The Narragansett Electric Company
d/b/a Rhode Island Energy

APPLICATION FOR APPROVAL OF A CHANGE IN ELECTRIC AND GAS BASE DISTRIBUTION RATES

Rhode Island Energy's Responses to the Fourth Set of Data Requests from the Division of Public Utilities & Carriers

Book 2 (Part 2) of 4

March 9, 2026

Submitted to:
Rhode Island Public Utilities Commission
Docket No. 25-45-GE

Submitted by:

Rhode Island Energy™
a PPL company

Robinson+Cole

LETICIA C. PIMENTEL

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Also admitted in Massachusetts

November 10, 2021

VIA HAND DELIVERY & ELECTRONIC MAIL

Luly E. Massaro, Commission Clerk
Rhode Island Public Utilities Commission
89 Jefferson Boulevard
Warwick, RI 02888

RE: Docket 1725 – National Grid Monthly Responses
Electric Termination Report – October 2021

Dear Ms. Massaro:

Enclosed please find six copies of National Grid's[1] responses to the Public Utilities Commission's ongoing monthly data requests regarding termination information for residential electric customers in the above-referenced docket.

The enclosed report contains the requested termination information for October 2021, as well as termination information dating back to April 2004.

Thank you for your attention to this matter. If you have any questions, please contact me at (401) 709-3337.

Sincerely,

Leticia Pimentel

Leticia C. Pimentel

Enclosure

cc: Docket 1725 Service List

[1] The Narragansett Electric Company d/b/a National Grid (National Grid).

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.

Heidi J. Seddon

November 10, 2021
Date

National Grid & Pascoag Utility District - Monthly Termination Reports (in response to Commission's on-going data requests) - Docket No. 1725

Service List as of 8/13/2019

Name/Address	E-mail Distribution	Phone
File four (4) copies file w/: Luly E. Massaro, Commission Clerk Public Utilities Commission 89 Jefferson Blvd. Warwick, RI 02888	Luly.massaro@puc.ri.gov; Cynthia.WilsonFrias@puc.ri.gov; Alan.nault@puc.ri.gov;	401-780-2107
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Thomas Kogut, Division of Public Utilities	thomas.kogut@dpuc.ri.gov;	
Frederick Sneesby, Dept. of Human Services	Frederick.sneesby@dhs.ri.gov;	
K. Bramson	K.bramson@rilegislature.gov;	
Jennifer Wood, RI Center for Justice Jordan Mickman	jwood@centerforjustice.org; jmickman@centerforjustice.org;	401-491-1101

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **November 15, 2021**
PERIOD ENDED: **October 31, 2021**

	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Total
Total Physical Terminations	0	0	0	1,531	1,296	2,440	1,566						6,833
Protected Terminations	0	0	0	0	0	0	0						0
Non-Protected Terminations	0	0	0	1,531	1,296	2,440	1,566						6,833
Average Balance of Those Terminated	$0	$0	$0	$2,904	$2,332	$2,095	$1,978						$2,444
Terminations in Excess of $1,000	0	0	0	1,270	891	1,743	1,072						4,976
Termination Notices Sent	0	60,623	49,536	38,987	41,412	38,821	35,661						265,040
Payment Plans Negotiated	2,410	4,251	12,224	7,930	6,983	7,873	6,183						47,854
Payment Plans Broken	1,797	1,761	2,916	4,089	7,035	6,657	6,127						30,382
Flexible Payment Plans	1,353	2,046	6,603	4,283	3,922	4,910	4,174						27,291
Actual A/R Write off *	$999,195	$1,312,923	$999,195	$1,243,056	$1,374,137	$1,621,611	$2,809,379						$10,359,498
Recoveries *	($461,466)	($463,087)	($461,466)	($490,734)	($444,861)	($455,500)	($589,624)						($3,366,738)
Net A/R Write off *	$537,730	$849,835	$537,730	$752,322	$929,276	$1,166,111	$2,219,755						$6,992,759

** Combined Residential, Commercial & Industrial Data*

As of October 31, 2021 **0** protected accounts terminated on or after **May 1, 2021** have not been restored.
As of October 31, 2021 **447** non-protected accounts terminated on or after **April 16, 2021** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2021**
PERIOD ENDED: **March 31, 2021**

	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Total
Total Physical Terminations	0	0	0	0	0	0	0	0	0	0	0	0	0
Protected Terminations	0	0	0	0	0	0	0	0	0	0	0	0	0
Non-Protected Terminations	0	0	0	0	0	0	0	0	0	0	0	0	0
Average Balance of Those Terminated	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Terminations in Excess of $1,000	0	0	0	0	0	0	0	0	0	0	0	0	0
Termination Notices Sent	0	0	0	0	0	0	0	0	0	0	0	0	0
Payment Plans Negotiated	1,454	1,771	2,626	2,309	1,800	2,642	3,672	3,138	2,557	2,724	2,126	2,756	29,575
Payment Plans Broken	4,055	1,713	1,742	1,414	2,119	2,251	1,807	2,067	2,981	2,281	2,082	2,405	26,917
Flexible Payment Plans	563	571	746	739	705	1,224	1,831	1,635	1,268	1,489	1,133	1,497	13,401
Actual A/R Write off *	$1,033,307	$731,439	$1,567,556	$922,616	$719,811	$725,776	$878,972	$879,835	$1,025,199	$1,310,709	$1,189,148	$936,569	$11,920,937
Recoveries *	($446,798)	($466,034)	($392,916)	($334,778)	($318,825)	($291,612)	($654,358)	($444,220)	($376,754)	($468,971)	($455,691)	($615,812)	($5,266,768)
Net A/R Write off *	$586,510	$265,405	$1,174,640	$587,838	$400,986	$434,164	$224,615	$435,615	$648,445	$841,738	$733,457	$320,757	$6,654,169

** Combined Residential, Commercial & Industrial Data*

As of	March 31, 2021	**0**	protected accounts terminated on or after **May 1, 2020** have not been restored.
As of	March 31, 2021	**0**	non-protected accounts terminated on or after **April 16, 2020** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2020**
PERIOD ENDED: **March 31, 2020**

	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	Total
Total Physical Terminations	705	2,657	2,701	1,571	2,470	2,394	1,522	2	0	0	10	11	14,043
Protected Terminations	0	88	66	35	54	44	31	0	0	0	0	0	318
Non-Protected Terminations	705	2,569	2,635	1,536	2,416	2,350	1,491	2	0	0	10	11	13,725
Average Balance of Those Terminated	$1,348	$1,474	$1,152	$933	$878	$851	$897	$588	$0	$0	$1,864	$1,745	$1,173
Terminations in Excess of $1,000	335	1,365	1,024	445	585	472	359	0	0	0	6	7	4,598
Termination Notices Sent	43,335	46,531	38,774	40,510	40,500	42,031	47,744	26,772	31,872	35,614	25,445	32,433	451,561
Payment Plans Negotiated	5,342	7,750	5,333	5,079	5,391	5,662	6,212	3,831	3,644	4,149	3,579	2,816	58,788
Payment Plans Broken	3,865	3,949	4,274	5,760	4,836	5,074	4,966	4,577	5,152	4,251	3,116	3,699	53,519
Flexible Payment Plans	424	699	512	486	610	562	1,602	1,535	1,413	549	413	471	9,276
Actual A/R Write off *	$1,122,982	$1,085,038	$1,263,403	$1,409,604	$2,498,642	$2,009,551	$1,619,847	$1,380,296	$1,186,764	$1,404,211	$1,566,865	$1,007,628	$17,554,831
Recoveries *	($524,942)	($518,936)	($414,792)	($411,641)	($416,925)	($401,997)	($645,154)	($585,178)	($434,688)	($387,609)	($505,076)	($547,551)	($5,794,489)
Net A/R Write off *	$598,040	$566,102	$848,611	$997,963	$2,081,716	$1,607,554	$974,693	$795,118	$752,076	$1,016,602	$1,061,789	$460,078	$11,760,342

** Combined Residential, Commercial & Industrial Data*

As of March 31, 2020 **0** protected accounts terminated on or after **May 1, 2019** have not been restored.
As of March 31, 2020 **598** non-protected accounts terminated on or after **April 16, 2019** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2019**
PERIOD ENDED: **March 31, 2019**

	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Total
Total Physical Terminations	456	2,265	1,760	1,230	1,756	2,398	2,448	0	0	1	0	1	12,315
Protected Terminations	0	123	50	43	29	55	53	0	0	0	0	0	353
Non-Protected Terminations	456	2,142	1,710	1,187	1,727	2,343	2,395	0	0	1	0	1	11,962
Average Balance of Those Terminated	$1,458	$1,467	$1,359	$904	$686	$722	$782	$0	$0	$2,992	$0	$1,544	$1,324
Terminations in Excess of $1,000	226	1,140	727	295	250	384	423	0	0	1	0	1	3,447
Termination Notices Sent	35,182	47,758	41,624	36,200	46,349	40,417	48,126	29,634	32,198	36,723	25,950	30,581	450,742
Payment Plans Negotiated	5,376	7,995	5,898	4,807	5,650	5,589	6,534	4,069	3,734	4,317	4,167	5,001	63,137
Payment Plans Broken	4,033	4,440	4,537	4,250	5,034	5,077	5,670	4,660	5,102	4,343	3,316	3,011	53,473
Flexible Payment Plans	375	772	554	427	484	471	517	291	525	352	334	414	5,516
Actual A/R Write off *	$646,756	$876,302	$1,088,570	$1,283,929	$2,198,717	$1,794,381	$1,634,360	$1,387,677	$1,175,339	$1,508,374	$1,141,556	$957,312	$15,693,273
Recoveries *	($625,135)	($565,740)	($348,405)	($342,948)	($400,740)	($409,508)	($730,598)	($581,167)	($392,827)	($390,158)	($415,231)	($534,372)	($5,736,829)
Net A/R Write off *	$21,621	$310,562	$740,165	$940,981	$1,797,977	$1,384,873	$903,762	$806,509	$782,512	$1,118,217	$726,325	$422,940	$9,956,444

** Combined Residential, Commercial & Industrial Data*

As of March 31, 2019 **6** protected accounts terminated on or after **May 1, 2018** have not been restored.
As of March 31, 2019 **419** non-protected accounts terminated on or after **April 16, 2018** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2018**
PERIOD ENDED: **March 31, 2018**

	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18	Total
Total Physical Terminations	497	2,677	3,764	2,092	2,530	1,983	2,510	2	0	0	54	2	16,111
Protected Terminations	0	87	81	56	59	60	51	0	0	0	0	0	394
Non-Protected Terminations	497	2,590	3,683	2,036	2,471	1,923	2,459	2	0	0	54	2	15,717
Average Balance of Those Terminated	$860	$1,264	$962	$802	$770	$686	$574	$898	$0	$0	$1,478	$1,772	$1,007
Terminations in Excess of $1,000	115	983	1,041	424	501	343	272	1	0	0	27	2	3,709
Termination Notices Sent	31,644	45,632	36,760	32,922	40,030	37,366	40,015	25,547	31,271	33,390	26,222	29,475	410,274
Payment Plans Negotiated	4,519	7,269	6,118	4,726	5,583	5,713	5,395	4,256	4,386	4,931	4,473	4,501	61,870
Payment Plans Broken	3,906	5,042	4,518	5,668	5,667	5,012	5,876	4,840	5,309	5,167	3,776	3,767	58,548
Flexible Payment Plans	358	414	387	301	412	347	385	505	1,601	412	228	234	5,584
Actual A/R Write off *	$919,335	$914,533	$1,136,280	$1,426,813	$2,038,771	$1,931,630	$1,400,788	$1,217,851	$1,063,468	$1,176,927	$812,266	$1,129,505	15,168,166
Recoveries *	($619,723)	($413,796)	($367,559)	($431,206)	($403,508)	($385,761)	($568,477)	($484,313)	($416,977)	($308,512)	($443,982)	($610,654)	($5,454,468)
Net A/R Write off *	$299,612	$500,737	$768,721	$995,607	$1,635,263	$1,545,869	$832,311	$733,538	$646,491	$868,415	$368,284	$518,851	9,713,698

** Combined Residential, Commercial & Industrial Data*

As of March 31, 2018 **9** protected accounts terminated on or after **May 1, 2017** have not been restored.
As of March 31, 2018 **635** non-protected accounts terminated on or after **April 16, 2017** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2017**
PERIOD ENDED: **March 31, 2017**

	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Total
Total Physical Terminations	1,027	3,128	3,393	2,137	2,705	2,677	2,646	49	30	282	124	168	18,366
Protected Terminations	0	419	317	223	304	222	159	0	0	0	0	0	1,644
Non-Protected Terminations	1,027	2,709	3,076	1,914	2,401	2,455	2,487	49	30	282	124	168	16,722
Average Balance of Those Terminated	$939	$832	$753	$713	$653	$566	$512	$1,683	$1,087	$2,100	$1,493	$1,967	$1,108
Terminations in Excess of $1,000	252	599	578	333	385	267	195	18	11	178	66	77	2,959
Termination Notices Sent	37,670	44,555	41,143	39,715	47,618	46,707	43,422	25,278	28,396	27,079	23,535	28,240	433,358
Payment Plans Negotiated	4,913	7,659	6,015	5,013	6,168	6,187	6,197	4,969	4,445	4,457	4,370	5,071	65,464
Payment Plans Broken	4,732	5,431	5,446	5,429	6,539	5,479	5,075	5,549	5,170	4,918	3,960	4,061	61,789
Flexible Payment Plans	769	837	738	626	649	404	368	1,280	495	281	237	341	7,025
Actual A/R Write off *	$1,135,777	$1,206,496	$1,419,214	$1,408,100	$2,059,080	$2,004,083	$1,545,783	$1,429,750	$1,464,075	$1,175,200	$1,111,285	$1,613,308	17,572,151
Recoveries *	($445,942)	($540,450)	($472,383)	($768,947)	($442,093)	($495,967)	($549,951)	($604,553)	($488,696)	($499,152)	($1,029,616)	($651,500)	($6,989,250)
Net A/R Write off *	$689,836	$666,046	$946,831	$639,153	$1,616,987	$1,508,116	$995,832	$825,197	$975,379	$676,047	$81,669	$961,808	10,582,901

** Combined Residential, Commercial & Industrial Data*

As of March 31, 2017 **67** protected accounts terminated on or after **May 1, 2016** have not been restored.
As of March 31, 2017 **656** non-protected accounts terminated on or after **April 16, 2016** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2016**
PERIOD ENDED: **March 31, 2016**

	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Total
Total Physical Terminations	454	3,066	3,606	2,392	1,980	2,899	2,429	54	106	127	272	360	17,745
Protected Terminations	0	1,676	1,185	763	738	973	831	0	0	0	0	0	6,166
Non-Protected Terminations	454	1,390	2,421	1,629	1,242	1,926	1,598	54	106	127	272	360	11,579
Average Balance of Those Terminated	$1,163	$1,443	$999	$998	$1,102	$932	$913	$1,238	$1,457	$1,387	$1,405	$1,330	$1,197
Terminations in Excess of $1,000	157	1,378	1,042	666	585	702	560	17	48	51	137	167	5,510
Termination Notices Sent	42,718	44,775	40,811	39,808	39,407	41,339	44,458	22,066	26,573	26,896	21,356	26,539	416,746
Payment Plans Negotiated	6,220	8,825	7,556	6,880	6,409	7,504	8,124	6,415	5,577	5,484	4,885	5,811	79,690
Payment Plans Broken	4,543	3,933	6,462	6,056	7,024	6,846	6,064	6,948	6,739	6,635	5,340	4,959	71,549
Flexible Payment Plans	586	998	787	753	645	781	800	2,587	1,097	597	581	769	10,981
Actual A/R Write off *	$1,039,423	$1,355,977	$1,204,781	$1,723,767	$3,062,061	$2,431,004	$2,022,896	$2,185,359	$2,393,253	$1,602,704	$1,478,216	$1,124,674	21,624,115
Recoveries *	($627,743)	($478,186)	($411,256)	($541,912)	($491,351)	($541,575)	($710,922)	($860,215)	($1,483,476)	($695,353)	($695,607)	($604,480)	($8,142,074)
Net A/R Write off *	$411,681	$877,791	$793,525	$1,181,855	$2,570,710	$1,889,429	$1,311,974	$1,325,144	$909,777	$907,351	$782,609	$520,194	13,482,041

** Combined Residential, Commercial & Industrial Data*

As of	March 31, 2016	**279**	protected accounts terminated on or after **May 1, 2015** have not been restored.
As of	March 31, 2016	**778**	non-protected accounts terminated on or after **April 16, 2015** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2015**
PERIOD ENDED: **March 31, 2015**

	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Total
Total Physical Terminations	437	1,615	1,936	2,563	2,887	3,442	3,245	0	4	3	0	20	16,152
Protected Terminations	0	1,134	711	700	886	966	1,032	0	0	0	0	0	5,429
Non-Protected Terminations	437	481	1,225	1,863	2,001	2,476	2,213	0	4	3	0	20	10,723
Average Balance of Those Terminated	$1,432	$1,800	$1,193	$963	$949	$850	$864	$0	$4,246	$5,723	$0	$4,256	$1,856
Terminations in Excess of $1,000	200	925	731	638	745	738	692	0	3	3	0	18	4,693
Termination Notices Sent	36,191	46,717	40,577	41,543	39,515	41,440	42,004	15,190	25,190	26,073	22,665	26,961	404,066
Payment Plans Negotiated	6,081	9,194	7,153	7,257	7,389	7,752	8,046	4,480	4,569	4,595	4,292	5,587	76,395
Payment Plans Broken	4,850	4,570	5,314	7,167	5,840	8,170	6,458	5,951	7,568	5,326	3,651	4,589	69,454
Flexible Payment Plans	486	1,045	780	683	757	803	928	1,442	604	463	373	526	8,890
Actual A/R Write off *	$1,032,502	$1,093,338	$1,285,380	$2,275,548	$2,591,030	$3,459,739	$2,442,768	$2,246,252	$2,327,742	$2,181,900	$1,159,945	$1,094,304	23,190,446
Recoveries *	($465,880)	($499,361)	($466,742)	($430,654)	($983,085)	($551,253)	($587,028)	($710,407)	($591,020)	($377,797)	($508,151)	($601,480)	($6,772,858)
Net A/R Write off *	$566,622	$593,977	$818,638	$1,844,895	$1,607,946	$2,908,485	$1,855,740	$1,535,845	$1,736,722	$1,804,102	$651,794	$492,824	16,417,588

** Combined Residential, Commercial & Industrial Data*

As of	March 31, 2015	**290**	protected accounts terminated on or after **May 1, 2014** have not been restored.
As of	March 31, 2015	**728**	non-protected accounts terminated on or after **April 16, 2014** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2014**
PERIOD ENDED: **March 31, 2014**

	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Total
Total Physical Terminations	103	1,128	1,203	1,983	2,099	1,748	1,965	0	0	1	0	0	10,230
Protected Terminations	0	789	345	653	653	473	552	0	0	0	0	0	3,465
Non-Protected Terminations	103	339	858	1,330	1,446	1,275	1,413	0	0	1	0	0	6,765
Average Balance of Those Terminated	$712	$1,605	$1,168	$993	$970	$914	$788	$0	$0	$81	$0	$0	$603
Terminations in Excess of $1,000	19	610	501	548	590	413	391	0	0	0	0	0	3,072
Termination Notices Sent	35,948	51,633	45,763	48,646	48,736	48,359	52,983	21,104	31,054	34,719	28,859	27,878	475,682
Payment Plans Negotiated	6,728	8,142	6,533	7,088	7,479	7,291	8,046	4,440	4,360	5,185	4,604	5,237	75,133
Payment Plans Broken	6,451	5,059	4,523	7,272	5,472	6,004	6,922	6,446	7,192	5,526	3,779	4,010	68,656
Flexible Payment Plans	565	874	691	718	734	604	716	315	1,104	276	236	314	7,147
Actual A/R Write off *	$448,974	$520,921	$1,823,738	$1,026,882	$2,694,433	$2,130,909	$2,567,745	$1,948,206	$1,800,820	$1,694,179	$1,340,396	$1,719,308	19,716,510
Recoveries *	($390,188)	($543,770)	($357,589)	($382,325)	($420,753)	($1,305,542)	($447,650)	($525,993)	($434,101)	($375,867)	($489,715)	($515,556)	($6,189,049)
Net A/R Write off *	$58,786	($22,849)	$1,466,149	$644,557	$2,273,681	$825,366	$2,120,095	$1,422,214	$1,366,719	$1,318,312	$850,680	$1,203,751	13,527,461

** Combined Residential & Commercial Data*

As of March 31, 2014 **184** protected accounts terminated on or after **May 1, 2013** have not been restored.
As of March 31, 2014 **522** non-protected accounts terminated on or after **April 16, 2013** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2013**
PERIOD ENDED: **March 31, 2013**

	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Jan-13	Feb-13	Mar-13	Total
Total Physical Terminations	1,087	2,324	1,820	1,520	1,255	1,468	1,547	0	0	2	1	0	11,024
Protected Terminations	2	208	70	70	245	723	463	0	0	0	0	0	1,781
Non-Protected Terminations	1,085	2,116	1,750	1,450	1,010	745	1,084	0	0	2	1	0	9,243
Average Balance of Those Terminated	$681	$815	$679	$656	$652	$1,111	$783	$0	$0	$2,519	$254	$0	$679
Terminations in Excess of $1,000	156	381	258	221	189	454	274	0	0	1	0	0	1,934
Termination Notices Sent	31,065	41,137	39,047	38,225	48,969	45,118	51,255	10,086	27,407	32,127	26,426	29,415	420,277
Payment Plans Negotiated	7,596	8,915	7,119	6,991	7,928	7,844	8,972	5,386	6,586	7,828	5,734	5,768	86,667
Payment Plans Broken	5,532	5,542	5,641	6,923	5,645	5,581	7,026	6,319	7,333	6,475	5,385	5,529	72,931
Flexible Payment Plans	433	1,099	909	846	940	793	808	928	858	865	311	351	9,141
Actual A/R Write off *	$1,012,321	$1,134,430	$1,368,362	$1,416,559	$1,992,824	$1,762,401	$1,716,092	$1,310,239	$498,430	$1,938,349	$1,047,763	$1,259,349	16,457,119
Recoveries *	($317,491)	($393,127)	($318,344)	($307,013)	($313,347)	($394,737)	($385,109)	($439,665)	($391,432)	($358,318)	($523,110)	($473,042)	($4,614,736)
Net A/R Write off *	$694,830	$741,303	$1,050,018	$1,109,546	$1,679,477	$1,367,665	$1,330,982	$870,573	$106,998	$1,580,030	$524,653	$786,307	11,842,383

** Combined Residential & Commercial Data*

As of March 31, 2013 **105** protected accounts terminated on or after **April 15, 2012** have not been restored.
As of March 31, 2013 **506** non-protected accounts terminated on or after **April 15, 2012** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2012**
PERIOD ENDED: **March 31, 2012**

	Apr-11	May-11	Jun-11	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11	Jan-12	Feb-12	Mar-12	Total
Total Physical Terminations	1,234	4,200	2,660	1,873	1,712	1,653	2,009	0	0	1	0	0	15,342
Protected Terminations	14	542	1,061	557	481	567	506	0	0	0	0	0	3,728
Non-Protected Terminations	1,220	3,658	1,599	1,316	1,231	1,086	1,503	0	0	1	0	0	11,614
Average Balance of Those Terminated	$1,004	$729	$873	$788	$742	$798	$656	$0	$0	$291	$0	$0	$490
Terminations in Excess of $1,000	369	775	681	372	320	347	285	0	0	0	0	0	3,149
Termination Notices Sent	30,267	41,992	34,747	31,791	40,281	43,771	37,924	25,767	30,641	26,614	27,003	24,523	395,321
Payment Plans Negotiated	5,529	7,478	7,245	5,834	6,759	7,933	8,242	5,868	6,040	6,192	5,672	6,729	79,521
Payment Plans Broken	4,317	5,468	5,190	5,368	7,407	6,503	6,305	6,885	7,255	7,217	5,126	5,229	72,270
Flexible Payment Plans	539	882	722	583	618	705	1,028	1,225	752	294	201	320	7,869
Actual A/R Write off *	$985,755	$939,002	$1,034,094	$1,577,301	$1,955,070	$1,723,465	$1,438,028	$1,184,253	$1,490,399	$1,400,374	$1,128,103	$783,764	15,639,608
Recoveries *	($573,650)	($280,126)	($405,984)	($324,135)	($288,763)	($312,757)	($324,967)	($418,550)	($426,029)	($433,234)	($509,726)	($533,893)	($4,831,815)
Net A/R Write off *	$412,105	$658,876	$628,110	$1,253,166	$1,666,307	$1,410,707	$1,113,060	$765,702	$1,064,371	$967,140	$618,377	$249,871	10,807,793

** Combined Residential & Commercial Data*

As of	March 31, 2012	**153**	protected accounts terminated on or after **April 15, 2011** have not been restored.
As of	March 31, 2012	**677**	non-protected accounts terminated on or after **April 15, 2011** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2011**
PERIOD ENDED: **March 31, 2011**

	Apr-10	May-10	Jun-10	Jul-10	Aug-10	Sep-10	Oct-10	Nov-10	Dec-10	Jan-11	Feb-11	Mar-11	Total
Total Physical Terminations	1,853	4,716	4,322	2,296	2,687	3,401	2,761	0	0	0	0	0	22,036
Protected Terminations	52	1,892	991	426	368	569	511	0	0	0	0	0	4,809
Non-Protected Terminations	1,801	2,824	3,331	1,870	2,319	2,832	2,250	0	0	0	0	0	17,227
Average Balance of Those Terminated	$596	$758	$513	$441	$407	$529	$553	$0	$0	$0	$0	$0	$317
Terminations in Excess of $1,000	245	876	478	217	201	386	325	0	0	0	0	0	2,728
Termination Notices Sent	36,934	32,396	33,466	32,977	36,963	39,212	38,493	25,304	32,157	35,295	33,056	38,101	414,354
Payment Plans Negotiated	5,698	6,365	5,459	4,852	5,478	7,364	7,175	5,086	4,843	4,903	4,091	5,602	66,916
Payment Plans Broken	3,730	3,930	6,812	5,051	6,514	5,702	4,698	6,879	6,940	6,276	4,311	5,094	65,937
Flexible Payment Plans	844	1,117	966	869	915	923	1,635	1,718	1,499	572	451	481	11,990
Actual A/R Write off *	$1,036,065	$881,820	$1,112,861	$1,399,050	$2,058,228	$1,606,859	$1,150,870	$1,305,182	$1,159,041	$1,299,831	$807,587	$930,516	14,747,912
Recoveries *	($303,816)	($387,333)	($257,587)	($256,000)	($296,096)	($226,469)	($309,356)	($418,179)	($375,807)	($339,853)	($415,793)	($491,368)	($4,077,658)
Net A/R Write off *	$732,249	$494,487	$855,275	$1,143,050	$1,762,132	$1,380,391	$841,514	$887,003	$783,235	$959,977	$391,794	$439,148	10,670,254

** Combined Residential & Commercial Data*

As of March 31, 2011 **163** protected accounts terminated on or after **April 15, 2010** have not been restored.
As of March 31, 2011 **740** non-protected accounts terminated on or after **April 15, 2010** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2010**
PERIOD ENDED: **March 31, 2010**

	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Jan-10	Feb-10	Mar-10	Total
Total Physical Terminations	1,726	2,829	3,439	3,187	2,651	2,803	3,810	2	0	0	0	0	20,447
Protected Terminations	4	661	846	652	615	622	900	0	0	0	0	0	4,300
Non-Protected Terminations	1,722	2,168	2,593	2,535	2,036	2,181	2,910	2	0	0	0	0	16,147
Average Balance of Those Terminated	$751	$703	$665	$506	$479	$467	$455	$1,233	$0	$0	$0	$0	$438
Terminations in Excess of $1,000	376	545	547	339	258	265	319	1	0	0	0	0	2,650
Termination Notices Sent	38,063	41,030	38,825	36,789	34,565	34,977	38,137	22,783	28,655	29,745	29,698	31,188	404,455
Payment Plans Negotiated	5,740	6,361	5,828	5,323	5,079	5,908	7,063	4,111	3,500	3,827	3,724	4,836	61,300
Payment Plans Broken	5,332	5,140	6,490	5,571	5,984	5,932	5,673	5,675	5,822	4,484	3,397	4,523	64,023
Flexible Payment Plans	3,092	1,379	1,634	1,407	1,301	1,553	3,188	1,743	942	853	773	806	18,671
Actual A/R Write off *	$1,280,767	$1,299,048	$1,399,715	$1,670,161	$2,249,187	$2,199,523	$1,900,291	$907,975	$911,232	$1,297,725	$990,989	$847,163	16,953,777
Recoveries *	($545,001)	($431,522)	($366,106)	($352,577)	($318,611)	($300,697)	($404,315)	($431,250)	($329,286)	($329,193)	($394,086)	($432,058)	($4,634,703)
Net A/R Write off *	$735,766	$867,526	$1,033,609	$1,317,585	$1,930,575	$1,898,826	$1,495,976	$476,725	$581,946	$968,531	$596,903	$415,105	12,319,074

** Combined Residential & Commercial Data*

As of March 31, 2010 **133** protected accounts terminated on or after **April 15, 2009** have not been restored.
As of March 31, 2010 **839** non-protected accounts terminated on or after **April 15, 2009** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2009**
PERIOD ENDED: **March 31, 2009**

	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08	Jan-09	Feb-09	Mar-09	Total
Total Physical Terminations	940	2,954	3,182	3,213	2,980	4,240	3,207	2	0	0	0	3	20,721
Protected Terminations	6	34	37	38	370	758	492	0	0	0	0	0	1,735
Non-Protected Terminations	934	2,920	3,145	3,175	2,610	3,482	2,715	2	0	0	0	3	18,986
Average Balance of Those Terminated	$587	$715	$583	$399	$474	$426	$476	$766	$0	$0	$0	$2,102	$544
Terminations in Excess of $1,000	113	502	380	183	266	304	300	0	0	0	0	1	2,049
Termination Notices Sent	21,150	21,445	25,648	34,661	37,082	43,784	44,569	27,679	36,969	37,283	36,511	37,745	404,526
Payment Plans Negotiated	5,597	6,668	5,476	5,884	6,456	8,110	8,320	5,104	5,755	5,709	5,128	6,187	74,394
Payment Plans Broken	2,927	5,394	6,283	6,583	6,893	7,657	6,771	6,727	8,301	6,259	4,692	5,553	74,040
Flexible Payment Plans	518	577	750	704	756	804	1,305	447	580	1,282	1,599	1,794	11,116
Actual A/R Write off *	$765,176	$993,555	$1,004,638	$1,212,952	$1,846,656	$2,419,883	$1,411,194	$1,492,155	$1,281,948	$1,806,874	$1,895,225	$1,607,102	17,737,358
Recoveries *	($321,265)	($270,799)	($285,933)	($279,795)	($261,073)	($289,274)	($282,590)	($355,036)	($262,939)	($264,811)	($465,911)	($419,085)	($3,758,510)
Net A/R Write off *	$443,911	$722,756	$718,706	$933,157	$1,585,583	$2,130,609	$1,128,605	$1,137,119	$1,019,009	$1,542,064	$1,429,314	$1,188,017	13,978,848

** Combined Residential & Commercial Data*

As of	March 31, 2009	**90**	protected accounts terminated on or after **April 15, 2008** have not been restored.
As of	March 31, 2009	**1,003**	non-protected accounts terminated on or after **April 15, 2008** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2008**
PERIOD ENDED: **March 31, 2008**

	Apr-07	May-07	Jun-07	Jul-07	Aug-07	Sep-07	Oct-07	Nov-07	Dec-07	Jan-08	Feb-08	Mar-08	Total
Total Physical Terminations	1,100	2,252	2,571	3,047	3,092	3,004	3,701	0	0	0	0	0	18,767
Protected Terminations	0	571	599	663	702	708	687	0	0	0	0	0	3,930
Non-Protected Terminations	1,100	1,681	1,972	2,384	2,390	2,296	3,014	0	0	0	0	0	14,837
Average Balance of Those Terminated	$859.20	$1,025.96	$819.64	$730.80	$655.28	$588.59	$597.81	$0.00	$0.00	$0.00	$0.00	$0.00	$440
Terminations in Excess of $1,000	310	980	701	672	526	359	460	0	0	0	0	0	4,008
Termination Notices Sent	30,460	43,130	37,550	36,494	39,482	45,376	38,296	14,982	21,409	17,988	22,156	15,372	362,695
Payment Plans Negotiated	5,139	5,673	4,738	4,467	3,845	5,159	5,371	3,569	2,619	3,821	4,787	5,493	54,681
Payment Plans Broken	3,657	3,899	3,765	4,319	4,464	6,144	5,368	4,440	3,283	4,930	4,692	5,816	54,777
Flexible Payment Plans											649	636	1,285
Actual A/R Write off	$995,000	$1,015,000	$960,000	$1,025,000	$1,525,000	$1,818,000	$1,426,000	$1,401,000	$1,344,000	$839,000	$559,996	$688,833	13,596,829
Recoveries	($275,000)	($476,000)	($214,000)	($140,000)	($373,000)	($200,000)	($203,000)	($279,000)	($341,000)	($155,000)	($418,367)	($340,227)	($3,414,594)
Net A/R Write off	$720,000	$539,000	$746,000	$885,000	$1,152,000	$1,618,000	$1,223,000	$1,122,000	$1,003,000	$684,000	$141,629	$348,606	10,182,235

As of March 31, 2008 **109** protected accounts terminated on or after **April 15, 2007** have not been restored.
As of March 31, 2008 **811** non-protected accounts terminated on or after **April 15, 2007** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2007**
PERIOD ENDED: **March 31, 2007**

	Apr-06	May-06	Jun-06	Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Dec-06	Jan-07	Feb-07	Mar-07	Total
Total Physical Terminations	1,266	2,744	2,730	1,590	1,453	761	1,851	0	0	0	0	0	12,395
Protected Terminations	145	737	603	414	312	200	486	0	0	0	0	0	2,897
Non-Protected Terminations	1,121	2,007	2,130	1,176	1,141	561	1,365	0	0	0	0	0	9,501
Average Balance of Those Terminated	$825.00	$892.00	$721.00	$644.07	$785.40	$763.20	$1,355.37	$0.00	$0.00	$0.00	$0.00	$0.00	$499
Terminations in Excess of $1,000	384	953	592	290	351	169	393	0	0	0	0	0	3,132
Termination Notices Sent	38,953	38,294	35,700	29,206	37,241	48,864	14,917	24,584	14,373	23,335	19,476	22,898	347,841
Payment Plans Negotiated	5,839	4,889	3,815	3,196	3,822	4,795	3,997	3,403	2,483	2,904	3,027	3,491	45,661
Payment Plans Broken	3,565	3,422	3,645	3,395	4,148	5,837	4,299	3,803	2,816	3,626	3,953	2,682	45,191
Actual A/R Write off	$766,000	$809,000	$834,000	$1,058,000	$1,859,000	$1,463,000	$1,400,000	$1,281,000	$1,270,000	$1,287,000	$966,000	$777,000	13,770,000
Recoveries	($33,000)	($622,000)	($202,000)	($216,000)	($518,000)	($224,000)	($334,000)	($254,000)	($329,000)	($393,000)	($258,000)	($365,000)	($3,748,000)
Net A/R Write off	$733,000	$187,000	$632,000	$842,000	$1,341,000	$1,239,000	$1,066,000	$1,027,000	$941,000	$894,000	$708,000	$412,000	10,022,000

As of March 31, 2007 **51** protected accounts terminated on or after **April 16, 2006** have not been restored.
As of March 31, 2007 **330** non-protected accounts terminated on or after **April 16, 2006** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2006**
PERIOD ENDED: **March 31, 2006**

	Apr-05	May-05	Jun-05	Jul-05	Aug-05	Sep-05	Oct-05	Nov-05	Dec-05	Jan-06	Feb-06	Mar-06	Total
Total Physical Terminations	647	1,226	897	731	1,361	947	1,226	0	0	0	0	0	7,035
Protected Terminations	26	341	156	176	294	186	250	0	0	0	0	0	1,429
Non-Protected Terminations	621	885	741	555	1,067	761	976	0	0	0	0	0	5,606
Average Balance of Those Terminated	$781.70	$836.90	$674.81	$686.79	$575.32	$549.48	$575.07	$0.00	$0.00	$0.00	$0.00	$0.00	$390
Terminations in Excess of $1,000	161	369	160	154	170	125	139	0	0	0	0	0	1,278
Termination Notices Sent	27,549	28,743	24,907	25,329	18,624	23,176	18,267	10,354	11,912	11,376	15,063	18,697	233,997
Payment Plans Negotiated	4,617	4,215	3,374	2,970	2,888	3,939	4,295	3,172	2,135	2,613	2,767	3,352	40,337
Payment Plans Broken	2,791	3,207	3,021	3,100	3,385	4,392	3,957	3,086	2,762	3,550	3,382	1,932	38,565
Actual A/R Write off	$401,000	$560,000	$669,000	$780,000	$956,000	$862,000	$760,000	$745,000	$999,538	$872,000	$908,000	$949,000	9,461,538
Recoveries	($168,000)	($181,000)	($291,000)	($300,000)	($185,000)	($226,000)	($166,000)	($176,000)	($173,000)	($197,000)	($243,000)	($250,000)	($2,556,000)
Net A/R Write off	$233,000	$379,000	$378,000	$480,000	$771,000	$636,000	$594,000	$569,000	$826,538	$675,000	$665,000	$699,000	6,905,538

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2005**
PERIOD ENDED: **March 31, 2005**

	Apr-04	May-04	Jun-04	Jul-04	Aug-04	Sep-04	Oct-04	Nov-04	Dec-04	Jan-05	Feb-05	Mar-05	Total
Total Physical Terminations*	922	2,203	2,200	1,438	951	1,344	957	0	0	0	0	0	10,015
Protected Terminations*	180	582	513	290	259	314	245	0	0	0	0	0	2,383
Non-Protected Terminations*	742	1,621	1,687	1,148	692	1,030	712	0	0	0	0	0	7,632
Average Balance of Those Terminated*	$673.79	$669.58	$527.98	$506.87	$551.67	$501.42	$552.65	$0.00	$0.00	$0.00	$0.00	$0.00	$332
Terminations in Excess of $1,000*	188	353	208	122	118	118	113	0	0	0	0	0	1,220
Termination Notices Sent	21,829	19,117	14,930	14,457	12,094	18,671	18,156	8,406	10,050	10,946	13,739	11,280	173,675
Payment Plans Negotiated	4,198	3,891	3,023	2,565	2,464	3,222	3,455	2,167	1,755	1,990	2,464	3,182	34,376
Payment Plans Broken	2,700	3,197	2,742	2,991	3,105	2,964	4,184	2,969	2,143	3,252	2,585	1,689	34,521
Actual A/R Write off	$489,000	$476,000	$833,000	$731,000	$911,000	$923,000	$714,000	$629,000	$636,000	$654,000	$548,000	$582,000	8,126,000
Recoveries	($167,000)	($268,000)	($202,000)	($134,000)	($272,000)	($233,000)	($178,000)	($152,000)	($162,000)	($574,000)	($204,000)	$189,000	(2,357,000)
Net A/R Write off	$322,000	$208,000	$631,000	$597,000	$639,000	$690,000	$536,000	$477,000	$474,000	$80,000	$344,000	$771,000	5,769,000

*April 2004 Data is for April 16-30 only

Robinson+Cole

LETICIA C. PIMENTEL

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Fax (401) 709-3378
lpimentel@rc.com
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Also admitted in Massachusetts

December 10, 2021

VIA HAND DELIVERY & ELECTRONIC MAIL

Luly E. Massaro, Commission Clerk
Rhode Island Public Utilities Commission
89 Jefferson Boulevard
Warwick, RI 02888

RE: Docket 1725 – National Grid Monthly Responses
Electric Termination Report – November 2021

Dear Ms. Massaro:

Enclosed please find six copies of National Grid's[1] responses to the Public Utilities Commission's ongoing monthly data requests regarding termination information for residential electric customers in the above-referenced docket.

The enclosed report contains the requested termination information for November 2021, as well as termination information dating back to April 2004.

Thank you for your attention to this matter. If you have any questions, please contact me at (401) 709-3337.

Sincerely,

Leticia Pimentel

Leticia C. Pimentel

Enclosure

cc: Docket 1725 Service List

[1] The Narragansett Electric Company d/b/a National Grid (National Grid).

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.

Heidi J. Seddon

December 10, 2021
Date

National Grid & Pascoag Utility District - Monthly Termination Reports (in response to Commission's on-going data requests) - Docket No. 1725

Service List as of 8/13/2019

Name/Address	E-mail Distribution	Phone
File four (4) copies file w/: Luly E. Massaro, Commission Clerk Public Utilities Commission 89 Jefferson Blvd. Warwick, RI 02888	Luly.massaro@puc.ri.gov; Cynthia.WilsonFrias@puc.ri.gov; Alan.nault@puc.ri.gov;	401-780-2107
The George Wiley Center	georgewileycenterri@gmail.com; camiloviveiros@gmail.com;	401-728-5555
Leticia C. Pimentel, Esq. Robinson & Cole LLP One Financial Plaza, 14th Floor Providence, RI 02903	lpimentel@rc.com; Jennifer.hutchinson@nationalgrid.com; celia.obrien@nationalgrid.com; Joanne.scanlon@nationalgrid.com;	401-709-3337
Michael R. Kirkwood, General Mgr./CEO Pascoag Utility District	mkirkwood@pud-ri.org; hround@pud-ri.org;	401-568-6222
Christy Hetherington, Esq. Dept. of Attorney General	Chetherington@riag.ri.gov; dmacrae@riag.ri.gov; MFolcarelli@riag.ri.gov;	401-222-2424
Kevin Lynch, Division of Public Utilities	Kevin.lynch@dpuc.ri.gov; Diana.moniz@dpuc.ri.gov;	401-941-4500
Thomas Kogut, Division of Public Utilities	thomas.kogut@dpuc.ri.gov;	
Frederick Sneesby, Dept. of Human Services	Frederick.sneesby@dhs.ri.gov;	
K. Bramson	K.bramson@rilegislature.gov;	
Jennifer Wood, RI Center for Justice Jordan Mickman	jwood@centerforjustice.org; jmickman@centerforjustice.org;	401-491-1101

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **December 15, 2021**
PERIOD ENDED: **November 30, 2021**

	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Total
Total Physical Terminations	0	0	0	1,531	1,296	2,440	1,566	34					6,867
Protected Terminations	0	0	0	0	0	0	0	0					0
Non-Protected Terminations	0	0	0	1,531	1,296	2,440	1,566	34					6,867
Average Balance of Those Terminated	$0	$0	$0	$2,904	$2,332	$2,095	$1,978	$2,905					$2,443
Terminations in Excess of $1,000	0	0	0	1,270	891	1,743	1,072	32					5,008
Termination Notices Sent	0	60,623	49,536	38,987	41,412	38,821	35,661	22,098					287,138
Payment Plans Negotiated	2,410	4,251	12,224	7,930	6,983	7,873	6,183	5,135					52,989
Payment Plans Broken	1,797	1,761	2,916	4,089	7,035	6,657	6,127	7,031					37,413
Flexible Payment Plans	1,353	2,046	6,603	4,283	3,922	4,910	4,174	2,911					30,202
Actual A/R Write off *	$999,195	$1,312,923	$999,195	$1,243,056	$1,374,137	$1,621,611	$2,809,379	$2,093,209					$12,452,706
Recoveries *	($461,466)	($463,087)	($461,466)	($490,734)	($444,861)	($455,500)	($589,624)	($469,222)					($3,835,960)
Net A/R Write off *	$537,730	$849,835	$537,730	$752,322	$929,276	$1,166,111	$2,219,755	$1,623,987					$8,616,746

** Combined Residential, Commercial & Industrial Data*

As of November 30, 2021 **0** protected accounts terminated on or after **May 1, 2021** have not been restored.
As of November 30, 2021 **365** non-protected accounts terminated on or after **April 16, 2021** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2021**
PERIOD ENDED: **March 31, 2021**

	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Total
Total Physical Terminations	0	0	0	0	0	0	0	0	0	0	0	0	0
Protected Terminations	0	0	0	0	0	0	0	0	0	0	0	0	0
Non-Protected Terminations	0	0	0	0	0	0	0	0	0	0	0	0	0
Average Balance of Those Terminated	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Terminations in Excess of $1,000	0	0	0	0	0	0	0	0	0	0	0	0	0
Termination Notices Sent	0	0	0	0	0	0	0	0	0	0	0	0	0
Payment Plans Negotiated	1,454	1,771	2,626	2,309	1,800	2,642	3,672	3,138	2,557	2,724	2,126	2,756	29,575
Payment Plans Broken	4,055	1,713	1,742	1,414	2,119	2,251	1,807	2,067	2,981	2,281	2,082	2,405	26,917
Flexible Payment Plans	563	571	746	739	705	1,224	1,831	1,635	1,268	1,489	1,133	1,497	13,401
Actual A/R Write off *	$1,033,307	$731,439	$1,567,556	$922,616	$719,811	$725,776	$878,972	$879,835	$1,025,199	$1,310,709	$1,189,148	$936,569	$11,920,937
Recoveries *	($446,798)	($466,034)	($392,916)	($334,778)	($318,825)	($291,612)	($654,358)	($444,220)	($376,754)	($468,971)	($455,691)	($615,812)	($5,266,768)
Net A/R Write off *	$586,510	$265,405	$1,174,640	$587,838	$400,986	$434,164	$224,615	$435,615	$648,445	$841,738	$733,457	$320,757	$6,654,169

** Combined Residential, Commercial & Industrial Data*

As of March 31, 2021 **0** protected accounts terminated on or after **May 1, 2020** have not been restored.
As of March 31, 2021 **0** non-protected accounts terminated on or after **April 16, 2020** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2020**
PERIOD ENDED: **March 31, 2020**

	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	Total
Total Physical Terminations	705	2,657	2,701	1,571	2,470	2,394	1,522	2	0	0	10	11	14,043
Protected Terminations	0	88	66	35	54	44	31	0	0	0	0	0	318
Non-Protected Terminations	705	2,569	2,635	1,536	2,416	2,350	1,491	2	0	0	10	11	13,725
Average Balance of Those Terminated	$1,348	$1,474	$1,152	$933	$878	$851	$897	$588	$0	$0	$1,864	$1,745	$1,173
Terminations in Excess of $1,000	335	1,365	1,024	445	585	472	359	0	0	0	6	7	4,598
Termination Notices Sent	43,335	46,531	38,774	40,510	40,500	42,031	47,744	26,772	31,872	35,614	25,445	32,433	451,561
Payment Plans Negotiated	5,342	7,750	5,333	5,079	5,391	5,662	6,212	3,831	3,644	4,149	3,579	2,816	58,788
Payment Plans Broken	3,865	3,949	4,274	5,760	4,836	5,074	4,966	4,577	5,152	4,251	3,116	3,699	53,519
Flexible Payment Plans	424	699	512	486	610	562	1,602	1,535	1,413	549	413	471	9,276
Actual A/R Write off *	$1,122,982	$1,085,038	$1,263,403	$1,409,604	$2,498,642	$2,009,551	$1,619,847	$1,380,296	$1,186,764	$1,404,211	$1,566,865	$1,007,628	$17,554,831
Recoveries *	($524,942)	($518,936)	($414,792)	($411,641)	($416,925)	($401,997)	($645,154)	($585,178)	($434,688)	($387,609)	($505,076)	($547,551)	($5,794,489)
Net A/R Write off *	$598,040	$566,102	$848,611	$997,963	$2,081,716	$1,607,554	$974,693	$795,118	$752,076	$1,016,602	$1,061,789	$460,078	$11,760,342

** Combined Residential, Commercial & Industrial Data*

As of	March 31, 2020	**0**	protected accounts terminated on or after **May 1, 2019** have not been restored.
As of	March 31, 2020	**598**	non-protected accounts terminated on or after **April 16, 2019** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2019**
PERIOD ENDED: **March 31, 2019**

	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Total
Total Physical Terminations	456	2,265	1,760	1,230	1,756	2,398	2,448	0	0	1	0	1	12,315
Protected Terminations	0	123	50	43	29	55	53	0	0	0	0	0	353
Non-Protected Terminations	456	2,142	1,710	1,187	1,727	2,343	2,395	0	0	1	0	1	11,962
Average Balance of Those Terminated	$1,458	$1,467	$1,359	$904	$686	$722	$782	$0	$0	$2,992	$0	$1,544	$1,324
Terminations in Excess of $1,000	226	1,140	727	295	250	384	423	0	0	1	0	1	3,447
Termination Notices Sent	35,182	47,758	41,624	36,200	46,349	40,417	48,126	29,634	32,198	36,723	25,950	30,581	450,742
Payment Plans Negotiated	5,376	7,995	5,898	4,807	5,650	5,589	6,534	4,069	3,734	4,317	4,167	5,001	63,137
Payment Plans Broken	4,033	4,440	4,537	4,250	5,034	5,077	5,670	4,660	5,102	4,343	3,316	3,011	53,473
Flexible Payment Plans	375	772	554	427	484	471	517	291	525	352	334	414	5,516
Actual A/R Write off *	$646,756	$876,302	$1,088,570	$1,283,929	$2,198,717	$1,794,381	$1,634,360	$1,387,677	$1,175,339	$1,508,374	$1,141,556	$957,312	$15,693,273
Recoveries *	($625,135)	($565,740)	($348,405)	($342,948)	($400,740)	($409,508)	($730,598)	($581,167)	($392,827)	($390,158)	($415,231)	($534,372)	($5,736,829)
Net A/R Write off *	$21,621	$310,562	$740,165	$940,981	$1,797,977	$1,384,873	$903,762	$806,509	$782,512	$1,118,217	$726,325	$422,940	$9,956,444

** Combined Residential, Commercial & Industrial Data*

As of March 31, 2019 **6** protected accounts terminated on or after **May 1, 2018** have not been restored.
As of March 31, 2019 **419** non-protected accounts terminated on or after **April 16, 2018** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2018**
PERIOD ENDED: **March 31, 2018**

	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18	Total
Total Physical Terminations	497	2,677	3,764	2,092	2,530	1,983	2,510	2	0	0	54	2	16,111
Protected Terminations	0	87	81	56	59	60	51	0	0	0	0	0	394
Non-Protected Terminations	497	2,590	3,683	2,036	2,471	1,923	2,459	2	0	0	54	2	15,717
Average Balance of Those Terminated	$860	$1,264	$962	$802	$770	$686	$574	$898	$0	$0	$1,478	$1,772	$1,007
Terminations in Excess of $1,000	115	983	1,041	424	501	343	272	1	0	0	27	2	3,709
Termination Notices Sent	31,644	45,632	36,760	32,922	40,030	37,366	40,015	25,547	31,271	33,390	26,222	29,475	410,274
Payment Plans Negotiated	4,519	7,269	6,118	4,726	5,583	5,713	5,395	4,256	4,386	4,931	4,473	4,501	61,870
Payment Plans Broken	3,906	5,042	4,518	5,668	5,667	5,012	5,876	4,840	5,309	5,167	3,776	3,767	58,548
Flexible Payment Plans	358	414	387	301	412	347	385	505	1,601	412	228	234	5,584
Actual A/R Write off *	$919,335	$914,533	$1,136,280	$1,426,813	$2,038,771	$1,931,630	$1,400,788	$1,217,851	$1,063,468	$1,176,927	$812,266	$1,129,505	15,168,166
Recoveries *	($619,723)	($413,796)	($367,559)	($431,206)	($403,508)	($385,761)	($568,477)	($484,313)	($416,977)	($308,512)	($443,982)	($610,654)	($5,454,468)
Net A/R Write off *	$299,612	$500,737	$768,721	$995,607	$1,635,263	$1,545,869	$832,311	$733,538	$646,491	$868,415	$368,284	$518,851	9,713,698

** Combined Residential, Commercial & Industrial Data*

As of March 31, 2018 **9** protected accounts terminated on or after **May 1, 2017** have not been restored.
As of March 31, 2018 **635** non-protected accounts terminated on or after **April 16, 2017** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2017**
PERIOD ENDED: **March 31, 2017**

	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Total
Total Physical Terminations	1,027	3,128	3,393	2,137	2,705	2,677	2,646	49	30	282	124	168	18,366
Protected Terminations	0	419	317	223	304	222	159	0	0	0	0	0	1,644
Non-Protected Terminations	1,027	2,709	3,076	1,914	2,401	2,455	2,487	49	30	282	124	168	16,722
Average Balance of Those Terminated	$939	$832	$753	$713	$653	$566	$512	$1,683	$1,087	$2,100	$1,493	$1,967	$1,108
Terminations in Excess of $1,000	252	599	578	333	385	267	195	18	11	178	66	77	2,959
Termination Notices Sent	37,670	44,555	41,143	39,715	47,618	46,707	43,422	25,278	28,396	27,079	23,535	28,240	433,358
Payment Plans Negotiated	4,913	7,659	6,015	5,013	6,168	6,187	6,197	4,969	4,445	4,457	4,370	5,071	65,464
Payment Plans Broken	4,732	5,431	5,446	5,429	6,539	5,479	5,075	5,549	5,170	4,918	3,960	4,061	61,789
Flexible Payment Plans	769	837	738	626	649	404	368	1,280	495	281	237	341	7,025
Actual A/R Write off *	$1,135,777	$1,206,496	$1,419,214	$1,408,100	$2,059,080	$2,004,083	$1,545,783	$1,429,750	$1,464,075	$1,175,200	$1,111,285	$1,613,308	17,572,151
Recoveries *	($445,942)	($540,450)	($472,383)	($768,947)	($442,093)	($495,967)	($549,951)	($604,553)	($488,696)	($499,152)	($1,029,616)	($651,500)	($6,989,250)
Net A/R Write off *	$689,836	$666,046	$946,831	$639,153	$1,616,987	$1,508,116	$995,832	$825,197	$975,379	$676,047	$81,669	$961,808	10,582,901

** Combined Residential, Commercial & Industrial Data*

As of	March 31, 2017	**67**	protected accounts terminated on or after **May 1, 2016** have not been restored.
As of	March 31, 2017	**656**	non-protected accounts terminated on or after **April 16, 2016** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2016**
PERIOD ENDED: **March 31, 2016**

	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Total
Total Physical Terminations	454	3,066	3,606	2,392	1,980	2,899	2,429	54	106	127	272	360	17,745
Protected Terminations	0	1,676	1,185	763	738	973	831	0	0	0	0	0	6,166
Non-Protected Terminations	454	1,390	2,421	1,629	1,242	1,926	1,598	54	106	127	272	360	11,579
Average Balance of Those Terminated	$1,163	$1,443	$999	$998	$1,102	$932	$913	$1,238	$1,457	$1,387	$1,405	$1,330	$1,197
Terminations in Excess of $1,000	157	1,378	1,042	666	585	702	560	17	48	51	137	167	5,510
Termination Notices Sent	42,718	44,775	40,811	39,808	39,407	41,339	44,458	22,066	26,573	26,896	21,356	26,539	416,746
Payment Plans Negotiated	6,220	8,825	7,556	6,880	6,409	7,504	8,124	6,415	5,577	5,484	4,885	5,811	79,690
Payment Plans Broken	4,543	3,933	6,462	6,056	7,024	6,846	6,064	6,948	6,739	6,635	5,340	4,959	71,549
Flexible Payment Plans	586	998	787	753	645	781	800	2,587	1,097	597	581	769	10,981
Actual A/R Write off *	$1,039,423	$1,355,977	$1,204,781	$1,723,767	$3,062,061	$2,431,004	$2,022,896	$2,185,359	$2,393,253	$1,602,704	$1,478,216	$1,124,674	21,624,115
Recoveries *	($627,743)	($478,186)	($411,256)	($541,912)	($491,351)	($541,575)	($710,922)	($860,215)	($1,483,476)	($695,353)	($695,607)	($604,480)	($8,142,074)
Net A/R Write off *	$411,681	$877,791	$793,525	$1,181,855	$2,570,710	$1,889,429	$1,311,974	$1,325,144	$909,777	$907,351	$782,609	$520,194	13,482,041

** Combined Residential, Commercial & Industrial Data*

As of	March 31, 2016	**279**	protected accounts terminated on or after **May 1, 2015** have not been restored.
As of	March 31, 2016	**778**	non-protected accounts terminated on or after **April 16, 2015** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2015**
PERIOD ENDED: **March 31, 2015**

	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Total
Total Physical Terminations	437	1,615	1,936	2,563	2,887	3,442	3,245	0	4	3	0	20	16,152
Protected Terminations	0	1,134	711	700	886	966	1,032	0	0	0	0	0	5,429
Non-Protected Terminations	437	481	1,225	1,863	2,001	2,476	2,213	0	4	3	0	20	10,723
Average Balance of Those Terminated	$1,432	$1,800	$1,193	$963	$949	$850	$864	$0	$4,246	$5,723	$0	$4,256	$1,856
Terminations in Excess of $1,000	200	925	731	638	745	738	692	0	3	3	0	18	4,693
Termination Notices Sent	36,191	46,717	40,577	41,543	39,515	41,440	42,004	15,190	25,190	26,073	22,665	26,961	404,066
Payment Plans Negotiated	6,081	9,194	7,153	7,257	7,389	7,752	8,046	4,480	4,569	4,595	4,292	5,587	76,395
Payment Plans Broken	4,850	4,570	5,314	7,167	5,840	8,170	6,458	5,951	7,568	5,326	3,651	4,589	69,454
Flexible Payment Plans	486	1,045	780	683	757	803	928	1,442	604	463	373	526	8,890
Actual A/R Write off *	$1,032,502	$1,093,338	$1,285,380	$2,275,548	$2,591,030	$3,459,739	$2,442,768	$2,246,252	$2,327,742	$2,181,900	$1,159,945	$1,094,304	23,190,446
Recoveries *	($465,880)	($499,361)	($466,742)	($430,654)	($983,085)	($551,253)	($587,028)	($710,407)	($591,020)	($377,797)	($508,151)	($601,480)	($6,772,858)
Net A/R Write off *	$566,622	$593,977	$818,638	$1,844,895	$1,607,946	$2,908,485	$1,855,740	$1,535,845	$1,736,722	$1,804,102	$651,794	$492,824	16,417,588

** Combined Residential, Commercial & Industrial Data*

As of	March 31, 2015	**290**	protected accounts terminated on or after **May 1, 2014** have not been restored.
As of	March 31, 2015	**728**	non-protected accounts terminated on or after **April 16, 2014** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2014**
PERIOD ENDED: **March 31, 2014**

	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Total
Total Physical Terminations	103	1,128	1,203	1,983	2,099	1,748	1,965	0	0	1	0	0	10,230
Protected Terminations	0	789	345	653	653	473	552	0	0	0	0	0	3,465
Non-Protected Terminations	103	339	858	1,330	1,446	1,275	1,413	0	0	1	0	0	6,765
Average Balance of Those Terminated	$712	$1,605	$1,168	$993	$970	$914	$788	$0	$0	$81	$0	$0	$603
Terminations in Excess of $1,000	19	610	501	548	590	413	391	0	0	0	0	0	3,072
Termination Notices Sent	35,948	51,633	45,763	48,646	48,736	48,359	52,983	21,104	31,054	34,719	28,859	27,878	475,682
Payment Plans Negotiated	6,728	8,142	6,533	7,088	7,479	7,291	8,046	4,440	4,360	5,185	4,604	5,237	75,133
Payment Plans Broken	6,451	5,059	4,523	7,272	5,472	6,004	6,922	6,446	7,192	5,526	3,779	4,010	68,656
Flexible Payment Plans	565	874	691	718	734	604	716	315	1,104	276	236	314	7,147
Actual A/R Write off *	$448,974	$520,921	$1,823,738	$1,026,882	$2,694,433	$2,130,909	$2,567,745	$1,948,206	$1,800,820	$1,694,179	$1,340,396	$1,719,308	19,716,510
Recoveries *	($390,188)	($543,770)	($357,589)	($382,325)	($420,753)	($1,305,542)	($447,650)	($525,993)	($434,101)	($375,867)	($489,715)	($515,556)	($6,189,049)
Net A/R Write off *	$58,786	($22,849)	$1,466,149	$644,557	$2,273,681	$825,366	$2,120,095	$1,422,214	$1,366,719	$1,318,312	$850,680	$1,203,751	13,527,461

** Combined Residential & Commercial Data*

As of	March 31, 2014	**184**	protected accounts terminated on or after **May 1, 2013** have not been restored.
As of	March 31, 2014	**522**	non-protected accounts terminated on or after **April 16, 2013** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2013**
PERIOD ENDED: **March 31, 2013**

	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Jan-13	Feb-13	Mar-13	Total
Total Physical Terminations	1,087	2,324	1,820	1,520	1,255	1,468	1,547	0	0	2	1	0	11,024
Protected Terminations	2	208	70	70	245	723	463	0	0	0	0	0	1,781
Non-Protected Terminations	1,085	2,116	1,750	1,450	1,010	745	1,084	0	0	2	1	0	9,243
Average Balance of Those Terminated	$681	$815	$679	$656	$652	$1,111	$783	$0	$0	$2,519	$254	$0	$679
Terminations in Excess of $1,000	156	381	258	221	189	454	274	0	0	1	0	0	1,934
Termination Notices Sent	31,065	41,137	39,047	38,225	48,969	45,118	51,255	10,086	27,407	32,127	26,426	29,415	420,277
Payment Plans Negotiated	7,596	8,915	7,119	6,991	7,928	7,844	8,972	5,386	6,586	7,828	5,734	5,768	86,667
Payment Plans Broken	5,532	5,542	5,641	6,923	5,645	5,581	7,026	6,319	7,333	6,475	5,385	5,529	72,931
Flexible Payment Plans	433	1,099	909	846	940	793	808	928	858	865	311	351	9,141
Actual A/R Write off *	$1,012,321	$1,134,430	$1,368,362	$1,416,559	$1,992,824	$1,762,401	$1,716,092	$1,310,239	$498,430	$1,938,349	$1,047,763	$1,259,349	16,457,119
Recoveries *	($317,491)	($393,127)	($318,344)	($307,013)	($313,347)	($394,737)	($385,109)	($439,665)	($391,432)	($358,318)	($523,110)	($473,042)	($4,614,736)
Net A/R Write off *	$694,830	$741,303	$1,050,018	$1,109,546	$1,679,477	$1,367,665	$1,330,982	$870,573	$106,998	$1,580,030	$524,653	$786,307	11,842,383

** Combined Residential & Commercial Data*

As of March 31, 2013 **105** protected accounts terminated on or after **April 15, 2012** have not been restored.
As of March 31, 2013 **506** non-protected accounts terminated on or after **April 15, 2012** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2012**
PERIOD ENDED: **March 31, 2012**

	Apr-11	May-11	Jun-11	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11	Jan-12	Feb-12	Mar-12	Total
Total Physical Terminations	1,234	4,200	2,660	1,873	1,712	1,653	2,009	0	0	1	0	0	15,342
Protected Terminations	14	542	1,061	557	481	567	506	0	0	0	0	0	3,728
Non-Protected Terminations	1,220	3,658	1,599	1,316	1,231	1,086	1,503	0	0	1	0	0	11,614
Average Balance of Those Terminated	$1,004	$729	$873	$788	$742	$798	$656	$0	$0	$291	$0	$0	$490
Terminations in Excess of $1,000	369	775	681	372	320	347	285	0	0	0	0	0	3,149
Termination Notices Sent	30,267	41,992	34,747	31,791	40,281	43,771	37,924	25,767	30,641	26,614	27,003	24,523	395,321
Payment Plans Negotiated	5,529	7,478	7,245	5,834	6,759	7,933	8,242	5,868	6,040	6,192	5,672	6,729	79,521
Payment Plans Broken	4,317	5,468	5,190	5,368	7,407	6,503	6,305	6,885	7,255	7,217	5,126	5,229	72,270
Flexible Payment Plans	539	882	722	583	618	705	1,028	1,225	752	294	201	320	7,869
Actual A/R Write off *	$985,755	$939,002	$1,034,094	$1,577,301	$1,955,070	$1,723,465	$1,438,028	$1,184,253	$1,490,399	$1,400,374	$1,128,103	$783,764	15,639,608
Recoveries *	($573,650)	($280,126)	($405,984)	($324,135)	($288,763)	($312,757)	($324,967)	($418,550)	($426,029)	($433,234)	($509,726)	($533,893)	($4,831,815)
Net A/R Write off *	$412,105	$658,876	$628,110	$1,253,166	$1,666,307	$1,410,707	$1,113,060	$765,702	$1,064,371	$967,140	$618,377	$249,871	10,807,793

** Combined Residential & Commercial Data*

As of	March 31, 2012	**153**	protected accounts terminated on or after **April 15, 2011** have not been restored.
As of	March 31, 2012	**677**	non-protected accounts terminated on or after **April 15, 2011** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2011**
PERIOD ENDED: **March 31, 2011**

	Apr-10	May-10	Jun-10	Jul-10	Aug-10	Sep-10	Oct-10	Nov-10	Dec-10	Jan-11	Feb-11	Mar-11	Total
Total Physical Terminations	1,853	4,716	4,322	2,296	2,687	3,401	2,761	0	0	0	0	0	22,036
Protected Terminations	52	1,892	991	426	368	569	511	0	0	0	0	0	4,809
Non-Protected Terminations	1,801	2,824	3,331	1,870	2,319	2,832	2,250	0	0	0	0	0	17,227
Average Balance of Those Terminated	$596	$758	$513	$441	$407	$529	$553	$0	$0	$0	$0	$0	$317
Terminations in Excess of $1,000	245	876	478	217	201	386	325	0	0	0	0	0	2,728
Termination Notices Sent	36,934	32,396	33,466	32,977	36,963	39,212	38,493	25,304	32,157	35,295	33,056	38,101	414,354
Payment Plans Negotiated	5,698	6,365	5,459	4,852	5,478	7,364	7,175	5,086	4,843	4,903	4,091	5,602	66,916
Payment Plans Broken	3,730	3,930	6,812	5,051	6,514	5,702	4,698	6,879	6,940	6,276	4,311	5,094	65,937
Flexible Payment Plans	844	1,117	966	869	915	923	1,635	1,718	1,499	572	451	481	11,990
Actual A/R Write off *	$1,036,065	$881,820	$1,112,861	$1,399,050	$2,058,228	$1,606,859	$1,150,870	$1,305,182	$1,159,041	$1,299,831	$807,587	$930,516	14,747,912
Recoveries *	($303,816)	($387,333)	($257,587)	($256,000)	($296,096)	($226,469)	($309,356)	($418,179)	($375,807)	($339,853)	($415,793)	($491,368)	($4,077,658)
Net A/R Write off *	$732,249	$494,487	$855,275	$1,143,050	$1,762,132	$1,380,391	$841,514	$887,003	$783,235	$959,977	$391,794	$439,148	10,670,254

** Combined Residential & Commercial Data*

As of March 31, 2011 **163** protected accounts terminated on or after **April 15, 2010** have not been restored.
As of March 31, 2011 **740** non-protected accounts terminated on or after **April 15, 2010** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2010**
PERIOD ENDED: **March 31, 2010**

	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Jan-10	Feb-10	Mar-10	Total
Total Physical Terminations	1,726	2,829	3,439	3,187	2,651	2,803	3,810	2	0	0	0	0	20,447
Protected Terminations	4	661	846	652	615	622	900	0	0	0	0	0	4,300
Non-Protected Terminations	1,722	2,168	2,593	2,535	2,036	2,181	2,910	2	0	0	0	0	16,147
Average Balance of Those Terminated	$751	$703	$665	$506	$479	$467	$455	$1,233	$0	$0	$0	$0	$438
Terminations in Excess of $1,000	376	545	547	339	258	265	319	1	0	0	0	0	2,650
Termination Notices Sent	38,063	41,030	38,825	36,789	34,565	34,977	38,137	22,783	28,655	29,745	29,698	31,188	404,455
Payment Plans Negotiated	5,740	6,361	5,828	5,323	5,079	5,908	7,063	4,111	3,500	3,827	3,724	4,836	61,300
Payment Plans Broken	5,332	5,140	6,490	5,571	5,984	5,932	5,673	5,675	5,822	4,484	3,397	4,523	64,023
Flexible Payment Plans	3,092	1,379	1,634	1,407	1,301	1,553	3,188	1,743	942	853	773	806	18,671
Actual A/R Write off *	$1,280,767	$1,299,048	$1,399,715	$1,670,161	$2,249,187	$2,199,523	$1,900,291	$907,975	$911,232	$1,297,725	$990,989	$847,163	16,953,777
Recoveries *	($545,001)	($431,522)	($366,106)	($352,577)	($318,611)	($300,697)	($404,315)	($431,250)	($329,286)	($329,193)	($394,086)	($432,058)	($4,634,703)
Net A/R Write off *	$735,766	$867,526	$1,033,609	$1,317,585	$1,930,575	$1,898,826	$1,495,976	$476,725	$581,946	$968,531	$596,903	$415,105	12,319,074

** Combined Residential & Commercial Data*

As of	March 31, 2010	**133**	protected accounts terminated on or after **April 15, 2009** have not been restored.
As of	March 31, 2010	**839**	non-protected accounts terminated on or after **April 15, 2009** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2009**
PERIOD ENDED: **March 31, 2009**

	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08	Jan-09	Feb-09	Mar-09	Total
Total Physical Terminations	940	2,954	3,182	3,213	2,980	4,240	3,207	2	0	0	0	3	20,721
Protected Terminations	6	34	37	38	370	758	492	0	0	0	0	0	1,735
Non-Protected Terminations	934	2,920	3,145	3,175	2,610	3,482	2,715	2	0	0	0	3	18,986
Average Balance of Those Terminated	$587	$715	$583	$399	$474	$426	$476	$766	$0	$0	$0	$2,102	$544
Terminations in Excess of $1,000	113	502	380	183	266	304	300	0	0	0	0	1	2,049
Termination Notices Sent	21,150	21,445	25,648	34,661	37,082	43,784	44,569	27,679	36,969	37,283	36,511	37,745	404,526
Payment Plans Negotiated	5,597	6,668	5,476	5,884	6,456	8,110	8,320	5,104	5,755	5,709	5,128	6,187	74,394
Payment Plans Broken	2,927	5,394	6,283	6,583	6,893	7,657	6,771	6,727	8,301	6,259	4,692	5,553	74,040
Flexible Payment Plans	518	577	750	704	756	804	1,305	447	580	1,282	1,599	1,794	11,116
Actual A/R Write off *	$765,176	$993,555	$1,004,638	$1,212,952	$1,846,656	$2,419,883	$1,411,194	$1,492,155	$1,281,948	$1,806,874	$1,895,225	$1,607,102	17,737,358
Recoveries *	($321,265)	($270,799)	($285,933)	($279,795)	($261,073)	($289,274)	($282,590)	($355,036)	($262,939)	($264,811)	($465,911)	($419,085)	($3,758,510)
Net A/R Write off *	$443,911	$722,756	$718,706	$933,157	$1,585,583	$2,130,609	$1,128,605	$1,137,119	$1,019,009	$1,542,064	$1,429,314	$1,188,017	13,978,848

** Combined Residential & Commercial Data*

As of	March 31, 2009	**90**	protected accounts terminated on or after **April 15, 2008** have not been restored.
As of	March 31, 2009	**1,003**	non-protected accounts terminated on or after **April 15, 2008** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2008**
PERIOD ENDED: **March 31, 2008**

	Apr-07	May-07	Jun-07	Jul-07	Aug-07	Sep-07	Oct-07	Nov-07	Dec-07	Jan-08	Feb-08	Mar-08	Total
Total Physical Terminations	1,100	2,252	2,571	3,047	3,092	3,004	3,701	0	0	0	0	0	18,767
Protected Terminations	0	571	599	663	702	708	687	0	0	0	0	0	3,930
Non-Protected Terminations	1,100	1,681	1,972	2,384	2,390	2,296	3,014	0	0	0	0	0	14,837
Average Balance of Those Terminated	$859.20	$1,025.96	$819.64	$730.80	$655.28	$588.59	$597.81	$0.00	$0.00	$0.00	$0.00	$0.00	$440
Terminations in Excess of $1,000	310	980	701	672	526	359	460	0	0	0	0	0	4,008
Termination Notices Sent	30,460	43,130	37,550	36,494	39,482	45,376	38,296	14,982	21,409	17,988	22,156	15,372	362,695
Payment Plans Negotiated	5,139	5,673	4,738	4,467	3,845	5,159	5,371	3,569	2,619	3,821	4,787	5,493	54,681
Payment Plans Broken	3,657	3,899	3,765	4,319	4,464	6,144	5,368	4,440	3,283	4,930	4,692	5,816	54,777
Flexible Payment Plans											649	636	1,285
Actual A/R Write off	$995,000	$1,015,000	$960,000	$1,025,000	$1,525,000	$1,818,000	$1,426,000	$1,401,000	$1,344,000	$839,000	$559,996	$688,833	13,596,829
Recoveries	($275,000)	($476,000)	($214,000)	($140,000)	($373,000)	($200,000)	($203,000)	($279,000)	($341,000)	($155,000)	($418,367)	($340,227)	($3,414,594)
Net A/R Write off	$720,000	$539,000	$746,000	$885,000	$1,152,000	$1,618,000	$1,223,000	$1,122,000	$1,003,000	$684,000	$141,629	$348,606	10,182,235

As of March 31, 2008 **109** protected accounts terminated on or after **April 15, 2007** have not been restored.
As of March 31, 2008 **811** non-protected accounts terminated on or after **April 15, 2007** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2007**
PERIOD ENDED: **March 31, 2007**

	Apr-06	May-06	Jun-06	Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Dec-06	Jan-07	Feb-07	Mar-07	Total
Total Physical Terminations	1,266	2,744	2,730	1,590	1,453	761	1,851	0	0	0	0	0	12,395
Protected Terminations	145	737	603	414	312	200	486	0	0	0	0	0	2,897
Non-Protected Terminations	1,121	2,007	2,130	1,176	1,141	561	1,365	0	0	0	0	0	9,501
Average Balance of Those Terminated	$825.00	$892.00	$721.00	$644.07	$785.40	$763.20	$1,355.37	$0.00	$0.00	$0.00	$0.00	$0.00	$499
Terminations in Excess of $1,000	384	953	592	290	351	169	393	0	0	0	0	0	3,132
Termination Notices Sent	38,953	38,294	35,700	29,206	37,241	48,864	14,917	24,584	14,373	23,335	19,476	22,898	347,841
Payment Plans Negotiated	5,839	4,889	3,815	3,196	3,822	4,795	3,997	3,403	2,483	2,904	3,027	3,491	45,661
Payment Plans Broken	3,565	3,422	3,645	3,395	4,148	5,837	4,299	3,803	2,816	3,626	3,953	2,682	45,191
Actual A/R Write off	$766,000	$809,000	$834,000	$1,058,000	$1,859,000	$1,463,000	$1,400,000	$1,281,000	$1,270,000	$1,287,000	$966,000	$777,000	13,770,000
Recoveries	($33,000)	($622,000)	($202,000)	($216,000)	($518,000)	($224,000)	($334,000)	($254,000)	($329,000)	($393,000)	($258,000)	($365,000)	($3,748,000)
Net A/R Write off	$733,000	$187,000	$632,000	$842,000	$1,341,000	$1,239,000	$1,066,000	$1,027,000	$941,000	$894,000	$708,000	$412,000	10,022,000

As of March 31, 2007 **51** protected accounts terminated on or after **April 16, 2006** have not been restored.
As of March 31, 2007 **330** non-protected accounts terminated on or after **April 16, 2006** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2006**
PERIOD ENDED: **March 31, 2006**

	Apr-05	May-05	Jun-05	Jul-05	Aug-05	Sep-05	Oct-05	Nov-05	Dec-05	Jan-06	Feb-06	Mar-06	Total
Total Physical Terminations	647	1,226	897	731	1,361	947	1,226	0	0	0	0	0	7,035
Protected Terminations	26	341	156	176	294	186	250	0	0	0	0	0	1,429
Non-Protected Terminations	621	885	741	555	1,067	761	976	0	0	0	0	0	5,606
Average Balance of Those Terminated	$781.70	$836.90	$674.81	$686.79	$575.32	$549.48	$575.07	$0.00	$0.00	$0.00	$0.00	$0.00	$390
Terminations in Excess of $1,000	161	369	160	154	170	125	139	0	0	0	0	0	1,278
Termination Notices Sent	27,549	28,743	24,907	25,329	18,624	23,176	18,267	10,354	11,912	11,376	15,063	18,697	233,997
Payment Plans Negotiated	4,617	4,215	3,374	2,970	2,888	3,939	4,295	3,172	2,135	2,613	2,767	3,352	40,337
Payment Plans Broken	2,791	3,207	3,021	3,100	3,385	4,392	3,957	3,086	2,762	3,550	3,382	1,932	38,565
Actual A/R Write off	$401,000	$560,000	$669,000	$780,000	$956,000	$862,000	$760,000	$745,000	$999,538	$872,000	$908,000	$949,000	9,461,538
Recoveries	($168,000)	($181,000)	($291,000)	($300,000)	($185,000)	($226,000)	($166,000)	($176,000)	($173,000)	($197,000)	($243,000)	($250,000)	($2,556,000)
Net A/R Write off	$233,000	$379,000	$378,000	$480,000	$771,000	$636,000	$594,000	$569,000	$826,538	$675,000	$665,000	$699,000	6,905,538

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2005**
PERIOD ENDED: **March 31, 2005**

	Apr-04	May-04	Jun-04	Jul-04	Aug-04	Sep-04	Oct-04	Nov-04	Dec-04	Jan-05	Feb-05	Mar-05	Total
Total Physical Terminations*	922	2,203	2,200	1,438	951	1,344	957	0	0	0	0	0	10,015
Protected Terminations*	180	582	513	290	259	314	245	0	0	0	0	0	2,383
Non-Protected Terminations*	742	1,621	1,687	1,148	692	1,030	712	0	0	0	0	0	7,632
Average Balance of Those Terminated*	$673.79	$669.58	$527.98	$506.87	$551.67	$501.42	$552.65	$0.00	$0.00	$0.00	$0.00	$0.00	$332
Terminations in Excess of $1,000*	188	353	208	122	118	118	113	0	0	0	0	0	1,220
Termination Notices Sent	21,829	19,117	14,930	14,457	12,094	18,671	18,156	8,406	10,050	10,946	13,739	11,280	173,675
Payment Plans Negotiated	4,198	3,891	3,023	2,565	2,464	3,222	3,455	2,167	1,755	1,990	2,464	3,182	34,376
Payment Plans Broken	2,700	3,197	2,742	2,991	3,105	2,964	4,184	2,969	2,143	3,252	2,585	1,689	34,521
Actual A/R Write off	$489,000	$476,000	$833,000	$731,000	$911,000	$923,000	$714,000	$629,000	$636,000	$654,000	$548,000	$582,000	8,126,000
Recoveries	($167,000)	($268,000)	($202,000)	($134,000)	($272,000)	($233,000)	($178,000)	($152,000)	($162,000)	($574,000)	($204,000)	$189,000	(2,357,000)
Net A/R Write off	$322,000	$208,000	$631,000	$597,000	$639,000	$690,000	$536,000	$477,000	$474,000	$80,000	$344,000	$771,000	5,769,000

*April 2004 Data is for April 16-30 only

Robinson+Cole

LETICIA C. PIMENTEL

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lpimentel@rc.com
Direct (401) 709-3337

Also admitted in Massachusetts

January 14, 2022

VIA HAND DELIVERY & ELECTRONIC MAIL

Luly E. Massaro, Commission Clerk
Rhode Island Public Utilities Commission
89 Jefferson Boulevard
Warwick, RI 02888

RE: Docket 1725 – National Grid Monthly Responses
Electric Termination Report – December 2021

Dear Ms. Massaro:

Enclosed please find six copies of National Grid's[1] responses to the Public Utilities Commission's ongoing monthly data requests regarding termination information for residential electric customers in the above-referenced docket.

The enclosed report contains the requested termination information for December 2021, as well as termination information dating back to April 2004.

Thank you for your attention to this matter. If you have any questions, please contact me at (401) 709-3337.

Sincerely,

Leticia Pimentel

Leticia C. Pimentel

Enclosure

cc: Docket 1725 Service List

[1] The Narragansett Electric Company d/b/a National Grid (National Grid).

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.

Heidi J. Seddon

January 14, 2022
Date

National Grid & Pascoag Utility District - Monthly Termination Reports (in response to Commission's on-going data requests) - Docket No. 1725

Service List as of 8/13/2019

Name/Address	E-mail Distribution	Phone
File four (4) copies file w/: Luly E. Massaro, Commission Clerk Public Utilities Commission 89 Jefferson Blvd. Warwick, RI 02888	Luly.massaro@puc.ri.gov; Cynthia.WilsonFrias@puc.ri.gov; Alan.nault@puc.ri.gov;	401-780-2107
The George Wiley Center	georgewileycenterri@gmail.com; camiloviveiros@gmail.com;	401-728-5555
Leticia C. Pimentel, Esq. Robinson & Cole LLP One Financial Plaza, 14th Floor Providence, RI 02903	lpimentel@rc.com; Jennifer.hutchinson@nationalgrid.com; celia.obrien@nationalgrid.com; Joanne.scanlon@nationalgrid.com;	401-709-3337
Michael R. Kirkwood, General Mgr./CEO Pascoag Utility District	mkirkwood@pud-ri.org; hround@pud-ri.org;	401-568-6222
Christy Hetherington, Esq. Dept. of Attorney General	Chetherington@riag.ri.gov; dmacrae@riag.ri.gov; MFolcarelli@riag.ri.gov;	401-222-2424
Kevin Lynch, Division of Public Utilities	Kevin.lynch@dpuc.ri.gov; Diana.moniz@dpuc.ri.gov;	401-941-4500
Thomas Kogut, Division of Public Utilities	thomas.kogut@dpuc.ri.gov;	
Frederick Sneesby, Dept. of Human Services	Frederick.sneesby@dhs.ri.gov;	
K. Bramson	K.bramson@rilegislature.gov;	
Jennifer Wood, RI Center for Justice Jordan Mickman	jwood@centerforjustice.org; jmickman@centerforjustice.org;	401-491-1101

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **January 15, 2022**
PERIOD ENDED: **December 31, 2021**

	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Total
Total Physical Terminations	0	0	0	1,531	1,296	2,440	1,566	34	99				6,966
Protected Terminations	0	0	0	0	0	0	0	0	0				0
Non-Protected Terminations	0	0	0	1,531	1,296	2,440	1,566	34	99				6,966
Average Balance of Those Terminated	$0	$0	$0	$2,904	$2,332	$2,095	$1,978	$2,905	$2,712				$2,488
Terminations in Excess of $1,000	0	0	0	1,270	891	1,743	1,072	32	90				5,098
Termination Notices Sent	0	60,623	49,536	38,987	41,412	38,821	35,661	22,098	28,239				315,377
Payment Plans Negotiated	2,410	4,251	12,224	7,930	6,983	7,873	6,183	5,135	4,755				57,744
Payment Plans Broken	1,797	1,761	2,916	4,089	7,035	6,657	6,127	7,031	6,125				43,538
Flexible Payment Plans	1,353	2,046	6,603	4,283	3,922	4,910	4,174	2,911	2,662				32,864
Actual A/R Write off *	$999,195	$1,312,923	$999,195	$1,243,056	$1,374,137	$1,621,611	$2,809,379	$2,093,209	$1,805,345				$14,258,052
Recoveries *	($461,466)	($463,087)	($461,466)	($490,734)	($444,861)	($455,500)	($589,624)	($469,222)	($412,387)				($4,248,347)
Net A/R Write off *	$537,730	$849,835	$537,730	$752,322	$929,276	$1,166,111	$2,219,755	$1,623,987	$1,392,958				$10,009,704

** Combined Residential, Commercial & Industrial Data*

As of December 31, 2021 **0** protected accounts terminated on or after **May 1, 2021** have not been restored.
As of December 31, 2021 **336** non-protected accounts terminated on or after **April 16, 2021** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2021**
PERIOD ENDED: **March 31, 2021**

	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Total
Total Physical Terminations	0	0	0	0	0	0	0	0	0	0	0	0	0
Protected Terminations	0	0	0	0	0	0	0	0	0	0	0	0	0
Non-Protected Terminations	0	0	0	0	0	0	0	0	0	0	0	0	0
Average Balance of Those Terminated	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Terminations in Excess of $1,000	0	0	0	0	0	0	0	0	0	0	0	0	0
Termination Notices Sent	0	0	0	0	0	0	0	0	0	0	0	0	0
Payment Plans Negotiated	1,454	1,771	2,626	2,309	1,800	2,642	3,672	3,138	2,557	2,724	2,126	2,756	29,575
Payment Plans Broken	4,055	1,713	1,742	1,414	2,119	2,251	1,807	2,067	2,981	2,281	2,082	2,405	26,917
Flexible Payment Plans	563	571	746	739	705	1,224	1,831	1,635	1,268	1,489	1,133	1,497	13,401
Actual A/R Write off *	$1,033,307	$731,439	$1,567,556	$922,616	$719,811	$725,776	$878,972	$879,835	$1,025,199	$1,310,709	$1,189,148	$936,569	$11,920,937
Recoveries *	($446,798)	($466,034)	($392,916)	($334,778)	($318,825)	($291,612)	($654,358)	($444,220)	($376,754)	($468,971)	($455,691)	($615,812)	($5,266,768)
Net A/R Write off *	$586,510	$265,405	$1,174,640	$587,838	$400,986	$434,164	$224,615	$435,615	$648,445	$841,738	$733,457	$320,757	$6,654,169

** Combined Residential, Commercial & Industrial Data*

As of	March 31, 2021	**0**	protected accounts terminated on or after **May 1, 2020** have not been restored.
As of	March 31, 2021	**0**	non-protected accounts terminated on or after **April 16, 2020** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2020**
PERIOD ENDED: **March 31, 2020**

	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	Total
Total Physical Terminations	705	2,657	2,701	1,571	2,470	2,394	1,522	2	0	0	10	11	14,043
Protected Terminations	0	88	66	35	54	44	31	0	0	0	0	0	318
Non-Protected Terminations	705	2,569	2,635	1,536	2,416	2,350	1,491	2	0	0	10	11	13,725
Average Balance of Those Terminated	$1,348	$1,474	$1,152	$933	$878	$851	$897	$588	$0	$0	$1,864	$1,745	$1,173
Terminations in Excess of $1,000	335	1,365	1,024	445	585	472	359	0	0	0	6	7	4,598
Termination Notices Sent	43,335	46,531	38,774	40,510	40,500	42,031	47,744	26,772	31,872	35,614	25,445	32,433	451,561
Payment Plans Negotiated	5,342	7,750	5,333	5,079	5,391	5,662	6,212	3,831	3,644	4,149	3,579	2,816	58,788
Payment Plans Broken	3,865	3,949	4,274	5,760	4,836	5,074	4,966	4,577	5,152	4,251	3,116	3,699	53,519
Flexible Payment Plans	424	699	512	486	610	562	1,602	1,535	1,413	549	413	471	9,276
Actual A/R Write off *	$1,122,982	$1,085,038	$1,263,403	$1,409,604	$2,498,642	$2,009,551	$1,619,847	$1,380,296	$1,186,764	$1,404,211	$1,566,865	$1,007,628	$17,554,831
Recoveries *	($524,942)	($518,936)	($414,792)	($411,641)	($416,925)	($401,997)	($645,154)	($585,178)	($434,688)	($387,609)	($505,076)	($547,551)	($5,794,489)
Net A/R Write off *	$598,040	$566,102	$848,611	$997,963	$2,081,716	$1,607,554	$974,693	$795,118	$752,076	$1,016,602	$1,061,789	$460,078	$11,760,342

** Combined Residential, Commercial & Industrial Data*

As of March 31, 2020 **0** protected accounts terminated on or after **May 1, 2019** have not been restored.
As of March 31, 2020 **598** non-protected accounts terminated on or after **April 16, 2019** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2019**
PERIOD ENDED: **March 31, 2019**

	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Total
Total Physical Terminations	456	2,265	1,760	1,230	1,756	2,398	2,448	0	0	1	0	1	12,315
Protected Terminations	0	123	50	43	29	55	53	0	0	0	0	0	353
Non-Protected Terminations	456	2,142	1,710	1,187	1,727	2,343	2,395	0	0	1	0	1	11,962
Average Balance of Those Terminated	$1,458	$1,467	$1,359	$904	$686	$722	$782	$0	$0	$2,992	$0	$1,544	$1,324
Terminations in Excess of $1,000	226	1,140	727	295	250	384	423	0	0	1	0	1	3,447
Termination Notices Sent	35,182	47,758	41,624	36,200	46,349	40,417	48,126	29,634	32,198	36,723	25,950	30,581	450,742
Payment Plans Negotiated	5,376	7,995	5,898	4,807	5,650	5,589	6,534	4,069	3,734	4,317	4,167	5,001	63,137
Payment Plans Broken	4,033	4,440	4,537	4,250	5,034	5,077	5,670	4,660	5,102	4,343	3,316	3,011	53,473
Flexible Payment Plans	375	772	554	427	484	471	517	291	525	352	334	414	5,516
Actual A/R Write off *	$646,756	$876,302	$1,088,570	$1,283,929	$2,198,717	$1,794,381	$1,634,360	$1,387,677	$1,175,339	$1,508,374	$1,141,556	$957,312	$15,693,273
Recoveries *	($625,135)	($565,740)	($348,405)	($342,948)	($400,740)	($409,508)	($730,598)	($581,167)	($392,827)	($390,158)	($415,231)	($534,372)	($5,736,829)
Net A/R Write off *	$21,621	$310,562	$740,165	$940,981	$1,797,977	$1,384,873	$903,762	$806,509	$782,512	$1,118,217	$726,325	$422,940	$9,956,444

** Combined Residential, Commercial & Industrial Data*

As of	March 31, 2019	**6**	protected accounts terminated on or after **May 1, 2018** have not been restored.
As of	March 31, 2019	**419**	non-protected accounts terminated on or after **April 16, 2018** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2018**
PERIOD ENDED: **March 31, 2018**

	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18	Total
Total Physical Terminations	497	2,677	3,764	2,092	2,530	1,983	2,510	2	0	0	54	2	16,111
Protected Terminations	0	87	81	56	59	60	51	0	0	0	0	0	394
Non-Protected Terminations	497	2,590	3,683	2,036	2,471	1,923	2,459	2	0	0	54	2	15,717
Average Balance of Those Terminated	$860	$1,264	$962	$802	$770	$686	$574	$898	$0	$0	$1,478	$1,772	$1,007
Terminations in Excess of $1,000	115	983	1,041	424	501	343	272	1	0	0	27	2	3,709
Termination Notices Sent	31,644	45,632	36,760	32,922	40,030	37,366	40,015	25,547	31,271	33,390	26,222	29,475	410,274
Payment Plans Negotiated	4,519	7,269	6,118	4,726	5,583	5,713	5,395	4,256	4,386	4,931	4,473	4,501	61,870
Payment Plans Broken	3,906	5,042	4,518	5,668	5,667	5,012	5,876	4,840	5,309	5,167	3,776	3,767	58,548
Flexible Payment Plans	358	414	387	301	412	347	385	505	1,601	412	228	234	5,584
Actual A/R Write off *	$919,335	$914,533	$1,136,280	$1,426,813	$2,038,771	$1,931,630	$1,400,788	$1,217,851	$1,063,468	$1,176,927	$812,266	$1,129,505	15,168,166
Recoveries *	($619,723)	($413,796)	($367,559)	($431,206)	($403,508)	($385,761)	($568,477)	($484,313)	($416,977)	($308,512)	($443,982)	($610,654)	($5,454,468)
Net A/R Write off *	$299,612	$500,737	$768,721	$995,607	$1,635,263	$1,545,869	$832,311	$733,538	$646,491	$868,415	$368,284	$518,851	9,713,698

** Combined Residential, Commercial & Industrial Data*

As of March 31, 2018 **9** protected accounts terminated on or after **May 1, 2017** have not been restored.
As of March 31, 2018 **635** non-protected accounts terminated on or after **April 16, 2017** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2017**
PERIOD ENDED: **March 31, 2017**

	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Total
Total Physical Terminations	1,027	3,128	3,393	2,137	2,705	2,677	2,646	49	30	282	124	168	18,366
Protected Terminations	0	419	317	223	304	222	159	0	0	0	0	0	1,644
Non-Protected Terminations	1,027	2,709	3,076	1,914	2,401	2,455	2,487	49	30	282	124	168	16,722
Average Balance of Those Terminated	$939	$832	$753	$713	$653	$566	$512	$1,683	$1,087	$2,100	$1,493	$1,967	$1,108
Terminations in Excess of $1,000	252	599	578	333	385	267	195	18	11	178	66	77	2,959
Termination Notices Sent	37,670	44,555	41,143	39,715	47,618	46,707	43,422	25,278	28,396	27,079	23,535	28,240	433,358
Payment Plans Negotiated	4,913	7,659	6,015	5,013	6,168	6,187	6,197	4,969	4,445	4,457	4,370	5,071	65,464
Payment Plans Broken	4,732	5,431	5,446	5,429	6,539	5,479	5,075	5,549	5,170	4,918	3,960	4,061	61,789
Flexible Payment Plans	769	837	738	626	649	404	368	1,280	495	281	237	341	7,025
Actual A/R Write off *	$1,135,777	$1,206,496	$1,419,214	$1,408,100	$2,059,080	$2,004,083	$1,545,783	$1,429,750	$1,464,075	$1,175,200	$1,111,285	$1,613,308	17,572,151
Recoveries *	($445,942)	($540,450)	($472,383)	($768,947)	($442,093)	($495,967)	($549,951)	($604,553)	($488,696)	($499,152)	($1,029,616)	($651,500)	($6,989,250)
Net A/R Write off *	$689,836	$666,046	$946,831	$639,153	$1,616,987	$1,508,116	$995,832	$825,197	$975,379	$676,047	$81,669	$961,808	10,582,901

** Combined Residential, Commercial & Industrial Data*

As of March 31, 2017 **67** protected accounts terminated on or after **May 1, 2016** have not been restored.
As of March 31, 2017 **656** non-protected accounts terminated on or after **April 16, 2016** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2016**
PERIOD ENDED: **March 31, 2016**

	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Total
Total Physical Terminations	454	3,066	3,606	2,392	1,980	2,899	2,429	54	106	127	272	360	17,745
Protected Terminations	0	1,676	1,185	763	738	973	831	0	0	0	0	0	6,166
Non-Protected Terminations	454	1,390	2,421	1,629	1,242	1,926	1,598	54	106	127	272	360	11,579
Average Balance of Those Terminated	$1,163	$1,443	$999	$998	$1,102	$932	$913	$1,238	$1,457	$1,387	$1,405	$1,330	$1,197
Terminations in Excess of $1,000	157	1,378	1,042	666	585	702	560	17	48	51	137	167	5,510
Termination Notices Sent	42,718	44,775	40,811	39,808	39,407	41,339	44,458	22,066	26,573	26,896	21,356	26,539	416,746
Payment Plans Negotiated	6,220	8,825	7,556	6,880	6,409	7,504	8,124	6,415	5,577	5,484	4,885	5,811	79,690
Payment Plans Broken	4,543	3,933	6,462	6,056	7,024	6,846	6,064	6,948	6,739	6,635	5,340	4,959	71,549
Flexible Payment Plans	586	998	787	753	645	781	800	2,587	1,097	597	581	769	10,981
Actual A/R Write off *	$1,039,423	$1,355,977	$1,204,781	$1,723,767	$3,062,061	$2,431,004	$2,022,896	$2,185,359	$2,393,253	$1,602,704	$1,478,216	$1,124,674	21,624,115
Recoveries *	($627,743)	($478,186)	($411,256)	($541,912)	($491,351)	($541,575)	($710,922)	($860,215)	($1,483,476)	($695,353)	($695,607)	($604,480)	($8,142,074)
Net A/R Write off *	$411,681	$877,791	$793,525	$1,181,855	$2,570,710	$1,889,429	$1,311,974	$1,325,144	$909,777	$907,351	$782,609	$520,194	13,482,041

** Combined Residential, Commercial & Industrial Data*

As of	March 31, 2016	**279**	protected accounts terminated on or after **May 1, 2015** have not been restored.
As of	March 31, 2016	**778**	non-protected accounts terminated on or after **April 16, 2015** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2015**
PERIOD ENDED: **March 31, 2015**

	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Total
Total Physical Terminations	437	1,615	1,936	2,563	2,887	3,442	3,245	0	4	3	0	20	16,152
Protected Terminations	0	1,134	711	700	886	966	1,032	0	0	0	0	0	5,429
Non-Protected Terminations	437	481	1,225	1,863	2,001	2,476	2,213	0	4	3	0	20	10,723
Average Balance of Those Terminated	$1,432	$1,800	$1,193	$963	$949	$850	$864	$0	$4,246	$5,723	$0	$4,256	$1,856
Terminations in Excess of $1,000	200	925	731	638	745	738	692	0	3	3	0	18	4,693
Termination Notices Sent	36,191	46,717	40,577	41,543	39,515	41,440	42,004	15,190	25,190	26,073	22,665	26,961	404,066
Payment Plans Negotiated	6,081	9,194	7,153	7,257	7,389	7,752	8,046	4,480	4,569	4,595	4,292	5,587	76,395
Payment Plans Broken	4,850	4,570	5,314	7,167	5,840	8,170	6,458	5,951	7,568	5,326	3,651	4,589	69,454
Flexible Payment Plans	486	1,045	780	683	757	803	928	1,442	604	463	373	526	8,890
Actual A/R Write off *	$1,032,502	$1,093,338	$1,285,380	$2,275,548	$2,591,030	$3,459,739	$2,442,768	$2,246,252	$2,327,742	$2,181,900	$1,159,945	$1,094,304	23,190,446
Recoveries *	($465,880)	($499,361)	($466,742)	($430,654)	($983,085)	($551,253)	($587,028)	($710,407)	($591,020)	($377,797)	($508,151)	($601,480)	($6,772,858)
Net A/R Write off *	$566,622	$593,977	$818,638	$1,844,895	$1,607,946	$2,908,485	$1,855,740	$1,535,845	$1,736,722	$1,804,102	$651,794	$492,824	16,417,588

** Combined Residential, Commercial & Industrial Data*

As of	March 31, 2015	**290**	protected accounts terminated on or after **May 1, 2014** have not been restored.
As of	March 31, 2015	**728**	non-protected accounts terminated on or after **April 16, 2014** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2014**
PERIOD ENDED: **March 31, 2014**

	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Total
Total Physical Terminations	103	1,128	1,203	1,983	2,099	1,748	1,965	0	0	1	0	0	10,230
Protected Terminations	0	789	345	653	653	473	552	0	0	0	0	0	3,465
Non-Protected Terminations	103	339	858	1,330	1,446	1,275	1,413	0	0	1	0	0	6,765
Average Balance of Those Terminated	$712	$1,605	$1,168	$993	$970	$914	$788	$0	$0	$81	$0	$0	$603
Terminations in Excess of $1,000	19	610	501	548	590	413	391	0	0	0	0	0	3,072
Termination Notices Sent	35,948	51,633	45,763	48,646	48,736	48,359	52,983	21,104	31,054	34,719	28,859	27,878	475,682
Payment Plans Negotiated	6,728	8,142	6,533	7,088	7,479	7,291	8,046	4,440	4,360	5,185	4,604	5,237	75,133
Payment Plans Broken	6,451	5,059	4,523	7,272	5,472	6,004	6,922	6,446	7,192	5,526	3,779	4,010	68,656
Flexible Payment Plans	565	874	691	718	734	604	716	315	1,104	276	236	314	7,147
Actual A/R Write off *	$448,974	$520,921	$1,823,738	$1,026,882	$2,694,433	$2,130,909	$2,567,745	$1,948,206	$1,800,820	$1,694,179	$1,340,396	$1,719,308	19,716,510
Recoveries *	($390,188)	($543,770)	($357,589)	($382,325)	($420,753)	($1,305,542)	($447,650)	($525,993)	($434,101)	($375,867)	($489,715)	($515,556)	($6,189,049)
Net A/R Write off *	$58,786	($22,849)	$1,466,149	$644,557	$2,273,681	$825,366	$2,120,095	$1,422,214	$1,366,719	$1,318,312	$850,680	$1,203,751	13,527,461

** Combined Residential & Commercial Data*

As of	March 31, 2014	**184**	protected accounts terminated on or after **May 1, 2013** have not been restored.
As of	March 31, 2014	**522**	non-protected accounts terminated on or after **April 16, 2013** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2013**
PERIOD ENDED: **March 31, 2013**

	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Jan-13	Feb-13	Mar-13	Total
Total Physical Terminations	1,087	2,324	1,820	1,520	1,255	1,468	1,547	0	0	2	1	0	11,024
Protected Terminations	2	208	70	70	245	723	463	0	0	0	0	0	1,781
Non-Protected Terminations	1,085	2,116	1,750	1,450	1,010	745	1,084	0	0	2	1	0	9,243
Average Balance of Those Terminated	$681	$815	$679	$656	$652	$1,111	$783	$0	$0	$2,519	$254	$0	$679
Terminations in Excess of $1,000	156	381	258	221	189	454	274	0	0	1	0	0	1,934
Termination Notices Sent	31,065	41,137	39,047	38,225	48,969	45,118	51,255	10,086	27,407	32,127	26,426	29,415	420,277
Payment Plans Negotiated	7,596	8,915	7,119	6,991	7,928	7,844	8,972	5,386	6,586	7,828	5,734	5,768	86,667
Payment Plans Broken	5,532	5,542	5,641	6,923	5,645	5,581	7,026	6,319	7,333	6,475	5,385	5,529	72,931
Flexible Payment Plans	433	1,099	909	846	940	793	808	928	858	865	311	351	9,141
Actual A/R Write off *	$1,012,321	$1,134,430	$1,368,362	$1,416,559	$1,992,824	$1,762,401	$1,716,092	$1,310,239	$498,430	$1,938,349	$1,047,763	$1,259,349	16,457,119
Recoveries *	($317,491)	($393,127)	($318,344)	($307,013)	($313,347)	($394,737)	($385,109)	($439,665)	($391,432)	($358,318)	($523,110)	($473,042)	($4,614,736)
Net A/R Write off *	$694,830	$741,303	$1,050,018	$1,109,546	$1,679,477	$1,367,665	$1,330,982	$870,573	$106,998	$1,580,030	$524,653	$786,307	11,842,383

** Combined Residential & Commercial Data*

As of March 31, 2013 **105** protected accounts terminated on or after **April 15, 2012** have not been restored.
As of March 31, 2013 **506** non-protected accounts terminated on or after **April 15, 2012** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2012**
PERIOD ENDED: **March 31, 2012**

	Apr-11	May-11	Jun-11	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11	Jan-12	Feb-12	Mar-12	Total
Total Physical Terminations	1,234	4,200	2,660	1,873	1,712	1,653	2,009	0	0	1	0	0	15,342
Protected Terminations	14	542	1,061	557	481	567	506	0	0	0	0	0	3,728
Non-Protected Terminations	1,220	3,658	1,599	1,316	1,231	1,086	1,503	0	0	1	0	0	11,614
Average Balance of Those Terminated	$1,004	$729	$873	$788	$742	$798	$656	$0	$0	$291	$0	$0	$490
Terminations in Excess of $1,000	369	775	681	372	320	347	285	0	0	0	0	0	3,149
Termination Notices Sent	30,267	41,992	34,747	31,791	40,281	43,771	37,924	25,767	30,641	26,614	27,003	24,523	395,321
Payment Plans Negotiated	5,529	7,478	7,245	5,834	6,759	7,933	8,242	5,868	6,040	6,192	5,672	6,729	79,521
Payment Plans Broken	4,317	5,468	5,190	5,368	7,407	6,503	6,305	6,885	7,255	7,217	5,126	5,229	72,270
Flexible Payment Plans	539	882	722	583	618	705	1,028	1,225	752	294	201	320	7,869
Actual A/R Write off *	$985,755	$939,002	$1,034,094	$1,577,301	$1,955,070	$1,723,465	$1,438,028	$1,184,253	$1,490,399	$1,400,374	$1,128,103	$783,764	15,639,608
Recoveries *	($573,650)	($280,126)	($405,984)	($324,135)	($288,763)	($312,757)	($324,967)	($418,550)	($426,029)	($433,234)	($509,726)	($533,893)	($4,831,815)
Net A/R Write off *	$412,105	$658,876	$628,110	$1,253,166	$1,666,307	$1,410,707	$1,113,060	$765,702	$1,064,371	$967,140	$618,377	$249,871	10,807,793

** Combined Residential & Commercial Data*

As of	March 31, 2012	**153**	protected accounts terminated on or after **April 15, 2011** have not been restored.
As of	March 31, 2012	**677**	non-protected accounts terminated on or after **April 15, 2011** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2011**
PERIOD ENDED: **March 31, 2011**

	Apr-10	May-10	Jun-10	Jul-10	Aug-10	Sep-10	Oct-10	Nov-10	Dec-10	Jan-11	Feb-11	Mar-11	Total
Total Physical Terminations	1,853	4,716	4,322	2,296	2,687	3,401	2,761	0	0	0	0	0	22,036
Protected Terminations	52	1,892	991	426	368	569	511	0	0	0	0	0	4,809
Non-Protected Terminations	1,801	2,824	3,331	1,870	2,319	2,832	2,250	0	0	0	0	0	17,227
Average Balance of Those Terminated	$596	$758	$513	$441	$407	$529	$553	$0	$0	$0	$0	$0	$317
Terminations in Excess of $1,000	245	876	478	217	201	386	325	0	0	0	0	0	2,728
Termination Notices Sent	36,934	32,396	33,466	32,977	36,963	39,212	38,493	25,304	32,157	35,295	33,056	38,101	414,354
Payment Plans Negotiated	5,698	6,365	5,459	4,852	5,478	7,364	7,175	5,086	4,843	4,903	4,091	5,602	66,916
Payment Plans Broken	3,730	3,930	6,812	5,051	6,514	5,702	4,698	6,879	6,940	6,276	4,311	5,094	65,937
Flexible Payment Plans	844	1,117	966	869	915	923	1,635	1,718	1,499	572	451	481	11,990
Actual A/R Write off *	$1,036,065	$881,820	$1,112,861	$1,399,050	$2,058,228	$1,606,859	$1,150,870	$1,305,182	$1,159,041	$1,299,831	$807,587	$930,516	14,747,912
Recoveries *	($303,816)	($387,333)	($257,587)	($256,000)	($296,096)	($226,469)	($309,356)	($418,179)	($375,807)	($339,853)	($415,793)	($491,368)	($4,077,658)
Net A/R Write off *	$732,249	$494,487	$855,275	$1,143,050	$1,762,132	$1,380,391	$841,514	$887,003	$783,235	$959,977	$391,794	$439,148	10,670,254

** Combined Residential & Commercial Data*

As of March 31, 2011 **163** protected accounts terminated on or after **April 15, 2010** have not been restored.
As of March 31, 2011 **740** non-protected accounts terminated on or after **April 15, 2010** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2010**
PERIOD ENDED: **March 31, 2010**

	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Jan-10	Feb-10	Mar-10	Total
Total Physical Terminations	1,726	2,829	3,439	3,187	2,651	2,803	3,810	2	0	0	0	0	20,447
Protected Terminations	4	661	846	652	615	622	900	0	0	0	0	0	4,300
Non-Protected Terminations	1,722	2,168	2,593	2,535	2,036	2,181	2,910	2	0	0	0	0	16,147
Average Balance of Those Terminated	$751	$703	$665	$506	$479	$467	$455	$1,233	$0	$0	$0	$0	$438
Terminations in Excess of $1,000	376	545	547	339	258	265	319	1	0	0	0	0	2,650
Termination Notices Sent	38,063	41,030	38,825	36,789	34,565	34,977	38,137	22,783	28,655	29,745	29,698	31,188	404,455
Payment Plans Negotiated	5,740	6,361	5,828	5,323	5,079	5,908	7,063	4,111	3,500	3,827	3,724	4,836	61,300
Payment Plans Broken	5,332	5,140	6,490	5,571	5,984	5,932	5,673	5,675	5,822	4,484	3,397	4,523	64,023
Flexible Payment Plans	3,092	1,379	1,634	1,407	1,301	1,553	3,188	1,743	942	853	773	806	18,671
Actual A/R Write off *	$1,280,767	$1,299,048	$1,399,715	$1,670,161	$2,249,187	$2,199,523	$1,900,291	$907,975	$911,232	$1,297,725	$990,989	$847,163	16,953,777
Recoveries *	($545,001)	($431,522)	($366,106)	($352,577)	($318,611)	($300,697)	($404,315)	($431,250)	($329,286)	($329,193)	($394,086)	($432,058)	($4,634,703)
Net A/R Write off *	$735,766	$867,526	$1,033,609	$1,317,585	$1,930,575	$1,898,826	$1,495,976	$476,725	$581,946	$968,531	$596,903	$415,105	12,319,074

** Combined Residential & Commercial Data*

As of	March 31, 2010	**133**	protected accounts terminated on or after **April 15, 2009** have not been restored.
As of	March 31, 2010	**839**	non-protected accounts terminated on or after **April 15, 2009** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2009**
PERIOD ENDED: **March 31, 2009**

	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08	Jan-09	Feb-09	Mar-09	Total
Total Physical Terminations	940	2,954	3,182	3,213	2,980	4,240	3,207	2	0	0	0	3	20,721
Protected Terminations	6	34	37	38	370	758	492	0	0	0	0	0	1,735
Non-Protected Terminations	934	2,920	3,145	3,175	2,610	3,482	2,715	2	0	0	0	3	18,986
Average Balance of Those Terminated	$587	$715	$583	$399	$474	$426	$476	$766	$0	$0	$0	$2,102	$544
Terminations in Excess of $1,000	113	502	380	183	266	304	300	0	0	0	0	1	2,049
Termination Notices Sent	21,150	21,445	25,648	34,661	37,082	43,784	44,569	27,679	36,969	37,283	36,511	37,745	404,526
Payment Plans Negotiated	5,597	6,668	5,476	5,884	6,456	8,110	8,320	5,104	5,755	5,709	5,128	6,187	74,394
Payment Plans Broken	2,927	5,394	6,283	6,583	6,893	7,657	6,771	6,727	8,301	6,259	4,692	5,553	74,040
Flexible Payment Plans	518	577	750	704	756	804	1,305	447	580	1,282	1,599	1,794	11,116
Actual A/R Write off *	$765,176	$993,555	$1,004,638	$1,212,952	$1,846,656	$2,419,883	$1,411,194	$1,492,155	$1,281,948	$1,806,874	$1,895,225	$1,607,102	17,737,358
Recoveries *	($321,265)	($270,799)	($285,933)	($279,795)	($261,073)	($289,274)	($282,590)	($355,036)	($262,939)	($264,811)	($465,911)	($419,085)	($3,758,510)
Net A/R Write off *	$443,911	$722,756	$718,706	$933,157	$1,585,583	$2,130,609	$1,128,605	$1,137,119	$1,019,009	$1,542,064	$1,429,314	$1,188,017	13,978,848

** Combined Residential & Commercial Data*

As of March 31, 2009 **90** protected accounts terminated on or after **April 15, 2008** have not been restored.
As of March 31, 2009 **1,003** non-protected accounts terminated on or after **April 15, 2008** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2008**
PERIOD ENDED: **March 31, 2008**

	Apr-07	May-07	Jun-07	Jul-07	Aug-07	Sep-07	Oct-07	Nov-07	Dec-07	Jan-08	Feb-08	Mar-08	Total
Total Physical Terminations	1,100	2,252	2,571	3,047	3,092	3,004	3,701	0	0	0	0	0	18,767
Protected Terminations	0	571	599	663	702	708	687	0	0	0	0	0	3,930
Non-Protected Terminations	1,100	1,681	1,972	2,384	2,390	2,296	3,014	0	0	0	0	0	14,837
Average Balance of Those Terminated	$859.20	$1,025.96	$819.64	$730.80	$655.28	$588.59	$597.81	$0.00	$0.00	$0.00	$0.00	$0.00	$440
Terminations in Excess of $1,000	310	980	701	672	526	359	460	0	0	0	0	0	4,008
Termination Notices Sent	30,460	43,130	37,550	36,494	39,482	45,376	38,296	14,982	21,409	17,988	22,156	15,372	362,695
Payment Plans Negotiated	5,139	5,673	4,738	4,467	3,845	5,159	5,371	3,569	2,619	3,821	4,787	5,493	54,681
Payment Plans Broken	3,657	3,899	3,765	4,319	4,464	6,144	5,368	4,440	3,283	4,930	4,692	5,816	54,777
Flexible Payment Plans											649	636	1,285
Actual A/R Write off	$995,000	$1,015,000	$960,000	$1,025,000	$1,525,000	$1,818,000	$1,426,000	$1,401,000	$1,344,000	$839,000	$559,996	$688,833	13,596,829
Recoveries	($275,000)	($476,000)	($214,000)	($140,000)	($373,000)	($200,000)	($203,000)	($279,000)	($341,000)	($155,000)	($418,367)	($340,227)	($3,414,594)
Net A/R Write off	$720,000	$539,000	$746,000	$885,000	$1,152,000	$1,618,000	$1,223,000	$1,122,000	$1,003,000	$684,000	$141,629	$348,606	10,182,235

As of March 31, 2008 **109** protected accounts terminated on or after **April 15, 2007** have not been restored.
As of March 31, 2008 **811** non-protected accounts terminated on or after **April 15, 2007** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2007**
PERIOD ENDED: **March 31, 2007**

	Apr-06	May-06	Jun-06	Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Dec-06	Jan-07	Feb-07	Mar-07	Total
Total Physical Terminations	1,266	2,744	2,730	1,590	1,453	761	1,851	0	0	0	0	0	12,395
Protected Terminations	145	737	603	414	312	200	486	0	0	0	0	0	2,897
Non-Protected Terminations	1,121	2,007	2,130	1,176	1,141	561	1,365	0	0	0	0	0	9,501
Average Balance of Those Terminated	$825.00	$892.00	$721.00	$644.07	$785.40	$763.20	$1,355.37	$0.00	$0.00	$0.00	$0.00	$0.00	$499
Terminations in Excess of $1,000	384	953	592	290	351	169	393	0	0	0	0	0	3,132
Termination Notices Sent	38,953	38,294	35,700	29,206	37,241	48,864	14,917	24,584	14,373	23,335	19,476	22,898	347,841
Payment Plans Negotiated	5,839	4,889	3,815	3,196	3,822	4,795	3,997	3,403	2,483	2,904	3,027	3,491	45,661
Payment Plans Broken	3,565	3,422	3,645	3,395	4,148	5,837	4,299	3,803	2,816	3,626	3,953	2,682	45,191
Actual A/R Write off	$766,000	$809,000	$834,000	$1,058,000	$1,859,000	$1,463,000	$1,400,000	$1,281,000	$1,270,000	$1,287,000	$966,000	$777,000	13,770,000
Recoveries	($33,000)	($622,000)	($202,000)	($216,000)	($518,000)	($224,000)	($334,000)	($254,000)	($329,000)	($393,000)	($258,000)	($365,000)	($3,748,000)
Net A/R Write off	$733,000	$187,000	$632,000	$842,000	$1,341,000	$1,239,000	$1,066,000	$1,027,000	$941,000	$894,000	$708,000	$412,000	10,022,000

As of March 31, 2007 **51** protected accounts terminated on or after **April 16, 2006** have not been restored.
As of March 31, 2007 **330** non-protected accounts terminated on or after **April 16, 2006** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2006**
PERIOD ENDED: **March 31, 2006**

	Apr-05	May-05	Jun-05	Jul-05	Aug-05	Sep-05	Oct-05	Nov-05	Dec-05	Jan-06	Feb-06	Mar-06	Total
Total Physical Terminations	647	1,226	897	731	1,361	947	1,226	0	0	0	0	0	7,035
Protected Terminations	26	341	156	176	294	186	250	0	0	0	0	0	1,429
Non-Protected Terminations	621	885	741	555	1,067	761	976	0	0	0	0	0	5,606
Average Balance of Those Terminated	$781.70	$836.90	$674.81	$686.79	$575.32	$549.48	$575.07	$0.00	$0.00	$0.00	$0.00	$0.00	$390
Terminations in Excess of $1,000	161	369	160	154	170	125	139	0	0	0	0	0	1,278
Termination Notices Sent	27,549	28,743	24,907	25,329	18,624	23,176	18,267	10,354	11,912	11,376	15,063	18,697	233,997
Payment Plans Negotiated	4,617	4,215	3,374	2,970	2,888	3,939	4,295	3,172	2,135	2,613	2,767	3,352	40,337
Payment Plans Broken	2,791	3,207	3,021	3,100	3,385	4,392	3,957	3,086	2,762	3,550	3,382	1,932	38,565
Actual A/R Write off	$401,000	$560,000	$669,000	$780,000	$956,000	$862,000	$760,000	$745,000	$999,538	$872,000	$908,000	$949,000	9,461,538
Recoveries	($168,000)	($181,000)	($291,000)	($300,000)	($185,000)	($226,000)	($166,000)	($176,000)	($173,000)	($197,000)	($243,000)	($250,000)	($2,556,000)
Net A/R Write off	$233,000	$379,000	$378,000	$480,000	$771,000	$636,000	$594,000	$569,000	$826,538	$675,000	$665,000	$699,000	6,905,538

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2005**
PERIOD ENDED: **March 31, 2005**

	Apr-04	May-04	Jun-04	Jul-04	Aug-04	Sep-04	Oct-04	Nov-04	Dec-04	Jan-05	Feb-05	Mar-05	Total
Total Physical Terminations*	922	2,203	2,200	1,438	951	1,344	957	0	0	0	0	0	10,015
Protected Terminations*	180	582	513	290	259	314	245	0	0	0	0	0	2,383
Non-Protected Terminations*	742	1,621	1,687	1,148	692	1,030	712	0	0	0	0	0	7,632
Average Balance of Those Terminated*	$673.79	$669.58	$527.98	$506.87	$551.67	$501.42	$552.65	$0.00	$0.00	$0.00	$0.00	$0.00	$332
Terminations in Excess of $1,000*	188	353	208	122	118	118	113	0	0	0	0	0	1,220
Termination Notices Sent	21,829	19,117	14,930	14,457	12,094	18,671	18,156	8,406	10,050	10,946	13,739	11,280	173,675
Payment Plans Negotiated	4,198	3,891	3,023	2,565	2,464	3,222	3,455	2,167	1,755	1,990	2,464	3,182	34,376
Payment Plans Broken	2,700	3,197	2,742	2,991	3,105	2,964	4,184	2,969	2,143	3,252	2,585	1,689	34,521
Actual A/R Write off	$489,000	$476,000	$833,000	$731,000	$911,000	$923,000	$714,000	$629,000	$636,000	$654,000	$548,000	$582,000	8,126,000
Recoveries	($167,000)	($268,000)	($202,000)	($134,000)	($272,000)	($233,000)	($178,000)	($152,000)	($162,000)	($574,000)	($204,000)	$189,000	(2,357,000)
Net A/R Write off	$322,000	$208,000	$631,000	$597,000	$639,000	$690,000	$536,000	$477,000	$474,000	$80,000	$344,000	$771,000	5,769,000

*April 2004 Data is for April 16-30 only

Robinson+Cole

LETICIA C. PIMENTEL

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Fax (401) 709-3378
lpimentel@rc.com
Direct (401) 709-3337

Also admitted in Massachusetts

February 15, 2022

VIA HAND DELIVERY & ELECTRONIC MAIL

Luly E. Massaro, Commission Clerk
Rhode Island Public Utilities Commission
89 Jefferson Boulevard
Warwick, RI 02888

RE: Docket 1725 – National Grid Monthly Responses
Electric Termination Report – January 2022

Dear Ms. Massaro:

Enclosed please find six copies of National Grid's[1] responses to the Public Utilities Commission's ongoing monthly data requests regarding termination information for residential electric customers in the above-referenced docket.

The enclosed report contains the requested termination information for January 2022, as well as termination information dating back to April 2004.

Thank you for your attention to this matter. If you have any questions, please contact me at (401) 709-3337.

Sincerely,

Leticia Pimentel

Leticia C. Pimentel

Enclosure

cc: Docket 1725 Service List

[1] The Narragansett Electric Company d/b/a National Grid (National Grid).

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.

Heidi J. Seddon

February 15, 2022
Date

National Grid & Pascoag Utility District - Monthly Termination Reports (in response to Commission's on-going data requests) - Docket No. 1725

Service List as of 8/13/2019

Name/Address	E-mail Distribution	Phone
File four (4) copies file w/: Luly E. Massaro, Commission Clerk Public Utilities Commission 89 Jefferson Blvd. Warwick, RI 02888	Luly.massaro@puc.ri.gov; Cynthia.WilsonFrias@puc.ri.gov; Alan.nault@puc.ri.gov;	401-780-2107
The George Wiley Center	georgewileycenterri@gmail.com; camiloviveiros@gmail.com;	401-728-5555
Leticia C. Pimentel, Esq. Robinson & Cole LLP One Financial Plaza, 14th Floor Providence, RI 02903	lpimentel@rc.com; Jennifer.hutchinson@nationalgrid.com; celia.obrien@nationalgrid.com; Joanne.scanlon@nationalgrid.com;	401-709-3337
Michael R. Kirkwood, General Mgr./CEO Pascoag Utility District	mkirkwood@pud-ri.org; hround@pud-ri.org;	401-568-6222
Christy Hetherington, Esq. Dept. of Attorney General	Chetherington@riag.ri.gov; dmacrae@riag.ri.gov; MFolcarelli@riag.ri.gov;	401-222-2424
Kevin Lynch, Division of Public Utilities	Kevin.lynch@dpuc.ri.gov; Diana.moniz@dpuc.ri.gov;	401-941-4500
Thomas Kogut, Division of Public Utilities	thomas.kogut@dpuc.ri.gov;	
Frederick Sneesby, Dept. of Human Services	Frederick.sneesby@dhs.ri.gov;	
K. Bramson	K.bramson@rilegislature.gov;	
Jennifer Wood, RI Center for Justice Jordan Mickman	jwood@centerforjustice.org; jmickman@centerforjustice.org;	401-491-1101

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **February 15, 2022**
PERIOD ENDED: **January 31, 2022**

	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Total
Total Physical Terminations	0	0	0	1,531	1,296	2,440	1,566	34	99	0			6,966
Protected Terminations	0	0	0	0	0	0	0	0	0	0			0
Non-Protected Terminations	0	0	0	1,531	1,296	2,440	1,566	34	99	0			6,966
Average Balance of Those Terminated	$0	$0	$0	$2,904	$2,332	$2,095	$1,978	$2,905	$2,712	$0			$2,488
Terminations in Excess of $1,000	0	0	0	1,270	891	1,743	1,072	32	90	0			5,098
Termination Notices Sent	0	60,623	49,536	38,987	41,412	38,821	35,661	22,098	28,239	29,643			345,020
Payment Plans Negotiated	2,410	4,251	12,224	7,930	6,983	7,873	6,183	5,135	4,755	4,530			62,274
Payment Plans Broken	1,797	1,761	2,916	4,089	7,035	6,657	6,127	7,031	6,125	6,189			49,727
Flexible Payment Plans	1,353	2,046	6,603	4,283	3,922	4,910	4,174	2,911	2,662	2,697			35,561
Actual A/R Write off *	$999,195	$1,312,923	$999,195	$1,243,056	$1,374,137	$1,621,611	$2,809,379	$2,093,209	$1,805,345	$2,547,884			$16,805,936
Recoveries *	($461,466)	($463,087)	($461,466)	($490,734)	($444,861)	($455,500)	($589,624)	($469,222)	($412,387)	($515,919)			($4,764,266)
Net A/R Write off *	$537,730	$849,835	$537,730	$752,322	$929,276	$1,166,111	$2,219,755	$1,623,987	$1,392,958	$2,031,965			$12,041,669

** Combined Residential, Commercial & Industrial Data*

As of January 31, 2022 **0** protected accounts terminated on or after **May 1, 2021** have not been restored.
As of January 31, 2022 **299** non-protected accounts terminated on or after **April 16, 2021** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2021**
PERIOD ENDED: **March 31, 2021**

	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Total
Total Physical Terminations	0	0	0	0	0	0	0	0	0	0	0	0	0
Protected Terminations	0	0	0	0	0	0	0	0	0	0	0	0	0
Non-Protected Terminations	0	0	0	0	0	0	0	0	0	0	0	0	0
Average Balance of Those Terminated	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Terminations in Excess of $1,000	0	0	0	0	0	0	0	0	0	0	0	0	0
Termination Notices Sent	0	0	0	0	0	0	0	0	0	0	0	0	0
Payment Plans Negotiated	1,454	1,771	2,626	2,309	1,800	2,642	3,672	3,138	2,557	2,724	2,126	2,756	29,575
Payment Plans Broken	4,055	1,713	1,742	1,414	2,119	2,251	1,807	2,067	2,981	2,281	2,082	2,405	26,917
Flexible Payment Plans	563	571	746	739	705	1,224	1,831	1,635	1,268	1,489	1,133	1,497	13,401
Actual A/R Write off *	$1,033,307	$731,439	$1,567,556	$922,616	$719,811	$725,776	$878,972	$879,835	$1,025,199	$1,310,709	$1,189,148	$936,569	$11,920,937
Recoveries *	($446,798)	($466,034)	($392,916)	($334,778)	($318,825)	($291,612)	($654,358)	($444,220)	($376,754)	($468,971)	($455,691)	($615,812)	($5,266,768)
Net A/R Write off *	$586,510	$265,405	$1,174,640	$587,838	$400,986	$434,164	$224,615	$435,615	$648,445	$841,738	$733,457	$320,757	$6,654,169

** Combined Residential, Commercial & Industrial Data*

As of	March 31, 2021	**0**	protected accounts terminated on or after **May 1, 2020** have not been restored.
As of	March 31, 2021	**0**	non-protected accounts terminated on or after **April 16, 2020** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2020**
PERIOD ENDED: **March 31, 2020**

	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	Total
Total Physical Terminations	705	2,657	2,701	1,571	2,470	2,394	1,522	2	0	0	10	11	14,043
Protected Terminations	0	88	66	35	54	44	31	0	0	0	0	0	318
Non-Protected Terminations	705	2,569	2,635	1,536	2,416	2,350	1,491	2	0	0	10	11	13,725
Average Balance of Those Terminated	$1,348	$1,474	$1,152	$933	$878	$851	$897	$588	$0	$0	$1,864	$1,745	$1,173
Terminations in Excess of $1,000	335	1,365	1,024	445	585	472	359	0	0	0	6	7	4,598
Termination Notices Sent	43,335	46,531	38,774	40,510	40,500	42,031	47,744	26,772	31,872	35,614	25,445	32,433	451,561
Payment Plans Negotiated	5,342	7,750	5,333	5,079	5,391	5,662	6,212	3,831	3,644	4,149	3,579	2,816	58,788
Payment Plans Broken	3,865	3,949	4,274	5,760	4,836	5,074	4,966	4,577	5,152	4,251	3,116	3,699	53,519
Flexible Payment Plans	424	699	512	486	610	562	1,602	1,535	1,413	549	413	471	9,276
Actual A/R Write off *	$1,122,982	$1,085,038	$1,263,403	$1,409,604	$2,498,642	$2,009,551	$1,619,847	$1,380,296	$1,186,764	$1,404,211	$1,566,865	$1,007,628	$17,554,831
Recoveries *	($524,942)	($518,936)	($414,792)	($411,641)	($416,925)	($401,997)	($645,154)	($585,178)	($434,688)	($387,609)	($505,076)	($547,551)	($5,794,489)
Net A/R Write off *	$598,040	$566,102	$848,611	$997,963	$2,081,716	$1,607,554	$974,693	$795,118	$752,076	$1,016,602	$1,061,789	$460,078	$11,760,342

** Combined Residential, Commercial & Industrial Data*

As of March 31, 2020 **0** protected accounts terminated on or after **May 1, 2019** have not been restored.
As of March 31, 2020 **598** non-protected accounts terminated on or after **April 16, 2019** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2019**
PERIOD ENDED: **March 31, 2019**

	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Total
Total Physical Terminations	456	2,265	1,760	1,230	1,756	2,398	2,448	0	0	1	0	1	12,315
Protected Terminations	0	123	50	43	29	55	53	0	0	0	0	0	353
Non-Protected Terminations	456	2,142	1,710	1,187	1,727	2,343	2,395	0	0	1	0	1	11,962
Average Balance of Those Terminated	$1,458	$1,467	$1,359	$904	$686	$722	$782	$0	$0	$2,992	$0	$1,544	$1,324
Terminations in Excess of $1,000	226	1,140	727	295	250	384	423	0	0	1	0	1	3,447
Termination Notices Sent	35,182	47,758	41,624	36,200	46,349	40,417	48,126	29,634	32,198	36,723	25,950	30,581	450,742
Payment Plans Negotiated	5,376	7,995	5,898	4,807	5,650	5,589	6,534	4,069	3,734	4,317	4,167	5,001	63,137
Payment Plans Broken	4,033	4,440	4,537	4,250	5,034	5,077	5,670	4,660	5,102	4,343	3,316	3,011	53,473
Flexible Payment Plans	375	772	554	427	484	471	517	291	525	352	334	414	5,516
Actual A/R Write off *	$646,756	$876,302	$1,088,570	$1,283,929	$2,198,717	$1,794,381	$1,634,360	$1,387,677	$1,175,339	$1,508,374	$1,141,556	$957,312	$15,693,273
Recoveries *	($625,135)	($565,740)	($348,405)	($342,948)	($400,740)	($409,508)	($730,598)	($581,167)	($392,827)	($390,158)	($415,231)	($534,372)	($5,736,829)
Net A/R Write off *	$21,621	$310,562	$740,165	$940,981	$1,797,977	$1,384,873	$903,762	$806,509	$782,512	$1,118,217	$726,325	$422,940	$9,956,444

** Combined Residential, Commercial & Industrial Data*

As of March 31, 2019 **6** protected accounts terminated on or after **May 1, 2018** have not been restored.
As of March 31, 2019 **419** non-protected accounts terminated on or after **April 16, 2018** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2018**
PERIOD ENDED: **March 31, 2018**

	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18	Total
Total Physical Terminations	497	2,677	3,764	2,092	2,530	1,983	2,510	2	0	0	54	2	16,111
Protected Terminations	0	87	81	56	59	60	51	0	0	0	0	0	394
Non-Protected Terminations	497	2,590	3,683	2,036	2,471	1,923	2,459	2	0	0	54	2	15,717
Average Balance of Those Terminated	$860	$1,264	$962	$802	$770	$686	$574	$898	$0	$0	$1,478	$1,772	$1,007
Terminations in Excess of $1,000	115	983	1,041	424	501	343	272	1	0	0	27	2	3,709
Termination Notices Sent	31,644	45,632	36,760	32,922	40,030	37,366	40,015	25,547	31,271	33,390	26,222	29,475	410,274
Payment Plans Negotiated	4,519	7,269	6,118	4,726	5,583	5,713	5,395	4,256	4,386	4,931	4,473	4,501	61,870
Payment Plans Broken	3,906	5,042	4,518	5,668	5,667	5,012	5,876	4,840	5,309	5,167	3,776	3,767	58,548
Flexible Payment Plans	358	414	387	301	412	347	385	505	1,601	412	228	234	5,584
Actual A/R Write off *	$919,335	$914,533	$1,136,280	$1,426,813	$2,038,771	$1,931,630	$1,400,788	$1,217,851	$1,063,468	$1,176,927	$812,266	$1,129,505	15,168,166
Recoveries *	($619,723)	($413,796)	($367,559)	($431,206)	($403,508)	($385,761)	($568,477)	($484,313)	($416,977)	($308,512)	($443,982)	($610,654)	($5,454,468)
Net A/R Write off *	$299,612	$500,737	$768,721	$995,607	$1,635,263	$1,545,869	$832,311	$733,538	$646,491	$868,415	$368,284	$518,851	9,713,698

** Combined Residential, Commercial & Industrial Data*

As of March 31, 2018 **9** protected accounts terminated on or after **May 1, 2017** have not been restored.
As of March 31, 2018 **635** non-protected accounts terminated on or after **April 16, 2017** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2017**
PERIOD ENDED: **March 31, 2017**

	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Total
Total Physical Terminations	1,027	3,128	3,393	2,137	2,705	2,677	2,646	49	30	282	124	168	18,366
Protected Terminations	0	419	317	223	304	222	159	0	0	0	0	0	1,644
Non-Protected Terminations	1,027	2,709	3,076	1,914	2,401	2,455	2,487	49	30	282	124	168	16,722
Average Balance of Those Terminated	$939	$832	$753	$713	$653	$566	$512	$1,683	$1,087	$2,100	$1,493	$1,967	$1,108
Terminations in Excess of $1,000	252	599	578	333	385	267	195	18	11	178	66	77	2,959
Termination Notices Sent	37,670	44,555	41,143	39,715	47,618	46,707	43,422	25,278	28,396	27,079	23,535	28,240	433,358
Payment Plans Negotiated	4,913	7,659	6,015	5,013	6,168	6,187	6,197	4,969	4,445	4,457	4,370	5,071	65,464
Payment Plans Broken	4,732	5,431	5,446	5,429	6,539	5,479	5,075	5,549	5,170	4,918	3,960	4,061	61,789
Flexible Payment Plans	769	837	738	626	649	404	368	1,280	495	281	237	341	7,025
Actual A/R Write off *	$1,135,777	$1,206,496	$1,419,214	$1,408,100	$2,059,080	$2,004,083	$1,545,783	$1,429,750	$1,464,075	$1,175,200	$1,111,285	$1,613,308	17,572,151
Recoveries *	($445,942)	($540,450)	($472,383)	($768,947)	($442,093)	($495,967)	($549,951)	($604,553)	($488,696)	($499,152)	($1,029,616)	($651,500)	($6,989,250)
Net A/R Write off *	$689,836	$666,046	$946,831	$639,153	$1,616,987	$1,508,116	$995,832	$825,197	$975,379	$676,047	$81,669	$961,808	10,582,901

** Combined Residential, Commercial & Industrial Data*

As of	March 31, 2017	**67**	protected accounts terminated on or after **May 1, 2016** have not been restored.
As of	March 31, 2017	**656**	non-protected accounts terminated on or after **April 16, 2016** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2016**
PERIOD ENDED: **March 31, 2016**

	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Total
Total Physical Terminations	454	3,066	3,606	2,392	1,980	2,899	2,429	54	106	127	272	360	17,745
Protected Terminations	0	1,676	1,185	763	738	973	831	0	0	0	0	0	6,166
Non-Protected Terminations	454	1,390	2,421	1,629	1,242	1,926	1,598	54	106	127	272	360	11,579
Average Balance of Those Terminated	$1,163	$1,443	$999	$998	$1,102	$932	$913	$1,238	$1,457	$1,387	$1,405	$1,330	$1,197
Terminations in Excess of $1,000	157	1,378	1,042	666	585	702	560	17	48	51	137	167	5,510
Termination Notices Sent	42,718	44,775	40,811	39,808	39,407	41,339	44,458	22,066	26,573	26,896	21,356	26,539	416,746
Payment Plans Negotiated	6,220	8,825	7,556	6,880	6,409	7,504	8,124	6,415	5,577	5,484	4,885	5,811	79,690
Payment Plans Broken	4,543	3,933	6,462	6,056	7,024	6,846	6,064	6,948	6,739	6,635	5,340	4,959	71,549
Flexible Payment Plans	586	998	787	753	645	781	800	2,587	1,097	597	581	769	10,981
Actual A/R Write off *	$1,039,423	$1,355,977	$1,204,781	$1,723,767	$3,062,061	$2,431,004	$2,022,896	$2,185,359	$2,393,253	$1,602,704	$1,478,216	$1,124,674	21,624,115
Recoveries *	($627,743)	($478,186)	($411,256)	($541,912)	($491,351)	($541,575)	($710,922)	($860,215)	($1,483,476)	($695,353)	($695,607)	($604,480)	($8,142,074)
Net A/R Write off *	$411,681	$877,791	$793,525	$1,181,855	$2,570,710	$1,889,429	$1,311,974	$1,325,144	$909,777	$907,351	$782,609	$520,194	13,482,041

** Combined Residential, Commercial & Industrial Data*

As of	March 31, 2016	**279**	protected accounts terminated on or after **May 1, 2015** have not been restored.
As of	March 31, 2016	**778**	non-protected accounts terminated on or after **April 16, 2015** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2015**
PERIOD ENDED: **March 31, 2015**

	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Total
Total Physical Terminations	437	1,615	1,936	2,563	2,887	3,442	3,245	0	4	3	0	20	16,152
Protected Terminations	0	1,134	711	700	886	966	1,032	0	0	0	0	0	5,429
Non-Protected Terminations	437	481	1,225	1,863	2,001	2,476	2,213	0	4	3	0	20	10,723
Average Balance of Those Terminated	$1,432	$1,800	$1,193	$963	$949	$850	$864	$0	$4,246	$5,723	$0	$4,256	$1,856
Terminations in Excess of $1,000	200	925	731	638	745	738	692	0	3	3	0	18	4,693
Termination Notices Sent	36,191	46,717	40,577	41,543	39,515	41,440	42,004	15,190	25,190	26,073	22,665	26,961	404,066
Payment Plans Negotiated	6,081	9,194	7,153	7,257	7,389	7,752	8,046	4,480	4,569	4,595	4,292	5,587	76,395
Payment Plans Broken	4,850	4,570	5,314	7,167	5,840	8,170	6,458	5,951	7,568	5,326	3,651	4,589	69,454
Flexible Payment Plans	486	1,045	780	683	757	803	928	1,442	604	463	373	526	8,890
Actual A/R Write off *	$1,032,502	$1,093,338	$1,285,380	$2,275,548	$2,591,030	$3,459,739	$2,442,768	$2,246,252	$2,327,742	$2,181,900	$1,159,945	$1,094,304	23,190,446
Recoveries *	($465,880)	($499,361)	($466,742)	($430,654)	($983,085)	($551,253)	($587,028)	($710,407)	($591,020)	($377,797)	($508,151)	($601,480)	($6,772,858)
Net A/R Write off *	$566,622	$593,977	$818,638	$1,844,895	$1,607,946	$2,908,485	$1,855,740	$1,535,845	$1,736,722	$1,804,102	$651,794	$492,824	16,417,588

** Combined Residential, Commercial & Industrial Data*

As of	March 31, 2015	**290**	protected accounts terminated on or after **May 1, 2014** have not been restored.
As of	March 31, 2015	**728**	non-protected accounts terminated on or after **April 16, 2014** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2014**
PERIOD ENDED: **March 31, 2014**

	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Total
Total Physical Terminations	103	1,128	1,203	1,983	2,099	1,748	1,965	0	0	1	0	0	10,230
Protected Terminations	0	789	345	653	653	473	552	0	0	0	0	0	3,465
Non-Protected Terminations	103	339	858	1,330	1,446	1,275	1,413	0	0	1	0	0	6,765
Average Balance of Those Terminated	$712	$1,605	$1,168	$993	$970	$914	$788	$0	$0	$81	$0	$0	$603
Terminations in Excess of $1,000	19	610	501	548	590	413	391	0	0	0	0	0	3,072
Termination Notices Sent	35,948	51,633	45,763	48,646	48,736	48,359	52,983	21,104	31,054	34,719	28,859	27,878	475,682
Payment Plans Negotiated	6,728	8,142	6,533	7,088	7,479	7,291	8,046	4,440	4,360	5,185	4,604	5,237	75,133
Payment Plans Broken	6,451	5,059	4,523	7,272	5,472	6,004	6,922	6,446	7,192	5,526	3,779	4,010	68,656
Flexible Payment Plans	565	874	691	718	734	604	716	315	1,104	276	236	314	7,147
Actual A/R Write off *	$448,974	$520,921	$1,823,738	$1,026,882	$2,694,433	$2,130,909	$2,567,745	$1,948,206	$1,800,820	$1,694,179	$1,340,396	$1,719,308	19,716,510
Recoveries *	($390,188)	($543,770)	($357,589)	($382,325)	($420,753)	($1,305,542)	($447,650)	($525,993)	($434,101)	($375,867)	($489,715)	($515,556)	($6,189,049)
Net A/R Write off *	$58,786	($22,849)	$1,466,149	$644,557	$2,273,681	$825,366	$2,120,095	$1,422,214	$1,366,719	$1,318,312	$850,680	$1,203,751	13,527,461

** Combined Residential & Commercial Data*

As of	March 31, 2014	**184**	protected accounts terminated on or after **May 1, 2013** have not been restored.
As of	March 31, 2014	**522**	non-protected accounts terminated on or after **April 16, 2013** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2013**
PERIOD ENDED: **March 31, 2013**

	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Jan-13	Feb-13	Mar-13	Total
Total Physical Terminations	1,087	2,324	1,820	1,520	1,255	1,468	1,547	0	0	2	1	0	11,024
Protected Terminations	2	208	70	70	245	723	463	0	0	0	0	0	1,781
Non-Protected Terminations	1,085	2,116	1,750	1,450	1,010	745	1,084	0	0	2	1	0	9,243
Average Balance of Those Terminated	$681	$815	$679	$656	$652	$1,111	$783	$0	$0	$2,519	$254	$0	$679
Terminations in Excess of $1,000	156	381	258	221	189	454	274	0	0	1	0	0	1,934
Termination Notices Sent	31,065	41,137	39,047	38,225	48,969	45,118	51,255	10,086	27,407	32,127	26,426	29,415	420,277
Payment Plans Negotiated	7,596	8,915	7,119	6,991	7,928	7,844	8,972	5,386	6,586	7,828	5,734	5,768	86,667
Payment Plans Broken	5,532	5,542	5,641	6,923	5,645	5,581	7,026	6,319	7,333	6,475	5,385	5,529	72,931
Flexible Payment Plans	433	1,099	909	846	940	793	808	928	858	865	311	351	9,141
Actual A/R Write off *	$1,012,321	$1,134,430	$1,368,362	$1,416,559	$1,992,824	$1,762,401	$1,716,092	$1,310,239	$498,430	$1,938,349	$1,047,763	$1,259,349	16,457,119
Recoveries *	($317,491)	($393,127)	($318,344)	($307,013)	($313,347)	($394,737)	($385,109)	($439,665)	($391,432)	($358,318)	($523,110)	($473,042)	($4,614,736)
Net A/R Write off *	$694,830	$741,303	$1,050,018	$1,109,546	$1,679,477	$1,367,665	$1,330,982	$870,573	$106,998	$1,580,030	$524,653	$786,307	11,842,383

** Combined Residential & Commercial Data*

As of March 31, 2013 **105** protected accounts terminated on or after **April 15, 2012** have not been restored.
As of March 31, 2013 **506** non-protected accounts terminated on or after **April 15, 2012** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2012**
PERIOD ENDED: **March 31, 2012**

	Apr-11	May-11	Jun-11	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11	Jan-12	Feb-12	Mar-12	Total
Total Physical Terminations	1,234	4,200	2,660	1,873	1,712	1,653	2,009	0	0	1	0	0	15,342
Protected Terminations	14	542	1,061	557	481	567	506	0	0	0	0	0	3,728
Non-Protected Terminations	1,220	3,658	1,599	1,316	1,231	1,086	1,503	0	0	1	0	0	11,614
Average Balance of Those Terminated	$1,004	$729	$873	$788	$742	$798	$656	$0	$0	$291	$0	$0	$490
Terminations in Excess of $1,000	369	775	681	372	320	347	285	0	0	0	0	0	3,149
Termination Notices Sent	30,267	41,992	34,747	31,791	40,281	43,771	37,924	25,767	30,641	26,614	27,003	24,523	395,321
Payment Plans Negotiated	5,529	7,478	7,245	5,834	6,759	7,933	8,242	5,868	6,040	6,192	5,672	6,729	79,521
Payment Plans Broken	4,317	5,468	5,190	5,368	7,407	6,503	6,305	6,885	7,255	7,217	5,126	5,229	72,270
Flexible Payment Plans	539	882	722	583	618	705	1,028	1,225	752	294	201	320	7,869
Actual A/R Write off *	$985,755	$939,002	$1,034,094	$1,577,301	$1,955,070	$1,723,465	$1,438,028	$1,184,253	$1,490,399	$1,400,374	$1,128,103	$783,764	15,639,608
Recoveries *	($573,650)	($280,126)	($405,984)	($324,135)	($288,763)	($312,757)	($324,967)	($418,550)	($426,029)	($433,234)	($509,726)	($533,893)	($4,831,815)
Net A/R Write off *	$412,105	$658,876	$628,110	$1,253,166	$1,666,307	$1,410,707	$1,113,060	$765,702	$1,064,371	$967,140	$618,377	$249,871	10,807,793

** Combined Residential & Commercial Data*

As of	March 31, 2012	**153**	protected accounts terminated on or after **April 15, 2011** have not been restored.
As of	March 31, 2012	**677**	non-protected accounts terminated on or after **April 15, 2011** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2011**
PERIOD ENDED: **March 31, 2011**

	Apr-10	May-10	Jun-10	Jul-10	Aug-10	Sep-10	Oct-10	Nov-10	Dec-10	Jan-11	Feb-11	Mar-11	Total
Total Physical Terminations	1,853	4,716	4,322	2,296	2,687	3,401	2,761	0	0	0	0	0	22,036
Protected Terminations	52	1,892	991	426	368	569	511	0	0	0	0	0	4,809
Non-Protected Terminations	1,801	2,824	3,331	1,870	2,319	2,832	2,250	0	0	0	0	0	17,227
Average Balance of Those Terminated	$596	$758	$513	$441	$407	$529	$553	$0	$0	$0	$0	$0	$317
Terminations in Excess of $1,000	245	876	478	217	201	386	325	0	0	0	0	0	2,728
Termination Notices Sent	36,934	32,396	33,466	32,977	36,963	39,212	38,493	25,304	32,157	35,295	33,056	38,101	414,354
Payment Plans Negotiated	5,698	6,365	5,459	4,852	5,478	7,364	7,175	5,086	4,843	4,903	4,091	5,602	66,916
Payment Plans Broken	3,730	3,930	6,812	5,051	6,514	5,702	4,698	6,879	6,940	6,276	4,311	5,094	65,937
Flexible Payment Plans	844	1,117	966	869	915	923	1,635	1,718	1,499	572	451	481	11,990
Actual A/R Write off *	$1,036,065	$881,820	$1,112,861	$1,399,050	$2,058,228	$1,606,859	$1,150,870	$1,305,182	$1,159,041	$1,299,831	$807,587	$930,516	14,747,912
Recoveries *	($303,816)	($387,333)	($257,587)	($256,000)	($296,096)	($226,469)	($309,356)	($418,179)	($375,807)	($339,853)	($415,793)	($491,368)	($4,077,658)
Net A/R Write off *	$732,249	$494,487	$855,275	$1,143,050	$1,762,132	$1,380,391	$841,514	$887,003	$783,235	$959,977	$391,794	$439,148	10,670,254

** Combined Residential & Commercial Data*

As of March 31, 2011 **163** protected accounts terminated on or after **April 15, 2010** have not been restored.
As of March 31, 2011 **740** non-protected accounts terminated on or after **April 15, 2010** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2010**
PERIOD ENDED: **March 31, 2010**

	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Jan-10	Feb-10	Mar-10	Total
Total Physical Terminations	1,726	2,829	3,439	3,187	2,651	2,803	3,810	2	0	0	0	0	20,447
Protected Terminations	4	661	846	652	615	622	900	0	0	0	0	0	4,300
Non-Protected Terminations	1,722	2,168	2,593	2,535	2,036	2,181	2,910	2	0	0	0	0	16,147
Average Balance of Those Terminated	$751	$703	$665	$506	$479	$467	$455	$1,233	$0	$0	$0	$0	$438
Terminations in Excess of $1,000	376	545	547	339	258	265	319	1	0	0	0	0	2,650
Termination Notices Sent	38,063	41,030	38,825	36,789	34,565	34,977	38,137	22,783	28,655	29,745	29,698	31,188	404,455
Payment Plans Negotiated	5,740	6,361	5,828	5,323	5,079	5,908	7,063	4,111	3,500	3,827	3,724	4,836	61,300
Payment Plans Broken	5,332	5,140	6,490	5,571	5,984	5,932	5,673	5,675	5,822	4,484	3,397	4,523	64,023
Flexible Payment Plans	3,092	1,379	1,634	1,407	1,301	1,553	3,188	1,743	942	853	773	806	18,671
Actual A/R Write off *	$1,280,767	$1,299,048	$1,399,715	$1,670,161	$2,249,187	$2,199,523	$1,900,291	$907,975	$911,232	$1,297,725	$990,989	$847,163	16,953,777
Recoveries *	($545,001)	($431,522)	($366,106)	($352,577)	($318,611)	($300,697)	($404,315)	($431,250)	($329,286)	($329,193)	($394,086)	($432,058)	($4,634,703)
Net A/R Write off *	$735,766	$867,526	$1,033,609	$1,317,585	$1,930,575	$1,898,826	$1,495,976	$476,725	$581,946	$968,531	$596,903	$415,105	12,319,074

** Combined Residential & Commercial Data*

As of March 31, 2010 **133** protected accounts terminated on or after **April 15, 2009** have not been restored.
As of March 31, 2010 **839** non-protected accounts terminated on or after **April 15, 2009** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2009**
PERIOD ENDED: **March 31, 2009**

	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08	Jan-09	Feb-09	Mar-09	Total
Total Physical Terminations	940	2,954	3,182	3,213	2,980	4,240	3,207	2	0	0	0	3	20,721
Protected Terminations	6	34	37	38	370	758	492	0	0	0	0	0	1,735
Non-Protected Terminations	934	2,920	3,145	3,175	2,610	3,482	2,715	2	0	0	0	3	18,986
Average Balance of Those Terminated	$587	$715	$583	$399	$474	$426	$476	$766	$0	$0	$0	$2,102	$544
Terminations in Excess of $1,000	113	502	380	183	266	304	300	0	0	0	0	1	2,049
Termination Notices Sent	21,150	21,445	25,648	34,661	37,082	43,784	44,569	27,679	36,969	37,283	36,511	37,745	404,526
Payment Plans Negotiated	5,597	6,668	5,476	5,884	6,456	8,110	8,320	5,104	5,755	5,709	5,128	6,187	74,394
Payment Plans Broken	2,927	5,394	6,283	6,583	6,893	7,657	6,771	6,727	8,301	6,259	4,692	5,553	74,040
Flexible Payment Plans	518	577	750	704	756	804	1,305	447	580	1,282	1,599	1,794	11,116
Actual A/R Write off *	$765,176	$993,555	$1,004,638	$1,212,952	$1,846,656	$2,419,883	$1,411,194	$1,492,155	$1,281,948	$1,806,874	$1,895,225	$1,607,102	17,737,358
Recoveries *	($321,265)	($270,799)	($285,933)	($279,795)	($261,073)	($289,274)	($282,590)	($355,036)	($262,939)	($264,811)	($465,911)	($419,085)	($3,758,510)
Net A/R Write off *	$443,911	$722,756	$718,706	$933,157	$1,585,583	$2,130,609	$1,128,605	$1,137,119	$1,019,009	$1,542,064	$1,429,314	$1,188,017	13,978,848

** Combined Residential & Commercial Data*

As of	March 31, 2009	**90**	protected accounts terminated on or after **April 15, 2008** have not been restored.
As of	March 31, 2009	**1,003**	non-protected accounts terminated on or after **April 15, 2008** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2008**
PERIOD ENDED: **March 31, 2008**

	Apr-07	May-07	Jun-07	Jul-07	Aug-07	Sep-07	Oct-07	Nov-07	Dec-07	Jan-08	Feb-08	Mar-08	Total
Total Physical Terminations	1,100	2,252	2,571	3,047	3,092	3,004	3,701	0	0	0	0	0	18,767
Protected Terminations	0	571	599	663	702	708	687	0	0	0	0	0	3,930
Non-Protected Terminations	1,100	1,681	1,972	2,384	2,390	2,296	3,014	0	0	0	0	0	14,837
Average Balance of Those Terminated	$859.20	$1,025.96	$819.64	$730.80	$655.28	$588.59	$597.81	$0.00	$0.00	$0.00	$0.00	$0.00	$440
Terminations in Excess of $1,000	310	980	701	672	526	359	460	0	0	0	0	0	4,008
Termination Notices Sent	30,460	43,130	37,550	36,494	39,482	45,376	38,296	14,982	21,409	17,988	22,156	15,372	362,695
Payment Plans Negotiated	5,139	5,673	4,738	4,467	3,845	5,159	5,371	3,569	2,619	3,821	4,787	5,493	54,681
Payment Plans Broken	3,657	3,899	3,765	4,319	4,464	6,144	5,368	4,440	3,283	4,930	4,692	5,816	54,777
Flexible Payment Plans											649	636	1,285
Actual A/R Write off	$995,000	$1,015,000	$960,000	$1,025,000	$1,525,000	$1,818,000	$1,426,000	$1,401,000	$1,344,000	$839,000	$559,996	$688,833	13,596,829
Recoveries	($275,000)	($476,000)	($214,000)	($140,000)	($373,000)	($200,000)	($203,000)	($279,000)	($341,000)	($155,000)	($418,367)	($340,227)	($3,414,594)
Net A/R Write off	$720,000	$539,000	$746,000	$885,000	$1,152,000	$1,618,000	$1,223,000	$1,122,000	$1,003,000	$684,000	$141,629	$348,606	10,182,235

As of March 31, 2008 **109** protected accounts terminated on or after **April 15, 2007** have not been restored.
As of March 31, 2008 **811** non-protected accounts terminated on or after **April 15, 2007** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2007**
PERIOD ENDED: **March 31, 2007**

	Apr-06	May-06	Jun-06	Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Dec-06	Jan-07	Feb-07	Mar-07	Total
Total Physical Terminations	1,266	2,744	2,730	1,590	1,453	761	1,851	0	0	0	0	0	12,395
Protected Terminations	145	737	603	414	312	200	486	0	0	0	0	0	2,897
Non-Protected Terminations	1,121	2,007	2,130	1,176	1,141	561	1,365	0	0	0	0	0	9,501
Average Balance of Those Terminated	$825.00	$892.00	$721.00	$644.07	$785.40	$763.20	$1,355.37	$0.00	$0.00	$0.00	$0.00	$0.00	$499
Terminations in Excess of $1,000	384	953	592	290	351	169	393	0	0	0	0	0	3,132
Termination Notices Sent	38,953	38,294	35,700	29,206	37,241	48,864	14,917	24,584	14,373	23,335	19,476	22,898	347,841
Payment Plans Negotiated	5,839	4,889	3,815	3,196	3,822	4,795	3,997	3,403	2,483	2,904	3,027	3,491	45,661
Payment Plans Broken	3,565	3,422	3,645	3,395	4,148	5,837	4,299	3,803	2,816	3,626	3,953	2,682	45,191
Actual A/R Write off	$766,000	$809,000	$834,000	$1,058,000	$1,859,000	$1,463,000	$1,400,000	$1,281,000	$1,270,000	$1,287,000	$966,000	$777,000	13,770,000
Recoveries	($33,000)	($622,000)	($202,000)	($216,000)	($518,000)	($224,000)	($334,000)	($254,000)	($329,000)	($393,000)	($258,000)	($365,000)	($3,748,000)
Net A/R Write off	$733,000	$187,000	$632,000	$842,000	$1,341,000	$1,239,000	$1,066,000	$1,027,000	$941,000	$894,000	$708,000	$412,000	10,022,000

As of March 31, 2007 **51** protected accounts terminated on or after **April 16, 2006** have not been restored.
As of March 31, 2007 **330** non-protected accounts terminated on or after **April 16, 2006** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2006**
PERIOD ENDED: **March 31, 2006**

	Apr-05	May-05	Jun-05	Jul-05	Aug-05	Sep-05	Oct-05	Nov-05	Dec-05	Jan-06	Feb-06	Mar-06	Total
Total Physical Terminations	647	1,226	897	731	1,361	947	1,226	0	0	0	0	0	7,035
Protected Terminations	26	341	156	176	294	186	250	0	0	0	0	0	1,429
Non-Protected Terminations	621	885	741	555	1,067	761	976	0	0	0	0	0	5,606
Average Balance of Those Terminated	$781.70	$836.90	$674.81	$686.79	$575.32	$549.48	$575.07	$0.00	$0.00	$0.00	$0.00	$0.00	$390
Terminations in Excess of $1,000	161	369	160	154	170	125	139	0	0	0	0	0	1,278
Termination Notices Sent	27,549	28,743	24,907	25,329	18,624	23,176	18,267	10,354	11,912	11,376	15,063	18,697	233,997
Payment Plans Negotiated	4,617	4,215	3,374	2,970	2,888	3,939	4,295	3,172	2,135	2,613	2,767	3,352	40,337
Payment Plans Broken	2,791	3,207	3,021	3,100	3,385	4,392	3,957	3,086	2,762	3,550	3,382	1,932	38,565
Actual A/R Write off	$401,000	$560,000	$669,000	$780,000	$956,000	$862,000	$760,000	$745,000	$999,538	$872,000	$908,000	$949,000	9,461,538
Recoveries	($168,000)	($181,000)	($291,000)	($300,000)	($185,000)	($226,000)	($166,000)	($176,000)	($173,000)	($197,000)	($243,000)	($250,000)	($2,556,000)
Net A/R Write off	$233,000	$379,000	$378,000	$480,000	$771,000	$636,000	$594,000	$569,000	$826,538	$675,000	$665,000	$699,000	6,905,538

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2005**
PERIOD ENDED: **March 31, 2005**

	Apr-04	May-04	Jun-04	Jul-04	Aug-04	Sep-04	Oct-04	Nov-04	Dec-04	Jan-05	Feb-05	Mar-05	Total
Total Physical Terminations*	922	2,203	2,200	1,438	951	1,344	957	0	0	0	0	0	10,015
Protected Terminations*	180	582	513	290	259	314	245	0	0	0	0	0	2,383
Non-Protected Terminations*	742	1,621	1,687	1,148	692	1,030	712	0	0	0	0	0	7,632
Average Balance of Those Terminated*	$673.79	$669.58	$527.98	$506.87	$551.67	$501.42	$552.65	$0.00	$0.00	$0.00	$0.00	$0.00	$332
Terminations in Excess of $1,000*	188	353	208	122	118	118	113	0	0	0	0	0	1,220
Termination Notices Sent	21,829	19,117	14,930	14,457	12,094	18,671	18,156	8,406	10,050	10,946	13,739	11,280	173,675
Payment Plans Negotiated	4,198	3,891	3,023	2,565	2,464	3,222	3,455	2,167	1,755	1,990	2,464	3,182	34,376
Payment Plans Broken	2,700	3,197	2,742	2,991	3,105	2,964	4,184	2,969	2,143	3,252	2,585	1,689	34,521
Actual A/R Write off	$489,000	$476,000	$833,000	$731,000	$911,000	$923,000	$714,000	$629,000	$636,000	$654,000	$548,000	$582,000	8,126,000
Recoveries	($167,000)	($268,000)	($202,000)	($134,000)	($272,000)	($233,000)	($178,000)	($152,000)	($162,000)	($574,000)	($204,000)	$189,000	(2,357,000)
Net A/R Write off	$322,000	$208,000	$631,000	$597,000	$639,000	$690,000	$536,000	$477,000	$474,000	$80,000	$344,000	$771,000	5,769,000

*April 2004 Data is for April 16-30 only

Robinson+Cole

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Also admitted in Massachusetts

March 15, 2022

VIA HAND DELIVERY & ELECTRONIC MAIL

Luly E. Massaro, Commission Clerk
Rhode Island Public Utilities Commission
89 Jefferson Boulevard
Warwick, RI 02888

RE: Docket 1725 – National Grid Monthly Responses
Electric Termination Report – February 2022

Dear Ms. Massaro:

Enclosed please find six copies of National Grid's[1] responses to the Public Utilities Commission's ongoing monthly data requests regarding termination information for residential electric customers in the above-referenced docket.

The enclosed report contains the requested termination information for February 2022, as well as termination information dating back to April 2004.

Thank you for your attention to this matter. If you have any questions, please contact me at (401) 709-3337.

Sincerely,

Leticia Pimentel

Leticia C. Pimentel

Enclosure

cc: Docket 1725 Service List

[1] The Narragansett Electric Company d/b/a National Grid (National Grid).

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.

Heidi J. Seddon

March 15, 2022
Date

National Grid & Pascoag Utility District - Monthly Termination Reports (in response to Commission's on-going data requests) - Docket No. 1725

Service List as of 8/13/2019

Name/Address	E-mail Distribution	Phone
File four (4) copies file w/: Luly E. Massaro, Commission Clerk Public Utilities Commission 89 Jefferson Blvd. Warwick, RI 02888	Luly.massaro@puc.ri.gov; Cynthia.WilsonFrias@puc.ri.gov; Alan.nault@puc.ri.gov;	401-780-2107
The George Wiley Center	georgewileycenterri@gmail.com; camiloviveiros@gmail.com;	401-728-5555
Leticia C. Pimentel, Esq. Robinson & Cole LLP One Financial Plaza, 14th Floor Providence, RI 02903	lpimentel@rc.com; Jennifer.hutchinson@nationalgrid.com; celia.obrien@nationalgrid.com; Joanne.scanlon@nationalgrid.com;	401-709-3337
Michael R. Kirkwood, General Mgr./CEO Pascoag Utility District	mkirkwood@pud-ri.org; hround@pud-ri.org;	401-568-6222
Christy Hetherington, Esq. Dept. of Attorney General	Chetherington@riag.ri.gov; dmacrae@riag.ri.gov; MFolcarelli@riag.ri.gov;	401-222-2424
Kevin Lynch, Division of Public Utilities	Kevin.lynch@dpuc.ri.gov; Diana.moniz@dpuc.ri.gov;	401-941-4500
Thomas Kogut, Division of Public Utilities	thomas.kogut@dpuc.ri.gov;	
Frederick Sneesby, Dept. of Human Services	Frederick.sneesby@dhs.ri.gov;	
K. Bramson	K.bramson@rilegislature.gov;	
Jennifer Wood, RI Center for Justice Jordan Mickman	jwood@centerforjustice.org; jmickman@centerforjustice.org;	401-491-1101

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **March 15, 2022**
PERIOD ENDED: **February 28, 2022**

	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Total
Total Physical Terminations	0	0	0	1,531	1,296	2,440	1,566	34	99	0	0		6,966
Protected Terminations	0	0	0	0	0	0	0	0	0	0	0		0
Non-Protected Terminations	0	0	0	1,531	1,296	2,440	1,566	34	99	0	0		6,966
Average Balance of Those Terminated	$0	$0	$0	$2,904	$2,332	$2,095	$1,978	$2,905	$2,712	$0	$0		$2,488
Terminations in Excess of $1,000	0	0	0	1,270	891	1,743	1,072	32	90	0	0		5,098
Termination Notices Sent	0	60,623	49,536	38,987	41,412	38,821	35,661	22,098	28,239	29,643	24,271		369,291
Payment Plans Negotiated	2,410	4,251	12,224	7,930	6,983	7,873	6,183	5,135	4,755	4,530	4,582		66,856
Payment Plans Broken	1,797	1,761	2,916	4,089	7,035	6,657	6,127	7,031	6,125	6,189	4,667		54,394
Flexible Payment Plans	1,353	2,046	6,603	4,283	3,922	4,910	4,174	2,911	2,662	2,697	3,379		38,940
Actual A/R Write off *	$999,195	$1,312,923	$999,195	$1,243,056	$1,374,137	$1,621,611	$2,809,379	$2,093,209	$1,805,345	$2,547,884	$1,685,415		$18,491,350
Recoveries *	($461,466)	($463,087)	($461,466)	($490,734)	($444,861)	($455,500)	($589,624)	($469,222)	($412,387)	($515,919)	($512,972)		($5,277,238)
Net A/R Write off *	$537,730	$849,835	$537,730	$752,322	$929,276	$1,166,111	$2,219,755	$1,623,987	$1,392,958	$2,031,965	$1,172,443		$13,214,112

** Combined Residential, Commercial & Industrial Data*

As of February 28, 2022 **0** protected accounts terminated on or after **May 1, 2021** have not been restored.
As of February 28, 2022 **286** non-protected accounts terminated on or after **April 16, 2021** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2021**
PERIOD ENDED: **March 31, 2021**

	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Total
Total Physical Terminations	0	0	0	0	0	0	0	0	0	0	0	0	0
Protected Terminations	0	0	0	0	0	0	0	0	0	0	0	0	0
Non-Protected Terminations	0	0	0	0	0	0	0	0	0	0	0	0	0
Average Balance of Those Terminated	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Terminations in Excess of $1,000	0	0	0	0	0	0	0	0	0	0	0	0	0
Termination Notices Sent	0	0	0	0	0	0	0	0	0	0	0	0	0
Payment Plans Negotiated	1,454	1,771	2,626	2,309	1,800	2,642	3,672	3,138	2,557	2,724	2,126	2,756	29,575
Payment Plans Broken	4,055	1,713	1,742	1,414	2,119	2,251	1,807	2,067	2,981	2,281	2,082	2,405	26,917
Flexible Payment Plans	563	571	746	739	705	1,224	1,831	1,635	1,268	1,489	1,133	1,497	13,401
Actual A/R Write off *	$1,033,307	$731,439	$1,567,556	$922,616	$719,811	$725,776	$878,972	$879,835	$1,025,199	$1,310,709	$1,189,148	$936,569	$11,920,937
Recoveries *	($446,798)	($466,034)	($392,916)	($334,778)	($318,825)	($291,612)	($654,358)	($444,220)	($376,754)	($468,971)	($455,691)	($615,812)	($5,266,768)
Net A/R Write off *	$586,510	$265,405	$1,174,640	$587,838	$400,986	$434,164	$224,615	$435,615	$648,445	$841,738	$733,457	$320,757	$6,654,169

** Combined Residential, Commercial & Industrial Data*

As of	March 31, 2021	**0**	protected accounts terminated on or after **May 1, 2020** have not been restored.
As of	March 31, 2021	**0**	non-protected accounts terminated on or after **April 16, 2020** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2020**
PERIOD ENDED: **March 31, 2020**

	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	Total
Total Physical Terminations	705	2,657	2,701	1,571	2,470	2,394	1,522	2	0	0	10	11	14,043
Protected Terminations	0	88	66	35	54	44	31	0	0	0	0	0	318
Non-Protected Terminations	705	2,569	2,635	1,536	2,416	2,350	1,491	2	0	0	10	11	13,725
Average Balance of Those Terminated	$1,348	$1,474	$1,152	$933	$878	$851	$897	$588	$0	$0	$1,864	$1,745	$1,173
Terminations in Excess of $1,000	335	1,365	1,024	445	585	472	359	0	0	0	6	7	4,598
Termination Notices Sent	43,335	46,531	38,774	40,510	40,500	42,031	47,744	26,772	31,872	35,614	25,445	32,433	451,561
Payment Plans Negotiated	5,342	7,750	5,333	5,079	5,391	5,662	6,212	3,831	3,644	4,149	3,579	2,816	58,788
Payment Plans Broken	3,865	3,949	4,274	5,760	4,836	5,074	4,966	4,577	5,152	4,251	3,116	3,699	53,519
Flexible Payment Plans	424	699	512	486	610	562	1,602	1,535	1,413	549	413	471	9,276
Actual A/R Write off *	$1,122,982	$1,085,038	$1,263,403	$1,409,604	$2,498,642	$2,009,551	$1,619,847	$1,380,296	$1,186,764	$1,404,211	$1,566,865	$1,007,628	$17,554,831
Recoveries *	($524,942)	($518,936)	($414,792)	($411,641)	($416,925)	($401,997)	($645,154)	($585,178)	($434,688)	($387,609)	($505,076)	($547,551)	($5,794,489)
Net A/R Write off *	$598,040	$566,102	$848,611	$997,963	$2,081,716	$1,607,554	$974,693	$795,118	$752,076	$1,016,602	$1,061,789	$460,078	$11,760,342

** Combined Residential, Commercial & Industrial Data*

As of March 31, 2020 **0** protected accounts terminated on or after **May 1, 2019** have not been restored.
As of March 31, 2020 **598** non-protected accounts terminated on or after **April 16, 2019** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2019**
PERIOD ENDED: **March 31, 2019**

	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Total
Total Physical Terminations	456	2,265	1,760	1,230	1,756	2,398	2,448	0	0	1	0	1	12,315
Protected Terminations	0	123	50	43	29	55	53	0	0	0	0	0	353
Non-Protected Terminations	456	2,142	1,710	1,187	1,727	2,343	2,395	0	0	1	0	1	11,962
Average Balance of Those Terminated	$1,458	$1,467	$1,359	$904	$686	$722	$782	$0	$0	$2,992	$0	$1,544	$1,324
Terminations in Excess of $1,000	226	1,140	727	295	250	384	423	0	0	1	0	1	3,447
Termination Notices Sent	35,182	47,758	41,624	36,200	46,349	40,417	48,126	29,634	32,198	36,723	25,950	30,581	450,742
Payment Plans Negotiated	5,376	7,995	5,898	4,807	5,650	5,589	6,534	4,069	3,734	4,317	4,167	5,001	63,137
Payment Plans Broken	4,033	4,440	4,537	4,250	5,034	5,077	5,670	4,660	5,102	4,343	3,316	3,011	53,473
Flexible Payment Plans	375	772	554	427	484	471	517	291	525	352	334	414	5,516
Actual A/R Write off *	$646,756	$876,302	$1,088,570	$1,283,929	$2,198,717	$1,794,381	$1,634,360	$1,387,677	$1,175,339	$1,508,374	$1,141,556	$957,312	$15,693,273
Recoveries *	($625,135)	($565,740)	($348,405)	($342,948)	($400,740)	($409,508)	($730,598)	($581,167)	($392,827)	($390,158)	($415,231)	($534,372)	($5,736,829)
Net A/R Write off *	$21,621	$310,562	$740,165	$940,981	$1,797,977	$1,384,873	$903,762	$806,509	$782,512	$1,118,217	$726,325	$422,940	$9,956,444

** Combined Residential, Commercial & Industrial Data*

As of	March 31, 2019	**6**	protected accounts terminated on or after **May 1, 2018** have not been restored.
As of	March 31, 2019	**419**	non-protected accounts terminated on or after **April 16, 2018** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2018**
PERIOD ENDED: **March 31, 2018**

	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18	Total
Total Physical Terminations	497	2,677	3,764	2,092	2,530	1,983	2,510	2	0	0	54	2	16,111
Protected Terminations	0	87	81	56	59	60	51	0	0	0	0	0	394
Non-Protected Terminations	497	2,590	3,683	2,036	2,471	1,923	2,459	2	0	0	54	2	15,717
Average Balance of Those Terminated	$860	$1,264	$962	$802	$770	$686	$574	$898	$0	$0	$1,478	$1,772	$1,007
Terminations in Excess of $1,000	115	983	1,041	424	501	343	272	1	0	0	27	2	3,709
Termination Notices Sent	31,644	45,632	36,760	32,922	40,030	37,366	40,015	25,547	31,271	33,390	26,222	29,475	410,274
Payment Plans Negotiated	4,519	7,269	6,118	4,726	5,583	5,713	5,395	4,256	4,386	4,931	4,473	4,501	61,870
Payment Plans Broken	3,906	5,042	4,518	5,668	5,667	5,012	5,876	4,840	5,309	5,167	3,776	3,767	58,548
Flexible Payment Plans	358	414	387	301	412	347	385	505	1,601	412	228	234	5,584
Actual A/R Write off *	$919,335	$914,533	$1,136,280	$1,426,813	$2,038,771	$1,931,630	$1,400,788	$1,217,851	$1,063,468	$1,176,927	$812,266	$1,129,505	15,168,166
Recoveries *	($619,723)	($413,796)	($367,559)	($431,206)	($403,508)	($385,761)	($568,477)	($484,313)	($416,977)	($308,512)	($443,982)	($610,654)	($5,454,468)
Net A/R Write off *	$299,612	$500,737	$768,721	$995,607	$1,635,263	$1,545,869	$832,311	$733,538	$646,491	$868,415	$368,284	$518,851	9,713,698

** Combined Residential, Commercial & Industrial Data*

As of March 31, 2018 **9** protected accounts terminated on or after **May 1, 2017** have not been restored.
As of March 31, 2018 **635** non-protected accounts terminated on or after **April 16, 2017** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2017**
PERIOD ENDED: **March 31, 2017**

	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Total
Total Physical Terminations	1,027	3,128	3,393	2,137	2,705	2,677	2,646	49	30	282	124	168	18,366
Protected Terminations	0	419	317	223	304	222	159	0	0	0	0	0	1,644
Non-Protected Terminations	1,027	2,709	3,076	1,914	2,401	2,455	2,487	49	30	282	124	168	16,722
Average Balance of Those Terminated	$939	$832	$753	$713	$653	$566	$512	$1,683	$1,087	$2,100	$1,493	$1,967	$1,108
Terminations in Excess of $1,000	252	599	578	333	385	267	195	18	11	178	66	77	2,959
Termination Notices Sent	37,670	44,555	41,143	39,715	47,618	46,707	43,422	25,278	28,396	27,079	23,535	28,240	433,358
Payment Plans Negotiated	4,913	7,659	6,015	5,013	6,168	6,187	6,197	4,969	4,445	4,457	4,370	5,071	65,464
Payment Plans Broken	4,732	5,431	5,446	5,429	6,539	5,479	5,075	5,549	5,170	4,918	3,960	4,061	61,789
Flexible Payment Plans	769	837	738	626	649	404	368	1,280	495	281	237	341	7,025
Actual A/R Write off *	$1,135,777	$1,206,496	$1,419,214	$1,408,100	$2,059,080	$2,004,083	$1,545,783	$1,429,750	$1,464,075	$1,175,200	$1,111,285	$1,613,308	17,572,151
Recoveries *	($445,942)	($540,450)	($472,383)	($768,947)	($442,093)	($495,967)	($549,951)	($604,553)	($488,696)	($499,152)	($1,029,616)	($651,500)	($6,989,250)
Net A/R Write off *	$689,836	$666,046	$946,831	$639,153	$1,616,987	$1,508,116	$995,832	$825,197	$975,379	$676,047	$81,669	$961,808	10,582,901

** Combined Residential, Commercial & Industrial Data*

As of	March 31, 2017	**67**	protected accounts terminated on or after **May 1, 2016** have not been restored.
As of	March 31, 2017	**656**	non-protected accounts terminated on or after **April 16, 2016** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2016**
PERIOD ENDED: **March 31, 2016**

	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Total
Total Physical Terminations	454	3,066	3,606	2,392	1,980	2,899	2,429	54	106	127	272	360	17,745
Protected Terminations	0	1,676	1,185	763	738	973	831	0	0	0	0	0	6,166
Non-Protected Terminations	454	1,390	2,421	1,629	1,242	1,926	1,598	54	106	127	272	360	11,579
Average Balance of Those Terminated	$1,163	$1,443	$999	$998	$1,102	$932	$913	$1,238	$1,457	$1,387	$1,405	$1,330	$1,197
Terminations in Excess of $1,000	157	1,378	1,042	666	585	702	560	17	48	51	137	167	5,510
Termination Notices Sent	42,718	44,775	40,811	39,808	39,407	41,339	44,458	22,066	26,573	26,896	21,356	26,539	416,746
Payment Plans Negotiated	6,220	8,825	7,556	6,880	6,409	7,504	8,124	6,415	5,577	5,484	4,885	5,811	79,690
Payment Plans Broken	4,543	3,933	6,462	6,056	7,024	6,846	6,064	6,948	6,739	6,635	5,340	4,959	71,549
Flexible Payment Plans	586	998	787	753	645	781	800	2,587	1,097	597	581	769	10,981
Actual A/R Write off *	$1,039,423	$1,355,977	$1,204,781	$1,723,767	$3,062,061	$2,431,004	$2,022,896	$2,185,359	$2,393,253	$1,602,704	$1,478,216	$1,124,674	21,624,115
Recoveries *	($627,743)	($478,186)	($411,256)	($541,912)	($491,351)	($541,575)	($710,922)	($860,215)	($1,483,476)	($695,353)	($695,607)	($604,480)	($8,142,074)
Net A/R Write off *	$411,681	$877,791	$793,525	$1,181,855	$2,570,710	$1,889,429	$1,311,974	$1,325,144	$909,777	$907,351	$782,609	$520,194	13,482,041

** Combined Residential, Commercial & Industrial Data*

As of	March 31, 2016	**279**	protected accounts terminated on or after **May 1, 2015** have not been restored.
As of	March 31, 2016	**778**	non-protected accounts terminated on or after **April 16, 2015** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2015**
PERIOD ENDED: **March 31, 2015**

	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Total
Total Physical Terminations	437	1,615	1,936	2,563	2,887	3,442	3,245	0	4	3	0	20	16,152
Protected Terminations	0	1,134	711	700	886	966	1,032	0	0	0	0	0	5,429
Non-Protected Terminations	437	481	1,225	1,863	2,001	2,476	2,213	0	4	3	0	20	10,723
Average Balance of Those Terminated	$1,432	$1,800	$1,193	$963	$949	$850	$864	$0	$4,246	$5,723	$0	$4,256	$1,856
Terminations in Excess of $1,000	200	925	731	638	745	738	692	0	3	3	0	18	4,693
Termination Notices Sent	36,191	46,717	40,577	41,543	39,515	41,440	42,004	15,190	25,190	26,073	22,665	26,961	404,066
Payment Plans Negotiated	6,081	9,194	7,153	7,257	7,389	7,752	8,046	4,480	4,569	4,595	4,292	5,587	76,395
Payment Plans Broken	4,850	4,570	5,314	7,167	5,840	8,170	6,458	5,951	7,568	5,326	3,651	4,589	69,454
Flexible Payment Plans	486	1,045	780	683	757	803	928	1,442	604	463	373	526	8,890
Actual A/R Write off *	$1,032,502	$1,093,338	$1,285,380	$2,275,548	$2,591,030	$3,459,739	$2,442,768	$2,246,252	$2,327,742	$2,181,900	$1,159,945	$1,094,304	23,190,446
Recoveries *	($465,880)	($499,361)	($466,742)	($430,654)	($983,085)	($551,253)	($587,028)	($710,407)	($591,020)	($377,797)	($508,151)	($601,480)	($6,772,858)
Net A/R Write off *	$566,622	$593,977	$818,638	$1,844,895	$1,607,946	$2,908,485	$1,855,740	$1,535,845	$1,736,722	$1,804,102	$651,794	$492,824	16,417,588

** Combined Residential, Commercial & Industrial Data*

As of	March 31, 2015	**290**	protected accounts terminated on or after **May 1, 2014** have not been restored.
As of	March 31, 2015	**728**	non-protected accounts terminated on or after **April 16, 2014** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2014**
PERIOD ENDED: **March 31, 2014**

	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Total
Total Physical Terminations	103	1,128	1,203	1,983	2,099	1,748	1,965	0	0	1	0	0	10,230
Protected Terminations	0	789	345	653	653	473	552	0	0	0	0	0	3,465
Non-Protected Terminations	103	339	858	1,330	1,446	1,275	1,413	0	0	1	0	0	6,765
Average Balance of Those Terminated	$712	$1,605	$1,168	$993	$970	$914	$788	$0	$0	$81	$0	$0	$603
Terminations in Excess of $1,000	19	610	501	548	590	413	391	0	0	0	0	0	3,072
Termination Notices Sent	35,948	51,633	45,763	48,646	48,736	48,359	52,983	21,104	31,054	34,719	28,859	27,878	475,682
Payment Plans Negotiated	6,728	8,142	6,533	7,088	7,479	7,291	8,046	4,440	4,360	5,185	4,604	5,237	75,133
Payment Plans Broken	6,451	5,059	4,523	7,272	5,472	6,004	6,922	6,446	7,192	5,526	3,779	4,010	68,656
Flexible Payment Plans	565	874	691	718	734	604	716	315	1,104	276	236	314	7,147
Actual A/R Write off *	$448,974	$520,921	$1,823,738	$1,026,882	$2,694,433	$2,130,909	$2,567,745	$1,948,206	$1,800,820	$1,694,179	$1,340,396	$1,719,308	19,716,510
Recoveries *	($390,188)	($543,770)	($357,589)	($382,325)	($420,753)	($1,305,542)	($447,650)	($525,993)	($434,101)	($375,867)	($489,715)	($515,556)	($6,189,049)
Net A/R Write off *	$58,786	($22,849)	$1,466,149	$644,557	$2,273,681	$825,366	$2,120,095	$1,422,214	$1,366,719	$1,318,312	$850,680	$1,203,751	13,527,461

** Combined Residential & Commercial Data*

As of	March 31, 2014	**184**	protected accounts terminated on or after **May 1, 2013** have not been restored.
As of	March 31, 2014	**522**	non-protected accounts terminated on or after **April 16, 2013** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2013**
PERIOD ENDED: **March 31, 2013**

	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Jan-13	Feb-13	Mar-13	Total
Total Physical Terminations	1,087	2,324	1,820	1,520	1,255	1,468	1,547	0	0	2	1	0	11,024
Protected Terminations	2	208	70	70	245	723	463	0	0	0	0	0	1,781
Non-Protected Terminations	1,085	2,116	1,750	1,450	1,010	745	1,084	0	0	2	1	0	9,243
Average Balance of Those Terminated	$681	$815	$679	$656	$652	$1,111	$783	$0	$0	$2,519	$254	$0	$679
Terminations in Excess of $1,000	156	381	258	221	189	454	274	0	0	1	0	0	1,934
Termination Notices Sent	31,065	41,137	39,047	38,225	48,969	45,118	51,255	10,086	27,407	32,127	26,426	29,415	420,277
Payment Plans Negotiated	7,596	8,915	7,119	6,991	7,928	7,844	8,972	5,386	6,586	7,828	5,734	5,768	86,667
Payment Plans Broken	5,532	5,542	5,641	6,923	5,645	5,581	7,026	6,319	7,333	6,475	5,385	5,529	72,931
Flexible Payment Plans	433	1,099	909	846	940	793	808	928	858	865	311	351	9,141
Actual A/R Write off *	$1,012,321	$1,134,430	$1,368,362	$1,416,559	$1,992,824	$1,762,401	$1,716,092	$1,310,239	$498,430	$1,938,349	$1,047,763	$1,259,349	16,457,119
Recoveries *	($317,491)	($393,127)	($318,344)	($307,013)	($313,347)	($394,737)	($385,109)	($439,665)	($391,432)	($358,318)	($523,110)	($473,042)	($4,614,736)
Net A/R Write off *	$694,830	$741,303	$1,050,018	$1,109,546	$1,679,477	$1,367,665	$1,330,982	$870,573	$106,998	$1,580,030	$524,653	$786,307	11,842,383

** Combined Residential & Commercial Data*

As of March 31, 2013 **105** protected accounts terminated on or after **April 15, 2012** have not been restored.
As of March 31, 2013 **506** non-protected accounts terminated on or after **April 15, 2012** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2012**
PERIOD ENDED: **March 31, 2012**

	Apr-11	May-11	Jun-11	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11	Jan-12	Feb-12	Mar-12	Total
Total Physical Terminations	1,234	4,200	2,660	1,873	1,712	1,653	2,009	0	0	1	0	0	15,342
Protected Terminations	14	542	1,061	557	481	567	506	0	0	0	0	0	3,728
Non-Protected Terminations	1,220	3,658	1,599	1,316	1,231	1,086	1,503	0	0	1	0	0	11,614
Average Balance of Those Terminated	$1,004	$729	$873	$788	$742	$798	$656	$0	$0	$291	$0	$0	$490
Terminations in Excess of $1,000	369	775	681	372	320	347	285	0	0	0	0	0	3,149
Termination Notices Sent	30,267	41,992	34,747	31,791	40,281	43,771	37,924	25,767	30,641	26,614	27,003	24,523	395,321
Payment Plans Negotiated	5,529	7,478	7,245	5,834	6,759	7,933	8,242	5,868	6,040	6,192	5,672	6,729	79,521
Payment Plans Broken	4,317	5,468	5,190	5,368	7,407	6,503	6,305	6,885	7,255	7,217	5,126	5,229	72,270
Flexible Payment Plans	539	882	722	583	618	705	1,028	1,225	752	294	201	320	7,869
Actual A/R Write off *	$985,755	$939,002	$1,034,094	$1,577,301	$1,955,070	$1,723,465	$1,438,028	$1,184,253	$1,490,399	$1,400,374	$1,128,103	$783,764	15,639,608
Recoveries *	($573,650)	($280,126)	($405,984)	($324,135)	($288,763)	($312,757)	($324,967)	($418,550)	($426,029)	($433,234)	($509,726)	($533,893)	($4,831,815)
Net A/R Write off *	$412,105	$658,876	$628,110	$1,253,166	$1,666,307	$1,410,707	$1,113,060	$765,702	$1,064,371	$967,140	$618,377	$249,871	10,807,793

** Combined Residential & Commercial Data*

As of	March 31, 2012	**153**	protected accounts terminated on or after **April 15, 2011** have not been restored.
As of	March 31, 2012	**677**	non-protected accounts terminated on or after **April 15, 2011** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2011**
PERIOD ENDED: **March 31, 2011**

	Apr-10	May-10	Jun-10	Jul-10	Aug-10	Sep-10	Oct-10	Nov-10	Dec-10	Jan-11	Feb-11	Mar-11	Total
Total Physical Terminations	1,853	4,716	4,322	2,296	2,687	3,401	2,761	0	0	0	0	0	22,036
Protected Terminations	52	1,892	991	426	368	569	511	0	0	0	0	0	4,809
Non-Protected Terminations	1,801	2,824	3,331	1,870	2,319	2,832	2,250	0	0	0	0	0	17,227
Average Balance of Those Terminated	$596	$758	$513	$441	$407	$529	$553	$0	$0	$0	$0	$0	$317
Terminations in Excess of $1,000	245	876	478	217	201	386	325	0	0	0	0	0	2,728
Termination Notices Sent	36,934	32,396	33,466	32,977	36,963	39,212	38,493	25,304	32,157	35,295	33,056	38,101	414,354
Payment Plans Negotiated	5,698	6,365	5,459	4,852	5,478	7,364	7,175	5,086	4,843	4,903	4,091	5,602	66,916
Payment Plans Broken	3,730	3,930	6,812	5,051	6,514	5,702	4,698	6,879	6,940	6,276	4,311	5,094	65,937
Flexible Payment Plans	844	1,117	966	869	915	923	1,635	1,718	1,499	572	451	481	11,990
Actual A/R Write off *	$1,036,065	$881,820	$1,112,861	$1,399,050	$2,058,228	$1,606,859	$1,150,870	$1,305,182	$1,159,041	$1,299,831	$807,587	$930,516	14,747,912
Recoveries *	($303,816)	($387,333)	($257,587)	($256,000)	($296,096)	($226,469)	($309,356)	($418,179)	($375,807)	($339,853)	($415,793)	($491,368)	($4,077,658)
Net A/R Write off *	$732,249	$494,487	$855,275	$1,143,050	$1,762,132	$1,380,391	$841,514	$887,003	$783,235	$959,977	$391,794	$439,148	10,670,254

** Combined Residential & Commercial Data*

As of March 31, 2011 **163** protected accounts terminated on or after **April 15, 2010** have not been restored.
As of March 31, 2011 **740** non-protected accounts terminated on or after **April 15, 2010** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2010**
PERIOD ENDED: **March 31, 2010**

	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Jan-10	Feb-10	Mar-10	Total
Total Physical Terminations	1,726	2,829	3,439	3,187	2,651	2,803	3,810	2	0	0	0	0	20,447
Protected Terminations	4	661	846	652	615	622	900	0	0	0	0	0	4,300
Non-Protected Terminations	1,722	2,168	2,593	2,535	2,036	2,181	2,910	2	0	0	0	0	16,147
Average Balance of Those Terminated	$751	$703	$665	$506	$479	$467	$455	$1,233	$0	$0	$0	$0	$438
Terminations in Excess of $1,000	376	545	547	339	258	265	319	1	0	0	0	0	2,650
Termination Notices Sent	38,063	41,030	38,825	36,789	34,565	34,977	38,137	22,783	28,655	29,745	29,698	31,188	404,455
Payment Plans Negotiated	5,740	6,361	5,828	5,323	5,079	5,908	7,063	4,111	3,500	3,827	3,724	4,836	61,300
Payment Plans Broken	5,332	5,140	6,490	5,571	5,984	5,932	5,673	5,675	5,822	4,484	3,397	4,523	64,023
Flexible Payment Plans	3,092	1,379	1,634	1,407	1,301	1,553	3,188	1,743	942	853	773	806	18,671
Actual A/R Write off *	$1,280,767	$1,299,048	$1,399,715	$1,670,161	$2,249,187	$2,199,523	$1,900,291	$907,975	$911,232	$1,297,725	$990,989	$847,163	16,953,777
Recoveries *	($545,001)	($431,522)	($366,106)	($352,577)	($318,611)	($300,697)	($404,315)	($431,250)	($329,286)	($329,193)	($394,086)	($432,058)	($4,634,703)
Net A/R Write off *	$735,766	$867,526	$1,033,609	$1,317,585	$1,930,575	$1,898,826	$1,495,976	$476,725	$581,946	$968,531	$596,903	$415,105	12,319,074

** Combined Residential & Commercial Data*

As of	March 31, 2010	**133**	protected accounts terminated on or after **April 15, 2009** have not been restored.
As of	March 31, 2010	**839**	non-protected accounts terminated on or after **April 15, 2009** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2009**
PERIOD ENDED: **March 31, 2009**

	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08	Jan-09	Feb-09	Mar-09	Total
Total Physical Terminations	940	2,954	3,182	3,213	2,980	4,240	3,207	2	0	0	0	3	20,721
Protected Terminations	6	34	37	38	370	758	492	0	0	0	0	0	1,735
Non-Protected Terminations	934	2,920	3,145	3,175	2,610	3,482	2,715	2	0	0	0	3	18,986
Average Balance of Those Terminated	$587	$715	$583	$399	$474	$426	$476	$766	$0	$0	$0	$2,102	$544
Terminations in Excess of $1,000	113	502	380	183	266	304	300	0	0	0	0	1	2,049
Termination Notices Sent	21,150	21,445	25,648	34,661	37,082	43,784	44,569	27,679	36,969	37,283	36,511	37,745	404,526
Payment Plans Negotiated	5,597	6,668	5,476	5,884	6,456	8,110	8,320	5,104	5,755	5,709	5,128	6,187	74,394
Payment Plans Broken	2,927	5,394	6,283	6,583	6,893	7,657	6,771	6,727	8,301	6,259	4,692	5,553	74,040
Flexible Payment Plans	518	577	750	704	756	804	1,305	447	580	1,282	1,599	1,794	11,116
Actual A/R Write off *	$765,176	$993,555	$1,004,638	$1,212,952	$1,846,656	$2,419,883	$1,411,194	$1,492,155	$1,281,948	$1,806,874	$1,895,225	$1,607,102	17,737,358
Recoveries *	($321,265)	($270,799)	($285,933)	($279,795)	($261,073)	($289,274)	($282,590)	($355,036)	($262,939)	($264,811)	($465,911)	($419,085)	($3,758,510)
Net A/R Write off *	$443,911	$722,756	$718,706	$933,157	$1,585,583	$2,130,609	$1,128,605	$1,137,119	$1,019,009	$1,542,064	$1,429,314	$1,188,017	13,978,848

** Combined Residential & Commercial Data*

As of	March 31, 2009	**90**	protected accounts terminated on or after **April 15, 2008** have not been restored.
As of	March 31, 2009	**1,003**	non-protected accounts terminated on or after **April 15, 2008** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2008**
PERIOD ENDED: **March 31, 2008**

	Apr-07	May-07	Jun-07	Jul-07	Aug-07	Sep-07	Oct-07	Nov-07	Dec-07	Jan-08	Feb-08	Mar-08	Total
Total Physical Terminations	1,100	2,252	2,571	3,047	3,092	3,004	3,701	0	0	0	0	0	18,767
Protected Terminations	0	571	599	663	702	708	687	0	0	0	0	0	3,930
Non-Protected Terminations	1,100	1,681	1,972	2,384	2,390	2,296	3,014	0	0	0	0	0	14,837
Average Balance of Those Terminated	$859.20	$1,025.96	$819.64	$730.80	$655.28	$588.59	$597.81	$0.00	$0.00	$0.00	$0.00	$0.00	$440
Terminations in Excess of $1,000	310	980	701	672	526	359	460	0	0	0	0	0	4,008
Termination Notices Sent	30,460	43,130	37,550	36,494	39,482	45,376	38,296	14,982	21,409	17,988	22,156	15,372	362,695
Payment Plans Negotiated	5,139	5,673	4,738	4,467	3,845	5,159	5,371	3,569	2,619	3,821	4,787	5,493	54,681
Payment Plans Broken	3,657	3,899	3,765	4,319	4,464	6,144	5,368	4,440	3,283	4,930	4,692	5,816	54,777
Flexible Payment Plans											649	636	1,285
Actual A/R Write off	$995,000	$1,015,000	$960,000	$1,025,000	$1,525,000	$1,818,000	$1,426,000	$1,401,000	$1,344,000	$839,000	$559,996	$688,833	13,596,829
Recoveries	($275,000)	($476,000)	($214,000)	($140,000)	($373,000)	($200,000)	($203,000)	($279,000)	($341,000)	($155,000)	($418,367)	($340,227)	($3,414,594)
Net A/R Write off	$720,000	$539,000	$746,000	$885,000	$1,152,000	$1,618,000	$1,223,000	$1,122,000	$1,003,000	$684,000	$141,629	$348,606	10,182,235

As of March 31, 2008 **109** protected accounts terminated on or after **April 15, 2007** have not been restored.
As of March 31, 2008 **811** non-protected accounts terminated on or after **April 15, 2007** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2007**
PERIOD ENDED: **March 31, 2007**

	Apr-06	May-06	Jun-06	Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Dec-06	Jan-07	Feb-07	Mar-07	Total
Total Physical Terminations	1,266	2,744	2,730	1,590	1,453	761	1,851	0	0	0	0	0	12,395
Protected Terminations	145	737	603	414	312	200	486	0	0	0	0	0	2,897
Non-Protected Terminations	1,121	2,007	2,130	1,176	1,141	561	1,365	0	0	0	0	0	9,501
Average Balance of Those Terminated	$825.00	$892.00	$721.00	$644.07	$785.40	$763.20	$1,355.37	$0.00	$0.00	$0.00	$0.00	$0.00	$499
Terminations in Excess of $1,000	384	953	592	290	351	169	393	0	0	0	0	0	3,132
Termination Notices Sent	38,953	38,294	35,700	29,206	37,241	48,864	14,917	24,584	14,373	23,335	19,476	22,898	347,841
Payment Plans Negotiated	5,839	4,889	3,815	3,196	3,822	4,795	3,997	3,403	2,483	2,904	3,027	3,491	45,661
Payment Plans Broken	3,565	3,422	3,645	3,395	4,148	5,837	4,299	3,803	2,816	3,626	3,953	2,682	45,191
Actual A/R Write off	$766,000	$809,000	$834,000	$1,058,000	$1,859,000	$1,463,000	$1,400,000	$1,281,000	$1,270,000	$1,287,000	$966,000	$777,000	13,770,000
Recoveries	($33,000)	($622,000)	($202,000)	($216,000)	($518,000)	($224,000)	($334,000)	($254,000)	($329,000)	($393,000)	($258,000)	($365,000)	($3,748,000)
Net A/R Write off	$733,000	$187,000	$632,000	$842,000	$1,341,000	$1,239,000	$1,066,000	$1,027,000	$941,000	$894,000	$708,000	$412,000	10,022,000

As of March 31, 2007 **51** protected accounts terminated on or after **April 16, 2006** have not been restored.
As of March 31, 2007 **330** non-protected accounts terminated on or after **April 16, 2006** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2006**
PERIOD ENDED: **March 31, 2006**

	Apr-05	May-05	Jun-05	Jul-05	Aug-05	Sep-05	Oct-05	Nov-05	Dec-05	Jan-06	Feb-06	Mar-06	Total
Total Physical Terminations	647	1,226	897	731	1,361	947	1,226	0	0	0	0	0	7,035
Protected Terminations	26	341	156	176	294	186	250	0	0	0	0	0	1,429
Non-Protected Terminations	621	885	741	555	1,067	761	976	0	0	0	0	0	5,606
Average Balance of Those Terminated	$781.70	$836.90	$674.81	$686.79	$575.32	$549.48	$575.07	$0.00	$0.00	$0.00	$0.00	$0.00	$390
Terminations in Excess of $1,000	161	369	160	154	170	125	139	0	0	0	0	0	1,278
Termination Notices Sent	27,549	28,743	24,907	25,329	18,624	23,176	18,267	10,354	11,912	11,376	15,063	18,697	233,997
Payment Plans Negotiated	4,617	4,215	3,374	2,970	2,888	3,939	4,295	3,172	2,135	2,613	2,767	3,352	40,337
Payment Plans Broken	2,791	3,207	3,021	3,100	3,385	4,392	3,957	3,086	2,762	3,550	3,382	1,932	38,565
Actual A/R Write off	$401,000	$560,000	$669,000	$780,000	$956,000	$862,000	$760,000	$745,000	$999,538	$872,000	$908,000	$949,000	9,461,538
Recoveries	($168,000)	($181,000)	($291,000)	($300,000)	($185,000)	($226,000)	($166,000)	($176,000)	($173,000)	($197,000)	($243,000)	($250,000)	($2,556,000)
Net A/R Write off	$233,000	$379,000	$378,000	$480,000	$771,000	$636,000	$594,000	$569,000	$826,538	$675,000	$665,000	$699,000	6,905,538

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2005**
PERIOD ENDED: **March 31, 2005**

	Apr-04	May-04	Jun-04	Jul-04	Aug-04	Sep-04	Oct-04	Nov-04	Dec-04	Jan-05	Feb-05	Mar-05	Total
Total Physical Terminations*	922	2,203	2,200	1,438	951	1,344	957	0	0	0	0	0	10,015
Protected Terminations*	180	582	513	290	259	314	245	0	0	0	0	0	2,383
Non-Protected Terminations*	742	1,621	1,687	1,148	692	1,030	712	0	0	0	0	0	7,632
Average Balance of Those Terminated*	$673.79	$669.58	$527.98	$506.87	$551.67	$501.42	$552.65	$0.00	$0.00	$0.00	$0.00	$0.00	$332
Terminations in Excess of $1,000*	188	353	208	122	118	118	113	0	0	0	0	0	1,220
Termination Notices Sent	21,829	19,117	14,930	14,457	12,094	18,671	18,156	8,406	10,050	10,946	13,739	11,280	173,675
Payment Plans Negotiated	4,198	3,891	3,023	2,565	2,464	3,222	3,455	2,167	1,755	1,990	2,464	3,182	34,376
Payment Plans Broken	2,700	3,197	2,742	2,991	3,105	2,964	4,184	2,969	2,143	3,252	2,585	1,689	34,521
Actual A/R Write off	$489,000	$476,000	$833,000	$731,000	$911,000	$923,000	$714,000	$629,000	$636,000	$654,000	$548,000	$582,000	8,126,000
Recoveries	($167,000)	($268,000)	($202,000)	($134,000)	($272,000)	($233,000)	($178,000)	($152,000)	($162,000)	($574,000)	($204,000)	$189,000	(2,357,000)
Net A/R Write off	$322,000	$208,000	$631,000	$597,000	$639,000	$690,000	$536,000	$477,000	$474,000	$80,000	$344,000	$771,000	5,769,000

*April 2004 Data is for April 16-30 only

Robinson+Cole

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lpimentel@rc.com
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Also admitted in Massachusetts

March 14, 2022

VIA HAND DELIVERY & ELECTRONIC MAIL

Luly E. Massaro, Commission Clerk
Rhode Island Public Utilities Commission
89 Jefferson Boulevard
Warwick, RI 02888

RE: Docket 1725 – National Grid Monthly Responses
Electric Termination Report – March 2022

Dear Ms. Massaro:

Enclosed please find six copies of National Grid's[1] responses to the Public Utilities Commission's ongoing monthly data requests regarding termination information for residential electric customers in the above-referenced docket.

The enclosed report contains the requested termination information for March 2022, as well as termination information dating back to April 2004.

Thank you for your attention to this matter. If you have any questions, please contact me at (401) 709-3337.

Sincerely,

Leticia Pimentel

Leticia C. Pimentel

Enclosure

cc: Docket 1725 Service List

[1] The Narragansett Electric Company d/b/a National Grid (National Grid).

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.

Heidi J. Seddon

April 14, 2022
Date

National Grid & Pascoag Utility District - Monthly Termination Reports (in response to Commission's on-going data requests) - Docket No. 1725

Service List as of 8/13/2019

Name/Address	E-mail Distribution	Phone
File four (4) copies file w/: Luly E. Massaro, Commission Clerk Public Utilities Commission 89 Jefferson Blvd. Warwick, RI 02888	Luly.massaro@puc.ri.gov; Cynthia.WilsonFrias@puc.ri.gov; Alan.nault@puc.ri.gov;	401-780-2107
The George Wiley Center	georgewileycenterri@gmail.com; camiloviveiros@gmail.com;	401-728-5555
Leticia C. Pimentel, Esq. Robinson & Cole LLP One Financial Plaza, 14th Floor Providence, RI 02903	lpimentel@rc.com; Jennifer.hutchinson@nationalgrid.com; celia.obrien@nationalgrid.com; Joanne.scanlon@nationalgrid.com;	401-709-3337
Michael R. Kirkwood, General Mgr./CEO Pascoag Utility District	mkirkwood@pud-ri.org; hround@pud-ri.org;	401-568-6222
Christy Hetherington, Esq. Dept. of Attorney General	Chetherington@riag.ri.gov; dmacrae@riag.ri.gov; MFolcarelli@riag.ri.gov;	401-222-2424
Kevin Lynch, Division of Public Utilities	Kevin.lynch@dpuc.ri.gov; Diana.moniz@dpuc.ri.gov;	401-941-4500
Thomas Kogut, Division of Public Utilities	thomas.kogut@dpuc.ri.gov;	
Frederick Sneesby, Dept. of Human Services	Frederick.sneesby@dhs.ri.gov;	
K. Bramson	K.bramson@rilegislature.gov;	
Jennifer Wood, RI Center for Justice Jordan Mickman	jwood@centerforjustice.org; jmickman@centerforjustice.org;	401-491-1101

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2022**
PERIOD ENDED: **March 31, 2022**

	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Total
Total Physical Terminations	0	0	0	1,531	1,296	2,440	1,566	34	99	0	0	1	6,967
Protected Terminations	0	0	0	0	0	0	0	0	0	0	0	0	0
Non-Protected Terminations	0	0	0	1,531	1,296	2,440	1,566	34	99	0	0	1	6,967
Average Balance of Those Terminated	$0	$0	$0	$2,904	$2,332	$2,095	$1,978	$2,905	$2,712	$0	$0	$2,953	$2,554
Terminations in Excess of $1,000	0	0	0	1,270	891	1,743	1,072	32	90	0	0	1	5,099
Termination Notices Sent	0	60,623	49,536	38,987	41,412	38,821	35,661	22,098	28,239	29,643	24,271	29,872	399,163
Payment Plans Negotiated	2,410	4,251	12,224	7,930	6,983	7,873	6,183	5,135	4,755	4,530	4,582	5,957	72,813
Payment Plans Broken	1,797	1,761	2,916	4,089	7,035	6,657	6,127	7,031	6,125	6,189	4,667	5,081	59,475
Flexible Payment Plans	1,353	2,046	6,603	4,283	3,922	4,910	4,174	2,911	2,662	2,697	3,379	4,689	43,629
Actual A/R Write off *	$999,195	$1,312,923	$999,195	$1,243,056	$1,374,137	$1,621,611	$2,809,379	$2,093,209	$1,805,345	$2,547,884	$1,685,415	$1,377,137	$19,868,488
Recoveries *	($461,466)	($463,087)	($461,466)	($490,734)	($444,861)	($455,500)	($589,624)	($469,222)	($412,387)	($515,919)	($512,972)	($630,175)	($5,907,413)
Net A/R Write off *	$537,730	$849,835	$537,730	$752,322	$929,276	$1,166,111	$2,219,755	$1,623,987	$1,392,958	$2,031,965	$1,172,443	$746,962	$13,961,074

** Combined Residential, Commercial & Industrial Data*

As of	March 31, 2022	**0**	protected accounts terminated on or after **May 1, 2021** have not been restored.
As of	March 31, 2022	**286**	non-protected accounts terminated on or after **April 16, 2021** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2021**
PERIOD ENDED: **March 31, 2021**

	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Total
Total Physical Terminations	0	0	0	0	0	0	0	0	0	0	0	0	0
Protected Terminations	0	0	0	0	0	0	0	0	0	0	0	0	0
Non-Protected Terminations	0	0	0	0	0	0	0	0	0	0	0	0	0
Average Balance of Those Terminated	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Terminations in Excess of $1,000	0	0	0	0	0	0	0	0	0	0	0	0	0
Termination Notices Sent	0	0	0	0	0	0	0	0	0	0	0	0	0
Payment Plans Negotiated	1,454	1,771	2,626	2,309	1,800	2,642	3,672	3,138	2,557	2,724	2,126	2,756	29,575
Payment Plans Broken	4,055	1,713	1,742	1,414	2,119	2,251	1,807	2,067	2,981	2,281	2,082	2,405	26,917
Flexible Payment Plans	563	571	746	739	705	1,224	1,831	1,635	1,268	1,489	1,133	1,497	13,401
Actual A/R Write off *	$1,033,307	$731,439	$1,567,556	$922,616	$719,811	$725,776	$878,972	$879,835	$1,025,199	$1,310,709	$1,189,148	$936,569	$11,920,937
Recoveries *	($446,798)	($466,034)	($392,916)	($334,778)	($318,825)	($291,612)	($654,358)	($444,220)	($376,754)	($468,971)	($455,691)	($615,812)	($5,266,768)
Net A/R Write off *	$586,510	$265,405	$1,174,640	$587,838	$400,986	$434,164	$224,615	$435,615	$648,445	$841,738	$733,457	$320,757	$6,654,169

** Combined Residential, Commercial & Industrial Data*

As of	March 31, 2021	**0**	protected accounts terminated on or after **May 1, 2020** have not been restored.
As of	March 31, 2021	**0**	non-protected accounts terminated on or after **April 16, 2020** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2020**
PERIOD ENDED: **March 31, 2020**

	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	Total
Total Physical Terminations	705	2,657	2,701	1,571	2,470	2,394	1,522	2	0	0	10	11	14,043
Protected Terminations	0	88	66	35	54	44	31	0	0	0	0	0	318
Non-Protected Terminations	705	2,569	2,635	1,536	2,416	2,350	1,491	2	0	0	10	11	13,725
Average Balance of Those Terminated	$1,348	$1,474	$1,152	$933	$878	$851	$897	$588	$0	$0	$1,864	$1,745	$1,173
Terminations in Excess of $1,000	335	1,365	1,024	445	585	472	359	0	0	0	6	7	4,598
Termination Notices Sent	43,335	46,531	38,774	40,510	40,500	42,031	47,744	26,772	31,872	35,614	25,445	32,433	451,561
Payment Plans Negotiated	5,342	7,750	5,333	5,079	5,391	5,662	6,212	3,831	3,644	4,149	3,579	2,816	58,788
Payment Plans Broken	3,865	3,949	4,274	5,760	4,836	5,074	4,966	4,577	5,152	4,251	3,116	3,699	53,519
Flexible Payment Plans	424	699	512	486	610	562	1,602	1,535	1,413	549	413	471	9,276
Actual A/R Write off *	$1,122,982	$1,085,038	$1,263,403	$1,409,604	$2,498,642	$2,009,551	$1,619,847	$1,380,296	$1,186,764	$1,404,211	$1,566,865	$1,007,628	$17,554,831
Recoveries *	($524,942)	($518,936)	($414,792)	($411,641)	($416,925)	($401,997)	($645,154)	($585,178)	($434,688)	($387,609)	($505,076)	($547,551)	($5,794,489)
Net A/R Write off *	$598,040	$566,102	$848,611	$997,963	$2,081,716	$1,607,554	$974,693	$795,118	$752,076	$1,016,602	$1,061,789	$460,078	$11,760,342

** Combined Residential, Commercial & Industrial Data*

As of March 31, 2020 **0** protected accounts terminated on or after **May 1, 2019** have not been restored.
As of March 31, 2020 **598** non-protected accounts terminated on or after **April 16, 2019** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2019**
PERIOD ENDED: **March 31, 2019**

	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Total
Total Physical Terminations	456	2,265	1,760	1,230	1,756	2,398	2,448	0	0	1	0	1	12,315
Protected Terminations	0	123	50	43	29	55	53	0	0	0	0	0	353
Non-Protected Terminations	456	2,142	1,710	1,187	1,727	2,343	2,395	0	0	1	0	1	11,962
Average Balance of Those Terminated	$1,458	$1,467	$1,359	$904	$686	$722	$782	$0	$0	$2,992	$0	$1,544	$1,324
Terminations in Excess of $1,000	226	1,140	727	295	250	384	423	0	0	1	0	1	3,447
Termination Notices Sent	35,182	47,758	41,624	36,200	46,349	40,417	48,126	29,634	32,198	36,723	25,950	30,581	450,742
Payment Plans Negotiated	5,376	7,995	5,898	4,807	5,650	5,589	6,534	4,069	3,734	4,317	4,167	5,001	63,137
Payment Plans Broken	4,033	4,440	4,537	4,250	5,034	5,077	5,670	4,660	5,102	4,343	3,316	3,011	53,473
Flexible Payment Plans	375	772	554	427	484	471	517	291	525	352	334	414	5,516
Actual A/R Write off *	$646,756	$876,302	$1,088,570	$1,283,929	$2,198,717	$1,794,381	$1,634,360	$1,387,677	$1,175,339	$1,508,374	$1,141,556	$957,312	$15,693,273
Recoveries *	($625,135)	($565,740)	($348,405)	($342,948)	($400,740)	($409,508)	($730,598)	($581,167)	($392,827)	($390,158)	($415,231)	($534,372)	($5,736,829)
Net A/R Write off *	$21,621	$310,562	$740,165	$940,981	$1,797,977	$1,384,873	$903,762	$806,509	$782,512	$1,118,217	$726,325	$422,940	$9,956,444

** Combined Residential, Commercial & Industrial Data*

As of	March 31, 2019	**6**	protected accounts terminated on or after **May 1, 2018** have not been restored.
As of	March 31, 2019	**419**	non-protected accounts terminated on or after **April 16, 2018** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2018**
PERIOD ENDED: **March 31, 2018**

	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18	Total
Total Physical Terminations	497	2,677	3,764	2,092	2,530	1,983	2,510	2	0	0	54	2	16,111
Protected Terminations	0	87	81	56	59	60	51	0	0	0	0	0	394
Non-Protected Terminations	497	2,590	3,683	2,036	2,471	1,923	2,459	2	0	0	54	2	15,717
Average Balance of Those Terminated	$860	$1,264	$962	$802	$770	$686	$574	$898	$0	$0	$1,478	$1,772	$1,007
Terminations in Excess of $1,000	115	983	1,041	424	501	343	272	1	0	0	27	2	3,709
Termination Notices Sent	31,644	45,632	36,760	32,922	40,030	37,366	40,015	25,547	31,271	33,390	26,222	29,475	410,274
Payment Plans Negotiated	4,519	7,269	6,118	4,726	5,583	5,713	5,395	4,256	4,386	4,931	4,473	4,501	61,870
Payment Plans Broken	3,906	5,042	4,518	5,668	5,667	5,012	5,876	4,840	5,309	5,167	3,776	3,767	58,548
Flexible Payment Plans	358	414	387	301	412	347	385	505	1,601	412	228	234	5,584
Actual A/R Write off *	$919,335	$914,533	$1,136,280	$1,426,813	$2,038,771	$1,931,630	$1,400,788	$1,217,851	$1,063,468	$1,176,927	$812,266	$1,129,505	15,168,166
Recoveries *	($619,723)	($413,796)	($367,559)	($431,206)	($403,508)	($385,761)	($568,477)	($484,313)	($416,977)	($308,512)	($443,982)	($610,654)	($5,454,468)
Net A/R Write off *	$299,612	$500,737	$768,721	$995,607	$1,635,263	$1,545,869	$832,311	$733,538	$646,491	$868,415	$368,284	$518,851	9,713,698

** Combined Residential, Commercial & Industrial Data*

As of March 31, 2018 **9** protected accounts terminated on or after **May 1, 2017** have not been restored.
As of March 31, 2018 **635** non-protected accounts terminated on or after **April 16, 2017** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2017**
PERIOD ENDED: **March 31, 2017**

	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Total
Total Physical Terminations	1,027	3,128	3,393	2,137	2,705	2,677	2,646	49	30	282	124	168	18,366
Protected Terminations	0	419	317	223	304	222	159	0	0	0	0	0	1,644
Non-Protected Terminations	1,027	2,709	3,076	1,914	2,401	2,455	2,487	49	30	282	124	168	16,722
Average Balance of Those Terminated	$939	$832	$753	$713	$653	$566	$512	$1,683	$1,087	$2,100	$1,493	$1,967	$1,108
Terminations in Excess of $1,000	252	599	578	333	385	267	195	18	11	178	66	77	2,959
Termination Notices Sent	37,670	44,555	41,143	39,715	47,618	46,707	43,422	25,278	28,396	27,079	23,535	28,240	433,358
Payment Plans Negotiated	4,913	7,659	6,015	5,013	6,168	6,187	6,197	4,969	4,445	4,457	4,370	5,071	65,464
Payment Plans Broken	4,732	5,431	5,446	5,429	6,539	5,479	5,075	5,549	5,170	4,918	3,960	4,061	61,789
Flexible Payment Plans	769	837	738	626	649	404	368	1,280	495	281	237	341	7,025
Actual A/R Write off *	$1,135,777	$1,206,496	$1,419,214	$1,408,100	$2,059,080	$2,004,083	$1,545,783	$1,429,750	$1,464,075	$1,175,200	$1,111,285	$1,613,308	17,572,151
Recoveries *	($445,942)	($540,450)	($472,383)	($768,947)	($442,093)	($495,967)	($549,951)	($604,553)	($488,696)	($499,152)	($1,029,616)	($651,500)	($6,989,250)
Net A/R Write off *	$689,836	$666,046	$946,831	$639,153	$1,616,987	$1,508,116	$995,832	$825,197	$975,379	$676,047	$81,669	$961,808	10,582,901

** Combined Residential, Commercial & Industrial Data*

As of March 31, 2017 **67** protected accounts terminated on or after **May 1, 2016** have not been restored.
As of March 31, 2017 **656** non-protected accounts terminated on or after **April 16, 2016** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2016**
PERIOD ENDED: **March 31, 2016**

	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Total
Total Physical Terminations	454	3,066	3,606	2,392	1,980	2,899	2,429	54	106	127	272	360	17,745
Protected Terminations	0	1,676	1,185	763	738	973	831	0	0	0	0	0	6,166
Non-Protected Terminations	454	1,390	2,421	1,629	1,242	1,926	1,598	54	106	127	272	360	11,579
Average Balance of Those Terminated	$1,163	$1,443	$999	$998	$1,102	$932	$913	$1,238	$1,457	$1,387	$1,405	$1,330	$1,197
Terminations in Excess of $1,000	157	1,378	1,042	666	585	702	560	17	48	51	137	167	5,510
Termination Notices Sent	42,718	44,775	40,811	39,808	39,407	41,339	44,458	22,066	26,573	26,896	21,356	26,539	416,746
Payment Plans Negotiated	6,220	8,825	7,556	6,880	6,409	7,504	8,124	6,415	5,577	5,484	4,885	5,811	79,690
Payment Plans Broken	4,543	3,933	6,462	6,056	7,024	6,846	6,064	6,948	6,739	6,635	5,340	4,959	71,549
Flexible Payment Plans	586	998	787	753	645	781	800	2,587	1,097	597	581	769	10,981
Actual A/R Write off *	$1,039,423	$1,355,977	$1,204,781	$1,723,767	$3,062,061	$2,431,004	$2,022,896	$2,185,359	$2,393,253	$1,602,704	$1,478,216	$1,124,674	21,624,115
Recoveries *	($627,743)	($478,186)	($411,256)	($541,912)	($491,351)	($541,575)	($710,922)	($860,215)	($1,483,476)	($695,353)	($695,607)	($604,480)	($8,142,074)
Net A/R Write off *	$411,681	$877,791	$793,525	$1,181,855	$2,570,710	$1,889,429	$1,311,974	$1,325,144	$909,777	$907,351	$782,609	$520,194	13,482,041

** Combined Residential, Commercial & Industrial Data*

As of	March 31, 2016	**279**	protected accounts terminated on or after **May 1, 2015** have not been restored.
As of	March 31, 2016	**778**	non-protected accounts terminated on or after **April 16, 2015** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
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	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Total
Total Physical Terminations	437	1,615	1,936	2,563	2,887	3,442	3,245	0	4	3	0	20	16,152
Protected Terminations	0	1,134	711	700	886	966	1,032	0	0	0	0	0	5,429
Non-Protected Terminations	437	481	1,225	1,863	2,001	2,476	2,213	0	4	3	0	20	10,723
Average Balance of Those Terminated	$1,432	$1,800	$1,193	$963	$949	$850	$864	$0	$4,246	$5,723	$0	$4,256	$1,856
Terminations in Excess of $1,000	200	925	731	638	745	738	692	0	3	3	0	18	4,693
Termination Notices Sent	36,191	46,717	40,577	41,543	39,515	41,440	42,004	15,190	25,190	26,073	22,665	26,961	404,066
Payment Plans Negotiated	6,081	9,194	7,153	7,257	7,389	7,752	8,046	4,480	4,569	4,595	4,292	5,587	76,395
Payment Plans Broken	4,850	4,570	5,314	7,167	5,840	8,170	6,458	5,951	7,568	5,326	3,651	4,589	69,454
Flexible Payment Plans	486	1,045	780	683	757	803	928	1,442	604	463	373	526	8,890
Actual A/R Write off *	$1,032,502	$1,093,338	$1,285,380	$2,275,548	$2,591,030	$3,459,739	$2,442,768	$2,246,252	$2,327,742	$2,181,900	$1,159,945	$1,094,304	23,190,446
Recoveries *	($465,880)	($499,361)	($466,742)	($430,654)	($983,085)	($551,253)	($587,028)	($710,407)	($591,020)	($377,797)	($508,151)	($601,480)	($6,772,858)
Net A/R Write off *	$566,622	$593,977	$818,638	$1,844,895	$1,607,946	$2,908,485	$1,855,740	$1,535,845	$1,736,722	$1,804,102	$651,794	$492,824	16,417,588

** Combined Residential, Commercial & Industrial Data*

As of	March 31, 2015	**290**	protected accounts terminated on or after **May 1, 2014** have not been restored.
As of	March 31, 2015	**728**	non-protected accounts terminated on or after **April 16, 2014** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
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	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Total
Total Physical Terminations	103	1,128	1,203	1,983	2,099	1,748	1,965	0	0	1	0	0	10,230
Protected Terminations	0	789	345	653	653	473	552	0	0	0	0	0	3,465
Non-Protected Terminations	103	339	858	1,330	1,446	1,275	1,413	0	0	1	0	0	6,765
Average Balance of Those Terminated	$712	$1,605	$1,168	$993	$970	$914	$788	$0	$0	$81	$0	$0	$603
Terminations in Excess of $1,000	19	610	501	548	590	413	391	0	0	0	0	0	3,072
Termination Notices Sent	35,948	51,633	45,763	48,646	48,736	48,359	52,983	21,104	31,054	34,719	28,859	27,878	475,682
Payment Plans Negotiated	6,728	8,142	6,533	7,088	7,479	7,291	8,046	4,440	4,360	5,185	4,604	5,237	75,133
Payment Plans Broken	6,451	5,059	4,523	7,272	5,472	6,004	6,922	6,446	7,192	5,526	3,779	4,010	68,656
Flexible Payment Plans	565	874	691	718	734	604	716	315	1,104	276	236	314	7,147
Actual A/R Write off *	$448,974	$520,921	$1,823,738	$1,026,882	$2,694,433	$2,130,909	$2,567,745	$1,948,206	$1,800,820	$1,694,179	$1,340,396	$1,719,308	19,716,510
Recoveries *	($390,188)	($543,770)	($357,589)	($382,325)	($420,753)	($1,305,542)	($447,650)	($525,993)	($434,101)	($375,867)	($489,715)	($515,556)	($6,189,049)
Net A/R Write off *	$58,786	($22,849)	$1,466,149	$644,557	$2,273,681	$825,366	$2,120,095	$1,422,214	$1,366,719	$1,318,312	$850,680	$1,203,751	13,527,461

** Combined Residential & Commercial Data*

As of	March 31, 2014	**184**	protected accounts terminated on or after **May 1, 2013** have not been restored.
As of	March 31, 2014	**522**	non-protected accounts terminated on or after **April 16, 2013** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2013**
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	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Jan-13	Feb-13	Mar-13	Total
Total Physical Terminations	1,087	2,324	1,820	1,520	1,255	1,468	1,547	0	0	2	1	0	11,024
Protected Terminations	2	208	70	70	245	723	463	0	0	0	0	0	1,781
Non-Protected Terminations	1,085	2,116	1,750	1,450	1,010	745	1,084	0	0	2	1	0	9,243
Average Balance of Those Terminated	$681	$815	$679	$656	$652	$1,111	$783	$0	$0	$2,519	$254	$0	$679
Terminations in Excess of $1,000	156	381	258	221	189	454	274	0	0	1	0	0	1,934
Termination Notices Sent	31,065	41,137	39,047	38,225	48,969	45,118	51,255	10,086	27,407	32,127	26,426	29,415	420,277
Payment Plans Negotiated	7,596	8,915	7,119	6,991	7,928	7,844	8,972	5,386	6,586	7,828	5,734	5,768	86,667
Payment Plans Broken	5,532	5,542	5,641	6,923	5,645	5,581	7,026	6,319	7,333	6,475	5,385	5,529	72,931
Flexible Payment Plans	433	1,099	909	846	940	793	808	928	858	865	311	351	9,141
Actual A/R Write off *	$1,012,321	$1,134,430	$1,368,362	$1,416,559	$1,992,824	$1,762,401	$1,716,092	$1,310,239	$498,430	$1,938,349	$1,047,763	$1,259,349	16,457,119
Recoveries *	($317,491)	($393,127)	($318,344)	($307,013)	($313,347)	($394,737)	($385,109)	($439,665)	($391,432)	($358,318)	($523,110)	($473,042)	($4,614,736)
Net A/R Write off *	$694,830	$741,303	$1,050,018	$1,109,546	$1,679,477	$1,367,665	$1,330,982	$870,573	$106,998	$1,580,030	$524,653	$786,307	11,842,383

** Combined Residential & Commercial Data*

As of March 31, 2013 **105** protected accounts terminated on or after **April 15, 2012** have not been restored.
As of March 31, 2013 **506** non-protected accounts terminated on or after **April 15, 2012** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
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	Apr-11	May-11	Jun-11	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11	Jan-12	Feb-12	Mar-12	Total
Total Physical Terminations	1,234	4,200	2,660	1,873	1,712	1,653	2,009	0	0	1	0	0	15,342
Protected Terminations	14	542	1,061	557	481	567	506	0	0	0	0	0	3,728
Non-Protected Terminations	1,220	3,658	1,599	1,316	1,231	1,086	1,503	0	0	1	0	0	11,614
Average Balance of Those Terminated	$1,004	$729	$873	$788	$742	$798	$656	$0	$0	$291	$0	$0	$490
Terminations in Excess of $1,000	369	775	681	372	320	347	285	0	0	0	0	0	3,149
Termination Notices Sent	30,267	41,992	34,747	31,791	40,281	43,771	37,924	25,767	30,641	26,614	27,003	24,523	395,321
Payment Plans Negotiated	5,529	7,478	7,245	5,834	6,759	7,933	8,242	5,868	6,040	6,192	5,672	6,729	79,521
Payment Plans Broken	4,317	5,468	5,190	5,368	7,407	6,503	6,305	6,885	7,255	7,217	5,126	5,229	72,270
Flexible Payment Plans	539	882	722	583	618	705	1,028	1,225	752	294	201	320	7,869
Actual A/R Write off *	$985,755	$939,002	$1,034,094	$1,577,301	$1,955,070	$1,723,465	$1,438,028	$1,184,253	$1,490,399	$1,400,374	$1,128,103	$783,764	15,639,608
Recoveries *	($573,650)	($280,126)	($405,984)	($324,135)	($288,763)	($312,757)	($324,967)	($418,550)	($426,029)	($433,234)	($509,726)	($533,893)	($4,831,815)
Net A/R Write off *	$412,105	$658,876	$628,110	$1,253,166	$1,666,307	$1,410,707	$1,113,060	$765,702	$1,064,371	$967,140	$618,377	$249,871	10,807,793

** Combined Residential & Commercial Data*

As of	March 31, 2012	**153**	protected accounts terminated on or after **April 15, 2011** have not been restored.
As of	March 31, 2012	**677**	non-protected accounts terminated on or after **April 15, 2011** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
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	Apr-10	May-10	Jun-10	Jul-10	Aug-10	Sep-10	Oct-10	Nov-10	Dec-10	Jan-11	Feb-11	Mar-11	Total
Total Physical Terminations	1,853	4,716	4,322	2,296	2,687	3,401	2,761	0	0	0	0	0	22,036
Protected Terminations	52	1,892	991	426	368	569	511	0	0	0	0	0	4,809
Non-Protected Terminations	1,801	2,824	3,331	1,870	2,319	2,832	2,250	0	0	0	0	0	17,227
Average Balance of Those Terminated	$596	$758	$513	$441	$407	$529	$553	$0	$0	$0	$0	$0	$317
Terminations in Excess of $1,000	245	876	478	217	201	386	325	0	0	0	0	0	2,728
Termination Notices Sent	36,934	32,396	33,466	32,977	36,963	39,212	38,493	25,304	32,157	35,295	33,056	38,101	414,354
Payment Plans Negotiated	5,698	6,365	5,459	4,852	5,478	7,364	7,175	5,086	4,843	4,903	4,091	5,602	66,916
Payment Plans Broken	3,730	3,930	6,812	5,051	6,514	5,702	4,698	6,879	6,940	6,276	4,311	5,094	65,937
Flexible Payment Plans	844	1,117	966	869	915	923	1,635	1,718	1,499	572	451	481	11,990
Actual A/R Write off *	$1,036,065	$881,820	$1,112,861	$1,399,050	$2,058,228	$1,606,859	$1,150,870	$1,305,182	$1,159,041	$1,299,831	$807,587	$930,516	14,747,912
Recoveries *	($303,816)	($387,333)	($257,587)	($256,000)	($296,096)	($226,469)	($309,356)	($418,179)	($375,807)	($339,853)	($415,793)	($491,368)	($4,077,658)
Net A/R Write off *	$732,249	$494,487	$855,275	$1,143,050	$1,762,132	$1,380,391	$841,514	$887,003	$783,235	$959,977	$391,794	$439,148	10,670,254

** Combined Residential & Commercial Data*

As of	March 31, 2011	**163**	protected accounts terminated on or after **April 15, 2010** have not been restored.
As of	March 31, 2011	**740**	non-protected accounts terminated on or after **April 15, 2010** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
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PERIOD ENDED: **March 31, 2010**

	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Jan-10	Feb-10	Mar-10	Total
Total Physical Terminations	1,726	2,829	3,439	3,187	2,651	2,803	3,810	2	0	0	0	0	20,447
Protected Terminations	4	661	846	652	615	622	900	0	0	0	0	0	4,300
Non-Protected Terminations	1,722	2,168	2,593	2,535	2,036	2,181	2,910	2	0	0	0	0	16,147
Average Balance of Those Terminated	$751	$703	$665	$506	$479	$467	$455	$1,233	$0	$0	$0	$0	$438
Terminations in Excess of $1,000	376	545	547	339	258	265	319	1	0	0	0	0	2,650
Termination Notices Sent	38,063	41,030	38,825	36,789	34,565	34,977	38,137	22,783	28,655	29,745	29,698	31,188	404,455
Payment Plans Negotiated	5,740	6,361	5,828	5,323	5,079	5,908	7,063	4,111	3,500	3,827	3,724	4,836	61,300
Payment Plans Broken	5,332	5,140	6,490	5,571	5,984	5,932	5,673	5,675	5,822	4,484	3,397	4,523	64,023
Flexible Payment Plans	3,092	1,379	1,634	1,407	1,301	1,553	3,188	1,743	942	853	773	806	18,671
Actual A/R Write off *	$1,280,767	$1,299,048	$1,399,715	$1,670,161	$2,249,187	$2,199,523	$1,900,291	$907,975	$911,232	$1,297,725	$990,989	$847,163	16,953,777
Recoveries *	($545,001)	($431,522)	($366,106)	($352,577)	($318,611)	($300,697)	($404,315)	($431,250)	($329,286)	($329,193)	($394,086)	($432,058)	($4,634,703)
Net A/R Write off *	$735,766	$867,526	$1,033,609	$1,317,585	$1,930,575	$1,898,826	$1,495,976	$476,725	$581,946	$968,531	$596,903	$415,105	12,319,074

** Combined Residential & Commercial Data*

As of	March 31, 2010	**133**	protected accounts terminated on or after **April 15, 2009** have not been restored.
As of	March 31, 2010	**839**	non-protected accounts terminated on or after **April 15, 2009** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2009**
PERIOD ENDED: **March 31, 2009**

	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08	Jan-09	Feb-09	Mar-09	Total
Total Physical Terminations	940	2,954	3,182	3,213	2,980	4,240	3,207	2	0	0	0	3	20,721
Protected Terminations	6	34	37	38	370	758	492	0	0	0	0	0	1,735
Non-Protected Terminations	934	2,920	3,145	3,175	2,610	3,482	2,715	2	0	0	0	3	18,986
Average Balance of Those Terminated	$587	$715	$583	$399	$474	$426	$476	$766	$0	$0	$0	$2,102	$544
Terminations in Excess of $1,000	113	502	380	183	266	304	300	0	0	0	0	1	2,049
Termination Notices Sent	21,150	21,445	25,648	34,661	37,082	43,784	44,569	27,679	36,969	37,283	36,511	37,745	404,526
Payment Plans Negotiated	5,597	6,668	5,476	5,884	6,456	8,110	8,320	5,104	5,755	5,709	5,128	6,187	74,394
Payment Plans Broken	2,927	5,394	6,283	6,583	6,893	7,657	6,771	6,727	8,301	6,259	4,692	5,553	74,040
Flexible Payment Plans	518	577	750	704	756	804	1,305	447	580	1,282	1,599	1,794	11,116
Actual A/R Write off *	$765,176	$993,555	$1,004,638	$1,212,952	$1,846,656	$2,419,883	$1,411,194	$1,492,155	$1,281,948	$1,806,874	$1,895,225	$1,607,102	17,737,358
Recoveries *	($321,265)	($270,799)	($285,933)	($279,795)	($261,073)	($289,274)	($282,590)	($355,036)	($262,939)	($264,811)	($465,911)	($419,085)	($3,758,510)
Net A/R Write off *	$443,911	$722,756	$718,706	$933,157	$1,585,583	$2,130,609	$1,128,605	$1,137,119	$1,019,009	$1,542,064	$1,429,314	$1,188,017	13,978,848

** Combined Residential & Commercial Data*

As of	March 31, 2009	**90**	protected accounts terminated on or after **April 15, 2008** have not been restored.
As of	March 31, 2009	**1,003**	non-protected accounts terminated on or after **April 15, 2008** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2008**
PERIOD ENDED: **March 31, 2008**

	Apr-07	May-07	Jun-07	Jul-07	Aug-07	Sep-07	Oct-07	Nov-07	Dec-07	Jan-08	Feb-08	Mar-08	Total
Total Physical Terminations	1,100	2,252	2,571	3,047	3,092	3,004	3,701	0	0	0	0	0	18,767
Protected Terminations	0	571	599	663	702	708	687	0	0	0	0	0	3,930
Non-Protected Terminations	1,100	1,681	1,972	2,384	2,390	2,296	3,014	0	0	0	0	0	14,837
Average Balance of Those Terminated	$859.20	$1,025.96	$819.64	$730.80	$655.28	$588.59	$597.81	$0.00	$0.00	$0.00	$0.00	$0.00	$440
Terminations in Excess of $1,000	310	980	701	672	526	359	460	0	0	0	0	0	4,008
Termination Notices Sent	30,460	43,130	37,550	36,494	39,482	45,376	38,296	14,982	21,409	17,988	22,156	15,372	362,695
Payment Plans Negotiated	5,139	5,673	4,738	4,467	3,845	5,159	5,371	3,569	2,619	3,821	4,787	5,493	54,681
Payment Plans Broken	3,657	3,899	3,765	4,319	4,464	6,144	5,368	4,440	3,283	4,930	4,692	5,816	54,777
Flexible Payment Plans											649	636	1,285
Actual A/R Write off	$995,000	$1,015,000	$960,000	$1,025,000	$1,525,000	$1,818,000	$1,426,000	$1,401,000	$1,344,000	$839,000	$559,996	$688,833	13,596,829
Recoveries	($275,000)	($476,000)	($214,000)	($140,000)	($373,000)	($200,000)	($203,000)	($279,000)	($341,000)	($155,000)	($418,367)	($340,227)	($3,414,594)
Net A/R Write off	$720,000	$539,000	$746,000	$885,000	$1,152,000	$1,618,000	$1,223,000	$1,122,000	$1,003,000	$684,000	$141,629	$348,606	10,182,235

As of March 31, 2008 **109** protected accounts terminated on or after **April 15, 2007** have not been restored.
As of March 31, 2008 **811** non-protected accounts terminated on or after **April 15, 2007** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2007**
PERIOD ENDED: **March 31, 2007**

	Apr-06	May-06	Jun-06	Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Dec-06	Jan-07	Feb-07	Mar-07	Total
Total Physical Terminations	1,266	2,744	2,730	1,590	1,453	761	1,851	0	0	0	0	0	12,395
Protected Terminations	145	737	603	414	312	200	486	0	0	0	0	0	2,897
Non-Protected Terminations	1,121	2,007	2,130	1,176	1,141	561	1,365	0	0	0	0	0	9,501
Average Balance of Those Terminated	$825.00	$892.00	$721.00	$644.07	$785.40	$763.20	$1,355.37	$0.00	$0.00	$0.00	$0.00	$0.00	$499
Terminations in Excess of $1,000	384	953	592	290	351	169	393	0	0	0	0	0	3,132
Termination Notices Sent	38,953	38,294	35,700	29,206	37,241	48,864	14,917	24,584	14,373	23,335	19,476	22,898	347,841
Payment Plans Negotiated	5,839	4,889	3,815	3,196	3,822	4,795	3,997	3,403	2,483	2,904	3,027	3,491	45,661
Payment Plans Broken	3,565	3,422	3,645	3,395	4,148	5,837	4,299	3,803	2,816	3,626	3,953	2,682	45,191
Actual A/R Write off	$766,000	$809,000	$834,000	$1,058,000	$1,859,000	$1,463,000	$1,400,000	$1,281,000	$1,270,000	$1,287,000	$966,000	$777,000	13,770,000
Recoveries	($33,000)	($622,000)	($202,000)	($216,000)	($518,000)	($224,000)	($334,000)	($254,000)	($329,000)	($393,000)	($258,000)	($365,000)	($3,748,000)
Net A/R Write off	$733,000	$187,000	$632,000	$842,000	$1,341,000	$1,239,000	$1,066,000	$1,027,000	$941,000	$894,000	$708,000	$412,000	10,022,000

As of March 31, 2007 **51** protected accounts terminated on or after **April 16, 2006** have not been restored.
As of March 31, 2007 **330** non-protected accounts terminated on or after **April 16, 2006** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2006**
PERIOD ENDED: **March 31, 2006**

	Apr-05	May-05	Jun-05	Jul-05	Aug-05	Sep-05	Oct-05	Nov-05	Dec-05	Jan-06	Feb-06	Mar-06	Total
Total Physical Terminations	647	1,226	897	731	1,361	947	1,226	0	0	0	0	0	7,035
Protected Terminations	26	341	156	176	294	186	250	0	0	0	0	0	1,429
Non-Protected Terminations	621	885	741	555	1,067	761	976	0	0	0	0	0	5,606
Average Balance of Those Terminated	$781.70	$836.90	$674.81	$686.79	$575.32	$549.48	$575.07	$0.00	$0.00	$0.00	$0.00	$0.00	$390
Terminations in Excess of $1,000	161	369	160	154	170	125	139	0	0	0	0	0	1,278
Termination Notices Sent	27,549	28,743	24,907	25,329	18,624	23,176	18,267	10,354	11,912	11,376	15,063	18,697	233,997
Payment Plans Negotiated	4,617	4,215	3,374	2,970	2,888	3,939	4,295	3,172	2,135	2,613	2,767	3,352	40,337
Payment Plans Broken	2,791	3,207	3,021	3,100	3,385	4,392	3,957	3,086	2,762	3,550	3,382	1,932	38,565
Actual A/R Write off	$401,000	$560,000	$669,000	$780,000	$956,000	$862,000	$760,000	$745,000	$999,538	$872,000	$908,000	$949,000	9,461,538
Recoveries	($168,000)	($181,000)	($291,000)	($300,000)	($185,000)	($226,000)	($166,000)	($176,000)	($173,000)	($197,000)	($243,000)	($250,000)	($2,556,000)
Net A/R Write off	$233,000	$379,000	$378,000	$480,000	$771,000	$636,000	$594,000	$569,000	$826,538	$675,000	$665,000	$699,000	6,905,538

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2005**
PERIOD ENDED: **March 31, 2005**

	Apr-04	May-04	Jun-04	Jul-04	Aug-04	Sep-04	Oct-04	Nov-04	Dec-04	Jan-05	Feb-05	Mar-05	Total
Total Physical Terminations*	922	2,203	2,200	1,438	951	1,344	957	0	0	0	0	0	10,015
Protected Terminations*	180	582	513	290	259	314	245	0	0	0	0	0	2,383
Non-Protected Terminations*	742	1,621	1,687	1,148	692	1,030	712	0	0	0	0	0	7,632
Average Balance of Those Terminated*	$673.79	$669.58	$527.98	$506.87	$551.67	$501.42	$552.65	$0.00	$0.00	$0.00	$0.00	$0.00	$332
Terminations in Excess of $1,000*	188	353	208	122	118	118	113	0	0	0	0	0	1,220
Termination Notices Sent	21,829	19,117	14,930	14,457	12,094	18,671	18,156	8,406	10,050	10,946	13,739	11,280	173,675
Payment Plans Negotiated	4,198	3,891	3,023	2,565	2,464	3,222	3,455	2,167	1,755	1,990	2,464	3,182	34,376
Payment Plans Broken	2,700	3,197	2,742	2,991	3,105	2,964	4,184	2,969	2,143	3,252	2,585	1,689	34,521
Actual A/R Write off	$489,000	$476,000	$833,000	$731,000	$911,000	$923,000	$714,000	$629,000	$636,000	$654,000	$548,000	$582,000	8,126,000
Recoveries	($167,000)	($268,000)	($202,000)	($134,000)	($272,000)	($233,000)	($178,000)	($152,000)	($162,000)	($574,000)	($204,000)	$189,000	(2,357,000)
Net A/R Write off	$322,000	$208,000	$631,000	$597,000	$639,000	$690,000	$536,000	$477,000	$474,000	$80,000	$344,000	$771,000	5,769,000

*April 2004 Data is for April 16-30 only

Robinson+Cole

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lpimentel@rc.com
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Also admitted in Massachusetts

May 12, 2022

VIA HAND DELIVERY & ELECTRONIC MAIL

Luly E. Massaro, Commission Clerk
Rhode Island Public Utilities Commission
89 Jefferson Boulevard
Warwick, RI 02888

RE: Docket 1725 – National Grid Monthly Responses
Electric Termination Report – April 2022

Dear Ms. Massaro:

Enclosed please find six copies of National Grid's[1] responses to the Public Utilities Commission's ongoing monthly data requests regarding termination information for residential electric customers in the above-referenced docket.

The enclosed report contains the requested termination information for April 2022, as well as termination information dating back to April 2004.

Thank you for your attention to this matter. If you have any questions, please contact me at (401) 709-3337.

Sincerely,

Leticia Pimentel

Leticia C. Pimentel

Enclosure

cc: Docket 1725 Service List

[1] The Narragansett Electric Company d/b/a National Grid (National Grid).

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.

Heidi J. Seddon

May 12, 2022
Date

National Grid & Pascoag Utility District - Monthly Termination Reports (in response to Commission's on-going data requests) - Docket No. 1725

Service List as of 8/13/2019

Name/Address	E-mail Distribution	Phone
File four (4) copies file w/: Luly E. Massaro, Commission Clerk Public Utilities Commission 89 Jefferson Blvd. Warwick, RI 02888	Luly.massaro@puc.ri.gov; Cynthia.WilsonFrias@puc.ri.gov; Alan.nault@puc.ri.gov;	401-780-2107
The George Wiley Center	georgewileycenterri@gmail.com; camiloviveiros@gmail.com;	401-728-5555
Leticia C. Pimentel, Esq. Robinson & Cole LLP One Financial Plaza, 14th Floor Providence, RI 02903	lpimentel@rc.com; Jennifer.hutchinson@nationalgrid.com; celia.obrien@nationalgrid.com; Joanne.scanlon@nationalgrid.com;	401-709-3337
Michael R. Kirkwood, General Mgr./CEO Pascoag Utility District	mkirkwood@pud-ri.org; hround@pud-ri.org;	401-568-6222
Christy Hetherington, Esq. Dept. of Attorney General	Chetherington@riag.ri.gov; dmacrae@riag.ri.gov; MFolcarelli@riag.ri.gov;	401-222-2424
Kevin Lynch, Division of Public Utilities	Kevin.lynch@dpuc.ri.gov; Diana.moniz@dpuc.ri.gov;	401-941-4500
Thomas Kogut, Division of Public Utilities	thomas.kogut@dpuc.ri.gov;	
Frederick Sneesby, Dept. of Human Services	Frederick.sneesby@dhs.ri.gov;	
K. Bramson	K.bramson@rilegislature.gov;	
Jennifer Wood, RI Center for Justice Jordan Mickman	jwood@centerforjustice.org; jmickman@centerforjustice.org;	401-491-1101

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **May 15, 2022**
PERIOD ENDED: **April 30, 2022**

	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Total
Total Physical Terminations	147												147
Protected Terminations	0												0
Non-Protected Terminations	147												147
Average Balance of Those Terminated	$3,016												$3,016
Terminations in Excess of $1,000	134												134
Termination Notices Sent	44,097												44,097
Payment Plans Negotiated	5,757												5,757
Payment Plans Broken	4,576												4,576
Flexible Payment Plans	4,451												4,451
Actual A/R Write off *	$1,668,539												$1,668,539
Recoveries *	($479,849)												($479,849)
Net A/R Write off *	$1,188,690												$1,188,690

** Combined Residential, Commercial & Industrial Data*

As of	April 30, 2022	**0**	protected accounts terminated on or after **May 1, 2022** have not been restored.
As of	April 30, 2022	**6**	non-protected accounts terminated on or after **April 16, 2022** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2022**
PERIOD ENDED: **March 31, 2022**

	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Total
Total Physical Terminations	0	0	0	1,531	1,296	2,440	1,566	34	99	0	0	1	6,967
Protected Terminations	0	0	0	0	0	0	0	0	0	0	0	0	0
Non-Protected Terminations	0	0	0	1,531	1,296	2,440	1,566	34	99	0	0	1	6,967
Average Balance of Those Terminated	$0	$0	$0	$2,904	$2,332	$2,095	$1,978	$2,905	$2,712	$0	$0	$2,953	$2,554
Terminations in Excess of $1,000	0	0	0	1,270	891	1,743	1,072	32	90	0	0	1	5,099
Termination Notices Sent	0	60,623	49,536	38,987	41,412	38,821	35,661	22,098	28,239	29,643	24,271	29,872	399,163
Payment Plans Negotiated	2,410	4,251	12,224	7,930	6,983	7,873	6,183	5,135	4,755	4,530	4,582	5,957	72,813
Payment Plans Broken	1,797	1,761	2,916	4,089	7,035	6,657	6,127	7,031	6,125	6,189	4,667	5,081	59,475
Flexible Payment Plans	1,353	2,046	6,603	4,283	3,922	4,910	4,174	2,911	2,662	2,697	3,379	4,689	43,629
Actual A/R Write off *	$999,195	$1,312,923	$999,195	$1,243,056	$1,374,137	$1,621,611	$2,809,379	$2,093,209	$1,805,345	$2,547,884	$1,685,415	$1,377,137	$19,868,488
Recoveries *	($461,466)	($463,087)	($461,466)	($490,734)	($444,861)	($455,500)	($589,624)	($469,222)	($412,387)	($515,919)	($512,972)	($630,175)	($5,907,413)
Net A/R Write off *	$537,730	$849,835	$537,730	$752,322	$929,276	$1,166,111	$2,219,755	$1,623,987	$1,392,958	$2,031,965	$1,172,443	$746,962	$13,961,074

** Combined Residential, Commercial & Industrial Data*

As of	March 31, 2022	**0**	protected accounts terminated on or after **May 1, 2021** have not been restored.
As of	March 31, 2022	**286**	non-protected accounts terminated on or after **April 16, 2021** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2021**
PERIOD ENDED: **March 31, 2021**

	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Total
Total Physical Terminations	0	0	0	0	0	0	0	0	0	0	0	0	0
Protected Terminations	0	0	0	0	0	0	0	0	0	0	0	0	0
Non-Protected Terminations	0	0	0	0	0	0	0	0	0	0	0	0	0
Average Balance of Those Terminated	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Terminations in Excess of $1,000	0	0	0	0	0	0	0	0	0	0	0	0	0
Termination Notices Sent	0	0	0	0	0	0	0	0	0	0	0	0	0
Payment Plans Negotiated	1,454	1,771	2,626	2,309	1,800	2,642	3,672	3,138	2,557	2,724	2,126	2,756	29,575
Payment Plans Broken	4,055	1,713	1,742	1,414	2,119	2,251	1,807	2,067	2,981	2,281	2,082	2,405	26,917
Flexible Payment Plans	563	571	746	739	705	1,224	1,831	1,635	1,268	1,489	1,133	1,497	13,401
Actual A/R Write off *	$1,033,307	$731,439	$1,567,556	$922,616	$719,811	$725,776	$878,972	$879,835	$1,025,199	$1,310,709	$1,189,148	$936,569	$11,920,937
Recoveries *	($446,798)	($466,034)	($392,916)	($334,778)	($318,825)	($291,612)	($654,358)	($444,220)	($376,754)	($468,971)	($455,691)	($615,812)	($5,266,768)
Net A/R Write off *	$586,510	$265,405	$1,174,640	$587,838	$400,986	$434,164	$224,615	$435,615	$648,445	$841,738	$733,457	$320,757	$6,654,169

** Combined Residential, Commercial & Industrial Data*

As of March 31, 2021 **0** protected accounts terminated on or after **May 1, 2020** have not been restored.
As of March 31, 2021 **0** non-protected accounts terminated on or after **April 16, 2020** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2020**
PERIOD ENDED: **March 31, 2020**

	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	Total
Total Physical Terminations	705	2,657	2,701	1,571	2,470	2,394	1,522	2	0	0	10	11	14,043
Protected Terminations	0	88	66	35	54	44	31	0	0	0	0	0	318
Non-Protected Terminations	705	2,569	2,635	1,536	2,416	2,350	1,491	2	0	0	10	11	13,725
Average Balance of Those Terminated	$1,348	$1,474	$1,152	$933	$878	$851	$897	$588	$0	$0	$1,864	$1,745	$1,173
Terminations in Excess of $1,000	335	1,365	1,024	445	585	472	359	0	0	0	6	7	4,598
Termination Notices Sent	43,335	46,531	38,774	40,510	40,500	42,031	47,744	26,772	31,872	35,614	25,445	32,433	451,561
Payment Plans Negotiated	5,342	7,750	5,333	5,079	5,391	5,662	6,212	3,831	3,644	4,149	3,579	2,816	58,788
Payment Plans Broken	3,865	3,949	4,274	5,760	4,836	5,074	4,966	4,577	5,152	4,251	3,116	3,699	53,519
Flexible Payment Plans	424	699	512	486	610	562	1,602	1,535	1,413	549	413	471	9,276
Actual A/R Write off *	$1,122,982	$1,085,038	$1,263,403	$1,409,604	$2,498,642	$2,009,551	$1,619,847	$1,380,296	$1,186,764	$1,404,211	$1,566,865	$1,007,628	$17,554,831
Recoveries *	($524,942)	($518,936)	($414,792)	($411,641)	($416,925)	($401,997)	($645,154)	($585,178)	($434,688)	($387,609)	($505,076)	($547,551)	($5,794,489)
Net A/R Write off *	$598,040	$566,102	$848,611	$997,963	$2,081,716	$1,607,554	$974,693	$795,118	$752,076	$1,016,602	$1,061,789	$460,078	$11,760,342

** Combined Residential, Commercial & Industrial Data*

As of	March 31, 2020	**0**	protected accounts terminated on or after **May 1, 2019** have not been restored.
As of	March 31, 2020	**598**	non-protected accounts terminated on or after **April 16, 2019** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2019**
PERIOD ENDED: **March 31, 2019**

	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Total
Total Physical Terminations	456	2,265	1,760	1,230	1,756	2,398	2,448	0	0	1	0	1	12,315
Protected Terminations	0	123	50	43	29	55	53	0	0	0	0	0	353
Non-Protected Terminations	456	2,142	1,710	1,187	1,727	2,343	2,395	0	0	1	0	1	11,962
Average Balance of Those Terminated	$1,458	$1,467	$1,359	$904	$686	$722	$782	$0	$0	$2,992	$0	$1,544	$1,324
Terminations in Excess of $1,000	226	1,140	727	295	250	384	423	0	0	1	0	1	3,447
Termination Notices Sent	35,182	47,758	41,624	36,200	46,349	40,417	48,126	29,634	32,198	36,723	25,950	30,581	450,742
Payment Plans Negotiated	5,376	7,995	5,898	4,807	5,650	5,589	6,534	4,069	3,734	4,317	4,167	5,001	63,137
Payment Plans Broken	4,033	4,440	4,537	4,250	5,034	5,077	5,670	4,660	5,102	4,343	3,316	3,011	53,473
Flexible Payment Plans	375	772	554	427	484	471	517	291	525	352	334	414	5,516
Actual A/R Write off *	$646,756	$876,302	$1,088,570	$1,283,929	$2,198,717	$1,794,381	$1,634,360	$1,387,677	$1,175,339	$1,508,374	$1,141,556	$957,312	$15,693,273
Recoveries *	($625,135)	($565,740)	($348,405)	($342,948)	($400,740)	($409,508)	($730,598)	($581,167)	($392,827)	($390,158)	($415,231)	($534,372)	($5,736,829)
Net A/R Write off *	$21,621	$310,562	$740,165	$940,981	$1,797,977	$1,384,873	$903,762	$806,509	$782,512	$1,118,217	$726,325	$422,940	$9,956,444

** Combined Residential, Commercial & Industrial Data*

As of March 31, 2019 **6** protected accounts terminated on or after **May 1, 2018** have not been restored.
As of March 31, 2019 **419** non-protected accounts terminated on or after **April 16, 2018** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2018**
PERIOD ENDED: **March 31, 2018**

	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18	Total
Total Physical Terminations	497	2,677	3,764	2,092	2,530	1,983	2,510	2	0	0	54	2	16,111
Protected Terminations	0	87	81	56	59	60	51	0	0	0	0	0	394
Non-Protected Terminations	497	2,590	3,683	2,036	2,471	1,923	2,459	2	0	0	54	2	15,717
Average Balance of Those Terminated	$860	$1,264	$962	$802	$770	$686	$574	$898	$0	$0	$1,478	$1,772	$1,007
Terminations in Excess of $1,000	115	983	1,041	424	501	343	272	1	0	0	27	2	3,709
Termination Notices Sent	31,644	45,632	36,760	32,922	40,030	37,366	40,015	25,547	31,271	33,390	26,222	29,475	410,274
Payment Plans Negotiated	4,519	7,269	6,118	4,726	5,583	5,713	5,395	4,256	4,386	4,931	4,473	4,501	61,870
Payment Plans Broken	3,906	5,042	4,518	5,668	5,667	5,012	5,876	4,840	5,309	5,167	3,776	3,767	58,548
Flexible Payment Plans	358	414	387	301	412	347	385	505	1,601	412	228	234	5,584
Actual A/R Write off *	$919,335	$914,533	$1,136,280	$1,426,813	$2,038,771	$1,931,630	$1,400,788	$1,217,851	$1,063,468	$1,176,927	$812,266	$1,129,505	15,168,166
Recoveries *	($619,723)	($413,796)	($367,559)	($431,206)	($403,508)	($385,761)	($568,477)	($484,313)	($416,977)	($308,512)	($443,982)	($610,654)	($5,454,468)
Net A/R Write off *	$299,612	$500,737	$768,721	$995,607	$1,635,263	$1,545,869	$832,311	$733,538	$646,491	$868,415	$368,284	$518,851	9,713,698

** Combined Residential, Commercial & Industrial Data*

As of March 31, 2018 **9** protected accounts terminated on or after **May 1, 2017** have not been restored.
As of March 31, 2018 **635** non-protected accounts terminated on or after **April 16, 2017** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2017**
PERIOD ENDED: **March 31, 2017**

	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Total
Total Physical Terminations	1,027	3,128	3,393	2,137	2,705	2,677	2,646	49	30	282	124	168	18,366
Protected Terminations	0	419	317	223	304	222	159	0	0	0	0	0	1,644
Non-Protected Terminations	1,027	2,709	3,076	1,914	2,401	2,455	2,487	49	30	282	124	168	16,722
Average Balance of Those Terminated	$939	$832	$753	$713	$653	$566	$512	$1,683	$1,087	$2,100	$1,493	$1,967	$1,108
Terminations in Excess of $1,000	252	599	578	333	385	267	195	18	11	178	66	77	2,959
Termination Notices Sent	37,670	44,555	41,143	39,715	47,618	46,707	43,422	25,278	28,396	27,079	23,535	28,240	433,358
Payment Plans Negotiated	4,913	7,659	6,015	5,013	6,168	6,187	6,197	4,969	4,445	4,457	4,370	5,071	65,464
Payment Plans Broken	4,732	5,431	5,446	5,429	6,539	5,479	5,075	5,549	5,170	4,918	3,960	4,061	61,789
Flexible Payment Plans	769	837	738	626	649	404	368	1,280	495	281	237	341	7,025
Actual A/R Write off *	$1,135,777	$1,206,496	$1,419,214	$1,408,100	$2,059,080	$2,004,083	$1,545,783	$1,429,750	$1,464,075	$1,175,200	$1,111,285	$1,613,308	17,572,151
Recoveries *	($445,942)	($540,450)	($472,383)	($768,947)	($442,093)	($495,967)	($549,951)	($604,553)	($488,696)	($499,152)	($1,029,616)	($651,500)	($6,989,250)
Net A/R Write off *	$689,836	$666,046	$946,831	$639,153	$1,616,987	$1,508,116	$995,832	$825,197	$975,379	$676,047	$81,669	$961,808	10,582,901

** Combined Residential, Commercial & Industrial Data*

As of March 31, 2017 **67** protected accounts terminated on or after **May 1, 2016** have not been restored.
As of March 31, 2017 **656** non-protected accounts terminated on or after **April 16, 2016** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2016**
PERIOD ENDED: **March 31, 2016**

	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Total
Total Physical Terminations	454	3,066	3,606	2,392	1,980	2,899	2,429	54	106	127	272	360	17,745
Protected Terminations	0	1,676	1,185	763	738	973	831	0	0	0	0	0	6,166
Non-Protected Terminations	454	1,390	2,421	1,629	1,242	1,926	1,598	54	106	127	272	360	11,579
Average Balance of Those Terminated	$1,163	$1,443	$999	$998	$1,102	$932	$913	$1,238	$1,457	$1,387	$1,405	$1,330	$1,197
Terminations in Excess of $1,000	157	1,378	1,042	666	585	702	560	17	48	51	137	167	5,510
Termination Notices Sent	42,718	44,775	40,811	39,808	39,407	41,339	44,458	22,066	26,573	26,896	21,356	26,539	416,746
Payment Plans Negotiated	6,220	8,825	7,556	6,880	6,409	7,504	8,124	6,415	5,577	5,484	4,885	5,811	79,690
Payment Plans Broken	4,543	3,933	6,462	6,056	7,024	6,846	6,064	6,948	6,739	6,635	5,340	4,959	71,549
Flexible Payment Plans	586	998	787	753	645	781	800	2,587	1,097	597	581	769	10,981
Actual A/R Write off *	$1,039,423	$1,355,977	$1,204,781	$1,723,767	$3,062,061	$2,431,004	$2,022,896	$2,185,359	$2,393,253	$1,602,704	$1,478,216	$1,124,674	21,624,115
Recoveries *	($627,743)	($478,186)	($411,256)	($541,912)	($491,351)	($541,575)	($710,922)	($860,215)	($1,483,476)	($695,353)	($695,607)	($604,480)	($8,142,074)
Net A/R Write off *	$411,681	$877,791	$793,525	$1,181,855	$2,570,710	$1,889,429	$1,311,974	$1,325,144	$909,777	$907,351	$782,609	$520,194	13,482,041

** Combined Residential, Commercial & Industrial Data*

As of March 31, 2016 **279** protected accounts terminated on or after **May 1, 2015** have not been restored.
As of March 31, 2016 **778** non-protected accounts terminated on or after **April 16, 2015** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2015**
PERIOD ENDED: **March 31, 2015**

	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Total
Total Physical Terminations	437	1,615	1,936	2,563	2,887	3,442	3,245	0	4	3	0	20	16,152
Protected Terminations	0	1,134	711	700	886	966	1,032	0	0	0	0	0	5,429
Non-Protected Terminations	437	481	1,225	1,863	2,001	2,476	2,213	0	4	3	0	20	10,723
Average Balance of Those Terminated	$1,432	$1,800	$1,193	$963	$949	$850	$864	$0	$4,246	$5,723	$0	$4,256	$1,856
Terminations in Excess of $1,000	200	925	731	638	745	738	692	0	3	3	0	18	4,693
Termination Notices Sent	36,191	46,717	40,577	41,543	39,515	41,440	42,004	15,190	25,190	26,073	22,665	26,961	404,066
Payment Plans Negotiated	6,081	9,194	7,153	7,257	7,389	7,752	8,046	4,480	4,569	4,595	4,292	5,587	76,395
Payment Plans Broken	4,850	4,570	5,314	7,167	5,840	8,170	6,458	5,951	7,568	5,326	3,651	4,589	69,454
Flexible Payment Plans	486	1,045	780	683	757	803	928	1,442	604	463	373	526	8,890
Actual A/R Write off *	$1,032,502	$1,093,338	$1,285,380	$2,275,548	$2,591,030	$3,459,739	$2,442,768	$2,246,252	$2,327,742	$2,181,900	$1,159,945	$1,094,304	23,190,446
Recoveries *	($465,880)	($499,361)	($466,742)	($430,654)	($983,085)	($551,253)	($587,028)	($710,407)	($591,020)	($377,797)	($508,151)	($601,480)	($6,772,858)
Net A/R Write off *	$566,622	$593,977	$818,638	$1,844,895	$1,607,946	$2,908,485	$1,855,740	$1,535,845	$1,736,722	$1,804,102	$651,794	$492,824	16,417,588

** Combined Residential, Commercial & Industrial Data*

As of	March 31, 2015	**290**	protected accounts terminated on or after **May 1, 2014** have not been restored.
As of	March 31, 2015	**728**	non-protected accounts terminated on or after **April 16, 2014** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2014**
PERIOD ENDED: **March 31, 2014**

	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Total
Total Physical Terminations	103	1,128	1,203	1,983	2,099	1,748	1,965	0	0	1	0	0	10,230
Protected Terminations	0	789	345	653	653	473	552	0	0	0	0	0	3,465
Non-Protected Terminations	103	339	858	1,330	1,446	1,275	1,413	0	0	1	0	0	6,765
Average Balance of Those Terminated	$712	$1,605	$1,168	$993	$970	$914	$788	$0	$0	$81	$0	$0	$603
Terminations in Excess of $1,000	19	610	501	548	590	413	391	0	0	0	0	0	3,072
Termination Notices Sent	35,948	51,633	45,763	48,646	48,736	48,359	52,983	21,104	31,054	34,719	28,859	27,878	475,682
Payment Plans Negotiated	6,728	8,142	6,533	7,088	7,479	7,291	8,046	4,440	4,360	5,185	4,604	5,237	75,133
Payment Plans Broken	6,451	5,059	4,523	7,272	5,472	6,004	6,922	6,446	7,192	5,526	3,779	4,010	68,656
Flexible Payment Plans	565	874	691	718	734	604	716	315	1,104	276	236	314	7,147
Actual A/R Write off *	$448,974	$520,921	$1,823,738	$1,026,882	$2,694,433	$2,130,909	$2,567,745	$1,948,206	$1,800,820	$1,694,179	$1,340,396	$1,719,308	19,716,510
Recoveries *	($390,188)	($543,770)	($357,589)	($382,325)	($420,753)	($1,305,542)	($447,650)	($525,993)	($434,101)	($375,867)	($489,715)	($515,556)	($6,189,049)
Net A/R Write off *	$58,786	($22,849)	$1,466,149	$644,557	$2,273,681	$825,366	$2,120,095	$1,422,214	$1,366,719	$1,318,312	$850,680	$1,203,751	13,527,461

** Combined Residential & Commercial Data*

As of March 31, 2014 **184** protected accounts terminated on or after **May 1, 2013** have not been restored.
As of March 31, 2014 **522** non-protected accounts terminated on or after **April 16, 2013** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2013**
PERIOD ENDED: **March 31, 2013**

	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Jan-13	Feb-13	Mar-13	Total
Total Physical Terminations	1,087	2,324	1,820	1,520	1,255	1,468	1,547	0	0	2	1	0	11,024
Protected Terminations	2	208	70	70	245	723	463	0	0	0	0	0	1,781
Non-Protected Terminations	1,085	2,116	1,750	1,450	1,010	745	1,084	0	0	2	1	0	9,243
Average Balance of Those Terminated	$681	$815	$679	$656	$652	$1,111	$783	$0	$0	$2,519	$254	$0	$679
Terminations in Excess of $1,000	156	381	258	221	189	454	274	0	0	1	0	0	1,934
Termination Notices Sent	31,065	41,137	39,047	38,225	48,969	45,118	51,255	10,086	27,407	32,127	26,426	29,415	420,277
Payment Plans Negotiated	7,596	8,915	7,119	6,991	7,928	7,844	8,972	5,386	6,586	7,828	5,734	5,768	86,667
Payment Plans Broken	5,532	5,542	5,641	6,923	5,645	5,581	7,026	6,319	7,333	6,475	5,385	5,529	72,931
Flexible Payment Plans	433	1,099	909	846	940	793	808	928	858	865	311	351	9,141
Actual A/R Write off *	$1,012,321	$1,134,430	$1,368,362	$1,416,559	$1,992,824	$1,762,401	$1,716,092	$1,310,239	$498,430	$1,938,349	$1,047,763	$1,259,349	16,457,119
Recoveries *	($317,491)	($393,127)	($318,344)	($307,013)	($313,347)	($394,737)	($385,109)	($439,665)	($391,432)	($358,318)	($523,110)	($473,042)	($4,614,736)
Net A/R Write off *	$694,830	$741,303	$1,050,018	$1,109,546	$1,679,477	$1,367,665	$1,330,982	$870,573	$106,998	$1,580,030	$524,653	$786,307	11,842,383

** Combined Residential & Commercial Data*

As of	March 31, 2013	**105**	protected accounts terminated on or after **April 15, 2012** have not been restored.
As of	March 31, 2013	**506**	non-protected accounts terminated on or after **April 15, 2012** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2012**
PERIOD ENDED: **March 31, 2012**

	Apr-11	May-11	Jun-11	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11	Jan-12	Feb-12	Mar-12	Total
Total Physical Terminations	1,234	4,200	2,660	1,873	1,712	1,653	2,009	0	0	1	0	0	15,342
Protected Terminations	14	542	1,061	557	481	567	506	0	0	0	0	0	3,728
Non-Protected Terminations	1,220	3,658	1,599	1,316	1,231	1,086	1,503	0	0	1	0	0	11,614
Average Balance of Those Terminated	$1,004	$729	$873	$788	$742	$798	$656	$0	$0	$291	$0	$0	$490
Terminations in Excess of $1,000	369	775	681	372	320	347	285	0	0	0	0	0	3,149
Termination Notices Sent	30,267	41,992	34,747	31,791	40,281	43,771	37,924	25,767	30,641	26,614	27,003	24,523	395,321
Payment Plans Negotiated	5,529	7,478	7,245	5,834	6,759	7,933	8,242	5,868	6,040	6,192	5,672	6,729	79,521
Payment Plans Broken	4,317	5,468	5,190	5,368	7,407	6,503	6,305	6,885	7,255	7,217	5,126	5,229	72,270
Flexible Payment Plans	539	882	722	583	618	705	1,028	1,225	752	294	201	320	7,869
Actual A/R Write off *	$985,755	$939,002	$1,034,094	$1,577,301	$1,955,070	$1,723,465	$1,438,028	$1,184,253	$1,490,399	$1,400,374	$1,128,103	$783,764	15,639,608
Recoveries *	($573,650)	($280,126)	($405,984)	($324,135)	($288,763)	($312,757)	($324,967)	($418,550)	($426,029)	($433,234)	($509,726)	($533,893)	($4,831,815)
Net A/R Write off *	$412,105	$658,876	$628,110	$1,253,166	$1,666,307	$1,410,707	$1,113,060	$765,702	$1,064,371	$967,140	$618,377	$249,871	10,807,793

** Combined Residential & Commercial Data*

As of	March 31, 2012	**153**	protected accounts terminated on or after **April 15, 2011** have not been restored.
As of	March 31, 2012	**677**	non-protected accounts terminated on or after **April 15, 2011** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2011**
PERIOD ENDED: **March 31, 2011**

	Apr-10	May-10	Jun-10	Jul-10	Aug-10	Sep-10	Oct-10	Nov-10	Dec-10	Jan-11	Feb-11	Mar-11	Total
Total Physical Terminations	1,853	4,716	4,322	2,296	2,687	3,401	2,761	0	0	0	0	0	22,036
Protected Terminations	52	1,892	991	426	368	569	511	0	0	0	0	0	4,809
Non-Protected Terminations	1,801	2,824	3,331	1,870	2,319	2,832	2,250	0	0	0	0	0	17,227
Average Balance of Those Terminated	$596	$758	$513	$441	$407	$529	$553	$0	$0	$0	$0	$0	$317
Terminations in Excess of $1,000	245	876	478	217	201	386	325	0	0	0	0	0	2,728
Termination Notices Sent	36,934	32,396	33,466	32,977	36,963	39,212	38,493	25,304	32,157	35,295	33,056	38,101	414,354
Payment Plans Negotiated	5,698	6,365	5,459	4,852	5,478	7,364	7,175	5,086	4,843	4,903	4,091	5,602	66,916
Payment Plans Broken	3,730	3,930	6,812	5,051	6,514	5,702	4,698	6,879	6,940	6,276	4,311	5,094	65,937
Flexible Payment Plans	844	1,117	966	869	915	923	1,635	1,718	1,499	572	451	481	11,990
Actual A/R Write off *	$1,036,065	$881,820	$1,112,861	$1,399,050	$2,058,228	$1,606,859	$1,150,870	$1,305,182	$1,159,041	$1,299,831	$807,587	$930,516	14,747,912
Recoveries *	($303,816)	($387,333)	($257,587)	($256,000)	($296,096)	($226,469)	($309,356)	($418,179)	($375,807)	($339,853)	($415,793)	($491,368)	($4,077,658)
Net A/R Write off *	$732,249	$494,487	$855,275	$1,143,050	$1,762,132	$1,380,391	$841,514	$887,003	$783,235	$959,977	$391,794	$439,148	10,670,254

** Combined Residential & Commercial Data*

As of	March 31, 2011	**163**	protected accounts terminated on or after **April 15, 2010** have not been restored.
As of	March 31, 2011	**740**	non-protected accounts terminated on or after **April 15, 2010** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2010**
PERIOD ENDED: **March 31, 2010**

	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Jan-10	Feb-10	Mar-10	Total
Total Physical Terminations	1,726	2,829	3,439	3,187	2,651	2,803	3,810	2	0	0	0	0	20,447
Protected Terminations	4	661	846	652	615	622	900	0	0	0	0	0	4,300
Non-Protected Terminations	1,722	2,168	2,593	2,535	2,036	2,181	2,910	2	0	0	0	0	16,147
Average Balance of Those Terminated	$751	$703	$665	$506	$479	$467	$455	$1,233	$0	$0	$0	$0	$438
Terminations in Excess of $1,000	376	545	547	339	258	265	319	1	0	0	0	0	2,650
Termination Notices Sent	38,063	41,030	38,825	36,789	34,565	34,977	38,137	22,783	28,655	29,745	29,698	31,188	404,455
Payment Plans Negotiated	5,740	6,361	5,828	5,323	5,079	5,908	7,063	4,111	3,500	3,827	3,724	4,836	61,300
Payment Plans Broken	5,332	5,140	6,490	5,571	5,984	5,932	5,673	5,675	5,822	4,484	3,397	4,523	64,023
Flexible Payment Plans	3,092	1,379	1,634	1,407	1,301	1,553	3,188	1,743	942	853	773	806	18,671
Actual A/R Write off *	$1,280,767	$1,299,048	$1,399,715	$1,670,161	$2,249,187	$2,199,523	$1,900,291	$907,975	$911,232	$1,297,725	$990,989	$847,163	16,953,777
Recoveries *	($545,001)	($431,522)	($366,106)	($352,577)	($318,611)	($300,697)	($404,315)	($431,250)	($329,286)	($329,193)	($394,086)	($432,058)	($4,634,703)
Net A/R Write off *	$735,766	$867,526	$1,033,609	$1,317,585	$1,930,575	$1,898,826	$1,495,976	$476,725	$581,946	$968,531	$596,903	$415,105	12,319,074

** Combined Residential & Commercial Data*

As of	March 31, 2010	**133**	protected accounts terminated on or after **April 15, 2009** have not been restored.
As of	March 31, 2010	**839**	non-protected accounts terminated on or after **April 15, 2009** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2009**
PERIOD ENDED: **March 31, 2009**

	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08	Jan-09	Feb-09	Mar-09	Total
Total Physical Terminations	940	2,954	3,182	3,213	2,980	4,240	3,207	2	0	0	0	3	20,721
Protected Terminations	6	34	37	38	370	758	492	0	0	0	0	0	1,735
Non-Protected Terminations	934	2,920	3,145	3,175	2,610	3,482	2,715	2	0	0	0	3	18,986
Average Balance of Those Terminated	$587	$715	$583	$399	$474	$426	$476	$766	$0	$0	$0	$2,102	$544
Terminations in Excess of $1,000	113	502	380	183	266	304	300	0	0	0	0	1	2,049
Termination Notices Sent	21,150	21,445	25,648	34,661	37,082	43,784	44,569	27,679	36,969	37,283	36,511	37,745	404,526
Payment Plans Negotiated	5,597	6,668	5,476	5,884	6,456	8,110	8,320	5,104	5,755	5,709	5,128	6,187	74,394
Payment Plans Broken	2,927	5,394	6,283	6,583	6,893	7,657	6,771	6,727	8,301	6,259	4,692	5,553	74,040
Flexible Payment Plans	518	577	750	704	756	804	1,305	447	580	1,282	1,599	1,794	11,116
Actual A/R Write off *	$765,176	$993,555	$1,004,638	$1,212,952	$1,846,656	$2,419,883	$1,411,194	$1,492,155	$1,281,948	$1,806,874	$1,895,225	$1,607,102	17,737,358
Recoveries *	($321,265)	($270,799)	($285,933)	($279,795)	($261,073)	($289,274)	($282,590)	($355,036)	($262,939)	($264,811)	($465,911)	($419,085)	($3,758,510)
Net A/R Write off *	$443,911	$722,756	$718,706	$933,157	$1,585,583	$2,130,609	$1,128,605	$1,137,119	$1,019,009	$1,542,064	$1,429,314	$1,188,017	13,978,848

** Combined Residential & Commercial Data*

As of	March 31, 2009	**90**	protected accounts terminated on or after **April 15, 2008** have not been restored.
As of	March 31, 2009	**1,003**	non-protected accounts terminated on or after **April 15, 2008** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2008**
PERIOD ENDED: **March 31, 2008**

	Apr-07	May-07	Jun-07	Jul-07	Aug-07	Sep-07	Oct-07	Nov-07	Dec-07	Jan-08	Feb-08	Mar-08	Total
Total Physical Terminations	1,100	2,252	2,571	3,047	3,092	3,004	3,701	0	0	0	0	0	18,767
Protected Terminations	0	571	599	663	702	708	687	0	0	0	0	0	3,930
Non-Protected Terminations	1,100	1,681	1,972	2,384	2,390	2,296	3,014	0	0	0	0	0	14,837
Average Balance of Those Terminated	$859.20	$1,025.96	$819.64	$730.80	$655.28	$588.59	$597.81	$0.00	$0.00	$0.00	$0.00	$0.00	$440
Terminations in Excess of $1,000	310	980	701	672	526	359	460	0	0	0	0	0	4,008
Termination Notices Sent	30,460	43,130	37,550	36,494	39,482	45,376	38,296	14,982	21,409	17,988	22,156	15,372	362,695
Payment Plans Negotiated	5,139	5,673	4,738	4,467	3,845	5,159	5,371	3,569	2,619	3,821	4,787	5,493	54,681
Payment Plans Broken	3,657	3,899	3,765	4,319	4,464	6,144	5,368	4,440	3,283	4,930	4,692	5,816	54,777
Flexible Payment Plans											649	636	1,285
Actual A/R Write off	$995,000	$1,015,000	$960,000	$1,025,000	$1,525,000	$1,818,000	$1,426,000	$1,401,000	$1,344,000	$839,000	$559,996	$688,833	13,596,829
Recoveries	($275,000)	($476,000)	($214,000)	($140,000)	($373,000)	($200,000)	($203,000)	($279,000)	($341,000)	($155,000)	($418,367)	($340,227)	($3,414,594)
Net A/R Write off	$720,000	$539,000	$746,000	$885,000	$1,152,000	$1,618,000	$1,223,000	$1,122,000	$1,003,000	$684,000	$141,629	$348,606	10,182,235

As of March 31, 2008 **109** protected accounts terminated on or after **April 15, 2007** have not been restored.
As of March 31, 2008 **811** non-protected accounts terminated on or after **April 15, 2007** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2007**
PERIOD ENDED: **March 31, 2007**

	Apr-06	May-06	Jun-06	Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Dec-06	Jan-07	Feb-07	Mar-07	Total
Total Physical Terminations	1,266	2,744	2,730	1,590	1,453	761	1,851	0	0	0	0	0	12,395
Protected Terminations	145	737	603	414	312	200	486	0	0	0	0	0	2,897
Non-Protected Terminations	1,121	2,007	2,130	1,176	1,141	561	1,365	0	0	0	0	0	9,501
Average Balance of Those Terminated	$825.00	$892.00	$721.00	$644.07	$785.40	$763.20	$1,355.37	$0.00	$0.00	$0.00	$0.00	$0.00	$499
Terminations in Excess of $1,000	384	953	592	290	351	169	393	0	0	0	0	0	3,132
Termination Notices Sent	38,953	38,294	35,700	29,206	37,241	48,864	14,917	24,584	14,373	23,335	19,476	22,898	347,841
Payment Plans Negotiated	5,839	4,889	3,815	3,196	3,822	4,795	3,997	3,403	2,483	2,904	3,027	3,491	45,661
Payment Plans Broken	3,565	3,422	3,645	3,395	4,148	5,837	4,299	3,803	2,816	3,626	3,953	2,682	45,191
Actual A/R Write off	$766,000	$809,000	$834,000	$1,058,000	$1,859,000	$1,463,000	$1,400,000	$1,281,000	$1,270,000	$1,287,000	$966,000	$777,000	13,770,000
Recoveries	($33,000)	($622,000)	($202,000)	($216,000)	($518,000)	($224,000)	($334,000)	($254,000)	($329,000)	($393,000)	($258,000)	($365,000)	($3,748,000)
Net A/R Write off	$733,000	$187,000	$632,000	$842,000	$1,341,000	$1,239,000	$1,066,000	$1,027,000	$941,000	$894,000	$708,000	$412,000	10,022,000

As of March 31, 2007 **51** protected accounts terminated on or after **April 16, 2006** have not been restored.
As of March 31, 2007 **330** non-protected accounts terminated on or after **April 16, 2006** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2006**
PERIOD ENDED: **March 31, 2006**

	Apr-05	May-05	Jun-05	Jul-05	Aug-05	Sep-05	Oct-05	Nov-05	Dec-05	Jan-06	Feb-06	Mar-06	Total
Total Physical Terminations	647	1,226	897	731	1,361	947	1,226	0	0	0	0	0	7,035
Protected Terminations	26	341	156	176	294	186	250	0	0	0	0	0	1,429
Non-Protected Terminations	621	885	741	555	1,067	761	976	0	0	0	0	0	5,606
Average Balance of Those Terminated	$781.70	$836.90	$674.81	$686.79	$575.32	$549.48	$575.07	$0.00	$0.00	$0.00	$0.00	$0.00	$390
Terminations in Excess of $1,000	161	369	160	154	170	125	139	0	0	0	0	0	1,278
Termination Notices Sent	27,549	28,743	24,907	25,329	18,624	23,176	18,267	10,354	11,912	11,376	15,063	18,697	233,997
Payment Plans Negotiated	4,617	4,215	3,374	2,970	2,888	3,939	4,295	3,172	2,135	2,613	2,767	3,352	40,337
Payment Plans Broken	2,791	3,207	3,021	3,100	3,385	4,392	3,957	3,086	2,762	3,550	3,382	1,932	38,565
Actual A/R Write off	$401,000	$560,000	$669,000	$780,000	$956,000	$862,000	$760,000	$745,000	$999,538	$872,000	$908,000	$949,000	9,461,538
Recoveries	($168,000)	($181,000)	($291,000)	($300,000)	($185,000)	($226,000)	($166,000)	($176,000)	($173,000)	($197,000)	($243,000)	($250,000)	($2,556,000)
Net A/R Write off	$233,000	$379,000	$378,000	$480,000	$771,000	$636,000	$594,000	$569,000	$826,538	$675,000	$665,000	$699,000	6,905,538

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2005**
PERIOD ENDED: **March 31, 2005**

	Apr-04	May-04	Jun-04	Jul-04	Aug-04	Sep-04	Oct-04	Nov-04	Dec-04	Jan-05	Feb-05	Mar-05	Total
Total Physical Terminations*	922	2,203	2,200	1,438	951	1,344	957	0	0	0	0	0	10,015
Protected Terminations*	180	582	513	290	259	314	245	0	0	0	0	0	2,383
Non-Protected Terminations*	742	1,621	1,687	1,148	692	1,030	712	0	0	0	0	0	7,632
Average Balance of Those Terminated*	$673.79	$669.58	$527.98	$506.87	$551.67	$501.42	$552.65	$0.00	$0.00	$0.00	$0.00	$0.00	$332
Terminations in Excess of $1,000*	188	353	208	122	118	118	113	0	0	0	0	0	1,220
Termination Notices Sent	21,829	19,117	14,930	14,457	12,094	18,671	18,156	8,406	10,050	10,946	13,739	11,280	173,675
Payment Plans Negotiated	4,198	3,891	3,023	2,565	2,464	3,222	3,455	2,167	1,755	1,990	2,464	3,182	34,376
Payment Plans Broken	2,700	3,197	2,742	2,991	3,105	2,964	4,184	2,969	2,143	3,252	2,585	1,689	34,521
Actual A/R Write off	$489,000	$476,000	$833,000	$731,000	$911,000	$923,000	$714,000	$629,000	$636,000	$654,000	$548,000	$582,000	8,126,000
Recoveries	($167,000)	($268,000)	($202,000)	($134,000)	($272,000)	($233,000)	($178,000)	($152,000)	($162,000)	($574,000)	($204,000)	$189,000	(2,357,000)
Net A/R Write off	$322,000	$208,000	$631,000	$597,000	$639,000	$690,000	$536,000	$477,000	$474,000	$80,000	$344,000	$771,000	5,769,000

*April 2004 Data is for April 16-30 only

Robinson+Cole

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Also admitted in Massachusetts

June 15, 2022

VIA HAND DELIVERY & ELECTRONIC MAIL

Luly E. Massaro, Commission Clerk
Rhode Island Public Utilities Commission
89 Jefferson Boulevard
Warwick, RI 02888

RE: Docket 1725 – Rhode Island Energy Monthly Responses
Electric Termination Report – May 2022

Dear Ms. Massaro:

Enclosed please find six copies of The Narragansett Electric Company d/b/a Rhode Island Energy's responses to the Public Utilities Commission's ongoing monthly data requests regarding termination information for residential electric customers in the above-referenced docket.

The enclosed report contains the requested termination information for May 2022, as well as termination information dating back to April 2004.

Thank you for your attention to this matter. If you have any questions, please contact me at (401) 709-3337.

Sincerely,

Leticia Pimentel

Leticia C. Pimentel

Enclosure

cc: Docket 1725 Service List

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.

Heidi J. Seddon

June 15, 2022
Date

Rhode Island Energy & Pascoag Utility District - Monthly Termination Reports (in response to Commission's on-going data requests) - Docket No. 1725

Service List as of 8/13/2019

Name/Address	E-mail Distribution	Phone
File four (4) copies file w/: Luly E. Massaro, Commission Clerk Public Utilities Commission 89 Jefferson Blvd. Warwick, RI 02888	Luly.massaro@puc.ri.gov; Cynthia.WilsonFrias@puc.ri.gov; Alan.nault@puc.ri.gov;	401-780-2107
The George Wiley Center	georgewileycenterri@gmail.com; camiloviveiros@gmail.com;	401-728-5555
The Narragansett Electric Company d/b/a **Rhode Island Energy** Leticia C. Pimentel, Esq. Robinson & Cole LLP One Financial Plaza, 14th Floor Providence, RI 02903	lpimentel@rc.com; hseddon@rc.com; jhutchinson@pplweb.com; cobrien@pplweb.com; jscanlon@pplweb.com;	401-709-3337
Michael R. Kirkwood, General Mgr./CEO Pascoag Utility District	mkirkwood@pud-ri.org; hround@pud-ri.org;	401-568-6222
Christy Hetherington, Esq. Dept. of Attorney General	christy.hetherington@dpuc.ri.gov dmacrae@riag.ri.gov; MFolcarelli@riag.ri.gov;	401-222-2424
Kevin Lynch, Division of Public Utilities	Kevin.lynch@dpuc.ri.gov; Diana.moniz@dpuc.ri.gov;	401-941-4500
Thomas Kogut, Division of Public Utilities	thomas.kogut@dpuc.ri.gov;	
Frederick Sneesby, Dept. of Human Services	Frederick.sneesby@dhs.ri.gov;	
K. Bramson	K.bramson@rilegislature.gov;	
Jennifer Wood, RI Center for Justice Jordan Mickman	jwood@centerforjustice.org; jmickman@centerforjustice.org;	401-491-1101

UTILITY NAME: **Rhode Island Energy**
REPORT DATE: **June 15, 2022**
PERIOD ENDED: **May 31, 2022**

	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Total
Total Physical Terminations	147	343											490
Protected Terminations	0	0											0
Non-Protected Terminations	147	343											490
Average Balance of Those Terminated	$3,016	$3,329											$3,173
Terminations in Excess of $1,000	134	293											427
Termination Notices Sent	44,097	46,991											91,088
Payment Plans Negotiated	5,757	6,873											12,630
Payment Plans Broken	4,576	5,444											10,020
Flexible Payment Plans	4,451	3,969											8,420
Actual A/R Write off *	$1,668,539	$1,379,220											$3,047,759
Recoveries *	($479,849)	($556,136)											($1,035,985)
Net A/R Write off *	$1,188,690	$823,083											$2,011,773

** Combined Residential, Commercial & Industrial Data*

As of	May 31, 2022	**0**	protected accounts terminated on or after **May 1, 2022** have not been restored.
As of	May 31, 2022	**49**	non-protected accounts terminated on or after **April 16, 2022** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2022**
PERIOD ENDED: **March 31, 2022**

	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Total
Total Physical Terminations	0	0	0	1,531	1,296	2,440	1,566	34	99	0	0	1	6,967
Protected Terminations	0	0	0	0	0	0	0	0	0	0	0	0	0
Non-Protected Terminations	0	0	0	1,531	1,296	2,440	1,566	34	99	0	0	1	6,967
Average Balance of Those Terminated	$0	$0	$0	$2,904	$2,332	$2,095	$1,978	$2,905	$2,712	$0	$0	$2,953	$2,554
Terminations in Excess of $1,000	0	0	0	1,270	891	1,743	1,072	32	90	0	0	1	5,099
Termination Notices Sent	0	60,623	49,536	38,987	41,412	38,821	35,661	22,098	28,239	29,643	24,271	29,872	399,163
Payment Plans Negotiated	2,410	4,251	12,224	7,930	6,983	7,873	6,183	5,135	4,755	4,530	4,582	5,957	72,813
Payment Plans Broken	1,797	1,761	2,916	4,089	7,035	6,657	6,127	7,031	6,125	6,189	4,667	5,081	59,475
Flexible Payment Plans	1,353	2,046	6,603	4,283	3,922	4,910	4,174	2,911	2,662	2,697	3,379	4,689	43,629
Actual A/R Write off *	$999,195	$1,312,923	$999,195	$1,243,056	$1,374,137	$1,621,611	$2,809,379	$2,093,209	$1,805,345	$2,547,884	$1,685,415	$1,377,137	$19,868,488
Recoveries *	($461,466)	($463,087)	($461,466)	($490,734)	($444,861)	($455,500)	($589,624)	($469,222)	($412,387)	($515,919)	($512,972)	($630,175)	($5,907,413)
Net A/R Write off *	$537,730	$849,835	$537,730	$752,322	$929,276	$1,166,111	$2,219,755	$1,623,987	$1,392,958	$2,031,965	$1,172,443	$746,962	$13,961,074

** Combined Residential, Commercial & Industrial Data*

As of	March 31, 2022	**0**	protected accounts terminated on or after **May 1, 2021** have not been restored.
As of	March 31, 2022	**286**	non-protected accounts terminated on or after **April 16, 2021** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2021**
PERIOD ENDED: **March 31, 2021**

	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Total
Total Physical Terminations	0	0	0	0	0	0	0	0	0	0	0	0	0
Protected Terminations	0	0	0	0	0	0	0	0	0	0	0	0	0
Non-Protected Terminations	0	0	0	0	0	0	0	0	0	0	0	0	0
Average Balance of Those Terminated	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Terminations in Excess of $1,000	0	0	0	0	0	0	0	0	0	0	0	0	0
Termination Notices Sent	0	0	0	0	0	0	0	0	0	0	0	0	0
Payment Plans Negotiated	1,454	1,771	2,626	2,309	1,800	2,642	3,672	3,138	2,557	2,724	2,126	2,756	29,575
Payment Plans Broken	4,055	1,713	1,742	1,414	2,119	2,251	1,807	2,067	2,981	2,281	2,082	2,405	26,917
Flexible Payment Plans	563	571	746	739	705	1,224	1,831	1,635	1,268	1,489	1,133	1,497	13,401
Actual A/R Write off *	$1,033,307	$731,439	$1,567,556	$922,616	$719,811	$725,776	$878,972	$879,835	$1,025,199	$1,310,709	$1,189,148	$936,569	$11,920,937
Recoveries *	($446,798)	($466,034)	($392,916)	($334,778)	($318,825)	($291,612)	($654,358)	($444,220)	($376,754)	($468,971)	($455,691)	($615,812)	($5,266,768)
Net A/R Write off *	$586,510	$265,405	$1,174,640	$587,838	$400,986	$434,164	$224,615	$435,615	$648,445	$841,738	$733,457	$320,757	$6,654,169

** Combined Residential, Commercial & Industrial Data*

As of March 31, 2021 **0** protected accounts terminated on or after **May 1, 2020** have not been restored.
As of March 31, 2021 **0** non-protected accounts terminated on or after **April 16, 2020** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2020**
PERIOD ENDED: **March 31, 2020**

	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	Total
Total Physical Terminations	705	2,657	2,701	1,571	2,470	2,394	1,522	2	0	0	10	11	14,043
Protected Terminations	0	88	66	35	54	44	31	0	0	0	0	0	318
Non-Protected Terminations	705	2,569	2,635	1,536	2,416	2,350	1,491	2	0	0	10	11	13,725
Average Balance of Those Terminated	$1,348	$1,474	$1,152	$933	$878	$851	$897	$588	$0	$0	$1,864	$1,745	$1,173
Terminations in Excess of $1,000	335	1,365	1,024	445	585	472	359	0	0	0	6	7	4,598
Termination Notices Sent	43,335	46,531	38,774	40,510	40,500	42,031	47,744	26,772	31,872	35,614	25,445	32,433	451,561
Payment Plans Negotiated	5,342	7,750	5,333	5,079	5,391	5,662	6,212	3,831	3,644	4,149	3,579	2,816	58,788
Payment Plans Broken	3,865	3,949	4,274	5,760	4,836	5,074	4,966	4,577	5,152	4,251	3,116	3,699	53,519
Flexible Payment Plans	424	699	512	486	610	562	1,602	1,535	1,413	549	413	471	9,276
Actual A/R Write off *	$1,122,982	$1,085,038	$1,263,403	$1,409,604	$2,498,642	$2,009,551	$1,619,847	$1,380,296	$1,186,764	$1,404,211	$1,566,865	$1,007,628	$17,554,831
Recoveries *	($524,942)	($518,936)	($414,792)	($411,641)	($416,925)	($401,997)	($645,154)	($585,178)	($434,688)	($387,609)	($505,076)	($547,551)	($5,794,489)
Net A/R Write off *	$598,040	$566,102	$848,611	$997,963	$2,081,716	$1,607,554	$974,693	$795,118	$752,076	$1,016,602	$1,061,789	$460,078	$11,760,342

** Combined Residential, Commercial & Industrial Data*

As of	March 31, 2020	**0**	protected accounts terminated on or after **May 1, 2019** have not been restored.
As of	March 31, 2020	**598**	non-protected accounts terminated on or after **April 16, 2019** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2019**
PERIOD ENDED: **March 31, 2019**

	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Total
Total Physical Terminations	456	2,265	1,760	1,230	1,756	2,398	2,448	0	0	1	0	1	12,315
Protected Terminations	0	123	50	43	29	55	53	0	0	0	0	0	353
Non-Protected Terminations	456	2,142	1,710	1,187	1,727	2,343	2,395	0	0	1	0	1	11,962
Average Balance of Those Terminated	$1,458	$1,467	$1,359	$904	$686	$722	$782	$0	$0	$2,992	$0	$1,544	$1,324
Terminations in Excess of $1,000	226	1,140	727	295	250	384	423	0	0	1	0	1	3,447
Termination Notices Sent	35,182	47,758	41,624	36,200	46,349	40,417	48,126	29,634	32,198	36,723	25,950	30,581	450,742
Payment Plans Negotiated	5,376	7,995	5,898	4,807	5,650	5,589	6,534	4,069	3,734	4,317	4,167	5,001	63,137
Payment Plans Broken	4,033	4,440	4,537	4,250	5,034	5,077	5,670	4,660	5,102	4,343	3,316	3,011	53,473
Flexible Payment Plans	375	772	554	427	484	471	517	291	525	352	334	414	5,516
Actual A/R Write off *	$646,756	$876,302	$1,088,570	$1,283,929	$2,198,717	$1,794,381	$1,634,360	$1,387,677	$1,175,339	$1,508,374	$1,141,556	$957,312	$15,693,273
Recoveries *	($625,135)	($565,740)	($348,405)	($342,948)	($400,740)	($409,508)	($730,598)	($581,167)	($392,827)	($390,158)	($415,231)	($534,372)	($5,736,829)
Net A/R Write off *	$21,621	$310,562	$740,165	$940,981	$1,797,977	$1,384,873	$903,762	$806,509	$782,512	$1,118,217	$726,325	$422,940	$9,956,444

** Combined Residential, Commercial & Industrial Data*

As of March 31, 2019 **6** protected accounts terminated on or after **May 1, 2018** have not been restored.
As of March 31, 2019 **419** non-protected accounts terminated on or after **April 16, 2018** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2018**
PERIOD ENDED: **March 31, 2018**

	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18	Total
Total Physical Terminations	497	2,677	3,764	2,092	2,530	1,983	2,510	2	0	0	54	2	16,111
Protected Terminations	0	87	81	56	59	60	51	0	0	0	0	0	394
Non-Protected Terminations	497	2,590	3,683	2,036	2,471	1,923	2,459	2	0	0	54	2	15,717
Average Balance of Those Terminated	$860	$1,264	$962	$802	$770	$686	$574	$898	$0	$0	$1,478	$1,772	$1,007
Terminations in Excess of $1,000	115	983	1,041	424	501	343	272	1	0	0	27	2	3,709
Termination Notices Sent	31,644	45,632	36,760	32,922	40,030	37,366	40,015	25,547	31,271	33,390	26,222	29,475	410,274
Payment Plans Negotiated	4,519	7,269	6,118	4,726	5,583	5,713	5,395	4,256	4,386	4,931	4,473	4,501	61,870
Payment Plans Broken	3,906	5,042	4,518	5,668	5,667	5,012	5,876	4,840	5,309	5,167	3,776	3,767	58,548
Flexible Payment Plans	358	414	387	301	412	347	385	505	1,601	412	228	234	5,584
Actual A/R Write off *	$919,335	$914,533	$1,136,280	$1,426,813	$2,038,771	$1,931,630	$1,400,788	$1,217,851	$1,063,468	$1,176,927	$812,266	$1,129,505	15,168,166
Recoveries *	($619,723)	($413,796)	($367,559)	($431,206)	($403,508)	($385,761)	($568,477)	($484,313)	($416,977)	($308,512)	($443,982)	($610,654)	($5,454,468)
Net A/R Write off *	$299,612	$500,737	$768,721	$995,607	$1,635,263	$1,545,869	$832,311	$733,538	$646,491	$868,415	$368,284	$518,851	9,713,698

** Combined Residential, Commercial & Industrial Data*

As of March 31, 2018 **9** protected accounts terminated on or after **May 1, 2017** have not been restored.
As of March 31, 2018 **635** non-protected accounts terminated on or after **April 16, 2017** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2017**
PERIOD ENDED: **March 31, 2017**

	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Total
Total Physical Terminations	1,027	3,128	3,393	2,137	2,705	2,677	2,646	49	30	282	124	168	18,366
Protected Terminations	0	419	317	223	304	222	159	0	0	0	0	0	1,644
Non-Protected Terminations	1,027	2,709	3,076	1,914	2,401	2,455	2,487	49	30	282	124	168	16,722
Average Balance of Those Terminated	$939	$832	$753	$713	$653	$566	$512	$1,683	$1,087	$2,100	$1,493	$1,967	$1,108
Terminations in Excess of $1,000	252	599	578	333	385	267	195	18	11	178	66	77	2,959
Termination Notices Sent	37,670	44,555	41,143	39,715	47,618	46,707	43,422	25,278	28,396	27,079	23,535	28,240	433,358
Payment Plans Negotiated	4,913	7,659	6,015	5,013	6,168	6,187	6,197	4,969	4,445	4,457	4,370	5,071	65,464
Payment Plans Broken	4,732	5,431	5,446	5,429	6,539	5,479	5,075	5,549	5,170	4,918	3,960	4,061	61,789
Flexible Payment Plans	769	837	738	626	649	404	368	1,280	495	281	237	341	7,025
Actual A/R Write off *	$1,135,777	$1,206,496	$1,419,214	$1,408,100	$2,059,080	$2,004,083	$1,545,783	$1,429,750	$1,464,075	$1,175,200	$1,111,285	$1,613,308	17,572,151
Recoveries *	($445,942)	($540,450)	($472,383)	($768,947)	($442,093)	($495,967)	($549,951)	($604,553)	($488,696)	($499,152)	($1,029,616)	($651,500)	($6,989,250)
Net A/R Write off *	$689,836	$666,046	$946,831	$639,153	$1,616,987	$1,508,116	$995,832	$825,197	$975,379	$676,047	$81,669	$961,808	10,582,901

** Combined Residential, Commercial & Industrial Data*

As of March 31, 2017 **67** protected accounts terminated on or after **May 1, 2016** have not been restored.
As of March 31, 2017 **656** non-protected accounts terminated on or after **April 16, 2016** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2016**
PERIOD ENDED: **March 31, 2016**

	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Total
Total Physical Terminations	454	3,066	3,606	2,392	1,980	2,899	2,429	54	106	127	272	360	17,745
Protected Terminations	0	1,676	1,185	763	738	973	831	0	0	0	0	0	6,166
Non-Protected Terminations	454	1,390	2,421	1,629	1,242	1,926	1,598	54	106	127	272	360	11,579
Average Balance of Those Terminated	$1,163	$1,443	$999	$998	$1,102	$932	$913	$1,238	$1,457	$1,387	$1,405	$1,330	$1,197
Terminations in Excess of $1,000	157	1,378	1,042	666	585	702	560	17	48	51	137	167	5,510
Termination Notices Sent	42,718	44,775	40,811	39,808	39,407	41,339	44,458	22,066	26,573	26,896	21,356	26,539	416,746
Payment Plans Negotiated	6,220	8,825	7,556	6,880	6,409	7,504	8,124	6,415	5,577	5,484	4,885	5,811	79,690
Payment Plans Broken	4,543	3,933	6,462	6,056	7,024	6,846	6,064	6,948	6,739	6,635	5,340	4,959	71,549
Flexible Payment Plans	586	998	787	753	645	781	800	2,587	1,097	597	581	769	10,981
Actual A/R Write off *	$1,039,423	$1,355,977	$1,204,781	$1,723,767	$3,062,061	$2,431,004	$2,022,896	$2,185,359	$2,393,253	$1,602,704	$1,478,216	$1,124,674	21,624,115
Recoveries *	($627,743)	($478,186)	($411,256)	($541,912)	($491,351)	($541,575)	($710,922)	($860,215)	($1,483,476)	($695,353)	($695,607)	($604,480)	($8,142,074)
Net A/R Write off *	$411,681	$877,791	$793,525	$1,181,855	$2,570,710	$1,889,429	$1,311,974	$1,325,144	$909,777	$907,351	$782,609	$520,194	13,482,041

** Combined Residential, Commercial & Industrial Data*

As of	March 31, 2016	**279**	protected accounts terminated on or after **May 1, 2015** have not been restored.
As of	March 31, 2016	**778**	non-protected accounts terminated on or after **April 16, 2015** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2015**
PERIOD ENDED: **March 31, 2015**

	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Total
Total Physical Terminations	437	1,615	1,936	2,563	2,887	3,442	3,245	0	4	3	0	20	16,152
Protected Terminations	0	1,134	711	700	886	966	1,032	0	0	0	0	0	5,429
Non-Protected Terminations	437	481	1,225	1,863	2,001	2,476	2,213	0	4	3	0	20	10,723
Average Balance of Those Terminated	$1,432	$1,800	$1,193	$963	$949	$850	$864	$0	$4,246	$5,723	$0	$4,256	$1,856
Terminations in Excess of $1,000	200	925	731	638	745	738	692	0	3	3	0	18	4,693
Termination Notices Sent	36,191	46,717	40,577	41,543	39,515	41,440	42,004	15,190	25,190	26,073	22,665	26,961	404,066
Payment Plans Negotiated	6,081	9,194	7,153	7,257	7,389	7,752	8,046	4,480	4,569	4,595	4,292	5,587	76,395
Payment Plans Broken	4,850	4,570	5,314	7,167	5,840	8,170	6,458	5,951	7,568	5,326	3,651	4,589	69,454
Flexible Payment Plans	486	1,045	780	683	757	803	928	1,442	604	463	373	526	8,890
Actual A/R Write off *	$1,032,502	$1,093,338	$1,285,380	$2,275,548	$2,591,030	$3,459,739	$2,442,768	$2,246,252	$2,327,742	$2,181,900	$1,159,945	$1,094,304	23,190,446
Recoveries *	($465,880)	($499,361)	($466,742)	($430,654)	($983,085)	($551,253)	($587,028)	($710,407)	($591,020)	($377,797)	($508,151)	($601,480)	($6,772,858)
Net A/R Write off *	$566,622	$593,977	$818,638	$1,844,895	$1,607,946	$2,908,485	$1,855,740	$1,535,845	$1,736,722	$1,804,102	$651,794	$492,824	16,417,588

** Combined Residential, Commercial & Industrial Data*

As of	March 31, 2015	**290**	protected accounts terminated on or after **May 1, 2014** have not been restored.
As of	March 31, 2015	**728**	non-protected accounts terminated on or after **April 16, 2014** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2014**
PERIOD ENDED: **March 31, 2014**

	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Total
Total Physical Terminations	103	1,128	1,203	1,983	2,099	1,748	1,965	0	0	1	0	0	10,230
Protected Terminations	0	789	345	653	653	473	552	0	0	0	0	0	3,465
Non-Protected Terminations	103	339	858	1,330	1,446	1,275	1,413	0	0	1	0	0	6,765
Average Balance of Those Terminated	$712	$1,605	$1,168	$993	$970	$914	$788	$0	$0	$81	$0	$0	$603
Terminations in Excess of $1,000	19	610	501	548	590	413	391	0	0	0	0	0	3,072
Termination Notices Sent	35,948	51,633	45,763	48,646	48,736	48,359	52,983	21,104	31,054	34,719	28,859	27,878	475,682
Payment Plans Negotiated	6,728	8,142	6,533	7,088	7,479	7,291	8,046	4,440	4,360	5,185	4,604	5,237	75,133
Payment Plans Broken	6,451	5,059	4,523	7,272	5,472	6,004	6,922	6,446	7,192	5,526	3,779	4,010	68,656
Flexible Payment Plans	565	874	691	718	734	604	716	315	1,104	276	236	314	7,147
Actual A/R Write off *	$448,974	$520,921	$1,823,738	$1,026,882	$2,694,433	$2,130,909	$2,567,745	$1,948,206	$1,800,820	$1,694,179	$1,340,396	$1,719,308	19,716,510
Recoveries *	($390,188)	($543,770)	($357,589)	($382,325)	($420,753)	($1,305,542)	($447,650)	($525,993)	($434,101)	($375,867)	($489,715)	($515,556)	($6,189,049)
Net A/R Write off *	$58,786	($22,849)	$1,466,149	$644,557	$2,273,681	$825,366	$2,120,095	$1,422,214	$1,366,719	$1,318,312	$850,680	$1,203,751	13,527,461

** Combined Residential & Commercial Data*

As of March 31, 2014 **184** protected accounts terminated on or after **May 1, 2013** have not been restored.
As of March 31, 2014 **522** non-protected accounts terminated on or after **April 16, 2013** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2013**
PERIOD ENDED: **March 31, 2013**

	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Jan-13	Feb-13	Mar-13	Total
Total Physical Terminations	1,087	2,324	1,820	1,520	1,255	1,468	1,547	0	0	2	1	0	11,024
Protected Terminations	2	208	70	70	245	723	463	0	0	0	0	0	1,781
Non-Protected Terminations	1,085	2,116	1,750	1,450	1,010	745	1,084	0	0	2	1	0	9,243
Average Balance of Those Terminated	$681	$815	$679	$656	$652	$1,111	$783	$0	$0	$2,519	$254	$0	$679
Terminations in Excess of $1,000	156	381	258	221	189	454	274	0	0	1	0	0	1,934
Termination Notices Sent	31,065	41,137	39,047	38,225	48,969	45,118	51,255	10,086	27,407	32,127	26,426	29,415	420,277
Payment Plans Negotiated	7,596	8,915	7,119	6,991	7,928	7,844	8,972	5,386	6,586	7,828	5,734	5,768	86,667
Payment Plans Broken	5,532	5,542	5,641	6,923	5,645	5,581	7,026	6,319	7,333	6,475	5,385	5,529	72,931
Flexible Payment Plans	433	1,099	909	846	940	793	808	928	858	865	311	351	9,141
Actual A/R Write off *	$1,012,321	$1,134,430	$1,368,362	$1,416,559	$1,992,824	$1,762,401	$1,716,092	$1,310,239	$498,430	$1,938,349	$1,047,763	$1,259,349	16,457,119
Recoveries *	($317,491)	($393,127)	($318,344)	($307,013)	($313,347)	($394,737)	($385,109)	($439,665)	($391,432)	($358,318)	($523,110)	($473,042)	($4,614,736)
Net A/R Write off *	$694,830	$741,303	$1,050,018	$1,109,546	$1,679,477	$1,367,665	$1,330,982	$870,573	$106,998	$1,580,030	$524,653	$786,307	11,842,383

** Combined Residential & Commercial Data*

As of March 31, 2013 **105** protected accounts terminated on or after **April 15, 2012** have not been restored.
As of March 31, 2013 **506** non-protected accounts terminated on or after **April 15, 2012** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2012**
PERIOD ENDED: **March 31, 2012**

	Apr-11	May-11	Jun-11	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11	Jan-12	Feb-12	Mar-12	Total
Total Physical Terminations	1,234	4,200	2,660	1,873	1,712	1,653	2,009	0	0	1	0	0	15,342
Protected Terminations	14	542	1,061	557	481	567	506	0	0	0	0	0	3,728
Non-Protected Terminations	1,220	3,658	1,599	1,316	1,231	1,086	1,503	0	0	1	0	0	11,614
Average Balance of Those Terminated	$1,004	$729	$873	$788	$742	$798	$656	$0	$0	$291	$0	$0	$490
Terminations in Excess of $1,000	369	775	681	372	320	347	285	0	0	0	0	0	3,149
Termination Notices Sent	30,267	41,992	34,747	31,791	40,281	43,771	37,924	25,767	30,641	26,614	27,003	24,523	395,321
Payment Plans Negotiated	5,529	7,478	7,245	5,834	6,759	7,933	8,242	5,868	6,040	6,192	5,672	6,729	79,521
Payment Plans Broken	4,317	5,468	5,190	5,368	7,407	6,503	6,305	6,885	7,255	7,217	5,126	5,229	72,270
Flexible Payment Plans	539	882	722	583	618	705	1,028	1,225	752	294	201	320	7,869
Actual A/R Write off *	$985,755	$939,002	$1,034,094	$1,577,301	$1,955,070	$1,723,465	$1,438,028	$1,184,253	$1,490,399	$1,400,374	$1,128,103	$783,764	15,639,608
Recoveries *	($573,650)	($280,126)	($405,984)	($324,135)	($288,763)	($312,757)	($324,967)	($418,550)	($426,029)	($433,234)	($509,726)	($533,893)	($4,831,815)
Net A/R Write off *	$412,105	$658,876	$628,110	$1,253,166	$1,666,307	$1,410,707	$1,113,060	$765,702	$1,064,371	$967,140	$618,377	$249,871	10,807,793

** Combined Residential & Commercial Data*

As of	March 31, 2012	**153**	protected accounts terminated on or after **April 15, 2011** have not been restored.
As of	March 31, 2012	**677**	non-protected accounts terminated on or after **April 15, 2011** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2011**
PERIOD ENDED: **March 31, 2011**

	Apr-10	May-10	Jun-10	Jul-10	Aug-10	Sep-10	Oct-10	Nov-10	Dec-10	Jan-11	Feb-11	Mar-11	Total
Total Physical Terminations	1,853	4,716	4,322	2,296	2,687	3,401	2,761	0	0	0	0	0	22,036
Protected Terminations	52	1,892	991	426	368	569	511	0	0	0	0	0	4,809
Non-Protected Terminations	1,801	2,824	3,331	1,870	2,319	2,832	2,250	0	0	0	0	0	17,227
Average Balance of Those Terminated	$596	$758	$513	$441	$407	$529	$553	$0	$0	$0	$0	$0	$317
Terminations in Excess of $1,000	245	876	478	217	201	386	325	0	0	0	0	0	2,728
Termination Notices Sent	36,934	32,396	33,466	32,977	36,963	39,212	38,493	25,304	32,157	35,295	33,056	38,101	414,354
Payment Plans Negotiated	5,698	6,365	5,459	4,852	5,478	7,364	7,175	5,086	4,843	4,903	4,091	5,602	66,916
Payment Plans Broken	3,730	3,930	6,812	5,051	6,514	5,702	4,698	6,879	6,940	6,276	4,311	5,094	65,937
Flexible Payment Plans	844	1,117	966	869	915	923	1,635	1,718	1,499	572	451	481	11,990
Actual A/R Write off *	$1,036,065	$881,820	$1,112,861	$1,399,050	$2,058,228	$1,606,859	$1,150,870	$1,305,182	$1,159,041	$1,299,831	$807,587	$930,516	14,747,912
Recoveries *	($303,816)	($387,333)	($257,587)	($256,000)	($296,096)	($226,469)	($309,356)	($418,179)	($375,807)	($339,853)	($415,793)	($491,368)	($4,077,658)
Net A/R Write off *	$732,249	$494,487	$855,275	$1,143,050	$1,762,132	$1,380,391	$841,514	$887,003	$783,235	$959,977	$391,794	$439,148	10,670,254

** Combined Residential & Commercial Data*

As of	March 31, 2011	**163**	protected accounts terminated on or after **April 15, 2010** have not been restored.
As of	March 31, 2011	**740**	non-protected accounts terminated on or after **April 15, 2010** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2010**
PERIOD ENDED: **March 31, 2010**

	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Jan-10	Feb-10	Mar-10	Total
Total Physical Terminations	1,726	2,829	3,439	3,187	2,651	2,803	3,810	2	0	0	0	0	20,447
Protected Terminations	4	661	846	652	615	622	900	0	0	0	0	0	4,300
Non-Protected Terminations	1,722	2,168	2,593	2,535	2,036	2,181	2,910	2	0	0	0	0	16,147
Average Balance of Those Terminated	$751	$703	$665	$506	$479	$467	$455	$1,233	$0	$0	$0	$0	$438
Terminations in Excess of $1,000	376	545	547	339	258	265	319	1	0	0	0	0	2,650
Termination Notices Sent	38,063	41,030	38,825	36,789	34,565	34,977	38,137	22,783	28,655	29,745	29,698	31,188	404,455
Payment Plans Negotiated	5,740	6,361	5,828	5,323	5,079	5,908	7,063	4,111	3,500	3,827	3,724	4,836	61,300
Payment Plans Broken	5,332	5,140	6,490	5,571	5,984	5,932	5,673	5,675	5,822	4,484	3,397	4,523	64,023
Flexible Payment Plans	3,092	1,379	1,634	1,407	1,301	1,553	3,188	1,743	942	853	773	806	18,671
Actual A/R Write off *	$1,280,767	$1,299,048	$1,399,715	$1,670,161	$2,249,187	$2,199,523	$1,900,291	$907,975	$911,232	$1,297,725	$990,989	$847,163	16,953,777
Recoveries *	($545,001)	($431,522)	($366,106)	($352,577)	($318,611)	($300,697)	($404,315)	($431,250)	($329,286)	($329,193)	($394,086)	($432,058)	($4,634,703)
Net A/R Write off *	$735,766	$867,526	$1,033,609	$1,317,585	$1,930,575	$1,898,826	$1,495,976	$476,725	$581,946	$968,531	$596,903	$415,105	12,319,074

** Combined Residential & Commercial Data*

As of	March 31, 2010	**133**	protected accounts terminated on or after **April 15, 2009** have not been restored.
As of	March 31, 2010	**839**	non-protected accounts terminated on or after **April 15, 2009** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2009**
PERIOD ENDED: **March 31, 2009**

	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08	Jan-09	Feb-09	Mar-09	Total
Total Physical Terminations	940	2,954	3,182	3,213	2,980	4,240	3,207	2	0	0	0	3	20,721
Protected Terminations	6	34	37	38	370	758	492	0	0	0	0	0	1,735
Non-Protected Terminations	934	2,920	3,145	3,175	2,610	3,482	2,715	2	0	0	0	3	18,986
Average Balance of Those Terminated	$587	$715	$583	$399	$474	$426	$476	$766	$0	$0	$0	$2,102	$544
Terminations in Excess of $1,000	113	502	380	183	266	304	300	0	0	0	0	1	2,049
Termination Notices Sent	21,150	21,445	25,648	34,661	37,082	43,784	44,569	27,679	36,969	37,283	36,511	37,745	404,526
Payment Plans Negotiated	5,597	6,668	5,476	5,884	6,456	8,110	8,320	5,104	5,755	5,709	5,128	6,187	74,394
Payment Plans Broken	2,927	5,394	6,283	6,583	6,893	7,657	6,771	6,727	8,301	6,259	4,692	5,553	74,040
Flexible Payment Plans	518	577	750	704	756	804	1,305	447	580	1,282	1,599	1,794	11,116
Actual A/R Write off *	$765,176	$993,555	$1,004,638	$1,212,952	$1,846,656	$2,419,883	$1,411,194	$1,492,155	$1,281,948	$1,806,874	$1,895,225	$1,607,102	17,737,358
Recoveries *	($321,265)	($270,799)	($285,933)	($279,795)	($261,073)	($289,274)	($282,590)	($355,036)	($262,939)	($264,811)	($465,911)	($419,085)	($3,758,510)
Net A/R Write off *	$443,911	$722,756	$718,706	$933,157	$1,585,583	$2,130,609	$1,128,605	$1,137,119	$1,019,009	$1,542,064	$1,429,314	$1,188,017	13,978,848

** Combined Residential & Commercial Data*

As of	March 31, 2009	**90**	protected accounts terminated on or after **April 15, 2008** have not been restored.
As of	March 31, 2009	**1,003**	non-protected accounts terminated on or after **April 15, 2008** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2008**
PERIOD ENDED: **March 31, 2008**

	Apr-07	May-07	Jun-07	Jul-07	Aug-07	Sep-07	Oct-07	Nov-07	Dec-07	Jan-08	Feb-08	Mar-08	Total
Total Physical Terminations	1,100	2,252	2,571	3,047	3,092	3,004	3,701	0	0	0	0	0	18,767
Protected Terminations	0	571	599	663	702	708	687	0	0	0	0	0	3,930
Non-Protected Terminations	1,100	1,681	1,972	2,384	2,390	2,296	3,014	0	0	0	0	0	14,837
Average Balance of Those Terminated	$859.20	$1,025.96	$819.64	$730.80	$655.28	$588.59	$597.81	$0.00	$0.00	$0.00	$0.00	$0.00	$440
Terminations in Excess of $1,000	310	980	701	672	526	359	460	0	0	0	0	0	4,008
Termination Notices Sent	30,460	43,130	37,550	36,494	39,482	45,376	38,296	14,982	21,409	17,988	22,156	15,372	362,695
Payment Plans Negotiated	5,139	5,673	4,738	4,467	3,845	5,159	5,371	3,569	2,619	3,821	4,787	5,493	54,681
Payment Plans Broken	3,657	3,899	3,765	4,319	4,464	6,144	5,368	4,440	3,283	4,930	4,692	5,816	54,777
Flexible Payment Plans											649	636	1,285
Actual A/R Write off	$995,000	$1,015,000	$960,000	$1,025,000	$1,525,000	$1,818,000	$1,426,000	$1,401,000	$1,344,000	$839,000	$559,996	$688,833	13,596,829
Recoveries	($275,000)	($476,000)	($214,000)	($140,000)	($373,000)	($200,000)	($203,000)	($279,000)	($341,000)	($155,000)	($418,367)	($340,227)	($3,414,594)
Net A/R Write off	$720,000	$539,000	$746,000	$885,000	$1,152,000	$1,618,000	$1,223,000	$1,122,000	$1,003,000	$684,000	$141,629	$348,606	10,182,235

As of March 31, 2008 **109** protected accounts terminated on or after **April 15, 2007** have not been restored.
As of March 31, 2008 **811** non-protected accounts terminated on or after **April 15, 2007** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2007**
PERIOD ENDED: **March 31, 2007**

	Apr-06	May-06	Jun-06	Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Dec-06	Jan-07	Feb-07	Mar-07	Total
Total Physical Terminations	1,266	2,744	2,730	1,590	1,453	761	1,851	0	0	0	0	0	12,395
Protected Terminations	145	737	603	414	312	200	486	0	0	0	0	0	2,897
Non-Protected Terminations	1,121	2,007	2,130	1,176	1,141	561	1,365	0	0	0	0	0	9,501
Average Balance of Those Terminated	$825.00	$892.00	$721.00	$644.07	$785.40	$763.20	$1,355.37	$0.00	$0.00	$0.00	$0.00	$0.00	$499
Terminations in Excess of $1,000	384	953	592	290	351	169	393	0	0	0	0	0	3,132
Termination Notices Sent	38,953	38,294	35,700	29,206	37,241	48,864	14,917	24,584	14,373	23,335	19,476	22,898	347,841
Payment Plans Negotiated	5,839	4,889	3,815	3,196	3,822	4,795	3,997	3,403	2,483	2,904	3,027	3,491	45,661
Payment Plans Broken	3,565	3,422	3,645	3,395	4,148	5,837	4,299	3,803	2,816	3,626	3,953	2,682	45,191
Actual A/R Write off	$766,000	$809,000	$834,000	$1,058,000	$1,859,000	$1,463,000	$1,400,000	$1,281,000	$1,270,000	$1,287,000	$966,000	$777,000	13,770,000
Recoveries	($33,000)	($622,000)	($202,000)	($216,000)	($518,000)	($224,000)	($334,000)	($254,000)	($329,000)	($393,000)	($258,000)	($365,000)	($3,748,000)
Net A/R Write off	$733,000	$187,000	$632,000	$842,000	$1,341,000	$1,239,000	$1,066,000	$1,027,000	$941,000	$894,000	$708,000	$412,000	10,022,000

As of March 31, 2007 **51** protected accounts terminated on or after **April 16, 2006** have not been restored.
As of March 31, 2007 **330** non-protected accounts terminated on or after **April 16, 2006** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2006**
PERIOD ENDED: **March 31, 2006**

	Apr-05	May-05	Jun-05	Jul-05	Aug-05	Sep-05	Oct-05	Nov-05	Dec-05	Jan-06	Feb-06	Mar-06	Total
Total Physical Terminations	647	1,226	897	731	1,361	947	1,226	0	0	0	0	0	7,035
Protected Terminations	26	341	156	176	294	186	250	0	0	0	0	0	1,429
Non-Protected Terminations	621	885	741	555	1,067	761	976	0	0	0	0	0	5,606
Average Balance of Those Terminated	$781.70	$836.90	$674.81	$686.79	$575.32	$549.48	$575.07	$0.00	$0.00	$0.00	$0.00	$0.00	$390
Terminations in Excess of $1,000	161	369	160	154	170	125	139	0	0	0	0	0	1,278
Termination Notices Sent	27,549	28,743	24,907	25,329	18,624	23,176	18,267	10,354	11,912	11,376	15,063	18,697	233,997
Payment Plans Negotiated	4,617	4,215	3,374	2,970	2,888	3,939	4,295	3,172	2,135	2,613	2,767	3,352	40,337
Payment Plans Broken	2,791	3,207	3,021	3,100	3,385	4,392	3,957	3,086	2,762	3,550	3,382	1,932	38,565
Actual A/R Write off	$401,000	$560,000	$669,000	$780,000	$956,000	$862,000	$760,000	$745,000	$999,538	$872,000	$908,000	$949,000	9,461,538
Recoveries	($168,000)	($181,000)	($291,000)	($300,000)	($185,000)	($226,000)	($166,000)	($176,000)	($173,000)	($197,000)	($243,000)	($250,000)	($2,556,000)
Net A/R Write off	$233,000	$379,000	$378,000	$480,000	$771,000	$636,000	$594,000	$569,000	$826,538	$675,000	$665,000	$699,000	6,905,538

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2005**
PERIOD ENDED: **March 31, 2005**

	Apr-04	May-04	Jun-04	Jul-04	Aug-04	Sep-04	Oct-04	Nov-04	Dec-04	Jan-05	Feb-05	Mar-05	Total
Total Physical Terminations*	922	2,203	2,200	1,438	951	1,344	957	0	0	0	0	0	10,015
Protected Terminations*	180	582	513	290	259	314	245	0	0	0	0	0	2,383
Non-Protected Terminations*	742	1,621	1,687	1,148	692	1,030	712	0	0	0	0	0	7,632
Average Balance of Those Terminated*	$673.79	$669.58	$527.98	$506.87	$551.67	$501.42	$552.65	$0.00	$0.00	$0.00	$0.00	$0.00	$332
Terminations in Excess of $1,000*	188	353	208	122	118	118	113	0	0	0	0	0	1,220
Termination Notices Sent	21,829	19,117	14,930	14,457	12,094	18,671	18,156	8,406	10,050	10,946	13,739	11,280	173,675
Payment Plans Negotiated	4,198	3,891	3,023	2,565	2,464	3,222	3,455	2,167	1,755	1,990	2,464	3,182	34,376
Payment Plans Broken	2,700	3,197	2,742	2,991	3,105	2,964	4,184	2,969	2,143	3,252	2,585	1,689	34,521
Actual A/R Write off	$489,000	$476,000	$833,000	$731,000	$911,000	$923,000	$714,000	$629,000	$636,000	$654,000	$548,000	$582,000	8,126,000
Recoveries	($167,000)	($268,000)	($202,000)	($134,000)	($272,000)	($233,000)	($178,000)	($152,000)	($162,000)	($574,000)	($204,000)	$189,000	(2,357,000)
Net A/R Write off	$322,000	$208,000	$631,000	$597,000	$639,000	$690,000	$536,000	$477,000	$474,000	$80,000	$344,000	$771,000	5,769,000

*April 2004 Data is for April 16-30 only

Robinson+Cole

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Also admitted in Massachusetts

June 12, 2022

VIA HAND DELIVERY & ELECTRONIC MAIL

Luly E. Massaro, Commission Clerk
Rhode Island Public Utilities Commission
89 Jefferson Boulevard
Warwick, RI 02888

RE: Docket 1725 – Rhode Island Energy Monthly Responses
Electric Termination Report – June 2022

Dear Ms. Massaro:

Enclosed please find six copies of The Narragansett Electric Company d/b/a Rhode Island Energy's responses to the Public Utilities Commission's ongoing monthly data requests regarding termination information for residential electric customers in the above-referenced docket.

The enclosed report contains the requested termination information for June 2022, as well as termination information dating back to April 2004.

Thank you for your attention to this matter. If you have any questions, please contact me at (401) 709-3337.

Sincerely,

Leticia Pimentel

Leticia C. Pimentel

Enclosure

cc: Docket 1725 Service List

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.

Heidi J. Seddon

July 12, 2022
Date

Rhode Island Energy & Pascoag Utility District - Monthly Termination Reports (in response to Commission's on-going data requests) - Docket No. 1725

Service List as of 8/13/2019

Name/Address	E-mail Distribution	Phone
File four (4) copies file w/: Luly E. Massaro, Commission Clerk Public Utilities Commission 89 Jefferson Blvd. Warwick, RI 02888	Luly.massaro@puc.ri.gov; Cynthia.WilsonFrias@puc.ri.gov; Alan.nault@puc.ri.gov;	401-780-2107
The George Wiley Center	georgewileycenterri@gmail.com; camiloviveiros@gmail.com;	401-728-5555
The Narragansett Electric Company d/b/a **Rhode Island Energy** Leticia C. Pimentel, Esq. Robinson & Cole LLP One Financial Plaza, 14th Floor Providence, RI 02903	lpimentel@rc.com; hseddon@rc.com; jhutchinson@pplweb.com; cobrien@pplweb.com; jscanlon@pplweb.com;	401-709-3337
Michael R. Kirkwood, General Mgr./CEO Pascoag Utility District	mkirkwood@pud-ri.org; hround@pud-ri.org;	401-568-6222
Christy Hetherington, Esq. Dept. of Attorney General	christy.hetherington@dpuc.ri.gov dmacrae@riag.ri.gov; MFolcarelli@riag.ri.gov;	401-222-2424
Kevin Lynch, Division of Public Utilities	Kevin.lynch@dpuc.ri.gov; Diana.moniz@dpuc.ri.gov;	401-941-4500
Thomas Kogut, Division of Public Utilities	thomas.kogut@dpuc.ri.gov;	
Frederick Sneesby, Dept. of Human Services	Frederick.sneesby@dhs.ri.gov;	
K. Bramson	K.bramson@rilegislature.gov;	
Jennifer Wood, RI Center for Justice Jordan Mickman	jwood@centerforjustice.org; jmickman@centerforjustice.org;	401-491-1101

UTILITY NAME: **Rhode Island Energy**
REPORT DATE: **July 15, 2022**
PERIOD ENDED: **June 30, 2022**

	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Total
Total Physical Terminations	147	343	418										908
Protected Terminations	0	0	0										0
Non-Protected Terminations	147	343	418										908
Average Balance of Those Terminated	$3,016	$3,329	$2,793										$3,046
Terminations in Excess of $1,000	134	293	326										753
Termination Notices Sent	44,097	46,991	46,640										137,728
Payment Plans Negotiated	5,757	6,873	5,843										18,473
Payment Plans Broken	4,576	5,444	5,310										15,330
Flexible Payment Plans	4,451	3,969	3,782										12,202
Actual A/R Write off *	$1,668,539	$1,379,220	$1,800,658										$4,848,416
Recoveries *	($479,849)	($556,136)	($403,292)										($1,439,278)
Net A/R Write off *	$1,188,690	$823,083	$1,397,365										$3,409,139

** Combined Residential, Commercial & Industrial Data*

As of	June 30, 2022	**0**	protected accounts terminated on or after **May 1, 2022** have not been restored.
As of	June 30, 2022	**72**	non-protected accounts terminated on or after **April 16, 2022** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2022**
PERIOD ENDED: **March 31, 2022**

	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Total
Total Physical Terminations	0	0	0	1,531	1,296	2,440	1,566	34	99	0	0	1	6,967
Protected Terminations	0	0	0	0	0	0	0	0	0	0	0	0	0
Non-Protected Terminations	0	0	0	1,531	1,296	2,440	1,566	34	99	0	0	1	6,967
Average Balance of Those Terminated	$0	$0	$0	$2,904	$2,332	$2,095	$1,978	$2,905	$2,712	$0	$0	$2,953	$2,554
Terminations in Excess of $1,000	0	0	0	1,270	891	1,743	1,072	32	90	0	0	1	5,099
Termination Notices Sent	0	60,623	49,536	38,987	41,412	38,821	35,661	22,098	28,239	29,643	24,271	29,872	399,163
Payment Plans Negotiated	2,410	4,251	12,224	7,930	6,983	7,873	6,183	5,135	4,755	4,530	4,582	5,957	72,813
Payment Plans Broken	1,797	1,761	2,916	4,089	7,035	6,657	6,127	7,031	6,125	6,189	4,667	5,081	59,475
Flexible Payment Plans	1,353	2,046	6,603	4,283	3,922	4,910	4,174	2,911	2,662	2,697	3,379	4,689	43,629
Actual A/R Write off *	$999,195	$1,312,923	$999,195	$1,243,056	$1,374,137	$1,621,611	$2,809,379	$2,093,209	$1,805,345	$2,547,884	$1,685,415	$1,377,137	$19,868,488
Recoveries *	($461,466)	($463,087)	($461,466)	($490,734)	($444,861)	($455,500)	($589,624)	($469,222)	($412,387)	($515,919)	($512,972)	($630,175)	($5,907,413)
Net A/R Write off *	$537,730	$849,835	$537,730	$752,322	$929,276	$1,166,111	$2,219,755	$1,623,987	$1,392,958	$2,031,965	$1,172,443	$746,962	$13,961,074

** Combined Residential, Commercial & Industrial Data*

As of	March 31, 2022	**0**	protected accounts terminated on or after **May 1, 2021** have not been restored.
As of	March 31, 2022	**286**	non-protected accounts terminated on or after **April 16, 2021** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2021**
PERIOD ENDED: **March 31, 2021**

	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Total
Total Physical Terminations	0	0	0	0	0	0	0	0	0	0	0	0	0
Protected Terminations	0	0	0	0	0	0	0	0	0	0	0	0	0
Non-Protected Terminations	0	0	0	0	0	0	0	0	0	0	0	0	0
Average Balance of Those Terminated	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Terminations in Excess of $1,000	0	0	0	0	0	0	0	0	0	0	0	0	0
Termination Notices Sent	0	0	0	0	0	0	0	0	0	0	0	0	0
Payment Plans Negotiated	1,454	1,771	2,626	2,309	1,800	2,642	3,672	3,138	2,557	2,724	2,126	2,756	29,575
Payment Plans Broken	4,055	1,713	1,742	1,414	2,119	2,251	1,807	2,067	2,981	2,281	2,082	2,405	26,917
Flexible Payment Plans	563	571	746	739	705	1,224	1,831	1,635	1,268	1,489	1,133	1,497	13,401
Actual A/R Write off *	$1,033,307	$731,439	$1,567,556	$922,616	$719,811	$725,776	$878,972	$879,835	$1,025,199	$1,310,709	$1,189,148	$936,569	$11,920,937
Recoveries *	($446,798)	($466,034)	($392,916)	($334,778)	($318,825)	($291,612)	($654,358)	($444,220)	($376,754)	($468,971)	($455,691)	($615,812)	($5,266,768)
Net A/R Write off *	$586,510	$265,405	$1,174,640	$587,838	$400,986	$434,164	$224,615	$435,615	$648,445	$841,738	$733,457	$320,757	$6,654,169

** Combined Residential, Commercial & Industrial Data*

As of March 31, 2021 **0** protected accounts terminated on or after **May 1, 2020** have not been restored.
As of March 31, 2021 **0** non-protected accounts terminated on or after **April 16, 2020** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2020**
PERIOD ENDED: **March 31, 2020**

	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	Total
Total Physical Terminations	705	2,657	2,701	1,571	2,470	2,394	1,522	2	0	0	10	11	14,043
Protected Terminations	0	88	66	35	54	44	31	0	0	0	0	0	318
Non-Protected Terminations	705	2,569	2,635	1,536	2,416	2,350	1,491	2	0	0	10	11	13,725
Average Balance of Those Terminated	$1,348	$1,474	$1,152	$933	$878	$851	$897	$588	$0	$0	$1,864	$1,745	$1,173
Terminations in Excess of $1,000	335	1,365	1,024	445	585	472	359	0	0	0	6	7	4,598
Termination Notices Sent	43,335	46,531	38,774	40,510	40,500	42,031	47,744	26,772	31,872	35,614	25,445	32,433	451,561
Payment Plans Negotiated	5,342	7,750	5,333	5,079	5,391	5,662	6,212	3,831	3,644	4,149	3,579	2,816	58,788
Payment Plans Broken	3,865	3,949	4,274	5,760	4,836	5,074	4,966	4,577	5,152	4,251	3,116	3,699	53,519
Flexible Payment Plans	424	699	512	486	610	562	1,602	1,535	1,413	549	413	471	9,276
Actual A/R Write off *	$1,122,982	$1,085,038	$1,263,403	$1,409,604	$2,498,642	$2,009,551	$1,619,847	$1,380,296	$1,186,764	$1,404,211	$1,566,865	$1,007,628	$17,554,831
Recoveries *	($524,942)	($518,936)	($414,792)	($411,641)	($416,925)	($401,997)	($645,154)	($585,178)	($434,688)	($387,609)	($505,076)	($547,551)	($5,794,489)
Net A/R Write off *	$598,040	$566,102	$848,611	$997,963	$2,081,716	$1,607,554	$974,693	$795,118	$752,076	$1,016,602	$1,061,789	$460,078	$11,760,342

** Combined Residential, Commercial & Industrial Data*

As of	March 31, 2020	**0**	protected accounts terminated on or after **May 1, 2019** have not been restored.
As of	March 31, 2020	**598**	non-protected accounts terminated on or after **April 16, 2019** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2019**
PERIOD ENDED: **March 31, 2019**

	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Total
Total Physical Terminations	456	2,265	1,760	1,230	1,756	2,398	2,448	0	0	1	0	1	12,315
Protected Terminations	0	123	50	43	29	55	53	0	0	0	0	0	353
Non-Protected Terminations	456	2,142	1,710	1,187	1,727	2,343	2,395	0	0	1	0	1	11,962
Average Balance of Those Terminated	$1,458	$1,467	$1,359	$904	$686	$722	$782	$0	$0	$2,992	$0	$1,544	$1,324
Terminations in Excess of $1,000	226	1,140	727	295	250	384	423	0	0	1	0	1	3,447
Termination Notices Sent	35,182	47,758	41,624	36,200	46,349	40,417	48,126	29,634	32,198	36,723	25,950	30,581	450,742
Payment Plans Negotiated	5,376	7,995	5,898	4,807	5,650	5,589	6,534	4,069	3,734	4,317	4,167	5,001	63,137
Payment Plans Broken	4,033	4,440	4,537	4,250	5,034	5,077	5,670	4,660	5,102	4,343	3,316	3,011	53,473
Flexible Payment Plans	375	772	554	427	484	471	517	291	525	352	334	414	5,516
Actual A/R Write off *	$646,756	$876,302	$1,088,570	$1,283,929	$2,198,717	$1,794,381	$1,634,360	$1,387,677	$1,175,339	$1,508,374	$1,141,556	$957,312	$15,693,273
Recoveries *	($625,135)	($565,740)	($348,405)	($342,948)	($400,740)	($409,508)	($730,598)	($581,167)	($392,827)	($390,158)	($415,231)	($534,372)	($5,736,829)
Net A/R Write off *	$21,621	$310,562	$740,165	$940,981	$1,797,977	$1,384,873	$903,762	$806,509	$782,512	$1,118,217	$726,325	$422,940	$9,956,444

** Combined Residential, Commercial & Industrial Data*

As of March 31, 2019 **6** protected accounts terminated on or after **May 1, 2018** have not been restored.
As of March 31, 2019 **419** non-protected accounts terminated on or after **April 16, 2018** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2018**
PERIOD ENDED: **March 31, 2018**

	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18	Total
Total Physical Terminations	497	2,677	3,764	2,092	2,530	1,983	2,510	2	0	0	54	2	16,111
Protected Terminations	0	87	81	56	59	60	51	0	0	0	0	0	394
Non-Protected Terminations	497	2,590	3,683	2,036	2,471	1,923	2,459	2	0	0	54	2	15,717
Average Balance of Those Terminated	$860	$1,264	$962	$802	$770	$686	$574	$898	$0	$0	$1,478	$1,772	$1,007
Terminations in Excess of $1,000	115	983	1,041	424	501	343	272	1	0	0	27	2	3,709
Termination Notices Sent	31,644	45,632	36,760	32,922	40,030	37,366	40,015	25,547	31,271	33,390	26,222	29,475	410,274
Payment Plans Negotiated	4,519	7,269	6,118	4,726	5,583	5,713	5,395	4,256	4,386	4,931	4,473	4,501	61,870
Payment Plans Broken	3,906	5,042	4,518	5,668	5,667	5,012	5,876	4,840	5,309	5,167	3,776	3,767	58,548
Flexible Payment Plans	358	414	387	301	412	347	385	505	1,601	412	228	234	5,584
Actual A/R Write off *	$919,335	$914,533	$1,136,280	$1,426,813	$2,038,771	$1,931,630	$1,400,788	$1,217,851	$1,063,468	$1,176,927	$812,266	$1,129,505	15,168,166
Recoveries *	($619,723)	($413,796)	($367,559)	($431,206)	($403,508)	($385,761)	($568,477)	($484,313)	($416,977)	($308,512)	($443,982)	($610,654)	($5,454,468)
Net A/R Write off *	$299,612	$500,737	$768,721	$995,607	$1,635,263	$1,545,869	$832,311	$733,538	$646,491	$868,415	$368,284	$518,851	9,713,698

** Combined Residential, Commercial & Industrial Data*

As of March 31, 2018 **9** protected accounts terminated on or after **May 1, 2017** have not been restored.
As of March 31, 2018 **635** non-protected accounts terminated on or after **April 16, 2017** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2017**
PERIOD ENDED: **March 31, 2017**

	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Total
Total Physical Terminations	1,027	3,128	3,393	2,137	2,705	2,677	2,646	49	30	282	124	168	18,366
Protected Terminations	0	419	317	223	304	222	159	0	0	0	0	0	1,644
Non-Protected Terminations	1,027	2,709	3,076	1,914	2,401	2,455	2,487	49	30	282	124	168	16,722
Average Balance of Those Terminated	$939	$832	$753	$713	$653	$566	$512	$1,683	$1,087	$2,100	$1,493	$1,967	$1,108
Terminations in Excess of $1,000	252	599	578	333	385	267	195	18	11	178	66	77	2,959
Termination Notices Sent	37,670	44,555	41,143	39,715	47,618	46,707	43,422	25,278	28,396	27,079	23,535	28,240	433,358
Payment Plans Negotiated	4,913	7,659	6,015	5,013	6,168	6,187	6,197	4,969	4,445	4,457	4,370	5,071	65,464
Payment Plans Broken	4,732	5,431	5,446	5,429	6,539	5,479	5,075	5,549	5,170	4,918	3,960	4,061	61,789
Flexible Payment Plans	769	837	738	626	649	404	368	1,280	495	281	237	341	7,025
Actual A/R Write off *	$1,135,777	$1,206,496	$1,419,214	$1,408,100	$2,059,080	$2,004,083	$1,545,783	$1,429,750	$1,464,075	$1,175,200	$1,111,285	$1,613,308	17,572,151
Recoveries *	($445,942)	($540,450)	($472,383)	($768,947)	($442,093)	($495,967)	($549,951)	($604,553)	($488,696)	($499,152)	($1,029,616)	($651,500)	($6,989,250)
Net A/R Write off *	$689,836	$666,046	$946,831	$639,153	$1,616,987	$1,508,116	$995,832	$825,197	$975,379	$676,047	$81,669	$961,808	10,582,901

** Combined Residential, Commercial & Industrial Data*

As of March 31, 2017 **67** protected accounts terminated on or after **May 1, 2016** have not been restored.
As of March 31, 2017 **656** non-protected accounts terminated on or after **April 16, 2016** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2016**
PERIOD ENDED: **March 31, 2016**

	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Total
Total Physical Terminations	454	3,066	3,606	2,392	1,980	2,899	2,429	54	106	127	272	360	17,745
Protected Terminations	0	1,676	1,185	763	738	973	831	0	0	0	0	0	6,166
Non-Protected Terminations	454	1,390	2,421	1,629	1,242	1,926	1,598	54	106	127	272	360	11,579
Average Balance of Those Terminated	$1,163	$1,443	$999	$998	$1,102	$932	$913	$1,238	$1,457	$1,387	$1,405	$1,330	$1,197
Terminations in Excess of $1,000	157	1,378	1,042	666	585	702	560	17	48	51	137	167	5,510
Termination Notices Sent	42,718	44,775	40,811	39,808	39,407	41,339	44,458	22,066	26,573	26,896	21,356	26,539	416,746
Payment Plans Negotiated	6,220	8,825	7,556	6,880	6,409	7,504	8,124	6,415	5,577	5,484	4,885	5,811	79,690
Payment Plans Broken	4,543	3,933	6,462	6,056	7,024	6,846	6,064	6,948	6,739	6,635	5,340	4,959	71,549
Flexible Payment Plans	586	998	787	753	645	781	800	2,587	1,097	597	581	769	10,981
Actual A/R Write off *	$1,039,423	$1,355,977	$1,204,781	$1,723,767	$3,062,061	$2,431,004	$2,022,896	$2,185,359	$2,393,253	$1,602,704	$1,478,216	$1,124,674	21,624,115
Recoveries *	($627,743)	($478,186)	($411,256)	($541,912)	($491,351)	($541,575)	($710,922)	($860,215)	($1,483,476)	($695,353)	($695,607)	($604,480)	($8,142,074)
Net A/R Write off *	$411,681	$877,791	$793,525	$1,181,855	$2,570,710	$1,889,429	$1,311,974	$1,325,144	$909,777	$907,351	$782,609	$520,194	13,482,041

** Combined Residential, Commercial & Industrial Data*

As of	March 31, 2016	**279**	protected accounts terminated on or after **May 1, 2015** have not been restored.
As of	March 31, 2016	**778**	non-protected accounts terminated on or after **April 16, 2015** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2015**
PERIOD ENDED: **March 31, 2015**

	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Total
Total Physical Terminations	437	1,615	1,936	2,563	2,887	3,442	3,245	0	4	3	0	20	16,152
Protected Terminations	0	1,134	711	700	886	966	1,032	0	0	0	0	0	5,429
Non-Protected Terminations	437	481	1,225	1,863	2,001	2,476	2,213	0	4	3	0	20	10,723
Average Balance of Those Terminated	$1,432	$1,800	$1,193	$963	$949	$850	$864	$0	$4,246	$5,723	$0	$4,256	$1,856
Terminations in Excess of $1,000	200	925	731	638	745	738	692	0	3	3	0	18	4,693
Termination Notices Sent	36,191	46,717	40,577	41,543	39,515	41,440	42,004	15,190	25,190	26,073	22,665	26,961	404,066
Payment Plans Negotiated	6,081	9,194	7,153	7,257	7,389	7,752	8,046	4,480	4,569	4,595	4,292	5,587	76,395
Payment Plans Broken	4,850	4,570	5,314	7,167	5,840	8,170	6,458	5,951	7,568	5,326	3,651	4,589	69,454
Flexible Payment Plans	486	1,045	780	683	757	803	928	1,442	604	463	373	526	8,890
Actual A/R Write off *	$1,032,502	$1,093,338	$1,285,380	$2,275,548	$2,591,030	$3,459,739	$2,442,768	$2,246,252	$2,327,742	$2,181,900	$1,159,945	$1,094,304	23,190,446
Recoveries *	($465,880)	($499,361)	($466,742)	($430,654)	($983,085)	($551,253)	($587,028)	($710,407)	($591,020)	($377,797)	($508,151)	($601,480)	($6,772,858)
Net A/R Write off *	$566,622	$593,977	$818,638	$1,844,895	$1,607,946	$2,908,485	$1,855,740	$1,535,845	$1,736,722	$1,804,102	$651,794	$492,824	16,417,588

** Combined Residential, Commercial & Industrial Data*

As of	March 31, 2015	**290**	protected accounts terminated on or after **May 1, 2014** have not been restored.
As of	March 31, 2015	**728**	non-protected accounts terminated on or after **April 16, 2014** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2014**
PERIOD ENDED: **March 31, 2014**

	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Total
Total Physical Terminations	103	1,128	1,203	1,983	2,099	1,748	1,965	0	0	1	0	0	10,230
Protected Terminations	0	789	345	653	653	473	552	0	0	0	0	0	3,465
Non-Protected Terminations	103	339	858	1,330	1,446	1,275	1,413	0	0	1	0	0	6,765
Average Balance of Those Terminated	$712	$1,605	$1,168	$993	$970	$914	$788	$0	$0	$81	$0	$0	$603
Terminations in Excess of $1,000	19	610	501	548	590	413	391	0	0	0	0	0	3,072
Termination Notices Sent	35,948	51,633	45,763	48,646	48,736	48,359	52,983	21,104	31,054	34,719	28,859	27,878	475,682
Payment Plans Negotiated	6,728	8,142	6,533	7,088	7,479	7,291	8,046	4,440	4,360	5,185	4,604	5,237	75,133
Payment Plans Broken	6,451	5,059	4,523	7,272	5,472	6,004	6,922	6,446	7,192	5,526	3,779	4,010	68,656
Flexible Payment Plans	565	874	691	718	734	604	716	315	1,104	276	236	314	7,147
Actual A/R Write off *	$448,974	$520,921	$1,823,738	$1,026,882	$2,694,433	$2,130,909	$2,567,745	$1,948,206	$1,800,820	$1,694,179	$1,340,396	$1,719,308	19,716,510
Recoveries *	($390,188)	($543,770)	($357,589)	($382,325)	($420,753)	($1,305,542)	($447,650)	($525,993)	($434,101)	($375,867)	($489,715)	($515,556)	($6,189,049)
Net A/R Write off *	$58,786	($22,849)	$1,466,149	$644,557	$2,273,681	$825,366	$2,120,095	$1,422,214	$1,366,719	$1,318,312	$850,680	$1,203,751	13,527,461

** Combined Residential & Commercial Data*

As of March 31, 2014 **184** protected accounts terminated on or after **May 1, 2013** have not been restored.
As of March 31, 2014 **522** non-protected accounts terminated on or after **April 16, 2013** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2013**
PERIOD ENDED: **March 31, 2013**

	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Jan-13	Feb-13	Mar-13	Total
Total Physical Terminations	1,087	2,324	1,820	1,520	1,255	1,468	1,547	0	0	2	1	0	11,024
Protected Terminations	2	208	70	70	245	723	463	0	0	0	0	0	1,781
Non-Protected Terminations	1,085	2,116	1,750	1,450	1,010	745	1,084	0	0	2	1	0	9,243
Average Balance of Those Terminated	$681	$815	$679	$656	$652	$1,111	$783	$0	$0	$2,519	$254	$0	$679
Terminations in Excess of $1,000	156	381	258	221	189	454	274	0	0	1	0	0	1,934
Termination Notices Sent	31,065	41,137	39,047	38,225	48,969	45,118	51,255	10,086	27,407	32,127	26,426	29,415	420,277
Payment Plans Negotiated	7,596	8,915	7,119	6,991	7,928	7,844	8,972	5,386	6,586	7,828	5,734	5,768	86,667
Payment Plans Broken	5,532	5,542	5,641	6,923	5,645	5,581	7,026	6,319	7,333	6,475	5,385	5,529	72,931
Flexible Payment Plans	433	1,099	909	846	940	793	808	928	858	865	311	351	9,141
Actual A/R Write off *	$1,012,321	$1,134,430	$1,368,362	$1,416,559	$1,992,824	$1,762,401	$1,716,092	$1,310,239	$498,430	$1,938,349	$1,047,763	$1,259,349	16,457,119
Recoveries *	($317,491)	($393,127)	($318,344)	($307,013)	($313,347)	($394,737)	($385,109)	($439,665)	($391,432)	($358,318)	($523,110)	($473,042)	($4,614,736)
Net A/R Write off *	$694,830	$741,303	$1,050,018	$1,109,546	$1,679,477	$1,367,665	$1,330,982	$870,573	$106,998	$1,580,030	$524,653	$786,307	11,842,383

** Combined Residential & Commercial Data*

As of March 31, 2013 **105** protected accounts terminated on or after **April 15, 2012** have not been restored.
As of March 31, 2013 **506** non-protected accounts terminated on or after **April 15, 2012** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2012**
PERIOD ENDED: **March 31, 2012**

	Apr-11	May-11	Jun-11	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11	Jan-12	Feb-12	Mar-12	Total
Total Physical Terminations	1,234	4,200	2,660	1,873	1,712	1,653	2,009	0	0	1	0	0	15,342
Protected Terminations	14	542	1,061	557	481	567	506	0	0	0	0	0	3,728
Non-Protected Terminations	1,220	3,658	1,599	1,316	1,231	1,086	1,503	0	0	1	0	0	11,614
Average Balance of Those Terminated	$1,004	$729	$873	$788	$742	$798	$656	$0	$0	$291	$0	$0	$490
Terminations in Excess of $1,000	369	775	681	372	320	347	285	0	0	0	0	0	3,149
Termination Notices Sent	30,267	41,992	34,747	31,791	40,281	43,771	37,924	25,767	30,641	26,614	27,003	24,523	395,321
Payment Plans Negotiated	5,529	7,478	7,245	5,834	6,759	7,933	8,242	5,868	6,040	6,192	5,672	6,729	79,521
Payment Plans Broken	4,317	5,468	5,190	5,368	7,407	6,503	6,305	6,885	7,255	7,217	5,126	5,229	72,270
Flexible Payment Plans	539	882	722	583	618	705	1,028	1,225	752	294	201	320	7,869
Actual A/R Write off *	$985,755	$939,002	$1,034,094	$1,577,301	$1,955,070	$1,723,465	$1,438,028	$1,184,253	$1,490,399	$1,400,374	$1,128,103	$783,764	15,639,608
Recoveries *	($573,650)	($280,126)	($405,984)	($324,135)	($288,763)	($312,757)	($324,967)	($418,550)	($426,029)	($433,234)	($509,726)	($533,893)	($4,831,815)
Net A/R Write off *	$412,105	$658,876	$628,110	$1,253,166	$1,666,307	$1,410,707	$1,113,060	$765,702	$1,064,371	$967,140	$618,377	$249,871	10,807,793

** Combined Residential & Commercial Data*

As of	March 31, 2012	**153**	protected accounts terminated on or after **April 15, 2011** have not been restored.
As of	March 31, 2012	**677**	non-protected accounts terminated on or after **April 15, 2011** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2011**
PERIOD ENDED: **March 31, 2011**

	Apr-10	May-10	Jun-10	Jul-10	Aug-10	Sep-10	Oct-10	Nov-10	Dec-10	Jan-11	Feb-11	Mar-11	Total
Total Physical Terminations	1,853	4,716	4,322	2,296	2,687	3,401	2,761	0	0	0	0	0	22,036
Protected Terminations	52	1,892	991	426	368	569	511	0	0	0	0	0	4,809
Non-Protected Terminations	1,801	2,824	3,331	1,870	2,319	2,832	2,250	0	0	0	0	0	17,227
Average Balance of Those Terminated	$596	$758	$513	$441	$407	$529	$553	$0	$0	$0	$0	$0	$317
Terminations in Excess of $1,000	245	876	478	217	201	386	325	0	0	0	0	0	2,728
Termination Notices Sent	36,934	32,396	33,466	32,977	36,963	39,212	38,493	25,304	32,157	35,295	33,056	38,101	414,354
Payment Plans Negotiated	5,698	6,365	5,459	4,852	5,478	7,364	7,175	5,086	4,843	4,903	4,091	5,602	66,916
Payment Plans Broken	3,730	3,930	6,812	5,051	6,514	5,702	4,698	6,879	6,940	6,276	4,311	5,094	65,937
Flexible Payment Plans	844	1,117	966	869	915	923	1,635	1,718	1,499	572	451	481	11,990
Actual A/R Write off *	$1,036,065	$881,820	$1,112,861	$1,399,050	$2,058,228	$1,606,859	$1,150,870	$1,305,182	$1,159,041	$1,299,831	$807,587	$930,516	14,747,912
Recoveries *	($303,816)	($387,333)	($257,587)	($256,000)	($296,096)	($226,469)	($309,356)	($418,179)	($375,807)	($339,853)	($415,793)	($491,368)	($4,077,658)
Net A/R Write off *	$732,249	$494,487	$855,275	$1,143,050	$1,762,132	$1,380,391	$841,514	$887,003	$783,235	$959,977	$391,794	$439,148	10,670,254

** Combined Residential & Commercial Data*

As of	March 31, 2011	**163**	protected accounts terminated on or after **April 15, 2010** have not been restored.
As of	March 31, 2011	**740**	non-protected accounts terminated on or after **April 15, 2010** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2010**
PERIOD ENDED: **March 31, 2010**

	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Jan-10	Feb-10	Mar-10	Total
Total Physical Terminations	1,726	2,829	3,439	3,187	2,651	2,803	3,810	2	0	0	0	0	20,447
Protected Terminations	4	661	846	652	615	622	900	0	0	0	0	0	4,300
Non-Protected Terminations	1,722	2,168	2,593	2,535	2,036	2,181	2,910	2	0	0	0	0	16,147
Average Balance of Those Terminated	$751	$703	$665	$506	$479	$467	$455	$1,233	$0	$0	$0	$0	$438
Terminations in Excess of $1,000	376	545	547	339	258	265	319	1	0	0	0	0	2,650
Termination Notices Sent	38,063	41,030	38,825	36,789	34,565	34,977	38,137	22,783	28,655	29,745	29,698	31,188	404,455
Payment Plans Negotiated	5,740	6,361	5,828	5,323	5,079	5,908	7,063	4,111	3,500	3,827	3,724	4,836	61,300
Payment Plans Broken	5,332	5,140	6,490	5,571	5,984	5,932	5,673	5,675	5,822	4,484	3,397	4,523	64,023
Flexible Payment Plans	3,092	1,379	1,634	1,407	1,301	1,553	3,188	1,743	942	853	773	806	18,671
Actual A/R Write off *	$1,280,767	$1,299,048	$1,399,715	$1,670,161	$2,249,187	$2,199,523	$1,900,291	$907,975	$911,232	$1,297,725	$990,989	$847,163	16,953,777
Recoveries *	($545,001)	($431,522)	($366,106)	($352,577)	($318,611)	($300,697)	($404,315)	($431,250)	($329,286)	($329,193)	($394,086)	($432,058)	($4,634,703)
Net A/R Write off *	$735,766	$867,526	$1,033,609	$1,317,585	$1,930,575	$1,898,826	$1,495,976	$476,725	$581,946	$968,531	$596,903	$415,105	12,319,074

** Combined Residential & Commercial Data*

As of	March 31, 2010	**133**	protected accounts terminated on or after **April 15, 2009** have not been restored.
As of	March 31, 2010	**839**	non-protected accounts terminated on or after **April 15, 2009** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2009**
PERIOD ENDED: **March 31, 2009**

	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08	Jan-09	Feb-09	Mar-09	Total
Total Physical Terminations	940	2,954	3,182	3,213	2,980	4,240	3,207	2	0	0	0	3	20,721
Protected Terminations	6	34	37	38	370	758	492	0	0	0	0	0	1,735
Non-Protected Terminations	934	2,920	3,145	3,175	2,610	3,482	2,715	2	0	0	0	3	18,986
Average Balance of Those Terminated	$587	$715	$583	$399	$474	$426	$476	$766	$0	$0	$0	$2,102	$544
Terminations in Excess of $1,000	113	502	380	183	266	304	300	0	0	0	0	1	2,049
Termination Notices Sent	21,150	21,445	25,648	34,661	37,082	43,784	44,569	27,679	36,969	37,283	36,511	37,745	404,526
Payment Plans Negotiated	5,597	6,668	5,476	5,884	6,456	8,110	8,320	5,104	5,755	5,709	5,128	6,187	74,394
Payment Plans Broken	2,927	5,394	6,283	6,583	6,893	7,657	6,771	6,727	8,301	6,259	4,692	5,553	74,040
Flexible Payment Plans	518	577	750	704	756	804	1,305	447	580	1,282	1,599	1,794	11,116
Actual A/R Write off *	$765,176	$993,555	$1,004,638	$1,212,952	$1,846,656	$2,419,883	$1,411,194	$1,492,155	$1,281,948	$1,806,874	$1,895,225	$1,607,102	17,737,358
Recoveries *	($321,265)	($270,799)	($285,933)	($279,795)	($261,073)	($289,274)	($282,590)	($355,036)	($262,939)	($264,811)	($465,911)	($419,085)	($3,758,510)
Net A/R Write off *	$443,911	$722,756	$718,706	$933,157	$1,585,583	$2,130,609	$1,128,605	$1,137,119	$1,019,009	$1,542,064	$1,429,314	$1,188,017	13,978,848

** Combined Residential & Commercial Data*

As of	March 31, 2009	**90**	protected accounts terminated on or after **April 15, 2008** have not been restored.
As of	March 31, 2009	**1,003**	non-protected accounts terminated on or after **April 15, 2008** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2008**
PERIOD ENDED: **March 31, 2008**

	Apr-07	May-07	Jun-07	Jul-07	Aug-07	Sep-07	Oct-07	Nov-07	Dec-07	Jan-08	Feb-08	Mar-08	Total
Total Physical Terminations	1,100	2,252	2,571	3,047	3,092	3,004	3,701	0	0	0	0	0	18,767
Protected Terminations	0	571	599	663	702	708	687	0	0	0	0	0	3,930
Non-Protected Terminations	1,100	1,681	1,972	2,384	2,390	2,296	3,014	0	0	0	0	0	14,837
Average Balance of Those Terminated	$859.20	$1,025.96	$819.64	$730.80	$655.28	$588.59	$597.81	$0.00	$0.00	$0.00	$0.00	$0.00	$440
Terminations in Excess of $1,000	310	980	701	672	526	359	460	0	0	0	0	0	4,008
Termination Notices Sent	30,460	43,130	37,550	36,494	39,482	45,376	38,296	14,982	21,409	17,988	22,156	15,372	362,695
Payment Plans Negotiated	5,139	5,673	4,738	4,467	3,845	5,159	5,371	3,569	2,619	3,821	4,787	5,493	54,681
Payment Plans Broken	3,657	3,899	3,765	4,319	4,464	6,144	5,368	4,440	3,283	4,930	4,692	5,816	54,777
Flexible Payment Plans											649	636	1,285
Actual A/R Write off	$995,000	$1,015,000	$960,000	$1,025,000	$1,525,000	$1,818,000	$1,426,000	$1,401,000	$1,344,000	$839,000	$559,996	$688,833	13,596,829
Recoveries	($275,000)	($476,000)	($214,000)	($140,000)	($373,000)	($200,000)	($203,000)	($279,000)	($341,000)	($155,000)	($418,367)	($340,227)	($3,414,594)
Net A/R Write off	$720,000	$539,000	$746,000	$885,000	$1,152,000	$1,618,000	$1,223,000	$1,122,000	$1,003,000	$684,000	$141,629	$348,606	10,182,235

As of March 31, 2008 **109** protected accounts terminated on or after **April 15, 2007** have not been restored.
As of March 31, 2008 **811** non-protected accounts terminated on or after **April 15, 2007** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2007**
PERIOD ENDED: **March 31, 2007**

	Apr-06	May-06	Jun-06	Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Dec-06	Jan-07	Feb-07	Mar-07	Total
Total Physical Terminations	1,266	2,744	2,730	1,590	1,453	761	1,851	0	0	0	0	0	12,395
Protected Terminations	145	737	603	414	312	200	486	0	0	0	0	0	2,897
Non-Protected Terminations	1,121	2,007	2,130	1,176	1,141	561	1,365	0	0	0	0	0	9,501
Average Balance of Those Terminated	$825.00	$892.00	$721.00	$644.07	$785.40	$763.20	$1,355.37	$0.00	$0.00	$0.00	$0.00	$0.00	$499
Terminations in Excess of $1,000	384	953	592	290	351	169	393	0	0	0	0	0	3,132
Termination Notices Sent	38,953	38,294	35,700	29,206	37,241	48,864	14,917	24,584	14,373	23,335	19,476	22,898	347,841
Payment Plans Negotiated	5,839	4,889	3,815	3,196	3,822	4,795	3,997	3,403	2,483	2,904	3,027	3,491	45,661
Payment Plans Broken	3,565	3,422	3,645	3,395	4,148	5,837	4,299	3,803	2,816	3,626	3,953	2,682	45,191
Actual A/R Write off	$766,000	$809,000	$834,000	$1,058,000	$1,859,000	$1,463,000	$1,400,000	$1,281,000	$1,270,000	$1,287,000	$966,000	$777,000	13,770,000
Recoveries	($33,000)	($622,000)	($202,000)	($216,000)	($518,000)	($224,000)	($334,000)	($254,000)	($329,000)	($393,000)	($258,000)	($365,000)	($3,748,000)
Net A/R Write off	$733,000	$187,000	$632,000	$842,000	$1,341,000	$1,239,000	$1,066,000	$1,027,000	$941,000	$894,000	$708,000	$412,000	10,022,000

As of March 31, 2007 **51** protected accounts terminated on or after **April 16, 2006** have not been restored.
As of March 31, 2007 **330** non-protected accounts terminated on or after **April 16, 2006** have not been restored.

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2006**
PERIOD ENDED: **March 31, 2006**

	Apr-05	May-05	Jun-05	Jul-05	Aug-05	Sep-05	Oct-05	Nov-05	Dec-05	Jan-06	Feb-06	Mar-06	Total
Total Physical Terminations	647	1,226	897	731	1,361	947	1,226	0	0	0	0	0	7,035
Protected Terminations	26	341	156	176	294	186	250	0	0	0	0	0	1,429
Non-Protected Terminations	621	885	741	555	1,067	761	976	0	0	0	0	0	5,606
Average Balance of Those Terminated	$781.70	$836.90	$674.81	$686.79	$575.32	$549.48	$575.07	$0.00	$0.00	$0.00	$0.00	$0.00	$390
Terminations in Excess of $1,000	161	369	160	154	170	125	139	0	0	0	0	0	1,278
Termination Notices Sent	27,549	28,743	24,907	25,329	18,624	23,176	18,267	10,354	11,912	11,376	15,063	18,697	233,997
Payment Plans Negotiated	4,617	4,215	3,374	2,970	2,888	3,939	4,295	3,172	2,135	2,613	2,767	3,352	40,337
Payment Plans Broken	2,791	3,207	3,021	3,100	3,385	4,392	3,957	3,086	2,762	3,550	3,382	1,932	38,565
Actual A/R Write off	$401,000	$560,000	$669,000	$780,000	$956,000	$862,000	$760,000	$745,000	$999,538	$872,000	$908,000	$949,000	9,461,538
Recoveries	($168,000)	($181,000)	($291,000)	($300,000)	($185,000)	($226,000)	($166,000)	($176,000)	($173,000)	($197,000)	($243,000)	($250,000)	($2,556,000)
Net A/R Write off	$233,000	$379,000	$378,000	$480,000	$771,000	$636,000	$594,000	$569,000	$826,538	$675,000	$665,000	$699,000	6,905,538

UTILITY NAME: **National Grid - RI Electric Division**
REPORT DATE: **April 15, 2005**
PERIOD ENDED: **March 31, 2005**

	Apr-04	May-04	Jun-04	Jul-04	Aug-04	Sep-04	Oct-04	Nov-04	Dec-04	Jan-05	Feb-05	Mar-05	Total
Total Physical Terminations*	922	2,203	2,200	1,438	951	1,344	957	0	0	0	0	0	10,015
Protected Terminations*	180	582	513	290	259	314	245	0	0	0	0	0	2,383
Non-Protected Terminations*	742	1,621	1,687	1,148	692	1,030	712	0	0	0	0	0	7,632
Average Balance of Those Terminated*	$673.79	$669.58	$527.98	$506.87	$551.67	$501.42	$552.65	$0.00	$0.00	$0.00	$0.00	$0.00	$332
Terminations in Excess of $1,000*	188	353	208	122	118	118	113	0	0	0	0	0	1,220
Termination Notices Sent	21,829	19,117	14,930	14,457	12,094	18,671	18,156	8,406	10,050	10,946	13,739	11,280	173,675
Payment Plans Negotiated	4,198	3,891	3,023	2,565	2,464	3,222	3,455	2,167	1,755	1,990	2,464	3,182	34,376
Payment Plans Broken	2,700	3,197	2,742	2,991	3,105	2,964	4,184	2,969	2,143	3,252	2,585	1,689	34,521
Actual A/R Write off	$489,000	$476,000	$833,000	$731,000	$911,000	$923,000	$714,000	$629,000	$636,000	$654,000	$548,000	$582,000	8,126,000
Recoveries	($167,000)	($268,000)	($202,000)	($134,000)	($272,000)	($233,000)	($178,000)	($152,000)	($162,000)	($574,000)	($204,000)	$189,000	(2,357,000)
Net A/R Write off	$322,000	$208,000	$631,000	$597,000	$639,000	$690,000	$536,000	$477,000	$474,000	$80,000	$344,000	$771,000	5,769,000

*April 2004 Data is for April 16-30 only