-1-Fifth Supplemental  
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| <u>Line Number</u> | <u>(a)<br/>Transaction Selection #</u> | <u>(b)<br/>FY</u> | <u>(c)<br/>Month</u> | <u>(d)<br/>Project</u> | <u>(e)<br/>Project Description</u> | <u>(f)<br/>Super Project #</u> | <u>(g)<br/>Super Project Description</u> | <u>(h)<br/>Budget Item Description</u> | <u>(i)<br/>Amount</u> | <u>(j)<br/>Material</u> | <u>(k)<br/>Material Description</u>   | <u>(l)<br/>Amount</u> | <u>(m)<br/>Attachment Number or Status</u> |
|--------------------|----------------------------------------|-------------------|----------------------|------------------------|------------------------------------|--------------------------------|------------------------------------------|----------------------------------------|-----------------------|-------------------------|---------------------------------------|-----------------------|--------------------------------------------|
| 41                 | 29                                     | FY2024            | 202305               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    | \$ 788,774.39         |                         |                                       |                       |                                            |
| 42                 | 29a                                    | FY2024            | 202305               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       | 9300373                 | XFMR, SS 1PH 50KVA 120/240V           | \$ 9,420.70           | Attachment DIV 7-1-29a                     |
| 43                 | 29b                                    | FY2024            | 202305               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       | 9300602                 | XFMR, 1PH 50KVA 120/240V              | \$ 1,624.69           | Attachment DIV 7-1-29b                     |
| 44                 | 29c                                    | FY2024            | 202305               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       | 9301192                 | XFMR, PADMOUNT TAP 3PH 1000KV         | \$ 358,852.00         | Attachment DIV 7-1-29c                     |
| 45                 | 29d                                    | FY2024            | 202305               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       | 9301192                 | XFMR, PADMOUNT TAP 3PH 1000KV         | \$ 358,852.00         | Attachment DIV 7-1-29d                     |
| 46                 | 29e                                    | FY2024            | 202305               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       | 9301073                 | CAPACITOR, BANK SW 1200KVAR 6         | \$ 13,993.00          | Attachment DIV 7-1-29e                     |
| 47                 | 29f                                    | FY2024            | 202305               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       | 9386566                 | CAPACITOR, BANK SW 600KVAR 13         | \$ 46,032.00          | Attachment DIV 7-1-29f                     |
| 48                 | 30                                     | FY2024            | 202306               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    | \$ 719,105.32         |                         |                                       |                       |                                            |
| 49                 | 30a                                    | FY2024            | 202306               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       | 9300383                 | XFMR, PADMOUNT SSTANK 1PH 50          | \$ 5,516.00           | Attachment DIV 7-1-30a                     |
| 50                 | 30b                                    | FY2024            | 202306               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       | 9300526                 | XFMR, 1PH 50KVA 120/240V              | \$ 10,435.00          | Attachment DIV 7-1-30b                     |
| 51                 | 30c                                    | FY2024            | 202306               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       | 9300555                 | XFMR, 1PH 50KVA 120/240V              | \$ 3,874.00           | Attachment DIV 7-1-30c                     |
| 52                 | 30d                                    | FY2024            | 202306               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       | 9300576                 | XFMR, 1PH 25KVA 277V                  | \$ 4,492.00           | Attachment DIV 7-1-30d                     |
| 53                 | 30e                                    | FY2024            | 202306               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       |                         | Magnetron Magnetron9300555 30% DP     | \$ 456,750.00         | Attachment DIV 7-1-30e                     |
| 54                 | 30f                                    | FY2024            | 202306               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       |                         | Xfmr DGrndMnt<2KkVA                   | \$ 238,038.32         | Attachment DIV 7-1-30f                     |
| 55                 | 31                                     | FY2024            | 202306               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    | \$ 663,690.31         |                         |                                       |                       |                                            |
| 56                 | 31a                                    | FY2024            | 202306               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       | 9300555                 | XFMR, 1PH 50KVA 120/240V              | \$ 118,650.00         | Attachment DIV 7-1-31a                     |
| 57                 | 31b                                    | FY2024            | 202306               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       | 9300555                 | XFMR, 1PH 50KVA 120/240V              | \$ 33,187.70          | Attachment DIV 7-1-31b                     |
| 58                 | 31c                                    | FY2024            | 202306               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       | 9300555                 | XFMR, 1PH 50KVA 120/240V              | \$ 85,339.80          | Attachment DIV 7-1-31c                     |
| 59                 | 31d                                    | FY2024            | 202306               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       | 9300555                 | XFMR, 1PH 50KVA 120/240V              | \$ 284,466.00         | Attachment DIV 7-1-31d                     |
| 60                 | 31e                                    | FY2024            | 202306               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       | 9300574                 | XFMR, 1PH 25KVA 120/240V              | \$ 40,195.48          | Attachment DIV 7-1-31e                     |
| 61                 | 31f                                    | FY2024            | 202306               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       |                         | Tx Accr-Use Tax - May 31-June 28 Accr | \$ 101,851.33         | Attachment DIV 7-1-31f                     |
| 62                 | 32                                     | FY2024            | 202402               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    | \$ 585,583.58         |                         |                                       |                       |                                            |
| 63                 | 32a                                    | FY2024            | 202402               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       | 9300743                 | XFMR 1PH 25KVA 240/480V               | \$ 7,351.83           | Attachment DIV 7-1-32                      |
| 64                 | 32b                                    | FY2024            | 202402               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       | 9300602                 | XFMR 1PH 50KVA 120/240V               | \$ 4,333.50           | Attachment DIV 7-1-32                      |
| 65                 | 32c                                    | FY2024            | 202402               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       | 9300403                 | REGULATOR VOLTAGE AUTO 167K           | \$ 119,350.00         | Attachment DIV 7-1-32                      |
| 66                 | 32d                                    | FY2024            | 202402               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       | 9300778                 | XFMR 1PH 10KVA 120/240V               | \$ 14,281.52          | Attachment DIV 7-1-32                      |
| 67                 | 32e                                    | FY2024            | 202402               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       | 9300698                 | XFMR 1PH 167KVA                       | \$ 15,080.00          | Attachment DIV 7-1-32                      |
| 68                 | 32f                                    | FY2024            | 202402               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       | 9300783                 | XFMR 1PH 167KVA 277V                  | \$ 8,520.00           | Attachment DIV 7-1-32                      |
| 69                 | 32g                                    | FY2024            | 202402               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       | 9300660                 | XFMR 1PH 25KVA 277V                   | \$ 6,410.73           | Attachment DIV 7-1-32                      |
| 70                 | 32h                                    | FY2024            | 202402               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       | 9300495                 | XFMR 1PH 50KVA                        | \$ 3,713.00           | Attachment DIV 7-1-32                      |
| 71                 | 32i                                    | FY2024            | 202402               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       | 9300507                 | XFMR 1PH 167KVA 120/240V              | \$ 8,961.00           | Attachment DIV 7-1-32                      |
| 72                 | 32j                                    | FY2024            | 202402               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       | 9300546                 | XFMR 1PH 25KVA 120/240V               | \$ 4,512.00           | Attachment DIV 7-1-32                      |
| 73                 | 32k                                    | FY2024            | 202402               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       | 9300241                 | REGULATOR VOLTAGE 333KVA 437          | \$ 197,856.00         | Attachment DIV 7-1-32                      |
| 74                 | 32l                                    | FY2024            | 202402               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       | 9300577                 | XFMR 1PH 10KVA 240/480V               | \$ 852.00             | Attachment DIV 7-1-32                      |
| 75                 | 32m                                    | FY2024            | 202402               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       | 9300352                 | XFMR 1PH 50KVA                        | \$ 19,140.00          | Attachment DIV 7-1-32                      |
| 76                 | 32n                                    | FY2024            | 202402               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       | 9300337                 | XFMR 1PH 50KVA                        | \$ 8,751.00           | Attachment DIV 7-1-32                      |
| 77                 | 32o                                    | FY2024            | 202402               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       | 9300699                 | XFMR 1PH 50KVA                        | \$ 5,740.00           | Attachment DIV 7-1-32                      |
| 78                 | 32p                                    | FY2024            | 202402               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       | 9300576                 | XFMR 1PH 25KVA 277V                   | \$ 6,738.00           | Attachment DIV 7-1-32                      |
| 79                 | 32q                                    | FY2024            | 202402               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       | 9300578                 | XFMR 1PH 25KVA 277V                   | \$ 1,027.00           | Attachment DIV 7-1-32                      |
| 80                 | 32r                                    | FY2024            | 202402               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       | 9300699                 | XFMR 1PH 50KVA                        | \$ 5,740.00           | Attachment DIV 7-1-32                      |
| 81                 | 32s                                    | FY2024            | 202402               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       | 9300671                 | XFMR 1PH 250KVA                       | \$ 14,720.00          | Attachment DIV 7-1-32                      |
| 82                 | 32t                                    | FY2024            | 202402               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       | 9300399                 | REGULATOR VOLTAGE AUTO 76.2K          | \$ 95,802.00          | Attachment DIV 7-1-32                      |
| 83                 | 32u                                    | FY2024            | 202402               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       | 9300478                 | XFMR 1PH 167KVA                       | \$ 5,642.00           | Attachment DIV 7-1-32                      |
| 84                 | 32v                                    | FY2024            | 202402               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       | 9300679                 | XFMR 1PH 167KVA 240/480V              | \$ 17,694.00          | Attachment DIV 7-1-32                      |
| 85                 | 32w                                    | FY2024            | 202402               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       | 9300352                 | XFMR 1PH 50KVA                        | \$ 5,742.00           | Attachment DIV 7-1-32                      |
| 86                 | 32x                                    | FY2024            | 202402               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       | 9300449                 | XFMR 1PH 167KVA                       | \$ 7,626.00           | Attachment DIV 7-1-32                      |
| 87                 | 33                                     | FY2024            | 202312               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    | \$ 577,102.38         |                         |                                       |                       |                                            |
| 88                 | 33a                                    | FY2024            | 202312               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       |                         | XFMR SUBWAY 1PH 167KVA                | \$ 24,156.00          | Attachment DIV 7-1-33                      |
| 89                 | 33b                                    | FY2024            | 202312               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       |                         | XFMR NTWK TAP 3PH 500KVA 120V         | \$ 375,156.00         | Attachment DIV 7-1-33                      |
| 90                 | 33c                                    | FY2024            | 202312               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       |                         | XFMR TAP 1PH 50KVA 277V               | \$ 21,367.38          | Attachment DIV 7-1-33                      |

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| <u>Line Number</u> | <u>(a)<br/>Transaction Selection #</u> | <u>(b)<br/>FY</u> | <u>(c)<br/>Month</u> | <u>(d)<br/>Project</u> | <u>(e)<br/>Project Description</u> | <u>(f)<br/>Super Project #</u> | <u>(g)<br/>Super Project Description</u> | <u>(h)<br/>Budget Item Description</u> | <u>(i)<br/>Amount</u> | <u>(j)<br/>Material</u> | <u>(k)<br/>Material Description</u> | <u>(l)<br/>Amount</u> | <u>(m)<br/>Attachment Number or Status</u> |
|--------------------|----------------------------------------|-------------------|----------------------|------------------------|------------------------------------|--------------------------------|------------------------------------------|----------------------------------------|-----------------------|-------------------------|-------------------------------------|-----------------------|--------------------------------------------|
| 91                 | 33d                                    | FY2024            | 202312               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       |                         | XFMR SUBWAY 1PH 167KVA 120/24       | \$ 41,760.00          | Attachment DIV 7-1-33                      |
| 92                 | 33e                                    | FY2024            | 202312               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       |                         | XFMR 3PH 500KVA 120V                | \$ 13,241.00          | Attachment DIV 7-1-33                      |
| 93                 | 33f                                    | FY2024            | 202312               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       |                         | XFMR 100KVA                         | \$ 16,584.00          | Attachment DIV 7-1-33                      |
| 94                 | 33g                                    | FY2024            | 202312               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       |                         | XFMR PAD MTD 50KVA 240/120V         | \$ 11,862.00          | Attachment DIV 7-1-33                      |
| 95                 | 33h                                    | FY2024            | 202312               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       |                         | XFMR 1PH 50KVA 277V                 | \$ 4,895.00           | Attachment DIV 7-1-33                      |
| 96                 | 33i                                    | FY2024            | 202312               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       |                         | XFMR TAP 1PH 50KVA 2400V            | \$ 17,826.00          | Attachment DIV 7-1-33                      |
| 97                 | 33j                                    | FY2024            | 202312               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       |                         | XFMR 3PH 300KVA 120V                | \$ 50,255.00          | Attachment DIV 7-1-33                      |
| 98                 | 34                                     | FY2023            | 202303               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | RI Distribution Clearing               | \$ 174,876.62         |                         |                                     | \$ 174,876.62         | Attachment DIV 7-1-34                      |
| 99                 | 35                                     | FY2024            | 202312               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Budget Item Not Required               | \$ 165,000.00         |                         |                                     |                       | Attachment DIV 7-1-35                      |
| 100                | 36                                     | FY2024            | 202402               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    | \$ (592,990.08)       |                         |                                     |                       |                                            |
| 101                | 36a                                    | FY2024            | 202402               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       |                         | XFMR 1PH 250KVA                     | \$ (14,720.00)        | Attachment DIV 7-1-36                      |
| 102                | 36b                                    | FY2024            | 202402               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       |                         | REGULATOR VOLTAGE AUTO 76.2k        | \$ (95,802.00)        | Attachment DIV 7-1-36                      |
| 103                | 36c                                    | FY2024            | 202402               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       |                         | XFMR 1PH 10KVA 240/480V             | \$ (852.00)           | Attachment DIV 7-1-36                      |
| 104                | 36d                                    | FY2024            | 202402               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       |                         | XFMR 1PH 167KVA 240/480V            | \$ (17,694.00)        | Attachment DIV 7-1-36                      |
| 105                | 36e                                    | FY2024            | 202402               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       |                         | XFMR 1PH 25KVA 120/240V             | \$ (4,512.00)         | Attachment DIV 7-1-36                      |
| 106                | 36f                                    | FY2024            | 202402               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       |                         | XFMR 1PH 25KVA 277V                 | \$ (1,027.00)         | Attachment DIV 7-1-36                      |
| 107                | 36g                                    | FY2024            | 202402               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       |                         | REGULATOR VOLTAGE 333KVA 437        | \$ (197,856.00)       | Attachment DIV 7-1-36                      |
| 108                | 36h                                    | FY2024            | 202402               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       |                         | XFMR 1PH 167KVA 120/240V            | \$ (8,961.00)         | Attachment DIV 7-1-36                      |
| 109                | 36i                                    | FY2024            | 202402               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       |                         | XFMR 1PH 167KVA                     | \$ (15,080.00)        | Attachment DIV 7-1-36                      |
| 110                | 36j                                    | FY2024            | 202402               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       |                         | XFMR 1PH 50KVA                      | \$ (19,140.00)        | Attachment DIV 7-1-36                      |
| 111                | 36k                                    | FY2024            | 202402               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       |                         | XFMR 1PH 50KVA                      | \$ (5,740.00)         | Attachment DIV 7-1-36                      |
| 112                | 36l                                    | FY2024            | 202402               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       |                         | XFMR 1PH 25KVA 277V                 | \$ (6,738.00)         | Attachment DIV 7-1-36                      |
| 113                | 36m                                    | FY2024            | 202402               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       |                         | XFMR 1PH 50KVA                      | \$ (3,713.00)         | Attachment DIV 7-1-36                      |
| 114                | 36n                                    | FY2024            | 202402               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       |                         | XFMR 1PH 25KVA 277V                 | \$ (6,410.73)         | Attachment DIV 7-1-36                      |
| 115                | 36o                                    | FY2024            | 202402               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       |                         | XFMR 1PH 50KVA                      | \$ (5,742.00)         | Attachment DIV 7-1-36                      |
| 116                | 36p                                    | FY2024            | 202402               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       |                         | XFMR 1PH 167KVA                     | \$ (7,626.00)         | Attachment DIV 7-1-36                      |
| 117                | 36q                                    | FY2024            | 202402               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       |                         | XFMR TAP 3PH 750KVA 277V            | \$ (17,480.00)        | Attachment DIV 7-1-36                      |
| 118                | 36r                                    | FY2024            | 202402               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       |                         | REGULATOR VOLTAGE AUTO 167K         | \$ (119,350.00)       | Attachment DIV 7-1-36                      |
| 119                | 36s                                    | FY2024            | 202402               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       |                         | XFMR 1PH 10KVA 120/240V             | \$ (14,281.52)        | Attachment DIV 7-1-36                      |
| 120                | 36t                                    | FY2024            | 202402               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       |                         | XFMR 1PH 167KVA                     | \$ (5,642.00)         | Attachment DIV 7-1-36                      |
| 121                | 36u                                    | FY2024            | 202402               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       |                         | XFMR 1PH 167KVA 277V                | \$ (8,520.00)         | Attachment DIV 7-1-36                      |
| 122                | 36v                                    | FY2024            | 202402               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       |                         | XFMR 1PH 50KVA                      | \$ (8,751.00)         | Attachment DIV 7-1-36                      |
| 123                | 36w                                    | FY2024            | 202402               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       |                         | XFMR 1PH 25KVA 240/480V             | \$ (7,351.83)         | Attachment DIV 7-1-36                      |
| 124                | 37                                     | FY2024            | 202309               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    | \$ (694,788.32)       |                         |                                     |                       |                                            |
| 125                | 37a                                    | FY2024            | 202309               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       |                         | Xfmr DGrndMnt<2KkVA                 | \$ (238,038.32)       | Attachment DIV 7-1-37a                     |
| 126                | 37b                                    | FY2024            | 202309               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       |                         | XfmrDst PMnt<315KVA                 | \$ (456,750.00)       | Attachment DIV 7-1-37b                     |
| 127                | 38                                     | FY2024            | 202312               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    | \$ (742,102.38)       |                         |                                     |                       |                                            |
| 128                | 38a                                    | FY2024            | 202312               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       | 9301021                 | XFMR 3PH 500KVA 120V                | \$ (13,241.00)        | Attachment DIV 7-1-38                      |
| 129                | 38b                                    | FY2024            | 202312               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       | 9300810                 | XFMR TAP 1PH 50KVA 277V             | \$ (21,367.38)        | Attachment DIV 7-1-38                      |
| 130                | 38c                                    | FY2024            | 202312               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       | 9300994                 | XFMR NTWK TAP 3PH 500KVA 120V       | \$ (375,156.00)       | Attachment DIV 7-1-38                      |
| 131                | 38d                                    | FY2024            | 202312               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       | 9393505                 | XFMR SUBWAY 3PH 500KVA 11.5KV       | \$ (165,000.00)       | Attachment DIV 7-1-38                      |
| 132                | 38e                                    | FY2024            | 202312               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       | 9300063                 | XFMR SUBWAY 1PH 167KVA              | \$ (24,156.00)        | Attachment DIV 7-1-38                      |
| 133                | 38f                                    | FY2024            | 202312               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       | 9301213                 | XFMR 3PH 300KVA 120V                | \$ (50,255.00)        | Attachment DIV 7-1-38                      |
| 134                | 38g                                    | FY2024            | 202312               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       | 9300380                 | XFMR SUBWAY 1PH 167KVA 120/24       | \$ (41,760.00)        | Attachment DIV 7-1-38                      |
| 135                | 38h                                    | FY2024            | 202312               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       | 9300355                 | XFMR 100KVA                         | \$ (16,584.00)        | Attachment DIV 7-1-38                      |
| 136                | 38i                                    | FY2024            | 202312               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       | 9301115                 | XFMR PAD MTD 50KVA 240/120V         | \$ (11,862.00)        | Attachment DIV 7-1-38                      |
| 137                | 38j                                    | FY2024            | 202312               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       | 9300485                 | XFMR 1PH 50KVA 277V                 | \$ (4,895.00)         | Attachment DIV 7-1-38                      |
| 138                | 38k                                    | FY2024            | 202312               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Materials Purchased                    |                       | 9300730                 | XFMR TAP 1PH 50KVA 2400V            | \$ (17,826.00)        | Attachment DIV 7-1-38                      |
| 139                | 39                                     | FY2024            | 202403               | 99000000129            | Transformer Purchase - Narr Elec   | CN04920                        | Narragansett Transformer Purchases       | Budget Item Not Required               | \$ (1,685,711.85)     |                         |                                     | \$ (1,685,711.85)     | Attachment DIV 7-1-39                      |
| 140                | 40                                     | FY 2024           | 202306               | 10029724457            | Remove poles 2-30 & 3 per customer | COS0013                        | Ocean St-Dist-Public Require Blinkt      | Contr in Aid of Construction           | \$ 19,100.67          |                         |                                     |                       | Attachment DIV 7-1-40                      |

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| <u>Line</u><br><u>Number</u> | <u>(a)</u><br><u>Transaction</u><br><u>Selection #</u> | <u>(b)</u><br><u>FY</u> | <u>(c)</u><br><u>Month</u> | <u>(d)</u><br><u>Project</u> | <u>(e)</u><br><u>Project Description</u> | <u>(f)</u><br><u>Super</u><br><u>Project #</u> | <u>(g)</u><br><u>Super Project Description</u> | <u>(h)</u><br><u>Budget Item Description</u> | <u>(i)</u><br><u>Amount</u> | <u>(j)</u><br><u>Material</u> | <u>(k)</u><br><u>Material Description</u> | <u>(l)</u><br><u>Amount</u> | <u>(m)</u><br><u>Attachment Number or</u><br><u>Status</u> |
|------------------------------|--------------------------------------------------------|-------------------------|----------------------------|------------------------------|------------------------------------------|------------------------------------------------|------------------------------------------------|----------------------------------------------|-----------------------------|-------------------------------|-------------------------------------------|-----------------------------|------------------------------------------------------------|
| 141                          | 41                                                     | FY 2024                 | 202311                     | 10030822785                  | RELOCATING UG PRIMARY LINES TO GO T      | COS0013                                        | Ocean St-Dist-Public Require Blnkt             | Stores Issues & Returns                      | \$ 18,318.61                |                               |                                           |                             | Attachment DIV 7-1-41                                      |
| 142                          | 42                                                     | FY 2023                 | 202301                     | 10030624576                  | RELOCATE POLE LINE CLOSER TO THE RO      | COS0013                                        | Ocean St-Dist-Public Require Blnkt             | Wages                                        | \$ 11,461.30                |                               |                                           |                             | Attachment DIV 7-1-42                                      |
| 143                          | 43                                                     | FY 2024                 | 202308                     | 10030291727                  | 8/14/22 CUSTOMER HAS REACHED OUT TO      | COS0013                                        | Ocean St-Dist-Public Require Blnkt             | Stores Issues & Returns                      | \$ 11,221.32                |                               |                                           |                             | Attachment DIV 7-1-43                                      |
| 144                          | 44                                                     | FY 2023                 | 202301                     | 10030624576                  | RELOCATE POLE LINE CLOSER TO THE RO      | COS0013                                        | Ocean St-Dist-Public Require Blnkt             | Wages                                        | \$ 11,132.32                |                               |                                           |                             | Attachment DIV 7-1-44                                      |
| 145                          | 45                                                     | FY 2024                 | 202312                     | 10030822785                  | RELOCATING UG PRIMARY LINES TO GO T      | COS0013                                        | Ocean St-Dist-Public Require Blnkt             | Wages - Overtime                             | \$ 10,842.56                |                               |                                           |                             | Attachment DIV 7-1-45                                      |
| 146                          | 46                                                     | FY 2023                 | 202301                     | 10030624576                  | RELOCATE POLE LINE CLOSER TO THE RO      | COS0013                                        | Ocean St-Dist-Public Require Blnkt             | Wages                                        | \$ 10,147.11                |                               |                                           |                             | Attachment DIV 7-1-46                                      |
| 147                          | 47                                                     | FY 2024                 | 202307                     | 10030788011                  | CIVIL TO USE FOR RIP RAP REPAIR          | COS0013                                        | Ocean St-Dist-Public Require Blnkt             | Work By Outsiders                            | \$ 10,096.32                |                               |                                           |                             | Attachment DIV 7-1-47                                      |
| 148                          | 48                                                     | FY 2024                 | 202312                     | 10030830380                  | Customer to install conduit and han      | COS0013                                        | Ocean St-Dist-Public Require Blnkt             | RI Distribution Clearing                     | \$ 9,625.00                 |                               |                                           |                             | Attachment DIV 7-1-48                                      |
| 149                          | 49                                                     | FY 2024                 | 202304                     | 10030291727                  | 8/14/22 CUSTOMER HAS REACHED OUT TO      | COS0013                                        | Ocean St-Dist-Public Require Blnkt             | Wages                                        | \$ 8,561.53                 |                               |                                           |                             | Attachment DIV 7-1-49                                      |
| 150                          | 50                                                     | FY 2024                 | 202309                     | 10030291727                  | 8/14/22 CUSTOMER HAS REACHED OUT TO      | COS0013                                        | Ocean St-Dist-Public Require Blnkt             | Wages                                        | \$ 8,490.33                 |                               |                                           |                             | Attachment DIV 7-1-50                                      |
| 151                          | 51                                                     | FY 2023                 | 202211                     | 10030291727                  | 8/14/22 CUSTOMER HAS REACHED OUT TO      | COS0013                                        | Ocean St-Dist-Public Require Blnkt             | Work By Outsiders                            | \$ 6,820.00                 |                               |                                           |                             | Attachment DIV 7-1-51                                      |
| 152                          | 52                                                     | FY 2024                 | 202307                     | 10030291727                  | 8/14/22 CUSTOMER HAS REACHED OUT TO      | COS0013                                        | Ocean St-Dist-Public Require Blnkt             | Work By Outsiders                            | \$ 5,205.51                 |                               |                                           |                             | Attachment DIV 7-1-52                                      |
| 153                          | 53                                                     | FY 2024                 | 202403                     | 10029077075                  | UPGRADE TO 50 KVA PAD FROM 25 KVA/D      | COS0013                                        | Ocean St-Dist-Public Require Blnkt             | Contr in Aid of Construction                 | \$ 3,208.46                 |                               |                                           |                             | Attachment DIV 7-1-53                                      |
| 154                          | 54                                                     | FY 2024                 | 202312                     | 10030822785                  | RELOCATING UG PRIMARY LINES TO GO T      | COS0013                                        | Ocean St-Dist-Public Require Blnkt             | Stores Issues & Returns                      | \$ (10,811.66)              |                               |                                           |                             | Attachment DIV 7-1-54                                      |

**Attachment 7-1-31f – Transformers \$101,851.33**

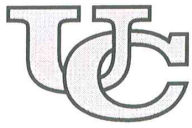
Transaction Selection #31f is an entry recording the 7% sales tax on transformer purchases between May 31, 2023 and June 28, 2023 that did not include sales tax.

Due to the voluminous nature of Attachment DIV 7-1-31f, the Company is providing the Excel version of the entry.

**Attachment DIV 7-1-43 – \$11,221.32**

The stores inventory items issued to WO#10030291727 on 8/2/23 and 8/3/23 were recorded in two entries totaling \$11,225.23.

Due to the voluminous nature of Attachment DIV 7-1-43, the Company is providing the Excel version of the entry.



**UNIVERSAL  
CONSTRUCTION CO.**  
**GENERAL CONTRACTORS**

16 STARR STREET  
JOHNSTON, RHODE ISLAND 02919  
TEL. 401-942-3119 TEL. 401-942-5282 FAX 401-943-8236

☐ Narragansett Electric Company  
300 Erie Blvd. West  
TO: Accounts Payable, Dept C-1  
Syracuse, NY 13202  
☐ SCAN TO LEONARD DIETRICH

**INVOICE**

**№ 20636**

**DATE 6/29/2023**

**JOB LOCATION**

**JOB NO. 963**

**PAYMENT DUE UPON RECEIPT OF INVOICE**

Job Name: 200 Clinton Street, Woonsocket 02895  
Work Completed: Job is 100% completed  
Unit EQ90 was not needed to complete work along with MM28  
additional labor. The use of option #2 to complete the work allowed  
Universal to complete the work faster than having to import new rip-rap.

Purchase #6200006305  
Company Code 5360  
Contract # 4400007649  
WR Num 10030788011

Work Authorized by Mr. E. C. Dayacap  
Work Authorization # 24-09-0006

**WORK START DATE: 6/22/2023**

|             |                         |
|-------------|-------------------------|
| Unit Total  | <u>10,096.32</u>        |
| GRAND TOTAL | <u><u>10,096.32</u></u> |

Work Authorization No. 24-09-0006

|                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                  |             |
|--------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------|
| <b>Creation Date:</b>          | 6/2/2023                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  |             |
| <b>Contract #:</b>             | 4400007649                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                  |             |
| <b>Contractor PO:</b>          | 3200597560                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                  |             |
| <b>Line of Business:</b>       | Civil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                  |             |
| <b>Project Title:</b>          | 200 CLINTON ST.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                  |             |
| <b>Project Work Scope:</b>     | Work as requested to restore the area of work at station 5+50 that Universal relocated Riprap to provided an access road for R.I Energy trucks to complete there work. Universal to make repairs to the dike wall back to its original geometry. Universal to provide labor and equipment to complete option number 2 by the USACE. Option 2 scope of work: Reuse Existing Riprap and remove by machine & by hand 2"-4" stones from the original state. Rebuild the dike back to original geometry with all the Riprap on site. |                  |             |
| <b>Location:</b>               | WOONSOCKET, RI, Zone 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <b>Division:</b> | Ocean State |
| <b>Project Funding Number:</b> | COS0013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                  |             |
| <b>Work Order/Request:</b>     | 10030788011                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                  |             |

| Owner Information               |                 | Contractor Information                |                        |
|---------------------------------|-----------------|---------------------------------------|------------------------|
| <b>Owner:</b>                   | National Grid   | <b>Contractor:</b>                    | Universal Construction |
| <b>Project Manager</b>          | Sean McGovern   | <b>Project Manager:</b>               |                        |
| <b>Construction Supervisor:</b> | Enrique Dayacap | <b>Superintendent / Gen. Foreman:</b> | JOHN BONNER            |
|                                 |                 | <b>Safety Representative:</b>         |                        |

**Project Documentation Agreed:**  
Work shall be performed in accordance with the above referenced Contract and the following, including any attached Documents which are incorporated by reference:  
Contractor's Schedule, Project Specific Health and Safety Plan, PHA, Supplemental Pricing including Subcontractors L&E Rates, additional Unit Prices, Drawings, Permits, Bills of Materials, Manhole Surveys, Feeder Maps, Computapole Documents, approved Estimates, etc.)

**The Owner shall pay the contractor for this work:**

|      |   |            |             |
|------|---|------------|-------------|
| TIER | 2 | Unit price | \$35,188.40 |
|------|---|------------|-------------|

**Payment Structure:**

Monthly Progress Payments

|                                                     |    |
|-----------------------------------------------------|----|
| <b>Accounting % split:</b><br>(Activity /operation) | NA |
|-----------------------------------------------------|----|

**Schedule:** The Contractor shall start the work on: 5/22/2023 and complete the work by: 5/26/2023

| APPROVED BY:                               |                                                          |
|--------------------------------------------|----------------------------------------------------------|
| <b>Owner Representative: National Grid</b> | <b>Contractor Representative: Universal Construction</b> |
| Signed:                                    | Signed: <i>Art 2 Uri' III</i>                            |
| Date:                                      | Date: 6/2/2023                                           |

V.23.04  
179

[illegible]

[illegible]

V.23.04  
179019

Please fill out this form and email it to [CivilPlanner@nationalgrid.com](mailto:CivilPlanner@nationalgrid.com)

### EVAC - Evaluation & Completion Form

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                     |                                  |                                  |                                           |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------|----------------------------------|----------------------------------|-------------------------------------------|
| Contractor Name*: <b>Universal</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | NGRID CS*: <b>Enrique Dayacap</b>   | Job Name*: <b>200 Clinton St</b> | Target Start*: <b>5/22/2023</b>  | Actual Start*: <b>6/22/2023</b>           |
| Person Completed By*: <b>Robert Ottone</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  | Work Region*: <b>4-Rhode Island</b> | NGRID PM*: <b>Sean McGovern</b>  | Target Finish*: <b>5/26/2023</b> | Actual Finish*: <b>6/23/2023</b>          |
| Group Requested*: <b>Overhead</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  | Work Town*: <b>WOONSOCKET</b>       | Foreman*: <b>John Bonner</b>     | WA Num*: <b>24-09-0006</b>       |                                           |
| Person Requested*: <b>A Calderone</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  | Work Type*: <b>Project</b>          | Notified*: <b>5/8/2023</b>       | Contract Num*: <b>4400007649</b> | Estimate Submission*: <b>5/15/2023</b>    |
| Work Completed*: <b>Work as requested to restore the area of work at station 5+50 that Universal relocated Riprap to provided an access road for R.I Energy trucks to complete there work. Universal to make repairs to the dike wall back to its original geometry. Universal to provide labor and equipment to complete option number 2 by the USACE. Option 2 scope of work: Reuse Existing Riprap and remove by machine 8" by hand 2"-4" stones from the original state. Rebuild the dike back to original geometry with all the</b> |  |                                     | Permit*: <b></b>                 | PO Num*: <b>6200006305</b>       | Final Phase Submission*: <b>6/27/2023</b> |

| Operations Split |       |     |       | Summary             |              |              |          |         |          | Total Cost  |              |                |
|------------------|-------|-----|-------|---------------------|--------------|--------------|----------|---------|----------|-------------|--------------|----------------|
| Code             | Type  | %   | Cost  | Phase 1             |              | Phase 2      |          | Phase 3 |          | Grand Total | Net Change   |                |
|                  |       |     |       | Estimate            | Complete     | CO1          | Complete | CO2     | Complete | CO3         |              |                |
| 1523             | Other | 100 | ##### | Units               | \$ 35,188.40 | \$ 10,096.32 |          |         |          |             | \$ 10,096.32 | \$ (25,092.08) |
|                  |       |     |       | Material            |              |              |          |         |          |             | \$ -         | \$ -           |
|                  |       |     |       | Uncategorized Costs |              |              |          |         |          |             | \$ -         | \$ -           |
|                  |       |     |       | Total               | \$ 35,188.40 | \$ 10,096.32 | \$ -     | \$ -    | \$ -     | \$ -        | \$ 10,096.32 | \$ (25,092.08) |
| COID#            |       |     |       |                     |              |              |          |         |          |             |              |                |

**General Comments**  
Please enter any additional information below.

Job is 100% completed unit eq90 was not needed to complete work along with mm28 additional labor. The use of option #2 to complete the work allowed universal to complete the work faster than having to import new rip-rap.

Lucille Baldini

---

**From:** Anthony Rodi  
**Sent:** Thursday, June 29, 2023 9:26 AM  
**To:** Lucille Baldini  
**Subject:** Approved EVAC's  
**Attachments:** Elmwood Ave @ Longfellow P3.xlsx; 125 Wickenden St Phase 3.xlsx; Tiverton Substation P2.xlsx; Silver Maple Dr P2.xlsx; Meeting St P2.xlsx; 67 Williams St P2.xlsx; Lincoln Training Center P1.xlsx; Dyer-Richmond MH 1-116 P1.xlsx; 200 Clinton St P1.xlsx; 17 Planet St P1.xlsx

Anthony J. Rodi III  
Universal Construction Co.  
Administrative Assistant  
Work 401-942-3119  
Cell 401-265-8575

**Invoice**



November 5, 2022  
Project No: 07372.06  
Invoice No: 0113399

NATIONAL GRID  
ACCOUNTS PAYABLE DEPARTMENT C-1  
ATTN. MR. ADAM BERNARDINO  
300 ERIE BLVD. WEST  
SYRACUSE NY 13202-0000

Project: 07372.06                      MITCHELLE LANE  
MITCHELLE LANE  
MIDDLETOWN, RI  
MAP 124 LOT 12  
PROPOSAL DATED 10/6/2022  
W/R # 10030291727  
P.O. # 3200523398  
VENDOR # 1000002131

**Professional services from October 9, 2022 to November 5, 2022**

**Fee**

| Phase           | Fee      | Percent Complete     | Earned          |
|-----------------|----------|----------------------|-----------------|
| SURVEY SERVICES | 6,820.00 | 100.00               | 6,820.00        |
| Total Fee       | 6,820.00 | Total Earned         | 6,820.00        |
|                 |          | Previous Fee Billing | 0.00            |
|                 |          | Current Fee Billing  | 6,820.00        |
|                 |          | <b>Total Fee</b>     | <b>6,820.00</b> |

**Total this invoice                      \$6,820.00**

***Garofalo & Associates, Inc.***

**Post Office Box 6145 \* Providence, Rhode Island 02940**

**Phone: (401) 273-6000 \* Fax: (401) 273-1000 \* E-Mail: [admin@garofaloassociates.com](mailto:admin@garofaloassociates.com)**



**Attachment 7-1-52**

Transaction Selection #52 is made up of two invoices. A portion of each was charged to WO#10030291727. Please see the table below

| Line<br>Number | (a)<br><u>Invoice #</u>                   | (b)<br><u>Invoice Date</u> | (c)<br><u>Week Ending</u> | (d)<br><u>Description</u> | (e)<br><u>Quantity</u> | (f)<br><u>Unit Price</u> | (g)<br><u>Extension</u> |
|----------------|-------------------------------------------|----------------------------|---------------------------|---------------------------|------------------------|--------------------------|-------------------------|
| 1              | 6347928                                   | 5/23/2023                  | 4/8/2023                  | Bucket 70'                | 27                     | \$31.17                  | \$841.59                |
| 2              | 6347928                                   | 5/23/2023                  | 4/8/2023                  | Chipper                   | 27                     | \$6.51                   | \$175.77                |
| 3              | 6347928                                   | 5/23/2023                  | 4/8/2023                  | Foreman-A                 | 27                     | \$51.11                  | \$1,379.97              |
| 4              | 6347928                                   | 5/23/2023                  | 4/8/2023                  | Trainee Year 1            | 27                     | \$39.80                  | \$1,074.60              |
| 5              | Inv # 6347928 - charged to WO 10030291727 |                            |                           |                           |                        |                          | \$3,471.93              |
| 6              | 6347923                                   | 5/23/2023                  | 4/8/2023                  | Log Loader                | 18                     | \$45.20                  | \$813.60                |
| 7              | 6347923                                   | 5/23/2023                  | 4/8/2023                  | Foreman-A                 | 18                     | \$51.11                  | \$919.98                |
| 8              | Inv # 6347923 - charged to WO 10030291727 |                            |                           |                           |                        |                          | \$1,733.58              |
| 9              | Transaction Selection #52                 |                            |                           |                           |                        |                          | \$5,205.51              |

**Contractor Invoice (Total Pages: 1)**

**Contractor Invoice ID:** 1315944  
**Job Number:**  
**Contractor Invoice Number:** 917716491  
**Division:** Ocean State  
**PO Number:** 3200630971  
**Original Invoice ID:**

**Invoice Type:** Distribution Hourly  
**Job Description:**  
**Week Ending Date:** 4/8/2023  
**District:** Coastal  
**Retail Company:** Narragansett Electric

**Invoice Comments:** 6347923 MILLETTE  
**Contr. Ref. Number:**  
**Contracting Company:** The Davey Tree Expert RI  
**Customer Number:**

| <b>Contractor Invoice ID:</b> 1315944 |            | <b>Invoice Amount(\$):</b> 2,221.90 |                 |                      |                 |                 |               |                       |                  |                |                       |
|---------------------------------------|------------|-------------------------------------|-----------------|----------------------|-----------------|-----------------|---------------|-----------------------|------------------|----------------|-----------------------|
| <u>CONTRACTOR UNIT</u>                | <u>UOM</u> | <u>FEEDER</u>                       | <u>QUANTITY</u> | <u>WORK TYPE</u>     | <u>DISTRICT</u> | <u>ARBORIST</u> | <u>COUNTY</u> | <u>UNIT PRICE(\$)</u> | <u>PRICE(\$)</u> | <u>TAX(\$)</u> | <u>TOTAL COST(\$)</u> |
| EQP_BUCKET_70                         | Hours      |                                     | 4.00            | Trouble Work         | Coastal         | Maneri,Michael  |               | 31.17                 | 124.68           | 0.00           | 124.68                |
| REG_A_FOREMAN_EQUIV                   | Hours      |                                     | 4.00            | Trouble Work         | Coastal         | Maneri,Michael  |               | 51.11                 | 204.44           | 0.00           | 204.44                |
| REG_T-1_YR_EQUIV                      | Hours      |                                     | 4.00            | Trouble Work         | Coastal         | Maneri,Michael  |               | 39.80                 | 159.20           | 0.00           | 159.20                |
| EQP_LOG_LOADER                        | Hours      |                                     | 18.00           | Capital Construction | Coastal         | Maneri,Michael  |               | 45.20                 | 813.60           | 0.00           | 813.60                |
| REG_A_FOREMAN_EQUIV                   | Hours      |                                     | 18.00           | Capital Construction | Coastal         | Maneri,Michael  |               | 51.11                 | 919.98           | 0.00           | 919.98                |

TOTAL OF 813.60 + 919.98= 1,733.58



W/E  
4/8/2023

INVOICE #  
**6347923**  
917716491

CUSTOMER: 1967864  
SALESPERSON: M Nicklos  
COST CENTER: 170601  
INVOICE DATE 5/23/2023

NATIONAL GRID - NARRAGANSETT  
ATTN: ACCOUNTS PAYABLE  
280 MELROSE STREET  
PROVIDENCE, RI 02907-2152

|                  |           |                |               |            |         |
|------------------|-----------|----------------|---------------|------------|---------|
| FOREMAN:         | ARBORIST: | APPROVER:      | PEOPLESFT ID: | PO         | TERMS   |
| David Millette A | MANERI    | Diana Lacourse | LACOUR        | 0000095719 | 30 DAYS |

DISTRIBUTION VEGETATION MANAGEMENT

| QUANTITY | UNIT | DESCRIPTION    | UNIT PRICE | EXTENSION |
|----------|------|----------------|------------|-----------|
| 22       | HRS  | FOREMAN-A      | 51.11      | 1124.42   |
| 4        | HRS  | TRAINEE YEAR 1 | 39.80      | 159.20    |
| 18       | HRS  | LOG LOADER     | 45.20      | 813.60    |
| 4        | HRS  | BUCKET 70'     | 31.17      | 124.68    |
| TOTAL    |      |                |            | 2,221.90  |

FUEL ADJUSTMENT

**TOTAL INVOICE** **2,221.90**

ANY QUESTIONS CONTACT BILLINGSUPPORT@DAVEY.COM

**PLEASE REMIT PAYMENT TO:**  
THE DAVEY TREE EXPERT COMPANY  
P.O. BOX 94532  
CLEVELAND, OH 44101

**ACH/EFT INFO:**  
Bank Account Name: The Davey Tree Expert Company  
ABA Routing Number: 0410001039  
Account Number: 00-052-6248  
Tax ID/EIN: 34-0176110  
Swift Number: KEYBUS33

**T&M**

SUPERVISOR: Carlos Ereio

General Foreman Signature

Contractor Invoice (Total Pages: 1)

The Narragansett Electric Company  
d/b/a Rhode Island Energy  
RIPUC Docket No. 22-53-EL  
Attachment DIV 7-1-52  
Page 5 of 8

**Contractor Invoice ID:** 1315949

**Job Number:**

**Contractor Invoice Number:**917716506

**Division:**Ocean State

**PO Number:**3200630971

**Original Invoice ID:**

**Invoice Type:**Distribution Hourly

**Job Description:**

**Week Ending Date:**4/8/2023

**District:**Coastal

**Retail Company:**Narragansett Electric

**Invoice Comments:**6347928 GLASPER

**Contr. Ref. Number:**

**Contracting Company:**The Davey Tree Expert RI

**Customer Number:**

| <b>Contractor Invoice ID:</b> 1315949 |            | <b>Invoice Amount(\$):</b> 4,794.08 |                 |                      |                 |                 |               |                       |                  |                |                       |
|---------------------------------------|------------|-------------------------------------|-----------------|----------------------|-----------------|-----------------|---------------|-----------------------|------------------|----------------|-----------------------|
| <u>CONTRACTOR_UNIT</u>                | <u>UOM</u> | <u>FEEDER</u>                       | <u>QUANTITY</u> | <u>WORK_TYPE</u>     | <u>DISTRICT</u> | <u>ARBORIST</u> | <u>COUNTY</u> | <u>UNIT PRICE(\$)</u> | <u>PRICE(\$)</u> | <u>TAX(\$)</u> | <u>TOTAL_COST(\$)</u> |
| EQP_BUCKET_70                         | Hours      |                                     | 1.00            | Trouble Work         | Coastal         | Maneri,Michael  |               | 31.17                 | 31.17            | 0.00           | 31.17                 |
| EQP_CHIP_SDISK                        | Hours      |                                     | 1.00            | Trouble Work         | Coastal         | Maneri,Michael  |               | 6.51                  | 6.51             | 0.00           | 6.51                  |
| T1.5_A_FOREMAN_EQUIV                  | Hours      |                                     | 1.00            | Trouble Work         | Coastal         | Maneri,Michael  |               | 71.49                 | 71.49            | 0.00           | 71.49                 |
| T1.5_T-1_YR_EQUIV                     | Hours      |                                     | 1.00            | Trouble Work         | Coastal         | Maneri,Michael  |               | 55.67                 | 55.67            | 0.00           | 55.67                 |
| EQP_BUCKET_70                         | Hours      |                                     | 36.00           | Capital Construction | Coastal         | Maneri,Michael  |               | 31.17                 | 1,122.12         | 0.00           | 1,122.12              |
| EQP_CHIP_SDISK                        | Hours      |                                     | 36.00           | Capital Construction | Coastal         | Maneri,Michael  |               | 6.51                  | 234.36           | 0.00           | 234.36                |
| REG_A_FOREMAN_EQUIV                   | Hours      |                                     | 36.00           | Capital Construction | Coastal         | Maneri,Michael  |               | 51.11                 | 1,839.96         | 0.00           | 1,839.96              |
| REG_T-1_YR_EQUIV                      | Hours      |                                     | 36.00           | Capital Construction | Coastal         | Maneri,Michael  |               | 39.80                 | 1,432.80         | 0.00           | 1,432.80              |

27 hours 31.17 = \$841.59  
27 hours 6.51= \$175.77  
27 hours 51.11= \$1379.97  
27 hours 39.80 = \$1074.60  
TOTAL 3471.93



W/E  
4/8/2023

INVOICE #  
**6347928**  
917716506

CUSTOMER: 1967864  
SALESPERSON: M Nicklos  
COST CENTER: 170601  
INVOICE DATE 5/23/2023

NATIONAL GRID - NARRAGANSETT  
ATTN: ACCOUNTS PAYABLE  
280 MELROSE STREET  
PROVIDENCE, RI 02907-2152

|                |           |                |               |            |         |
|----------------|-----------|----------------|---------------|------------|---------|
| FOREMAN:       | ARBORIST: | APPROVER:      | PEOPLESFT ID: | PO         | TERMS   |
| Xavier Glasper | MANERI    | Diana Lacourse | LACOUR        | 0000095719 | 30 DAYS |

DISTRIBUTION VEGETATION MANAGEMENT

| QUANTITY | UNIT | DESCRIPTION       | UNIT PRICE | EXTENSION |
|----------|------|-------------------|------------|-----------|
| 36 HRS   |      | FOREMAN-A         | 51.11      | 1,839.96  |
| 1 HRS    |      | FOREMAN-A OT      | 71.49      | 71.49     |
| 36 HRS   |      | TRAINEE YEAR 1    | 39.80      | 1,432.80  |
| 1 HRS    |      | TRAINEE YEAR 1 OT | 55.67      | 55.67     |
| 37 HRS   |      | BUCKET 70'        | 31.17      | 1,153.29  |
| 37 HRS   |      | CHIPPER           | 6.51       | 240.87    |
| TOTAL    |      |                   |            | 4,794.08  |

FUEL ADJUSTMENT

TOTAL INVOICE **4,794.08**

ANY QUESTIONS CONTACT BILLINGSUPPORT@DAVEY.COM

**PLEASE REMIT PAYMENT TO:**  
THE DAVEY TREE EXPERT COMPANY  
P.O. BOX 94532  
CLEVELAND, OH 44101

**ACH/EFT INFO:**  
Bank Account Name: The Davey Tree Expert Company  
ABA Routing Number: 0410001039  
Account Number: 00-052-6248  
Tax ID/EIN: 34-0176110  
Swift Number: KEYBUS33

# Rhode Island Energy WEEKLY CREW TIMESHEET

The Narragansett Electric Company  
d/b/a Rhode Island Energy  
RIPUC Docket No. 22-53-EL  
Attachment DIV 7-1-52  
Page 7 of 8



T&M

|                         |                       |                          |
|-------------------------|-----------------------|--------------------------|
| CREW NO:                | W/E DATE:             | 4/8/2023                 |
| RETAIL CO: NARRAGANSETT | ARBORIST: Mike Maneri | COST CENTER: 170601      |
| DIVISION: oceanstate    | DISTRICT: Coastal     | SUPERVISOR: Carlos Ereio |

| EMPLOYEES - LIST CREWLEADER FIRST |                 |           | HOURS OF OPERATION |     |      |     |      |     |     |    |    |         |     | Daily |       |
|-----------------------------------|-----------------|-----------|--------------------|-----|------|-----|------|-----|-----|----|----|---------|-----|-------|-------|
| EMPLOYEE #                        | EMPLOYEE NAME   | CLASS     | SUN                | MON | TUES | WED | THUR | FRI | SAT | ST | OT | Bill OT | DBL | TOTAL | TOTAL |
| 20067208                          | Xavier Glasper  | A Foreman |                    | 10  |      | 9   | 9    | 9   |     | 36 |    | 1       |     | 37    | 37    |
| 30003168                          | Richard Gamache | T1        |                    | 10  |      | 9   | 9    | 9   |     | 31 | 5  | 1       |     | 37    | 37    |
|                                   |                 |           |                    |     |      |     |      |     |     |    |    |         |     | 0     | 0     |
|                                   |                 |           |                    |     |      |     |      |     |     |    |    |         |     | 0     | 0     |
|                                   |                 |           |                    |     |      |     |      |     |     |    |    |         |     | 0     | 0     |
|                                   |                 |           |                    |     |      |     |      |     |     |    |    |         |     | 0     | 0     |
|                                   |                 |           |                    |     |      |     |      |     |     |    |    |         |     | 0     | 0     |
|                                   |                 |           |                    |     |      |     |      |     |     |    |    |         |     | 0     | 0     |
|                                   |                 |           |                    |     |      |     |      |     |     | 67 | 7  |         | 0   | 74    |       |

| EQUIPMENT # | EQUIPMENT DESCRIPTION | TOTAL EQUIPMENT HOURS |    |  |   |   |   |  |  |  |  |  |  |    |  |
|-------------|-----------------------|-----------------------|----|--|---|---|---|--|--|--|--|--|--|----|--|
| 3002669     | Bucket 70ft           |                       | 10 |  | 9 | 9 | 9 |  |  |  |  |  |  | 37 |  |
| 6603005     | Disc Chipper          |                       | 10 |  | 9 | 9 | 9 |  |  |  |  |  |  | 37 |  |
| 4400045     | Log Loader            |                       |    |  |   |   |   |  |  |  |  |  |  | 0  |  |

| WORK DATE | STREET NAME | TOWN | COUNTY | CIRCUIT | WORK TYPE | POLE |    | SPANS TRIMMED | TREE REM | TRAFFIC | CHIPPERS | STRAIGHT HRS | OVERTIME HRS |
|-----------|-------------|------|--------|---------|-----------|------|----|---------------|----------|---------|----------|--------------|--------------|
|           |             |      |        |         |           | FROM | TO |               |          |         |          |              |              |
|           |             |      |        |         |           |      |    |               |          |         |          |              |              |
|           |             |      |        |         |           |      |    |               |          |         |          |              |              |
|           |             |      |        |         |           |      |    |               |          |         |          |              |              |
|           |             |      |        |         |           |      |    |               |          |         |          |              |              |
|           |             |      |        |         |           |      |    |               |          |         |          |              |              |
|           |             |      |        |         |           |      |    |               |          |         |          |              |              |
|           |             |      |        |         |           |      |    |               |          |         |          |              |              |
|           |             |      |        |         |           |      |    |               |          |         |          |              |              |

|                                                                                                                                 |                                                                                                                                  |                                                                                                                 |                                                                                                                                   |
|---------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|
| <b>WORK TYPES:</b><br>CAP - Capital Construction<br>CMOW - Circuit Mowing<br>CFOL - Circuit Foliar<br>CS - Customer & Spot Trim | STM - Major Storm<br>HAZ - Hazard Tree<br>HTO - Haz tree off cycle - EHTMP<br>HMT - Hourly maintenance trim<br>IT - Interim trim | MS - Make safe<br>MISC - Miscellaneous<br>OM -One man truck<br>PCT - Planned cycle trim<br>STBY - Storm Standby | SUBT - Sub T trim<br>TP - Tree planting, etc.<br>TRO - Trouble & storm work<br>TRAIN - Crew Training<br>WF - Worse feeder/PIW/PSC |
|---------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|

|                                              |       |                                                  |
|----------------------------------------------|-------|--------------------------------------------------|
| Crew Leader Signature (Print Full Name also) | Date: | General Foreman Signature<br><i>Carlos Ereio</i> |
|----------------------------------------------|-------|--------------------------------------------------|

W/E Saturday Date: 4 / 8 / 23

Retail Co: Narragansett elec

Division: Oceanstate

District/Region: Coastal

**Vendor Co:** Davey Tree Expert Co.

| WORK DATE                                                                                                                                                                                            | STREET NAME  | TOWN         | COUNTY   | CIRCUIT # | WORK TYPE | POLE # FROM TO | SPANS TRIMMED | TREE REM | TRAFFIC circle 1 | CHIPPER circle 1 | STRAIGHT HRS | O.T. |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------|----------|-----------|-----------|----------------|---------------|----------|------------------|------------------|--------------|------|
| 4-3                                                                                                                                                                                                  | Mitchells Ln | WR# 30291727 | - DC1071 |           | CAP       |                |               |          | N                | Y                | 9            |      |
|                                                                                                                                                                                                      | Dexter Sub   | NR# 90000    | 206156   |           | TRO       |                |               |          | N                | Y                |              | 1    |
| 4-5                                                                                                                                                                                                  | Mitchells Ln | WR# 30291727 | - DC1071 |           | CAP       |                |               |          | N                | Y                | 9            |      |
| 4-6                                                                                                                                                                                                  | Mitchells Ln | WR# 30291727 | - DC1071 |           | CAP       |                |               |          | N                | Y                | 9            |      |
| 4-7                                                                                                                                                                                                  | Fowler Ave   | WR# 30763766 | - 1071   |           | CAP       |                |               |          | N                | Y                | 9            |      |
| <div> Warwick<br/> CAP 1071 33150 30291727 27 HRS ST<br/> CAP 1071 33150 30763766 9 HRS ST<br/> TRO DM1131 1 HR OT </div> <div> <b>APPROVED</b><br/> By Mike Maneri at 12:41 pm, Apr 24, 2023 </div> |              |              |          |           |           |                |               |          |                  |                  |              |      |

Warwick

CAP 1071 33150 30291727 27 HRS ST

CAP 1071 33150 30763766 9 HRS ST

TRO DM1131 1 HR OT

**APPROVED**

*By Mike Maneri at 12:41 pm, Apr 24, 2023*

**WORK TYPES:**

**CAP - Capital construction**

**CMOW - Circuit mowing**

**CFOL - Circuit foliar**

**CS - Customer & spot trim**

### STM - Major Storm

**HAZ - Hazard tree**

HTO - Haz tree off cycle - EHTMP (ACT)

**HMT - Hourly maintenance trim**

IT - Interim trim

**MS - Make safe**

**MISC - Miscellaneous**

**OM - One man truck**

**PCT - Planned cycle trim**

DSDT - Sub T trim

TP - Tree planting, etc

**TRO - Trouble & storm work**

**TRAIN - Crew training**

**WF - Worse feeder/PIW/PSC**

Crew Leader Signature: \_\_\_\_\_

Date :

General Foreman Signature

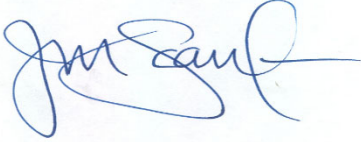
Xavier F. Glasper Xavier F. Glasper

4/7/23

Certificate of Service

I hereby certify that a copy of the cover letter and any materials accompanying this certificate was electronically transmitted to the individuals listed below.

The paper copies of this filing are being hand delivered to the Rhode Island Public Utilities Commission and to the Rhode Island Division of Public Utilities and Carriers.



Joanne M. Scanlon

May 5, 2025  
Date

**Docket No. 22-53-EL – RI Energy’s Electric ISR Plan FY 2024**  
**Service List as of 1/29/2025**

| <b>Name/Address</b>                                                                                                                                                                                                                                                                                                                                                                                             | <b>E-mail Distribution</b>                                                           | <b>Phone</b> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|--------------|
| <b>The Narragansett Electric Company</b><br><b>d/b/a Rhode Island Energy</b><br>Andrew Marcaccio, Esq.<br>280 Melrose St.<br>Providence, RI 02907<br><br>Adam S. Ramos, Esq.<br><b>Hinckley Allen</b><br>100 Westminster Street, Suite 1500<br>Providence, RI 02903-2319<br><br>Stephanie Briggs<br>Nicole A. Gooding<br>Susan M. Toronto<br>Alan LaBarre<br>Ryan Constable<br>Kathy Castro<br>Jeffrey Oliveira | <a href="mailto:amarcaccio@pplweb.com">amarcaccio@pplweb.com</a> ;                   | 401-784-4263 |
|                                                                                                                                                                                                                                                                                                                                                                                                                 | <a href="mailto:cobrien@pplweb.com">cobrien@pplweb.com</a> ;                         |              |
|                                                                                                                                                                                                                                                                                                                                                                                                                 | <a href="mailto:jscanlon@pplweb.com">jscanlon@pplweb.com</a> ;                       |              |
|                                                                                                                                                                                                                                                                                                                                                                                                                 | <a href="mailto:aramos@hinckleyallen.com">aramos@hinckleyallen.com</a> ;             |              |
|                                                                                                                                                                                                                                                                                                                                                                                                                 | <a href="mailto:AGiron@hinckleyallen.com">AGiron@hinckleyallen.com</a> ;             |              |
|                                                                                                                                                                                                                                                                                                                                                                                                                 | <a href="mailto:sbriggs@pplweb.com">sbriggs@pplweb.com</a> ;                         |              |
|                                                                                                                                                                                                                                                                                                                                                                                                                 | <a href="mailto:NABegnal@RIEnergy.com">NABegnal@RIEnergy.com</a> ;                   |              |
|                                                                                                                                                                                                                                                                                                                                                                                                                 | <a href="mailto:smtoronto@RIEnergy.com">smtoronto@RIEnergy.com</a> ;                 |              |
|                                                                                                                                                                                                                                                                                                                                                                                                                 | <a href="mailto:ATLaBarre@RIEnergy.com">ATLaBarre@RIEnergy.com</a> ;                 |              |
|                                                                                                                                                                                                                                                                                                                                                                                                                 | <a href="mailto:rconstable@RIEnergy.com">rconstable@RIEnergy.com</a> ;               |              |
|                                                                                                                                                                                                                                                                                                                                                                                                                 | <a href="mailto:krcastro@RIEnergy.com">krcastro@RIEnergy.com</a> ;                   |              |
|                                                                                                                                                                                                                                                                                                                                                                                                                 | <a href="mailto:joliveira@pplweb.com">joliveira@pplweb.com</a> ;                     |              |
| <b>Division of Public Utilities (Division)</b><br>Margaret L. Hogan Esq.                                                                                                                                                                                                                                                                                                                                        | <a href="mailto:Margaret.L.hogan@dpuc.ri.gov">Margaret.L.hogan@dpuc.ri.gov</a> ;     |              |
|                                                                                                                                                                                                                                                                                                                                                                                                                 | <a href="mailto:Leo.Wold@dpuc.ri.gov">Leo.Wold@dpuc.ri.gov</a> ;                     |              |
|                                                                                                                                                                                                                                                                                                                                                                                                                 | <a href="mailto:Mark.A.Simpkins@dpuc.ri.gov">Mark.A.Simpkins@dpuc.ri.gov</a> ;       |              |
|                                                                                                                                                                                                                                                                                                                                                                                                                 | <a href="mailto:Kyle.J.Lynch@dpuc.ri.gov">Kyle.J.Lynch@dpuc.ri.gov</a> ;             |              |
|                                                                                                                                                                                                                                                                                                                                                                                                                 | <a href="mailto:Ellen.Golde@dpuc.ri.gov">Ellen.Golde@dpuc.ri.gov</a> ;               |              |
|                                                                                                                                                                                                                                                                                                                                                                                                                 | <a href="mailto:John.bell@dpuc.ri.gov">John.bell@dpuc.ri.gov</a> ;                   |              |
|                                                                                                                                                                                                                                                                                                                                                                                                                 | <a href="mailto:Al.contente@dpuc.ri.gov">Al.contente@dpuc.ri.gov</a> ;               |              |
|                                                                                                                                                                                                                                                                                                                                                                                                                 | <a href="mailto:Robert.Bailey@dpuc.ri.gov">Robert.Bailey@dpuc.ri.gov</a> ;           |              |
|                                                                                                                                                                                                                                                                                                                                                                                                                 | <a href="mailto:gregory.schultz@dpuc.ri.gov">gregory.schultz@dpuc.ri.gov</a> ;       |              |
|                                                                                                                                                                                                                                                                                                                                                                                                                 | <a href="mailto:Linda.george@dpuc.ri.gov">Linda.george@dpuc.ri.gov</a> ;             |              |
|                                                                                                                                                                                                                                                                                                                                                                                                                 | <a href="mailto:jvanreen@vanreenaccounting.com">jvanreen@vanreenaccounting.com</a> ; |              |

|                                                                                                                                                                                                     |                                                                                          |              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|--------------|
|                                                                                                                                                                                                     | <a href="mailto:dschmelzer@vanreenaccounting.com">dschmelzer@vanreenaccounting.com</a> ; |              |
| David Effron<br>Berkshire Consulting<br>12 Pond Path<br>North Hampton, NH 03862-2243                                                                                                                | <a href="mailto:Djeffron@aol.com">Djeffron@aol.com</a> ;                                 | 603-964-6526 |
| Gregory L. Booth, PLLC<br>14460 Falls of Neuse Rd.<br>Suite 149-110<br>Raleigh, N. C. 27614                                                                                                         | <a href="mailto:gboothpe@gmail.com">gboothpe@gmail.com</a> ;                             | 919-441-6440 |
| Linda Kushner<br>L. Kushner Consulting, LLC<br>514 Daniels St. #254<br>Raleigh, NC 27605                                                                                                            | <a href="mailto:Lkushner33@gmail.com">Lkushner33@gmail.com</a> ;                         | 919-810-1616 |
| <b>Office of Energy Resources</b><br>Adam Fague, Esq.                                                                                                                                               | <a href="mailto:adam.fague@doa.ri.gov">adam.fague@doa.ri.gov</a> ;                       |              |
|                                                                                                                                                                                                     | <a href="mailto:nancy.russolino@doa.ri.gov">nancy.russolino@doa.ri.gov</a> ;             |              |
|                                                                                                                                                                                                     | <a href="mailto:Christopher.Kearns@energy.ri.gov">Christopher.Kearns@energy.ri.gov</a> ; |              |
|                                                                                                                                                                                                     | <a href="mailto:William.Owen@energy.ri.gov">William.Owen@energy.ri.gov</a> ;             |              |
|                                                                                                                                                                                                     | <a href="mailto:Shauna.Beland@energy.ri.gov">Shauna.Beland@energy.ri.gov</a> ;           |              |
| <b>File an original &amp; five (5) copies w/:</b><br>Stephanie De La Rosa, Commission Clerk<br>Cynthia Wilson-Frias, Esq.<br>Public Utilities Commission<br>89 Jefferson Blvd.<br>Warwick, RI 02888 | <a href="mailto:Stephanie.DeLaRosa@puc.ri.gov">Stephanie.DeLaRosa@puc.ri.gov</a> ;       | 401-780-2107 |
|                                                                                                                                                                                                     | <a href="mailto:Cynthia.WilsonFrias@puc.ri.gov">Cynthia.WilsonFrias@puc.ri.gov</a> ;     |              |
|                                                                                                                                                                                                     | <a href="mailto:Todd.bianco@puc.ri.gov">Todd.bianco@puc.ri.gov</a> ;                     |              |
|                                                                                                                                                                                                     | <a href="mailto:Alan.nault@puc.ri.gov">Alan.nault@puc.ri.gov</a> ;                       |              |
|                                                                                                                                                                                                     | <a href="mailto:kristen.l.masse@puc.ri.gov">kristen.l.masse@puc.ri.gov</a> ;             |              |
| Matt Sullivan, Green Development LLC                                                                                                                                                                | <a href="mailto:ms@green-ri.com">ms@green-ri.com</a> ;                                   |              |