

Schedule SAB-19 (C)

Uninsured Claims

The Narragansett Electric Company d/b/a Rhode Island Energy
Operating Expenses by Component
Uninsured Claims

		Test Year Ended August 31, 2025			Test Year Ended August 31, 2025		
		(Per Books)			Normalizing Adjustments		
		Total	Electric	Gas	Total	Electric	Gas
		(a) = (b) + (c)	(b)	(c)	(d) = (e) + (f)	(e)	(f)

The Narragansett Electric Company d/b/a Rhode Island Energy
Operating Expenses by Component
Uninsured Claims

		Test Year Ended August 31, 2025 (as Adjusted)			Proforma Adjustments			Rate Year 1 Ending July 31, 2027		
		Total	Electric	Gas	Total	Electric	Gas	Total	Electric	Gas
		(a) = (b) + (c)	(b)	(c)	(d) = (e) + (f)	(e)	(f)	(g) = (h) + (i)	(h) = (b) + (e)	(i) = (c) + (f)
Provider Company:										
1	Narragansett Electric Company	\$2,200,709	\$1,628,048	\$572,660	\$0	\$0	\$0	\$2,200,709	\$1,628,048	\$572,660
2	PPL Services Corporation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
3	All Other Companies	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4	Total	<u>\$2,200,709</u>	<u>\$1,628,048</u>	<u>\$572,660</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$2,200,709</u>	<u>\$1,628,048</u>	<u>\$572,660</u>
5										
6										
7	Operation:									
8	Production Expenses	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
9	Power Production Expenses	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
10	Natural Gas Storage, Terminaling	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
11	and Processing Exp.									
12	Transmission Expenses	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
13	Regional Market Expenses	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
14	Distribution Expenses	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
15	Customer Accounts Expenses	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
16	Customer Service and	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
17	Informational Expenses									
18	Sales Expenses	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
19	Administrative & General Expenses	<u>\$2,200,709</u>	<u>\$1,628,048</u>	<u>\$572,660</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$2,200,709</u>	<u>\$1,628,048</u>	<u>\$572,660</u>
20	Sub Total	<u>\$2,200,709</u>	<u>\$1,628,048</u>	<u>\$572,660</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$2,200,709</u>	<u>\$1,628,048</u>	<u>\$572,660</u>
21										
22	Maintenance:									
23	Transmission Expenses	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
24	Distribution Expenses	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
25	Administrative & General Expenses	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
26	Sub Total	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
27										
28	TOTAL	<u>\$2,200,709</u>	<u>\$1,628,048</u>	<u>\$572,660</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$2,200,709</u>	<u>\$1,628,048</u>	<u>\$572,660</u>

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Explanation of Adjustments:	Provider Company	Source Workpaper	Total (a) = (b) + (c)	Electric (b)	Gas (c)
Page 1 Adjustments: (to normalize Historic Year)					
Remove Transmission Expenses	Narragansett Electric Company	Workpaper SAB-1, Ln 21(a)	(\$212,567)	(\$212,567)	\$0
TOTAL			<u>(\$212,567)</u>	<u>(\$212,567)</u>	<u>\$0</u>
Page 2 Adjustments: (to reflect conditions in the Rate Year 1)					
General inflation %	0.00% Narragansett Electric Company		<u>(\$0)</u>	<u>(\$0)</u>	<u>(\$0)</u>
	PPL Services Corporation		<u>(\$0)</u>	<u>(\$0)</u>	<u>(\$0)</u>
	All Other Companies		<u>(\$0)</u>	<u>(\$0)</u>	<u>(\$0)</u>
TOTAL			<u>(\$0)</u>	<u>(\$0)</u>	<u>(\$0)</u>