

The Narragansett Electric Company

d/b/a National Grid

FINAL STORM COST ACCOUNTING:
November 2013 – April 2016
STORM EVENTS

August 4, 2015 Lightning Storm
February 5, 2016 Winter Storm (Lexi)
February 8, 2016 Winter Storm (Mars)
April 3, 2016 Wind Storm

Book 2 of 2

February 28, 2020

Submitted to:
Rhode Island Public Utilities Commission
RIPUC Docket No. 2509

Submitted by:

nationalgrid

Schedule 7
August 4, 2015 Lightning Storm

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The Narragansett Electric Company
Summary of Final Storm Costs
August 4, 2015 Lightning Storm

<u>Line #</u>	<u>Source System</u>	<u>Amount</u>
		(a)
1	Capital and Incremental O&M Storm Costs:	
2	Accounts Payable	
3	Overhead Line	\$6,763,927
4	Forestry	\$1,209,800
5	Procurement Cards	\$512,905
6	Miscellaneous Accounts Payable	\$198,497
7	Total Accounts Payable	<u>\$8,685,129</u>
8	Payroll	\$2,448,084
9	Allocations	\$965,050
10	Transportation	\$197,395
11	Inventory	\$225,888
12	Employee Expense	<u>\$11,207</u>
13	Total Capital and Incremental O&M Storm Costs	<u>\$12,532,753</u>
14	Exclusions:	
15	Materials	\$46,717
16	Capital	\$1,405,722
17	Removal/Other	\$474,387
18	Deductible	<u>\$375,000</u>
19	Total Exclusions	<u>\$2,301,825</u>
20	Total Incremental O&M Deferred Storm Costs	<u><u>\$10,230,928</u></u>

The Narragansett Electric Company
Summary of Final Storm Costs
August 4, 2015 Lightning Storm
Accounts Payable - Overhead Line Contractors

Grand Total: \$6,763,927

<u>Line #</u>	<u>Vendor</u> (a)	<u>Image Reference</u> (b)	<u>Amount</u> (c)
1	ALLAN BRITEWAY ELECTRICAL	5100133261_2016	\$54,102
2	ALLIANCE POWER GROUP LLC	5100143261_2016	\$559,004
3	ASPLUNDH CONSTRUCTION LLC	5100165676_2016	\$799,522
4	DANELLA RENTAL SYSTEMS INC	5100143721_2016	\$330,156
5	DUQUESNE LIGHT COMPANY	1900022458_2016	\$189,629
6	E-J ELECTRIC T&D LLC	5100160983_2016	\$86,269
7	FIRSTENERGY SERVICE COMPANY	1900020083_2016	\$329,615
8	FIRSTENERGY SERVICE COMPANY	1900021991_2016	\$17,636
9	GRATTAN LINE CONSTRUCTION	5100133732_2016	\$84,090
10	GRATTAN LINE CONSTRUCTION	5100133733_2016	\$29,550
11	GRATTAN LINE CONSTRUCTION	5100133834_2016	\$227,472
12	HARLAN ELECTRIC CO.	5100163763_2016	\$865,598
13	HYDRO-QUEBEC	1900015712_2016	\$405,480
14	HYDRO-QUEBEC	1900019406_2016	\$27,782
15	I B ABEL INC.	5100143981_2016	\$217,672
16	JBL. ELECTRIC INC.	5100143188_2016	\$498,607
17	JCR CONSTRUCTION CO. INC.	5100143818_2016	\$163,137
18	MCDONOUGH ELECTRIC CONSTRUCTION	5100144100_2016	\$384,013
19	MIRARCHI BROTHERS INC.	5100133395_2016	\$149,325
20	MIRARCHI BROTHERS INC.	5100133397_2016	\$159,506
21	MIRARCHI BROTHERS INC.	5100133411_2016	\$6,219
22	O'DONNELL LINE CONSTRUCTION	5100142993_2016	\$58,519
23	O'DONNELL LINE CONSTRUCTION	5100143740_2016	\$95
24	ON TARGET UTILITY SERVICE	5100146450_2016	\$179,680
25	RIGGS DISTLER AND CO. INC	5100143920_2016	\$200,175
26	STATE ELECTRIC CORP	5100153991_2016	\$376,555
27	THE UNITED ILLUMINATING	1900019413_2016	\$296,745
28	UNITIL ENERGY SYSTEMS, INC	1900023425_2016	\$54,930
29	UNITIL ENERGY SYSTEMS, INC	1900023427_2016	\$12,844

The Narragansett Electric Company
Summary of Final Storm Costs
August 4, 2015 Lightning Storm
Accounts Payable - Forestry Contractors

Grand Total: \$1,209,800

Line #	Vendor	Work Order	Division Name	Region Name	Week Ending Date	Image Reference	Amount
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
1	ABC Professional Tree Service	10020006703	Ocean State	Capital	8/8/2015	1109957	\$3,692
2	ABC Professional Tree Service	10020006703	Ocean State	Capital	8/8/2015	1109980	\$3,587
3	ABC Professional Tree Service	10020006703	Ocean State	Capital	8/8/2015	1109981	\$7,159
4	ABC Professional Tree Service	10020006703	Ocean State	Capital	8/8/2015	1109982	\$6,669
5	ABC Professional Tree Service	10020006703	Ocean State	Capital	8/8/2015	1109983	\$7,159
6	ABC Professional Tree Service	10020006703	Ocean State	Capital	8/8/2015	1109984	\$7,159
7	ABC Professional Tree Service	10020006703	Ocean State	Capital	8/8/2015	1109985	\$3,692
8	ABC Professional Tree Service	10020006703	Ocean State	Capital	8/8/2015	1109986	\$9,808
9	ABC Professional Tree Service	10020006703	Ocean State	Capital	8/22/2015	1111263	\$1,138
10	ABC Professional Tree Service	10020006703	Ocean State	Capital	8/22/2015	1111264	\$2,864
11	ABC Professional Tree Service	10020006703	Ocean State	Capital	8/22/2015	1111265	\$526
12	ABC Professional Tree Service	10020006703	Ocean State	Capital	8/22/2015	1111266	\$450
13	ABC Professional Tree Service	10020006703	Ocean State	Capital	8/15/2015	1111427	\$973
14	ABC Professional Tree Service	10020006703	Ocean State	Capital	8/15/2015	1111429	\$854
15	ABC Professional Tree Service	10020006703	Ocean State	Capital	8/29/2015	1112161	\$285
16	ABC Professional Tree Service	10020006703	Ocean State	Capital	9/5/2015	1112162	\$433
17	ABC Professional Tree Service	10020006703	Ocean State	Capital	9/5/2015	1114918	\$1,709
18	ABC Professional Tree Service Total						<u>\$58,154</u>
19	Asplundh Tree Expert Company	10020006703	Ocean State	Capital	8/8/2015	1110838	\$6,147
20	Asplundh Tree Expert Company	10020006703	Ocean State	Capital	8/8/2015	1110841	\$5,876
21	Asplundh Tree Expert Company	10020006703	Ocean State	Capital	8/8/2015	1110843	\$5,876
22	Asplundh Tree Expert Company	10020006703	Ocean State	Capital	8/8/2015	1110846	\$5,984
23	Asplundh Tree Expert Company	10020006703	Ocean State	Capital	8/8/2015	1110849	\$3,900
24	Asplundh Tree Expert Company	10020006703	Ocean State	Capital	8/8/2015	1110851	\$3,226
25	Asplundh Tree Expert Company	10020006703	Ocean State	Capital	8/8/2015	1110855	\$6,568
26	Asplundh Tree Expert Company	10020006703	Ocean State	Coastal	8/8/2015	1110921	\$7,363
27	Asplundh Tree Expert Company	10020006703	Ocean State	Capital	8/8/2015	1110931	\$6,870
28	Asplundh Tree Expert Company	10020006703	Ocean State	Capital	8/8/2015	1110932	\$3,226
29	Asplundh Tree Expert Company	10020006703	Ocean State	Capital	8/8/2015	1110933	\$6,568
30	Asplundh Tree Expert Company	10020006703	Ocean State	Capital	8/8/2015	1110934	\$6,568
31	Asplundh Tree Expert Company	10020006703	Ocean State	Capital	8/8/2015	1110939	\$4,148
32	Asplundh Tree Expert Company	10020006703	Ocean State	Capital	8/8/2015	1110942	\$4,170
33	Asplundh Tree Expert Company	10020006703	Ocean State	Coastal	8/8/2015	1110949	\$7,134
34	Asplundh Tree Expert Company	10020006703	Ocean State	Coastal	8/8/2015	1110952	\$5,185
35	Asplundh Tree Expert Company	10020006703	Ocean State	Coastal	8/8/2015	1110954	\$4,544
36	Asplundh Tree Expert Company	10020006703	Ocean State	Capital	8/8/2015	1110957	\$4,166
37	Asplundh Tree Expert Company	10020006703	Ocean State	Coastal	8/8/2015	1111063	\$3,466
38	Asplundh Tree Expert Company	10020006703	Ocean State	Capital	8/8/2015	1111113	\$3,915
39	Asplundh Tree Expert Company	10020006703	Ocean State	Capital	8/8/2015	1111124	\$4,167
40	Asplundh Tree Expert Company	10020006703	Ocean State	Capital	8/8/2015	1111127	\$2,825
41	Asplundh Tree Expert Company	10020006703	Ocean State	Coastal	8/8/2015	1111222	\$3,774
42	Asplundh Tree Expert Company	10020006703	Ocean State	Coastal	8/8/2015	1111981	\$4,445
43	Asplundh Tree Expert Company Total						<u>\$120,110</u>
44	Davey Resource Group	10020006703	Ocean State	Capital	8/8/2015	1112016	\$1,962
45	Davey Resource Group	10020006703	Ocean State	Capital	8/8/2015	1112081	\$2,788
46	Davey Resource Group	10020006703	Ocean State	Coastal	8/8/2015	1112082	\$657
47	Davey Resource Group	10020006703	Ocean State	Coastal	8/8/2015	1112088	\$4,635
48	Davey Resource Group	10020006703	Ocean State	Coastal	8/8/2015	1112090	\$3,471
49	Davey Resource Group	10020006703	Ocean State	Coastal	8/8/2015	1112092	\$2,693
50	Davey Resource Group	10020006703	Ocean State	Coastal	8/22/2015	1112261	\$2,873
51	Davey Resource Group	10020006703	Ocean State	Capital	8/22/2015	1112266	\$523
52	Davey Resource Group	10020006703	Ocean State	Coastal	8/22/2015	1112269	\$523
53	Davey Resource Group	10020006703	Ocean State	Capital	8/8/2015	1112305	\$3,605
54	Davey Resource Group	10020006703	Ocean State	Coastal	8/8/2015	1112308	\$1,607
55	Davey Resource Group	10020006703	Ocean State	Coastal	8/29/2015	1112313	\$1,328

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August 4, 2015 Lightning Storm
Accounts Payable - Forestry Contractors

Grand Total: \$1,209,800

<u>Line #</u>	<u>Vendor</u>	<u>Work Order</u>	<u>Division Name</u>	<u>Region Name</u>	<u>Week Ending Date</u>	<u>Image Reference</u>	<u>Amount</u>
(a)	(b)	(c)	(d)	(e)	(f)	(g)	
56	Davey Resource Group	10020006703	Ocean State	Capital	8/29/2015	1112359	\$2,553
57	Davey Resource Group	10020006703	Ocean State	Capital	8/29/2015	1112364	\$523
58	Davey Resource Group	10020006703	Ocean State	Coastal	8/29/2015	1112365	\$209
59	Davey Resource Group	10020006703	Ocean State	Capital	8/22/2015	1112376	\$803
60	Davey Resource Group	10020006703	Ocean State	Coastal	8/22/2015	1112377	\$1,338
61	Davey Resource Group	10020006703	Ocean State	Coastal	9/5/2015	1113787	\$2,917
62	Davey Resource Group	10020006703	Ocean State	Capital	9/5/2015	1113901	\$523
63	Davey Resource Group	10020006703	Ocean State	Coastal	9/5/2015	1113902	\$209
64	Davey Resource Group	10020006703	Ocean State	Capital	8/29/2015	1113903	\$214
65	Davey Resource Group	10020006703	Ocean State	Coastal	8/29/2015	1113904	\$856
66	Davey Resource Group	10020006703	Ocean State	Capital	9/19/2015	1114088	\$534
67	Davey Resource Group	10020006703	Ocean State	Coastal	8/15/2015	1116909	\$1,605
68	Davey Resource Group	10020006703	Ocean State	Capital	8/15/2015	1117047	\$654
69	Davey Resource Group	10020006703	Ocean State	Coastal	8/8/2015	1118180	\$531
70	Davey Resource Group	10020006703	Ocean State	Capital	9/5/2015	1118185	\$1,912
71	Davey Resource Group	10020006703	Ocean State	Coastal	8/8/2015	1119328	\$21
72	Davey Resource Group Total						<u>\$42,066</u>
73	Environmental Consultants, Inc.	10020006703	Ocean State	Coastal	8/8/2015	1111651	\$3,333
74	Environmental Consultants, Inc.	10020006703	Ocean State	Coastal	8/8/2015	1111653	\$1,477
75	Environmental Consultants, Inc.	10020006703	Ocean State	Capital	8/8/2015	1111659	\$2,275
76	Environmental Consultants, Inc.	10020006703	Ocean State	Coastal	8/8/2015	1111662	\$1,532
77	Environmental Consultants, Inc.	10020006703	Ocean State	Capital	8/15/2015	1111789	\$559
78	Environmental Consultants, Inc.	10020006703	Ocean State	Coastal	8/22/2015	1112116	\$1,060
79	Environmental Consultants, Inc.	10020006703	Ocean State	Capital	8/22/2015	1112126	\$2,890
80	Environmental Consultants, Inc.	10020006703	Ocean State	Capital	8/22/2015	1112134	\$156
81	Environmental Consultants, Inc.	10020006703	Ocean State	Coastal	8/22/2015	1112141	\$1,920
82	Environmental Consultants, Inc.	10020006703	Ocean State	Coastal	8/8/2015	1112190	\$3,619
83	Environmental Consultants, Inc.	10020006703	Ocean State	Coastal	8/29/2015	1112927	\$1,060
84	Environmental Consultants, Inc.	10020006703	Ocean State	Capital	8/29/2015	1113048	\$2,887
85	Environmental Consultants, Inc.	10020006703	Ocean State	Coastal	9/5/2015	1113062	\$872
86	Environmental Consultants, Inc.	10020006703	Ocean State	Coastal	9/5/2015	1113069	\$1,034
87	Environmental Consultants, Inc.	10020006703	Ocean State	Capital	9/12/2015	1113137	\$301
88	Environmental Consultants, Inc.	10020006703	Ocean State	Coastal	8/29/2015	1124546	\$2,076
89	Environmental Consultants, Inc. Total						<u>\$27,050</u>
90	Lewis Tree Service, Inc.	10020006703	Ocean State	Coastal	8/8/2015	1110675	\$4,409
91	Lewis Tree Service, Inc.	10020006703	Ocean State	Coastal	8/8/2015	1110748	\$4,341
92	Lewis Tree Service, Inc.	10020006703	Ocean State	Coastal	8/8/2015	1110749	\$5,179
93	Lewis Tree Service, Inc.	10020006703	Ocean State	Coastal	8/8/2015	1110750	\$5,416
94	Lewis Tree Service, Inc.	10020006703	Ocean State	Coastal	8/8/2015	1110753	\$5,853
95	Lewis Tree Service, Inc.	10020006703	Ocean State	Capital	8/8/2015	1110757	\$5,363
96	Lewis Tree Service, Inc.	10020006703	Ocean State	Coastal	8/8/2015	1110758	\$5,068
97	Lewis Tree Service, Inc.	10020006703	Ocean State	Capital	8/8/2015	1110760	\$3,392
98	Lewis Tree Service, Inc.	10020006703	Ocean State	Coastal	8/8/2015	1110761	\$11,322
99	Lewis Tree Service, Inc.	10020006703	Ocean State	Coastal	8/8/2015	1110762	\$4,194
100	Lewis Tree Service, Inc.	10020006703	Ocean State	Coastal	8/8/2015	1110765	\$9,527
101	Lewis Tree Service, Inc.	10020006703	Ocean State	Coastal	8/8/2015	1110777	\$4,230
102	Lewis Tree Service, Inc.	10020006703	Ocean State	Coastal	8/8/2015	1110778	\$51,364
103	Lewis Tree Service, Inc.	10020006703	Ocean State	Coastal	8/8/2015	1110779	\$40,008
104	Lewis Tree Service, Inc.	10020006794	Ocean State	Coastal	8/8/2015	1110779	\$2,257
105	Lewis Tree Service, Inc.	10020006703	Ocean State	Capital	8/8/2015	1110802	\$5,759
106	Lewis Tree Service, Inc.	10020006703	Ocean State	Capital	8/8/2015	1110803	\$6,063
107	Lewis Tree Service, Inc.	10020006703	Ocean State	Capital	8/8/2015	1110805	\$5,934
108	Lewis Tree Service, Inc.	10020006703	Ocean State	Capital	8/8/2015	1110807	\$5,703
109	Lewis Tree Service, Inc.	10020006703	Ocean State	Coastal	8/8/2015	1110809	\$2,475
110	Lewis Tree Service, Inc.	10020006703	Ocean State	Coastal	8/8/2015	1111039	\$6,876

The Narragansett Electric Company
Summary of Final Storm Costs
August 4, 2015 Lightning Storm
Accounts Payable - Forestry Contractors

Grand Total: \$1,209,800

Line #	Vendor	Work Order	Division Name	Region Name	Week Ending Date	Image Reference	Amount
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
111	Lewis Tree Service, Inc.	10020006703	Ocean State	Coastal	8/8/2015	1111314	\$2,256
112	Lewis Tree Service, Inc.	10020006703	Ocean State	Coastal	8/8/2015	1112135	\$12,932
113	Lewis Tree Service, Inc.	10020006703	Ocean State	Coastal	8/8/2015	1112139	\$4,286
114	Lewis Tree Service, Inc.	10020006703	Ocean State	Coastal	8/8/2015	1112142	\$3,930
115	Lewis Tree Service, Inc.	10020006703	Ocean State	Coastal	8/8/2015	1112143	\$4,358
116	Lewis Tree Service, Inc.	10020006703	Ocean State	Coastal	8/8/2015	1112221	\$2,078
117	Lewis Tree Service, Inc.	10020006703	Ocean State	Coastal	8/8/2015	1112225	\$159
118	Lewis Tree Service, Inc.	10020006703	Ocean State	Coastal	8/8/2015	1112227	\$1,689
119	Lewis Tree Service, Inc.	10020006703	Ocean State	Coastal	8/8/2015	1112230	\$3,482
120	Lewis Tree Service, Inc.	10020006703	Ocean State	Coastal	8/8/2015	1112231	\$3,432
121	Lewis Tree Service, Inc.	10020006703	Ocean State	Coastal	8/8/2015	1112233	\$5,239
122	Lewis Tree Service, Inc.	10020006703	Ocean State	Coastal	8/8/2015	1112234	\$54
123	Lewis Tree Service, Inc.	10020006703	Ocean State	Coastal	8/8/2015	1112244	\$5,239
124	Lewis Tree Service, Inc.	10020006703	Ocean State	Coastal	8/8/2015	1112245	\$47
125	Lewis Tree Service, Inc.	10020006703	Ocean State	Coastal	8/8/2015	1112246	\$5,463
126	Lewis Tree Service, Inc.	10020006703	Ocean State	Coastal	8/8/2015	1112247	\$21
127	Lewis Tree Service, Inc.	10020006703	Ocean State	Coastal	8/8/2015	1112250	\$5,132
128	Lewis Tree Service, Inc.	10020006703	Ocean State	Coastal	8/8/2015	1112255	\$48
129	Lewis Tree Service, Inc.	10020006703	Ocean State	Coastal	8/8/2015	1112257	\$6,673
130	Lewis Tree Service, Inc.	10020006703	Ocean State	Coastal	8/8/2015	1112258	\$29
131	Lewis Tree Service, Inc.	10020006703	Ocean State	Coastal	8/8/2015	1112259	\$5,305
132	Lewis Tree Service, Inc.	10020006703	Ocean State	Coastal	8/8/2015	1112260	\$42
133	Lewis Tree Service, Inc.	10020006703	Ocean State	Coastal	8/8/2015	1112262	\$7,074
134	Lewis Tree Service, Inc.	10020006703	Ocean State	Coastal	8/8/2015	1112264	\$8
135	Lewis Tree Service, Inc.	10020006703	Ocean State	Coastal	8/8/2015	1112265	\$5,357
136	Lewis Tree Service, Inc.	10020006703	Ocean State	Coastal	8/8/2015	1112267	\$72
137	Lewis Tree Service, Inc.	10020006703	Ocean State	Coastal	8/8/2015	1112270	\$360
138	Lewis Tree Service, Inc.	10020006703	Ocean State	Coastal	8/8/2015	1112301	\$4,417
139	Lewis Tree Service, Inc.	10020006703	Ocean State	Coastal	8/8/2015	1112302	\$5,217
140	Lewis Tree Service, Inc.	10020006703	Ocean State	Coastal	8/8/2015	1112307	\$6,891
141	Lewis Tree Service, Inc.	10020006703	Ocean State	Coastal	8/8/2015	1112309	\$6,770
142	Lewis Tree Service, Inc.	10020006703	Ocean State	Coastal	8/8/2015	1112310	\$6,743
143	Lewis Tree Service, Inc.	10020006703	Ocean State	Coastal	8/8/2015	1112680	\$7,687
144	Lewis Tree Service, Inc.	10020006703	Ocean State	Coastal	8/8/2015	1112681	\$7,070
145	Lewis Tree Service, Inc.	10020006703	Ocean State	Coastal	8/8/2015	1112682	\$5,279
146	Lewis Tree Service, Inc.	10020006703	Ocean State	Coastal	8/8/2015	1112683	\$7,637
147	Lewis Tree Service, Inc.	10020006703	Ocean State	Capital	9/5/2015	1112854	\$13,505
148	Lewis Tree Service, Inc. Total						<u>\$350,717</u>
149	Lucas Tree Expert Company	10020006703	Ocean State	Coastal	8/8/2015	1110951	\$3,313
150	Lucas Tree Expert Company	10020006703	Ocean State	Coastal	8/8/2015	1110953	\$4,851
151	Lucas Tree Expert Company	10020006703	Ocean State	Coastal	8/8/2015	1110956	\$5,449
152	Lucas Tree Expert Company	10020006703	Ocean State	Coastal	8/8/2015	1110958	\$4,851
153	Lucas Tree Expert Company	10020006703	Ocean State	Coastal	8/8/2015	1110959	\$3,313
154	Lucas Tree Expert Company	10020006703	Ocean State	Coastal	8/8/2015	1110961	\$2,518
155	Lucas Tree Expert Company	10020006703	Ocean State	Coastal	8/8/2015	1110965	\$4,579
156	Lucas Tree Expert Company	10020006703	Ocean State	Coastal	8/8/2015	1110966	\$4,731
157	Lucas Tree Expert Company	10020006703	Ocean State	Coastal	8/8/2015	1110967	\$4,579
158	Lucas Tree Expert Company	10020006703	Ocean State	Coastal	8/8/2015	1110969	\$4,731
159	Lucas Tree Expert Company	10020006703	Ocean State	Coastal	8/8/2015	1110970	\$4,579
160	Lucas Tree Expert Company	10020006703	Ocean State	Coastal	8/8/2015	1110972	\$4,579
161	Lucas Tree Expert Company	10020006703	Ocean State	Coastal	8/8/2015	1110974	\$2,584
162	Lucas Tree Expert Company	10020006703	Ocean State	Coastal	8/29/2015	1111508	\$279
163	Lucas Tree Expert Company	10020006703	Ocean State	Coastal	8/29/2015	1111529	\$1,035
164	Lucas Tree Expert Company Total						<u>\$55,970</u>
165	Nelson Tree Services Inc.	10020006703	Ocean State	Coastal	8/8/2015	1111584	\$41,966

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Grand Total: \$1,209,800

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	(a)	(b)	(c)	(d)	(e)	(f)	(g)
166	Nelson Tree Services Inc.	10020006703	Ocean State	Coastal	8/8/2015	1111585	\$53,223
167	Nelson Tree Services Inc.	10020006703	Ocean State	Coastal	8/8/2015	1111586	\$42,611
168	Nelson Tree Services Inc.	10020006703	Ocean State	Coastal	8/8/2015	1111587	\$59,547
169	Nelson Tree Services Inc.	10020006703	Ocean State	Coastal	8/8/2015	1111588	\$57,265
170	Nelson Tree Services Inc.	10020006703	Ocean State	Coastal	9/5/2015	1112934	\$19,303
171	Nelson Tree Services Inc. Total						<u>\$273,915</u>
172	Stanley Tree	10020006703	Ocean State	Capital	8/8/2015	1111812	\$4,911
173	Stanley Tree	10020006703	Ocean State	Capital	8/8/2015	1111813	\$8,956
174	Stanley Tree	10020006703	Ocean State	Capital	8/8/2015	1111815	\$7,597
175	Stanley Tree	10020006703	Ocean State	Capital	8/8/2015	1111818	\$8,956
176	Stanley Tree	10020006703	Ocean State	Capital	8/8/2015	1114886	\$8,306
177	Stanley Tree	10020006703	Ocean State	Capital	8/8/2015	1114887	\$6,327
178	Stanley Tree	10020006703	Ocean State	Capital	8/8/2015	1114890	\$4,718
179	Stanley Tree	10020006703	Ocean State	Capital	8/8/2015	1114891	\$6,835
180	Stanley Tree	10020006703	Ocean State	Capital	8/8/2015	1114894	\$2,570
181	Stanley Tree	10020006703	Ocean State	Coastal	8/8/2015	1114892	\$5,166
182	Stanley Tree	10020006703	Ocean State	Coastal	8/8/2015	1114895	\$13,516
183	Stanley Tree	10020006703	Ocean State	Coastal	8/8/2015	1114897	\$4,766
184	Stanley Tree	10020006703	Ocean State	Coastal	8/8/2015	1114900	\$6,351
185	Stanley Tree	10020006703	Ocean State	Coastal	8/8/2015	1114901	\$8,163
186	Stanley Tree	10020006794	Ocean State	Capital	8/8/2015	1111812	\$3,132
187	Stanley Tree	10020006794	Ocean State	Capital	8/8/2015	1111815	\$988
188	Stanley Tree	10020006794	Ocean State	Capital	8/8/2015	1111816	\$5,141
189	Stanley Tree	10020006794	Ocean State	Capital	8/8/2015	1114886	\$896
190	Stanley Tree	10020006794	Ocean State	Capital	8/8/2015	1114887	\$867
191	Stanley Tree	10020006794	Ocean State	Coastal	8/8/2015	1114892	\$3,647
192	Stanley Tree	10020006794	Ocean State	Coastal	8/8/2015	1114901	\$912
193	Stanley Tree Total						<u>\$112,719</u>
194	The Davey Tree Expert Company	10020006703	Ocean State	Capital	8/8/2015	1111176	\$7,033
195	The Davey Tree Expert Company	10020006703	Ocean State	Capital	8/8/2015	1111179	\$7,053
196	The Davey Tree Expert Company	10020006703	Ocean State	Capital	8/8/2015	1111187	\$6,642
197	The Davey Tree Expert Company	10020006703	Ocean State	Capital	8/8/2015	1111192	\$3,270
198	The Davey Tree Expert Company	10020006703	Ocean State	Capital	8/8/2015	1111403	\$3,087
199	The Davey Tree Expert Company	10020006703	Ocean State	Capital	8/15/2015	1111901	\$508
200	The Davey Tree Expert Company	10020006703	Ocean State	Capital	8/15/2015	1112391	\$837
201	The Davey Tree Expert Company	10020006703	Ocean State	Capital	8/15/2015	1112583	\$2,901
202	The Davey Tree Expert Company	10020006703	Ocean State	Coastal	8/8/2015	1111196	\$4,286
203	The Davey Tree Expert Company	10020006703	Ocean State	Coastal	8/8/2015	1111197	\$3,917
204	The Davey Tree Expert Company	10020006703	Ocean State	Coastal	8/8/2015	1111200	\$4,903
205	The Davey Tree Expert Company	10020006703	Ocean State	Coastal	8/8/2015	1111201	\$8,011
206	The Davey Tree Expert Company	10020006703	Ocean State	Coastal	8/8/2015	1111202	\$10,356
207	The Davey Tree Expert Company	10020006703	Ocean State	Coastal	8/8/2015	1111334	\$7,561
208	The Davey Tree Expert Company	10020006703	Ocean State	Coastal	8/8/2015	1111365	\$3,680
209	The Davey Tree Expert Company	10020006703	Ocean State	Coastal	8/8/2015	1112514	\$7,162
210	The Davey Tree Expert Company	10020006703	Ocean State	Coastal	8/8/2015	1112524	\$6,371
211	The Davey Tree Expert Company	10020006703	Ocean State	Coastal	8/15/2015	1111406	\$588
212	The Davey Tree Expert Company	10020006703	Ocean State	Coastal	8/15/2015	1112577	\$1,442
213	The Davey Tree Expert Company	10020006703	Ocean State	Coastal	8/15/2015	1112589	\$2,592
214	The Davey Tree Expert Company	10020006703	Ocean State	Coastal	8/15/2015	1113093	\$1,447
215	The Davey Tree Expert Company	10020006703	Ocean State	Coastal	8/15/2015	1115282	\$1,984
216	The Davey Tree Expert Company	10020006703	Ocean State	Coastal	8/15/2015	1116628	\$859
217	The Davey Tree Expert Company	10020006703	Ocean State	Coastal	8/22/2015	1111912	\$730
218	The Davey Tree Expert Company	10020006703	Ocean State	Coastal	8/22/2015	1111916	\$477
219	The Davey Tree Expert Company	10020006703	Ocean State	Coastal	8/22/2015	1111939	\$950
220	The Davey Tree Expert Company	10020006703	Ocean State	Coastal	8/22/2015	1116599	\$3,224

The Narragansett Electric Company
Summary of Final Storm Costs
August 4, 2015 Lightning Storm
Accounts Payable - Forestry Contractors

Grand Total: \$1,209,800

<u>Line #</u>	<u>Vendor</u>	<u>Work Order</u>	<u>Division Name</u>	<u>Region Name</u>	<u>Week Ending Date</u>	<u>Image Reference</u>	<u>Amount</u>
(a)	(b)	(c)	(d)	(e)	(f)	(g)	
221	The Davey Tree Expert Company	10020006703	Ocean State	Coastal	8/22/2015	1116600	\$754
222	The Davey Tree Expert Company	10020006703	Ocean State	Coastal	8/22/2015	1116636	\$7,413
223	The Davey Tree Expert Company	10020006703	Ocean State	Coastal	8/22/2015	1116868	\$3,893
224	The Davey Tree Expert Company	10020006703	Ocean State	Coastal	8/29/2015	1112537	\$3,908
225	The Davey Tree Expert Company	10020006703	Ocean State	Coastal	8/29/2015	1113710	\$2,595
226	The Davey Tree Expert Company	10020006703	Ocean State	Coastal	8/29/2015	1114068	\$3,467
227	The Davey Tree Expert Company	10020006703	Ocean State	Coastal	9/5/2015	1113017	\$3,315
228	The Davey Tree Expert Company	10020006703	Ocean State	Coastal	9/5/2015	1113388	\$377
229	The Davey Tree Expert Company	10020006703	Ocean State	Coastal	9/5/2015	1113392	\$938
230	The Davey Tree Expert Company	10020006703	Ocean State	Coastal	9/5/2015	1114093	\$1,075
231	The Davey Tree Expert Company	10020006703	Ocean State	Coastal	9/19/2015	1115426	\$249
232	The Davey Tree Expert Company	10020006794	Ocean State	Capital	8/8/2015	1111179	\$1,935
233	The Davey Tree Expert Company	10020006794	Ocean State	Coastal	8/8/2015	1111120	\$3,700
234	The Davey Tree Expert Company	10020006794	Ocean State	Coastal	8/8/2015	1111196	\$3,243
235	The Davey Tree Expert Company	10020006794	Ocean State	Coastal	8/8/2015	1111197	\$5,460
236	The Davey Tree Expert Company	10020006794	Ocean State	Coastal	8/8/2015	1111200	\$2,263
237	The Davey Tree Expert Company	10020006794	Ocean State	Coastal	8/8/2015	1111331	\$7,746
238	The Davey Tree Expert Company	10020006794	Ocean State	Coastal	8/8/2015	1111414	\$8,183
239	The Davey Tree Expert Company	10020006794	Ocean State	Coastal	8/29/2015	1113710	\$552
240	The Davey Tree Expert Company Total						<u>\$162,935</u>
241	Trees, Inc	10020006703	Ocean State	Capital	8/8/2015	1110645	\$6,164
242	Trees, Inc Total						<u>\$6,164</u>
243	Grand Total						<u>\$1,209,800</u>

The Narragansett Electric Company
Summary of Final Storm Costs
August 4, 2015 Lightning Storm
Accounts Payable - Procurement Cards

Grand Total: \$512,905

<u>Line #</u>	<u>Merchant</u>	<u>Image Reference</u>	<u>Amount</u>
	(a)	(b)	(c)
1	A PAGLIARINI'S FAMILY	0000002262_000000009	\$123
2	APPLEBEES	0000002244_000000077	\$227
3	APPLEBEES	0000002244_000000078	\$31
4	APPLEBEES	0000002244_000000079	\$162
5	APPLEBEES	0000002244_000000080	\$59
6	APPLEBEES	0000002244_000000081	\$129
7	APPLEBEES	0000002244_000000082	\$181
8	APPLEBEES	0000002244_000000083	\$53
9	APPLEBEES	0000002244_000000084	\$50
10	APPLEBEES	0000002244_000000085	\$519
11	APPLEBEES	0000002244_000000086	\$106
12	APPLEBEES	0000002244_000000087	\$21
13	APPLEBEES	0000002244_000000088	\$93
14	APPLEBEES	0000002244_000000089	\$372
15	APPLEBEES	0000002244_000000090	\$92
16	APPLEBEES	0000002282_000000131	\$116
17	APPLEBEES	0000002282_000000132	\$103
18	APPLEBEES	0000002282_000000133	\$72
19	APPLEBEES	0000002282_000000134	\$90
20	APPLEBEES	0000002282_000000135	\$62
21	APPLEBEES	0000002282_000000136	\$118
22	APPLEBEES	0000002282_000000137	\$80
23	APPLEBEES	0000002282_000000138	\$30
24	APPLEBEES	0000002282_000000139	\$96
25	APPLEBEES	0000002282_000000140	\$163
26	APPLEBEES	0000002282_000000141	\$118
27	APPLEBEES	0000002282_000000142	\$181
28	APPLEBEES	0000002282_000000143	\$53
29	APPLEBEES	0000002282_000000144	\$351
30	APPLEBEES	0000002282_000000145	\$13
31	APPLEBEES	0000002282_000000146	\$19

The Narragansett Electric Company
Summary of Final Storm Costs
August 4, 2015 Lightning Storm
Accounts Payable - Procurement Cards

Grand Total: \$512,905

<u>Line #</u>	<u>Merchant</u>	<u>Image Reference</u>	<u>Amount</u>
	(a)	(b)	(c)
32	APPLEBEES	0000002282_0000000147	\$96
33	APPLEBEES	0000002282_0000000148	\$41
34	APPLEBEES	0000002282_0000000149	\$18
35	APPLEBEES	0000002282_0000000150	\$469
36	APPLEBEES	0000002292_0000000034	\$477
37	APPLEBEES	0000002292_0000000035	\$905
38	APPLEBEES	0000002292_0000000036	\$51
39	APPLEBEES	0000002292_0000000037	\$43
40	BAR LOUIE PROVIDENCE	0000002282_0000000058	\$22
41	BARRINGTON PIZZERIA	0000002244_0000000008	\$53
42	BERTUCCI'S	0000002272_0000000005	\$236
43	BERTUCCI'S	0000002272_0000000052	\$29
44	BERTUCCI'S	0000002282_0000000089	\$298
45	BEST BUY	0000002272_0000000006	\$1,201
46	BUFFALO WILD WINGS	0000002272_0000000036	\$46
47	BUON APPETITO	0000002244_0000000027	\$684
48	CAFE TEMPO COFFEE HOUSE	0000002244_0000000043	\$11
49	CAFE TEMPO COFFEE HOUSE	0000002244_0000000098	\$10
50	CASEY ENGINEERED	0000002271_0000000068	\$302
51	CHARGE FOR OMNI PROVIDENCE	0000002375_0000000001	\$100,000
52	CHARGE FOR OMNI PROVIDENCE	0000002375_0000000002	\$18,335
53	CHESTERS	0000002244_0000000069	\$848
54	CHESTERS	0000002244_0000000091	\$984
55	CHESTERS	0000002272_0000000069	\$1,047
56	CHILI'S	0000002244_0000000061	\$84
57	CHILI'S	0000002244_0000000062	\$57
58	CHILI'S	0000002244_0000000063	\$129
59	CHILI'S	0000002244_0000000064	\$182
60	CHILI'S	0000002244_0000000065	\$156
61	CHILI'S	0000002272_0000000062	\$89
62	CHILI'S	0000002272_0000000063	\$167

The Narragansett Electric Company
Summary of Final Storm Costs
August 4, 2015 Lightning Storm
Accounts Payable - Procurement Cards

Grand Total: \$512,905

<u>Line #</u>	<u>Merchant</u>	<u>Image Reference</u>	<u>Amount</u>
	(a)	(b)	(c)
63	CHILI'S	0000002272_0000000064	\$34
64	CHILI'S	0000002272_0000000065	\$51
65	CHILI'S	0000002272_0000000066	\$64
66	CHILI'S	0000002272_0000000067	\$174
67	CHILI'S	0000002272_0000000068	\$18
68	CHILI'S	0000002282_0000000005	\$162
69	CHILI'S	0000002282_0000000006	\$327
70	CHILI'S	0000002282_0000000092	\$102
71	CHILI'S	0000002282_0000000093	\$30
72	CHILI'S	0000002282_0000000094	\$115
73	CHILI'S	0000002282_0000000095	\$39
74	CHILI'S	0000002282_0000000096	\$228
75	CHILI'S	0000002282_0000000097	\$218
76	CHILI'S	0000002282_0000000098	\$152
77	CLARION INN	0000002244_0000000129	\$2,559
78	CLARION INN	0000002292_0000000055	\$11,595
79	CLARION INN	0000002312_0000000001	\$3,878
80	COMFORT INN & SUITES	0000002272_0000000077	\$178
81	COMFORT INNS AIRPORT	0000002372_0000000001	\$6,936
82	COMFORT INNS AIRPORT	0000002372_0000000002	\$9,061
83	COMFORT INNS AIRPORT	0000002372_0000000003	\$8,390
84	COURTYARD BY MARRIOTT	0000002244_0000000038	\$273
85	COURTYARD BY MARRIOTT	0000002282_0000000057	\$172
86	COURTYARD BY MARRIOTT	0000002292_0000000028	\$273
87	COURTYARD BY MARRIOTT	0000002292_0000000030	\$146
88	COURTYARD BY MARRIOTT	0000002292_0000000031	\$146
89	COURTYARD BY MARRIOTT	0000002292_0000000045	\$13,581
90	CUMBERLAND FARMS	0000002244_0000000103	\$21
91	CUMBERLAND FARMS	0000002292_0000000043	\$23
92	D'ANGELO SANDWICHES	0000002244_0000000046	\$9
93	D'ANGELO SANDWICHES	0000002244_0000000070	\$250

The Narragansett Electric Company
Summary of Final Storm Costs
August 4, 2015 Lightning Storm
Accounts Payable - Procurement Cards

Grand Total: \$512,905

<u>Line #</u>	<u>Merchant</u>	<u>Image Reference</u>	<u>Amount</u>
	(a)	(b)	(c)
94	D'ANGELO SANDWICHES	0000002282_0000000049	\$335
95	D'ANGELO SANDWICHES	0000002282_0000000090	\$159
96	D'ANGELO SANDWICHES	0000002282_0000000123	\$250
97	DAYS INN	0000002282_0000000180	\$83
98	DAYS INN	0000002282_0000000181	\$83
99	DAYS INN	0000002282_0000000182	\$83
100	DAYS INN	0000002282_0000000183	\$103
101	DAYS INN	0000002282_0000000184	\$83
102	DAYS INN	0000002282_0000000185	\$83
103	DAYS INN	0000002282_0000000186	\$83
104	DAYS INN	0000002282_0000000187	\$83
105	DAYS INN	0000002282_0000000188	\$83
106	DAYS INN	0000002282_0000000189	\$83
107	DAYS INN	0000002302_0000000004	\$83
108	DAYS INN	0000002302_0000000005	(\$21)
109	DENNY'S	0000002272_0000000070	\$169
110	DENNY'S	0000002272_0000000071	\$34
111	DENNY'S	0000002282_0000000105	\$43
112	DENNY'S	0000002282_0000000106	\$58
113	DENNY'S	0000002282_0000000107	\$29
114	DENNY'S	0000002282_0000000108	\$40
115	DENNY'S	0000002282_0000000109	\$65
116	DENNY'S	0000002282_0000000110	\$51
117	DENNY'S	0000002282_0000000111	\$60
118	DENNY'S	0000002282_0000000112	\$13
119	DENNY'S	0000002282_0000000113	\$76
120	DENNY'S	0000002282_0000000114	\$157
121	DENNY'S	0000002282_0000000115	\$37
122	DENNY'S	0000002282_0000000116	\$38
123	DENNY'S	0000002282_0000000117	\$71
124	DENNY'S	0000002282_0000000118	\$40

The Narragansett Electric Company
Summary of Final Storm Costs
August 4, 2015 Lightning Storm
Accounts Payable - Procurement Cards

Grand Total: \$512,905

<u>Line #</u>	<u>Merchant</u>	<u>Image Reference</u>	<u>Amount</u>
	(a)	(b)	(c)
125	DENNY'S	0000002282_0000000119	\$111
126	DENNY'S	0000002282_0000000120	\$35
127	DENNY'S	0000002282_0000000121	\$31
128	DENNY'S	0000002282_0000000122	\$159
129	DUNKIN	0000002244_0000000045	\$4
130	DUNKIN	0000002272_0000000003	\$11
131	DUNKIN	0000002272_0000000059	\$51
132	DUNKIN	0000002282_0000000088	\$63
133	DUNN'S CORNERS	0000002244_0000000057	\$450
134	EASTERN ICE FALL RIVER	0000002786_0000000003	\$560
135	EMMA'S	0000002272_0000000056	\$226
136	EXXONMOBIL	0000002271_0000000120	\$12
137	EXXONMOBIL	0000002282_0000000050	\$8
138	EXXONMOBIL	0000002282_0000000081	\$15
139	GREENVILLE INN	0000002262_0000000002	\$360
140	GREENWOOD INN	0000002262_0000000010	\$403
141	GREENWOOD INN	0000002272_0000000021	\$440
142	GREENWOOD INN	0000002272_0000000057	\$607
143	GREENWOOD INN	0000002282_0000000029	\$452
144	GREGG'S	0000002282_0000000128	\$1,341
145	GREGG'S	0000002294_0000000004	\$4,205
146	GREGG'S	0000002294_0000000005	\$642
147	GREGG'S	0000002294_0000000006	\$495
148	GREGG'S	0000002294_0000000008	\$71
149	GREGG'S	0000002294_0000000009	\$423
150	GREGG'S	0000002294_0000000010	\$235
151	GREGG'S	0000002294_0000000011	\$65
152	GREGG'S	0000002294_0000000012	\$3,856
153	GREGG'S	0000002312_0000000003	(\$95)
154	GROTON INN & SUITES	0000002282_0000000177	\$3,144
155	GROTON INN & SUITES	0000002292_0000000046	\$1,572

The Narragansett Electric Company
Summary of Final Storm Costs
August 4, 2015 Lightning Storm
Accounts Payable - Procurement Cards

Grand Total: \$512,905

<u>Line #</u>	<u>Merchant</u>	<u>Image Reference</u>	<u>Amount</u>
	(a)	(b)	(c)
156	GROTON INN RESTAURANT	0000002244_0000000110	\$282
157	GROTON INN RESTAURANT	0000002272_0000000095	\$831
158	GULF OIL	0000002292_0000000044	\$5
159	HILTON GARDEN INN	0000002292_0000000002	\$57
160	HILTON GARDEN INN	0000002292_0000000003	\$137
161	HILTON GARDEN INN	0000002292_0000000004	\$137
162	HILTON GARDEN INN	0000002292_0000000005	\$137
163	HILTON GARDEN INN	0000002292_0000000006	\$137
164	HILTON GARDEN INN	0000002292_0000000007	\$148
165	HILTON GARDEN INN	0000002292_0000000008	\$148
166	HILTON GARDEN INN	0000002292_0000000009	\$148
167	HILTON GARDEN INN	0000002292_0000000010	\$148
168	HILTON GARDEN INN	0000002292_0000000011	\$148
169	HILTON GARDEN INN	0000002292_0000000012	\$148
170	HILTON GARDEN INN	0000002292_0000000013	\$148
171	HILTON GARDEN INN	0000002292_0000000014	\$148
172	HILTON GARDEN INN	0000002292_0000000015	\$148
173	HILTON GARDEN INN	0000002292_0000000016	\$148
174	HILTON GARDEN INN	0000002292_0000000017	\$148
175	HILTON GARDEN INN	0000002292_0000000018	\$148
176	HILTON GARDEN INN	0000002292_0000000019	\$148
177	HILTON PROVIDENCE HOTEL	0000002292_0000000053	\$41,544
178	HILTON PROVIDENCE HOTEL	0000002292_0000000054	\$43,216
179	IHOP	0000002244_0000000009	\$255
180	IHOP	0000002244_0000000011	\$110
181	IHOP	0000002244_0000000012	\$194
182	IHOP	0000002244_0000000104	\$124
183	LA QUINTA INN & SUITES	0000002292_0000000049	\$2,011
184	LONGHORN STEAK	0000002272_0000000061	\$387
185	LONGHORN STEAK	0000002282_0000000091	\$222
186	LOWES	0000002262_0000000012	\$37

The Narragansett Electric Company
Summary of Final Storm Costs
August 4, 2015 Lightning Storm
Accounts Payable - Procurement Cards

Grand Total: \$512,905

<u>Line #</u>	<u>Merchant</u>	<u>Image Reference</u>	<u>Amount</u>
	(a)	(b)	(c)
187	LOWES	0000002282_0000000032	\$53
188	MARRIOTT HOTELS-PROVIDENCE	0000002244_0000000131	\$15,348
189	MARRIOTT HOTELS-PROVIDENCE	0000002272_0000000096	\$8,123
190	MARRIOTT HOTELS-PROVIDENCE	0000002282_0000000193	\$15,348
191	MARRIOTT HOTELS-PROVIDENCE	0000002296_0000000004	(\$5,097)
192	MARRIOTT MYSTIC GROTON	0000002292_0000000052	\$34,166
193	MARRIOTT MYSTIC GROTON	0000002296_0000000003	\$2,468
194	MARY BETH'S DELI	0000002272_0000000055	\$83
195	MARY BETH'S DELI	0000002282_0000000083	\$90
196	NORTH END DINER	0000002292_0000000026	\$178
197	NYA JOE'S	0000002272_0000000053	\$680
198	ON THE BORDER	0000002244_0000000097	\$36
199	ONEIDA BURGER	0000002282_0000000063	\$15
200	OUTBACK	0000002244_0000000042	\$184
201	PALACE PLAZA	0000002262_0000000023	\$71
202	PALS RESTAURANT	0000002282_0000000028	\$39
203	PANERA BREAD	0000002244_0000000010	\$435
204	PANERA BREAD	0000002244_0000000066	\$4,774
205	PANERA BREAD	0000002244_0000000067	\$409
206	PANERA BREAD	0000002244_0000000068	\$662
207	PANERA BREAD	0000002282_0000000099	\$5,470
208	PANERA BREAD	0000002282_0000000100	\$280
209	PANERA BREAD	0000002282_0000000101	\$80
210	PANERA BREAD	0000002282_0000000102	\$662
211	PAPA GINOS	0000002292_0000000023	\$163
212	PAPA GINOS	0000002292_0000000024	\$8
213	PICK POCKETS	0000002281_0000000117	\$23
214	PIEZONI'S	0000002282_0000000068	\$364
215	PRICERITE CRANSTON S1	0000002272_0000000060	\$56
216	QUALITY INN & SUITES	0000002244_0000000114	\$8,446
217	QUALITY INN & SUITES	0000002292_0000000051	\$9,040

The Narragansett Electric Company
Summary of Final Storm Costs
August 4, 2015 Lightning Storm
Accounts Payable - Procurement Cards

Grand Total: \$512,905

<u>Line #</u>	<u>Merchant</u>	<u>Image Reference</u>	<u>Amount</u>
	(a)	(b)	(c)
218	RENAISSANCE PROVIDENCE	0000002302_0000000002	\$25,706
219	RICHARDS PUB INC	0000002292_0000000042	\$480
220	RICHARDS PUB INC	0000002294_0000000007	\$466
221	SALON SALON LIMOUSINE	0000002244_0000000112	\$4,320
222	SALON SALON LIMOUSINE	0000002244_0000000113	\$8,640
223	SALON SALON LIMOUSINE	0000002272_0000000094	\$2,160
224	SALON SALON LIMOUSINE	0000002282_0000000178	\$2,160
225	SALON SALON LIMOUSINE	0000002292_0000000047	\$4,320
226	SEARS	0000002282_0000000034	\$171
227	SHAW'S	0000002271_0000000021	\$25
228	SHELL OIL	0000002244_0000000058	\$145
229	SHELL OIL	0000002244_0000000039	\$59
230	SHELL OIL	0000002244_0000000040	\$90
231	SHELL OIL	0000002292_0000000029	\$9
232	SHERATON PROVIDENCE AIRPORT	0000002302_0000000003	\$14,142
233	SMG RHODE ISL PRK GARAGE	0000002292_0000000032	\$13
234	STEAKLOFT	0000002282_0000000082	\$616
235	STEAKLOFT	0000002282_0000000085	\$824
236	STOP & SHOP	0000002244_0000000102	\$3
237	STOP & SHOP	0000002272_0000000022	\$100
238	STOP & SHOP	0000002272_0000000035	\$47
239	STOP & SHOP	0000002281_0000000004	\$31
240	STOP & SHOP	0000002282_0000000033	\$132
241	SUBWAY	0000002244_0000000001	\$34
242	SUBWAY	0000002244_0000000060	\$118
243	SUBWAY	0000002244_0000000074	\$384
244	SUBWAY	0000002244_0000000075	\$1,188
245	SUBWAY	0000002272_0000000004	\$6
246	SUBWAY	0000002282_0000000030	\$85
247	SUBWAY	0000002282_0000000031	\$32
248	SUBWAY	0000002282_0000000084	\$66

The Narragansett Electric Company
Summary of Final Storm Costs
August 4, 2015 Lightning Storm
Accounts Payable - Procurement Cards

Grand Total: \$512,905

<u>Line #</u>	<u>Merchant</u>	<u>Image Reference</u>	<u>Amount</u>
	(a)	(b)	(c)
249	SUBWAY	0000002282_0000000129	\$1,089
250	SUBWAY	0000002292_0000000039	\$826
251	TARGET	0000002262_0000000013	\$112
252	TEXAS ROADHOUSE	0000002272_0000000054	\$236
253	THE HOME DEPOT	0000002282_0000000130	\$361
254	UNION STATION PLAZA AS	0000002291_0000000061	\$20
255	VENUS PIZZA	0000002262_0000000008	\$77
256	WAL-MART	0000002272_0000000002	\$112
257	WAL-MART	0000002282_0000000060	\$31
258	WAL-MART	0000002282_0000000158	\$17
259	WEST VALLEY INN	0000002244_0000000071	\$7,395
260	WEST VALLEY INN	0000002282_0000000104	\$300
261	WEST VALLEY INN	0000002292_0000000040	\$7,695
262	WEST VALLEY INN	0000002292_0000000041	\$3,078
263	WYNDHAM GARDEN PROVIDENCE	0000002244_0000000111	\$6,802
264	WYNDHAM GARDEN PROVIDENCE	0000002244_0000000130	\$2,502
265	WYNDHAM GARDEN PROVIDENCE	0000002282_0000000179	\$8,219
266	YANKEE INN	0000002244_0000000041	\$156
267	YANKEE INN	0000002244_0000000099	\$156

The Narragansett Electric Company
Summary of Final Storm Costs
August 4, 2015 Lightning Storm
Accounts Payable - Miscellaneous Accounts Payable

Grand Total: \$198,497

<u>Line #</u>	<u>Vendor</u>	<u>Image Reference</u>	<u>Amount</u>
(a)	(b)	(c)	
1	BOYDEN	1900012091_2016	\$50
2	CITY OF PAWTUCKET	1900014989_2016	\$1,128
3	CITY OF PROVIDENCE	1900013525_2016	\$355
4	CLEAN HARBORS ENVIRONMENT	5100136236_2016	\$2,036
5	CLEAN HARBORS ENVIRONMENT	5100136240_2016	\$5,779
6	CLEAN HARBORS ENVIRONMENT	5100136252_2016	\$2,437
7	CLEAN HARBORS ENVIRONMENT	5100136329_2016	\$732
8	CLEAN HARBORS ENVIRONMENT	5100142499_2016	\$4,446
9	CLEAN HARBORS ENVIRONMENT	5100144029_2016	\$895
10	CLEAN HARBORS ENVIRONMENT	5100144044_2016	\$1,816
11	CLEAN HARBORS ENVIRONMENT	5100152999_2016	\$2,190
12	CLEAN HARBORS ENVIRONMENT	5100153116_2016	\$338
13	CLEAN HARBORS ENVIRONMENT	5100153157_2016	\$3,445
14	CLEAN HARBORS ENVIRONMENT	5100153175_2016	\$943
15	CLEAN HARBORS ENVIRONMENT	5100153235_2016	\$856
16	CLEAN HARBORS ENVIRONMENT	5100153278_2016	\$1,176
17	CLEAN HARBORS ENVIRONMENT	5100153468_2016	\$15,924
18	CLEAN HARBORS ENVIRONMENT	5100153469_2016	\$7,254
19	CLEAN HARBORS ENVIRONMENT	5100153538_2016	\$7,534
20	CLEAN HARBORS ENVIRONMENT	5100179705_2016	\$141
21	CONECO ENGINEERS & SCIENTISTS	5100168539_2016	\$44,308
22	CONECO ENGINEERS & SCIENTISTS	5100169253_2016	\$2,417
23	CONECO ENGINEERS & SCIENTISTS	5100208682_2016	\$9,375
24	CONECO ENGINEERS & SCIENTISTS	5100247829_2016	\$393
25	CONECO ENGINEERS & SCIENTISTS	5100248909_2016	\$957
26	CRANSTON POLICE DEPARTMENT	1900014324_2016	\$3,326
27	CRANSTON POLICE DEPARTMENT	1900014750_2016	\$1,530
28	CRANSTON POLICE DEPARTMENT	1900014751_2016	\$532
29	D.L. PETERSON TRUST	5100157665_2016	\$696
30	D.L. PETERSON TRUST	5100157741_2016	\$875
31	D.L. PETERSON TRUST	5100157741_2016	\$77
32	D.L. PETERSON TRUST	5100157743_2016	\$387

The Narragansett Electric Company
Summary of Final Storm Costs
August 4, 2015 Lightning Storm
Accounts Payable - Miscellaneous Accounts Payable

Grand Total: \$198,497

<u>Line #</u>	<u>Vendor</u>	<u>Image Reference</u>	<u>Amount</u>
(a)	(b)	(c)	
33	D.L. PETERSON TRUST	5100157772_2016	\$696
34	D.L. PETERSON TRUST	5100162693_2016	\$2,356
35	D.L. PETERSON TRUST	5100189353_2016	\$545
36	JBI HELICOPTER SERVICES	5100150432_2016	\$8,488
37	LEI CORPORATION	5100153908_2016	\$1,155
38	MORAN ENVIRONMENTAL RECOVERY	5100142039_2016	\$2,697
39	NORTHEAST SANITATION CORP	1900012089_2016	\$251
40	NORTHEAST SANITATION CORP	1900012090_2016	\$251
41	NORTHEAST SANITATION CORP	1900016620_2016	\$50
42	SOUTH KINGSTOWN TOWN CLERK	1900013402_2016	\$2,413
43	TOM'S MARKET CATERING	5100149116_2016	\$11,119
44	TOWN OF CHARLESTOWN	1900017072_2016	\$828
45	TOWN OF EAST GREENWICH	1900014497_2016	\$1,861
46	TOWN OF FOSTER	1900014748_2016	\$311
47	TOWN OF JOHNSTON	1900013461_2016	\$980
48	TOWN OF JOHNSTON	1900014781_2016	\$267
49	TOWN OF JOHNSTON	1900016435_2016	\$494
50	TOWN OF NORTH PROVIDENCE	1900014491_2016	\$520
51	TOWN OF WESTERLY	1900015173_2016	\$684
52	TRC ENVIRONMENTAL CORP.	5100136350_2016	\$4,275
53	TRC ENVIRONMENTAL CORP.	5100166608_2016	\$468
54	TRC ENVIRONMENTAL CORP.	5100166626_2016	\$200
55	TRC ENVIRONMENTAL CORP.	5100166723_2016	\$403
56	TRC ENVIRONMENTAL CORP.	5100166722_2016	\$46
57	TRC ENVIRONMENTAL CORP.	5100273575_2016	\$77
58	U S SECURITY ASSOCIATES	5100174028_2016	\$438
59	U S SECURITY ASSOCIATES	5100174029_2016	\$6,692
60	UNIVERSAL CONSTRUCTION CO	5100161131_2016	\$3,213
61	UNIVERSAL CONSTRUCTION CO	5100182752_2016	\$3,014
62	UNIVERSAL CONSTRUCTION CO	5100182753_2016	\$452
63	UNIVERSAL CONSTRUCTION CO	5100183598_2016	\$138
64	UNIVERSAL CONSTRUCTION CO	5100183775_2016	\$848

The Narragansett Electric Company
Summary of Final Storm Costs
August 4, 2015 Lightning Storm
Accounts Payable - Miscellaneous Accounts Payable

Grand Total: \$198,497

<u>Line #</u>	<u>Vendor</u> (a)	<u>Image Reference</u> (b)	<u>Amount</u> (c)
65	UNIVERSAL CONSTRUCTION CO	5100183832_2016	\$763
66	UNIVERSAL CONSTRUCTION CO	5100183851_2016	\$282
67	UNIVERSAL CONSTRUCTION CO	5100183857_2016	\$444
68	UNIVERSAL CONSTRUCTION CO	5100183860_2016	\$412
69	UNIVERSAL CONSTRUCTION CO	5100183872_2016	\$1,317
70	UNIVERSAL CONSTRUCTION CO	5100183873_2016	\$132
71	UNIVERSAL CONSTRUCTION CO	5100183876_2016	\$148
72	UNIVERSAL CONSTRUCTION CO	5100183891_2016	\$523
73	UNIVERSAL CONSTRUCTION CO	5100184767_2016	\$929
74	VANASSE HANGEN BRUSTLIN I	5100169782_2016	\$471
75	VANASSE HANGEN BRUSTLIN I	5100169783_2016	\$393
76	VANASSE HANGEN BRUSTLIN I	5100184286_2016	\$244
77	WARWICK POLICE DEPARTMENT	1900016473_2016	\$10,591
78	WEST WARWICK POLICE	1900016032_2016	\$894
79	WEST WARWICK POLICE	1900019278_2016	\$376

The Narragansett Electric Company
Summary of Final Storm Costs
August 4, 2015 Lightning Storm
Payroll Cost Summary by Source Company

Grand Total: \$2,448,084

<u>Line #</u>	<u>Orig Bus Unit</u> (a)	<u>Orig Bus Unit Description</u> (b)	<u>Base Pay</u> (c)	<u>Overtime</u> (d)
1	5110	National Grid USA Service Co.	\$193,405	\$460,186
2	5210	Niagara Mohawk Power Corp.	\$1,222	\$2,803
3	5310	Massachusetts Electric Company	\$103,022	\$433,695
4	5360	Narragansett Gas Company	\$59,060	\$224,011
5	5360	The Narragansett Electric Company	\$0	\$970,680
6		Total	<u><u>\$356,709</u></u>	<u><u>\$2,091,375</u></u>

The Narragansett Electric Company
Summary of Final Storm Costs
August 4, 2015 Lightning Storm
Payroll Costs - Detail

Grand Total: \$2,448,084

Line #	Business Unit	Job Cd Description	Orig Business Unit	Orig Bus Unit Description	Base	Overtime
	(a)	(b)	(c)	(d)	(e)	(f)
1	5360	Sr Counsel	5110	National Grid USA Service Co.	\$384	\$865
2	5360	Standard Costing Adjustment	5110	National Grid USA Service Co.	(\$5,823)	\$26,023
3	5360	Lead Coordinator	5110	National Grid USA Service Co.	\$377	\$283
4	5360	Manager	5110	National Grid USA Service Co.	\$1,904	\$1,964
5	5360	Director	5110	National Grid USA Service Co.	\$3,345	\$0
6	5360	Lead Program Manager	5110	National Grid USA Service Co.	\$1,219	\$838
7	5360	Community Coordinator	5110	National Grid USA Service Co.	\$1,128	\$476
8	5360	Lead Program Manager	5110	National Grid USA Service Co.	\$1,626	\$877
9	5360	Manager	5110	National Grid USA Service Co.	\$46	\$0
10	5360	Manager	5110	National Grid USA Service Co.	\$1,022	\$270
11	5360	Manager	5110	National Grid USA Service Co.	\$218	\$205
12	5360	Sr Analyst	5110	National Grid USA Service Co.	\$1,024	\$1,034
13	5360	Sr Buyer	5110	National Grid USA Service Co.	\$201	\$543
14	5360	Sr Analyst	5110	National Grid USA Service Co.	\$1,144	\$673
15	5360	Sr Instructor	5110	National Grid USA Service Co.	\$904	\$543
16	5360	Sr Instructor	5110	National Grid USA Service Co.	\$0	\$1,424
17	5360	Analyst	5110	National Grid USA Service Co.	\$849	\$659
18	5360	Director	5110	National Grid USA Service Co.	\$2,095	\$0
19	5360	Lead Analyst	5110	National Grid USA Service Co.	\$298	\$0
20	5360	Manager	5110	National Grid USA Service Co.	\$717	\$0
21	5360	Prin Analyst	5110	National Grid USA Service Co.	\$651	\$0
22	5360	Lead Program Manager	5110	National Grid USA Service Co.	\$2,616	\$0
23	5360	Safety Representative	5110	National Grid USA Service Co.	\$1,347	\$0
24	5360	Analyst	5110	National Grid USA Service Co.	\$15	\$668
25	5360	Assoc Analyst	5110	National Grid USA Service Co.	\$138	\$208
26	5360	Sr Safety Representative	5110	National Grid USA Service Co.	(\$0)	\$1,169
27	5360	Sr Safety Representative	5110	National Grid USA Service Co.	\$1,312	\$1,277
28	5360	Lead Analyst	5110	National Grid USA Service Co.	\$1,468	\$2,167
29	5360	Sr Analyst	5110	National Grid USA Service Co.	\$488	\$366
30	5360	Lead Program Manager	5110	National Grid USA Service Co.	\$251	\$0
31	5360	Sr Project Manager	5110	National Grid USA Service Co.	\$467	\$0
32	5360	Sr Sales Representative	5110	National Grid USA Service Co.	\$290	\$0
33	5360	Sr Analyst	5110	National Grid USA Service Co.	\$634	\$297
34	5360	Manager	5110	National Grid USA Service Co.	\$0	\$246
35	5360	Supv Non Operations	5110	National Grid USA Service Co.	\$241	\$0
36	5360	Supv Non Operations	5110	National Grid USA Service Co.	\$67	\$0
37	5360	Prin Project Manager	5110	National Grid USA Service Co.	\$251	\$1,561
38	5360	Real Estate Representative	5110	National Grid USA Service Co.	\$608	\$986
39	5360	Sr Supv Non Operations	5110	National Grid USA Service Co.	\$629	\$0
40	5360	Supv Non Operations	5110	National Grid USA Service Co.	\$307	\$0
41	5360	Sr Specialist	5110	National Grid USA Service Co.	\$1,312	\$1,406
42	5360	Lead Analyst	5110	National Grid USA Service Co.	\$423	\$436
43	5360	Lead Eng Supv-Ntwrk Strat	5110	National Grid USA Service Co.	\$1,254	\$1,592
44	5360	Lead Engineer	5110	National Grid USA Service Co.	\$1,264	\$2,922
45	5360	Engineer	5110	National Grid USA Service Co.	\$149	\$782
46	5360	Lead Engineer	5110	National Grid USA Service Co.	\$827	\$1,163
47	5360	Prin Engineer	5110	National Grid USA Service Co.	\$1,863	\$3,929
48	5360	Lead Coordinator	5110	National Grid USA Service Co.	\$1,418	\$1,241
49	5360	Lead Engineer	5110	National Grid USA Service Co.	\$928	\$1,856
50	5360	Prin Engineer	5110	National Grid USA Service Co.	\$1,407	\$3,430
51	5360	Sr Analyst	5110	National Grid USA Service Co.	\$321	\$121
52	5360	Asst Analyst	5110	National Grid USA Service Co.	\$547	\$947
53	5360	Sr Quality Inspector	5110	National Grid USA Service Co.	\$1,140	\$1,568
54	5360	Assoc Coordinator	5110	National Grid USA Service Co.	\$632	\$178
55	5360	Engineer Manager	5110	National Grid USA Service Co.	\$530	\$447
56	5360	Lead Specialist	5110	National Grid USA Service Co.	\$877	\$864
57	5360	Lead Coordinator	5110	National Grid USA Service Co.	\$1,213	\$1,781
58	5360	Lead Coordinator	5110	National Grid USA Service Co.	\$1,617	\$2,501
59	5360	Consulting Engineer	5110	National Grid USA Service Co.	\$1,794	\$2,840

The Narragansett Electric Company
Summary of Final Storm Costs
August 4, 2015 Lightning Storm
Payroll Costs - Detail

Grand Total: \$2,448,084

Line #	Business Unit	Job Cd Description	Orig Business Unit	Orig Bus Unit Description	Base	Overtime
	(a)	(b)	(c)	(d)	(e)	(f)
60	5360	Engineer Manager	5110	National Grid USA Service Co.	\$502	\$800
61	5360	Lead Engineer	5110	National Grid USA Service Co.	\$1,487	\$2,436
62	5360	Lead Program Manager	5110	National Grid USA Service Co.	\$1,418	\$0
63	5360	SVP US Electricity Operations & Pres LI	5110	National Grid USA Service Co.	\$2,453	\$0
64	5360	Lead Program Manager	5110	National Grid USA Service Co.	\$1,737	\$261
65	5360	Lead Program Manager	5110	National Grid USA Service Co.	\$1,092	\$893
66	5360	Sr Program Manager	5110	National Grid USA Service Co.	\$185	\$555
67	5360	Director	5110	National Grid USA Service Co.	\$1,296	\$0
68	5360	Lead Program Manager	5110	National Grid USA Service Co.	\$1,235	\$748
69	5360	Lead Program Manager	5110	National Grid USA Service Co.	\$380	\$0
70	5360	Project Manager	5110	National Grid USA Service Co.	\$264	\$0
71	5360	Lead Outage Coordinator	5110	National Grid USA Service Co.	\$855	\$561
72	5360	Lead Outage Coordinator	5110	National Grid USA Service Co.	\$855	\$641
73	5360	Lead Outage Coordinator	5110	National Grid USA Service Co.	\$427	\$441
74	5360	Sr Analyst	5110	National Grid USA Service Co.	\$962	\$601
75	5360	Lead Outage Coordinator	5110	National Grid USA Service Co.	\$257	\$386
76	5360	Sr Analyst	5110	National Grid USA Service Co.	\$476	\$502
77	5360	Sr Supv Non Operations	5110	National Grid USA Service Co.	\$1,551	\$1,454
78	5360	Sr Supv Non Operations	5110	National Grid USA Service Co.	\$317	\$297
79	5360	Manager	5110	National Grid USA Service Co.	\$695	\$1,146
80	5360	Representative	5110	National Grid USA Service Co.	\$505	\$331
81	5360	Sr Representative	5110	National Grid USA Service Co.	\$80	\$0
82	5360	Representative	5110	National Grid USA Service Co.	\$199	\$149
83	5360	Representative	5110	National Grid USA Service Co.	\$17	\$572
84	5360	Representative	5110	National Grid USA Service Co.	\$182	\$398
85	5360	Representative	5110	National Grid USA Service Co.	\$431	\$273
86	5360	Sr Representative	5110	National Grid USA Service Co.	\$292	\$188
87	5360	Sr Supv Non Operations	5110	National Grid USA Service Co.	\$262	\$558
88	5360	Sr Engineer	5110	National Grid USA Service Co.	\$1,750	\$1,444
89	5360	Lead Supv Non Operations	5110	National Grid USA Service Co.	\$0	\$852
90	5360	Exec Asst to Band A	5110	National Grid USA Service Co.	\$569	\$747
91	5360	Lead Analyst	5110	National Grid USA Service Co.	\$187	\$125
92	5360	Lead Project Manager	5110	National Grid USA Service Co.	\$1,122	\$2,281
93	5360	Director	5110	National Grid USA Service Co.	\$816	\$0
94	5360	Lead Supv Operations	5110	National Grid USA Service Co.	\$2,288	\$803
95	5360	Manager	5110	National Grid USA Service Co.	\$827	\$665
96	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$1,485	\$1,769
97	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$939	\$1,703
98	5360	Supv Operations	5110	National Grid USA Service Co.	\$326	\$571
99	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$1,290	\$1,258
100	5360	Lead Analyst	5110	National Grid USA Service Co.	\$1,121	\$840
101	5360	Lead Planner	5110	National Grid USA Service Co.	\$1,574	\$2,519
102	5360	Manager	5110	National Grid USA Service Co.	\$2,169	\$1,231
103	5360	Prin Program Manager	5110	National Grid USA Service Co.	\$1,682	\$924
104	5360	Assoc Analyst	5110	National Grid USA Service Co.	\$0	\$95
105	5360	Director	5110	National Grid USA Service Co.	\$1,757	\$0
106	5360	Lead Coordinator	5110	National Grid USA Service Co.	\$1,455	\$1,637
107	5360	Lead Supv Operations	5110	National Grid USA Service Co.	\$1,298	\$2,190
108	5360	Manager	5110	National Grid USA Service Co.	\$1,954	\$1,236
109	5360	Manager	5110	National Grid USA Service Co.	\$356	\$504
110	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$1,468	\$844
111	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$1,077	\$1,468
112	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$905	\$1,652
113	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$1,688	\$2,092
114	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$783	\$1,578
115	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$783	\$1,578
116	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$269	\$0
117	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$1,175	\$1,505
118	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$1,175	\$1,321

The Narragansett Electric Company
Summary of Final Storm Costs
August 4, 2015 Lightning Storm
Payroll Costs - Detail

Grand Total: \$2,448,084

Line #	Business Unit	Job Cd Description	Orig Business Unit	Orig Bus Unit Description	Base	Overtime
	(a)	(b)	(c)	(d)	(e)	(f)
119	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$2,594	\$2,202
120	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$1,566	\$2,276
121	5360	Supv Operations	5110	National Grid USA Service Co.	\$793	\$1,877
122	5360	Supv Operations	5110	National Grid USA Service Co.	\$1,001	\$1,345
123	5360	Supv Operations	5110	National Grid USA Service Co.	\$1,001	\$1,001
124	5360	Lead Project Manager	5110	National Grid USA Service Co.	\$1,169	\$2,554
125	5360	Lead Project Manager	5110	National Grid USA Service Co.	\$1,423	\$2,477
126	5360	Lead Project Manager	5110	National Grid USA Service Co.	\$1,626	\$2,439
127	5360	Sr Project Manager	5110	National Grid USA Service Co.	\$1,437	\$2,089
128	5360	Director	5110	National Grid USA Service Co.	\$1,673	\$0
129	5360	Supv Operations	5110	National Grid USA Service Co.	\$1,095	\$796
130	5360	Manager	5110	National Grid USA Service Co.	\$1,714	\$1,836
131	5360	Sr Analyst	5110	National Grid USA Service Co.	\$80	\$1,078
132	5360	Sr Analyst	5110	National Grid USA Service Co.	\$61	\$1,942
133	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$1,987	\$2,675
134	5360	VP Maint & Constr NE Elec	5110	National Grid USA Service Co.	\$846	\$0
135	5360	Sr Program Manager	5110	National Grid USA Service Co.	\$1,042	\$912
136	5360	Manager	5110	National Grid USA Service Co.	\$1,074	\$1,610
137	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$2,517	\$0
138	5360	Intern	5110	National Grid USA Service Co.	\$140	\$0
139	5360	Lead Tech Support Consultant	5110	National Grid USA Service Co.	\$1,212	\$1,553
140	5360	Engineer Manager	5110	National Grid USA Service Co.	\$719	\$0
141	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$1,566	\$2,202
142	5360	Intern	5110	National Grid USA Service Co.	\$148	\$0
143	5360	Sr Specialist	5110	National Grid USA Service Co.	\$314	\$1,029
144	5360	Lead Process Manager	5110	National Grid USA Service Co.	\$196	\$681
145	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$1,664	\$2,423
146	5360	Lead Representative	5110	National Grid USA Service Co.	\$0	\$140
147	5360	Prin Partner	5110	National Grid USA Service Co.	\$0	\$1,149
148	5360	Prin Representative	5110	National Grid USA Service Co.	\$0	\$1,115
149	5360	Sr Specialist	5110	National Grid USA Service Co.	\$0	\$119
150	5360	Manager	5110	National Grid USA Service Co.	\$0	\$1,371
151	5360	Manager	5110	National Grid USA Service Co.	\$0	\$736
152	5360	Lead Engineer	5110	National Grid USA Service Co.	\$0	\$453
153	5360	Lead Engineer	5110	National Grid USA Service Co.	\$0	\$302
154	5360	Lead Outage Coordinator	5110	National Grid USA Service Co.	\$0	\$481
155	5360	Lead Outage Coordinator	5110	National Grid USA Service Co.	\$0	\$320
156	5360	Manager	5110	National Grid USA Service Co.	\$0	\$579
157	5360	Shift Supv Control Room	5110	National Grid USA Service Co.	\$0	\$1,848
158	5360	Shift Supv Control Room	5110	National Grid USA Service Co.	\$0	\$504
159	5360	Shift Supv Control Room	5110	National Grid USA Service Co.	\$0	\$1,680
160	5360	Shift Supv Control Room	5110	National Grid USA Service Co.	\$0	\$672
161	5360	Shift Supv Control Room	5110	National Grid USA Service Co.	\$0	\$1,134
162	5360	Sr Sys Control Ctr Operator	5110	National Grid USA Service Co.	\$0	\$291
163	5360	Sr Sys Control Ctr Operator	5110	National Grid USA Service Co.	\$0	\$1,165
164	5360	Sr Sys Control Ctr Operator	5110	National Grid USA Service Co.	\$0	\$874
165	5360	Sr Sys Control Ctr Operator	5110	National Grid USA Service Co.	\$0	\$1,090
166	5360	Sr Sys Control Ctr Operator	5110	National Grid USA Service Co.	\$0	\$1,747
167	5360	Sr Sys Control Ctr Operator	5110	National Grid USA Service Co.	\$0	\$1,747
168	5360	Sr Sys Control Ctr Operator	5110	National Grid USA Service Co.	\$0	\$510
169	5360	Sr Sys Control Ctr Operator	5110	National Grid USA Service Co.	\$0	\$291
170	5360	Sr Sys Control Ctr Operator	5110	National Grid USA Service Co.	\$0	\$582
171	5360	Sr Sys Control Ctr Operator	5110	National Grid USA Service Co.	\$0	\$1,056
172	5360	Sr Sys Control Ctr Operator	5110	National Grid USA Service Co.	\$0	\$1,165
173	5360	Sr Sys Control Ctr Operator	5110	National Grid USA Service Co.	\$0	\$1,019
174	5360	Sr Sys Control Ctr Operator	5110	National Grid USA Service Co.	\$0	\$291
175	5360	Sr Sys Control Ctr Operator	5110	National Grid USA Service Co.	\$0	\$1,820
176	5360	Sr Sys Control Ctr Operator	5110	National Grid USA Service Co.	\$0	\$1,090
177	5360	Sr Sys Control Ctr Operator	5110	National Grid USA Service Co.	\$0	\$291

The Narragansett Electric Company
Summary of Final Storm Costs
August 4, 2015 Lightning Storm
Payroll Costs - Detail

Grand Total: \$2,448,084

Line #	Business Unit	Job Cd Description	Orig Business Unit	Orig Bus Unit Description	Base	Overtime
	(a)	(b)	(c)	(d)	(e)	(f)
178	5360	Sr Sys Control Ctr Operator	5110	National Grid USA Service Co.	\$0	\$291
179	5360	Sys Control Ctr Operator	5110	National Grid USA Service Co.	\$0	\$216
180	5360	Sys Control Ctr Operator	5110	National Grid USA Service Co.	\$0	\$648
181	5360	Sys Control Ctr Operator	5110	National Grid USA Service Co.	\$0	\$216
182	5360	Sys Control Ctr Operator	5110	National Grid USA Service Co.	\$0	\$648
183	5360	Sys Control Ctr Operator	5110	National Grid USA Service Co.	\$0	\$648
184	5360	Sys Control Ctr Operator	5110	National Grid USA Service Co.	\$0	\$2,214
185	5360	Sys Control Ctr Operator	5110	National Grid USA Service Co.	\$0	\$378
186	5360	Sys Control Ctr Operator	5110	National Grid USA Service Co.	\$0	\$1,944
187	5360	Sys Control Ctr Operator	5110	National Grid USA Service Co.	\$0	\$1,944
188	5360	Sys Control Ctr Operator	5110	National Grid USA Service Co.	\$0	\$216
189	5360	Sys Control Ctr Operator	5110	National Grid USA Service Co.	\$0	\$216
190	5360	Sys Control Ctr Operator	5110	National Grid USA Service Co.	\$0	\$216
191	5360	Representative	5110	National Grid USA Service Co.	\$0	\$189
192	5360	Representative	5110	National Grid USA Service Co.	\$0	\$75
193	5360	Sr Representative	5110	National Grid USA Service Co.	\$0	\$1,252
194	5360	Manager	5110	National Grid USA Service Co.	\$0	\$316
195	5360	Supv Non Operations	5110	National Grid USA Service Co.	\$0	\$350
196	5360	Analyst	5110	National Grid USA Service Co.	\$0	\$301
197	5360	Sr Analyst	5110	National Grid USA Service Co.	\$0	\$332
198	5360	Manager	5110	National Grid USA Service Co.	\$0	\$3,068
199	5360	Supv Operations	5110	National Grid USA Service Co.	\$1,293	\$1,565
200	5360	Sr Project Manager	5110	National Grid USA Service Co.	\$1,348	\$2,291
201	5360	Supv Operations	5110	National Grid USA Service Co.	\$0	\$1,294
202	5360	Manager	5110	National Grid USA Service Co.	\$0	\$782
203	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$78	\$211
204	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$157	\$211
205	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$160	\$211
206	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$160	\$222
207	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$82	\$136
208	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$169	\$222
209	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$97	\$211
210	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$82	\$136
211	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$262	\$146
212	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$274	\$0
213	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$237	\$329
214	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$237	\$329
215	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$280	\$0
216	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$146	\$0
217	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$292	\$0
218	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$231	\$0
219	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$262	\$146
220	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$256	\$128
221	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$268	\$128
222	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$280	\$146
223	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$262	\$146
224	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$268	\$128
225	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$152	\$0
226	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$280	\$146
227	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$292	\$128
228	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$244	\$329
229	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$116	\$237
230	5360	Accounts Processing Team Lead	5110	National Grid USA Service Co.	\$291	\$0
231	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$48	\$0
232	5360	Accounts Processing Team Lead	5110	National Grid USA Service Co.	\$250	\$140
233	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$154	\$204
234	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$151	\$204
235	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$147	\$204
236	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$147	\$204

The Narragansett Electric Company
Summary of Final Storm Costs
August 4, 2015 Lightning Storm
Payroll Costs - Detail

Grand Total: \$2,448,084

Line #	Business Unit	Job Cd Description	Orig Business Unit	Orig Bus Unit Description	Base	Overtime
	(a)	(b)	(c)	(d)	(e)	(f)
237	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$147	\$204
238	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$147	\$204
239	5360	Sr Map & Record Tech	5110	National Grid USA Service Co.	\$359	\$3,266
240	5360	Map & Record Tech B	5110	National Grid USA Service Co.	\$301	\$2,733
241	5360	Map & Record Tech B	5110	National Grid USA Service Co.	\$53	\$1,725
242	5360	Operations Clerk	5110	National Grid USA Service Co.	\$1,655	\$1,396
243	5360	Operations Clerk	5110	National Grid USA Service Co.	\$1,655	\$1,293
244	5360	Operations Clerk	5110	National Grid USA Service Co.	\$908	\$758
245	5360	Operations Clerk	5110	National Grid USA Service Co.	\$290	\$534
246	5360	Operations Clerk	5110	National Grid USA Service Co.	\$525	\$1,637
247	5360	Operations Clerk	5110	National Grid USA Service Co.	\$484	\$324
248	5360	Auto/Truck Tech 1/C w/cert	5110	National Grid USA Service Co.	\$485	\$2,608
249	5360	Auto/Truck Tech 1/C w/cert	5110	National Grid USA Service Co.	(\$0)	\$819
250	5360	Auto/Truck Tech 1/C w/cert	5110	National Grid USA Service Co.	\$1,051	\$3,427
251	5360	Material Handler A Yard	5110	National Grid USA Service Co.	\$575	\$323
252	5360	Working Leader Field Acctg	5110	National Grid USA Service Co.	\$337	\$158
253	5360	Driver-Utility 1/C	5110	National Grid USA Service Co.	\$942	\$648
254	5360	Equipment Operator Live Line Qualified	5110	National Grid USA Service Co.	\$991	\$806
255	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$88	\$145
256	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$171	\$237
257	5360	Senior Designer	5110	National Grid USA Service Co.	\$398	\$581
258	5360	Service Company Depot Utility Worker	5110	National Grid USA Service Co.	\$337	\$158
259	5360	Service Company Depot Material Handler	5110	National Grid USA Service Co.	\$317	\$149
260	5360	Senior Relay Technician	5110	National Grid USA Service Co.	\$1,170	\$2,065
261	5360	Senior Relay Technician	5110	National Grid USA Service Co.	\$459	\$138
262	5360	Lead Relay Technician	5110	National Grid USA Service Co.	\$576	\$252
263	5360	1/Class Relay Technician	5110	National Grid USA Service Co.	\$677	\$0
264	5360	Technician 1/C (80)	5110	National Grid USA Service Co.	\$524	\$1,179
265	5360	Designer B	5110	National Grid USA Service Co.	\$230	\$0
266	5360	Sr Technician	5110	National Grid USA Service Co.	\$0	\$2,363
267	5360	Operations Clerk	5110	National Grid USA Service Co.	\$0	\$1,526
268	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$120
269	5360	Sr Map & Record Tech	5110	National Grid USA Service Co.	\$0	\$983
270	5360	Map & Record Tech B	5110	National Grid USA Service Co.	\$0	\$584
271	5360	Operations Clerk	5110	National Grid USA Service Co.	\$0	\$3,284
272	5360	Operations Clerk	5110	National Grid USA Service Co.	\$0	\$2,379
273	5360	Operations Clerk	5110	National Grid USA Service Co.	\$0	\$2,379
274	5360	Operations Clerk	5110	National Grid USA Service Co.	\$861	\$253
275	5360	Operations Clerk	5110	National Grid USA Service Co.	\$0	\$1,666
276	5360	Fleet Working Leader 80 w/cert	5110	National Grid USA Service Co.	\$0	\$328
277	5360	Auto/Truck Tech 2/C w/cert	5110	National Grid USA Service Co.	\$0	\$790
278	5360	Auto/Truck Tech 3/C w/cert	5110	National Grid USA Service Co.	\$0	\$2,695
279	5360	Material Handler (CDC)	5110	National Grid USA Service Co.	\$0	\$149
280	5360	Material Handler (CDC)	5110	National Grid USA Service Co.	\$0	\$149
281	5360	Material Handler (CDC)	5110	National Grid USA Service Co.	\$0	\$149
282	5360	Material Handler A Yard	5110	National Grid USA Service Co.	\$0	\$431
283	5360	Material Handler A Yard	5110	National Grid USA Service Co.	\$0	\$431
284	5360	Material Handler A Yard	5110	National Grid USA Service Co.	\$0	\$323
285	5360	Material Handler A	5110	National Grid USA Service Co.	\$0	\$42
286	5360	Material Handler	5110	National Grid USA Service Co.	\$0	\$128
287	5360	Lineworker 1/C	5110	National Grid USA Service Co.	\$0	\$3,116
288	5360	Lineworker 1/C	5110	National Grid USA Service Co.	\$0	\$1,895
289	5360	Equip Operator	5110	National Grid USA Service Co.	\$0	\$2,862
290	5360	Equip Operator	5110	National Grid USA Service Co.	\$0	\$2,832
291	5360	Welder 1/C	5110	National Grid USA Service Co.	\$0	\$2,904
292	5360	Live Line Specialist	5110	National Grid USA Service Co.	\$0	\$3,619
293	5360	Live Line Specialist	5110	National Grid USA Service Co.	\$0	\$3,619
294	5360	Live Line Specialist	5110	National Grid USA Service Co.	\$0	\$3,619
295	5360	Live Line Specialist	5110	National Grid USA Service Co.	\$0	\$1,994

The Narragansett Electric Company
Summary of Final Storm Costs
August 4, 2015 Lightning Storm
Payroll Costs - Detail

Grand Total: \$2,448,084

Line #	Business Unit	Job Cd Description	Orig Business Unit	Orig Bus Unit Description	Base	Overtime
(a)	(b)	(c)	(d)	(e)	(f)	
296	5360	Live Line Specialist	5110	National Grid USA Service Co.	\$0	\$1,994
297	5360	Live Line Specialist	5110	National Grid USA Service Co.	\$0	\$2,068
298	5360	Live Line Specialist	5110	National Grid USA Service Co.	\$0	\$2,511
299	5360	Live Line Specialist 3	5110	National Grid USA Service Co.	\$0	\$3,266
300	5360	Live Line Specialist 3	5110	National Grid USA Service Co.	\$0	\$3,266
301	5360	Live Line Specialist 3	5110	National Grid USA Service Co.	\$0	\$3,266
302	5360	Live Line Specialist 3	5110	National Grid USA Service Co.	\$0	\$3,266
303	5360	Live Line Specialist 3	5110	National Grid USA Service Co.	\$0	\$3,266
304	5360	Live Line Specialist 3	5110	National Grid USA Service Co.	\$0	\$1,866
305	5360	Live Line Specialist 3	5110	National Grid USA Service Co.	\$0	\$2,999
306	5360	Live Line Specialist 3	5110	National Grid USA Service Co.	\$0	\$1,800
307	5360	Live Line Specialist 3	5110	National Grid USA Service Co.	\$0	\$3,233
308	5360	Live Line Specialist 3	5110	National Grid USA Service Co.	\$0	\$3,233
309	5360	Live Line Specialist 3	5110	National Grid USA Service Co.	\$0	\$2,399
310	5360	Lineworker 2/C	5110	National Grid USA Service Co.	\$0	\$2,437
311	5360	Lineworker 2/C	5110	National Grid USA Service Co.	\$0	\$1,343
312	5360	Lineworker 2/C	5110	National Grid USA Service Co.	\$0	\$2,412
313	5360	Lineworker 2/C	5110	National Grid USA Service Co.	\$0	\$2,412
314	5360	Live Line Specialist 2	5110	National Grid USA Service Co.	\$0	\$3,349
315	5360	Equipment Operator 1	5110	National Grid USA Service Co.	\$0	\$2,734
316	5360	Sr Technician	5110	National Grid USA Service Co.	\$0	\$1,608
317	5360	Lead Technician	5110	National Grid USA Service Co.	\$0	\$1,714
318	5360	Material Handler	5110	National Grid USA Service Co.	\$0	\$85
319	5360	Material Handler	5110	National Grid USA Service Co.	\$0	\$128
320	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$2,202	\$1,248
321	5360	Lead Engineer	5110	National Grid USA Service Co.	\$1,135	\$638
322	5360	Director	5110	National Grid USA Service Co.	\$1,350	\$0
323	5360	Sr Program Manager	5110	National Grid USA Service Co.	\$388	\$466
324	5360	Project Manager	5110	National Grid USA Service Co.	\$854	\$1,361
325	5360	Engineer Manager	5110	National Grid USA Service Co.	\$2,132	\$649
326	5360	Lead Engineer	5110	National Grid USA Service Co.	\$1,843	\$2,369
327	5360	Lead Coordinator	5110	National Grid USA Service Co.	\$1,617	\$2,274
328	5360	Lead Planner	5110	National Grid USA Service Co.	\$1,259	\$1,574
329	5360	Lead Supv Operations	5110	National Grid USA Service Co.	\$1,730	\$2,474
330	5360	Lead Supv Operations	5110	National Grid USA Service Co.	\$865	\$1,419
331	5360	Lead Supv Operations	5110	National Grid USA Service Co.	\$2,433	\$1,866
332	5360	Lead Supv Operations	5110	National Grid USA Service Co.	\$1,298	\$1,663
333	5360	Manager	5110	National Grid USA Service Co.	\$1,465	\$2,244
334	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$783	\$1,835
335	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$1,517	\$2,349
336	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$1,517	\$1,909
337	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$2,276	\$1,432
338	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$979	\$2,202
339	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$1,175	\$1,909
340	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$1,175	\$1,321
341	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$1,566	\$2,643
342	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$1,272	\$1,285
343	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$979	\$1,321
344	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$1,566	\$2,349
345	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$1,468	\$1,872
346	5360	Lead Scientist	5110	National Grid USA Service Co.	\$1,060	\$0
347	5360	Lead Scientist	5110	National Grid USA Service Co.	\$0	\$217
348	5360	Lead Training Rep Cntrl Ctr	5110	National Grid USA Service Co.	\$0	\$2,701
349	5360	Manager	5110	National Grid USA Service Co.	\$0	\$1,511
350	5360	Auto/Truck Tech 1/C w/cert	5110	National Grid USA Service Co.	\$0	\$2,335
351	5360	Equip Operator	5110	National Grid USA Service Co.	\$0	\$3,387
352	5360	Live Line Specialist	5110	National Grid USA Service Co.	\$0	\$4,284
353	5360	Live Line Specialist	5110	National Grid USA Service Co.	\$0	\$4,284
354	5360	Live Line Specialist	5110	National Grid USA Service Co.	\$0	\$4,284

The Narragansett Electric Company
Summary of Final Storm Costs
August 4, 2015 Lightning Storm
Payroll Costs - Detail

Grand Total: \$2,448,084

Line #	Business Unit	Job Cd Description	Orig Business Unit	Orig Bus Unit Description	Base	Overtime
	(a)	(b)	(c)	(d)	(e)	(f)
355	5360	Live Line Specialist	5110	National Grid USA Service Co.	\$0	\$4,284
356	5360	Live Line Specialist	5110	National Grid USA Service Co.	\$0	\$3,619
357	5360	Live Line Specialist	5110	National Grid USA Service Co.	\$0	\$4,284
358	5360	Live Line Specialist	5110	National Grid USA Service Co.	\$0	\$4,284
359	5360	Live Line Specialist	5110	National Grid USA Service Co.	\$0	\$3,176
360	5360	Live Line Specialist 3	5110	National Grid USA Service Co.	\$0	\$3,866
361	5360	Live Line Specialist 3	5110	National Grid USA Service Co.	\$0	\$3,866
362	5360	Live Line Specialist 3	5110	National Grid USA Service Co.	\$0	\$3,866
363	5360	Lineworker 2/C	5110	National Grid USA Service Co.	\$0	\$2,884
364	5360	Live Line Specialist	5110	National Grid USA Service Co.	\$0	\$4,145
365	5360	Live Line Specialist	5110	National Grid USA Service Co.	\$0	\$4,145
366	5360	Equipment Operator Live Line Qualified	5110	National Grid USA Service Co.	\$0	\$3,594
367	5360	Standard Costing Adjustment	5210	Niagara Mohawk Power Corp.	\$21	\$10
368	5360	Collection Serv Assoc D	5210	Niagara Mohawk Power Corp.	\$23	\$0
369	5360	Collection Serv Assoc D	5210	Niagara Mohawk Power Corp.	\$23	\$0
370	5360	Collection Serv Assoc D	5210	Niagara Mohawk Power Corp.	\$23	\$0
371	5360	Collection Serv Assoc D	5210	Niagara Mohawk Power Corp.	\$21	\$0
372	5360	Collection Serv Assoc D	5210	Niagara Mohawk Power Corp.	\$23	\$0
373	5360	Customer Rep C	5210	Niagara Mohawk Power Corp.	\$46	\$0
374	5360	Customer Rep C	5210	Niagara Mohawk Power Corp.	\$46	\$0
375	5360	Customer Rep C	5210	Niagara Mohawk Power Corp.	\$31	\$0
376	5360	Customer Rep C	5210	Niagara Mohawk Power Corp.	\$20	\$0
377	5360	Customer Rep C	5210	Niagara Mohawk Power Corp.	\$33	\$0
378	5360	Customer Rep C	5210	Niagara Mohawk Power Corp.	\$34	\$0
379	5360	Customer Rep C	5210	Niagara Mohawk Power Corp.	\$31	\$160
380	5360	Customer Rep C	5210	Niagara Mohawk Power Corp.	\$39	\$0
381	5360	Customer Rep C	5210	Niagara Mohawk Power Corp.	\$46	\$0
382	5360	Customer Rep C	5210	Niagara Mohawk Power Corp.	\$22	\$0
383	5360	Associate CSR I	5210	Niagara Mohawk Power Corp.	\$9	\$0
384	5360	Associate CSR I	5210	Niagara Mohawk Power Corp.	\$9	\$51
385	5360	Associate CSR I	5210	Niagara Mohawk Power Corp.	\$5	\$48
386	5360	Associate CSR I	5210	Niagara Mohawk Power Corp.	\$5	\$48
387	5360	Associate CSR I	5210	Niagara Mohawk Power Corp.	\$5	\$48
388	5360	Associate CSR I	5210	Niagara Mohawk Power Corp.	\$6	\$0
389	5360	Associate CSR I	5210	Niagara Mohawk Power Corp.	\$5	\$0
390	5360	Associate CSR I	5210	Niagara Mohawk Power Corp.	\$9	\$0
391	5360	Associate CSR I	5210	Niagara Mohawk Power Corp.	\$5	\$51
392	5360	Associate CSR I	5210	Niagara Mohawk Power Corp.	\$5	\$0
393	5360	Associate CSR I	5210	Niagara Mohawk Power Corp.	\$5	\$0
394	5360	Associate CSR I	5210	Niagara Mohawk Power Corp.	\$5	\$0
395	5360	Associate CSR I	5210	Niagara Mohawk Power Corp.	\$4	\$0
396	5360	Associate CSR I	5210	Niagara Mohawk Power Corp.	\$3	\$0
397	5360	Customer Service Rep II	5210	Niagara Mohawk Power Corp.	\$13	\$65
398	5360	Customer Service Rep II	5210	Niagara Mohawk Power Corp.	\$13	\$75
399	5360	Customer Service Rep II	5210	Niagara Mohawk Power Corp.	\$22	\$0
400	5360	Customer Service Rep II	5210	Niagara Mohawk Power Corp.	\$13	\$68
401	5360	Customer Service Rep II	5210	Niagara Mohawk Power Corp.	\$17	\$0
402	5360	Customer Service Rep II	5210	Niagara Mohawk Power Corp.	\$13	\$0
403	5360	Customer Service Rep II	5210	Niagara Mohawk Power Corp.	\$13	\$0
404	5360	Customer Service Rep II	5210	Niagara Mohawk Power Corp.	\$13	\$0
405	5360	Customer Service Rep II	5210	Niagara Mohawk Power Corp.	\$13	\$0
406	5360	Customer Service Rep II	5210	Niagara Mohawk Power Corp.	\$19	\$0
407	5360	Customer Service Rep II	5210	Niagara Mohawk Power Corp.	\$13	\$68
408	5360	Customer Service Rep II	5210	Niagara Mohawk Power Corp.	\$19	\$93
409	5360	Customer Service Rep II	5210	Niagara Mohawk Power Corp.	\$9	\$0
410	5360	Customer Service Rep II	5210	Niagara Mohawk Power Corp.	\$13	\$65
411	5360	Customer Service Rep II	5210	Niagara Mohawk Power Corp.	\$13	\$0
412	5360	Customer Service Rep II	5210	Niagara Mohawk Power Corp.	\$13	\$0
413	5360	Customer Service Rep II	5210	Niagara Mohawk Power Corp.	\$13	\$0

The Narragansett Electric Company
Summary of Final Storm Costs
August 4, 2015 Lightning Storm
Payroll Costs - Detail

Grand Total: \$2,448,084

Line #	Business Unit	Job Cd Description	Orig Business Unit	Orig Bus Unit Description	Base	Overtime
	(a)	(b)	(c)	(d)	(e)	(f)
414	5360	Customer Service Rep II	5210	Niagara Mohawk Power Corp.	\$6	\$68
415	5360	Customer Service Rep II	5210	Niagara Mohawk Power Corp.	\$6	\$0
416	5360	Customer Service Rep II	5210	Niagara Mohawk Power Corp.	\$17	\$0
417	5360	Customer Service Rep II	5210	Niagara Mohawk Power Corp.	\$13	\$0
418	5360	Customer Service Rep II	5210	Niagara Mohawk Power Corp.	\$9	\$0
419	5360	Customer Service Rep II	5210	Niagara Mohawk Power Corp.	\$13	\$0
420	5360	Customer Service Rep II	5210	Niagara Mohawk Power Corp.	\$13	\$68
421	5360	Customer Service Rep II	5210	Niagara Mohawk Power Corp.	\$13	\$68
422	5360	Customer Service Rep II	5210	Niagara Mohawk Power Corp.	\$26	\$0
423	5360	Customer Service Rep II	5210	Niagara Mohawk Power Corp.	\$9	\$0
424	5360	Customer Service Rep II	5210	Niagara Mohawk Power Corp.	\$13	\$65
425	5360	Customer Service Rep II	5210	Niagara Mohawk Power Corp.	\$21	\$85
426	5360	Customer Service Rep II	5210	Niagara Mohawk Power Corp.	\$17	\$0
427	5360	Customer Service Rep II	5210	Niagara Mohawk Power Corp.	\$13	\$0
428	5360	Sr Cust Serv Rep I	5210	Niagara Mohawk Power Corp.	\$19	\$0
429	5360	Sr Cust Serv Rep I	5210	Niagara Mohawk Power Corp.	\$19	\$0
430	5360	Sr Cust Serv Rep I	5210	Niagara Mohawk Power Corp.	\$21	\$0
431	5360	Sr Cust Serv Rep I	5210	Niagara Mohawk Power Corp.	\$15	\$0
432	5360	Sr Cust Serv Rep I	5210	Niagara Mohawk Power Corp.	\$19	\$0
433	5360	Sr Cust Serv Rep I	5210	Niagara Mohawk Power Corp.	\$14	\$111
434	5360	Sr Cust Serv Rep I	5210	Niagara Mohawk Power Corp.	\$15	\$0
435	5360	Sr Cust Serv Rep I	5210	Niagara Mohawk Power Corp.	\$19	\$0
436	5360	Sr Cust Serv Rep I	5210	Niagara Mohawk Power Corp.	\$29	\$0
437	5360	Sr Cust Serv Rep I	5210	Niagara Mohawk Power Corp.	\$19	\$0
438	5360	Sr Cust Serv Rep I	5210	Niagara Mohawk Power Corp.	\$19	\$0
439	5360	Collection Serv Assoc D	5210	Niagara Mohawk Power Corp.	\$23	\$0
440	5360	Customer Rep D	5210	Niagara Mohawk Power Corp.	\$0	\$41
441	5360	Customer Rep D	5210	Niagara Mohawk Power Corp.	\$0	\$55
442	5360	Customer Rep D	5210	Niagara Mohawk Power Corp.	\$0	\$82
443	5360	Customer Rep D	5210	Niagara Mohawk Power Corp.	\$0	\$55
444	5360	Sr Cust Serv Rep II	5210	Niagara Mohawk Power Corp.	\$0	\$56
445	5360	Customer Rep D	5210	Niagara Mohawk Power Corp.	\$0	\$41
446	5360	Customer Rep D	5210	Niagara Mohawk Power Corp.	\$0	\$55
447	5360	Customer Service Rep I	5210	Niagara Mohawk Power Corp.	\$0	\$43
448	5360	Customer Service Rep I	5210	Niagara Mohawk Power Corp.	\$0	\$43
449	5360	Customer Service Rep I	5210	Niagara Mohawk Power Corp.	\$0	\$24
450	5360	Customer Service Rep I	5210	Niagara Mohawk Power Corp.	\$0	\$43
451	5360	Customer Service Rep I	5210	Niagara Mohawk Power Corp.	\$0	\$43
452	5360	Sr Cust Serv Rep II	5210	Niagara Mohawk Power Corp.	\$0	\$56
453	5360	Sr Cust Serv Rep II	5210	Niagara Mohawk Power Corp.	\$0	\$56
454	5360	Sr Cust Serv Rep II	5210	Niagara Mohawk Power Corp.	\$0	\$56
455	5360	Sr Cust Serv Rep II	5210	Niagara Mohawk Power Corp.	\$0	\$56
456	5360	Sr Cust Serv Rep II	5210	Niagara Mohawk Power Corp.	\$0	\$56
457	5360	Sr Cust Serv Rep II	5210	Niagara Mohawk Power Corp.	\$0	\$56
458	5360	Sr Cust Serv Rep II	5210	Niagara Mohawk Power Corp.	\$0	\$56
459	5360	Payment Processing Clerk 2	5210	Niagara Mohawk Power Corp.	\$0	\$51
460	5360	Associate CSR I	5210	Niagara Mohawk Power Corp.	\$0	\$51
461	5360	Associate CSR I	5210	Niagara Mohawk Power Corp.	\$0	\$51
462	5360	Associate CSR I	5210	Niagara Mohawk Power Corp.	\$0	\$48
463	5360	Associate CSR I	5210	Niagara Mohawk Power Corp.	\$0	\$14
464	5360	Associate CSR I	5210	Niagara Mohawk Power Corp.	\$0	\$51
465	5360	Associate CSR I	5210	Niagara Mohawk Power Corp.	\$0	\$51
466	5360	Customer Service Rep II	5210	Niagara Mohawk Power Corp.	\$0	\$68
467	5360	Customer Rep D	5210	Niagara Mohawk Power Corp.	\$0	\$41
468	5360	Customer Service Rep I	5210	Niagara Mohawk Power Corp.	\$0	\$43
469	5360	Customer Service Rep I	5210	Niagara Mohawk Power Corp.	\$0	\$43
470	5360	Standard Costing Adjustment	5310	Massachusetts Electric Company	(\$2,127)	\$44,068
471	5360	Sr Supv Operations	5310	Massachusetts Electric Company	\$1,843	\$672
472	5360	Sr Supv Operations	5310	Massachusetts Electric Company	\$996	\$1,644

The Narragansett Electric Company
Summary of Final Storm Costs
August 4, 2015 Lightning Storm
Payroll Costs - Detail

Grand Total: \$2,448,084

Line #	Business Unit	Job Cd Description	Orig Business Unit	Orig Bus Unit Description	Base	Overtime
	(a)	(b)	(c)	(d)	(e)	(f)
473	5360	Sr Supv Operations	5310	Massachusetts Electric Company	\$199	\$710
474	5360	Sr Supv Operations	5310	Massachusetts Electric Company	\$1,566	\$2,423
475	5360	Engineer Manager	5310	Massachusetts Electric Company	\$1,726	\$971
476	5360	Lead Engineer	5310	Massachusetts Electric Company	\$129	\$465
477	5360	Lead Eng Supv-Ntrwk Strat	5310	Massachusetts Electric Company	\$1,373	\$1,573
478	5360	Lead Engineer	5310	Massachusetts Electric Company	\$2,068	\$2,171
479	5360	Sr Program Manager	5310	Massachusetts Electric Company	\$596	\$783
480	5360	Sr Supv Operations	5310	Massachusetts Electric Company	\$1,046	\$560
481	5360	Manager	5310	Massachusetts Electric Company	\$1,856	\$928
482	5360	Sr Supv Operations	5310	Massachusetts Electric Company	\$1,556	\$2,917
483	5360	Sr Quality Inspector	5310	Massachusetts Electric Company	\$1,312	\$2,042
484	5360	Director	5310	Massachusetts Electric Company	\$591	\$0
485	5360	Manager	5310	Massachusetts Electric Company	\$559	\$574
486	5360	Sr Supv Operations	5310	Massachusetts Electric Company	\$1,321	\$2,202
487	5360	Sr Supv Operations	5310	Massachusetts Electric Company	\$774	\$1,162
488	5360	Sr Supv Operations	5310	Massachusetts Electric Company	\$2,901	\$900
489	5360	Sr Supv Operations	5310	Massachusetts Electric Company	\$820	\$1,229
490	5360	Sr Supv Operations	5310	Massachusetts Electric Company	\$0	\$2,475
491	5360	Sr Representative	5310	Massachusetts Electric Company	\$0	\$150
492	5360	Sr Supv Non Operations	5310	Massachusetts Electric Company	\$0	\$315
493	5360	Electrician	5310	Massachusetts Electric Company	\$292	\$0
494	5360	Crew Leader	5310	Massachusetts Electric Company	\$827	\$4,413
495	5360	Lineworker 1/C	5310	Massachusetts Electric Company	\$756	\$4,030
496	5360	Lineworker 1/C	5310	Massachusetts Electric Company	\$756	\$4,030
497	5360	Crew Leader	5310	Massachusetts Electric Company	\$827	\$4,413
498	5360	Lineworker 1/C	5310	Massachusetts Electric Company	\$756	\$4,030
499	5360	Lineworker 1/C	5310	Massachusetts Electric Company	\$756	\$4,030
500	5360	Crew Leader	5310	Massachusetts Electric Company	\$1,103	\$1,505
501	5360	Troubleshooter	5310	Massachusetts Electric Company	\$1,103	\$1,505
502	5360	Crew Leader	5310	Massachusetts Electric Company	\$827	\$4,482
503	5360	Lineworker 1/C	5310	Massachusetts Electric Company	\$771	\$4,178
504	5360	Crew Leader	5310	Massachusetts Electric Company	\$552	\$2,931
505	5360	Lineworker 1/C	5310	Massachusetts Electric Company	\$514	\$2,732
506	5360	Lineworker 1/C	5310	Massachusetts Electric Company	\$756	\$3,715
507	5360	Troubleshooter	5310	Massachusetts Electric Company	\$827	\$4,069
508	5360	Senior Designer	5310	Massachusetts Electric Company	\$1,607	\$1,206
509	5360	Senior Designer	5310	Massachusetts Electric Company	\$233	\$0
510	5360	Senior Designer	5310	Massachusetts Electric Company	\$186	\$0
511	5360	Auto/Truck Tech 1/C	5310	Massachusetts Electric Company	\$1,021	\$3,613
512	5360	Working Leader	5310	Massachusetts Electric Company	\$550	\$69
513	5360	Working Leader	5310	Massachusetts Electric Company	\$183	\$0
514	5360	O&M Worker 1/C	5310	Massachusetts Electric Company	\$491	\$61
515	5360	O&M Worker 1/C	5310	Massachusetts Electric Company	\$164	\$0
516	5360	O&M Worker 1/C	5310	Massachusetts Electric Company	\$251	\$752
517	5360	O&M Worker 1/C	5310	Massachusetts Electric Company	\$125	\$314
518	5360	Crew Leader	5310	Massachusetts Electric Company	\$1,103	\$1,724
519	5360	Troubleshooter	5310	Massachusetts Electric Company	\$827	\$4,413
520	5360	Lineworker 1/C	5310	Massachusetts Electric Company	\$756	\$4,030
521	5360	Lineworker 1/C	5310	Massachusetts Electric Company	\$1,008	\$1,574
522	5360	Crew Leader	5310	Massachusetts Electric Company	\$552	\$2,069
523	5360	Crew Leader	5310	Massachusetts Electric Company	\$552	\$2,345
524	5360	Crew Leader	5310	Massachusetts Electric Company	\$552	\$2,345
525	5360	Crew Leader	5310	Massachusetts Electric Company	\$552	\$2,345
526	5360	Crew Leader	5310	Massachusetts Electric Company	\$552	\$2,069
527	5360	Crew Leader	5310	Massachusetts Electric Company	\$552	\$2,345
528	5360	Crew Leader	5310	Massachusetts Electric Company	\$552	\$2,345
529	5360	Crew Leader	5310	Massachusetts Electric Company	\$552	\$2,310
530	5360	Crew Leader	5310	Massachusetts Electric Company	\$552	\$2,310
531	5360	Crew Leader	5310	Massachusetts Electric Company	\$552	\$2,310

The Narragansett Electric Company
Summary of Final Storm Costs
August 4, 2015 Lightning Storm
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Grand Total: \$2,448,084

Line #	Business Unit	Job Cd Description	Orig Business Unit	Orig Bus Unit Description	Base	Overtime
(a)	(b)	(c)	(d)	(e)	(f)	
532	5360	Crew Leader	5310	Massachusetts Electric Company	\$552	\$2,310
533	5360	Crew Leader	5310	Massachusetts Electric Company	\$552	\$2,310
534	5360	Crew Leader	5310	Massachusetts Electric Company	\$552	\$2,310
535	5360	Crew Leader	5310	Massachusetts Electric Company	\$552	\$2,310
536	5360	Crew Leader	5310	Massachusetts Electric Company	\$552	\$2,310
537	5360	Troubleshooter	5310	Massachusetts Electric Company	\$552	\$2,310
538	5360	Troubleshooter	5310	Massachusetts Electric Company	\$276	\$1,172
539	5360	Lineworker 1/C	5310	Massachusetts Electric Company	\$504	\$2,141
540	5360	Lineworker 1/C	5310	Massachusetts Electric Company	\$504	\$1,889
541	5360	Lineworker 1/C	5310	Massachusetts Electric Company	\$504	\$1,889
542	5360	Lineworker 1/C	5310	Massachusetts Electric Company	\$504	\$2,141
543	5360	Lineworker 1/C	5310	Massachusetts Electric Company	\$504	\$2,141
544	5360	Lineworker 1/C	5310	Massachusetts Electric Company	\$504	\$1,889
545	5360	Lineworker 1/C	5310	Massachusetts Electric Company	\$504	\$2,141
546	5360	Lineworker 1/C	5310	Massachusetts Electric Company	\$504	\$2,141
547	5360	Lineworker 1/C	5310	Massachusetts Electric Company	\$504	\$2,141
548	5360	Lineworker 1/C	5310	Massachusetts Electric Company	\$504	\$2,141
549	5360	Lineworker 1/C	5310	Massachusetts Electric Company	\$504	\$2,141
550	5360	Lineworker 1/C	5310	Massachusetts Electric Company	\$504	\$2,141
551	5360	Lineworker 1/C	5310	Massachusetts Electric Company	\$504	\$2,110
552	5360	Lineworker 1/C	5310	Massachusetts Electric Company	\$504	\$2,110
553	5360	Lineworker 1/C	5310	Massachusetts Electric Company	\$504	\$2,110
554	5360	Lineworker 1/C	5310	Massachusetts Electric Company	\$504	\$2,110
555	5360	Crew Leader	5310	Massachusetts Electric Company	\$827	\$4,379
556	5360	Crew Leader	5310	Massachusetts Electric Company	\$827	\$4,379
557	5360	Crew Leader	5310	Massachusetts Electric Company	\$276	\$2,414
558	5360	Troubleshooter	5310	Massachusetts Electric Company	\$552	\$4,770
559	5360	Lineworker 1/C	5310	Massachusetts Electric Company	\$756	\$4,030
560	5360	Lineworker 1/C	5310	Massachusetts Electric Company	\$756	\$4,030
561	5360	Lineworker 1/C	5310	Massachusetts Electric Company	\$756	\$3,999
562	5360	Lineworker 1/C	5310	Massachusetts Electric Company	\$756	\$3,999
563	5360	Crew Leader	5310	Massachusetts Electric Company	\$552	\$2,069
564	5360	Crew Leader	5310	Massachusetts Electric Company	\$552	\$1,931
565	5360	Crew Leader	5310	Massachusetts Electric Company	\$552	\$1,931
566	5360	Crew Leader	5310	Massachusetts Electric Company	\$552	\$1,931
567	5360	Lineworker 1/C	5310	Massachusetts Electric Company	\$504	\$1,763
568	5360	Lineworker 1/C	5310	Massachusetts Electric Company	\$504	\$1,763
569	5360	Lineworker 1/C	5310	Massachusetts Electric Company	\$504	\$1,763
570	5360	Lineworker 1/C	5310	Massachusetts Electric Company	\$504	\$1,763
571	5360	Lineworker 3/C	5310	Massachusetts Electric Company	\$559	\$2,469
572	5360	Lineworker 3/C	5310	Massachusetts Electric Company	\$559	\$2,469
573	5360	Lineworker 3/C	5310	Massachusetts Electric Company	\$559	\$1,630
574	5360	Crew Leader	5310	Massachusetts Electric Company	\$827	\$4,517
575	5360	Lineworker 1/C	5310	Massachusetts Electric Company	\$756	\$4,125
576	5360	Lineworker 1/C	5310	Massachusetts Electric Company	\$756	\$4,125
577	5360	Crew Leader	5310	Massachusetts Electric Company	\$827	\$4,586
578	5360	Crew Leader	5310	Massachusetts Electric Company	\$827	\$4,586
579	5360	Lineworker 1/C	5310	Massachusetts Electric Company	\$756	\$4,188
580	5360	Lineworker 1/C	5310	Massachusetts Electric Company	\$756	\$4,188
581	5360	Work Readiness Tech	5310	Massachusetts Electric Company	\$262	\$0
582	5360	Crew Leader	5310	Massachusetts Electric Company	\$827	\$4,517
583	5360	Crew Leader	5310	Massachusetts Electric Company	\$827	\$4,517
584	5360	Troubleshooter	5310	Massachusetts Electric Company	\$827	\$4,517
585	5360	Troubleshooter	5310	Massachusetts Electric Company	\$827	\$4,517
586	5360	Lineworker 1/C	5310	Massachusetts Electric Company	\$756	\$4,125
587	5360	Lineworker 1/C	5310	Massachusetts Electric Company	\$756	\$4,125
588	5360	Crew Leader	5310	Massachusetts Electric Company	\$827	\$3,793
589	5360	Lineworker 1/C	5310	Massachusetts Electric Company	\$756	\$3,463
590	5360	Troubleshooter	5310	Massachusetts Electric Company	\$827	\$4,034

The Narragansett Electric Company
Summary of Final Storm Costs
August 4, 2015 Lightning Storm
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Grand Total: \$2,448,084

Line #	Business Unit	Job Cd Description	Orig Business Unit	Orig Bus Unit Description	Base	Overtime
	(a)	(b)	(c)	(d)	(e)	(f)
591	5360	Lineworker 1/C	5310	Massachusetts Electric Company	\$756	\$3,684
592	5360	Sr Designer	5310	Massachusetts Electric Company	\$0	\$3,117
593	5360	Designer B	5310	Massachusetts Electric Company	\$0	\$2,094
594	5360	Material Handler B	5310	Massachusetts Electric Company	\$0	\$1,517
595	5360	Crew Leader	5310	Massachusetts Electric Company	\$873	\$2,000
596	5360	Crew Leader	5310	Massachusetts Electric Company	\$873	\$2,000
597	5360	Crew Leader	5310	Massachusetts Electric Company	\$827	\$4,413
598	5360	Crew Leader	5310	Massachusetts Electric Company	\$827	\$4,413
599	5360	Crew Leader	5310	Massachusetts Electric Company	\$827	\$4,413
600	5360	Crew Leader	5310	Massachusetts Electric Company	\$552	\$2,414
601	5360	Lineworker 1/C	5310	Massachusetts Electric Company	\$814	\$1,864
602	5360	Lineworker 1/C	5310	Massachusetts Electric Company	\$814	\$1,864
603	5360	Lineworker 1/C	5310	Massachusetts Electric Company	\$771	\$4,114
604	5360	Lineworker 1/C	5310	Massachusetts Electric Company	\$771	\$4,114
605	5360	Lineworker 1/C	5310	Massachusetts Electric Company	\$771	\$4,114
606	5360	Lineworker 1/C	5310	Massachusetts Electric Company	\$252	\$1,763
607	5360	Crew Leader	5310	Massachusetts Electric Company	\$0	\$1,103
608	5360	Lineworker 1/C	5310	Massachusetts Electric Company	\$0	\$1,008
609	5360	Work Readiness Tech	5310	Massachusetts Electric Company	\$0	\$98
610	5360	Troubleshooter	5310	Massachusetts Electric Company	\$827	\$4,804
611	5360	Sr Supv Operations	5310	Massachusetts Electric Company	\$2,431	\$2,261
612	5360	Supv Operations	5310	Massachusetts Electric Company	\$0	\$905
613	5360	Sr Supv Operations	5310	Massachusetts Electric Company	\$0	\$2,276
614	5360	Lineworker 1/C	5310	Massachusetts Electric Company	\$756	\$4,093
615	5360	Crew Leader	5310	Massachusetts Electric Company	\$827	\$4,482
616	5360	Crew Leader	5310	Massachusetts Electric Company	\$827	\$4,482
617	5360	Lineworker 1/C	5310	Massachusetts Electric Company	\$756	\$4,093
618	5360	Lineworker 1/C	5310	Massachusetts Electric Company	\$756	\$4,093
619	5360	Troubleshooter	5310	Massachusetts Electric Company	\$276	\$552
620	5360	Troubleshooter	5310	Massachusetts Electric Company	\$23	\$896
621	5360	Crew Leader	5310	Massachusetts Electric Company	\$276	\$2,345
622	5360	Crew Leader	5310	Massachusetts Electric Company	\$276	\$2,172
623	5360	Lineworker 1/C	5310	Massachusetts Electric Company	\$252	\$2,141
624	5360	Lineworker 1/C	5310	Massachusetts Electric Company	\$252	\$1,984
625	5360	Lineworker 1/C	5310	Massachusetts Electric Company	\$252	\$1,984
626	5360	Lineworker 1/C	5310	Massachusetts Electric Company	\$252	\$1,984
627	5360	Crew Leader	5310	Massachusetts Electric Company	\$827	\$2,276
628	5360	Troubleshooter	5310	Massachusetts Electric Company	\$827	\$2,483
629	5360	Troubleshooter	5310	Massachusetts Electric Company	\$0	\$828
630	5360	Troubleshooter	5310	Massachusetts Electric Company	\$0	\$1,103
631	5360	Standard Costing Adjustment	5360	Narragansett Gas Company	(\$2,329)	\$44,107
632	5360	Lead Supv Operations	5360	Narragansett Gas Company	\$1,484	\$0
633	5360	Sr Supv Operations	5360	Narragansett Gas Company	\$1,087	\$1,223
634	5360	Sr Supv Operations	5360	Narragansett Gas Company	\$725	\$1,223
635	5360	Sr Supv Operations	5360	Narragansett Gas Company	\$1,087	\$782
636	5360	Messenger Auto	5360	Narragansett Gas Company	\$497	\$1,372
637	5360	Maintenance Worker 1/C	5360	Narragansett Gas Company	\$256	\$1,451
638	5360	Maintenance Worker 1/C	5360	Narragansett Gas Company	\$256	\$958
639	5360	Working Leader	5360	Narragansett Gas Company	\$917	\$1,157
640	5360	Fleet Working Leader w/cert	5360	Narragansett Gas Company	\$676	\$633
641	5360	Auto/Truck Tech 2/C w/cert	5360	Narragansett Gas Company	\$480	\$1,184
642	5360	Auto/Truck Tech 1/C w/cert	5360	Narragansett Gas Company	\$550	\$1,150
643	5360	Auto/Truck Tech 1/C w/cert	5360	Narragansett Gas Company	\$826	\$1,504
644	5360	Material Handler B	5360	Narragansett Gas Company	\$1,686	\$618
645	5360	Material Handler B	5360	Narragansett Gas Company	\$787	\$1,517
646	5360	Meter Service Technician	5360	Narragansett Gas Company	\$296	\$776
647	5360	Meter Service Technician	5360	Narragansett Gas Company	\$757	\$915
648	5360	Meter Service Technician	5360	Narragansett Gas Company	\$406	\$0
649	5360	CMS Working Leader A	5360	Narragansett Gas Company	\$1,069	\$3,271

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August 4, 2015 Lightning Storm
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Grand Total: \$2,448,084

Line #	Business Unit	Job Cd Description	Orig Business Unit	Orig Bus Unit Description	Base	Overtime
	(a)	(b)	(c)	(d)	(e)	(f)
650	5360	CMS Working Leader A	5360	Narragansett Gas Company	\$1,258	\$2,925
651	5360	Meter Worker A	5360	Narragansett Gas Company	\$792	\$2,969
652	5360	Meter Worker A	5360	Narragansett Gas Company	\$38	\$2,177
653	5360	Meter Worker A	5360	Narragansett Gas Company	\$509	\$1,357
654	5360	Meter Worker A	5360	Narragansett Gas Company	\$1,018	\$2,630
655	5360	Meter Worker A	5360	Narragansett Gas Company	\$1,206	\$28
656	5360	Meter Worker A	5360	Narragansett Gas Company	\$1,678	\$0
657	5360	Meter Worker A	5360	Narragansett Gas Company	\$302	\$1,697
658	5360	Meter Worker C	5360	Narragansett Gas Company	\$1,399	\$24
659	5360	Meter Worker C	5360	Narragansett Gas Company	\$731	\$1,812
660	5360	Meter Worker C	5360	Narragansett Gas Company	\$1,017	\$262
661	5360	Meter Worker C	5360	Narragansett Gas Company	\$1,399	\$72
662	5360	Meter Worker C	5360	Narragansett Gas Company	\$1,494	\$0
663	5360	Meter Worker C	5360	Narragansett Gas Company	\$1,033	\$24
664	5360	Meter Worker C	5360	Narragansett Gas Company	\$1,001	\$2,075
665	5360	Meter Worker C	5360	Narragansett Gas Company	\$1,399	\$48
666	5360	Meter Worker C	5360	Narragansett Gas Company	\$48	\$1,788
667	5360	Meter Service Technician	5360	Narragansett Gas Company	\$140	\$645
668	5360	Meter Service Representative	5360	Narragansett Gas Company	\$26	\$855
669	5360	Meter Service Representative	5360	Narragansett Gas Company	\$297	\$663
670	5360	Meter Service Representative	5360	Narragansett Gas Company	\$331	\$637
671	5360	Meter Service Representative	5360	Narragansett Gas Company	\$263	\$714
672	5360	Meter Service Representative	5360	Narragansett Gas Company	\$255	\$879
673	5360	Meter Service Representative	5360	Narragansett Gas Company	\$153	\$733
674	5360	Meter Service Representative	5360	Narragansett Gas Company	\$136	\$395
675	5360	Meter Service Representative	5360	Narragansett Gas Company	\$255	\$867
676	5360	Meter Service Representative	5360	Narragansett Gas Company	\$85	\$293
677	5360	Meter Service Representative	5360	Narragansett Gas Company	\$9	\$484
678	5360	Meter Service Representative	5360	Narragansett Gas Company	\$320	\$933
679	5360	Meter Service Representative	5360	Narragansett Gas Company	\$188	\$650
680	5360	Meter Service Representative	5360	Narragansett Gas Company	\$453	\$1,087
681	5360	Meter Service Representative	5360	Narragansett Gas Company	\$317	\$985
682	5360	Meter Service Technician	5360	Narragansett Gas Company	\$739	\$1,081
683	5360	Meter Service Representative	5360	Narragansett Gas Company	\$635	\$1,376
684	5360	Meter Service Representative	5360	Narragansett Gas Company	\$811	\$1,217
685	5360	Meter Service Representative	5360	Narragansett Gas Company	\$53	\$820
686	5360	Meter Service Technician	5360	Narragansett Gas Company	\$1,000	\$285
687	5360	Meter Service Technician	5360	Narragansett Gas Company	\$987	\$304
688	5360	Meter Service Technician	5360	Narragansett Gas Company	\$456	\$475
689	5360	Meter Service Technician	5360	Narragansett Gas Company	\$668	\$856
690	5360	Meter Service Technician	5360	Narragansett Gas Company	\$460	\$167
691	5360	Meter Service Technician	5360	Narragansett Gas Company	\$877	\$815
692	5360	Meter Service Technician	5360	Narragansett Gas Company	\$668	\$418
693	5360	Meter Service Technician	5360	Narragansett Gas Company	\$1,198	\$167
694	5360	Meter Service Technician	5360	Narragansett Gas Company	\$223	\$480
695	5360	Meter Service Technician	5360	Narragansett Gas Company	\$1,211	\$167
696	5360	Meter Service Technician	5360	Narragansett Gas Company	\$663	\$1,216
697	5360	Meter Service Technician	5360	Narragansett Gas Company	\$1,584	\$939
698	5360	Meter Service Technician	5360	Narragansett Gas Company	\$1,179	\$0
699	5360	Meter Service Technician	5360	Narragansett Gas Company	\$1,289	\$0
700	5360	Meter Service Technician	5360	Narragansett Gas Company	\$866	\$359
701	5360	Meter Service Technician	5360	Narragansett Gas Company	\$1,455	\$332
702	5360	Meter Service Technician	5360	Narragansett Gas Company	\$1,289	\$0
703	5360	Meter Service Technician	5360	Narragansett Gas Company	\$1,289	\$221
704	5360	Meter Service Technician	5360	Narragansett Gas Company	\$589	\$801
705	5360	Meter Service Representative	5360	Narragansett Gas Company	\$324	\$1,036
706	5360	Meter Service Representative	5360	Narragansett Gas Company	\$440	\$588
707	5360	Meter Service Representative	5360	Narragansett Gas Company	\$247	\$678
708	5360	Meter Service Representative	5360	Narragansett Gas Company	\$256	\$780

The Narragansett Electric Company
Summary of Final Storm Costs
August 4, 2015 Lightning Storm
Payroll Costs - Detail

Grand Total: \$2,448,084

Line #	Business Unit	Job Cd Description	Orig Business Unit	Orig Bus Unit Description	Base	Overtime
	(a)	(b)	(c)	(d)	(e)	(f)
709	5360	Meter Service Representative	5360	Narragansett Gas Company	\$136	\$320
710	5360	Meter Service Technician	5360	Narragansett Gas Company	\$331	\$764
711	5360	Meter Service Technician	5360	Narragansett Gas Company	\$624	\$1,222
712	5360	Meter Service Technician	5360	Narragansett Gas Company	\$611	\$878
713	5360	Meter Service Technician	5360	Narragansett Gas Company	\$51	\$248
714	5360	Meter Service Technician	5360	Narragansett Gas Company	\$547	\$1,241
715	5360	Meter Service Technician	5360	Narragansett Gas Company	\$102	\$1,164
716	5360	Meter Service Technician	5360	Narragansett Gas Company	\$348	\$0
717	5360	Meter Service Technician	5360	Narragansett Gas Company	\$571	\$794
718	5360	Meter Service Representative	5360	Narragansett Gas Company	\$214	\$1,223
719	5360	Meter Service Representative	5360	Narragansett Gas Company	\$153	\$1,152
720	5360	Meter Worker B	5360	Narragansett Gas Company	\$925	\$2,506
721	5360	Meter Worker B	5360	Narragansett Gas Company	\$243	\$803
722	5360	Meter Worker C	5360	Narragansett Gas Company	\$1,038	\$529
723	5360	Working Leader	5360	Narragansett Gas Company	\$0	\$3,083
724	5360	Working Leader	5360	Narragansett Gas Company	\$0	\$2,045
725	5360	Working Leader	5360	Narragansett Gas Company	\$0	\$2,197
726	5360	Watchman	5360	Narragansett Gas Company	\$0	\$1,859
727	5360	Laborer	5360	Narragansett Gas Company	\$0	\$1,393
728	5360	Operations Clerk	5360	Narragansett Gas Company	\$0	\$980
729	5360	Auto/Truck Utility Person	5360	Narragansett Gas Company	\$0	\$1,814
730	5360	Working Leader	5360	Narragansett Gas Company	\$0	\$2,752
731	5360	Working Leader	5360	Narragansett Gas Company	\$0	\$3,065
732	5360	Auto/Truck Tech 2/C w/cert	5360	Narragansett Gas Company	\$0	\$2,342
733	5360	Auto/Truck Tech 2/C w/cert	5360	Narragansett Gas Company	\$0	\$2,059
734	5360	Auto/Truck Tech 3/C w/cert	5360	Narragansett Gas Company	\$0	\$2,214
735	5360	Auto/Truck Tech 1/C w/cert	5360	Narragansett Gas Company	\$0	\$2,683
736	5360	Auto/Truck Tech 1/C w/cert	5360	Narragansett Gas Company	\$0	\$1,415
737	5360	Material Handler	5360	Narragansett Gas Company	\$0	\$2,979
738	5360	Material Handler B	5360	Narragansett Gas Company	\$0	\$3,034
739	5360	Material Handler B	5360	Narragansett Gas Company	\$0	\$2,697
740	5360	Material Handler B	5360	Narragansett Gas Company	\$0	\$1,826
741	5360	Meter Service Technician	5360	Narragansett Gas Company	\$0	\$637
742	5360	Meter Service Technician	5360	Narragansett Gas Company	\$0	\$166
743	5360	Meter Service Technician	5360	Narragansett Gas Company	\$0	\$2,162
744	5360	CMS Clerk	5360	Narragansett Gas Company	\$0	\$1,915
745	5360	CMS Clerk	5360	Narragansett Gas Company	\$0	\$1,915
746	5360	Meter Worker A	5360	Narragansett Gas Company	\$0	\$2,262
747	5360	Meter Worker A	5360	Narragansett Gas Company	\$0	\$1,659
748	5360	Meter Worker A	5360	Narragansett Gas Company	\$0	\$2,121
749	5360	Meter Worker A	5360	Narragansett Gas Company	\$0	\$2,290
750	5360	Meter Worker A	5360	Narragansett Gas Company	\$0	\$2,092
751	5360	Meter Worker C	5360	Narragansett Gas Company	\$0	\$1,860
752	5360	Meter Worker C	5360	Narragansett Gas Company	\$0	\$1,955
753	5360	Meter Worker C	5360	Narragansett Gas Company	\$0	\$1,908
754	5360	Meter Worker C	5360	Narragansett Gas Company	\$0	\$572
755	5360	Meter Worker C	5360	Narragansett Gas Company	\$0	\$1,550
756	5360	Meter Worker C	5360	Narragansett Gas Company	\$0	\$2,003
757	5360	Meter Worker C	5360	Narragansett Gas Company	\$0	\$1,788
758	5360	Meter Worker C	5360	Narragansett Gas Company	\$0	\$1,908
759	5360	Meter Worker C	5360	Narragansett Gas Company	\$0	\$1,836
760	5360	Meter Worker C	5360	Narragansett Gas Company	\$0	\$1,788
761	5360	Meter Service Representative	5360	Narragansett Gas Company	\$0	\$750
762	5360	Meter Service Representative	5360	Narragansett Gas Company	\$0	\$829
763	5360	Meter Service Representative	5360	Narragansett Gas Company	\$0	\$789
764	5360	Meter Service Representative	5360	Narragansett Gas Company	\$0	\$750
765	5360	Meter Service Representative	5360	Narragansett Gas Company	\$0	\$1,145
766	5360	Meter Service Representative	5360	Narragansett Gas Company	\$0	\$1,013
767	5360	Meter Service Representative	5360	Narragansett Gas Company	\$0	\$750

The Narragansett Electric Company
Summary of Final Storm Costs
August 4, 2015 Lightning Storm
Payroll Costs - Detail

Grand Total: \$2,448,084

Line #	Business Unit	Job Cd Description	Orig Business Unit	Orig Bus Unit Description	Base	Overtime
	(a)	(b)	(c)	(d)	(e)	(f)
768	5360	Meter Service Representative	5360	Narragansett Gas Company	\$0	\$750
769	5360	Meter Service Representative	5360	Narragansett Gas Company	\$0	\$750
770	5360	Meter Service Representative	5360	Narragansett Gas Company	\$0	\$816
771	5360	Meter Service Representative	5360	Narragansett Gas Company	\$0	\$750
772	5360	Meter Service Representative	5360	Narragansett Gas Company	\$0	\$1,026
773	5360	Meter Service Representative	5360	Narragansett Gas Company	\$0	\$421
774	5360	Meter Service Representative	5360	Narragansett Gas Company	\$0	\$750
775	5360	Meter Service Representative	5360	Narragansett Gas Company	\$0	\$789
776	5360	Meter Service Representative	5360	Narragansett Gas Company	\$0	\$750
777	5360	Meter Service Representative	5360	Narragansett Gas Company	\$0	\$802
778	5360	Meter Service Representative	5360	Narragansett Gas Company	\$0	\$750
779	5360	Meter Service Representative	5360	Narragansett Gas Company	\$0	\$789
780	5360	Meter Service Representative	5360	Narragansett Gas Company	\$0	\$750
781	5360	Meter Service Representative	5360	Narragansett Gas Company	\$0	\$1,290
782	5360	Meter Service Representative	5360	Narragansett Gas Company	\$0	\$1,166
783	5360	Meter Service Representative	5360	Narragansett Gas Company	\$0	\$472
784	5360	Meter Service Representative	5360	Narragansett Gas Company	\$0	\$191
785	5360	Meter Service Representative	5360	Narragansett Gas Company	\$0	\$692
786	5360	Meter Service Technician	5360	Narragansett Gas Company	\$0	\$668
787	5360	Meter Service Technician	5360	Narragansett Gas Company	\$0	\$668
788	5360	Meter Service Technician	5360	Narragansett Gas Company	\$0	\$292
789	5360	Meter Service Technician	5360	Narragansett Gas Company	\$0	\$146
790	5360	Meter Service Technician	5360	Narragansett Gas Company	\$0	\$313
791	5360	Meter Service Technician	5360	Narragansett Gas Company	\$0	\$553
792	5360	Meter Service Technician	5360	Narragansett Gas Company	\$0	\$332
793	5360	Meter Service Technician	5360	Narragansett Gas Company	\$0	\$580
794	5360	Meter Worker C	5360	Narragansett Gas Company	\$0	\$1,043
795	5360	CMS Clerk	5360	Narragansett Gas Company	\$0	\$1,030
796	5360	Sr Service Technician	5360	Narragansett Gas Company	\$647	\$859
797	5360	Sr Supv Operations	5360	The Narragansett Electric Company	\$0	\$2,004
798	5360	Lead Supv Operations	5360	The Narragansett Electric Company	\$0	\$2,220
799	5360	Standard Costing Adjustment	5360	The Narragansett Electric Company	\$0	\$128,984
800	5360	Sr Supv Operations	5360	The Narragansett Electric Company	\$0	\$2,768
801	5360	Sr Supv Operations	5360	The Narragansett Electric Company	\$0	\$1,979
802	5360	Sr Supv Operations	5360	The Narragansett Electric Company	\$0	\$1,981
803	5360	Sr Supv Operations	5360	The Narragansett Electric Company	\$0	\$2,619
804	5360	Sr Supv Operations	5360	The Narragansett Electric Company	\$0	\$2,843
805	5360	Lead Supv Operations	5360	The Narragansett Electric Company	\$0	\$2,665
806	5360	Sr Supv Operations	5360	The Narragansett Electric Company	\$0	\$1,683
807	5360	Sr Supv Operations	5360	The Narragansett Electric Company	\$0	\$3,741
808	5360	Sr Supv Operations	5360	The Narragansett Electric Company	\$0	\$3,734
809	5360	Sr Analyst	5360	The Narragansett Electric Company	\$0	\$794
810	5360	Lead Eng Supv-Ntwrk Strat	5360	The Narragansett Electric Company	\$0	\$1,429
811	5360	Lead Eng Supv-Ntwrk Strat	5360	The Narragansett Electric Company	\$0	\$1,681
812	5360	Lead Process Manager	5360	The Narragansett Electric Company	\$0	\$1,439
813	5360	Manager	5360	The Narragansett Electric Company	\$0	\$1,885
814	5360	Sr Supv Operations	5360	The Narragansett Electric Company	\$0	\$854
815	5360	Lead Supv Operations	5360	The Narragansett Electric Company	\$0	\$2,351
816	5360	Manager	5360	The Narragansett Electric Company	\$0	\$2,780
817	5360	Sr Supv Operations	5360	The Narragansett Electric Company	\$0	\$3,505
818	5360	Sr Supv Operations	5360	The Narragansett Electric Company	\$0	\$2,819
819	5360	Manager	5360	The Narragansett Electric Company	\$0	\$3,893
820	5360	Electrician	5360	The Narragansett Electric Company	\$0	\$3,495
821	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$4,482
822	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$2,393
823	5360	Lineworker 2/C	5360	The Narragansett Electric Company	\$0	\$3,103
824	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$5,172
825	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$4,387
826	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$3,620

The Narragansett Electric Company
Summary of Final Storm Costs
August 4, 2015 Lightning Storm
Payroll Costs - Detail

Grand Total: \$2,448,084

Line #	Business Unit	Job Cd Description	Orig Business Unit	Orig Bus Unit Description	Base	Overtime
	(a)	(b)	(c)	(d)	(e)	(f)
827	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$4,207
828	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$4,670
829	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$5,000
830	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$4,758
831	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$3,337
832	5360	Lineworker 2/C	5360	The Narragansett Electric Company	\$0	\$3,547
833	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$4,804
834	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$3,936
835	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$5,804
836	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$3,337
837	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$1,281
838	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$1,551
839	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$1,281
840	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$1,011
841	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$944
842	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$1,281
843	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$1,214
844	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$1,281
845	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$1,281
846	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$1,281
847	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$1,483
848	5360	Laborer	5360	The Narragansett Electric Company	\$0	\$1,624
849	5360	Distribution Design Eng	5360	The Narragansett Electric Company	\$0	\$2,241
850	5360	O&M Worker 1/C Test	5360	The Narragansett Electric Company	\$0	\$1,226
851	5360	O&M Worker 1/C Test	5360	The Narragansett Electric Company	\$0	\$3,863
852	5360	O&M Worker 1/C Test	5360	The Narragansett Electric Company	\$0	\$3,250
853	5360	O&M Worker 1/C Test	5360	The Narragansett Electric Company	\$0	\$2,269
854	5360	O&M Worker 1/C Test	5360	The Narragansett Electric Company	\$0	\$3,250
855	5360	O&M Worker 1/C Test	5360	The Narragansett Electric Company	\$0	\$3,495
856	5360	Laborer	5360	The Narragansett Electric Company	\$0	\$2,166
857	5360	O&M Worker 1/C Test	5360	The Narragansett Electric Company	\$0	\$3,311
858	5360	O&M Worker 1/C Test	5360	The Narragansett Electric Company	\$0	\$3,495
859	5360	O&M Worker 1/C Test	5360	The Narragansett Electric Company	\$0	\$3,250
860	5360	O&M Worker 1/C Test	5360	The Narragansett Electric Company	\$0	\$3,250
861	5360	O&M Worker 1/C Test	5360	The Narragansett Electric Company	\$0	\$3,373
862	5360	O&M Worker 3/C	5360	The Narragansett Electric Company	\$0	\$910
863	5360	O&M Worker 3/C	5360	The Narragansett Electric Company	\$0	\$773
864	5360	O&M Worker 3/C	5360	The Narragansett Electric Company	\$0	\$773
865	5360	O&M Worker 3/C	5360	The Narragansett Electric Company	\$0	\$91
866	5360	O&M Worker 3/C	5360	The Narragansett Electric Company	\$0	\$2,820
867	5360	O&M Worker 3/C	5360	The Narragansett Electric Company	\$0	\$2,410
868	5360	O&M Worker 3/C	5360	The Narragansett Electric Company	\$0	\$2,911
869	5360	O&M Worker 3/C	5360	The Narragansett Electric Company	\$0	\$2,001
870	5360	O&M Worker Apprentice	5360	The Narragansett Electric Company	\$0	\$2,295
871	5360	O&M Worker Apprentice	5360	The Narragansett Electric Company	\$0	\$2,339
872	5360	O&M Worker Apprentice	5360	The Narragansett Electric Company	\$0	\$2,295
873	5360	Working Leader O&M Test	5360	The Narragansett Electric Company	\$0	\$1,169
874	5360	Working Leader O&M Test	5360	The Narragansett Electric Company	\$0	\$1,994
875	5360	Working Leader O&M Test	5360	The Narragansett Electric Company	\$0	\$3,713
876	5360	Working Leader O&M Test	5360	The Narragansett Electric Company	\$0	\$1,169
877	5360	Working Leader O&M Test	5360	The Narragansett Electric Company	\$0	\$3,988
878	5360	Working Leader O&M Test	5360	The Narragansett Electric Company	\$0	\$3,644
879	5360	Working Leader O&M Test	5360	The Narragansett Electric Company	\$0	\$2,406
880	5360	O&M Worker 2/C Test	5360	The Narragansett Electric Company	\$0	\$1,863
881	5360	Lead Splicer	5360	The Narragansett Electric Company	\$0	\$3,708
882	5360	Lead Splicer	5360	The Narragansett Electric Company	\$0	\$3,708
883	5360	Lead Splicer	5360	The Narragansett Electric Company	\$0	\$1,648
884	5360	Lead Splicer	5360	The Narragansett Electric Company	\$0	\$1,648
885	5360	Lead Splicer	5360	The Narragansett Electric Company	\$0	\$1,648

The Narragansett Electric Company
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Grand Total: \$2,448,084

Line #	Business Unit	Job Cd Description	Orig Business Unit	Orig Bus Unit Description	Base	Overtime
(a)	(b)	(c)	(d)	(e)	(f)	
886	5360	Lead Splicer	5360	The Narragansett Electric Company	\$0	\$3,708
887	5360	Lead Splicer	5360	The Narragansett Electric Company	\$0	\$3,708
888	5360	Lead Splicer	5360	The Narragansett Electric Company	\$0	\$1,717
889	5360	Lead Splicer	5360	The Narragansett Electric Company	\$0	\$3,708
890	5360	Lead Splicer	5360	The Narragansett Electric Company	\$0	\$3,708
891	5360	Lead Splicer	5360	The Narragansett Electric Company	\$0	\$3,708
892	5360	Cable Splicer 1/C	5360	The Narragansett Electric Company	\$0	\$3,329
893	5360	Cable Splicer 1/C	5360	The Narragansett Electric Company	\$0	\$3,329
894	5360	Cable Splicer 1/C	5360	The Narragansett Electric Company	\$0	\$3,329
895	5360	Cable Splicer 1/C	5360	The Narragansett Electric Company	\$0	\$1,479
896	5360	Cable Splicer 1/C	5360	The Narragansett Electric Company	\$0	\$1,479
897	5360	Cable Splicer 1/C	5360	The Narragansett Electric Company	\$0	\$3,329
898	5360	Cable Splicer 1/C	5360	The Narragansett Electric Company	\$0	\$2,281
899	5360	Cable Splicer 1/C	5360	The Narragansett Electric Company	\$0	\$3,329
900	5360	Cable Splicer 1/C	5360	The Narragansett Electric Company	\$0	\$3,329
901	5360	Cable Splicer 1/C	5360	The Narragansett Electric Company	\$0	\$3,329
902	5360	Cable Splicer 3/C	5360	The Narragansett Electric Company	\$0	\$2,522
903	5360	Cable Splicer 3/C	5360	The Narragansett Electric Company	\$0	\$2,522
904	5360	Cable Splicer 3/C	5360	The Narragansett Electric Company	\$0	\$2,522
905	5360	Cable Splicer 3/C	5360	The Narragansett Electric Company	\$0	\$2,475
906	5360	Cable Splicer Apprentice	5360	The Narragansett Electric Company	\$0	\$2,415
907	5360	Cable Splicer Apprentice	5360	The Narragansett Electric Company	\$0	\$2,415
908	5360	Cable Splicer Apprentice	5360	The Narragansett Electric Company	\$0	\$2,415
909	5360	Cable Splicer 2/C	5360	The Narragansett Electric Company	\$0	\$2,825
910	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$3,482
911	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,034
912	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$7,252
913	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,965
914	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,965
915	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$3,103
916	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$5,494
917	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$5,149
918	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$4,758
919	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$828
920	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$4,827
921	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$5,425
922	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$4,758
923	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$4,758
924	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$4,827
925	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$4,942
926	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$5,471
927	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$6,574
928	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$4,793
929	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$2,896
930	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$2,643
931	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$5,448
932	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$552
933	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$2,586
934	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$2,540
935	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$1,862
936	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$4,321
937	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$621
938	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$4,551
939	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$3,086
940	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$945
941	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$4,345
942	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$4,345
943	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$2,645
944	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$5,185

The Narragansett Electric Company
Summary of Final Storm Costs
August 4, 2015 Lightning Storm
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Grand Total: \$2,448,084

Line #	Business Unit	Job Cd Description	Orig Business Unit	Orig Bus Unit Description	Base	Overtime
(a)	(b)	(c)	(d)	(e)	(f)	
945	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$4,345
946	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$4,345
947	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$4,702
948	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$4,534
949	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$4,408
950	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$4,345
951	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$4,765
952	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$3,915
953	5360	Lineworker 2/C	5360	The Narragansett Electric Company	\$0	\$2,233
954	5360	Lineworker 2/C	5360	The Narragansett Electric Company	\$0	\$1,059
955	5360	Lineworker 2/C	5360	The Narragansett Electric Company	\$0	\$2,512
956	5360	Lineworker 2/C	5360	The Narragansett Electric Company	\$0	\$3,399
957	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$2,888
958	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$3,214
959	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$3,214
960	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$3,214
961	5360	O&M Worker Apprentice	5360	The Narragansett Electric Company	\$0	\$2,469
962	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$3,261
963	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$3,261
964	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$3,261
965	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$1,630
966	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$3,214
967	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$3,214
968	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$3,214
969	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$3,214
970	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$3,214
971	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$3,214
972	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$3,214
973	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$2,981
974	5360	T & D Inspector	5360	The Narragansett Electric Company	\$0	\$1,393
975	5360	T & D Inspector	5360	The Narragansett Electric Company	\$0	\$2,618
976	5360	T & D Inspector	5360	The Narragansett Electric Company	\$0	\$3,008
977	5360	T & D Inspector	5360	The Narragansett Electric Company	\$0	\$3,621
978	5360	Work Readiness Tech	5360	The Narragansett Electric Company	\$0	\$1,894
979	5360	Work Readiness Tech	5360	The Narragansett Electric Company	\$0	\$1,894
980	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$3,126
981	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$2,620
982	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$4,827
983	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$5,586
984	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$4,379
985	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$5,965
986	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$4,758
987	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$4,758
988	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$4,827
989	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$4,758
990	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$4,781
991	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$5,896
992	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$5,379
993	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$2,207
994	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$4,862
995	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$4,310
996	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$3,793
997	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$5,034
998	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$4,931
999	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$5,724
1000	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$5,103
1001	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$3,034
1002	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$3,517
1003	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$4,482

The Narragansett Electric Company
Summary of Final Storm Costs
August 4, 2015 Lightning Storm
Payroll Costs - Detail

Grand Total: \$2,448,084

Line #	Business Unit	Job Cd Description	Orig Business Unit	Orig Bus Unit Description	Base	Overtime
(a)	(b)	(c)	(d)	(e)	(f)	
1004	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$3,655
1005	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$2,207
1006	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$621
1007	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$2,207
1008	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$4,276
1009	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$3,034
1010	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$759
1011	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$2,310
1012	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$4,827
1013	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$4,689
1014	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$6,068
1015	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$1,793
1016	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$4,758
1017	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$4,000
1018	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$3,586
1019	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$3,904
1020	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$4,849
1021	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$2,393
1022	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$4,408
1023	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$5,825
1024	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$4,502
1025	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$4,807
1026	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$5,657
1027	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$4,408
1028	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$7,777
1029	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$3,463
1030	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$3,400
1031	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$4,345
1032	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$3,432
1033	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$4,439
1034	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$4,345
1035	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$3,261
1036	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$3,261
1037	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$3,261
1038	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$3,261
1039	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$4,345
1040	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$3,517
1041	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$4,345
1042	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$862
1043	5360	Operations Clerk	5360	The Narragansett Electric Company	\$0	\$1,328
1044	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$3,338
1045	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$2,967
1046	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$3,540
1047	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$4,046
1048	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$3,102
1049	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$2,529
1050	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$3,068
1051	5360	Safety Advocate	5360	The Narragansett Electric Company	\$0	\$4,882
1052	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$5,678
1053	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$414
1054	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$1,511
1055	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$3,586
1056	5360	Sr Supv Operations	5360	The Narragansett Electric Company	\$0	\$3,277
1057	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$5,138
1058	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$425

The Narragansett Electric Company
Summary of Final Storm Costs
August 4, 2015 Lightning Storm
Overhead Allocations

Grand Total: \$965,050

<u>Line #</u>	<u>Expense Type</u> (a)	<u>Expense Type Description</u> (b)	<u>Amount</u> (c)
1	B0005	FAS 112 Post Retmnt	(\$29,651)
2	B0010	Payroll Taxes	\$129,794
3	B0020	Health Insurance	\$244,908
4	B0021	Group Life	\$14,774
5	B0022	401k Thrift	\$56,175
6	B0030	Variable Pay – Mngt	\$83,828
7	B0031	Variable Pay – Union	\$38,699
8	B0040	Time Not Worked	\$263,382
9	B0050	Workman’s Comp	\$20,744
10	SA000	Supervision & Admin	\$142,396

The Narragansett Electric Company
Summary of Final Storm Costs
August 4, 2015 Lightning Storm
Transportation Costs

Grand Total: \$197,395

<u>Line #</u>	<u>Orig Business Unit</u>	<u>Orig Business Unit Description</u>	<u>Vehicle Description</u>	<u>Amount</u>
	(a)	(b)	(c)	(d)
1	5110	National Grid USA Service Co.	42 FT HIGH FLAT TRL	\$509
2	5110	National Grid USA Service Co.	4X2 FRGHT CHASSIS 2400 TANKER	\$703
3	5110	National Grid USA Service Co.	6X4 CAB CHASSIS PK36002B	\$203
4	5110	National Grid USA Service Co.	6X4 TANDEM TRACTOR	\$3,305
5	5110	National Grid USA Service Co.	6X6 CAB CHASSIS	\$5,114
6	5110	National Grid USA Service Co.	6X6 CHASSIS - ALTEC A77-TE93 NON-OVERCEN	\$13,231
7	5110	National Grid USA Service Co.	AERIAL 100-125 ML NOC 6X6 CAT B	\$3,935
8	5110	National Grid USA Service Co.	AERIAL 55 MH OC 4X4	\$1,244
9	5110	National Grid USA Service Co.	AERIAL 77 6X6	\$7,260
10	5110	National Grid USA Service Co.	AERIAL 93 ELEV 6X6	\$7,218
11	5110	National Grid USA Service Co.	AERIAL-50-MH-OC	\$860
12	5110	National Grid USA Service Co.	AERIAL-50-MH-OC 4X4	\$936
13	5110	National Grid USA Service Co.	ATV	\$1,305
14	5110	National Grid USA Service Co.	ATV HD AERIAL 72 FT	\$5,515
15	5110	National Grid USA Service Co.	ATV-LD	\$744
16	5110	National Grid USA Service Co.	ATV-MD	\$3,024
17	5110	National Grid USA Service Co.	ATV-TROOPER	\$2,468
18	5110	National Grid USA Service Co.	BACKHOE LOADER	\$1,810
19	5110	National Grid USA Service Co.	BACKHOE LOADER 4X4	\$3,463
20	5110	National Grid USA Service Co.	BULLDOZER	\$2,754
21	5110	National Grid USA Service Co.	COMPRESSOR TRUCK 4X4	\$3,167
22	5110	National Grid USA Service Co.	CRANE 6X6	\$2,170
23	5110	National Grid USA Service Co.	DUMP 16CY W/CRYSTEEL	\$3,281
24	5110	National Grid USA Service Co.	F350 SD CREWCHAS 4WD	\$389
25	5110	National Grid USA Service Co.	F550 SD CREWCHAS 4WD	\$5,950
26	5110	National Grid USA Service Co.	GENERAL PURPOSE ATV-LD TRAILER	\$282
27	5110	National Grid USA Service Co.	MARSHMASTER	\$1,666
28	5110	National Grid USA Service Co.	PICKUP 4X4	\$2,550
29	5110	National Grid USA Service Co.	PICKUP CREW FMW 4X4	\$3,245
30	5110	National Grid USA Service Co.	PICKUP EXT 4X4	\$5,740
31	5110	National Grid USA Service Co.	PICKUP QUAD 4X4	\$4,607
32	5110	National Grid USA Service Co.	SAVANA CGO 1500 AWD	\$496
33	5110	National Grid USA Service Co.	SEDAN PHEV	\$351
34	5110	National Grid USA Service Co.	SPORTSMAN 500 TOURING	\$276
35	5110	National Grid USA Service Co.	SPRINTER MOBILE OFFICE	\$132
36	5110	National Grid USA Service Co.	SUV-CP-4X4	\$861
37	5110	National Grid USA Service Co.	TANDEM TRACTOR	\$409
38	5110	National Grid USA Service Co.	TENSIONER TRAILER	\$321
39	5110	National Grid USA Service Co.	TRACTOR TRUCK	\$960
40	5110	National Grid USA Service Co.	TRAILER	\$516
41	5110	National Grid USA Service Co.	TRAILER ATV-LD	\$252
42	5110	National Grid USA Service Co.	TRAILER FOR 8372 MARSHMASTER	\$422
43	5110	National Grid USA Service Co.	TRAILER STOREROOM	\$172
44	5110	National Grid USA Service Co.	TRAILER TANDEM X BEAVER TAIL	\$1,189
45	5110	National Grid USA Service Co.	TRL-50T GOOSENECK	\$1,230
46	5110	National Grid USA Service Co.	TRL-UTILITY	\$541

The Narragansett Electric Company
Summary of Final Storm Costs
August 4, 2015 Lightning Storm
Transportation Costs

Grand Total: \$197,395

<u>Line #</u>	<u>Orig Business Unit</u>	<u>Orig Business Unit Description</u>	<u>Vehicle Description</u>	<u>Amount</u>
(a)	(b)	(c)	(d)	
47	5110	National Grid USA Service Co.	UTILITY TRAILER	\$452
48	5210	Niagara Mohawk Power Corp.	4X2 FRGHT M2 TELELECT HR52	\$692
49	5210	Niagara Mohawk Power Corp.	AERIAL 37 4X2	\$45
50	5210	Niagara Mohawk Power Corp.	ATV-MD DIG/DER	\$432
51	5210	Niagara Mohawk Power Corp.	BACKHOE/LOADER	\$265
52	5210	Niagara Mohawk Power Corp.	PICKUP 4X4	\$377
53	5210	Niagara Mohawk Power Corp.	PICKUP EXT 4X4	\$2,774
54	5210	Niagara Mohawk Power Corp.	SAFARI CARGO 4X4 AWD	\$11
55	5210	Niagara Mohawk Power Corp.	UTILITY TRACTOR	\$46
56	5230	KS Gas East Corp - KEDLI	SUV-CP-4X4	\$149
57	5310	Massachusetts Electric Company	4X2 CAB CHASSIS	\$5,699
58	5310	Massachusetts Electric Company	4X2 CAB CHASSIS DIGGER DERRICK	\$2,769
59	5310	Massachusetts Electric Company	4X2 CAB CHASSIS DIGGER DERRICK LB	\$3,043
60	5310	Massachusetts Electric Company	4X2 CAB CHASSIS W ALTEC AER-ML2	\$2,654
61	5310	Massachusetts Electric Company	4X2 CAB CHASSIS W ALTEC AER-ML3	\$577
62	5310	Massachusetts Electric Company	4x2 FRGHT M2 CHASSIS ALTEC TA40	\$1,371
63	5310	Massachusetts Electric Company	4X2 FRGHT M2 TELELECT HR46	\$1,421
64	5310	Massachusetts Electric Company	4X2 FRGHT M2 TELELECT HR52	\$23,247
65	5310	Massachusetts Electric Company	AERIAL 40 TEL-ART 4X2	\$859
66	5310	Massachusetts Electric Company	AERIAL 45 ML OC	\$1,053
67	5310	Massachusetts Electric Company	AERIAL 46 MH OC 4X2	\$4,217
68	5310	Massachusetts Electric Company	AERIAL 50 MH NOC 4X2	\$2,105
69	5310	Massachusetts Electric Company	AERIAL 50 MH OC 4X2	\$2,120
70	5310	Massachusetts Electric Company	AERIAL 52 MH NOC 4X2	\$1,874
71	5310	Massachusetts Electric Company	AERIAL 55 MH OC 4X2	\$10,056
72	5310	Massachusetts Electric Company	AERIAL HR46 MH OC 4 X 2	\$1,161
73	5310	Massachusetts Electric Company	F550 SD CHASSIS 4WD	\$102
74	5310	Massachusetts Electric Company	MT45 WALKIN VAN	\$252
75	5310	Massachusetts Electric Company	PICKUP 4X4	\$2,597
76	5310	Massachusetts Electric Company	PICKUP EXT 4X4	\$842
77	5310	Massachusetts Electric Company	PICKUP QUAD 4X4	\$1,687
78	5310	Massachusetts Electric Company	SAVANA CGO 1500 AWD	\$60
79	5310	Massachusetts Electric Company	SAVANA CRGO 2500 RWD	\$68
80	5310	Massachusetts Electric Company	SUV-CP-4X4	\$529
81	5310	Massachusetts Electric Company	VAN CARGO	\$295
82	5310	Massachusetts Electric Company	WALKVAN MD	\$78
83	5340	Colonial Gas Company	SUV 4X4	\$299
84	5340	Colonial Gas Company	VAN CARGO AWD	\$196
85	5360	Narragansett Gas Company	10GMCXXTG23405	\$274
86	5360	Narragansett Gas Company	CARGO VAN 1500 SAVANA AWD	\$535
87	5360	Narragansett Gas Company	DAKOTA EXT 4WD	\$753
88	5360	Narragansett Gas Company	ECONOLINE E250 VAN	\$1,887
89	5360	Narragansett Gas Company	F450 SD CHASSIS	\$285
90	5360	Narragansett Gas Company	GMC SAVANA 2500	\$201
91	5360	Narragansett Gas Company	PICKUP 4X4	\$855
92	5360	Narragansett Gas Company	PICKUP EXT 4X4	\$1,418

The Narragansett Electric Company
Summary of Final Storm Costs
August 4, 2015 Lightning Storm
Transportation Costs

Grand Total: \$197,395

<u>Line #</u>	<u>Orig Business Unit</u>	<u>Orig Business Unit Description</u>	<u>Vehicle Description</u>	<u>Amount</u>
	(a)	(b)	(c)	(d)
93	5360	Narragansett Gas Company	PICKUP QUAD 4X4	\$85
94	5360	Narragansett Gas Company	SAVANA 2500 2WD	\$569
95	5360	Narragansett Gas Company	SAVANA CGO 1500 AWD	\$1,653
96	5360	Narragansett Gas Company	SAVANA CRGO 2500 RWD	\$629
97	5360	Narragansett Gas Company	SUV 4X4	\$1,088
98	5360	Narragansett Gas Company	SUV-CP-4X4	\$1,700
99	5360	Narragansett Gas Company	VAN CARGO	\$982
100	5360	Narragansett Gas Company	VAN CARGO AWD	\$1,233

The Narragansett Electric Company
Summary of Final Storm Costs
August 4, 2015 Lightning Storm
Inventory Costs

Grand Total: \$225,888

<u>Line #</u>	<u>Item Description</u>	<u>Amount</u>
	(a)	(b)
1	ANCHOR, SCR PWR SGL HELIX 10IN DIA	\$1,405
2	ARRESTER, SRG DISTR CL ELB MVBL 15KV	\$227
3	ARRESTER, SRG DISTR CL POLYMER MVBL 12KV	\$1,139
4	BOLT, CARRIAGE 3/8IN DIAx4-1/2IN L 16UNC	\$236
5	BOLT, DBL ARM 5/8IN DIAx14IN L GALVS	\$220
6	BOLT, DBL ARM 5/8IN DIAx20IN L FULLY THD	\$227
7	BOLT, GALVS ASSY HEX HEAD 2IN-13INx1/2IN	\$22
8	BOLT, HEXHD 1/2IN DIAx1-1/2IN L 13 UNC	\$2
9	BOLT, SQH 1/2IN DIAx6IN L 3IN THD GALVS	\$8
10	BOLT, SQH 3/4IN DIAx10IN L MIN 4IN THD	\$10
11	BOLT, SQH 3/4IN DIAx12IN L 6IN THD GALVS	\$61
12	BOLT, SQH 3/4IN DIAx14IN L 6IN THD GALVS	\$53
13	BOLT, SQH 3/4IN DIAx16IN L 6IN THD GALVS	\$28
14	BOLT, SQH 5/8IN DIAx10IN L GALVS	\$63
15	BOLT, SQH 5/8IN DIAx12IN L GALVS	\$1,014
16	BOLT, SQH 5/8IN DIAx14IN L GALVS	\$357
17	BOLT, SQH 5/8IN DIAx16IN L GALVS	\$238
18	BOLT, SQH 5/8IN DIAx8IN L GALVS SQ NUT	\$27
19	BOLTEYE, STD 3/4IN DIA 13/16x1-1/8 HOLE	\$605
20	BOLTEYE, STD 5/8IN BLT DIA 11/16x1 HOLE	\$133
21	BOLTEYE, TMB 3/4IN DIA 13/16x1-1/8 HOLE	\$5
22	BOLTEYE, TMB 5/8IN BLT DIA 11/16x1 HOLE	\$735
23	BRACE, ALLEY ARM WD 7FT GALVS	\$91
24	BRACE, XARM FLAT WD 26IN CTR TO CTR	\$2,910
25	BRACE, XARM XSMN WD 60IN SPREAD	\$170
26	BRACKET, ANGLE SPCR CABLE 17-1/4x20-7/8	\$60
27	BRACKET, FR FTG U-SHP 3IN WDx35IN L GALV	\$182
28	BRACKET, MTG APPAR GALVS 2IN L	\$758

The Narragansett Electric Company
Summary of Final Storm Costs
August 4, 2015 Lightning Storm
Inventory Costs

Grand Total: \$225,888

<u>Line #</u>	<u>Item Description</u>	<u>Amount</u>
	(a)	(b)
29	BRACKET, MTG EQPT 12IN P 1 POSN DUCTILE	\$224
30	BRACKET, ST LT UPSWP 6FT Lx2IN DIA	\$260
31	BRACKET, TAN OFS 14IN L DUCTILE HGALV	\$137
32	CABLE, 15KV NO.2AWG AL 1-1/C 175MIL	\$105
33	CABLE, BARE ECA AL 477KCMIL 19-STRD	\$6
34	CABLE, EC 2AWG 1/C CU 7 BDLSS	\$36
35	CABLE, ELEC 1/0AWG 1C 7-STRD 6201AL 15KV	\$322
36	CABLE, ELEC 336-4KCMIL 1 COMPACT 19-STRD	\$25
37	CABLE, SEC 1/0AWG 4C 60MIL 19STRD	\$161
38	CABLE, SEC 1/0AWG TRX 7STRD AL PH 60MIL	\$1,991
39	CABLE, SEC 3 QPX 336.4KCMIL 19STRD	\$437
40	CABLE, SEC SVCE NO.2AWG TRX 7STRD COV	\$14,792
41	CLAMP, ANGLE AL 4-14INx11/16INx2-78IN	\$14
42	CLAMP, GND ROD CU	\$34
43	CLAMP, MESS SPRT 3/8IN-1/2IN 0-60DEG	\$689
44	CLAMP, MID-SPAN 1/0 SEC NEUT-SVCE	\$638
45	CLAMP, STRN AL DE 336.4-1000KCMIL	\$319
46	CLAMP, STRN DE NO.6-2/0AL U-BLT	\$795
47	CLAMP, STRN STR LINE DE 3/0-556.5 AL	\$646
48	CLAMP, SUSP CNDCT 0.16IN-0.60IN GALVS	\$121
49	CLAMP, TENSION PERMANENT STRINGING	\$250
50	CLIP, BNOG 1-3/16IN WDx1-9/16 WD GALVS	\$2
51	CLIP, BNOG 1IN WDx1-1/2IN L GALVS	\$2
52	COMPOUND, JT SEAL OXIDE INHIBITING 8OZ	\$14
53	CONDUIT, FLEX LIQ TIGHT NM 1/2IN	\$12
54	CONDUIT, LEADER PLSTC	\$1
55	CONE, TRAF 14IN WDx28IN H 6IN REFL COLR	\$618
56	CONNECTOR, BNZ PG 4AWG SOL 4/0 STRD CU	\$55

The Narragansett Electric Company
Summary of Final Storm Costs
August 4, 2015 Lightning Storm
Inventory Costs

Grand Total: \$225,888

<u>Line #</u>	<u>Item Description</u> (a)	<u>Amount</u> (b)
57	CONNECTOR, COMP C-TAP CU NO.2-NO.8	\$14
58	CONNECTOR, COMP CU C TAP 3/0STR-4/0STR	\$7
59	CONNECTOR, COMP CU C TAP NO.6-NO.R	\$125
60	CONNECTOR, C-TAP COMP CU 3/0 SOL-4/0 STR	\$96
61	CONNECTOR, GND CAST CU NO.4 SOL-2/0STR	\$14
62	CONNECTOR, HOTLINE AL PLD 230A NO.6-400	\$76
63	CONNECTOR, H-TAP COMP 2/0 NO.2-NO.6	\$179
64	CONNECTOR, H-TAP COMP 4/0-3/0 TO NO.2	\$2
65	CONNECTOR, PG AL 336 RUN TO 1/0 ACSR TAP	\$23
66	CONNECTOR, PG AL 477-795KCMIL AL 4/0	\$273
67	CONNECTOR, PG AL 6 SOL 1/0 -1/0 RUN/TAP	\$1,063
68	CONNECTOR, PG AL 795-795KCMIL AL	\$144
69	CONNECTOR, PG AL 795KCMIL AL/CU 2/0	\$33
70	CONNECTOR, PG AL CU 3/0AWG 397.5KCMIL	\$66
71	CONNECTOR, STLT AL PG NO.10AWG STR	\$111
72	CONNECTOR, STR TND COMP AL 1/0	\$6
73	CONNECTOR, STR TND COMP AL NO.2AWG	\$2
74	CONNECTOR, STR TND COMP CU 1/0	\$4
75	CONNECTOR, TERM LUG COMP CU 4/0 2H PAD	\$144
76	CONTAINER, XFMR SAC MDM 36IN DIAx72IN H	\$829
77	CONTAINER, XFMR SAC SM 25IN DIAx56IN H	\$443
78	CONTAINER, XMFR SAC LGE 46IN DIAx72IN H	\$868
79	CONTROL, PELEC TW SOL STATE GY HSG 120V	\$20
80	COPPER, LEAD ARR	\$105
81	COVER, CONN TAP SNAPON 1 BLT PE BLK	\$178
82	COVER, INSUL SNAP ON PE BLK D-DIE	\$34
83	COVER, INSUL SNAP ON PE BLK O-DIE	\$118
84	COVER, TAP CONN PG LGE PE SNAP ON 1/2BLT	\$209

The Narragansett Electric Company
Summary of Final Storm Costs
August 4, 2015 Lightning Storm
Inventory Costs

Grand Total: \$225,888

<u>Line #</u>	<u>Item Description</u>	<u>Amount</u>
	(a)	(b)
85	CROSSARM, DISTR DF 10FTx3-3/4INx4-3/4IN	\$116
86	CROSSARM, DISTR DF 8FTx3-1/2INx4-1/2IN	\$8,626
87	CROSSARM, DISTR FG 3-5/8INx4-5/8INx8FT	\$2,677
88	CUTOUT, OPEN TYPE SGL VENTING INTCHG	\$7,290
89	CUTTER, AL CU CABLE RCHT 14INx1-3/16IN	\$200
90	DEADEND, FLEX SS BAIL COND NO.2 1/0 AAAC	\$2,235
91	DEADEND, PREFMD GRIP 1/0 ACSR 6/1	\$230
92	DEADEND, PREFMD LT DUTY NO.2 6201 7 STRD	\$96
93	EYENUT, TPLEYE THD GALVS 1IN	\$37
94	FITTING, BASE SIDEWALK GUY GALVI	\$78
95	FITTING, END GALVI SGL STRD	\$161
96	FUSE, LINK UNIV K TYPE OUTDOOR 100A	\$4
97	FUSE, LINK UNIV K TYPE OUTDOOR 10A	\$400
98	FUSE, LINK UNIV K TYPE OUTDOOR 15A	\$361
99	FUSE, LINK UNIV K TYPE OUTDOOR 25A	\$503
100	FUSE, LINK UNIV K TYPE OUTDOOR 3A	\$3
101	FUSE, LINK UNIV K TYPE OUTDOOR 40A	\$677
102	FUSE, LINK UNIV K TYPE OUTDOOR 65A	\$28
103	GAIN, XARM, 3INx4IN GALV IRON	\$27
104	GRID, INSIDE DIA	\$654
105	GRIP, CABLE DE AW 630LB	\$108
106	GRIP, CABLE SPRT 2IN TO 2-1/2IN DIA	\$39
107	GRIP, GUY AUTO STRN	\$1,659
108	GRIP, GUY AWAC 35IN L 800LB	\$9
109	GUARD, GUY 1-1/4INx8FT HDPE FULL RND YEL	\$67
110	GUARD, RISER 4INx5FT HD POLY	\$40
111	HANGER, XFMR C-MT GALVS 37.5-100KVA	\$3,687
112	HANGER, XFMR C-MT GALVS 5-25KVA	\$499

The Narragansett Electric Company
Summary of Final Storm Costs
August 4, 2015 Lightning Storm
Inventory Costs

Grand Total: \$225,888

<u>Line #</u>	<u>Item Description</u> (a)	<u>Amount</u> (b)
113	HOLDER, TAG AIRBRK AL 2-1/2IN Wx4-1/4IN	\$66
114	HOLDER, WIRE INSULATED REINFORCED NYL	\$647
115	HOOK, GUY ANGLE 1 BLT GALV CI	\$33
116	INSULATOR, PIN CAP 34.5KVAC PORC	\$20
117	INSULATOR, PIN POLYMER GRV 15KV	\$2,253
118	INSULATOR, PIN PORC 6INx4-3/8IN LT GRA	\$616
119	INSULATOR, STRN 15KV POLYMER	\$2,475
120	INSULATOR, STRN 24IN FG EXT LINK	\$9
121	INSULATOR, STRN 35KV POLYMER	\$11
122	INSULATOR, STRN FG 15M 54IN 3/4IN PIN	\$319
123	KIT, EMER STORM YD	\$41,449
124	LADDER, EXT FG HD VBAR SWVL SHOE 40FT	\$1,126
125	LAMP, HPS NON-CYCL MGL CLEAR 100W	\$20
126	LAMP, HPS NON-CYCL MGL CLEAR 50W	\$27
127	LINK, GALVS 30000LB 4-1/2IN	\$11
128	LOCK, PAD KEY LONG SHK 3/8IN DIA BRS	\$35
129	LOCKNUT, GALV PALNUT 5/8IN	\$16
130	LOCKNUT, SQ GALV STL PALNUT 1/2IN	\$4
131	LUMINAIRE, HORIZ CO IES 2 REA 50W 120V	\$247
132	LUMINAIRE, RDWY HPS IES 2 REG GRA 100W	\$176
133	MOLDING, WIRE GRND BLK HD PE 8FT 6IN L	\$42
134	NUT, HEX SS WAXED GR 316 1/2IN	\$3
135	PIN, INSUL ANGLE 1IN LEAD THD	\$284
136	PIN, INSUL P TOP EPOXY	\$33
137	PIN, INSUL STDF EPOXY 1IN AL THD	\$417
138	PIN, INSUL TOP GRV GALVS	\$1,237
139	PIN, P TOP 24IN GALVS 1IN THD	\$1,095
140	PIN, STL XARM 3/4IN DIAx8IN L GALVS/LEAD	\$38

The Narragansett Electric Company
Summary of Final Storm Costs
August 4, 2015 Lightning Storm
Inventory Costs

Grand Total: \$225,888

<u>Line #</u>	<u>Item Description</u>	<u>Amount</u>
	(a)	(b)
141	PIN, XARM INSUL 3/4INx12-1/2IN GALVS	\$29
142	PIPE, CS 2IN 540WL X52 GALV BEV NTP 7FT	\$588
143	PLATE, DBL INSUL 2-1/2IN Wx12-3/4IN L	\$87
144	PLATE, P EYE DUCTILE IRON 20K LBS GALV	\$130
145	POLE, DISTR 35FT CL 3 YEL PINE PENTA	\$7,924
146	POLE, DISTR 35FT YEL PINE CL 4 PENTA	\$2,206
147	POLE, DISTR 40FT CL 2 YEL PINE PENTA	\$2,469
148	POLE, DISTR 40FT CL 3 YEL PINE PENTA	\$42,049
149	POLE, DISTR 40FT CL 4 YEL PINE PENTA	\$590
150	POLE, DISTR 45FT CL 2 YEL PINE PENTA	\$7,955
151	POLE, DISTR 45FT CL 3 YEL PINE PENTA	\$2,249
152	POLE, DISTR 50FT CL 2 YEL PINE PENTA	\$980
153	PROTECTOR, DUC LINE 8FT L HDPE BLK	\$112
154	ROD, AHR PISA 1INx7FT	\$160
155	ROD, GND SOL 5/8INx8FT	\$308
156	SCREW, GS LAG HXHD GIMLET PONT 1/4INx2IN	\$53
157	SCREW, STL LAG SQH PLOT PONT 1/2INx4IN	\$286
158	SHACKLE, AHR 3/4IN 4-3/4 TON FST	\$208
159	SPACER, CABLE TRX/QPX GRA/BLK HD PE	\$232
160	SPACER, CBL PE W/CLP 15KV	\$115
161	SPLICE AUTO IN LINE FT HD AL SHELL	\$1,955
162	SPLICE, AUTO CNDCT FT	\$637
163	SPLICE, AUTO FTN NO.2A CCW OR 1/0STRD	\$1,022
164	SPLICE, AUTO IN LINE FT AL HD AL	\$1,491
165	SPLICE, AUTO IN LINE FT HD AL SHELL	\$2,877
166	SPLICE, ELEC AUTO6AWG SOL8 AWG STR FTNCU	\$266
167	SPLICE, ELEC CONN FT CU AUTO	\$615
168	SPLICE, KIT COLD SHRINK 15KV MAX	\$1,641

The Narragansett Electric Company
Summary of Final Storm Costs
August 4, 2015 Lightning Storm
Inventory Costs

Grand Total: \$225,888

<u>Line #</u>	<u>Item Description</u>	<u>Amount</u>
	(a)	(b)
169	STAPLE, ZP DMD PT ROLLED 1-3/4x3/8x.148	\$45
170	STAPLE, ZP DMD PT ROLLED 2x5/8x.126	\$19
171	STAPLE, ZP DMD PT ROLLED 3x1-1/16x1/4	\$3
172	STUD, DE POST INSUL 5/8x3/4x11x10x4x1x9	\$108
173	SWITCH, DISC 15KVAC 600A 110KVBIL 1PH	\$524
174	SWTCH, LBK 3PH SIDEBRK 15KV 600A	\$8,610
175	TAPE, BARR PLSTC WVE 2INx200FT BLK YEL	\$75
176	TAPE, ELEC INSUL RBR 1INx30FT HIGH V	\$7
177	TAPE, ELEC VNYL 3/4INx66FT BLK 100ROLL	\$230
178	TAPE, VNYL 1-1/2INx66FTx8.5MIL BLK	\$248
179	TIEWIRE, BARE AL NO.4 1/C SOL SD	\$505
180	TIEWIRE, BARE NO.6AWG CU	\$507
181	TIEWIRE, COV AL 1C/NO.4 SOL SD 500FT	\$697
182	WASHER, 1/2IN IDx1.06IN OD SS301	\$33
183	WASHER, FLAT GALV 13/16IN IDx3/4IN BLT	\$1
184	WASHER, FLAT SQ GALV 2-1/4 SQx11/16 HOLE	\$348
185	WASHER, FLAT SQ GALV 2-1/4x3/4IDx13/16OD	\$26
186	WASHER, FLAT SS 1/2IN 9/16 IDx1-1/4 OD	\$18
187	WASHER, RND GALV 1INx7/16IN HOLE	\$14
188	WASHER, RND GALV 9/16 IDx1-3/8 ODx1/2BLT	\$1
189	WASHER, SQ CURVED GALV 3IN SQx1/4IN	\$30
190	WIRE 2C/NO.10AWG 600V CU 7-STRD BW	\$42
191	WIRE, BARE 1/0AWG HD CU 7STRD	\$700
192	WIRE, BARE 1C/NO.1AWG AAAC 7-STRD	\$469
193	WIRE, COV 1C/NO.6AWG 600V CU SOL PE BLK	\$1,532
194	WIRE, COV NO.4AWG CU SD 19-STRD PE 732FT	\$2,385
195	WIRE, GND 4AWG CU SD SOL HDPE 350 FT	\$1,924
196	WIRE, GUY 9AWG AW 7-STRD 0.343IN OD	\$1,391

The Narragansett Electric Company
 Summary of Final Storm Costs
 August 4, 2015 Lightning Storm
 Inventory Costs

Grand Total: \$225,888

<u>Line #</u>	<u>Item Description</u>	<u>Amount</u>
	(a)	(b)
197	WIRE, TAP NO.2AWG CU 45 MILS COVERING	\$4,068

The Narragansett Electric Company
Summary of Final Storm Costs
August 4, 2015 Lightning Storm
Employee Expenses

Grand Total: \$11,207

<u>Line #</u>	<u>Image Reference</u> (a)	<u>Exp Type</u> (b)	<u>Amount</u> (c)
1	70000194_0000000891	BRFT	\$16
2	70000194_0000000891	LNCH	\$10
3	70000194_0000000891	TOLL	\$16
4	70000194_0000000891	MILEAGE	\$237
5	70000446_0000002551	MISC	\$30
6	70000486_0000030182	BRFT	\$36
7	70000486_0000030182	DINN	\$46
8	70000486_0000030182	MISC	\$19
9	70000486_0000030182	MILEAGE	\$303
10	70000755_0000030174	DINN	\$65
11	70001228_0000030067	BRFT	\$18
12	70001228_0000030067	DINN	\$23
13	70001228_0000030067	LNCH	\$28
14	70001228_0000030067	MISC	\$6
15	70001228_0000030067	PARK	\$44
16	70001240_0000030181	DINN	\$601
17	70001240_0000030181	LNCH	\$33
18	70001240_0000030181	MISC	\$9
19	70001325_0000030121	AUTO	\$216
20	70001325_0000030121	BRFT	\$98
21	70001325_0000030121	DINN	\$23
22	70001325_0000030121	LNCH	\$48
23	70002894_0000002481	MISC	\$78
24	70003088_0000003369	PEMI	\$30
25	70004259_0000030491	BRFT	\$10
26	70004259_0000030491	DINN	\$23
27	70004259_0000030491	LNCH	\$36
28	70004259_0000030491	PARK	\$49

The Narragansett Electric Company
Summary of Final Storm Costs
August 4, 2015 Lightning Storm
Employee Expenses

Grand Total: \$11,207

<u>Line #</u>	<u>Image Reference</u>	<u>Exp Type</u>	<u>Amount</u>
(a)	(b)	(c)	
29	70004417_0000003410	MILEAGE	\$16
30	70004584_0000030083	PEME	\$48
31	70006476_0000030294	DINN	\$9
32	70006476_0000030294	MILEAGE	\$101
33	70007479_0000000322	BRFT	\$2
34	70007643_0000030345	LNCH	\$12
35	70008710_0000003121	PEME	\$8
36	70009586_0000004501	LNCH	\$163
37	70009945_0000004504	DINN	\$180
38	70009945_0000005308	DINN	\$182
39	70011777_0000004455	DINN	\$323
40	70011777_0000004455	LNCH	\$120
41	70011994_0000030032	BRFT	\$44
42	70011994_0000030032	DINN	\$119
43	70011994_0000030032	LNCH	\$44
44	70011994_0000030032	MISC	\$4
45	70015728_0000030044	LNCH	\$12
46	70015728_0000030044	MILEAGE	\$167
47	70016467_0000030279	MILEAGE	\$13
48	70016467_0000030442	MILEAGE	\$13
49	70016744_0000030991	DINN	\$154
50	70016848_0000000991	TOLL	\$8
51	70016935_0000004521	BRFT	\$37
52	70016935_0000004521	DINN	\$962
53	70016935_0000004521	LNCH	\$35
54	70016935_0000004521	MILEAGE	\$141
55	70017095_0000030602	MILEAGE	\$92
56	70017990_0000003361	BRFT	\$87

The Narragansett Electric Company
Summary of Final Storm Costs
August 4, 2015 Lightning Storm
Employee Expenses

Grand Total: \$11,207

<u>Line #</u>	<u>Image Reference</u> (a)	<u>Exp Type</u> (b)	<u>Amount</u> (c)
57	70019101_0000005621	BRFT	\$34
58	70019101_0000005621	DINN	\$62
59	70019101_0000005621	LNCH	\$36
60	70019182_0000003202	DINN	\$88
61	70019182_0000003202	HTL	\$183
62	70019182_0000003202	LNCH	\$120
63	70019182_0000003253	BRFT	\$21
64	70019389_0000011731	BRFT	\$7
65	70019389_0000011731	LNCH	\$31
66	70019389_0000011731	TOLL	\$24
67	70019733_0000030218	BRFT	\$17
68	70019733_0000030218	DINN	\$237
69	70019733_0000030218	LNCH	\$12
70	70020895_0000011766	LNCH	\$40
71	70020895_0000011766	MISC	\$11
72	70021434_0000002612	BRFT	\$7
73	70021434_0000002612	DINN	\$16
74	70021434_0000002612	LNCH	\$16
75	70021434_0000002612	TOLL	\$35
76	70024308_0000000531	DINN	\$38
77	70024308_0000000531	HTL	\$33
78	70024308_0000000531	TOLL	\$14
79	70025787_0000030027	LNCH	\$40
80	70046691_0000001981	LNCH	\$8
81	70052264_0000001662	DINN	\$404
82	70065206_0000002351	DINN	\$15
83	70065206_0000002351	LNCH	\$20
84	70065251_0000000081	DINN	\$45

The Narragansett Electric Company
Summary of Final Storm Costs
August 4, 2015 Lightning Storm
Employee Expenses

Grand Total: \$11,207

<u>Line #</u>	<u>Image Reference</u> (a)	<u>Exp Type</u> (b)	<u>Amount</u> (c)
85	70066258_0000030068	AUTO	\$114
86	70067978_0000004453	LNCH	\$15
87	70067978_0000004453	MILEAGE	\$26
88	70711218_0000031453	MILEAGE	\$115
89	70711442_0000030058	EMRE	\$27
90	70711442_0000030058	PARK	\$28
91	70711442_0000030058	MILEAGE	\$198
92	70711529_0000009942	DINN	\$51
93	70711750_0000001862	MILEAGE	\$93
94	71010320_0000014128	MISC	\$115
95	71013796_0000009631	MILEAGE	\$50
96	71016937_0000009856	LNCH	\$15
97	71016937_0000009856	MILEAGE	\$115
98	71023593_0000009572	MILEAGE	\$63
99	72000181_0000030062	BRFT	\$36
100	72000181_0000030062	DINN	\$1,099
101	72000181_0000030062	LNCH	\$214
102	72000181_0000030062	MISC	\$20
103	72000181_0000030112	DINN	\$28
104	72002232_0000030113	LNCH	\$35
105	72002232_0000030113	TOLL	\$16
106	72004468_0000003091	BRFT	\$22
107	72004468_0000003091	DINN	\$25
108	72004468_0000003091	LNCH	\$38
109	72007080_0000009601	TOLL	\$2
110	72007080_0000009601	MILEAGE	\$62
111	72007296_0000030201	MILEAGE	\$39
112	72009115_0000000641	HTL	\$156

The Narragansett Electric Company
Summary of Final Storm Costs
August 4, 2015 Lightning Storm
Employee Expenses

Grand Total: \$11,207

<u>Line #</u>	<u>Image Reference</u> (a)	<u>Exp Type</u> (b)	<u>Amount</u> (c)
113	72009674_0000030126	BRFT	\$53
114	72009674_0000030126	LNCH	\$24
115	72009674_0000030126	MISC	\$72
116	72010314_0000003412	MILEAGE	\$95
117	72011951_0000003362	MILEAGE	\$53
118	72012750_0000030222	BRFT	\$396
119	72012770_0000030069	MILEAGE	\$51
120	72012830_0000030070	BRFT	\$14
121	72012830_0000030070	DINN	\$40
122	72012830_0000030070	LNCH	\$37
123	72012830_0000030070	MILEAGE	\$225
124	72014909_0000003367	MILEAGE	\$41
125	72014915_0000003366	MILEAGE	\$24
126	72014943_0000003415	MILEAGE	\$66
127	72015028_0000003364	MILEAGE	\$86
128	72015071_0000003368	MILEAGE	\$24
129	72015072_0000001012	MILEAGE	\$39
130	72015134_0000030231	MILEAGE	\$32
131	72015231_0000003414	MILEAGE	\$52
132	72015791_0000003411	MILEAGE	\$36
133	72015793_0000001011	MILEAGE	\$25
134	72015820_0000003413	MILEAGE	\$45

Schedule 8
February 5, 2016
Winter Storm (Lexi)

Schedule 8
February 5, 2016 Winter Storm (Lexi)

Schedule	Description
Schedule 8	February 5, 2016 Winter Storm (Lexi)
Schedule 8-A	Summary of Final Storm Costs
Schedule 8-B	Accounts Payable – Overhead Line Contractors
Schedule 8-C	Accounts Payable – Forestry Contractors
Schedule 8-D	Accounts Payable – Procurement Cards
Schedule 8-E	Accounts Payable – Miscellaneous Accounts Payable
Schedule 8-F	Payroll Cost Summary by Source Company
Schedule 8-F-1	Payroll Costs – Detail
Schedule 8-G	Overhead Allocations
Schedule 8-H	Transportation Costs
Schedule 8-I	Inventory Costs
Schedule 8-J	Employee Expenses

The Narragansett Electric Company
Summary of Final Storm Costs
February 5, 2016 Winter Storm (Lexi)

<u>Line #</u>	<u>Source System</u>	<u>Amount</u>
		(a)
1	Capital and Incremental O&M Storm Costs:	
2	Accounts Payable	
3	Overhead Line	\$2,920,820
4	Forestry	\$684,645
5	Procurement Cards	\$367,385
6	Miscellaneous Accounts Payable	\$125,964
7	Total Accounts Payable	<u>\$4,098,815</u>
8	Payroll	\$2,229,235
9	Allocations	\$966,021
10	Transportation	\$255,474
11	Inventory	\$47,219
12	Employee Expense	<u>\$7,897</u>
13	Total Capital and Incremental O&M Storm Costs	<u>\$7,604,660</u>
14	Exclusions:	
15	Materials	\$7,608
16	Capital	\$221,956
17	Removal/Other	\$236,353
18	Deductible	<u>\$375,000</u>
19	Total Exclusions	<u>\$840,916</u>
20	Total Incremental O&M Deferred Storm Costs	<u><u>\$6,763,744</u></u>

The Narragansett Electric Company
Summary of Final Storm Costs
February 5, 2016 Winter Storm (Lexi)
Accounts Payable - Overhead Line Contractors

Grand Total: \$2,920,820

Line #	Vendor	Image Reference	Amount
	(a)	(b)	(c)
1	ALLIANCE POWER GROUP LLC	5100299010_2016	\$243,036
2	ASPLUNDH CONSTRUCTION LLC	5100335990_2016	\$195,385
3	CARR. AND DUFF INC.	5100328166_2016	\$209,598
4	HARLAN ELECTRIC CO.	5100335993_2016	\$112,650
5	I B ABEL INC.	5100002902_2017	\$207,233
6	JBL ELECTRIC INC.	5100341131_2016	\$165,436
7	K&M UTILITY LINES LTD	5100322265_2016	\$65,888
8	K&M UTILITY LINES LTD	5100322258_2016	\$70,930
9	K&M UTILITY LINES LTD	5100322048_2016	\$70,819
10	K&M UTILITY LINES LTD	5100322144_2016	\$77,753
11	K&M UTILITY LINES LTD	5100322143_2016	\$5,870
12	K-LINE CONSTRUCTION LTD	5100319905_2016	\$230,403
13	MCDONOUGH ELECTRIC CONSTRUCTION	5100304673_2016	\$290,148
14	MCDONOUGH ELECTRIC CONSTRUCTION	5100304674_2016	\$163,139
15	MCDONOUGH ELECTRIC CONSTRUCTION	5100306032_2016	\$222,719
16	O'DONNELL LINE CONSTRUCTION	5100048170_2017	\$85,776
17	ON TARGET UTILITY SERVICES	5100318252_2016	\$73,560
18	POWER LINE CONTRACTOR'S INC	5100311773_2016	\$88,727
19	TRI-WIRE LINE CONSTRUCTION	5100312061_2016	\$341,751

The Narragansett Electric Company
Summary of Final Storm Costs
February 5, 2016 Winter Storm (Lexi)
Accounts Payable - Forestry Contractors

Grand Total: \$684,645

Line #	Vendor	Work Order	Division Name	Region Name	Week Ending Date	Image Reference	Amount
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
1	ABC Professional Tree Service	10021202982	Ocean State	Capital	2/13/2016	1120578	\$896
2	ABC Professional Tree Service	10021202982	Ocean State	Capital	2/13/2016	1120579	\$1,165
3	ABC Professional Tree Service	10021202982	Ocean State	Capital	2/13/2016	1120580	\$1,969
4	ABC Professional Tree Service	10021202982	Ocean State	Capital	2/13/2016	1120581	\$2,387
5	ABC Professional Tree Service	10021202982	Ocean State	Capital	2/13/2016	1120582	\$1,969
6	ABC Professional Tree Service	10021202982	Ocean State	Capital	2/13/2016	1120583	\$1,969
7	ABC Professional Tree Service	10021202982	Ocean State	Capital	2/13/2016	1120584	\$1,969
8	ABC Professional Tree Service	10021202982	Ocean State	Capital	2/6/2016	1120849	\$2,245
9	ABC Professional Tree Service	10021202982	Ocean State	Capital	2/6/2016	1120851	\$2,245
10	ABC Professional Tree Service	10021202982	Ocean State	Capital	2/6/2016	1120852	\$3,946
11	ABC Professional Tree Service	10021202982	Ocean State	Capital	2/6/2016	1120854	\$5,354
12	ABC Professional Tree Service	10021202982	Ocean State	Capital	2/6/2016	1120855	\$3,946
13	ABC Professional Tree Service	10021202982	Ocean State	Capital	2/6/2016	1120857	\$3,672
14	ABC Professional Tree Service	10021202982	Ocean State	Capital	2/6/2016	1120860	\$3,946
15	ABC Professional Tree Service Total						<u>\$37,678</u>
16	Asplundh Tree Expert Company	10021202982	Ocean State	Capital	2/6/2016	1120372	\$2,021
17	Asplundh Tree Expert Company	10021202982	Ocean State	Capital	2/6/2016	1120434	\$3,519
18	Asplundh Tree Expert Company	10021202982	Ocean State	Capital	2/6/2016	1120436	\$4,377
19	Asplundh Tree Expert Company	10021202982	Ocean State	Capital	2/6/2016	1120437	\$3,566
20	Asplundh Tree Expert Company	10021202982	Ocean State	Capital	2/6/2016	1120438	\$3,566
21	Asplundh Tree Expert Company	10021202982	Ocean State	Capital	2/6/2016	1120440	\$3,566
22	Asplundh Tree Expert Company	10021202982	Ocean State	Capital	2/13/2016	1120461	\$1,917
23	Asplundh Tree Expert Company	10021202982	Ocean State	Capital	2/13/2016	1120466	\$1,849
24	Asplundh Tree Expert Company	10021202982	Ocean State	Capital	2/13/2016	1120471	\$2,566
25	Asplundh Tree Expert Company	10021202982	Ocean State	Capital	2/13/2016	1120476	\$1,849
26	Asplundh Tree Expert Company	10021202982	Ocean State	Capital	2/13/2016	1120665	\$1,048
27	Asplundh Tree Expert Company	10021202982	Ocean State	Capital	2/13/2016	1120666	\$1,849
28	Asplundh Tree Expert Company	10021202982	Ocean State	Capital	2/6/2016	1120739	\$2,297
29	Asplundh Tree Expert Company	10021202982	Ocean State	Coastal	2/6/2016	1120743	\$2,401
30	Asplundh Tree Expert Company	10021202982	Ocean State	Coastal	2/6/2016	1120748	\$2,297
31	Asplundh Tree Expert Company	10021202982	Ocean State	Coastal	2/6/2016	1120753	\$2,297
32	Asplundh Tree Expert Company	10021202982	Ocean State	Coastal	2/6/2016	1120754	\$1,801
33	Asplundh Tree Expert Company	10021202982	Ocean State	Coastal	2/6/2016	1120755	\$1,701
34	Asplundh Tree Expert Company	10021202982	Ocean State	Coastal	2/6/2016	1120763	\$2,297
35	Asplundh Tree Expert Company	10021202982	Ocean State	Coastal	2/6/2016	1120774	\$1,723
36	Asplundh Tree Expert Company	10021202982	Ocean State	Coastal	2/6/2016	1120775	\$1,801
37	Asplundh Tree Expert Company	10021202982	Ocean State	Coastal	2/6/2016	1120777	\$2,297
38	Asplundh Tree Expert Company	10021202982	Ocean State	Coastal	2/13/2016	1120801	\$1,917
39	Asplundh Tree Expert Company	10021202982	Ocean State	Coastal	2/13/2016	1120803	\$1,917
40	Asplundh Tree Expert Company	10021202982	Ocean State	Coastal	2/13/2016	1120824	\$1,917
41	Asplundh Tree Expert Company	10021202982	Ocean State	Coastal	2/13/2016	1120872	\$1,680
42	Asplundh Tree Expert Company	10021202982	Ocean State	Coastal	2/13/2016	1120873	\$1,917
43	Asplundh Tree Expert Company	10021202982	Ocean State	Coastal	2/13/2016	1120874	\$1,849
44	Asplundh Tree Expert Company	10021202982	Ocean State	Coastal	2/13/2016	1120877	\$1,849
45	Asplundh Tree Expert Company	10021202982	Ocean State	Coastal	2/13/2016	1120883	\$1,350
46	Asplundh Tree Expert Company	10021202982	Ocean State	Coastal	2/13/2016	1120896	\$1,849
47	Asplundh Tree Expert Company	10021202982	Ocean State	Coastal	2/6/2016	1120984	\$25,233
48	Asplundh Tree Expert Company	10021202982	Ocean State	Coastal	2/6/2016	1121118	\$25,095
49	Asplundh Tree Expert Company	10021202982	Ocean State	Coastal	2/13/2016	1121240	\$13,846
50	Asplundh Tree Expert Company	10021202982	Ocean State	Coastal	2/13/2016	1121243	\$14,637
51	Asplundh Tree Expert Company	10021202982	Ocean State	Coastal	2/6/2016	1121270	\$977
52	Asplundh Tree Expert Company	10021202982	Ocean State	Coastal	2/13/2016	1121272	\$1,048
53	Asplundh Tree Expert Company	10021202982	Ocean State	Coastal	2/13/2016	1121650	\$1,849
54	Asplundh Tree Expert Company Total						<u>\$151,536</u>
55	Davey Resource Group	10021202982	Ocean State	Capital	2/6/2016	1122365	\$969

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	(a)	(b)	(c)	(d)	(e)	(f)	(g)
56	Davey Resource Group	10021202982	Ocean State	Capital	2/6/2016	1122397	\$2,023
57	Davey Resource Group	10021202982	Ocean State	Coastal	2/13/2016	1122406	\$1,060
58	Davey Resource Group	10021202982	Ocean State	Coastal	2/6/2016	1122762	\$1,351
59	Davey Resource Group	10021202982	Ocean State	Coastal	2/13/2016	1122792	\$930
60	Davey Resource Group Total						<u>\$6,333</u>
61	Environmental Consultants, Inc.	10021202982	Ocean State	Capital	2/6/2016	1121918	\$967
62	Environmental Consultants, Inc.	10021202982	Ocean State	Capital	2/13/2016	1122059	\$252
63	Environmental Consultants, Inc. Total						<u>\$1,218</u>
64	Lewis Tree Service, Inc.	10021202982	Ocean State	Capital	2/6/2016	1119754	\$2,519
65	Lewis Tree Service, Inc.	10021202982	Ocean State	Capital	2/6/2016	1119755	\$1,340
66	Lewis Tree Service, Inc.	10021202982	Ocean State	Capital	2/6/2016	1119757	\$2,854
67	Lewis Tree Service, Inc.	10021202982	Ocean State	Capital	2/6/2016	1119758	\$5,008
68	Lewis Tree Service, Inc.	10021202982	Ocean State	Capital	2/6/2016	1119761	\$1,462
69	Lewis Tree Service, Inc.	10021202982	Ocean State	Capital	2/6/2016	1119858	\$7,889
70	Lewis Tree Service, Inc.	10021202982	Ocean State	Capital	2/6/2016	1120028	\$1,440
71	Lewis Tree Service, Inc.	10021202982	Ocean State	Capital	2/6/2016	1120031	\$3,873
72	Lewis Tree Service, Inc.	10021202982	Ocean State	Capital	2/6/2016	1120051	\$2,638
73	Lewis Tree Service, Inc.	10021202982	Ocean State	Capital	2/6/2016	1120052	\$4,996
74	Lewis Tree Service, Inc.	10021202982	Ocean State	Capital	2/6/2016	1120084	\$2,977
75	Lewis Tree Service, Inc.	10021202982	Ocean State	Capital	2/6/2016	1120099	\$3,442
76	Lewis Tree Service, Inc.	10021202982	Ocean State	Capital	2/6/2016	1120115	\$3,894
77	Lewis Tree Service, Inc.	10021202982	Ocean State	Capital	2/6/2016	1120119	\$3,512
78	Lewis Tree Service, Inc.	10021202982	Ocean State	Capital	2/6/2016	1120124	\$2,693
79	Lewis Tree Service, Inc.	10021202982	Ocean State	Capital	2/6/2016	1120131	\$1,244
80	Lewis Tree Service, Inc.	10021202982	Ocean State	Capital	2/6/2016	1120133	\$1,832
81	Lewis Tree Service, Inc.	10021202982	Ocean State	Capital	2/6/2016	1120134	\$1,873
82	Lewis Tree Service, Inc.	10021202982	Ocean State	Capital	2/6/2016	1120140	\$2,095
83	Lewis Tree Service, Inc.	10021202982	Ocean State	Capital	2/13/2016	1120186	\$2,124
84	Lewis Tree Service, Inc.	10021202982	Ocean State	Capital	2/13/2016	1120435	\$1,601
85	Lewis Tree Service, Inc.	10021202982	Ocean State	Capital	2/13/2016	1120449	\$5,485
86	Lewis Tree Service, Inc.	10021202982	Ocean State	Capital	2/13/2016	1120633	\$1,861
87	Lewis Tree Service, Inc.	10021202982	Ocean State	Capital	2/13/2016	1120637	\$1,907
88	Lewis Tree Service, Inc.	10021202982	Ocean State	Capital	2/13/2016	1120640	\$2,077
89	Lewis Tree Service, Inc.	10021202982	Ocean State	Capital	2/13/2016	1120725	\$1,488
90	Lewis Tree Service, Inc.	10021202982	Ocean State	Capital	2/13/2016	1121028	\$8,599
91	Lewis Tree Service, Inc. Total						<u>\$82,723</u>
92	Nelson Tree Services Inc.	10021202982	Ocean State	Capital	2/6/2016	1122645	\$18,937
93	Nelson Tree Services Inc.	10021202982	Ocean State	Capital	2/6/2016	1122656	\$44,508
94	Nelson Tree Services Inc.	10021202982	Ocean State	Capital	2/6/2016	1122668	\$38,016
95	Nelson Tree Services Inc.	10021202982	Ocean State	Coastal	2/6/2016	1122674	\$18,649
96	Nelson Tree Services Inc.	10021202982	Ocean State	Capital	2/13/2016	1122675	\$20,769
97	Nelson Tree Services Inc.	10021202982	Ocean State	Capital	2/13/2016	1122679	\$29,912
98	Nelson Tree Services Inc.	10021202982	Ocean State	Coastal	2/13/2016	1122682	\$18,564
99	Nelson Tree Services Inc.	10021202982	Ocean State	Coastal	2/13/2016	1122696	\$17,561
100	Nelson Tree Services Inc. Total						<u>\$206,916</u>
101	Stanley Tree	10021202982	NE	NERI	2/6/2016	1120945	\$7,317
102	Stanley Tree	10021202982	NE	NERI	2/13/2016	1121159	\$6,086
103	Stanley Tree	10021202982	Ocean State	Capital	2/13/2016	1121162	\$192
104	Stanley Tree	10021202982	Ocean State	Coastal	2/6/2016	1121361	\$4,872
105	Stanley Tree	10021202982	Ocean State	Coastal	2/6/2016	1121362	\$4,658
106	Stanley Tree	10021202982	Ocean State	Coastal	2/6/2016	1121364	\$5,086
107	Stanley Tree	10021202982	Ocean State	Coastal	2/6/2016	1121365	\$2,542
108	Stanley Tree	10021202982	Ocean State	Coastal	2/6/2016	1121366	\$4,756

The Narragansett Electric Company
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February 5, 2016 Winter Storm (Lexi)
Accounts Payable - Forestry Contractors

Grand Total: \$684,645

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	(a)	(b)	(c)	(d)	(e)	(f)	(g)
109	Stanley Tree	10021202982	Ocean State	Coastal	2/6/2016	1121368	\$4,427
110	Stanley Tree	10021202982	Ocean State	Coastal	2/6/2016	1121369	\$5,152
111	Stanley Tree	10021202982	Ocean State	Coastal	2/6/2016	1121371	\$4,457
112	Stanley Tree	10021202982	Ocean State	Coastal	2/6/2016	1121372	\$5,854
113	Stanley Tree	10021202982	Ocean State	Coastal	2/6/2016	1121373	\$2,528
114	Stanley Tree	10021202982	Ocean State	Coastal	2/6/2016	1121374	\$4,427
115	Stanley Tree	10021202982	Ocean State	Coastal	2/6/2016	1121376	\$2,965
116	Stanley Tree	10021202982	Ocean State	Coastal	2/6/2016	1121377	\$4,443
117	Stanley Tree	10021202982	Ocean State	Coastal	2/13/2016	1122274	\$3,596
118	Stanley Tree	10021202982	Ocean State	Coastal	2/13/2016	1122276	\$2,434
119	Stanley Tree	10021202982	Ocean State	Coastal	2/13/2016	1122278	\$2,892
120	Stanley Tree	10021202982	Ocean State	Coastal	2/13/2016	1122279	\$3,062
121	Stanley Tree	10021202982	Ocean State	Coastal	2/13/2016	1122281	\$3,113
122	Stanley Tree	10021202982	Ocean State	Coastal	2/13/2016	1122283	\$2,741
123	Stanley Tree	10021202982	Ocean State	Coastal	2/13/2016	1122285	\$2,892
124	Stanley Tree	10021202982	Ocean State	Coastal	2/13/2016	1122287	\$7,477
125	Stanley Tree	10021202982	Ocean State	Coastal	2/13/2016	1122288	\$2,741
126	Stanley Tree	10021202982	Ocean State	Coastal	2/13/2016	1122290	\$3,083
127	Stanley Tree	10021202982	Ocean State	Coastal	2/13/2016	1122292	\$3,025
128	Stanley Tree	10021202982	Ocean State	Coastal	2/13/2016	1122293	\$2,741
129	Stanley Tree	10021202982	Ocean State	Coastal	2/13/2016	1122294	\$1,862
130	Stanley Tree	10021202982	Ocean State	Coastal	2/13/2016	1122295	\$140
131	Stanley Tree	10021202982	Ocean State	Coastal	2/6/2016	1123105	\$3,117
132	Stanley Tree	10021202982	Ocean State	Coastal	2/6/2016	1123106	\$9,970
133	Stanley Tree	10021202982	Ocean State	Capital	2/13/2016	1124225	\$2,232
134	Stanley Tree	10021202982	Ocean State	Capital	2/13/2016	1124226	\$7,062
135	Stanley Tree Total						\$133,939
136	The Davey Tree Expert Company	10021202982	Ocean State	Coastal	2/6/2016	1119454	\$188
137	The Davey Tree Expert Company	10021202982	Ocean State	Coastal	2/6/2016	1121688	\$1,554
138	The Davey Tree Expert Company	10021202982	Ocean State	Coastal	2/6/2016	1121786	\$1,002
139	The Davey Tree Expert Company	10021203079	Ocean State	Coastal	2/6/2016	1121786	\$251
140	The Davey Tree Expert Company	10021202982	Ocean State	Coastal	2/13/2016	1122573	\$2,331
141	The Davey Tree Expert Company	10021202982	Ocean State	Coastal	2/13/2016	1122574	\$2,183
142	The Davey Tree Expert Company	10021202982	Ocean State	Coastal	2/13/2016	1122575	\$1,003
143	The Davey Tree Expert Company	10021202982	Ocean State	Coastal	2/13/2016	1122576	\$1,985
144	The Davey Tree Expert Company	10021203079	Ocean State	Coastal	2/13/2016	1122576	\$284
145	The Davey Tree Expert Company	10021202982	Ocean State	Coastal	2/13/2016	1122577	\$2,269
146	The Davey Tree Expert Company	10021202982	Ocean State	Coastal	2/13/2016	1122580	\$1,234
147	The Davey Tree Expert Company	10021202982	Ocean State	Capital	2/13/2016	1122581	\$2,225
148	The Davey Tree Expert Company	10021202982	Ocean State	Capital	2/13/2016	1122582	\$2,225
149	The Davey Tree Expert Company	10021202982	Ocean State	Coastal	2/6/2016	1122644	\$3,112
150	The Davey Tree Expert Company	10021202982	Ocean State	Coastal	2/6/2016	1122646	\$3,598
151	The Davey Tree Expert Company	10021202982	Ocean State	Coastal	2/6/2016	1122648	\$3,771
152	The Davey Tree Expert Company	10021202982	Ocean State	Coastal	2/6/2016	1122650	\$1,870
153	The Davey Tree Expert Company	10021202982	Ocean State	Coastal	2/6/2016	1122652	\$3,483
154	The Davey Tree Expert Company	10021202982	Ocean State	Coastal	2/6/2016	1122654	\$2,857
155	The Davey Tree Expert Company	10021202982	Ocean State	Coastal	2/6/2016	1122661	\$3,082
156	The Davey Tree Expert Company	10021203079	Ocean State	Coastal	2/6/2016	1122661	\$340
157	The Davey Tree Expert Company	10021202982	Ocean State	Coastal	2/6/2016	1122664	\$2,670
158	The Davey Tree Expert Company	10021202982	Ocean State	Capital	2/6/2016	1122667	\$2,613
159	The Davey Tree Expert Company	10021203079	Ocean State	Capital	2/6/2016	1122667	\$448
160	The Davey Tree Expert Company	10021202982	Ocean State	Coastal	2/6/2016	1122849	\$1,134
161	The Davey Tree Expert Company	10021202982	Ocean State	Capital	2/6/2016	1122927	\$3,510
162	The Davey Tree Expert Company	10021202982	Ocean State	Coastal	2/13/2016	1122991	\$2,018
163	The Davey Tree Expert Company	10021202982	Ocean State	Coastal	2/13/2016	1123006	\$2,426
164	The Davey Tree Expert Company	10021202982	Ocean State	Capital	2/13/2016	1123022	\$2,269

The Narragansett Electric Company
Summary of Final Storm Costs
February 5, 2016 Winter Storm (Lexi)
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	(a)	(b)	(c)	(d)	(e)	(f)	(g)
165	The Davey Tree Expert Company	10021202982	Ocean State	Coastal	2/13/2016	1123029	\$2,348
166	The Davey Tree Expert Company	10021202982	Ocean State	Capital	2/13/2016	1123031	\$1,791
167	The Davey Tree Expert Company	10021202982	Ocean State	Coastal	2/13/2016	1123059	\$2,230
168	The Davey Tree Expert Company Total						<u>\$64,304</u>
169	Grand Total						<u>\$684,645</u>

The Narragansett Electric Company
Summary of Final Storm Costs
February 5, 2016 Winter Storm (Lexi)
Accounts Payable - Procurement Cards

Grand Total: \$367,385

<u>Line #</u>	<u>Merchant</u> (a)	<u>Image Reference</u> (b)	<u>Amount</u> (c)
1	ADVANCE AUTO PARTS	0000002795_0000000093	\$152
2	ALBIE'S PLACE	0000002773_0000000025	\$123
3	ALBIE'S PLACE	0000002773_0000000026	\$33
4	ALL SEASONS INN AND SUITES	0000002796_0000000310	\$4,806
5	AMANDA'S KITCHEN	0000002765_0000000028	\$119
6	AMANDA'S KITCHEN	0000002775_0000000031	\$158
7	ANGIES PIZZA AND PIER	0000002796_0000000232	\$59
8	APPLEBEES	0000002773_0000000027	\$279
9	APPLEBEES	0000002773_0000000130	\$718
10	APPLEBEES	0000002775_0000000089	\$738
11	APPLEBEES	0000002775_0000000093	\$65
12	APPLEBEES	0000002796_0000000207	\$604
13	AUTOZONE	0000002787_0000000257	\$86
14	BILLY HILLS ROAD HOUSE	0000002796_0000000067	\$182
15	BJ WHOLESALE	0000002796_0000000039	\$481
16	BREAKFAST NOOK	0000002796_0000000098	\$131
17	BREAKFAST NOOK	0000002796_0000000099	\$46
18	CAP'N JACK'S SALT MARS	0000002773_0000000146	\$438
19	CHELO'S	0000002773_0000000134	\$24
20	CHELO'S	0000002773_0000000135	\$28
21	CHELO'S	0000002773_0000000136	\$36
22	CHELO'S	0000002773_0000000137	\$52
23	CHELO'S	0000002796_0000000163	\$87
24	CHESTERS	0000002796_0000000157	\$871
25	CHESTERS	0000002796_0000000199	\$493
26	CHILI'S	0000002796_0000000189	\$27
27	COMDATA INC	0000002795_0000000017	\$2,778
28	COMDATA INC	0000002795_0000000018	\$198
29	COMFORT INN MYSTIC	0000002796_0000000233	\$228
30	COMFORT INN MYSTIC	0000002796_0000000234	\$228
31	COURTYARD BY MARRIOTT	0000002765_0000000051	\$3,018
32	COURTYARD BY MARRIOTT	0000002796_0000000283	\$3,018
33	COURTYARD BY MARRIOTT	0000002832_0000000016	\$9,085

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<u>Line #</u>	<u>Merchant</u>	<u>Image Reference</u>	<u>Amount</u>
	(a)	(b)	(c)
34	COURTYARD BY MARRIOTT	0000002832_0000000017	\$8,934
35	CRACKER BARREL	0000002773_0000000080	\$82
36	CRACKER BARREL	0000002796_0000000156	\$59
37	CROWNE PLAZA	0000002765_0000000011	\$1,503
38	CROWNE PLAZA	0000002765_0000000012	\$155
39	CROWNE PLAZA	0000002773_0000000058	\$3,670
40	CROWNE PLAZA	0000002832_0000000015	\$36,768
41	CROWNE PLAZA HOTEL	0000002773_0000000038	\$203
42	D'ANGELOS	0000002773_0000000001	\$163
43	D'ANGELOS	0000002773_0000000087	\$433
44	D'ANGELOS	0000002773_0000000090	\$682
45	D'ANGELOS	0000002775_0000000095	\$702
46	D'ANGELOS	0000002775_0000000096	\$579
47	DAVENPORT'S	0000002796_0000000003	\$251
48	DESMOND HOTEL RESTAURANT	0000002796_0000000021	\$100
49	DUNKIN	0000002796_0000000040	\$14
50	EXCELLENT PIZZA	0000002796_0000000123	\$10
51	EXCELLENT PIZZA	0000002796_0000000124	\$257
52	FAT BELLY'S PROVIDENCE	0000002775_0000000033	\$271
53	FIVE STAR BANK LAKEVILLE	0000002798_0000000001	\$150
54	FRANKS GOURMET GRILLE	0000002796_0000000235	\$101
55	FRIENDLY ICE CREAM	0000002775_0000000010	\$112
56	GEORGES OF GALILEE	0000002796_0000000068	\$520
57	GREENWOOD INN	0000002775_0000000064	\$688
58	GREENWOOD INN	0000002796_0000000162	\$507
59	GREENWOOD INN	0000002796_0000000222	\$1,544
60	GREGG'S	0000002832_0000000003	\$607
61	GREGG'S	0000002832_0000000004	\$770
62	GREGG'S	0000002832_0000000005	\$1,007
63	GREGG'S	0000002832_0000000006	\$446
64	GREGG'S	0000002832_0000000007	\$683
65	GREGG'S	0000002832_0000000008	\$277
66	GREGG'S	0000002832_0000000009	\$560

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Grand Total: \$367,385

<u>Line #</u>	<u>Merchant</u>	<u>Image Reference</u>	<u>Amount</u>
	(a)	(b)	(c)
67	GREGG'S	0000002832_0000000010	\$858
68	GREGG'S	0000002832_0000000011	\$874
69	GULF OIL	0000002796_0000000004	\$30
70	GULF OIL	0000002796_0000000095	\$43
71	HAMPTON INN	0000002775_0000000123	\$3,319
72	HERCULES PIZZA WORKS	0000002796_0000000120	\$300
73	HILTON PROVIDENCE FB	0000002796_0000000020	\$478
74	HILTON PROVIDENCE HOTEL	0000002775_0000000108	\$99,091
75	HILTON PROVIDENCE HOTEL	0000002775_0000000109	\$24,385
76	HILTON PROVIDENCE HOTEL	0000002775_0000000110	\$5,559
77	JOE MARZILLIS OLD CANTEEN	0000002796_0000000096	\$783
78	JS DELI OF WOONSOCKET	0000002796_0000000097	\$85
79	K & S PIZZA	0000002796_0000000041	\$26
80	LADDER 133	0000002796_0000000005	\$228
81	LEGAL SEA FOODS	0000002775_0000000101	\$413
82	LONGHORN STEAK	0000002796_0000000001	\$371
83	LOWES	0000002772_0000000154	\$344
84	MAJOR LEAGUE ROAST BEEF	0000002795_0000000047	\$55
85	MARRIOTT DOWNTOWN PROVIDENCE	0000002765_0000000026	\$87
86	MARRIOTT DOWNTOWN PROVIDENCE	0000002765_0000000027	\$41
87	MARRIOTT DOWNTOWN PROVIDENCE	0000002775_0000000113	\$62,139
88	MARRIOTT DOWNTOWN PROVIDENCE	0000002832_0000000021	\$51,533
89	MARRIOTT HOTELS-PROVIDENCE	0000002773_0000000050	\$472
90	NEW ENGLAND HIGHWAY TECHNOLOGIES, LLC	0000002806_0000000100	\$977
91	NORFOLK POWER EQUIPMENT	0000002788_0000000008	\$458
92	NORTHEAST SANITATION	0000002775_0000000008	\$418
93	OLDE THEATER DINER	0000002765_0000000015	\$224
94	OLDE THEATER DINER	0000002773_0000000037	\$219
95	OLDE THEATER DINER	0000002773_0000000147	\$185
96	PALACE PIZZA	0000002787_0000000169	\$30
97	PIZZA PIE-ER	0000002796_0000000014	\$711
98	RICCOTTI'S SANDWICH SHOP	0000002796_0000000002	\$167
99	RICHARDS PUB INC	0000002773_0000000079	\$800

The Narragansett Electric Company
Summary of Final Storm Costs
February 5, 2016 Winter Storm (Lexi)
Accounts Payable - Procurement Cards

Grand Total: \$367,385

<u>Line #</u>	<u>Merchant</u>	<u>Image Reference</u>	<u>Amount</u>
	(a)	(b)	(c)
100	RICHARDS PUB INC	0000002775_0000000094	\$298
101	RICHARDS PUB INC	0000002796_0000000049	\$239
102	RONZIO PIZZA	0000002796_0000000042	\$151
103	ROSES RESTAURANT	0000002775_0000000018	\$118
104	SNOOKERS	0000002775_0000000032	\$126
105	STOP & SHOP	0000002796_0000000236	\$30
106	TEXAS ROADHOUSE	0000002796_0000000050	\$247
107	TGI FRIDAY'S	0000002796_0000000019	\$252
108	THE COUNTRY INN	0000002773_0000000091	\$112
109	THE COUNTRY INN	0000002773_0000000092	\$87
110	THE COUNTRY INN	0000002773_0000000093	\$156
111	THE COUNTRY INN	0000002773_0000000094	\$145
112	THE COUNTRY INN	0000002775_0000000037	\$108
113	THE COUNTRY INN	0000002775_0000000038	\$89
114	THE COUNTRY INN	0000002775_0000000039	\$154
115	THE COUNTRY INN	0000002775_0000000040	\$179
116	THE COUNTRY INN	0000002775_0000000041	\$165
117	THE COUNTRY INN	0000002775_0000000042	\$138
118	THE COUNTRY INN	0000002775_0000000043	\$100
119	THE COUNTRY INN	0000002775_0000000044	\$129
120	THE COUNTRY INN	0000002775_0000000045	\$22
121	THE COUNTRY INN	0000002775_0000000046	\$100
122	THE COUNTRY INN	0000002775_0000000047	\$134
123	THE COUNTRY INN	0000002775_0000000048	\$96
124	THE COUNTRY INN	0000002796_0000000161	\$185
125	THE HOME DEPOT	0000002795_0000000094	\$29
126	THE HOME DEPOT	0000002796_0000000033	\$128
127	THE LODGE PUB & EATERY	0000002765_0000000033	\$164
128	THE LODGE PUB & EATERY	0000002775_0000000065	\$76
129	THE LODGE PUB & EATERY	0000002775_0000000066	\$68
130	THE LODGE PUB & EATERY	0000002775_0000000067	\$45
131	THE LODGE PUB & EATERY	0000002775_0000000068	\$44
132	THE LODGE PUB & EATERY	0000002775_0000000069	\$82

The Narragansett Electric Company
Summary of Final Storm Costs
February 5, 2016 Winter Storm (Lexi)
Accounts Payable - Procurement Cards

Grand Total: \$367,385

<u>Line #</u>	<u>Merchant</u>	<u>Image Reference</u>	<u>Amount</u>
	(a)	(b)	(c)
133	THE LODGE PUB & EATERY	0000002775_0000000070	\$29
134	THE LODGE PUB & EATERY	0000002775_0000000071	\$108
135	THE LODGE PUB & EATERY	0000002775_0000000072	\$96
136	THE LODGE PUB & EATERY	0000002775_0000000074	\$150
137	THE LODGE PUB & EATERY	0000002775_0000000075	\$426
138	THE LODGE PUB & EATERY	0000002775_0000000076	\$456
139	THE LODGE PUB & EATERY	0000002775_0000000077	\$53
140	THE LODGE PUB & EATERY	0000002775_0000000078	\$88
141	THE LODGE PUB & EATERY	0000002775_0000000079	\$114
142	THE LODGE PUB & EATERY	0000002775_0000000080	\$112
143	THE LODGE PUB & EATERY	0000002775_0000000081	\$74
144	TOWN PIZZA II	0000002796_0000000122	\$182
145	TOWN PIZZA OF EXETER	0000002796_0000000238	\$198
146	TOWNPLACE SUITES NORTH	0000002765_0000000116	\$4,975
147	TOWNPLACE SUITES NORTH	0000002765_0000000161	\$7,390
148	TRATTORIA ROMANA - EXPRESS	0000002765_0000000007	\$114
149	TRIO	0000002796_0000000069	\$502
150	WINGS OVER WORCESTER	0000002795_0000000048	\$51
151	WM SUPERCENTER	0000002795_0000000092	\$169

The Narragansett Electric Company
Summary of Final Storm Costs
February 5, 2016 Winter Storm (Lexi)
Accounts Payable - Miscellaneous Accounts Payable

Grand Total: \$125,964

<u>Line #</u>	<u>Vendor</u>	<u>Image Reference</u>	<u>Amount</u>
(a)	(b)	(c)	
1	A AND R MARINE CORP	1900029611_2016	\$318
2	CITY OF PROVIDENCE - POLICE	1900028403_2016	\$445
3	CITY OF WOONSOCKET	1900029408_2016	\$333
4	CLEAN HARBORS ENVIRONMENT	5100307716_2016	\$1,770
5	CLEAN HARBORS ENVIRONMENT	5100307738_2016	\$1,962
6	CONECO ENGINEERS & SCIENTISTS	5100045282_2017	\$1,793
7	CONECO ENGINEERS & SCIENTISTS	5100045353_2017	\$1,422
8	CONECO ENGINEERS & SCIENTISTS	5100058179_2017	\$562
9	CONECO ENGINEERS & SCIENTISTS	5100059531_2017	\$822
10	CONECO ENGINEERS & SCIENTISTS	5100330436_2016	\$2,419
11	CONVERGENT OUTSOURCING INC	1900001749_2017	\$2,120
12	D.L. PETERSON TRUST	5100013550_2017	\$3,894
13	D.L. PETERSON TRUST	5100013553_2017	\$573
14	D.L. PETERSON TRUST	5100322856_2016	\$2,248
15	J H LYNCH AND SONS INC.	5100330743_2016	\$11,124
16	JOHN CUBELLIS	5100318136_2016	\$275
17	PRO. UNLIMITED INC.	5100313942_2016	\$1,648
18	PRO. UNLIMITED INC.	5100313944_2016	\$1,705
19	PRO. UNLIMITED INC.	5100313952_2016	\$1,787
20	PRO. UNLIMITED INC.	5100313953_2016	\$1,716
21	PRO. UNLIMITED INC.	5100313999_2016	\$1,746
22	PRO. UNLIMITED INC.	5100314000_2016	\$1,648
23	PRO. UNLIMITED INC.	5100314001_2016	\$1,663
24	REPUBLIC SERVICES NATIONAL	5100322142_2016	\$176
25	RHODE ISLAND STATE POLICE	1900000649_2017	\$515
26	SPRING REBUILDERS INC.	1900029174_2016	\$68
27	STORM SERVICES ENGINEERING	5100259715_2017	\$46,693
28	STORM SERVICES ENGINEERING	5100259715_2017	\$2,458
29	STUART C IRBY CO.	5000806838_2016	\$7,283
30	TOM'S MARKET CATERING	5100301282_2016	\$729
31	TOM'S MARKET CATERING	5100301284_2016	\$14,385

The Narragansett Electric Company
Summary of Final Storm Costs
February 5, 2016 Winter Storm (Lexi)
Accounts Payable - Miscellaneous Accounts Payable

Grand Total: \$125,964

<u>Line #</u>	<u>Vendor</u>	<u>Image Reference</u>	<u>Amount</u>
(a)	(b)	(c)	
32	TOM'S MARKET CATERING	5100302102_2016	\$934
33	TOM'S MARKET CATERING	5100036633_2017	\$547
34	TOM'S MARKET CATERING	5100036641_2017	\$138
35	TOM'S MARKET CATERING	5100036197_2017	\$258
36	TOWN OF CUMBERLAND	1900001410_2017	\$331
37	TOWN OF EAST GREENWICH	1900029870_2016	\$751
38	TOWN OF JOHNSTON	1900028233_2016	\$907
39	TOWN OF JOHNSTON	1900028764_2016	\$1,698
40	TOWN OF RICHMOND	1900002074_2017	\$1,507
41	TOWN OF SOUTH KINGSTOWN	1900028412_2016	\$300
42	UNIVERSAL CONSTRUCTION CO	5100010679_2017	\$1,199
43	UNIVERSAL CONSTRUCTION CO	5100011596_2017	\$1,012
44	WEGMANS FOOD MARKETS INC.	1900031028_2016	\$81

The Narragansett Electric Company
Summary of Final Storm Costs
February 5, 2016 Winter Storm (Lexi)
Payroll Cost Summary by Source Company

Grand Total: \$2,229,235

<u>Line #</u>	<u>Orig Bus Unit</u>	<u>Orig Bus Unit Description</u>	<u>Base Pay</u>	<u>Overtime</u>
	(a)	(b)	(c)	(d)
1	5110	National Grid USA Service Co.	\$88,336	\$499,648
2	5210	Niagara Mohawk Power Corp.	\$14,042	\$489,128
3	5310	Massachusetts Electric Company	\$4,068	\$20,400
4	5320	Nantucket Electric Company	\$370	\$351
5	5360	Narragansett Gas Company	\$23,406	\$230,567
6	5360	The Narragansett Electric Company	\$0	\$858,918
7		Total	<u>\$130,223</u>	<u>\$2,099,012</u>

The Narragansett Electric Company
Summary of Final Storm Costs
February 5, 2016 Winter Storm (Lexi)
Payroll Costs - Detail

Grand Total: \$2,229,235

<u>Line #</u>	<u>Business Unit</u>	<u>Job Cd Description</u>	<u>Orig Business Unit</u>	<u>Orig Bus Unit Description</u>	<u>Base</u>	<u>Overtime</u>
(a)	(b)	(c)	(d)	(e)	(f)	
1	5360	Structural Specialist/cc	5110	National Grid USA Service Co.	\$511	\$3,767
2	5360	VP Maint & Constr NE Elec	5110	National Grid USA Service Co.	\$254	\$0
3	5360	VP Project Mgmt	5110	National Grid USA Service Co.	\$459	\$0
4	5360	Lead Engineer	5110	National Grid USA Service Co.	\$855	\$1,131
5	5360	Director	5110	National Grid USA Service Co.	\$851	\$0
6	5360	Director	5110	National Grid USA Service Co.	\$254	\$0
7	5360	Director	5110	National Grid USA Service Co.	\$540	\$0
8	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$27	\$328
9	5360	Engineer Manager	5110	National Grid USA Service Co.	\$0	\$1,079
10	5360	Service Company Depot Material Handler	5110	National Grid USA Service Co.	\$873	\$446
11	5360	Exec Asst to Band A	5110	National Grid USA Service Co.	\$89	\$640
12	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$392	\$3,891
13	5360	Lead Engineer	5110	National Grid USA Service Co.	\$0	\$2,975
14	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$392	\$2,019
15	5360	Operations Clerk	5110	National Grid USA Service Co.	\$0	\$983
16	5360	Working Leader/cc	5110	National Grid USA Service Co.	\$541	\$3,655
17	5360	Operations Clerk	5110	National Grid USA Service Co.	\$0	\$2,258
18	5360	Director	5110	National Grid USA Service Co.	\$318	\$0
19	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$196
20	5360	Lead Relay Technician	5110	National Grid USA Service Co.	\$0	\$612
21	5360	Prin Engineer	5110	National Grid USA Service Co.	\$0	\$789
22	5360	Sr Analyst	5110	National Grid USA Service Co.	\$317	\$178
23	5360	Working Leader Field Acctg	5110	National Grid USA Service Co.	\$337	\$1,767
24	5360	Lead Program Manager	5110	National Grid USA Service Co.	\$382	\$1,291
25	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$471
26	5360	Service Company Depot Utility Worker	5110	National Grid USA Service Co.	\$926	\$853
27	5360	Lead Engineer	5110	National Grid USA Service Co.	\$0	\$1,063
28	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$155
29	5360	Cnstrctn Elect	5110	National Grid USA Service Co.	\$528	\$3,562
30	5360	Sr Program Manager	5110	National Grid USA Service Co.	\$0	\$716
31	5360	Electrician/Welder 1/C w/Cert	5110	National Grid USA Service Co.	\$528	\$3,562
32	5360	Driver-Utility 1/C	5110	National Grid USA Service Co.	\$0	\$412
33	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$164
34	5360	Lead Engineer	5110	National Grid USA Service Co.	\$0	\$2,016
35	5360	Lead Program Manager	5110	National Grid USA Service Co.	\$716	\$1,163
36	5360	Lead Planner	5110	National Grid USA Service Co.	\$420	\$4,408
37	5360	Sr Analyst	5110	National Grid USA Service Co.	\$0	\$1,503
38	5360	Lead Program Manager	5110	National Grid USA Service Co.	\$0	\$2,820
39	5360	Structural Specialist/cc	5110	National Grid USA Service Co.	\$511	\$3,447
40	5360	Operations Clerk	5110	National Grid USA Service Co.	\$0	\$2,448
41	5360	Working Leader - Electrical	5110	National Grid USA Service Co.	\$559	\$3,775
42	5360	1/Class Relay Technician	5110	National Grid USA Service Co.	\$42	\$1,427
43	5360	Prin Engineer	5110	National Grid USA Service Co.	\$0	\$1,366
44	5360	Operations Clerk	5110	National Grid USA Service Co.	\$0	\$414
45	5360	Lead Analyst	5110	National Grid USA Service Co.	\$0	\$309
46	5360	Lead Analyst	5110	National Grid USA Service Co.	\$0	\$420
47	5360	Manager	5110	National Grid USA Service Co.	\$0	\$873
48	5360	Prin Program Manager	5110	National Grid USA Service Co.	\$110	\$1,029
49	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$211
50	5360	Working Leader - Switchboard	5110	National Grid USA Service Co.	\$1,157	\$3,905
51	5360	Lead Engineer	5110	National Grid USA Service Co.	\$0	\$3,317
52	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$211
53	5360	Manager	5110	National Grid USA Service Co.	\$476	\$759
54	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$196

The Narragansett Electric Company
Summary of Final Storm Costs
February 5, 2016 Winter Storm (Lexi)
Payroll Costs - Detail

Grand Total: \$2,229,235

<u>Line #</u>	<u>Business Unit</u>	<u>Job Cd Description</u>	<u>Orig Business Unit</u>	<u>Orig Bus Unit Description</u>	<u>Base</u>	<u>Overtime</u>
(a)	(b)	(c)	(d)	(e)	(f)	
55	5360	Engineer Manager	5110	National Grid USA Service Co.	\$0	\$2,750
56	5360	Lead Relay Technician	5110	National Grid USA Service Co.	\$0	\$2,974
57	5360	Safety Advocate	5110	National Grid USA Service Co.	\$289	\$2,966
58	5360	Manager	5110	National Grid USA Service Co.	\$275	\$1,740
59	5360	Lead Architect	5110	National Grid USA Service Co.	\$493	\$0
60	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$155
61	5360	Sr Supv Non Operations	5110	National Grid USA Service Co.	\$339	\$800
62	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$49	\$0
63	5360	Working Leader - Electrical	5110	National Grid USA Service Co.	\$559	\$3,775
64	5360	Lead Supv Operations	5110	National Grid USA Service Co.	\$1,393	\$3,094
65	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$495
66	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$526
67	5360	Lead Coordinator	5110	National Grid USA Service Co.	\$808	\$4,017
68	5360	Call Center Team Lead	5110	National Grid USA Service Co.	\$110	\$110
69	5360	Lead Relay Technician	5110	National Grid USA Service Co.	\$0	\$1,151
70	5360	Accounts Processing Team Lead	5110	National Grid USA Service Co.	\$0	\$163
71	5360	Electrician 1/C	5110	National Grid USA Service Co.	\$498	\$3,361
72	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$196	\$3,340
73	5360	Utility Worker 3/C/cc	5110	National Grid USA Service Co.	\$399	\$2,944
74	5360	Manager	5110	National Grid USA Service Co.	\$164	\$451
75	5360	Exec Asst to Band B	5110	National Grid USA Service Co.	\$0	\$297
76	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$84	\$339
77	5360	Call Center Team Lead	5110	National Grid USA Service Co.	\$0	\$389
78	5360	Sr IT Analyst	5110	National Grid USA Service Co.	\$294	\$221
79	5360	Lead Program Manager	5110	National Grid USA Service Co.	\$596	\$1,415
80	5360	Lead Analyst	5110	National Grid USA Service Co.	\$133	\$332
81	5360	Material Handler A Yard	5110	National Grid USA Service Co.	\$0	\$755
82	5360	Prin Analyst	5110	National Grid USA Service Co.	\$0	\$720
83	5360	Lead Technician	5110	National Grid USA Service Co.	\$320	\$1,166
84	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$219
85	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$406
86	5360	Electrician/Welder 1/C w/Cert	5110	National Grid USA Service Co.	\$528	\$3,496
87	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$174
88	5360	Switchboard Electrician	5110	National Grid USA Service Co.	\$546	\$3,684
89	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$55	\$0
90	5360	Sr Supv Non Operations	5110	National Grid USA Service Co.	\$59	\$0
91	5360	Director	5110	National Grid USA Service Co.	\$324	\$0
92	5360	Util Worker 1/C	5110	National Grid USA Service Co.	\$460	\$3,108
93	5360	Manager	5110	National Grid USA Service Co.	\$59	\$620
94	5360	Director	5110	National Grid USA Service Co.	\$300	\$0
95	5360	Sr Map & Record Tech	5110	National Grid USA Service Co.	\$634	\$2,072
96	5360	Shift Supv Control Room	5110	National Grid USA Service Co.	\$0	\$504
97	5360	Structural Specialist/cc	5110	National Grid USA Service Co.	\$1,021	\$3,447
98	5360	Manager	5110	National Grid USA Service Co.	\$244	\$3,572
99	5360	Electrician 1/C	5110	National Grid USA Service Co.	\$498	\$3,361
100	5360	Live Line Specialist	5110	National Grid USA Service Co.	\$879	\$4,395
101	5360	Electrician 1/C	5110	National Grid USA Service Co.	\$498	\$2,614
102	5360	Director	5110	National Grid USA Service Co.	\$900	\$0
103	5360	Lead Analyst	5110	National Grid USA Service Co.	\$0	\$752
104	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$27	\$390
105	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$0	\$1,945
106	5360	Asst Analyst	5110	National Grid USA Service Co.	\$243	\$1,494
107	5360	Lead Engineer	5110	National Grid USA Service Co.	\$0	\$2,023
108	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$1,098	\$1,030

The Narragansett Electric Company
Summary of Final Storm Costs
February 5, 2016 Winter Storm (Lexi)
Payroll Costs - Detail

Grand Total: \$2,229,235

<u>Line #</u>	<u>Business Unit</u>	<u>Job Cd Description</u>	<u>Orig Business Unit</u>	<u>Orig Bus Unit Description</u>	<u>Base</u>	<u>Overtime</u>
(a)	(b)	(c)	(d)	(e)	(f)	
109	5360	Sr Safety Representative	5110	National Grid USA Service Co.	\$328	\$2,738
110	5360	Manager	5110	National Grid USA Service Co.	\$794	\$0
111	5360	Representative	5110	National Grid USA Service Co.	\$0	\$568
112	5360	Call Center Team Lead	5110	National Grid USA Service Co.	\$0	\$441
113	5360	Manager	5110	National Grid USA Service Co.	\$0	\$2,319
114	5360	Instructor	5110	National Grid USA Service Co.	\$410	\$0
115	5360	Senior Relay Technician	5110	National Grid USA Service Co.	\$46	\$1,687
116	5360	Sr Engineer	5110	National Grid USA Service Co.	\$0	\$1,490
117	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$1,509	\$621
118	5360	Lead Program Manager	5110	National Grid USA Service Co.	\$596	\$745
119	5360	Manager	5110	National Grid USA Service Co.	\$1,163	\$1,285
120	5360	Lead Program Manager	5110	National Grid USA Service Co.	\$406	\$1,296
121	5360	Senior Relay Technician	5110	National Grid USA Service Co.	\$0	\$1,136
122	5360	Operations Clerk	5110	National Grid USA Service Co.	\$517	\$879
123	5360	Sr Analyst	5110	National Grid USA Service Co.	\$141	\$1,586
124	5360	Principal Process Manager	5110	National Grid USA Service Co.	\$172	\$3,346
125	5360	Prin Engineer	5110	National Grid USA Service Co.	\$1,293	\$529
126	5360	Lead Shift Supv Control Room	5110	National Grid USA Service Co.	\$0	\$521
127	5360	Engineer Manager	5110	National Grid USA Service Co.	\$0	\$4,010
128	5360	Sr Technician	5110	National Grid USA Service Co.	\$0	\$788
129	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$211
130	5360	Director	5110	National Grid USA Service Co.	\$812	\$0
131	5360	Sr Quality Inspector	5110	National Grid USA Service Co.	\$0	\$1,377
132	5360	Manager	5110	National Grid USA Service Co.	\$0	\$1,639
133	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$304
134	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$221
135	5360	Lead Program Manager	5110	National Grid USA Service Co.	\$794	\$780
136	5360	Commercial Account Representative	5110	National Grid USA Service Co.	\$0	\$212
137	5360	Lead Engineer	5110	National Grid USA Service Co.	\$1,494	\$1,021
138	5360	Lead Outage Coordinator	5110	National Grid USA Service Co.	\$107	\$120
139	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$408
140	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$471
141	5360	Sr Supv Non Operations	5110	National Grid USA Service Co.	\$106	\$583
142	5360	Lead Project Manager	5110	National Grid USA Service Co.	\$415	\$1,362
143	5360	Working Leader - Electrical	5110	National Grid USA Service Co.	\$1,118	\$3,355
144	5360	Commercial Account Representative	5110	National Grid USA Service Co.	\$89	\$204
145	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$44	\$106
146	5360	Lead Supv Operations	5110	National Grid USA Service Co.	\$536	\$1,899
147	5360	Manager	5110	National Grid USA Service Co.	\$0	\$490
148	5360	Engineer Manager	5110	National Grid USA Service Co.	\$0	\$523
149	5360	Acting Manager	5110	National Grid USA Service Co.	\$0	\$2,162
150	5360	Lead Analyst	5110	National Grid USA Service Co.	\$0	\$501
151	5360	Lead Analyst	5110	National Grid USA Service Co.	\$126	\$0
152	5360	Sr IT Analyst	5110	National Grid USA Service Co.	\$0	\$344
153	5360	Manager	5110	National Grid USA Service Co.	\$109	\$977
154	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$369
155	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$211
156	5360	Lead Analyst	5110	National Grid USA Service Co.	\$0	\$716
157	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$0	\$2,293
158	5360	Lead IT Analyst	5110	National Grid USA Service Co.	\$0	\$512
159	5360	Lead Planner	5110	National Grid USA Service Co.	\$0	\$3,503
160	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$0	\$2,162
161	5360	Sr IT Analyst	5110	National Grid USA Service Co.	\$0	\$361
162	5360	Manager	5110	National Grid USA Service Co.	\$214	\$222

The Narragansett Electric Company
Summary of Final Storm Costs
February 5, 2016 Winter Storm (Lexi)
Payroll Costs - Detail

Grand Total: \$2,229,235

<u>Line #</u>	<u>Business Unit</u>	<u>Job Cd Description</u>	<u>Orig Business Unit</u>	<u>Orig Bus Unit Description</u>	<u>Base</u>	<u>Overtime</u>
(a)	(b)	(c)	(d)	(e)	(f)	
163	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$392	\$3,414
164	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$0	\$2,019
165	5360	Lead Supv Operations	5110	National Grid USA Service Co.	\$0	\$287
166	5360	Manager	5110	National Grid USA Service Co.	\$0	\$1,241
167	5360	Lead Engineer	5110	National Grid USA Service Co.	\$0	\$1,264
168	5360	Lead Specialist	5110	National Grid USA Service Co.	\$0	\$794
169	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$0	\$2,055
170	5360	Cnstrctn Elect	5110	National Grid USA Service Co.	\$528	\$3,562
171	5360	Electrician 1/C	5110	National Grid USA Service Co.	\$498	\$3,361
172	5360	Lead Analyst	5110	National Grid USA Service Co.	\$0	\$1,858
173	5360	Sr Planner	5110	National Grid USA Service Co.	\$0	\$213
174	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$355
175	5360	Engineer	5110	National Grid USA Service Co.	\$0	\$1,619
176	5360	Shift Supv Control Room	5110	National Grid USA Service Co.	\$1,400	\$0
177	5360	Lead Designer	5110	National Grid USA Service Co.	\$0	\$1,055
178	5360	Supv Non Operations	5110	National Grid USA Service Co.	\$88	\$184
179	5360	Manager	5110	National Grid USA Service Co.	\$273	\$246
180	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$211
181	5360	Manager	5110	National Grid USA Service Co.	\$0	\$794
182	5360	Manager	5110	National Grid USA Service Co.	\$0	\$158
183	5360	Sr Technician	5110	National Grid USA Service Co.	\$613	\$3,281
184	5360	Live Line Specialist	5110	National Grid USA Service Co.	\$879	\$4,395
185	5360	Lead Scientist	5110	National Grid USA Service Co.	\$193	\$1,373
186	5360	1/Class Relay Technician	5110	National Grid USA Service Co.	\$0	\$1,523
187	5360	Sr Analyst	5110	National Grid USA Service Co.	\$0	\$50
188	5360	Lead Outage Coordinator	5110	National Grid USA Service Co.	\$427	\$1,282
189	5360	Designer	5110	National Grid USA Service Co.	\$0	\$1,703
190	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$155
191	5360	Sr Technician	5110	National Grid USA Service Co.	\$306	\$1,116
192	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$1,850	\$1,242
193	5360	Supv Non Operations	5110	National Grid USA Service Co.	\$113	\$9
194	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$305
195	5360	Cnstrctn Elect	5110	National Grid USA Service Co.	\$528	\$3,562
196	5360	Cnstrctn Elect	5110	National Grid USA Service Co.	\$528	\$2,507
197	5360	Standard Costing Adjustment	5110	National Grid USA Service Co.	\$1,468	\$27,605
198	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$211
199	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$211
200	5360	Call Center Team Lead	5110	National Grid USA Service Co.	\$0	\$440
201	5360	Sr Sys Control Ctr Operator	5110	National Grid USA Service Co.	\$0	\$874
202	5360	Engineer	5110	National Grid USA Service Co.	\$0	\$1,495
203	5360	Prin Program Manager	5110	National Grid USA Service Co.	\$440	\$2,146
204	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$164
205	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$164
206	5360	2/Class Relay Technician	5110	National Grid USA Service Co.	\$0	\$2,411
207	5360	Lead Program Manager	5110	National Grid USA Service Co.	\$406	\$1,563
208	5360	Lead Program Manager	5110	National Grid USA Service Co.	\$550	\$1,575
209	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$296
210	5360	Sr Program Manager	5110	National Grid USA Service Co.	\$1,140	\$554
211	5360	Sr IT Analyst	5110	National Grid USA Service Co.	\$44	\$1,049
212	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$164
213	5360	Sr Sales Representative	5110	National Grid USA Service Co.	\$290	\$871
214	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$441
215	5360	Supv Non Operations	5110	National Grid USA Service Co.	\$92	\$293
216	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$155

The Narragansett Electric Company
Summary of Final Storm Costs
February 5, 2016 Winter Storm (Lexi)
Payroll Costs - Detail

Grand Total: \$2,229,235

<u>Line #</u>	<u>Business Unit</u>	<u>Job Cd Description</u>	<u>Orig Business Unit</u>	<u>Orig Bus Unit Description</u>	<u>Base</u>	<u>Overtime</u>
(a)	(b)	(c)	(d)	(e)	(f)	
217	5360	Operations Clerk	5110	National Grid USA Service Co.	\$215	\$1,062
218	5360	Lead Analyst	5110	National Grid USA Service Co.	\$111	\$499
219	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$132
220	5360	Sr Project Manager	5110	National Grid USA Service Co.	\$0	\$2,257
221	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$84	\$0
222	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$164
223	5360	Sr Analyst	5110	National Grid USA Service Co.	\$496	\$531
224	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$146
225	5360	Project Manager	5110	National Grid USA Service Co.	\$915	\$0
226	5360	Sr Analyst	5110	National Grid USA Service Co.	\$291	\$738
227	5360	Lead Analyst	5110	National Grid USA Service Co.	\$48	\$643
228	5360	Lead Engineer	5110	National Grid USA Service Co.	\$0	\$1,122
229	5360	Live Line Specialist	5110	National Grid USA Service Co.	\$879	\$4,395
230	5360	Live Line Specialist	5110	National Grid USA Service Co.	\$879	\$4,395
231	5360	Sr Engineer	5110	National Grid USA Service Co.	\$331	\$310
232	5360	Analyst	5110	National Grid USA Service Co.	\$0	\$110
233	5360	Representative	5110	National Grid USA Service Co.	\$0	\$596
234	5360	Supv Operations	5110	National Grid USA Service Co.	\$885	\$464
235	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$146
236	5360	Supv Operations	5110	National Grid USA Service Co.	\$522	\$3,035
237	5360	Tech Support Consultant	5110	National Grid USA Service Co.	\$0	\$1,296
238	5360	Engineer	5110	National Grid USA Service Co.	(\$0)	\$1,571
239	5360	Sr Analyst	5110	National Grid USA Service Co.	\$0	\$279
240	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$155
241	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$0	\$2,496
242	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$211
243	5360	Manager	5110	National Grid USA Service Co.	\$0	\$300
244	5360	Lead Analyst	5110	National Grid USA Service Co.	\$110	\$66
245	5360	Sr Engineer	5110	National Grid USA Service Co.	\$0	\$2,201
246	5360	Sr Engineer	5110	National Grid USA Service Co.	\$712	\$1,086
247	5360	Accounts Processing Team Lead	5110	National Grid USA Service Co.	\$0	\$154
248	5360	Call Center Team Lead	5110	National Grid USA Service Co.	\$0	\$149
249	5360	Lead Engineer	5110	National Grid USA Service Co.	\$0	\$574
250	5360	Sr. Process Manager	5110	National Grid USA Service Co.	\$766	\$0
251	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$349	\$2,948
252	5360	Lead Designer	5110	National Grid USA Service Co.	\$291	\$473
253	5360	Real Estate Representative	5110	National Grid USA Service Co.	\$0	\$1,331
254	5360	Sr Analyst	5110	National Grid USA Service Co.	\$0	\$752
255	5360	Supv Operations	5110	National Grid USA Service Co.	\$375	\$2,378
256	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$146
257	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$146
258	5360	Operations Clerk	5110	National Grid USA Service Co.	\$350	\$1,060
259	5360	Sr Coordinator	5110	National Grid USA Service Co.	\$0	\$175
260	5360	Sr Engineer	5110	National Grid USA Service Co.	\$0	\$1,964
261	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$0	\$3,083
262	5360	Sr Sys Control Ctr Operator	5110	National Grid USA Service Co.	\$1,165	\$146
263	5360	Map & Record Tech B	5110	National Grid USA Service Co.	\$0	\$2,530
264	5360	Sr Sys Control Ctr Operator	5110	National Grid USA Service Co.	\$0	\$947
265	5360	Engineer	5110	National Grid USA Service Co.	\$0	\$1,014
266	5360	Cnstrctn Elect	5110	National Grid USA Service Co.	\$528	\$3,562
267	5360	Cnstrctn Elect	5110	National Grid USA Service Co.	\$528	\$3,562
268	5360	Cnstrctn Elect	5110	National Grid USA Service Co.	\$528	\$3,562
269	5360	Live Line Specialist 3	5110	National Grid USA Service Co.	\$529	\$3,900
270	5360	Live Line Specialist 3	5110	National Grid USA Service Co.	\$793	\$3,966

The Narragansett Electric Company
Summary of Final Storm Costs
February 5, 2016 Winter Storm (Lexi)
Payroll Costs - Detail

Grand Total: \$2,229,235

Line #	Business Unit	Job Cd Description	Orig Business Unit	Orig Bus Unit Description	Base	Overtime
(a)	(b)	(c)	(d)	(e)	(f)	
271	5360	Live Line Specialist 2	5110	National Grid USA Service Co.	\$822	\$4,110
272	5360	Live Line Specialist	5110	National Grid USA Service Co.	\$293	\$659
273	5360	Sr Specialist	5110	National Grid USA Service Co.	\$0	\$527
274	5360	Manager	5110	National Grid USA Service Co.	\$159	\$1,051
275	5360	Live Line Specialist 3	5110	National Grid USA Service Co.	\$793	\$3,966
276	5360	Sr Analyst	5110	National Grid USA Service Co.	\$0	\$539
277	5360	Manager	5110	National Grid USA Service Co.	\$199	\$668
278	5360	Sr Engineer	5110	National Grid USA Service Co.	\$0	\$207
279	5360	Supv Operations	5110	National Grid USA Service Co.	\$354	\$2,521
280	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$37	\$0
281	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$211
282	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$305
283	5360	Coordinator	5110	National Grid USA Service Co.	\$0	\$436
284	5360	Lead Project Manager	5110	National Grid USA Service Co.	\$0	\$823
285	5360	Manager	5110	National Grid USA Service Co.	\$0	\$82
286	5360	Lead Estimator	5110	National Grid USA Service Co.	\$0	\$289
287	5360	Lead Estimator	5110	National Grid USA Service Co.	\$0	\$289
288	5360	Director	5110	National Grid USA Service Co.	\$447	\$0
289	5360	Community Coordinator	5110	National Grid USA Service Co.	\$282	\$687
290	5360	Technician 1/C (80)	5110	National Grid USA Service Co.	\$282	\$1,027
291	5360	Lead Analyst	5110	National Grid USA Service Co.	\$609	\$764
292	5360	Sr Representative	5110	National Grid USA Service Co.	\$338	\$1,489
293	5360	Equipment Operator Live Line Qualified	5110	National Grid USA Service Co.	\$737	\$3,688
294	5360	Sr Engineer	5110	National Grid USA Service Co.	\$0	\$1,071
295	5360	Manager	5110	National Grid USA Service Co.	\$0	\$1,244
296	5360	Analyst	5110	National Grid USA Service Co.	\$0	\$69
297	5360	Sr Analyst	5110	National Grid USA Service Co.	\$0	\$223
298	5360	Sr Supv Non Operations	5110	National Grid USA Service Co.	\$0	\$1,062
299	5360	Manager	5110	National Grid USA Service Co.	\$0	\$184
300	5360	Manager	5110	National Grid USA Service Co.	\$0	\$397
301	5360	Lead Tech Support Consultant	5110	National Grid USA Service Co.	\$833	\$720
302	5360	Sr Supv Non Operations	5110	National Grid USA Service Co.	\$0	\$416
303	5360	Lead Project Manager	5110	National Grid USA Service Co.	\$0	\$1,201
304	5360	Lead Tech Support Consultant	5110	National Grid USA Service Co.	\$404	\$1,364
305	5360	Manager	5110	National Grid USA Service Co.	\$0	\$503
306	5360	Sr Buyer	5110	National Grid USA Service Co.	\$523	\$0
307	5360	Director	5110	National Grid USA Service Co.	\$1,140	\$0
308	5360	Director	5110	National Grid USA Service Co.	\$292	\$0
309	5360	Prin Program Manager	5110	National Grid USA Service Co.	\$386	\$0
310	5360	Director	5110	National Grid USA Service Co.	\$569	\$0
311	5360	Lead Supv Non Operations	5110	National Grid USA Service Co.	\$0	\$310
312	5360	Sr Sales Representative	5110	National Grid USA Service Co.	\$0	\$666
313	5360	Sr Analyst	5110	National Grid USA Service Co.	\$878	\$419
314	5360	Assoc Coordinator	5110	National Grid USA Service Co.	\$0	\$158
315	5360	Sr IT Analyst	5110	National Grid USA Service Co.	\$168	\$411
316	5360	Sr Engineer	5110	National Grid USA Service Co.	\$715	\$858
317	5360	Lead Project Manager	5110	National Grid USA Service Co.	\$813	\$3,964
318	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$105
319	5360	Lead Project Manager	5110	National Grid USA Service Co.	\$0	\$3,125
320	5360	Sr Analyst	5110	National Grid USA Service Co.	\$0	\$952
321	5360	Prin Partner	5110	National Grid USA Service Co.	\$0	\$1,747
322	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$105
323	5360	Sr Analyst	5110	National Grid USA Service Co.	\$978	\$704
324	5360	O&M Worker Apprentice	5110	National Grid USA Service Co.	\$173	\$1,776

The Narragansett Electric Company
Summary of Final Storm Costs
February 5, 2016 Winter Storm (Lexi)
Payroll Costs - Detail

Grand Total: \$2,229,235

Line #	Business Unit	Job Cd Description	Orig Business Unit	Orig Bus Unit Description	Base	Overtime
(a)	(b)	(c)	(d)	(e)	(f)	
325	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$63	\$281
326	5360	Operations Clerk	5110	National Grid USA Service Co.	\$41	\$1,802
327	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$65	\$0
328	5360	Coordinator	5110	National Grid USA Service Co.	\$0	\$372
329	5360	Operations Clerk	5110	National Grid USA Service Co.	\$505	\$646
330	5360	Commercial Account Representative	5110	National Grid USA Service Co.	\$0	\$548
331	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$159
332	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$159
333	5360	Analyst	5110	National Grid USA Service Co.	\$0	\$254
334	5360	Engineer	5110	National Grid USA Service Co.	\$0	\$1,396
335	5360	Lead Program Manager	5110	National Grid USA Service Co.	\$0	\$571
336	5360	Lead Analyst	5110	National Grid USA Service Co.	\$0	\$154
337	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$250
338	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$125
339	5360	Call Center Team Lead	5110	National Grid USA Service Co.	\$0	\$271
340	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$331
341	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$342
342	5360	Sys Control Ctr Operator	5110	National Grid USA Service Co.	\$0	\$1,296
343	5360	Engineer	5110	National Grid USA Service Co.	(\$0)	\$1,014
344	5360	Lead Program Manager	5110	National Grid USA Service Co.	\$380	\$0
345	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$58	\$273
346	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$338
347	5360	Coordinator	5110	National Grid USA Service Co.	\$0	\$1,436
348	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$58	\$290
349	5360	Sr Planner	5110	National Grid USA Service Co.	\$0	\$270
350	5360	Sr Project Manager	5110	National Grid USA Service Co.	\$0	\$3,332
351	5360	Assoc Engineer-Entry	5110	National Grid USA Service Co.	\$0	\$1,464
352	5360	Assoc Engineer-Entry	5110	National Grid USA Service Co.	\$509	\$632
353	5360	Sr Partner	5110	National Grid USA Service Co.	\$0	\$1,011
354	5360	Lead Engineer	5110	National Grid USA Service Co.	\$0	\$2,404
355	5360	Assoc Engineer-Entry	5110	National Grid USA Service Co.	\$0	\$1,620
356	5360	Sr Analyst	5110	National Grid USA Service Co.	\$242	\$501
357	5360	Engineer	5110	National Grid USA Service Co.	\$0	\$2,027
358	5360	Analyst	5110	National Grid USA Service Co.	\$80	\$1,063
359	5360	Sys Control Ctr Operator	5110	National Grid USA Service Co.	\$0	\$648
360	5360	Sr Analyst	5110	National Grid USA Service Co.	\$240	\$678
361	5360	Buyer	5110	National Grid USA Service Co.	\$0	\$223
362	5360	Lead Project Manager	5110	National Grid USA Service Co.	\$0	\$2,516
363	5360	Sr Project Manager	5110	National Grid USA Service Co.	\$359	\$3,032
364	5360	Auto/Truck Tech 2/C w/cert	5110	National Grid USA Service Co.	\$903	\$3,388
365	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$136
366	5360	Utility Worker 2/C/cc	5110	National Grid USA Service Co.	\$408	\$2,753
367	5360	Utility Worker 2/C/cc	5110	National Grid USA Service Co.	\$408	\$2,753
368	5360	Utility Worker 2/C/cc	5110	National Grid USA Service Co.	\$408	\$2,753
369	5360	Utility Worker 2/C/cc	5110	National Grid USA Service Co.	\$408	\$2,753
370	5360	Designer B	5110	National Grid USA Service Co.	\$263	\$1,602
371	5360	Equip Operator	5110	National Grid USA Service Co.	\$695	\$3,475
372	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$338
373	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$158
374	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$406
375	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$165
376	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$319
377	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$406
378	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$310

The Narragansett Electric Company
Summary of Final Storm Costs
February 5, 2016 Winter Storm (Lexi)
Payroll Costs - Detail

Grand Total: \$2,229,235

<u>Line #</u>	<u>Business Unit</u>	<u>Job Cd Description</u>	<u>Orig Business Unit</u>	<u>Orig Bus Unit Description</u>	<u>Base</u>	<u>Overtime</u>
(a)	(b)	(c)	(d)	(e)	(f)	
379	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$406
380	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$338
381	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$216
382	5360	Sr. Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$273
383	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$94
384	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$35	\$0
385	5360	Designer B	5110	National Grid USA Service Co.	\$0	\$1,602
386	5360	Buyer	5110	National Grid USA Service Co.	\$0	\$218
387	5360	Sr Engineer	5110	National Grid USA Service Co.	\$0	\$1,717
388	5360	Sr. Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$358
389	5360	Assoc Engineer-Entry	5110	National Grid USA Service Co.	\$0	\$1,266
390	5360	Technician 3/C (80)	5110	National Grid USA Service Co.	\$463	\$2,547
391	5360	Designer B	5110	National Grid USA Service Co.	\$0	\$1,626
392	5360	Designer B	5110	National Grid USA Service Co.	\$0	\$1,634
393	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$90
394	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$107
395	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$232
396	5360	Manager	5110	National Grid USA Service Co.	\$0	\$457
397	5360	Designer B	5110	National Grid USA Service Co.	\$0	\$1,626
398	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$30	\$0
399	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$107
400	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$90
401	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$107
402	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$215
403	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$215
404	5360	Sr. Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$247
405	5360	Sr. Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$336
406	5360	Sr. Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$358
407	5360	Sr. Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$128
408	5360	Sr. Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$323
409	5360	Sr. Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$273
410	5360	Sr. Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$178
411	5360	Sr. Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$370
412	5360	Sr. Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$370
413	5360	Sr. Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$299
414	5360	Sr. Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$128
415	5360	Sr. Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$336
416	5360	Sr. Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$323
417	5360	Sr. Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$358
418	5360	Assoc Operator	5110	National Grid USA Service Co.	\$0	\$1,251
419	5360	Assoc Operator	5110	National Grid USA Service Co.	\$0	\$598
420	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$90
421	5360	Sr. Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$358
422	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$90
423	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$90
424	5360	Supv Operations	5110	National Grid USA Service Co.	\$0	\$2,611
425	5360	Lead Analyst	5110	National Grid USA Service Co.	\$595	\$338
426	5360	Map & Record Tech A	5110	National Grid USA Service Co.	\$95	\$1,985
427	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$0	\$3,721
428	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$0	\$3,847
429	5360	Sr Supv Operations	5210	Niagara Mohawk Power Corp.	\$0	\$3,272
430	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$0	\$3,859
431	5360	Sr Supv Operations	5210	Niagara Mohawk Power Corp.	\$24	\$3,185
432	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$0	\$3,767

The Narragansett Electric Company
Summary of Final Storm Costs
February 5, 2016 Winter Storm (Lexi)
Payroll Costs - Detail

Grand Total: \$2,229,235

<u>Line #</u>	<u>Business Unit</u>	<u>Job Cd Description</u>	<u>Orig Business Unit</u>	<u>Orig Bus Unit Description</u>	<u>Base</u>	<u>Overtime</u>
(a)	(b)	(c)	(d)	(e)	(f)	
433	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$0	\$3,767
434	5360	Customer Rep D	5210	Niagara Mohawk Power Corp.	\$0	\$220
435	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$0	\$3,651
436	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$21	\$3,535
437	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$0	\$3,733
438	5360	Sr Supv Operations	5210	Niagara Mohawk Power Corp.	\$431	\$3,306
439	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$0	\$2,159
440	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$0	\$3,721
441	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$0	\$3,847
442	5360	Customer Rep D	5210	Niagara Mohawk Power Corp.	\$0	\$110
443	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$0	\$3,767
444	5360	Customer Rep C	5210	Niagara Mohawk Power Corp.	\$0	\$266
445	5360	Sr Customer Rep	5210	Niagara Mohawk Power Corp.	\$0	\$86
446	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$0	\$3,767
447	5360	Customer Rep D	5210	Niagara Mohawk Power Corp.	\$0	\$220
448	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$0	\$2,412
449	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$23	\$3,813
450	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$735	\$4,755
451	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$0	\$3,710
452	5360	Customer Rep D	5210	Niagara Mohawk Power Corp.	\$0	\$329
453	5360	Sr Supv Operations	5210	Niagara Mohawk Power Corp.	\$751	\$3,741
454	5360	Customer Rep D	5210	Niagara Mohawk Power Corp.	\$0	\$220
455	5360	Sr Supv Non Operations	5210	Niagara Mohawk Power Corp.	\$0	\$29
456	5360	Sr Supv Operations	5210	Niagara Mohawk Power Corp.	\$49	\$3,208
457	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$0	\$3,525
458	5360	Sr Supv Non Operations	5210	Niagara Mohawk Power Corp.	\$97	\$0
459	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$0	\$2,203
460	5360	Sr Supv Non Operations	5210	Niagara Mohawk Power Corp.	\$0	\$58
461	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$0	\$3,997
462	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$0	\$3,847
463	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$0	\$3,767
464	5360	Customer Rep C	5210	Niagara Mohawk Power Corp.	\$0	\$252
465	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$0	\$3,767
466	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$0	\$3,779
467	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$0	\$3,416
468	5360	Customer Rep D	5210	Niagara Mohawk Power Corp.	\$0	\$82
469	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$0	\$3,430
470	5360	Customer Rep C	5210	Niagara Mohawk Power Corp.	\$0	\$206
471	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$0	\$3,767
472	5360	Sr Customer Rep	5210	Niagara Mohawk Power Corp.	\$0	\$86
473	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$712	\$3,541
474	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$0	\$3,859
475	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$0	\$3,756
476	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$0	\$3,997
477	5360	Sr Supv Operations	5210	Niagara Mohawk Power Corp.	\$0	\$3,802
478	5360	Customer Rep D	5210	Niagara Mohawk Power Corp.	\$0	\$220
479	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$0	\$1,958
480	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$23	\$3,813
481	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$0	\$3,721
482	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$0	\$3,430
483	5360	Customer Rep D	5210	Niagara Mohawk Power Corp.	\$0	\$110
484	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$735	\$4,720
485	5360	Senior Office Technician	5210	Niagara Mohawk Power Corp.	\$0	\$463
486	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$671	\$4,311

The Narragansett Electric Company
Summary of Final Storm Costs
February 5, 2016 Winter Storm (Lexi)
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<u>Line #</u>	<u>Business Unit</u>	<u>Job Cd Description</u>	<u>Orig Business Unit</u>	<u>Orig Bus Unit Description</u>	<u>Base</u>	<u>Overtime</u>
(a)	(b)	(c)	(d)	(e)	(f)	
487	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$0	\$3,767
488	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$735	\$4,720
489	5360	Prin Program Manager	5210	Niagara Mohawk Power Corp.	\$229	\$0
490	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$735	\$4,812
491	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$0	\$2,203
492	5360	Safety Advocate Electric	5210	Niagara Mohawk Power Corp.	\$0	\$3,895
493	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$0	\$2,203
494	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$0	\$2,412
495	5360	Customer Rep D	5210	Niagara Mohawk Power Corp.	\$0	\$329
496	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$0	\$3,767
497	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$0	\$2,412
498	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$0	\$3,441
499	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$0	\$3,733
500	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$0	\$3,441
501	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$0	\$3,847
502	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$735	\$4,720
503	5360	Sr Customer Rep	5210	Niagara Mohawk Power Corp.	\$0	\$86
504	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$0	\$3,767
505	5360	Supv Operations	5210	Niagara Mohawk Power Corp.	\$24	\$3,177
506	5360	Sr Supv Operations	5210	Niagara Mohawk Power Corp.	\$49	\$3,220
507	5360	Customer Rep C	5210	Niagara Mohawk Power Corp.	\$0	\$252
508	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$671	\$4,353
509	5360	Sr Customer Representative (MAS)	5210	Niagara Mohawk Power Corp.	\$0	\$86
510	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$735	\$4,755
511	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$735	\$4,720
512	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$0	\$3,651
513	5360	Sr Supv Operations	5210	Niagara Mohawk Power Corp.	\$775	\$3,813
514	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$0	\$3,710
515	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$0	\$3,756
516	5360	Senior Office Technician	5210	Niagara Mohawk Power Corp.	\$0	\$410
517	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$0	\$3,721
518	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$0	\$3,847
519	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$0	\$2,412
520	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$671	\$4,343
521	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$0	\$3,721
522	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$0	\$2,412
523	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$781	\$3,847
524	5360	Customer Rep C	5210	Niagara Mohawk Power Corp.	\$0	\$206
525	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$0	\$2,412
526	5360	Line Mechanic C	5210	Niagara Mohawk Power Corp.	\$0	\$3,099
527	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$0	\$3,468
528	5360	Sr Supv Operations	5210	Niagara Mohawk Power Corp.	\$98	\$3,341
529	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$0	\$3,514
530	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$0	\$3,514
531	5360	Standard Costing Adjustment	5210	Niagara Mohawk Power Corp.	(\$116)	\$63,014
532	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$0	\$3,399
533	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$0	\$3,514
534	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$0	\$3,651
535	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$0	\$3,399
536	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$0	\$3,399
537	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$0	\$2,200
538	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$0	\$3,441
539	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$0	\$3,441
540	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$0	\$3,416

The Narragansett Electric Company
Summary of Final Storm Costs
February 5, 2016 Winter Storm (Lexi)
Payroll Costs - Detail

Grand Total: \$2,229,235

<u>Line #</u>	<u>Business Unit</u>	<u>Job Cd Description</u>	<u>Orig Business Unit</u>	<u>Orig Bus Unit Description</u>	<u>Base</u>	<u>Overtime</u>
(a)	(b)	(c)	(d)	(e)	(f)	
541	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$0	\$3,416
542	5360	Fleet Technician C	5210	Niagara Mohawk Power Corp.	\$614	\$3,637
543	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$0	\$3,661
544	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$21	\$3,462
545	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$0	\$3,416
546	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$0	\$3,389
547	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$0	\$3,395
548	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$0	\$3,514
549	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$0	\$3,514
550	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$0	\$3,277
551	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$0	\$3,859
552	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$671	\$4,395
553	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$0	\$3,514
554	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$0	\$3,483
555	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$0	\$3,441
556	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$0	\$3,441
557	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$21	\$3,483
558	5360	Chief Fleet Technician	5210	Niagara Mohawk Power Corp.	\$0	\$3,336
559	5360	Office Technician C	5210	Niagara Mohawk Power Corp.	\$0	\$478
560	5360	Fleet Technician C	5210	Niagara Mohawk Power Corp.	\$96	\$1,823
561	5360	Office Technician C	5210	Niagara Mohawk Power Corp.	\$0	\$319
562	5360	Office Technician C	5210	Niagara Mohawk Power Corp.	\$0	\$478
563	5360	Sr Cust Serv Rep II	5210	Niagara Mohawk Power Corp.	\$0	\$133
564	5360	Sr Cust Serv Rep II	5210	Niagara Mohawk Power Corp.	\$0	\$133
565	5360	Sr Cust Serv Rep I	5210	Niagara Mohawk Power Corp.	\$0	\$58
566	5360	Sr Cust Serv Rep I	5210	Niagara Mohawk Power Corp.	\$0	\$73
567	5360	Sr Cust Serv Rep II	5210	Niagara Mohawk Power Corp.	\$0	\$133
568	5360	Customer Service Rep II	5210	Niagara Mohawk Power Corp.	\$0	\$86
569	5360	Customer Service Rep II	5210	Niagara Mohawk Power Corp.	\$42	\$123
570	5360	Customer Service Rep II	5210	Niagara Mohawk Power Corp.	\$0	\$78
571	5360	Assoc Supv Non Operations	5210	Niagara Mohawk Power Corp.	\$0	\$138
572	5360	Sr Cust Serv Rep II	5210	Niagara Mohawk Power Corp.	\$0	\$133
573	5360	Sr Cust Serv Rep II	5210	Niagara Mohawk Power Corp.	\$0	\$133
574	5360	Office Technician B	5210	Niagara Mohawk Power Corp.	\$0	\$415
575	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$0	\$3,525
576	5360	Office Technician B	5210	Niagara Mohawk Power Corp.	\$0	\$415
577	5360	Administrative Clerk A ED	5210	Niagara Mohawk Power Corp.	\$0	\$192
578	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$0	\$3,510
579	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$0	\$3,395
580	5360	Administrative Clerk A ED	5210	Niagara Mohawk Power Corp.	\$0	\$203
581	5360	Sr Cust Serv Rep I	5210	Niagara Mohawk Power Corp.	\$0	\$102
582	5360	Administrative Clerk A ED	5210	Niagara Mohawk Power Corp.	\$0	\$192
583	5360	Sr Cust Serv Rep I	5210	Niagara Mohawk Power Corp.	\$0	\$88
584	5360	Sr Cust Serv Rep I	5210	Niagara Mohawk Power Corp.	\$44	\$66
585	5360	Customer Service Rep I	5210	Niagara Mohawk Power Corp.	\$0	\$130
586	5360	Sr Cust Serv Rep II	5210	Niagara Mohawk Power Corp.	\$0	\$168
587	5360	Sr Cust Serv Rep II	5210	Niagara Mohawk Power Corp.	\$0	\$133
588	5360	Supv Operations	5210	Niagara Mohawk Power Corp.	\$40	\$2,514
589	5360	Sr Cust Serv Rep II	5210	Niagara Mohawk Power Corp.	\$0	\$122
590	5360	Sr Cust Serv Rep II	5210	Niagara Mohawk Power Corp.	\$0	\$133
591	5360	Fleet Technician C	5210	Niagara Mohawk Power Corp.	\$154	\$3,224
592	5360	Sr Cust Serv Rep II	5210	Niagara Mohawk Power Corp.	\$0	\$46
593	5360	Sr Cust Serv Rep II	5210	Niagara Mohawk Power Corp.	\$0	\$184
594	5360	Customer Service Rep I	5210	Niagara Mohawk Power Corp.	\$0	\$149

The Narragansett Electric Company
Summary of Final Storm Costs
February 5, 2016 Winter Storm (Lexi)
Payroll Costs - Detail

Grand Total: \$2,229,235

<u>Line #</u>	<u>Business Unit</u>	<u>Job Cd Description</u>	<u>Orig Business Unit</u>	<u>Orig Bus Unit Description</u>	<u>Base</u>	<u>Overtime</u>
(a)	(b)	(c)	(d)	(e)	(f)	
595	5360	Sr Cust Serv Rep II	5210	Niagara Mohawk Power Corp.	\$0	\$77
596	5360	Sr Cust Serv Rep II	5210	Niagara Mohawk Power Corp.	\$0	\$46
597	5360	Sr Cust Serv Rep II	5210	Niagara Mohawk Power Corp.	\$0	\$133
598	5360	Fleet Technician C	5210	Niagara Mohawk Power Corp.	\$307	\$2,936
599	5360	Customer Service Rep II	5210	Niagara Mohawk Power Corp.	\$0	\$52
600	5360	Customer Service Rep II	5210	Niagara Mohawk Power Corp.	\$0	\$30
601	5360	Customer Service Rep II	5210	Niagara Mohawk Power Corp.	\$0	\$254
602	5360	Customer Service Rep II	5210	Niagara Mohawk Power Corp.	\$0	\$73
603	5360	Customer Service Rep II	5210	Niagara Mohawk Power Corp.	\$0	\$140
604	5360	Customer Service Rep II	5210	Niagara Mohawk Power Corp.	\$0	\$78
605	5360	Customer Service Rep II	5210	Niagara Mohawk Power Corp.	\$0	\$116
606	5360	Customer Service Rep II	5210	Niagara Mohawk Power Corp.	\$0	\$65
607	5360	Customer Service Rep II	5210	Niagara Mohawk Power Corp.	\$0	\$107
608	5360	Customer Service Rep II	5210	Niagara Mohawk Power Corp.	\$0	\$254
609	5360	Customer Service Rep II	5210	Niagara Mohawk Power Corp.	\$0	\$73
610	5360	Customer Service Rep II	5210	Niagara Mohawk Power Corp.	\$26	\$39
611	5360	Customer Service Rep I	5210	Niagara Mohawk Power Corp.	\$0	\$35
612	5360	Customer Service Rep II	5210	Niagara Mohawk Power Corp.	\$0	\$60
613	5360	Customer Service Rep I	5210	Niagara Mohawk Power Corp.	\$0	\$137
614	5360	Customer Service Rep I	5210	Niagara Mohawk Power Corp.	\$0	\$35
615	5360	Customer Service Rep I	5210	Niagara Mohawk Power Corp.	\$0	\$102
616	5360	Associate CSR I	5210	Niagara Mohawk Power Corp.	\$0	\$43
617	5360	Customer Service Rep I	5210	Niagara Mohawk Power Corp.	\$0	\$35
618	5360	Customer Service Rep I	5210	Niagara Mohawk Power Corp.	\$0	\$102
619	5360	Assoc Supv Non Operations	5210	Niagara Mohawk Power Corp.	\$0	\$46
620	5360	Associate CSR I	5210	Niagara Mohawk Power Corp.	\$103	\$190
621	5360	Associate CSR I	5210	Niagara Mohawk Power Corp.	\$0	\$83
622	5360	Associate CSR I	5210	Niagara Mohawk Power Corp.	\$0	\$48
623	5360	Associate CSR I	5210	Niagara Mohawk Power Corp.	\$19	\$112
624	5360	Customer Service Rep I	5210	Niagara Mohawk Power Corp.	\$0	\$82
625	5360	Customer Service Rep I	5210	Niagara Mohawk Power Corp.	\$0	\$126
626	5360	Associate CSR I	5210	Niagara Mohawk Power Corp.	\$4	\$100
627	5360	Customer Service Rep I	5210	Niagara Mohawk Power Corp.	\$0	\$102
628	5360	Customer Service Rep I	5210	Niagara Mohawk Power Corp.	\$0	\$24
629	5360	Customer Service Rep I	5210	Niagara Mohawk Power Corp.	\$0	\$35
630	5360	Customer Service Rep I	5210	Niagara Mohawk Power Corp.	\$0	\$35
631	5360	Customer Service Rep I	5210	Niagara Mohawk Power Corp.	\$0	\$118
632	5360	Associate CSR I	5210	Niagara Mohawk Power Corp.	\$0	\$53
633	5360	Customer Service Rep I	5210	Niagara Mohawk Power Corp.	\$0	\$35
634	5360	Associate CSR I	5210	Niagara Mohawk Power Corp.	\$23	\$80
635	5360	Associate CSR I	5210	Niagara Mohawk Power Corp.	\$0	\$43
636	5360	Associate CSR I	5210	Niagara Mohawk Power Corp.	\$0	\$87
637	5360	Line Mechanic C	5210	Niagara Mohawk Power Corp.	\$0	\$3,224
638	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$0	\$3,514
639	5360	Associate CSR I	5210	Niagara Mohawk Power Corp.	\$0	\$43
640	5360	Associate CSR I	5210	Niagara Mohawk Power Corp.	\$0	\$54
641	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$671	\$4,311
642	5360	Associate CSR I	5210	Niagara Mohawk Power Corp.	\$0	\$48
643	5360	Associate CSR I	5210	Niagara Mohawk Power Corp.	\$56	\$90
644	5360	Associate CSR I	5210	Niagara Mohawk Power Corp.	\$0	\$39
645	5360	Associate CSR I	5210	Niagara Mohawk Power Corp.	\$0	\$84
646	5360	Associate CSR I	5210	Niagara Mohawk Power Corp.	\$0	\$64
647	5360	Associate CSR I	5210	Niagara Mohawk Power Corp.	\$0	\$80
648	5360	Associate CSR I	5210	Niagara Mohawk Power Corp.	\$0	\$29

The Narragansett Electric Company
Summary of Final Storm Costs
February 5, 2016 Winter Storm (Lexi)
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<u>Line #</u>	<u>Business Unit</u>	<u>Job Cd Description</u>	<u>Orig Business Unit</u>	<u>Orig Bus Unit Description</u>	<u>Base</u>	<u>Overtime</u>
(a)	(b)	(c)	(d)	(e)	(f)	
649	5360	Customer Service Rep I	5210	Niagara Mohawk Power Corp.	\$0	\$24
650	5360	Customer Service Rep I	5210	Niagara Mohawk Power Corp.	\$0	\$24
651	5360	Associate CSR I	5210	Niagara Mohawk Power Corp.	\$0	\$48
652	5360	Associate CSR I	5210	Niagara Mohawk Power Corp.	\$0	\$63
653	5360	Associate CSR I	5210	Niagara Mohawk Power Corp.	\$0	\$19
654	5360	Lead Engineer	5310	Massachusetts Electric Company	\$620	\$3,528
655	5360	Crew Leader	5310	Massachusetts Electric Company	\$0	\$345
656	5360	Sr Supv Operations	5310	Massachusetts Electric Company	\$1,195	\$1,009
657	5360	Crew Leader	5310	Massachusetts Electric Company	\$0	\$345
658	5360	Prin Engineer	5310	Massachusetts Electric Company	\$992	\$1,751
659	5360	Sr Supv Non Operations	5310	Massachusetts Electric Company	\$0	\$1,443
660	5360	Sr Supv Operations	5310	Massachusetts Electric Company	\$924	\$2,771
661	5360	Lead Engineer	5310	Massachusetts Electric Company	\$0	\$890
662	5360	Standard Costing Adjustment	5310	Massachusetts Electric Company	(\$260)	\$2,758
663	5360	Sr Program Manager	5310	Massachusetts Electric Company	\$596	\$2,796
664	5360	Lineworker 1/C	5310	Massachusetts Electric Company	\$0	\$315
665	5360	Lead Eng Supv-Ntwrk Strat	5310	Massachusetts Electric Company	\$0	\$2,135
666	5360	Lineworker 1/C	5310	Massachusetts Electric Company	\$0	\$315
667	5360	Crew Leader	5320	Nantucket Electric Company	\$165	\$165
668	5360	Lineworker 1/C	5320	Nantucket Electric Company	\$151	\$151
669	5360	Standard Costing Adjustment	5320	Nantucket Electric Company	\$54	\$35
670	5360	Material Handler B	5360	Narragansett Gas Company	\$1,124	\$562
671	5360	Meter Worker C	5360	Narragansett Gas Company	\$0	\$2,464
672	5360	Material Handler B	5360	Narragansett Gas Company	\$0	\$2,557
673	5360	Meter Worker A	5360	Narragansett Gas Company	\$113	\$2,818
674	5360	Meter Worker C	5360	Narragansett Gas Company	\$763	\$477
675	5360	CMS Working Leader A	5360	Narragansett Gas Company	\$545	\$3,480
676	5360	Auto/Truck Utility Person	5360	Narragansett Gas Company	\$0	\$610
677	5360	Meter Worker C	5360	Narragansett Gas Company	\$111	\$2,535
678	5360	Meter Worker A	5360	Narragansett Gas Company	\$452	\$3,120
679	5360	Meter Worker C	5360	Narragansett Gas Company	\$79	\$1,550
680	5360	Working Leader	5360	Narragansett Gas Company	\$0	\$2,391
681	5360	Meter Worker B	5360	Narragansett Gas Company	\$876	\$1,849
682	5360	Meter Worker A	5360	Narragansett Gas Company	\$38	\$2,912
683	5360	Meter Worker A	5360	Narragansett Gas Company	\$94	\$1,838
684	5360	Meter Worker C	5360	Narragansett Gas Company	\$64	\$2,488
685	5360	Meter Worker C	5360	Narragansett Gas Company	\$0	\$2,178
686	5360	Meter Worker A	5360	Narragansett Gas Company	\$94	\$2,658
687	5360	Meter Worker A	5360	Narragansett Gas Company	\$0	\$2,893
688	5360	Meter Worker C	5360	Narragansett Gas Company	\$381	\$477
689	5360	Meter Worker A	5360	Narragansett Gas Company	\$452	\$2,677
690	5360	Meter Worker C	5360	Narragansett Gas Company	\$906	\$310
691	5360	Maintenance Worker 1/C	5360	Narragansett Gas Company	\$383	\$2,054
692	5360	Working Leader	5360	Narragansett Gas Company	\$0	\$2,300
693	5360	Operations Clerk	5360	Narragansett Gas Company	\$0	\$314
694	5360	Meter Worker C	5360	Narragansett Gas Company	\$0	\$2,098
695	5360	Meter Worker A	5360	Narragansett Gas Company	\$57	\$2,564
696	5360	CMS Working Leader C	5360	Narragansett Gas Company	\$0	\$2,942
697	5360	CMS Clerk	5360	Narragansett Gas Company	\$798	\$599
698	5360	Meter Worker C	5360	Narragansett Gas Company	\$48	\$2,353
699	5360	Material Handler B	5360	Narragansett Gas Company	\$0	\$2,978
700	5360	Laborer	5360	Narragansett Gas Company	\$0	\$343
701	5360	Maintenance Worker 1/C	5360	Narragansett Gas Company	\$110	\$2,218
702	5360	CMS Clerk	5360	Narragansett Gas Company	\$0	\$1,995

The Narragansett Electric Company
Summary of Final Storm Costs
February 5, 2016 Winter Storm (Lexi)
Payroll Costs - Detail

Grand Total: \$2,229,235

Line #	Business Unit	Job Cd Description	Orig Business Unit	Orig Bus Unit Description	Base	Overtime
(a)	(b)	(c)	(d)	(e)	(f)	
703	5360	Fleet Working Leader w/cert	5360	Narragansett Gas Company	\$211	\$1,499
704	5360	Working Leader	5360	Narragansett Gas Company	\$488	\$509
705	5360	Meter Worker A	5360	Narragansett Gas Company	\$57	\$2,828
706	5360	Material Handler B	5360	Narragansett Gas Company	\$0	\$2,997
707	5360	Sr Supv Operations	5360	Narragansett Gas Company	\$0	\$2,549
708	5360	Material Handler B	5360	Narragansett Gas Company	\$0	\$2,547
709	5360	Meter Worker A	5360	Narragansett Gas Company	\$0	\$2,771
710	5360	Material Handler	5360	Narragansett Gas Company	\$0	\$2,739
711	5360	Working Leader	5360	Narragansett Gas Company	\$0	\$3,072
712	5360	Meter Worker C	5360	Narragansett Gas Company	\$0	\$2,130
713	5360	Meter Worker C	5360	Narragansett Gas Company	\$0	\$2,337
714	5360	Meter Worker C	5360	Narragansett Gas Company	\$95	\$2,313
715	5360	Meter Worker C	5360	Narragansett Gas Company	\$0	\$95
716	5360	Sr Supv Operations	5360	Narragansett Gas Company	\$997	\$476
717	5360	Meter Worker C	5360	Narragansett Gas Company	\$572	\$2,957
718	5360	Meter Worker C	5360	Narragansett Gas Company	\$0	\$2,456
719	5360	Meter Service Representative	5360	Narragansett Gas Company	\$0	\$1,519
720	5360	Meter Worker C	5360	Narragansett Gas Company	\$0	\$596
721	5360	Meter Worker C	5360	Narragansett Gas Company	\$0	\$2,051
722	5360	Meter Worker C	5360	Narragansett Gas Company	\$95	\$2,122
723	5360	Meter Worker C	5360	Narragansett Gas Company	\$64	\$2,551
724	5360	Standard Costing Adjustment	5360	Narragansett Gas Company	(\$731)	\$47,837
725	5360	Meter Service Technician	5360	Narragansett Gas Company	\$0	\$718
726	5360	Working Leader	5360	Narragansett Gas Company	\$0	\$596
727	5360	Meter Service Technician	5360	Narragansett Gas Company	\$0	\$663
728	5360	Meter Service Technician	5360	Narragansett Gas Company	\$333	\$1,330
729	5360	Working Leader	5360	Narragansett Gas Company	\$441	\$66
730	5360	Meter Service Technician	5360	Narragansett Gas Company	\$314	\$416
731	5360	Meter Service Technician	5360	Narragansett Gas Company	\$0	\$222
732	5360	Meter Service Technician	5360	Narragansett Gas Company	\$0	\$663
733	5360	Working Leader	5360	Narragansett Gas Company	\$0	\$662
734	5360	Meter Service Technician	5360	Narragansett Gas Company	\$342	\$721
735	5360	Meter Service Technician	5360	Narragansett Gas Company	\$0	\$774
736	5360	Field Collector	5360	Narragansett Gas Company	\$0	\$520
737	5360	CMS Clerk	5360	Narragansett Gas Company	\$0	\$702
738	5360	Material Handler B	5360	Narragansett Gas Company	\$824	\$562
739	5360	Meter Worker C	5360	Narragansett Gas Company	\$48	\$2,019
740	5360	Meter Service Technician	5360	Narragansett Gas Company	\$111	\$1,358
741	5360	Fleet Working Leader w/cert	5360	Narragansett Gas Company	\$0	\$2,280
742	5360	Meter Service Technician	5360	Narragansett Gas Company	\$0	\$663
743	5360	Meter Service Technician	5360	Narragansett Gas Company	\$185	\$333
744	5360	Meter Worker B	5360	Narragansett Gas Company	\$389	\$2,652
745	5360	Meter Service Technician	5360	Narragansett Gas Company	\$0	\$1,095
746	5360	Working Leader	5360	Narragansett Gas Company	\$0	\$2,690
747	5360	Lead Supv Operations	5360	Narragansett Gas Company	\$0	\$2,024
748	5360	CMS Clerk	5360	Narragansett Gas Company	\$585	\$638
749	5360	Meter Service Technician	5360	Narragansett Gas Company	\$405	\$939
750	5360	Meter Service Technician	5360	Narragansett Gas Company	\$665	\$0
751	5360	Maintenace Repair C1.A	5360	Narragansett Gas Company	\$176	\$581
752	5360	Meter Service Technician	5360	Narragansett Gas Company	\$379	\$416
753	5360	Meter Service Technician	5360	Narragansett Gas Company	\$0	\$222
754	5360	Meter Service Technician	5360	Narragansett Gas Company	\$0	\$718
755	5360	Meter Service Technician	5360	Narragansett Gas Company	\$368	\$691
756	5360	Meter Service Technician	5360	Narragansett Gas Company	\$0	\$2,072

The Narragansett Electric Company
Summary of Final Storm Costs
February 5, 2016 Winter Storm (Lexi)
Payroll Costs - Detail

Grand Total: \$2,229,235

Line #	Business Unit	Job Cd Description	Orig Business Unit	Orig Bus Unit Description	Base	Overtime
(a)	(b)	(c)	(d)	(e)	(f)	
757	5360	Meter Service Technician	5360	Narragansett Gas Company	\$0	\$1,088
758	5360	Meter Service Technician	5360	Narragansett Gas Company	\$0	\$97
759	5360	Meter Service Technician	5360	Narragansett Gas Company	\$37	\$1,580
760	5360	Meter Service Technician	5360	Narragansett Gas Company	\$0	\$443
761	5360	Meter Service Technician	5360	Narragansett Gas Company	\$0	\$663
762	5360	Working Leader	5360	Narragansett Gas Company	\$0	\$2,356
763	5360	Meter Service Technician	5360	Narragansett Gas Company	\$294	\$0
764	5360	Meter Service Technician	5360	Narragansett Gas Company	\$368	\$276
765	5360	Meter Service Technician	5360	Narragansett Gas Company	\$0	\$543
766	5360	Meter Service Technician	5360	Narragansett Gas Company	\$260	\$195
767	5360	Meter Worker C	5360	Narragansett Gas Company	\$286	\$1,947
768	5360	Meter Service Representative	5360	Narragansett Gas Company	\$0	\$475
769	5360	Meter Service Technician	5360	Narragansett Gas Company	\$0	\$588
770	5360	Meter Service Technician	5360	Narragansett Gas Company	\$0	\$501
771	5360	Meter Service Technician	5360	Narragansett Gas Company	\$0	\$687
772	5360	Meter Service Technician	5360	Narragansett Gas Company	\$279	\$313
773	5360	Auto/Truck Tech 3/C w/cert	5360	Narragansett Gas Company	\$646	\$507
774	5360	Auto/Truck Tech 1/C w/cert	5360	Narragansett Gas Company	\$0	\$2,123
775	5360	Meter Service Representative	5360	Narragansett Gas Company	\$210	\$53
776	5360	Auto/Truck Tech 1/C w/cert	5360	Narragansett Gas Company	\$197	\$1,396
777	5360	Auto/Truck Tech 2/C w/cert	5360	Narragansett Gas Company	\$172	\$1,218
778	5360	Meter Service Representative	5360	Narragansett Gas Company	\$0	\$1,342
779	5360	Meter Service Technician	5360	Narragansett Gas Company	\$229	\$0
780	5360	Meter Service Technician	5360	Narragansett Gas Company	\$483	\$249
781	5360	Meter Service Technician	5360	Narragansett Gas Company	\$265	\$125
782	5360	Meter Service Technician	5360	Narragansett Gas Company	\$318	\$1,164
783	5360	Meter Service Technician	5360	Narragansett Gas Company	\$532	\$190
784	5360	Meter Service Technician	5360	Narragansett Gas Company	\$0	\$209
785	5360	Meter Service Technician	5360	Narragansett Gas Company	\$229	\$153
786	5360	Meter Service Technician	5360	Narragansett Gas Company	\$0	\$125
787	5360	Meter Service Representative	5360	Narragansett Gas Company	\$0	\$611
788	5360	Meter Service Technician	5360	Narragansett Gas Company	\$251	\$815
789	5360	Meter Service Representative	5360	Narragansett Gas Company	\$239	\$0
790	5360	Meter Service Technician	5360	Narragansett Gas Company	\$0	\$456
791	5360	Meter Service Representative	5360	Narragansett Gas Company	\$0	\$734
792	5360	Meter Service Representative	5360	Narragansett Gas Company	\$207	\$28
793	5360	Meter Service Technician	5360	Narragansett Gas Company	\$317	\$38
794	5360	Auto/Truck Tech 2/C w/cert	5360	Narragansett Gas Company	\$686	\$618
795	5360	Meter Service Representative	5360	Narragansett Gas Company	\$0	\$1,105
796	5360	Meter Service Representative	5360	Narragansett Gas Company	\$0	\$1,188
797	5360	Auto/Truck Tech 1/C w/cert	5360	Narragansett Gas Company	\$0	\$2,123
798	5360	Auto/Truck Tech 1/C w/cert	5360	Narragansett Gas Company	\$0	\$2,123
799	5360	Meter Service Representative	5360	Narragansett Gas Company	\$0	\$1,434
800	5360	Meter Service Representative	5360	Narragansett Gas Company	\$210	\$263
801	5360	Meter Service Representative	5360	Narragansett Gas Company	\$421	\$53
802	5360	Meter Service Representative	5360	Narragansett Gas Company	\$0	\$1,333
803	5360	Meter Service Representative	5360	Narragansett Gas Company	\$0	\$472
804	5360	Meter Service Representative	5360	Narragansett Gas Company	\$351	\$605
805	5360	Meter Service Technician	5360	Narragansett Gas Company	\$0	\$342
806	5360	Meter Service Technician	5360	Narragansett Gas Company	\$0	\$741
807	5360	Meter Service Technician	5360	Narragansett Gas Company	\$608	\$494
808	5360	Meter Service Representative	5360	Narragansett Gas Company	\$44	\$1,377
809	5360	Meter Service Technician	5360	Narragansett Gas Company	\$64	\$248
810	5360	Meter Service Representative	5360	Narragansett Gas Company	\$0	\$204

The Narragansett Electric Company
Summary of Final Storm Costs
February 5, 2016 Winter Storm (Lexi)
Payroll Costs - Detail

Grand Total: \$2,229,235

<u>Line #</u>	<u>Business Unit</u>	<u>Job Cd Description</u>	<u>Orig Business Unit</u>	<u>Orig Bus Unit Description</u>	<u>Base</u>	<u>Overtime</u>
(a)	(b)	(c)	(d)	(e)	(f)	
811	5360	Meter Service Representative	5360	Narragansett Gas Company	\$77	\$473
812	5360	Meter Service Representative	5360	Narragansett Gas Company	\$228	\$1,096
813	5360	Meter Service Representative	5360	Narragansett Gas Company	\$0	\$1,390
814	5360	Meter Service Representative	5360	Narragansett Gas Company	\$0	\$1,346
815	5360	Meter Service Representative	5360	Narragansett Gas Company	\$0	\$1,697
816	5360	Sr Supv Operations	5360	The Narragansett Electric Company	\$0	\$2,515
817	5360	Working Leader O&M Test	5360	The Narragansett Electric Company	\$0	\$4,125
818	5360	Laborer	5360	The Narragansett Electric Company	\$0	\$361
819	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$5,792
820	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$1,382
821	5360	Sr Supv Operations	5360	The Narragansett Electric Company	\$0	\$4,267
822	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$987
823	5360	O&M Worker 1/C Test	5360	The Narragansett Electric Company	\$0	\$3,679
824	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$1,034
825	5360	Work Readiness Tech	5360	The Narragansett Electric Company	\$0	\$1,312
826	5360	Sr Coordinator	5360	The Narragansett Electric Company	\$0	\$1,786
827	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$840
828	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$1,349
829	5360	Sr Supv Operations	5360	The Narragansett Electric Company	\$0	\$3,505
830	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,908
831	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$3,230
832	5360	O&M Worker 1/C Test	5360	The Narragansett Electric Company	\$0	\$3,679
833	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$4,137
834	5360	Lead Splicer	5360	The Narragansett Electric Company	\$0	\$4,119
835	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$3,999
836	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$3,778
837	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$3,778
838	5360	Working Leader O&M Test	5360	The Narragansett Electric Company	\$0	\$2,910
839	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$3,586
840	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,287
841	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$2,207
842	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,908
843	5360	Sr Supv Operations	5360	The Narragansett Electric Company	\$0	\$3,429
844	5360	Sr Supv Operations	5360	The Narragansett Electric Company	\$0	\$2,821
845	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$919
846	5360	Lead Splicer	5360	The Narragansett Electric Company	\$0	\$1,900
847	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$3,102
848	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$4,137
849	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$5,379
850	5360	Sr Supv Operations	5360	The Narragansett Electric Company	\$0	\$648
851	5360	Manager	5360	The Narragansett Electric Company	\$0	\$3,654
852	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$3,517
853	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$3,778
854	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$621
855	5360	Laborer	5360	The Narragansett Electric Company	\$0	\$361
856	5360	Working Leader O&M Test	5360	The Narragansett Electric Company	\$0	\$4,125
857	5360	Working Leader O&M Test	5360	The Narragansett Electric Company	\$0	\$4,125
858	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$3,400
859	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$2,161
860	5360	Cable Splicer 1/C	5360	The Narragansett Electric Company	\$0	\$3,698
861	5360	O&M Worker 1/C Test	5360	The Narragansett Electric Company	\$0	\$3,679
862	5360	Lead Supv Operations	5360	The Narragansett Electric Company	\$0	\$3,248
863	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$4,137
864	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$2,876

The Narragansett Electric Company
Summary of Final Storm Costs
February 5, 2016 Winter Storm (Lexi)
Payroll Costs - Detail

Grand Total: \$2,229,235

<u>Line #</u>	<u>Business Unit</u>	<u>Job Cd Description</u>	<u>Orig Business Unit</u>	<u>Orig Bus Unit Description</u>	<u>Base</u>	<u>Overtime</u>
(a)	(b)	(c)	(d)	(e)	(f)	
865	5360	Sr Supv Operations	5360	The Narragansett Electric Company	\$0	\$3,429
866	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$4,000
867	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$3,103
868	5360	Working Leader O&M Test	5360	The Narragansett Electric Company	\$0	\$3,712
869	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$3,241
870	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$2,933
871	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$2,988
872	5360	Working Leader O&M Test	5360	The Narragansett Electric Company	\$0	\$4,125
873	5360	O&M Worker 1/C Test	5360	The Narragansett Electric Company	\$0	\$613
874	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$4,827
875	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$1,349
876	5360	Sr Supv Operations	5360	The Narragansett Electric Company	\$0	\$3,505
877	5360	Lead Supv Operations	5360	The Narragansett Electric Company	\$0	\$3,972
878	5360	Working Leader O&M Test	5360	The Narragansett Electric Company	\$0	\$550
879	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$4,137
880	5360	T & D Inspector	5360	The Narragansett Electric Company	\$0	\$3,138
881	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$4,137
882	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,333
883	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$2,911
884	5360	Sr Supv Operations	5360	The Narragansett Electric Company	\$0	\$3,371
885	5360	Safety Advocate	5360	The Narragansett Electric Company	\$0	\$4,372
886	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$4,137
887	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$3,778
888	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$4,137
889	5360	T & D Inspector	5360	The Narragansett Electric Company	\$0	\$3,138
890	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$1,461
891	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$2,092
892	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$5,792
893	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$1,349
894	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,908
895	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$1,655
896	5360	O&M Worker 1/C Test	5360	The Narragansett Electric Company	\$0	\$3,679
897	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$4,137
898	5360	Sr Supv Operations	5360	The Narragansett Electric Company	\$0	\$3,429
899	5360	Cable Splicer 1/C	5360	The Narragansett Electric Company	\$0	\$1,644
900	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$4,137
901	5360	Cable Splicer 1/C	5360	The Narragansett Electric Company	\$0	\$3,698
902	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$4,137
903	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$5,379
904	5360	Lead Eng Supv-Ntwrk Strat	5360	The Narragansett Electric Company	\$0	\$4,033
905	5360	Cable Splicer 1/C	5360	The Narragansett Electric Company	\$0	\$1,644
906	5360	Cable Splicer 1/C	5360	The Narragansett Electric Company	\$0	\$3,637
907	5360	Sr Supv Operations	5360	The Narragansett Electric Company	\$0	\$3,048
908	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,287
909	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$1,483
910	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$4,137
911	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$4,137
912	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$2,436
913	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$3,149
914	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$4,000
915	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$4,137
916	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$2,483
917	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$944
918	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$3,652

The Narragansett Electric Company
Summary of Final Storm Costs
February 5, 2016 Winter Storm (Lexi)
Payroll Costs - Detail

Grand Total: \$2,229,235

<u>Line #</u>	<u>Business Unit</u>	<u>Job Cd Description</u>	<u>Orig Business Unit</u>	<u>Orig Bus Unit Description</u>	<u>Base</u>	<u>Overtime</u>
(a)	(b)	(c)	(d)	(e)	(f)	
919	5360	Working Leader O&M Test	5360	The Narragansett Electric Company	\$0	\$4,125
920	5360	Lead Splicer	5360	The Narragansett Electric Company	\$0	\$4,119
921	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$5,195
922	5360	Lead Splicer	5360	The Narragansett Electric Company	\$0	\$4,119
923	5360	Lead Splicer	5360	The Narragansett Electric Company	\$0	\$1,831
924	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$1,461
925	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$4,137
926	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$2,414
927	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$1,133
928	5360	O&M Worker 2/C Test	5360	The Narragansett Electric Company	\$0	\$3,020
929	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$2,747
930	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$1,469
931	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$4,069
932	5360	Sr Supv Operations	5360	The Narragansett Electric Company	\$0	\$3,200
933	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$3,778
934	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$2,896
935	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$2,911
936	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$69
937	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$5,379
938	5360	Working Leader O&M Test	5360	The Narragansett Electric Company	\$0	\$2,596
939	5360	T & D Inspector	5360	The Narragansett Electric Company	\$0	\$1,950
940	5360	Working Leader O&M Test	5360	The Narragansett Electric Company	\$0	\$3,679
941	5360	O&M Worker 1/C Test	5360	The Narragansett Electric Company	\$0	\$3,679
942	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$5,448
943	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$1,349
944	5360	O&M Worker 1/C Test	5360	The Narragansett Electric Company	\$0	\$3,679
945	5360	Lead Supv Operations	5360	The Narragansett Electric Company	\$0	\$3,796
946	5360	Distribution Design Eng	5360	The Narragansett Electric Company	\$0	\$3,088
947	5360	Sr Supv Operations	5360	The Narragansett Electric Company	\$0	\$1,893
948	5360	Cable Splicer 1/C	5360	The Narragansett Electric Company	\$0	\$3,698
949	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$1,793
950	5360	O&M Worker 1/C Test	5360	The Narragansett Electric Company	\$0	\$3,679
951	5360	Manager	5360	The Narragansett Electric Company	\$0	\$2,299
952	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$1,133
953	5360	Lead Splicer	5360	The Narragansett Electric Company	\$0	\$4,051
954	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$3,778
955	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$3,448
956	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$2,911
957	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$5,379
958	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,379
959	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$3,326
960	5360	Cable Splicer 1/C	5360	The Narragansett Electric Company	\$0	\$3,698
961	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$4,137
962	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$3,778
963	5360	Administrative Assistant	5360	The Narragansett Electric Company	\$0	\$1,449
964	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$4,137
965	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$2,666
966	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$4,137
967	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$3,259
968	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$4,137
969	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$4,137
970	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,563
971	5360	Sr Supv Operations	5360	The Narragansett Electric Company	\$0	\$457
972	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$4,344

The Narragansett Electric Company
Summary of Final Storm Costs
February 5, 2016 Winter Storm (Lexi)
Payroll Costs - Detail

Grand Total: \$2,229,235

Line #	Business Unit	Job Cd Description	Orig Business Unit	Orig Bus Unit Description	Base	Overtime
(a)	(b)	(c)	(d)	(e)	(f)	
973	5360	Lead Eng Supv-Ntwrk Strat	5360	The Narragansett Electric Company	\$0	\$4,244
974	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$2,911
975	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$804
976	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$2,138
977	5360	Cable Splicer 1/C	5360	The Narragansett Electric Company	\$0	\$3,637
978	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$3,778
979	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$4,137
980	5360	Lead Splicer	5360	The Narragansett Electric Company	\$0	\$1,831
981	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$1,517
982	5360	O&M Worker 1/C Test	5360	The Narragansett Electric Company	\$0	\$3,679
983	5360	Standard Costing Adjustment	5360	The Narragansett Electric Company	\$0	\$127,658
984	5360	O&M Worker 3/C	5360	The Narragansett Electric Company	\$0	\$2,729
985	5360	Sr Supv Operations	5360	The Narragansett Electric Company	\$0	\$3,505
986	5360	O&M Worker 1/C Test	5360	The Narragansett Electric Company	\$0	\$2,596
987	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$2,267
988	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$4,137
989	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$4,137
990	5360	Sr Supv Operations	5360	The Narragansett Electric Company	\$0	\$2,970
991	5360	O&M Worker 1/C Test	5360	The Narragansett Electric Company	\$0	\$3,679
992	5360	O&M Worker 1/C Test	5360	The Narragansett Electric Company	\$0	\$2,596
993	5360	Work Readiness Tech	5360	The Narragansett Electric Company	\$0	\$1,009
994	5360	Lineworker 2/C	5360	The Narragansett Electric Company	\$0	\$3,005
995	5360	O&M Worker 3/C	5360	The Narragansett Electric Company	\$0	\$2,729
996	5360	Cable Splicer 3/C	5360	The Narragansett Electric Company	\$0	\$2,755
997	5360	Lineworker 2/C	5360	The Narragansett Electric Company	\$0	\$2,956
998	5360	O&M Worker 3/C	5360	The Narragansett Electric Company	\$0	\$2,729
999	5360	Cable Splicer 2/C	5360	The Narragansett Electric Company	\$0	\$1,884
1000	5360	O&M Worker 2/C Test	5360	The Narragansett Electric Company	\$0	\$3,020
1001	5360	O&M Worker 2/C Test	5360	The Narragansett Electric Company	\$0	\$3,121
1002	5360	O&M Worker 2/C Test	5360	The Narragansett Electric Company	\$0	\$101
1003	5360	Lineworker 2/C	5360	The Narragansett Electric Company	\$0	\$920
1004	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$3,778
1005	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$4,137
1006	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$3,034
1007	5360	Sr Supv Operations	5360	The Narragansett Electric Company	\$0	\$3,429
1008	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$2,267
1009	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$3,778
1010	5360	Cable Splicer 1/C	5360	The Narragansett Electric Company	\$0	\$1,644
1011	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$1,008
1012	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$4,069
1013	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$840
1014	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$2,896
1015	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$1,742
1016	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$2,729
1017	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$3,274
1018	5360	Lead Splicer	5360	The Narragansett Electric Company	\$0	\$1,831
1019	5360	Lead Splicer	5360	The Narragansett Electric Company	\$0	\$4,051
1020	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$4,912
1021	5360	Lineworker 2/C	5360	The Narragansett Electric Company	\$0	\$2,956
1022	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$1,427
1023	5360	Cable Splicer 1/C	5360	The Narragansett Electric Company	\$0	\$3,139
1024	5360	O&M Worker 3/C	5360	The Narragansett Electric Company	\$0	\$1,925
1025	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$4,156
1026	5360	O&M Worker 3/C	5360	The Narragansett Electric Company	\$0	\$1,925

The Narragansett Electric Company
Summary of Final Storm Costs
February 5, 2016 Winter Storm (Lexi)
Payroll Costs - Detail

Grand Total: \$2,229,235

<u>Line #</u>	<u>Business Unit</u>	<u>Job Cd Description</u>	<u>Orig Business Unit</u>	<u>Orig Bus Unit Description</u>	<u>Base</u>	<u>Overtime</u>
(a)	(b)	(c)	(d)	(e)	(f)	
1027	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$3,778
1028	5360	Sr Supv Operations	5360	The Narragansett Electric Company	\$0	\$3,886
1029	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$4,912
1030	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$1,469
1031	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$4,912
1032	5360	Lineworker 2/C	5360	The Narragansett Electric Company	\$0	\$2,956
1033	5360	Cable Splicer 2/C	5360	The Narragansett Electric Company	\$0	\$3,139
1034	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$1,427
1035	5360	Manager	5360	The Narragansett Electric Company	\$0	\$2,304
1036	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$3,633
1037	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$2,795
1038	5360	Lineworker 2/C	5360	The Narragansett Electric Company	\$0	\$920
1039	5360	O&M Worker Apprentice	5360	The Narragansett Electric Company	\$0	\$805
1040	5360	O&M Worker Apprentice	5360	The Narragansett Electric Company	\$0	\$2,598
1041	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$2,795
1042	5360	Lineworker 2/C	5360	The Narragansett Electric Company	\$0	\$2,956
1043	5360	Cable Splicer 3/C	5360	The Narragansett Electric Company	\$0	\$2,755
1044	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$1,397
1045	5360	O&M Worker 3/C	5360	The Narragansett Electric Company	\$0	\$1,925
1046	5360	Lineworker 2/C	5360	The Narragansett Electric Company	\$0	\$2,859
1047	5360	O&M Worker 3/C	5360	The Narragansett Electric Company	\$0	\$2,729
1048	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$3,633
1049	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$3,633
1050	5360	Lineworker 2/C	5360	The Narragansett Electric Company	\$0	\$2,956
1051	5360	Lineworker 2/C	5360	The Narragansett Electric Company	\$0	\$2,956
1052	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$840
1053	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$3,633
1054	5360	Lineworker 2/C	5360	The Narragansett Electric Company	\$0	\$2,956
1055	5360	Operations Clerk	5360	The Narragansett Electric Company	\$0	\$1,292
1056	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$3,633
1057	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$2,795
1058	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$2,795
1059	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$3,633
1060	5360	O&M Worker Apprentice	5360	The Narragansett Electric Company	\$0	\$2,598
1061	5360	O&M Worker Apprentice	5360	The Narragansett Electric Company	\$0	\$2,598
1062	5360	O&M Worker 3/C	5360	The Narragansett Electric Company	\$0	\$2,729
1063	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$2,748
1064	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$2,795
1065	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$2,795

The Narragansett Electric Company
Summary of Final Storm Costs
February 5, 2016 Winter Storm (Lexi)
Overhead Allocations

Grand Total: \$966,021

<u>Line #</u>	<u>Expense Type</u> (a)	<u>Expense Type Description</u> (b)	<u>Amount</u> (c)
1	B0005	FAS 112 Post Retmnt	(\$2,367)
2	B0010	Payroll Taxes	\$123,013
3	B0020	Health Insurance	\$227,322
4	B0021	Group Life	\$12,122
5	B0022	401k Thrift	\$68,223
6	B0030	Variable Pay – Mngt	\$64,733
7	B0031	Variable Pay – Union	\$38,031
8	B0040	Time Not Worked	\$222,302
9	B0050	Workman’s Comp	\$17,558
10	SA000	Supervision & Admin	\$195,084

The Narragansett Electric Company
Summary of Final Storm Costs
February 5, 2016 Winter Storm (Lexi)
Transportation Costs

Grand Total: \$255,474

Line #	Orig Business Unit	Orig Business Unit Description	Vehicle Description	Amount
	(a)	(b)	(c)	(d)
1	5110	National Grid USA Service Co.	6X6 CHASSIS - ALTEC A77-TE93 NON-OVERCEN	\$8,142
2	5110	National Grid USA Service Co.	AERIAL 77 6X6	\$3,257
3	5110	National Grid USA Service Co.	AERIAL 93 ELEV 6X6	\$4,885
4	5110	National Grid USA Service Co.	AERIAL-50-MH-OC 4X4	\$917
5	5110	National Grid USA Service Co.	BACKHOE LOADER 4X4	\$1,123
6	5110	National Grid USA Service Co.	CARGO VAN 1500 SAVANA AWD	\$131
7	5110	National Grid USA Service Co.	DUMP HD	\$4,073
8	5110	National Grid USA Service Co.	F550 SD CREWCHAS 4WD	\$2,776
9	5110	National Grid USA Service Co.	FORKLIFT	\$215
10	5110	National Grid USA Service Co.	FORKLIFT TELEHANDLER	\$420
11	5110	National Grid USA Service Co.	PICKUP 4X4	\$7,635
12	5110	National Grid USA Service Co.	PICKUP CREW FMW 4X4	\$1,095
13	5110	National Grid USA Service Co.	PICKUP EXT 4X4	\$4,527
14	5110	National Grid USA Service Co.	PICKUP QUAD 4X4	\$545
15	5110	National Grid USA Service Co.	SAVANA CGO 1500 AWD	\$1,478
16	5110	National Grid USA Service Co.	SKIDSTEER TRACK	\$1,164
17	5110	National Grid USA Service Co.	SPORTSMAN 500 TOURING	\$1,105
18	5110	National Grid USA Service Co.	SUV 4X4	\$796
19	5110	National Grid USA Service Co.	TENSIONER TRAILER	\$592
20	5110	National Grid USA Service Co.	TRAILER TANDEM X BEAVER TAIL	\$1,126
21	5110	National Grid USA Service Co.	VAN CARGO AWD	\$393
22	5210	Niagara Mohawk Power Corp.	4X2 CAB CHASSIS	\$1,225
23	5210	Niagara Mohawk Power Corp.	4X2 CAB CHASSIS DIGGER DERRICK	\$1,636
24	5210	Niagara Mohawk Power Corp.	4x2 FRGHT M2 CHASSIS TELELECT HRX55	\$1,269
25	5210	Niagara Mohawk Power Corp.	4X2 FRGHT M2 TELELECT HR52	\$18,480
26	5210	Niagara Mohawk Power Corp.	4X4 FRGHT M2 CHASSIS ALTEC DM47	\$7,708
27	5210	Niagara Mohawk Power Corp.	4X4 FRGHT M2 TELELECT HR52	\$821
28	5210	Niagara Mohawk Power Corp.	AERIAL 50 MH NOC 4X2	\$1,960
29	5210	Niagara Mohawk Power Corp.	AERIAL 55 MH NOC 4X4	\$2,584
30	5210	Niagara Mohawk Power Corp.	AERIAL 55 MH OC 4X2 EXT	\$7,764
31	5210	Niagara Mohawk Power Corp.	AERIAL 55 MH OC 4X4 EXT	\$4,256
32	5210	Niagara Mohawk Power Corp.	AERIAL 55 MH OC FMW 4X2 EXT	\$1,337
33	5210	Niagara Mohawk Power Corp.	AERIAL-50-MH-OC 4X2 EXT	\$2,177
34	5210	Niagara Mohawk Power Corp.	AERIAL-55-MH-OC 4X4 EXT	\$850
35	5210	Niagara Mohawk Power Corp.	F550 SD CHASSIS 4WD	\$1,491
36	5210	Niagara Mohawk Power Corp.	PICKUP 4X4	\$3,425
37	5210	Niagara Mohawk Power Corp.	PICKUP EXT 4X4	\$326
38	5210	Niagara Mohawk Power Corp.	PICKUP QUAD 4X4	\$624
39	5210	Niagara Mohawk Power Corp.	SAVANA 1500 AWD	\$175
40	5220	Brooklyn Union Gas - KEDNY	TOWABLE BACKHOE	\$329
41	5220	Brooklyn Union Gas - KEDNY	VAN CARGO AWD	\$120
42	5230	KS Gas East Corp - KEDLI	COMPRESSOR TRUCK	\$2,027
43	5230	KS Gas East Corp - KEDLI	SUV-CP-4X4	\$341
44	5310	Massachusetts Electric Company	4X2 FRGHT M2 TELELECT HR52	\$750
45	5310	Massachusetts Electric Company	AERIAL 55 MH OC 4X2	\$96

The Narragansett Electric Company
Summary of Final Storm Costs
February 5, 2016 Winter Storm (Lexi)
Transportation Costs

Grand Total: \$255,474

Line #	Orig Business Unit	Orig Business Unit Description	Vehicle Description	Amount
	(a)	(b)	(c)	(d)
46	5310	Massachusetts Electric Company	PICKUP 4X4	\$307
47	5310	Massachusetts Electric Company	PICKUP QUAD 4X4	\$133
48	5320	Nantucket Electric Company	AERIAL 45-47 MH OC 4X2	\$144
49	5330	Boston Gas Company	SUV 4X4	\$7
50	5360	Narragansett Gas Company	4X2 CAB CHASSIS	\$3,532
51	5360	Narragansett Gas Company	4X2 CAB CHASSIS DIGGER DERRICK LB	\$1,640
52	5360	Narragansett Gas Company	4X2 CAB CHASSIS W ALTEC AER-MH5	\$248
53	5360	Narragansett Gas Company	4X2 CAB CHASSIS W ALTEC DIG-LB	\$401
54	5360	Narragansett Gas Company	4X2 FRGHT M2 TELELECT HR52	\$16,410
55	5360	Narragansett Gas Company	4X4 CAB CHASSIS DIGGER DERRICK LB	\$2,876
56	5360	Narragansett Gas Company	4X4 FRGHT M2 TELELECT HR52	\$1,592
57	5360	Narragansett Gas Company	AERIAL 40 TEL ART	\$1,041
58	5360	Narragansett Gas Company	AERIAL 40 TEL-ART 4X2	\$4,841
59	5360	Narragansett Gas Company	AERIAL 41 TEL ART 4X2	\$1,666
60	5360	Narragansett Gas Company	AERIAL 42 MH OC 4X2	\$2,546
61	5360	Narragansett Gas Company	AERIAL 45 ML OC	\$3,129
62	5360	Narragansett Gas Company	AERIAL 50 MH NOC 4X2	\$15,900
63	5360	Narragansett Gas Company	AERIAL 50 MH NOC 4X4	\$1,618
64	5360	Narragansett Gas Company	AERIAL 50 MH OC 4X2	\$3,705
65	5360	Narragansett Gas Company	AERIAL 52 MH NOC 4X2	\$8,822
66	5360	Narragansett Gas Company	AERIAL 55 MH OC 4X2	\$1,795
67	5360	Narragansett Gas Company	AERIAL-40-TEL-ART-4X2	\$3,097
68	5360	Narragansett Gas Company	AERIAL-43-ML-OC 4X2	\$1,115
69	5360	Narragansett Gas Company	AERIAL-46-MH-OC 4X2	\$184
70	5360	Narragansett Gas Company	AERIAL-50-MH-OC 4X2	\$8,967
71	5360	Narragansett Gas Company	CARGO VAN 1500 SAVANA AWD	\$393
72	5360	Narragansett Gas Company	DIGGER DERRICK CRMT 4X2	\$892
73	5360	Narragansett Gas Company	ECONOLINE E250 VAN	\$400
74	5360	Narragansett Gas Company	F450 SD CHASSIS 4WD	\$4,372
75	5360	Narragansett Gas Company	F59 WALKIN VAN	\$4,302
76	5360	Narragansett Gas Company	LIGHTING TRAILER	\$234
77	5360	Narragansett Gas Company	MT45 WALKIN VAN	\$4,477
78	5360	Narragansett Gas Company	PICKUP 4X4	\$7,658
79	5360	Narragansett Gas Company	PICKUP EXT 4X4	\$5,348
80	5360	Narragansett Gas Company	PICKUP QUAD 4X4	\$2,908
81	5360	Narragansett Gas Company	PULLER TENSIONER TRAILER	\$912
82	5360	Narragansett Gas Company	SAVANA CGO 1500 AWD	\$535
83	5360	Narragansett Gas Company	SAVANA CRGO 2500 RWD	\$253
84	5360	Narragansett Gas Company	SINGLE REEL CARGO TRAILER	\$747
85	5360	Narragansett Gas Company	SUV 4X4	\$839
86	5360	Narragansett Gas Company	SUV-CP-4X4	\$1,440
87	5360	Narragansett Gas Company	THREE REEL TURRET TRAILER	\$803
88	5360	Narragansett Gas Company	TRAILER	\$3,878
89	5360	Narragansett Gas Company	TRAILER POLE	\$824
90	5360	Narragansett Gas Company	TRL - ONE REEL CARGO WITH OIL CONTMT	\$1,953

The Narragansett Electric Company
Summary of Final Storm Costs
February 5, 2016 Winter Storm (Lexi)
Transportation Costs

Grand Total: \$255,474

<u>Line #</u>	<u>Orig Business Unit</u>	<u>Orig Business Unit Description</u>	<u>Vehicle Description</u>	<u>Amount</u>
	(a)	(b)	(c)	(d)
91	5360	Narragansett Gas Company	TWO REEL CARGO TRAILER	\$1,956
92	5360	Narragansett Gas Company	UNKNOWN MODEL	\$1,275
93	5360	Narragansett Gas Company	VAN CARGO	\$1,743
94	5360	Narragansett Gas Company	VAN CARGO AWD	\$698
95	5360	Narragansett Gas Company	VAN WALKIN	\$7,326
96	5360	Narragansett Gas Company	WALKVAN MD	\$5,426

The Narragansett Electric Company
Summary of Final Storm Costs
February 5, 2016 Winter Storm (Lexi)
Inventory Costs

Grand Total: \$47,219

<u>Line #</u>	<u>Item Description</u>	<u>Amount</u>
	(a)	(b)
1	ANCHOR, SCR PWR SGL HELIX 10IN DIA	\$258
2	BATTERY, ALK AA 1.5V HD	\$63
3	BOLT, CARRIAGE 3/8IN DIAx4-1/2IN L 16UNC	\$9
4	BOLT, DBL ARM 5/8IN DIAx16IN L FULLY THD	\$99
5	BOLT, DBL ARM 5/8IN DIAx20IN L FULLY THD	\$14
6	BOLT, GALVS ASSY HEX HEAD 2IN-13INx1/2IN	\$4
7	BOLT, HEXHD 1/2IN DIAx1-1/2IN L 13 UNC	\$4
8	BOLT, SQH 1/2IN DIAx6IN L 3IN THD GALVS	\$1
9	BOLT, SQH 3/4IN DIAx12IN L 6IN THD GALVS	\$19
10	BOLT, SQH 5/8IN DIAx10IN L GALVS	\$10
11	BOLT, SQH 5/8IN DIAx12IN L GALVS	\$89
12	BOLT, SQH 5/8IN DIAx14IN L GALVS	\$12
13	BOLT, SQH 5/8IN DIAx8IN L GALVS SQ NUT	\$5
14	BOLTEYE, STD 5/8IN BLT DIA 11/16x1 HOLE	\$22
15	BOLTEYE, TMB 5/8IN BLT DIA 11/16x1 HOLE	\$58
16	BRACE, XARM FLAT WD 26IN CTR TO CTR	\$639
17	BRACE, XARM XSMN WD 60IN SPREAD	\$19
18	BRACKET, EQPT TPL ARM 48IN L FG ROT CTG	\$192
19	BRACKET, MTG APPAR GALVS 2IN L	\$431
20	BRACKET, MTG EQPT 12IN P 1 POSN DUCTILE	\$45
21	BRACKET, ST LT UPSWP 6FT Lx2IN DIA	\$130
22	CABLE, EC 2AWG 1/C CU 7 BDLSS	\$9
23	CABLE, ELEC 1/0AWG 1C 7-STRD 6201AL 15KV	\$405
24	CABLE, ELEC TRX NO.2AWG 7STRD SOFTDRN CU	\$561
25	CABLE, SEC 1/0AWG TRX 7STRD AL PH 60MIL	\$212
26	CABLE, SEC SVCE NO.2AWG TRX 7STRD COV	\$2,648
27	CLAMP, ANGLE AL 4-14INx11/16INx2-78IN	\$14
28	CLAMP, GND ROD CU	\$3
29	CLAMP, MESS SPRT 3/8IN-1/2IN 0-60DEG	\$28

The Narragansett Electric Company
Summary of Final Storm Costs
February 5, 2016 Winter Storm (Lexi)
Inventory Costs

Grand Total: \$47,219

<u>Line #</u>	<u>Item Description</u>	<u>Amount</u>
	(a)	(b)
30	CLAMP, STRN DE NO.6-2/0AL U-BLT	\$49
31	CLAMP, STRN DE STR MI NO.6-NO.2A CCW CU	\$644
32	CLAMP, STRN STR LINE DE 3/0-556.5 AL	\$68
33	COMPOUND, JT SEAL OXIDE INHIBITING 8OZ	\$14
34	CONDUIT, FLEX LIQ TIGHT NM 1/2IN	\$6
35	CONDUIT, NYL OR DUCT EDGE	\$1
36	CONNECTOR, COMP C-TAP CU NO.2-NO.8	\$3
37	CONNECTOR, COMP CU C TAP NO.6-NO.R	\$12
38	CONNECTOR, H-TAP COMP 2/0 NO.2-NO.6	\$25
39	CONNECTOR, H-TAP COMP 4/0-3/0 TO 2/0-1/0	\$2
40	CONNECTOR, PG AL 336 RUN TO 1/0 ACSR TAP	\$108
41	CONNECTOR, PG AL 6 SOL 1/0 -1/0 RUN/TAP	\$824
42	CONNECTOR, PG AL 795KCMIL AL/CU 2/0	\$6
43	CONNECTOR, STLT AL PG NO.10AWG STR	\$60
44	CONNECTOR, STR TND COMP AL 1/0	\$2
45	CONNECTOR, TERM LUG COMP CU 4/0 2H PAD	\$36
46	CONTROL, PELEC TW SOL STATE GY HSG 120V	\$9
47	COVER, CONN TAP SNAPON 1 BLT PE BLK	\$92
48	COVER, INSUL SNAP ON PE BLK O-DIE	\$13
49	CROSSARM, DISTR DF 10FTx3-3/4INx4-3/4IN	\$58
50	CROSSARM, DISTR DF 8FTx3-1/2INx4-1/2IN	\$1,732
51	CUTOUT, OPEN TYPE SGL VENTING INTCHG	\$1,440
52	DEADEND, FLEX SS BAIL COND NO.2 1/0 AAAC	\$2,720
53	DEADEND, PREFMD GRIP 1/0 ACSR 6/1	\$33
54	DEADEND, PREFMD LT DUTY NO.2 6201 7 STRD	\$14
55	EYENUT, TPLEYE THD GALVS 1IN	\$4
56	FITTING, BASE SIDEWALK GUY GALVI	\$6
57	FITTING, END GALVI SGL STRD	\$13
58	FLASHLIGHT, SURVIVER CL1, DIV1 LED	\$279

The Narragansett Electric Company
Summary of Final Storm Costs
February 5, 2016 Winter Storm (Lexi)
Inventory Costs

Grand Total: \$47,219

<u>Line #</u>	<u>Item Description</u>	<u>Amount</u>
	(a)	(b)
59	FUSE, LINK UNIV K TYPE OUTDOOR 10A	\$389
60	FUSE, LINK UNIV K TYPE OUTDOOR 140A	\$35
61	FUSE, LINK UNIV K TYPE OUTDOOR 15A	\$670
62	FUSE, LINK UNIV K TYPE OUTDOOR 25A	\$924
63	FUSE, LINK UNIV K TYPE OUTDOOR 3A	\$539
64	FUSE, LINK UNIV K TYPE OUTDOOR 40A	\$652
65	FUSE, LINK UNIV K TYPE OUTDOOR 65A	\$801
66	FUSE, LINK UNIV K TYPE OUTDOOR 6A	\$460
67	GRIP, CABLE DE AW 630LB	\$38
68	GRIP, CABLE SPRT 2IN TO 2-1/2IN DIA	\$39
69	GRIP, GUY AUTO STRN	\$157
70	GUARD, GUY 1-1/4INx8FT HDPE FULL RND YEL	\$27
71	GUARD, RISER 2INx5FT HD POLY	\$18
72	HOLDER, WIRE INSULATED REINFORCED NYL	\$2,195
73	HOOK, GUY ANGLE 1 BLT GALV CI	\$6
74	INSULATOR, PIN POLYMER GRV 15KV	\$34
75	INSULATOR, PIN PORC 6INx4-3/8IN LT GRA	\$25
76	INSULATOR, STRN 15KV POLYMER	\$116
77	INSULATOR, STRN FG 15M 12IN 3/4IN PIN	\$35
78	INSULATOR, STRN FG 15M 54IN 3/4IN PIN	\$409
79	LAMP, HPS NON-CYCL MGL CLEAR 100W	\$7
80	LAMP, HPS NON-CYCL MGL CLEAR 50W	\$12
81	LINK, GALVS 30000LB 4-1/2IN	\$29
82	LOCKNUT, GALV PALNUT 5/8IN	\$2
83	LUMINAIRE, HORIZ CO IES 2 REA 50W 120V	\$136
84	LUMINAIRE, RDWY HPS IES 2 REG GRA 100W	\$68
85	MOLDING, WIRE GRND BLK HD PE 8FT 6IN L	\$72
86	MOUNT, EQPT FG POLY CTG 18IN L 5.3LB	\$28
87	NUT, HEX SS WAXED GR 316 1/2IN	\$2

The Narragansett Electric Company
Summary of Final Storm Costs
February 5, 2016 Winter Storm (Lexi)
Inventory Costs

Grand Total: \$47,219

<u>Line #</u>	<u>Item Description</u>	<u>Amount</u>
	(a)	(b)
88	PIN, INSUL ANGLE 1IN LEAD THD	\$46
89	PIN, INSUL TOP GRV GALVS	\$13
90	PIN, P TOP 24IN GALVS 1IN THD	\$849
91	PIN, STL XARM 3/4IN DIAx8IN L GALVS/LEAD	\$159
92	PIPE, CS 2IN 540WL X52 GALV BEV NTP 7FT	\$49
93	PLATE, P EYE DUCTILE IRON 20K LBS GALV	\$57
94	POLE, DISTR 35FT CL 2 YEL PINE PENTA	\$280
95	POLE, DISTR 35FT CL 3 YEL PINE PENTA	\$238
96	POLE, DISTR 35FT CL 5 YEL PINE PENTA	\$172
97	POLE, DISTR 40FT CL 3 YEL PINE PENTA	\$1,611
98	POLE, DISTR 45FT CL 2 YEL PINE PENTA	\$414
99	POLE, DISTR 45FT CL 3 YEL PINE PENTA	\$9,302
100	PROTECTOR, DUC LINE 8FT L HDPE BLK	\$32
101	ROD, AHR PISA 1INx7FT	\$18
102	ROD, GND SOL 5/8INx8FT	\$30
103	SCREW, GS LAG HXHD GIMLET PONT 1/4INx2IN	\$3
104	SCREW, STL LAG SQH PLOT PONT 1/2INx4IN	\$18
105	SPACER, CABLE TRX/QPX GRA/BLK HD PE	\$33
106	SPLICE, AUTO IN LINE FT AL HD AL	\$994
107	SPLICE, AUTO IN LINE FT HD AL SHELL	\$453
108	SPLICE, COMP STD 1/0AWG 6/1 ACSR 90PCT	\$269
109	SPLICE, ELEC AUTO6AWG SOL8 AWG STR FTNCU	\$531
110	SPLICE, ELEC CONN FT CU AUTO	\$1,182
111	SPLICE, ELEC RDC CONN FT	\$2,192
112	SPLICE, KIT COLD SHRINK 15KV MAX	\$424
113	STAPLE, ZP DMD PT ROLLED 1-3/4x3/8x.148	\$5
114	STAPLE, ZP DMD PT ROLLED 2x5/8x.126	\$2
115	STAPLE, ZP DMD PT ROLLED 3x1-1/16x1/4	\$1
116	SWITCH, DISC 15KVAC 600A 110KVBIL 1PH	\$531

The Narragansett Electric Company
Summary of Final Storm Costs
February 5, 2016 Winter Storm (Lexi)
Inventory Costs

Grand Total: \$47,219

<u>Line #</u>	<u>Item Description</u>	<u>Amount</u>
	(a)	(b)
117	TAPE, ELEC FRICT 0.015INx3/4INx82.5FT	\$55
118	TAPE, ELEC INSUL RBR 1INx30FT HIGH V	\$7
119	TAPE, ELEC VNYL 3/4INx66FT BLK 100ROLL	\$174
120	TAPE, VNYL 1-1/2INx66FTx8.5MIL BLK	\$251
121	TIE, CABLE SLFLKG 1-3/4INx3/16IN	\$30
122	TIE, CABLE SLFLKG 4IN DIAx3/16IN W	\$30
123	TIE, SLFLKG 3-1/2INx9/32INx13-3/4IN	\$45
124	TIEWIRE, BARE AL NO.4 1/C SOL SD	\$187
125	TIEWIRE, BARE NO.6AWG CU	\$639
126	TIEWIRE, COV AL 1C/NO.4 SOL SD 500FT	\$11
127	WASHER, 1/2IN IDx1.06IN OD SS301	\$6
128	WASHER, FLAT GALV 13/16IN IDx3/4IN BLT	\$1
129	WASHER, FLAT SQ GALV 2-1/4 SQx11/16 HOLE	\$35
130	WASHER, FLAT SS 1/2IN 9/16 IDx1-1/4 OD	\$3
131	WASHER, RND GALV 1INx7/16IN HOLE	\$4
132	WASHER, SQ CURVED GALV 3IN SQx1/4IN	\$1
133	WIRE 2C/NO.10AWG 600V CU 7-STRD BW	\$15
134	WIRE, BARE 1C/NO.1AWG AAAC 7-STRD	\$927
135	WIRE, BARE NO.2AWG CU HDDRN 7-STRD 2400	\$165
136	WIRE, COV NO.4AWG CU SD 19-STRD PE 732FT	\$91
137	WIRE, GND 4AWG CU SD SOL HDPE 350 FT	\$904
138	WIRE, GUY 9AWG AW 7-STRD 0.343IN OD	\$517
139	WIRE, TAP NO.2AWG CU 45 MILS COVERING	\$1,015

The Narragansett Electric Company
Summary of Final Storm Costs
February 5, 2016 Winter Storm (Lexi)
Employee Expenses

Grand Total: \$7,897

<u>Line #</u>	<u>Image Reference</u>	<u>Exp Type</u>	<u>Amount</u>
	(a)	(b)	(c)
1	70000197_0000002671	HTL	\$98
2	70000201_0000035453	DINN	\$9
3	70000362_0000035861	DINN	\$7
4	70000362_0000035861	LNCH	\$101
5	70001240_0000035749	DINN	\$137
6	70001240_0000035749	LNCH	\$17
7	70001316_0000035933	MILEAGE	\$119
8	70003108_0000035602	LNCH	\$15
9	70003108_0000035602	MILEAGE	\$59
10	70004040_0000005252	HTL	\$175
11	70004040_0000005252	MISC	\$8
12	70004040_0000005252	PARK	\$25
13	70004040_0000005252	MILEAGE	\$30
14	70004259_0000035710	DINN	\$12
15	70004259_0000035710	LNCH	\$9
16	70004259_0000035710	MISC	\$22
17	70004523_0000000923	HTL	\$224
18	70004523_0000000923	TOLL	\$7
19	70004523_0000000923	MILEAGE	\$246
20	70005366_0000035564	LNCH	\$15
21	70005366_0000035564	MILEAGE	\$36
22	70005708_0000035612	MILEAGE	\$19
23	70006304_0000035450	BRFT	\$9
24	70006304_0000035450	DINN	\$40
25	70006304_0000035450	LNCH	\$5
26	70006304_0000035450	MILEAGE	\$126
27	70009531_0000037041	MILEAGE	\$65
28	70010356_0000003773	PEME	\$48
29	70011058_0000035495	LNCH	\$2

The Narragansett Electric Company
Summary of Final Storm Costs
February 5, 2016 Winter Storm (Lexi)
Employee Expenses

Grand Total: \$7,897

<u>Line #</u>	<u>Image Reference</u>	<u>Exp Type</u>	<u>Amount</u>
(a)	(b)	(c)	
30	70011058_0000035495	MILEAGE	\$51
31	70011777_0000005049	LNCH	\$306
32	70016467_0000036128	MILEAGE	\$26
33	70016744_0000037139	DINN	\$6
34	70018116_0000037484	DINN	\$19
35	70018116_0000037484	HTL	\$175
36	70019367_0000013838	DINN	\$4
37	70019367_0000013838	TOLL	\$13
38	70019367_0000013838	MILEAGE	\$219
39	70020221_0000002381	PEMI	\$18
40	70020565_0000003372	PEME	\$10
41	70020703_0000002835	PEMI	\$18
42	70020895_0000013866	BRFT	\$28
43	70020895_0000013866	DINN	\$46
44	70020895_0000013866	LNCH	\$39
45	70024088_0000000882	PEMI	\$18
46	70024671_0000001156	BRFT	\$22
47	70024671_0000001156	LNCH	\$23
48	70025066_0000000371	LNCH	\$10
49	70026200_0000002837	PEMI	\$18
50	70030632_0000001502	PEMI	\$18
51	70031997_0000001582	BRFT	\$8
52	70033636_0000000881	PEMI	\$18
53	70038216_0000000981	PEMI	\$18
54	70038688_0000001861	DINN	\$25
55	70046029_0000035995	MILEAGE	\$21
56	70046029_0000035996	MILEAGE	\$21
57	70046246_0000035552	BRFT	\$5
58	70046246_0000035552	MILEAGE	\$50

The Narragansett Electric Company
Summary of Final Storm Costs
February 5, 2016 Winter Storm (Lexi)
Employee Expenses

Grand Total: \$7,897

<u>Line #</u>	<u>Image Reference</u>	<u>Exp Type</u>	<u>Amount</u>
(a)	(b)	(c)	
59	70046766_0000035448	DINN	\$20
60	70046766_0000035448	LNCH	\$18
61	70046766_0000035448	MILEAGE	\$57
62	70046766_0000035532	FUEL	\$20
63	70046766_0000035532	LNCH	\$13
64	70046766_0000035532	MILEAGE	\$57
65	70046979_0000000982	PEMI	\$18
66	70048057_0000035620	LNCH	\$43
67	70048057_0000035620	MILEAGE	\$102
68	70049918_0000005182	DINN	\$165
69	70049918_0000005182	MISC	\$18
70	70049918_0000005182	MILEAGE	\$1
71	70050191_0000036188	MILEAGE	\$149
72	70050808_0000035668	MILEAGE	\$59
73	70050927_0000002836	PEMI	\$18
74	70051357_0000035559	LNCH	\$14
75	70051357_0000035559	MILEAGE	\$21
76	70051901_0000035742	BRFT	\$16
77	70051901_0000035742	DINN	\$86
78	70051901_0000035742	LNCH	\$45
79	70051901_0000035742	MILEAGE	\$65
80	70053026_0000002834	PEMI	\$18
81	70053445_0000035671	BRFT	\$8
82	70053445_0000035671	DINN	\$18
83	70053445_0000035671	HTL	\$162
84	70053445_0000035671	LNCH	\$14
85	70053445_0000035671	MILEAGE	\$88
86	70053445_0000035672	DINN	\$19
87	70053445_0000035672	LNCH	\$13

The Narragansett Electric Company
Summary of Final Storm Costs
February 5, 2016 Winter Storm (Lexi)
Employee Expenses

Grand Total: \$7,897

<u>Line #</u>	<u>Image Reference</u>	<u>Exp Type</u>	<u>Amount</u>
(a)	(b)	(c)	
88	70053445_0000035672	MILEAGE	\$88
89	70054045_0000000821	PEME	\$10
90	70054243_0000002382	PEMI	\$18
91	70054603_0000000691	PEMI	\$18
92	70054795_0000000672	HTL	\$113
93	70054795_0000000672	PEME	\$30
94	70054860_0000037548	BRFT	\$7
95	70054860_0000037548	DINN	\$10
96	70054860_0000037548	FUEL	\$5
97	70054860_0000037548	LNCH	\$27
98	70054860_0000037548	MISC	\$6
99	70054860_0000037548	MILEAGE	\$210
100	70065209_0000035600	MILEAGE	\$33
101	70066362_0000035568	DINN	\$10
102	70066362_0000035568	LNCH	\$30
103	70066443_0000001689	BRFT	\$7
104	70066443_0000001689	HTL	\$425
105	70066443_0000001689	TOLL	\$3
106	70066576_0000035867	BRFT	\$16
107	70066576_0000035867	DINN	\$42
108	70066576_0000035867	LNCH	\$44
109	70068069_0000037604	MILEAGE	\$44
110	70711475_0000035625	LNCH	\$20
111	70711574_0000035616	MILEAGE	\$71
112	70711771_0000035449	LNCH	\$19
113	70711771_0000035449	MILEAGE	\$76
114	70711862_0000001961	DINN	\$274
115	70711862_0000001961	LNCH	\$116
116	70713172_0000003374	PEME	\$10

The Narragansett Electric Company
Summary of Final Storm Costs
February 5, 2016 Winter Storm (Lexi)
Employee Expenses

Grand Total: \$7,897

<u>Line #</u>	<u>Image Reference</u>	<u>Exp Type</u>	<u>Amount</u>
(a)	(b)	(c)	
117	71016877_0000011091	BRFT	\$12
118	71016877_0000011091	MILEAGE	\$126
119	71017670_0000035686	TOLL	\$1
120	71017670_0000035686	MILEAGE	\$7
121	71018342_0000035714	BRFT	\$10
122	71018342_0000035714	DINN	\$9
123	72000018_0000035542	BRFT	\$8
124	72000018_0000035542	DINN	\$5
125	72000018_0000035542	MILEAGE	\$66
126	72000018_0000035543	MILEAGE	\$66
127	72000053_0000007290	PEMI	\$20
128	72000181_0000036232	LNCH	\$53
129	72006668_0000000633	BRFT	\$13
130	72006668_0000000633	DINN	\$21
131	72006668_0000000633	LNCH	\$34
132	72007338_0000035493	BRFT	\$20
133	72007338_0000035493	MILEAGE	\$17
134	72008789_0000011111	LNCH	\$22
135	72008789_0000011111	MILEAGE	\$60
136	72008789_0000011112	LNCH	\$9
137	72008789_0000011112	MILEAGE	\$60
138	72009674_0000011061	BRFT	\$16
139	72009674_0000011061	DINN	\$4
140	72009674_0000011061	LNCH	\$10
141	72010117_0000005416	DINN	\$23
142	72010117_0000005416	HTL	\$189
143	72010117_0000005416	MILEAGE	\$27
144	72010166_0000035586	LNCH	\$18
145	72010166_0000035586	MISC	\$5

The Narragansett Electric Company
Summary of Final Storm Costs
February 5, 2016 Winter Storm (Lexi)
Employee Expenses

Grand Total: \$7,897

<u>Line #</u>	<u>Image Reference</u>	<u>Exp Type</u>	<u>Amount</u>
	(a)	(b)	(c)
146	72010166_0000035586	MILEAGE	\$89
147	72010263_0000035454	MILEAGE	\$81
148	72010690_0000035695	MILEAGE	\$137
149	72010973_0000037204	MILEAGE	\$8
150	72011106_0000035443	BRFT	\$6
151	72011106_0000035443	DINN	\$11
152	72011106_0000035443	LNCH	\$11
153	72011106_0000035443	MILEAGE	\$3
154	72011106_0000035470	BRFT	\$3
155	72011106_0000035470	DINN	\$7
156	72011106_0000035470	LNCH	\$22
157	72011106_0000035470	MILEAGE	\$35
158	72011968_0000000823	PEME	\$10
159	72012015_0000001501	PEMI	\$18
160	72012146_0000005199	MILEAGE	\$16
161	72012751_0000037724	MILEAGE	\$57
162	72012830_0000035629	LNCH	\$36
163	72015407_0000036368	LNCH	\$32
164	72015407_0000036368	MISC	\$5
165	72015407_0000036368	MILEAGE	\$102
166	72016721_0000035501	MILEAGE	\$95
167	72016874_0000035516	MILEAGE	\$57
168	72018520_0000005200	HTL	\$53
169	72018825_0000035683	MILEAGE	\$19

Schedule 9
February 8, 2016
Winter Storm (Mars)

Schedule 9
February 8, 2016 Winter Storm (Mars)

Schedule	Description
Schedule 9	February 8, 2016 Winter Storm (Mars)
Schedule 9-A	Summary of Final Storm Costs
Schedule 9-B	Accounts Payable – Overhead Line Contractors
Schedule 9-C	Accounts Payable – Forestry Contractors
Schedule 9-D	Accounts Payable – Procurement Cards
Schedule 9-E	Accounts Payable – Miscellaneous Accounts Payable
Schedule 9-F	Payroll Cost Summary by Source Company
Schedule 9-F-1	Payroll Costs – Detail
Schedule 9-G	Overhead Allocations
Schedule 9-H	Transportation Costs
Schedule 9-I	Inventory Costs
Schedule 9-J	Employee Expenses

The Narragansett Electric Company
Summary of Final Storm Costs
February 8, 2016 Winter Storm (Mars)

<u>Line #</u>	<u>Source System</u>	<u>Amount</u>
		(a)
1	Capital and Incremental O&M Storm Costs:	
2	Accounts Payable	
3	Overhead Line	\$1,188,527
4	Forestry	\$324,640
5	Procurement Cards	\$6,931
6	Miscellaneous Accounts Payable	\$31,934
7	Total Accounts Payable	<u>\$1,552,032</u>
8	Payroll	\$596,312
9	Allocations	\$270,293
10	Transportation	\$94,991
11	Inventory	\$5,218
12	Employee Expense	<u>\$3,813</u>
13	Total Capital and Incremental O&M Storm Costs	<u>\$2,522,658</u>
14	Exclusions:	
15	Materials	\$1,752
16	Capital	\$90,509
17	Removal/Other	\$44,898
18	Deductible	<u>\$375,000</u>
19	Total Exclusions	<u>\$512,159</u>
20	Total Incremental O&M Deferred Storm Costs	<u><u>\$2,010,500</u></u>

The Narragansett Electric Company
Summary of Final Storm Costs
February 8, 2016 Winter Storm (Mars)
Accounts Payable - Overhead Line Contractors

Grand Total: \$1,188,527

<u>Line #</u>	<u>Vendor</u> (a)	<u>Image Reference</u> (b)	<u>Amount</u> (c)
1	ALLIANCE POWER GROUP LLC	5100300115_2016	\$77,969
2	ASPLUNDH CONSTRUCTION LLC	5100335990_2016	\$76,284
3	CARR. AND DUFF INC.	5100328190_2016	\$36,137
4	HARLAN ELECTRIC CO.	5100335993_2016	\$55,211
5	I B ABEL INC.	5100002843_2017	\$103,750
6	JBL ELECTRIC INC.	5100337909_2016	\$75,168
7	K&M UTILITY LINES LTD	5100321531_2016	\$55,536
8	K&M UTILITY LINES LTD	5100321532_2016	\$59,734
9	K&M UTILITY LINES LTD	5100321533_2016	\$59,731
10	K&M UTILITY LINES LTD	5100320796_2016	\$64,592
11	K-LINE CONSTRUCTION LTD	5100312022_2016	\$120,730
12	MCDONOUGH ELECTRIC CONSTRUCTION	5100306053_2016	\$90,018
13	MCDONOUGH ELECTRIC CONSTRUCTION	5100306055_2016	\$48,527
14	MCDONOUGH ELECTRIC CONSTRUCTION	5100306056_2016	\$68,504
15	O'DONNELL LINE CONSTRUCTION	5100048168_2017	\$24,034
16	ON TARGET UTILITY SERVICES	5100313768_2016	\$22,343
17	POWER LINE CONTRACTOR'S INC	5100311772_2016	\$26,263
18	TRI-WIRE LINE CONSTRUCTION	5100311740_2016	\$123,995

The Narragansett Electric Company
Summary of Final Storm Costs
February 8, 2016 Winter Storm (Mars)
Accounts Payable - Forestry Contractors

Grand Total: \$324,640

<u>Line #</u>	<u>Vendor</u>	<u>Work Order</u>	<u>Division Name</u>	<u>Region Name</u>	<u>Week Ending Date</u>	<u>Image Reference</u>	<u>Amount</u>
(a)	(b)	(c)	(d)	(e)	(f)	(g)	
1	ABC Professional Tree Service	10021258648	Ocean State	Capital	2/13/2016	1120579	\$986
2	ABC Professional Tree Service	10021258648	Ocean State	Capital	2/13/2016	1120580	\$1,897
3	ABC Professional Tree Service	10021258648	Ocean State	Capital	2/13/2016	1120581	\$1,531
4	ABC Professional Tree Service	10021258648	Ocean State	Capital	2/13/2016	1120582	\$1,897
5	ABC Professional Tree Service	10021258648	Ocean State	Capital	2/13/2016	1120583	\$1,897
6	ABC Professional Tree Service	10021258648	Ocean State	Capital	2/13/2016	1120584	\$1,897
7	ABC Professional Tree Service Total						<u>\$10,104</u>
8	Asplundh Tree Expert Company	10021258648	Ocean State	Capital	2/13/2016	1120461	\$1,440
9	Asplundh Tree Expert Company	10021258648	Ocean State	Capital	2/13/2016	1120466	\$1,378
10	Asplundh Tree Expert Company	10021258648	Ocean State	Capital	2/13/2016	1120471	\$1,898
11	Asplundh Tree Expert Company	10021258648	Ocean State	Capital	2/13/2016	1120476	\$1,378
12	Asplundh Tree Expert Company	10021258648	Ocean State	Capital	2/13/2016	1120665	\$781
13	Asplundh Tree Expert Company	10021258648	Ocean State	Capital	2/13/2016	1120666	\$1,378
14	Asplundh Tree Expert Company	10021258648	Ocean State	Coastal	2/13/2016	1120818	\$1,954
15	Asplundh Tree Expert Company	10021258648	Ocean State	Coastal	2/13/2016	1120820	\$1,801
16	Asplundh Tree Expert Company	10021258648	Ocean State	Coastal	2/13/2016	1120827	\$1,723
17	Asplundh Tree Expert Company	10021258648	Ocean State	Coastal	2/13/2016	1120871	\$1,801
18	Asplundh Tree Expert Company	10021258648	Ocean State	Coastal	2/13/2016	1120875	\$1,723
19	Asplundh Tree Expert Company	10021258648	Ocean State	Coastal	2/13/2016	1120876	\$1,838
20	Asplundh Tree Expert Company	10021258648	Ocean State	Coastal	2/13/2016	1120879	\$1,723
21	Asplundh Tree Expert Company	10021258648	Ocean State	Coastal	2/13/2016	1120881	\$1,723
22	Asplundh Tree Expert Company	10021258648	Ocean State	Coastal	2/13/2016	1120882	\$1,126
23	Asplundh Tree Expert Company	10021258648	Ocean State	Coastal	2/13/2016	1120908	\$1,921
24	Asplundh Tree Expert Company	10021258648	Ocean State	Coastal	2/13/2016	1121240	\$28,265
25	Asplundh Tree Expert Company	10021258648	Ocean State	Coastal	2/13/2016	1121243	\$27,178
26	Asplundh Tree Expert Company Total						<u>\$81,030</u>
27	Davey Resource Group	10021258648	Ocean State	Capital	2/13/2016	1122399	\$1,439
28	Davey Resource Group	10021258648	Ocean State	Coastal	2/13/2016	1122406	\$2,260
29	Davey Resource Group	10021258648	Ocean State	Coastal	2/13/2016	1122791	\$793
30	Davey Resource Group Total						<u>\$4,492</u>
31	Lewis Tree Service, Inc.	10021258648	Ocean State	Capital	2/13/2016	1120186	\$1,964
32	Lewis Tree Service, Inc.	10021258648	Ocean State	Capital	2/13/2016	1120435	\$1,778
33	Lewis Tree Service, Inc.	10021258648	Ocean State	Capital	2/13/2016	1120449	\$5,876
34	Lewis Tree Service, Inc.	10021258648	Ocean State	Capital	2/13/2016	1120633	\$1,720
35	Lewis Tree Service, Inc.	10021258648	Ocean State	Capital	2/13/2016	1120637	\$1,751
36	Lewis Tree Service, Inc.	10021258648	Ocean State	Capital	2/13/2016	1120640	\$1,934
37	Lewis Tree Service, Inc.	10021258648	Ocean State	Capital	2/13/2016	1120727	\$1,154
38	Lewis Tree Service, Inc.	10021258648	Ocean State	Capital	2/13/2016	1121028	\$9,198
39	Lewis Tree Service, Inc. Total						<u>\$25,376</u>
40	Nelson Tree Services Inc.	10021258648	Ocean State	Capital	2/13/2016	1122675	\$29,030
41	Nelson Tree Services Inc.	10021258648	Ocean State	Capital	2/13/2016	1122679	\$28,443
42	Nelson Tree Services Inc.	10021258648	Ocean State	Coastal	2/13/2016	1122682	\$28,369
43	Nelson Tree Services Inc.	10021258648	Ocean State	Coastal	2/13/2016	1122696	\$18,431
44	Nelson Tree Services Inc. Total						<u>\$104,273</u>
45	Stanley Tree	10021258648	Ocean State	Capital	2/13/2016	1121163	\$219
46	Stanley Tree	10021258648	Ocean State	Coastal	2/13/2016	1122274	\$5,069
47	Stanley Tree	10021258648	Ocean State	Coastal	2/13/2016	1122276	\$3,497
48	Stanley Tree	10021258648	Ocean State	Coastal	2/13/2016	1122278	\$3,476
49	Stanley Tree	10021258648	Ocean State	Coastal	2/13/2016	1122279	\$3,591
50	Stanley Tree	10021258648	Ocean State	Coastal	2/13/2016	1122281	\$3,720
51	Stanley Tree	10021258648	Ocean State	Coastal	2/13/2016	1122282	\$1,239
52	Stanley Tree	10021258648	Ocean State	Coastal	2/13/2016	1122283	\$2,272
53	Stanley Tree	10021258648	Ocean State	Coastal	2/13/2016	1122285	\$3,476
54	Stanley Tree	10021258648	Ocean State	Coastal	2/13/2016	1122287	\$5,791

The Narragansett Electric Company
Summary of Final Storm Costs
February 8, 2016 Winter Storm (Mars)
Accounts Payable - Forestry Contractors

Grand Total: \$324,640

<u>Line #</u>	<u>Vendor</u>	<u>Work Order</u>	<u>Division Name</u>	<u>Region Name</u>	<u>Week Ending Date</u>	<u>Image Reference</u>	<u>Amount</u>
(a)	(b)	(c)	(d)	(e)	(f)	(g)	
55	Stanley Tree	10021258648	Ocean State	Coastal	2/13/2016	1122288	\$3,244
56	Stanley Tree	10021258648	Ocean State	Coastal	2/13/2016	1122291	\$3,244
57	Stanley Tree	10021258648	Ocean State	Coastal	2/13/2016	1122292	\$3,781
58	Stanley Tree	10021258648	Ocean State	Coastal	2/13/2016	1122293	\$3,244
59	Stanley Tree	10021258648	Ocean State	Coastal	2/13/2016	1122294	\$1,949
60	Stanley Tree	10021258648	Ocean State	Coastal	2/13/2016	1122296	\$196
61	Stanley Tree	10021258648	Ocean State	Capital	2/13/2016	1124225	\$2,198
62	Stanley Tree	10021258648	Ocean State	Capital	2/13/2016	1124226	\$7,799
63	Stanley Tree Total						<u>\$58,004</u>
64	The Davey Tree Expert Company	10021258648	Ocean State	Coastal	2/6/2016	1119454	\$117
65	The Davey Tree Expert Company	10021258648	Ocean State	Coastal	2/13/2016	1122573	\$3,012
66	The Davey Tree Expert Company	10021258648	Ocean State	Coastal	2/13/2016	1122574	\$2,648
67	The Davey Tree Expert Company	10021258648	Ocean State	Coastal	2/13/2016	1122575	\$933
68	The Davey Tree Expert Company	10021258648	Ocean State	Coastal	2/13/2016	1122576	\$3,047
69	The Davey Tree Expert Company	10021258648	Ocean State	Coastal	2/13/2016	1122577	\$3,179
70	The Davey Tree Expert Company	10021258648	Ocean State	Coastal	2/13/2016	1122578	\$656
71	The Davey Tree Expert Company	10021258648	Ocean State	Coastal	2/13/2016	1122580	\$1,435
72	The Davey Tree Expert Company	10021258648	Ocean State	Capital	2/13/2016	1122581	\$1,020
73	The Davey Tree Expert Company	10021258648	Ocean State	Capital	2/13/2016	1122582	\$3,082
74	The Davey Tree Expert Company	10021258648	Ocean State	Coastal	2/13/2016	1122951	\$2,628
75	The Davey Tree Expert Company	10021258676	Ocean State	Coastal	2/13/2016	1122951	\$227
76	The Davey Tree Expert Company	10021258648	Ocean State	Coastal	2/13/2016	1122991	\$2,415
77	The Davey Tree Expert Company	10021258648	Ocean State	Coastal	2/13/2016	1123006	\$3,573
78	The Davey Tree Expert Company	10021258648	Ocean State	Capital	2/13/2016	1123022	\$3,278
79	The Davey Tree Expert Company	10021258648	Ocean State	Coastal	2/13/2016	1123029	\$4,262
80	The Davey Tree Expert Company	10021258648	Ocean State	Capital	2/13/2016	1123031	\$2,616
81	The Davey Tree Expert Company	10021258648	Ocean State	Coastal	2/13/2016	1123059	\$3,235
82	The Davey Tree Expert Company Total						<u>\$41,362</u>
83	Grand Total						<u>\$324,640</u>

The Narragansett Electric Company
Summary of Final Storm Costs
February 8, 2016 Winter Storm (Mars)
Accounts Payable - Procurement Cards

Grand Total: \$6,931

<u>Line #</u>	<u>Merchant</u>	<u>Image Reference</u>	<u>Amount</u>
	(a)	(b)	(c)
1	BENNY'S	0000002764_0000000209	\$168
2	COMDATA INC	0000002774_0000000016	\$148
3	COMDATA INC	0000002774_0000000017	\$2,183
4	COMDATA INC	0000002774_0000000018	\$2,065
5	COMFORT INN MYSTIC	0000002773_0000000144	\$79
6	COMFORT INN MYSTIC	0000002773_0000000145	\$79
7	COURTYARD BY MARRIOTT	0000002765_0000000003	\$146
8	CRACKER BARREL	0000002775_0000000004	\$161
9	FIVE STAR BANK LAKEVILLE	0000002798_0000000001	\$153
10	HILTON PROVIDENCE	0000002773_0000000030	\$27
11	MEWS TAVERN	0000002775_0000000020	\$399
12	REMINGTON	0000002773_0000000010	\$514
13	SCOTTYS RESTAURANT	0000002765_0000000002	\$65
14	TEES DELI & CATERING	0000002774_0000000067	\$206
15	TEXAS ROADHOUSE	0000002773_0000000002	\$418
16	THE HOME DEPOT	0000002774_0000000168	\$30
17	WAL-MART	0000002772_0000000170	\$54
18	WENDY'S	0000002765_0000000001	\$35

The Narragansett Electric Company
Summary of Final Storm Costs
February 8, 2016 Winter Storm (Mars)
Accounts Payable - Miscellaneous Accounts Payable

Grand Total: \$31,934

<u>Line #</u>	<u>Vendor</u> (a)	<u>Image Reference</u> (b)	<u>Amount</u> (c)
1	CITY OF PROVIDENCE - POLICE	1900028403_2016	\$445
2	CLEAN HARBORS ENVIRONMENT	5100307697_2016	\$2,473
3	CLEAN HARBORS ENVIRONMENT	5100310845_2016	\$1,234
4	CONECO ENGINEERS & SCIENTISTS	5100329261_2016	\$3,534
5	PRO. UNLIMITED INC.	5100313932_2016	\$824
6	PRO. UNLIMITED INC.	5100313933_2016	\$852
7	PRO. UNLIMITED INC.	5100313935_2016	\$873
8	PRO. UNLIMITED INC.	5100313936_2016	\$824
9	PRO. UNLIMITED INC.	5100313938_2016	\$831
10	PRO. UNLIMITED INC.	5100313939_2016	\$894
11	PRO. UNLIMITED INC.	5100313940_2016	\$858
12	TOM'S MARKET CATERING	5100302079_2016	\$16,189
13	TOWN OF BURRILLVILLE	1900028520_2016	\$450
14	TOWN OF COVENTRY	1900028384_2016	\$723
15	TOWN OF PORTSMOUTH	1900000114_2017	\$196
16	VANASSE HANGEN BRUSTLIN, INC.	5100052084_2017	\$236
17	WEST WARWICK POLICE	1900029881_2016	\$496

The Narragansett Electric Company
Summary of Final Storm Costs
February 8, 2016 Winter Storm (Mars)
Payroll Cost Summary by Source Company

Grand Total: \$596,312

<u>Line #</u>	<u>Orig Bus Unit</u> (a)	<u>Orig Bus Unit Description</u> (b)	<u>Base Pay</u> (c)	<u>Overtime</u> (d)
1	5110	National Grid USA Service Co.	\$58,530	\$96,163
2	5210	Niagara Mohawk Power Corp.	\$66,138	\$85,396
3	5310	Massachusetts Electric Company	\$5,151	\$7,963
4	5360	Narragansett Gas Company	\$8,868	\$40,181
5	5360	The Narragansett Electric Company	<u>\$0</u>	<u>\$227,922</u>
6		Total	<u><u>\$138,687</u></u>	<u><u>\$457,624</u></u>

The Narragansett Electric Company
Summary of Final Storm Costs
February 8, 2016 Winter Storm (Mars)
Payroll Costs - Detail

Grand Total: \$596,312

<u>Line #</u>	<u>Business Unit</u>	<u>Job Cd Description</u>	<u>Orig Business Unit</u>	<u>Orig Bus Unit Description</u>	<u>Base</u>	<u>Overtime</u>
(a)	(b)	(c)	(d)	(e)	(f)	
1	5360	Structural Specialist/cc	5110	National Grid USA Service Co.	\$255	\$1,053
2	5360	VP Maint & Constr NE Elec	5110	National Grid USA Service Co.	\$254	\$0
3	5360	Sr Analyst	5110	National Grid USA Service Co.	\$407	\$0
4	5360	Lead Engineer	5110	National Grid USA Service Co.	\$402	\$302
5	5360	Director	5110	National Grid USA Service Co.	\$374	\$0
6	5360	Director	5110	National Grid USA Service Co.	\$184	\$0
7	5360	Lead Program Manager	5110	National Grid USA Service Co.	\$0	\$1,100
8	5360	Prin Engineer	5110	National Grid USA Service Co.	\$537	\$403
9	5360	Director	5110	National Grid USA Service Co.	\$540	\$0
10	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$148
11	5360	Lead Engineer	5110	National Grid USA Service Co.	\$310	\$194
12	5360	Prin Engineer	5110	National Grid USA Service Co.	\$0	\$3,144
13	5360	Exec Asst to Band A	5110	National Grid USA Service Co.	\$53	\$0
14	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$392	\$881
15	5360	Lead Engineer	5110	National Grid USA Service Co.	\$429	\$322
16	5360	Operations Clerk	5110	National Grid USA Service Co.	\$0	\$569
17	5360	Working Leader/cc	5110	National Grid USA Service Co.	\$271	\$1,117
18	5360	Operations Clerk	5110	National Grid USA Service Co.	\$0	\$698
19	5360	Lead Process Manager	5110	National Grid USA Service Co.	\$423	\$0
20	5360	Sr Analyst	5110	National Grid USA Service Co.	\$397	\$0
21	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$148
22	5360	Lead Engineer	5110	National Grid USA Service Co.	\$378	\$0
23	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$392	\$587
24	5360	Cnstrctn Elect	5110	National Grid USA Service Co.	\$264	\$1,089
25	5360	Sr Program Manager	5110	National Grid USA Service Co.	\$75	\$30
26	5360	Electrician/Welder 1/C w/Cert	5110	National Grid USA Service Co.	\$264	\$1,089
27	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$128
28	5360	Lead Engineer	5110	National Grid USA Service Co.	\$414	\$0
29	5360	Lead Planner	5110	National Grid USA Service Co.	\$1,679	\$866
30	5360	Lead Specialist	5110	National Grid USA Service Co.	\$401	\$0
31	5360	Sr Analyst	5110	National Grid USA Service Co.	\$321	\$210
32	5360	Structural Specialist/cc	5110	National Grid USA Service Co.	\$255	\$1,053
33	5360	Operations Clerk	5110	National Grid USA Service Co.	\$0	\$957
34	5360	Working Leader - Electrical	5110	National Grid USA Service Co.	\$280	\$1,153
35	5360	Operations Clerk	5110	National Grid USA Service Co.	\$0	\$414
36	5360	Lead Analyst	5110	National Grid USA Service Co.	\$114	\$0
37	5360	Prin Program Manager	5110	National Grid USA Service Co.	\$105	\$120
38	5360	Working Leader - Switchboard	5110	National Grid USA Service Co.	\$289	\$1,193
39	5360	Lead Engineer	5110	National Grid USA Service Co.	\$421	\$553
40	5360	Engineer Manager	5110	National Grid USA Service Co.	\$497	\$280
41	5360	Safety Advocate	5110	National Grid USA Service Co.	\$289	\$1,193
42	5360	Manager	5110	National Grid USA Service Co.	\$61	\$0
43	5360	Analyst	5110	National Grid USA Service Co.	\$71	\$47
44	5360	Sr Supv Non Operations	5110	National Grid USA Service Co.	\$194	\$218
45	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$128
46	5360	Working Leader - Electrical	5110	National Grid USA Service Co.	\$280	\$1,153
47	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$139
48	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$43
49	5360	Lead Coordinator	5110	National Grid USA Service Co.	\$808	\$910
50	5360	Call Center Team Lead	5110	National Grid USA Service Co.	\$0	\$225
51	5360	Accounts Processing Team Lead	5110	National Grid USA Service Co.	\$0	\$127
52	5360	Electrician 1/C	5110	National Grid USA Service Co.	\$249	\$1,027
53	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$734	\$0
54	5360	Utility Worker 3/C/cc	5110	National Grid USA Service Co.	\$200	\$823
55	5360	Manager	5110	National Grid USA Service Co.	\$0	\$369
56	5360	Exec Asst to Band B	5110	National Grid USA Service Co.	\$74	\$77

The Narragansett Electric Company
Summary of Final Storm Costs
February 8, 2016 Winter Storm (Mars)
Payroll Costs - Detail

Grand Total: \$596,312

<u>Line #</u>	<u>Business Unit</u>	<u>Job Cd Description</u>	<u>Orig Business Unit</u>	<u>Orig Bus Unit Description</u>	<u>Base</u>	<u>Overtime</u>
(a)	(b)	(c)	(d)	(e)	(f)	
57	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$15
58	5360	Lead Program Manager	5110	National Grid USA Service Co.	\$397	\$223
59	5360	Lead Analyst	5110	National Grid USA Service Co.	\$103	\$116
60	5360	Lead Technician	5110	National Grid USA Service Co.	\$0	\$617
61	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$139
62	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$101
63	5360	Electrician/Welder 1/C w/Cert	5110	National Grid USA Service Co.	\$264	\$1,089
64	5360	Switchboard Electrician	5110	National Grid USA Service Co.	\$273	\$1,126
65	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$128
66	5360	Sr Supv Non Operations	5110	National Grid USA Service Co.	\$88	\$59
67	5360	Director	5110	National Grid USA Service Co.	\$324	\$0
68	5360	Util Worker 1/C	5110	National Grid USA Service Co.	\$230	\$950
69	5360	Manager	5110	National Grid USA Service Co.	\$89	\$0
70	5360	Sr Map & Record Tech	5110	National Grid USA Service Co.	\$634	\$381
71	5360	Structural Specialist/cc	5110	National Grid USA Service Co.	\$255	\$1,053
72	5360	Manager	5110	National Grid USA Service Co.	\$733	\$504
73	5360	Electrician 1/C	5110	National Grid USA Service Co.	\$249	\$1,027
74	5360	Live Line Specialist	5110	National Grid USA Service Co.	\$293	\$0
75	5360	Sr Lab Technician	5110	National Grid USA Service Co.	\$320	\$180
76	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$0	\$657
77	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$148
78	5360	Lead Engineer	5110	National Grid USA Service Co.	\$414	\$0
79	5360	Lead Engineer	5110	National Grid USA Service Co.	\$440	\$0
80	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$392	\$2,716
81	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$686	\$0
82	5360	Sr Instructor	5110	National Grid USA Service Co.	\$362	\$0
83	5360	Sr Safety Representative	5110	National Grid USA Service Co.	\$328	\$92
84	5360	Manager	5110	National Grid USA Service Co.	\$1,893	\$0
85	5360	Representative	5110	National Grid USA Service Co.	\$252	\$0
86	5360	Call Center Team Lead	5110	National Grid USA Service Co.	\$0	\$224
87	5360	Prin Engineer	5110	National Grid USA Service Co.	\$478	\$0
88	5360	Sr Engineer	5110	National Grid USA Service Co.	\$353	\$232
89	5360	Manager	5110	National Grid USA Service Co.	\$61	\$0
90	5360	Lead Program Manager	5110	National Grid USA Service Co.	\$406	\$0
91	5360	Sr IT Analyst	5110	National Grid USA Service Co.	\$526	\$0
92	5360	Principal Process Manager	5110	National Grid USA Service Co.	\$458	\$515
93	5360	Prin Engineer	5110	National Grid USA Service Co.	\$470	\$1,058
94	5360	Engineer Manager	5110	National Grid USA Service Co.	\$486	\$638
95	5360	Lead Analyst	5110	National Grid USA Service Co.	\$0	\$69
96	5360	Sr Technician	5110	National Grid USA Service Co.	\$0	\$656
97	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$148
98	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$139
99	5360	Sr Quality Inspector	5110	National Grid USA Service Co.	\$408	\$459
100	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$139
101	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$138
102	5360	Commercial Account Representative	5110	National Grid USA Service Co.	\$0	\$148
103	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$148
104	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$138
105	5360	Commercial Account Representative	5110	National Grid USA Service Co.	\$0	\$139
106	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$57	\$116
107	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$84	\$130
108	5360	Sr Supv Non Operations	5110	National Grid USA Service Co.	\$94	\$101
109	5360	Lead Project Manager	5110	National Grid USA Service Co.	\$0	\$1,128
110	5360	Working Leader - Electrical	5110	National Grid USA Service Co.	\$280	\$1,153
111	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$84	\$116
112	5360	Lead Engineer	5110	National Grid USA Service Co.	\$402	\$679

The Narragansett Electric Company
Summary of Final Storm Costs
February 8, 2016 Winter Storm (Mars)
Payroll Costs - Detail

Grand Total: \$596,312

<u>Line #</u>	<u>Business Unit</u>	<u>Job Cd Description</u>	<u>Orig Business Unit</u>	<u>Orig Bus Unit Description</u>	<u>Base</u>	<u>Overtime</u>
(a)	(b)	(c)	(d)	(e)	(f)	
113	5360	Lead Supv Operations	5110	National Grid USA Service Co.	\$779	\$292
114	5360	Engineer Manager	5110	National Grid USA Service Co.	\$123	\$116
115	5360	Acting Manager	5110	National Grid USA Service Co.	\$824	\$232
116	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$20
117	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$138
118	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$349	\$557
119	5360	Lead Planner	5110	National Grid USA Service Co.	\$708	\$512
120	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$699	\$524
121	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$220	\$294
122	5360	Manager	5110	National Grid USA Service Co.	\$186	\$0
123	5360	Engineer Manager	5110	National Grid USA Service Co.	\$239	\$448
124	5360	VP Control Ctr Operations	5110	National Grid USA Service Co.	\$361	\$0
125	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$783	\$257
126	5360	Cnstrctn Elect	5110	National Grid USA Service Co.	\$264	\$1,089
127	5360	Electrician 1/C	5110	National Grid USA Service Co.	\$249	\$1,027
128	5360	Sr Planner	5110	National Grid USA Service Co.	\$91	\$31
129	5360	Shift Supv Control Room	5110	National Grid USA Service Co.	\$0	\$1,008
130	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$138
131	5360	Lead Analyst	5110	National Grid USA Service Co.	\$370	\$1,214
132	5360	Designer	5110	National Grid USA Service Co.	\$279	\$52
133	5360	Real Estate Representative	5110	National Grid USA Service Co.	\$164	\$0
134	5360	Supv Non Operations	5110	National Grid USA Service Co.	\$0	\$25
135	5360	Prin Representative	5110	National Grid USA Service Co.	\$0	\$239
136	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$138
137	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$148
138	5360	Manager	5110	National Grid USA Service Co.	\$0	\$236
139	5360	Sr Technician	5110	National Grid USA Service Co.	\$0	\$591
140	5360	Live Line Specialist	5110	National Grid USA Service Co.	\$293	\$0
141	5360	Lead Scientist	5110	National Grid USA Service Co.	\$867	\$145
142	5360	Sr Analyst	5110	National Grid USA Service Co.	\$0	\$43
143	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$160
144	5360	Sr Technician	5110	National Grid USA Service Co.	\$0	\$591
145	5360	Supv Non Operations	5110	National Grid USA Service Co.	\$81	\$54
146	5360	Cnstrctn Elect	5110	National Grid USA Service Co.	\$264	\$1,089
147	5360	Cnstrctn Elect	5110	National Grid USA Service Co.	\$0	\$1,089
148	5360	Standard Costing Adjustment	5110	National Grid USA Service Co.	(\$177)	\$1,942
149	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$138
150	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$43
151	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$148
152	5360	Sr Sys Control Ctr Operator	5110	National Grid USA Service Co.	\$0	\$291
153	5360	Prin Program Manager	5110	National Grid USA Service Co.	\$440	\$0
154	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$128
155	5360	Lead Program Manager	5110	National Grid USA Service Co.	\$406	\$76
156	5360	Manager	5110	National Grid USA Service Co.	\$406	\$174
157	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$168
158	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$128
159	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$138
160	5360	Supv Non Operations	5110	National Grid USA Service Co.	\$81	\$134
161	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$128
162	5360	Operations Clerk	5110	National Grid USA Service Co.	\$281	\$154
163	5360	Lead Analyst	5110	National Grid USA Service Co.	\$111	\$144
164	5360	Lead Analyst	5110	National Grid USA Service Co.	\$149	\$74
165	5360	Sr Project Manager	5110	National Grid USA Service Co.	\$0	\$135
166	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$128
167	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$128
168	5360	Project Manager	5110	National Grid USA Service Co.	\$335	\$0

The Narragansett Electric Company
Summary of Final Storm Costs
February 8, 2016 Winter Storm (Mars)
Payroll Costs - Detail

Grand Total: \$596,312

<u>Line #</u>	<u>Business Unit</u>	<u>Job Cd Description</u>	<u>Orig Business Unit</u>	<u>Orig Bus Unit Description</u>	<u>Base</u>	<u>Overtime</u>
(a)	(b)	(c)	(d)	(e)	(f)	
169	5360	Sr Engineer	5110	National Grid USA Service Co.	\$357	\$134
170	5360	Lead Analyst	5110	National Grid USA Service Co.	\$107	\$59
171	5360	Live Line Specialist	5110	National Grid USA Service Co.	\$293	\$0
172	5360	Live Line Specialist	5110	National Grid USA Service Co.	\$293	\$0
173	5360	Analyst	5110	National Grid USA Service Co.	\$0	\$146
174	5360	Supv Operations	5110	National Grid USA Service Co.	\$0	\$265
175	5360	Lead Analyst	5110	National Grid USA Service Co.	\$93	\$0
176	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$49	\$0
177	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$392	\$587
178	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$148
179	5360	Sr Engineer	5110	National Grid USA Service Co.	\$362	\$271
180	5360	Accounts Processing Team Lead	5110	National Grid USA Service Co.	\$0	\$127
181	5360	Call Center Team Lead	5110	National Grid USA Service Co.	\$0	\$49
182	5360	Lead Engineer	5110	National Grid USA Service Co.	\$0	\$38
183	5360	Sr. Process Manager	5110	National Grid USA Service Co.	\$170	\$0
184	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$699	\$0
185	5360	Assoc Analyst	5110	National Grid USA Service Co.	\$54	\$0
186	5360	Analyst	5110	National Grid USA Service Co.	\$421	\$0
187	5360	Real Estate Representative	5110	National Grid USA Service Co.	\$115	\$0
188	5360	Sr Analyst	5110	National Grid USA Service Co.	\$42	\$0
189	5360	Sr Engineer	5110	National Grid USA Service Co.	\$248	\$0
190	5360	Supv Operations	5110	National Grid USA Service Co.	\$668	\$0
191	5360	Operations Clerk	5110	National Grid USA Service Co.	\$309	\$232
192	5360	Sr Engineer	5110	National Grid USA Service Co.	\$361	\$0
193	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$783	\$1,321
194	5360	Engineer	5110	National Grid USA Service Co.	\$118	\$0
195	5360	Sr Sys Control Ctr Operator	5110	National Grid USA Service Co.	\$0	\$874
196	5360	Map & Record Tech B	5110	National Grid USA Service Co.	\$0	\$743
197	5360	Cnstrctn Elect	5110	National Grid USA Service Co.	\$264	\$1,089
198	5360	Cnstrctn Elect	5110	National Grid USA Service Co.	\$264	\$1,089
199	5360	Cnstrctn Elect	5110	National Grid USA Service Co.	\$264	\$1,089
200	5360	Live Line Specialist 3	5110	National Grid USA Service Co.	\$264	\$0
201	5360	Live Line Specialist 3	5110	National Grid USA Service Co.	\$264	\$0
202	5360	Live Line Specialist 2	5110	National Grid USA Service Co.	\$274	\$0
203	5360	Sr Analyst	5110	National Grid USA Service Co.	\$112	\$565
204	5360	Sr Specialist	5110	National Grid USA Service Co.	\$47	\$70
205	5360	Manager	5110	National Grid USA Service Co.	\$0	\$139
206	5360	Manager	5110	National Grid USA Service Co.	\$114	\$0
207	5360	Lead Engineer	5110	National Grid USA Service Co.	\$516	\$0
208	5360	Live Line Specialist 3	5110	National Grid USA Service Co.	\$264	\$0
209	5360	Manager	5110	National Grid USA Service Co.	\$144	\$50
210	5360	Sr Representative	5110	National Grid USA Service Co.	\$119	\$0
211	5360	Supv Operations	5110	National Grid USA Service Co.	\$354	\$133
212	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$128
213	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$128
214	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$138
215	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$138
216	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$160
217	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$128
218	5360	Manager	5110	National Grid USA Service Co.	\$41	\$246
219	5360	Assoc Buyer	5110	National Grid USA Service Co.	\$162	\$0
220	5360	Technician 1/C (80)	5110	National Grid USA Service Co.	\$0	\$544
221	5360	Equipment Operator Live Line Qualif	5110	National Grid USA Service Co.	\$246	\$0
222	5360	Analyst	5110	National Grid USA Service Co.	\$0	\$73
223	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$392	\$514
224	5360	Sr Supv Non Operations	5110	National Grid USA Service Co.	\$0	\$754

The Narragansett Electric Company
Summary of Final Storm Costs
February 8, 2016 Winter Storm (Mars)
Payroll Costs - Detail

Grand Total: \$596,312

<u>Line #</u>	<u>Business Unit</u>	<u>Job Cd Description</u>	<u>Orig Business Unit</u>	<u>Orig Bus Unit Description</u>	<u>Base</u>	<u>Overtime</u>
(a)	(b)	(c)	(d)	(e)	(f)	
225	5360	Manager	5110	National Grid USA Service Co.	\$109	\$75
226	5360	Lead Tech Support Consultant	5110	National Grid USA Service Co.	\$404	\$379
227	5360	Sr Project Manager	5110	National Grid USA Service Co.	\$400	\$0
228	5360	Director	5110	National Grid USA Service Co.	\$221	\$0
229	5360	Manager	5110	National Grid USA Service Co.	\$291	\$0
230	5360	Prin Program Manager	5110	National Grid USA Service Co.	\$386	\$0
231	5360	Director	5110	National Grid USA Service Co.	\$569	\$0
232	5360	Sr Sales Representative	5110	National Grid USA Service Co.	\$161	\$0
233	5360	Assoc Coordinator	5110	National Grid USA Service Co.	\$105	\$0
234	5360	Prin Program Manager	5110	National Grid USA Service Co.	\$607	\$0
235	5360	Lead Project Manager	5110	National Grid USA Service Co.	\$0	\$915
236	5360	Sr Sys Control Ctr Operator	5110	National Grid USA Service Co.	\$0	\$874
237	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$92
238	5360	Lead Project Manager	5110	National Grid USA Service Co.	\$407	\$610
239	5360	Sr Analyst	5110	National Grid USA Service Co.	\$317	\$0
240	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$92
241	5360	O&M Worker Apprentice	5110	National Grid USA Service Co.	\$173	\$520
242	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$105
243	5360	Operations Clerk	5110	National Grid USA Service Co.	\$0	\$525
244	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$114
245	5360	Operations Clerk	5110	National Grid USA Service Co.	\$131	\$140
246	5360	Commercial Account Representative	5110	National Grid USA Service Co.	\$0	\$204
247	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$105
248	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$112
249	5360	Engineer	5110	National Grid USA Service Co.	\$298	\$0
250	5360	Lead Program Manager	5110	National Grid USA Service Co.	\$238	\$0
251	5360	Manager	5110	National Grid USA Service Co.	\$185	\$69
252	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$105
253	5360	Call Center Team Lead	5110	National Grid USA Service Co.	\$0	\$101
254	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$95
255	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$110
256	5360	Sys Control Ctr Operator	5110	National Grid USA Service Co.	\$0	\$216
257	5360	Representative	5110	National Grid USA Service Co.	\$273	\$0
258	5360	Lead Program Manager	5110	National Grid USA Service Co.	\$380	\$0
259	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$95
260	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$95
261	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$110
262	5360	Coordinator	5110	National Grid USA Service Co.	\$0	\$141
263	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$101
264	5360	Sr Project Manager	5110	National Grid USA Service Co.	\$423	\$714
265	5360	Sr Partner	5110	National Grid USA Service Co.	\$0	\$654
266	5360	Engineer	5110	National Grid USA Service Co.	\$311	\$0
267	5360	Analyst	5110	National Grid USA Service Co.	\$0	\$171
268	5360	Sr Analyst	5110	National Grid USA Service Co.	\$105	\$39
269	5360	Lead Engineer	5110	National Grid USA Service Co.	\$393	\$1,105
270	5360	Analyst	5110	National Grid USA Service Co.	\$160	\$120
271	5360	Sys Control Ctr Operator	5110	National Grid USA Service Co.	\$288	\$216
272	5360	Lead Project Manager	5110	National Grid USA Service Co.	\$407	\$381
273	5360	Sr Engineer	5110	National Grid USA Service Co.	\$357	\$0
274	5360	Sr Project Manager	5110	National Grid USA Service Co.	\$359	\$539
275	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$99
276	5360	Exec Asst to Band B	5110	National Grid USA Service Co.	\$273	\$102
277	5360	Utility Worker 2/C/cc	5110	National Grid USA Service Co.	\$204	\$841
278	5360	Utility Worker 2/C/cc	5110	National Grid USA Service Co.	\$204	\$841
279	5360	Utility Worker 2/C/cc	5110	National Grid USA Service Co.	\$204	\$841
280	5360	Utility Worker 2/C/cc	5110	National Grid USA Service Co.	\$204	\$841

The Narragansett Electric Company
Summary of Final Storm Costs
February 8, 2016 Winter Storm (Mars)
Payroll Costs - Detail

Grand Total: \$596,312

<u>Line #</u>	<u>Business Unit</u>	<u>Job Cd Description</u>	<u>Orig Business Unit</u>	<u>Orig Bus Unit Description</u>	<u>Base</u>	<u>Overtime</u>
(a)	(b)	(c)	(d)	(e)	(f)	
281	5360	Designer B	5110	National Grid USA Service Co.	\$0	\$690
282	5360	Equip Operator	5110	National Grid USA Service Co.	\$232	\$0
283	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$95
284	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$110
285	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$95
286	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$132
287	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$132
288	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$110
289	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$110
290	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$95
291	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$95
292	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$110
293	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$101
294	5360	Sr. Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$84
295	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$82
296	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$94
297	5360	Manager	5110	National Grid USA Service Co.	\$130	\$44
298	5360	Sr. Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$89
299	5360	Sr. Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$84
300	5360	Technician 3/C (80)	5110	National Grid USA Service Co.	\$0	\$446
301	5360	Designer B	5110	National Grid USA Service Co.	\$0	\$665
302	5360	Designer B	5110	National Grid USA Service Co.	\$0	\$665
303	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$79
304	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$79
305	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$79
306	5360	Designer B	5110	National Grid USA Service Co.	\$0	\$665
307	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$79
308	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$79
309	5360	Supv Operations	5110	National Grid USA Service Co.	\$354	\$133
310	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$79
311	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$79
312	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$79
313	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$79
314	5360	Sr. Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$84
315	5360	Sr. Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$84
316	5360	Sr. Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$123
317	5360	Sr. Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$84
318	5360	Sr. Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$122
319	5360	Sr. Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$84
320	5360	Sr. Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$84
321	5360	Sr. Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$84
322	5360	Sr. Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$84
323	5360	Sr. Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$115
324	5360	Sr. Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$84
325	5360	Sr. Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$84
326	5360	Sr. Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$84
327	5360	Sr. Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$97
328	5360	Assoc Operator	5110	National Grid USA Service Co.	\$0	\$218
329	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$79
330	5360	Sr. Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$97
331	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$79
332	5360	Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$79
333	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$735	\$586
334	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$735	\$930
335	5360	Sr Supv Operations	5210	Niagara Mohawk Power Corp.	\$784	\$1,323
336	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$735	\$770

The Narragansett Electric Company
Summary of Final Storm Costs
February 8, 2016 Winter Storm (Mars)
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Grand Total: \$596,312

<u>Line #</u>	<u>Business Unit</u>	<u>Job Cd Description</u>	<u>Orig Business Unit</u>	<u>Orig Bus Unit Description</u>	<u>Base</u>	<u>Overtime</u>
(a)	(b)	(c)	(d)	(e)	(f)	
337	5360	Sr Supv Operations	5210	Niagara Mohawk Power Corp.	\$382	\$573
338	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$735	\$827
339	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$735	\$770
340	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$671	\$755
341	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$671	\$755
342	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$368	\$551
343	5360	Sr Supv Operations	5210	Niagara Mohawk Power Corp.	\$383	\$575
344	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$735	\$976
345	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$735	\$586
346	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$735	\$643
347	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$735	\$942
348	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$735	\$838
349	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$735	\$586
350	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$735	\$827
351	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$735	\$551
352	5360	Sr Supv Operations	5210	Niagara Mohawk Power Corp.	\$778	\$765
353	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$671	\$703
354	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$336	\$535
355	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$735	\$861
356	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$735	\$643
357	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$735	\$735
358	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$735	\$896
359	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$735	\$942
360	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$667	\$760
361	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$671	\$504
362	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$735	\$735
363	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$671	\$587
364	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$735	\$770
365	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$735	\$551
366	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$735	\$827
367	5360	Sr Supv Operations	5210	Niagara Mohawk Power Corp.	\$0	\$2,087
368	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$667	\$885
369	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$735	\$827
370	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$368	\$551
371	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$671	\$504
372	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$735	\$770
373	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$671	\$535
374	5360	Safety Advocate Electric	5210	Niagara Mohawk Power Corp.	\$762	\$572
375	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$336	\$535
376	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$368	\$586
377	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$735	\$1,045
378	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$735	\$689
379	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$671	\$703
380	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$735	\$586
381	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$671	\$703
382	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$781	\$1,286
383	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$735	\$896
384	5360	Supv Operations	5210	Niagara Mohawk Power Corp.	\$762	\$607
385	5360	Sr Supv Operations	5210	Niagara Mohawk Power Corp.	\$790	\$777
386	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$671	\$787
387	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$735	\$551
388	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$735	\$551
389	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$368	\$551
390	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$735	\$643
391	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$735	\$689
392	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$735	\$551

The Narragansett Electric Company
Summary of Final Storm Costs
February 8, 2016 Winter Storm (Mars)
Payroll Costs - Detail

Grand Total: \$596,312

<u>Line #</u>	<u>Business Unit</u>	<u>Job Cd Description</u>	<u>Orig Business Unit</u>	<u>Orig Bus Unit Description</u>	<u>Base</u>	<u>Overtime</u>
(a)	(b)	(c)	(d)	(e)	(f)	
393	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$368	\$586
394	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$735	\$643
395	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$368	\$643
396	5360	Line Mechanic C	5210	Niagara Mohawk Power Corp.	\$614	\$461
397	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$735	\$770
398	5360	Sr Supv Operations	5210	Niagara Mohawk Power Corp.	\$1,003	\$184
399	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$671	\$745
400	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$671	\$745
401	5360	Standard Costing Adjustment	5210	Niagara Mohawk Power Corp.	(\$310)	\$11,543
402	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$671	\$504
403	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$671	\$587
404	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$671	\$755
405	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$336	\$504
406	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$671	\$504
407	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$335	\$587
408	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$671	\$703
409	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$671	\$671
410	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$667	\$854
411	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$667	\$854
412	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$671	\$755
413	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$671	\$818
414	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$667	\$948
415	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$647	\$597
416	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$671	\$534
417	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$671	\$587
418	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$671	\$587
419	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$647	\$486
420	5360	Chief Line Mech A Htstick	5210	Niagara Mohawk Power Corp.	\$735	\$770
421	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$671	\$850
422	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$671	\$671
423	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$671	\$755
424	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$671	\$818
425	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$671	\$755
426	5360	Chief Fleet Technician	5210	Niagara Mohawk Power Corp.	\$397	\$1,004
427	5360	Fleet Technician C	5210	Niagara Mohawk Power Corp.	\$614	\$595
428	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$671	\$703
429	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$671	\$618
430	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$671	\$503
431	5360	Supv Operations	5210	Niagara Mohawk Power Corp.	\$646	\$636
432	5360	Fleet Technician C	5210	Niagara Mohawk Power Corp.	\$614	\$758
433	5360	Fleet Technician C	5210	Niagara Mohawk Power Corp.	\$365	\$1,343
434	5360	Line Mechanic C	5210	Niagara Mohawk Power Corp.	\$614	\$643
435	5360	Line Mechanic-Hot Stick	5210	Niagara Mohawk Power Corp.	\$713	\$1,175
436	5360	Lead Engineer	5310	Massachusetts Electric Company	\$620	\$775
437	5360	Sr Supv Operations	5310	Massachusetts Electric Company	\$1,494	\$635
438	5360	Prin Engineer	5310	Massachusetts Electric Company	\$409	\$613
439	5360	Director	5310	Massachusetts Electric Company	\$493	\$0
440	5360	O&M Worker 1/C	5310	Massachusetts Electric Company	\$502	\$1,787
441	5360	O&M Worker 1/C	5310	Massachusetts Electric Company	\$251	\$1,129
442	5360	O&M Worker 1/C	5310	Massachusetts Electric Company	\$251	\$1,129
443	5360	Sr Supv Operations	5310	Massachusetts Electric Company	\$729	\$219
444	5360	Standard Costing Adjustment	5310	Massachusetts Electric Company	(\$147)	\$1,339
445	5360	Lead Eng Supv-Ntwrk Strat	5310	Massachusetts Electric Company	\$549	\$337
446	5360	Material Handler B	5360	Narragansett Gas Company	\$0	\$534
447	5360	Meter Worker C	5360	Narragansett Gas Company	\$0	\$405
448	5360	Material Handler B	5360	Narragansett Gas Company	\$0	\$590

The Narragansett Electric Company
Summary of Final Storm Costs
February 8, 2016 Winter Storm (Mars)
Payroll Costs - Detail

Grand Total: \$596,312

<u>Line #</u>	<u>Business Unit</u>	<u>Job Cd Description</u>	<u>Orig Business Unit</u>	<u>Orig Bus Unit Description</u>	<u>Base</u>	<u>Overtime</u>
(a)	(b)	(c)	(d)	(e)	(f)	
449	5360	Meter Worker A	5360	Narragansett Gas Company	\$0	\$170
450	5360	Meter Worker C	5360	Narragansett Gas Company	\$0	\$382
451	5360	CMS Working Leader A	5360	Narragansett Gas Company	\$0	\$629
452	5360	Auto/Truck Utility Person	5360	Narragansett Gas Company	\$0	\$473
453	5360	Meter Worker C	5360	Narragansett Gas Company	\$0	\$429
454	5360	Meter Worker A	5360	Narragansett Gas Company	\$0	\$452
455	5360	Meter Worker C	5360	Narragansett Gas Company	\$0	\$453
456	5360	Working Leader	5360	Narragansett Gas Company	\$1,058	\$1,007
457	5360	Meter Worker B	5360	Narragansett Gas Company	\$0	\$389
458	5360	Meter Worker A	5360	Narragansett Gas Company	\$0	\$481
459	5360	Meter Worker A	5360	Narragansett Gas Company	\$0	\$537
460	5360	Meter Worker C	5360	Narragansett Gas Company	\$254	\$143
461	5360	Meter Worker C	5360	Narragansett Gas Company	\$0	\$429
462	5360	Meter Worker A	5360	Narragansett Gas Company	\$0	\$537
463	5360	Meter Worker A	5360	Narragansett Gas Company	\$0	\$537
464	5360	Meter Worker C	5360	Narragansett Gas Company	\$0	\$429
465	5360	Meter Worker A	5360	Narragansett Gas Company	\$0	\$85
466	5360	Meter Worker C	5360	Narragansett Gas Company	\$254	\$0
467	5360	Maintenance Worker 1/C	5360	Narragansett Gas Company	\$256	\$466
468	5360	Working Leader	5360	Narragansett Gas Company	\$0	\$751
469	5360	Operations Clerk	5360	Narragansett Gas Company	\$0	\$353
470	5360	Meter Worker C	5360	Narragansett Gas Company	\$254	\$143
471	5360	CMS Working Leader C	5360	Narragansett Gas Company	\$0	\$524
472	5360	CMS Clerk	5360	Narragansett Gas Company	\$0	\$499
473	5360	Meter Worker C	5360	Narragansett Gas Company	\$0	\$382
474	5360	Material Handler B	5360	Narragansett Gas Company	\$0	\$534
475	5360	Laborer	5360	Narragansett Gas Company	\$0	\$343
476	5360	CMS Working Leader C	5360	Narragansett Gas Company	\$0	\$524
477	5360	CMS Clerk	5360	Narragansett Gas Company	\$160	\$219
478	5360	Fleet Working Leader w/cert	5360	Narragansett Gas Company	\$697	\$317
479	5360	Working Leader	5360	Narragansett Gas Company	\$610	\$671
480	5360	Meter Worker A	5360	Narragansett Gas Company	\$0	\$452
481	5360	Material Handler B	5360	Narragansett Gas Company	\$0	\$899
482	5360	Meter Worker A	5360	Narragansett Gas Company	\$0	\$170
483	5360	Material Handler	5360	Narragansett Gas Company	\$0	\$873
484	5360	Working Leader	5360	Narragansett Gas Company	\$387	\$763
485	5360	Meter Worker C	5360	Narragansett Gas Company	\$0	\$429
486	5360	Meter Worker C	5360	Narragansett Gas Company	\$254	\$143
487	5360	Meter Worker C	5360	Narragansett Gas Company	\$254	\$143
488	5360	Sr Supv Operations	5360	Narragansett Gas Company	\$362	\$170
489	5360	Meter Worker C	5360	Narragansett Gas Company	\$0	\$477
490	5360	Meter Worker C	5360	Narragansett Gas Company	\$254	\$143
491	5360	Meter Service Representative	5360	Narragansett Gas Company	\$188	\$106
492	5360	Meter Worker C	5360	Narragansett Gas Company	\$254	\$143
493	5360	Meter Worker C	5360	Narragansett Gas Company	\$254	\$143
494	5360	Meter Worker C	5360	Narragansett Gas Company	\$254	\$143
495	5360	Meter Worker C	5360	Narragansett Gas Company	\$254	\$143
496	5360	Standard Costing Adjustment	5360	Narragansett Gas Company	(\$549)	\$6,132
497	5360	Meter Worker C	5360	Narragansett Gas Company	\$0	\$405
498	5360	Material Handler B	5360	Narragansett Gas Company	\$0	\$534
499	5360	Meter Worker C	5360	Narragansett Gas Company	\$254	\$143
500	5360	Fleet Working Leader w/cert	5360	Narragansett Gas Company	\$0	\$760
501	5360	Meter Service Technician	5360	Narragansett Gas Company	\$0	\$499
502	5360	Meter Worker B	5360	Narragansett Gas Company	\$195	\$414
503	5360	Working Leader	5360	Narragansett Gas Company	\$0	\$688
504	5360	CMS Clerk	5360	Narragansett Gas Company	\$0	\$439

The Narragansett Electric Company
Summary of Final Storm Costs
February 8, 2016 Winter Storm (Mars)
Payroll Costs - Detail

Grand Total: \$596,312

<u>Line #</u>	<u>Business Unit</u>	<u>Job Cd Description</u>	<u>Orig Business Unit</u>	<u>Orig Bus Unit Description</u>	<u>Base</u>	<u>Overtime</u>
(a)	(b)	(c)	(d)	(e)	(f)	
505	5360	Maintenace Repair C1.A	5360	Narragansett Gas Company	\$211	\$317
506	5360	Meter Service Technician	5360	Narragansett Gas Company	\$0	\$442
507	5360	Meter Service Technician	5360	Narragansett Gas Company	\$0	\$442
508	5360	Meter Service Representative	5360	Narragansett Gas Company	\$0	\$185
509	5360	Meter Service Technician	5360	Narragansett Gas Company	\$0	\$442
510	5360	Working Leader	5360	Narragansett Gas Company	\$0	\$751
511	5360	Meter Service Technician	5360	Narragansett Gas Company	\$0	\$362
512	5360	Meter Service Technician	5360	Narragansett Gas Company	\$0	\$390
513	5360	Meter Worker C	5360	Narragansett Gas Company	\$0	\$107
514	5360	Meter Service Representative	5360	Narragansett Gas Company	\$0	\$204
515	5360	Meter Service Technician	5360	Narragansett Gas Company	\$0	\$167
516	5360	Auto/Truck Tech 3/C w/cert	5360	Narragansett Gas Company	\$246	\$138
517	5360	Auto/Truck Tech 1/C w/cert	5360	Narragansett Gas Company	\$0	\$708
518	5360	Auto/Truck Tech 1/C w/cert	5360	Narragansett Gas Company	\$452	\$295
519	5360	Auto/Truck Tech 2/C w/cert	5360	Narragansett Gas Company	\$395	\$257
520	5360	Meter Service Representative	5360	Narragansett Gas Company	\$140	\$79
521	5360	Meter Service Technician	5360	Narragansett Gas Company	\$0	\$304
522	5360	Meter Service Technician	5360	Narragansett Gas Company	\$0	\$191
523	5360	Meter Service Technician	5360	Narragansett Gas Company	\$0	\$304
524	5360	Meter Service Technician	5360	Narragansett Gas Company	\$0	\$304
525	5360	Meter Service Technician	5360	Narragansett Gas Company	\$0	\$304
526	5360	Auto/Truck Tech 2/C w/cert	5360	Narragansett Gas Company	\$0	\$618
527	5360	Meter Service Representative	5360	Narragansett Gas Company	\$140	\$79
528	5360	Auto/Truck Tech 1/C w/cert	5360	Narragansett Gas Company	\$0	\$708
529	5360	Auto/Truck Tech 1/C w/cert	5360	Narragansett Gas Company	\$0	\$708
530	5360	Meter Service Representative	5360	Narragansett Gas Company	\$140	\$0
531	5360	Meter Service Representative	5360	Narragansett Gas Company	\$140	\$0
532	5360	Meter Service Representative	5360	Narragansett Gas Company	\$0	\$210
533	5360	Meter Service Representative	5360	Narragansett Gas Company	\$140	\$0
534	5360	Meter Service Representative	5360	Narragansett Gas Company	\$0	\$204
535	5360	Meter Service Representative	5360	Narragansett Gas Company	\$0	\$210
536	5360	Meter Service Technician	5360	Narragansett Gas Company	\$0	\$304
537	5360	Meter Service Representative	5360	Narragansett Gas Company	\$140	\$79
538	5360	Meter Service Representative	5360	Narragansett Gas Company	\$140	\$0
539	5360	Meter Service Representative	5360	Narragansett Gas Company	\$140	\$0
540	5360	Meter Service Representative	5360	Narragansett Gas Company	\$140	\$79
541	5360	Meter Service Representative	5360	Narragansett Gas Company	\$140	\$118
542	5360	Sr Supv Operations	5360	The Narragansett Electric Company	\$0	\$686
543	5360	Working Leader O&M Test	5360	The Narragansett Electric Company	\$0	\$894
544	5360	Laborer	5360	The Narragansett Electric Company	\$0	\$361
545	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$690
546	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$405
547	5360	Sr Supv Operations	5360	The Narragansett Electric Company	\$0	\$76
548	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$126
549	5360	O&M Worker 1/C Test	5360	The Narragansett Electric Company	\$0	\$736
550	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$965
551	5360	Work Readiness Tech	5360	The Narragansett Electric Company	\$0	\$394
552	5360	Sr Coordinator	5360	The Narragansett Electric Company	\$0	\$335
553	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$1,889
554	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$405
555	5360	Sr Supv Operations	5360	The Narragansett Electric Company	\$0	\$838
556	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$345
557	5360	O&M Worker 1/C Test	5360	The Narragansett Electric Company	\$0	\$736
558	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$2,069
559	5360	Lead Splicer	5360	The Narragansett Electric Company	\$0	\$824
560	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$1,241

The Narragansett Electric Company
Summary of Final Storm Costs
February 8, 2016 Winter Storm (Mars)
Payroll Costs - Detail

Grand Total: \$596,312

<u>Line #</u>	<u>Business Unit</u>	<u>Job Cd Description</u>	<u>Orig Business Unit</u>	<u>Orig Bus Unit Description</u>	<u>Base</u>	<u>Overtime</u>
(a)	(b)	(c)	(d)	(e)	(f)	
561	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$1,196
562	5360	Work Readiness Tech	5360	The Narragansett Electric Company	\$0	\$74
563	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$1,196
564	5360	Working Leader O&M Test	5360	The Narragansett Electric Company	\$0	\$550
565	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,310
566	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$405
567	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$1,241
568	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$345
569	5360	Sr Supv Operations	5360	The Narragansett Electric Company	\$0	\$762
570	5360	Sr Supv Operations	5360	The Narragansett Electric Company	\$0	\$297
571	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,310
572	5360	Lead Splicer	5360	The Narragansett Electric Company	\$0	\$137
573	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$910
574	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,310
575	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$69
576	5360	Sr Supv Operations	5360	The Narragansett Electric Company	\$0	\$648
577	5360	Manager	5360	The Narragansett Electric Company	\$0	\$794
578	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,241
579	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$1,196
580	5360	Laborer	5360	The Narragansett Electric Company	\$0	\$361
581	5360	Working Leader O&M Test	5360	The Narragansett Electric Company	\$0	\$825
582	5360	Working Leader O&M Test	5360	The Narragansett Electric Company	\$0	\$894
583	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,310
584	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$1,196
585	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$1,264
586	5360	Cable Splicer 1/C	5360	The Narragansett Electric Company	\$0	\$740
587	5360	O&M Worker 1/C Test	5360	The Narragansett Electric Company	\$0	\$767
588	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,310
589	5360	Lead Supv Operations	5360	The Narragansett Electric Company	\$0	\$370
590	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,310
591	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$1,008
592	5360	Sr Supv Operations	5360	The Narragansett Electric Company	\$0	\$610
593	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$1,448
594	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$621
595	5360	Working Leader O&M Test	5360	The Narragansett Electric Company	\$0	\$825
596	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$690
597	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$843
598	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,494
599	5360	Working Leader O&M Test	5360	The Narragansett Electric Company	\$0	\$825
600	5360	O&M Worker 1/C Test	5360	The Narragansett Electric Company	\$0	\$797
601	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$405
602	5360	Sr Supv Operations	5360	The Narragansett Electric Company	\$0	\$1,372
603	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$1,196
604	5360	Working Leader O&M Test	5360	The Narragansett Electric Company	\$0	\$550
605	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,241
606	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,241
607	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$843
608	5360	Sr Supv Operations	5360	The Narragansett Electric Company	\$0	\$366
609	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$1,196
610	5360	Safety Advocate	5360	The Narragansett Electric Company	\$0	\$947
611	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,310
612	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$1,700
613	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$69
614	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,310
615	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$438
616	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$621

The Narragansett Electric Company
Summary of Final Storm Costs
February 8, 2016 Winter Storm (Mars)
Payroll Costs - Detail

Grand Total: \$596,312

<u>Line #</u>	<u>Business Unit</u>	<u>Job Cd Description</u>	<u>Orig Business Unit</u>	<u>Orig Bus Unit Description</u>	<u>Base</u>	<u>Overtime</u>
(a)	(b)	(c)	(d)	(e)	(f)	
617	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$138
618	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$405
619	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$138
620	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$1,241
621	5360	O&M Worker 1/C Test	5360	The Narragansett Electric Company	\$0	\$767
622	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,310
623	5360	Sr Supv Operations	5360	The Narragansett Electric Company	\$0	\$762
624	5360	Cable Splicer 1/C	5360	The Narragansett Electric Company	\$0	\$123
625	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$483
626	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$1,655
627	5360	Cable Splicer 1/C	5360	The Narragansett Electric Company	\$0	\$740
628	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,379
629	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$690
630	5360	Lead Eng Supv-Ntwrk Strat	5360	The Narragansett Electric Company	\$0	\$588
631	5360	Cable Splicer 1/C	5360	The Narragansett Electric Company	\$0	\$123
632	5360	Cable Splicer 1/C	5360	The Narragansett Electric Company	\$0	\$740
633	5360	Sr Supv Operations	5360	The Narragansett Electric Company	\$0	\$610
634	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$138
635	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$1,172
636	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,310
637	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$621
638	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,471
639	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,310
640	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,862
641	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,724
642	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$539
643	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$1,574
644	5360	Sr Supv Operations	5360	The Narragansett Electric Company	\$0	\$1,099
645	5360	Working Leader O&M Test	5360	The Narragansett Electric Company	\$0	\$894
646	5360	Lead Splicer	5360	The Narragansett Electric Company	\$0	\$824
647	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$345
648	5360	Lead Splicer	5360	The Narragansett Electric Company	\$0	\$824
649	5360	Lead Splicer	5360	The Narragansett Electric Company	\$0	\$137
650	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$438
651	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$1,241
652	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$1,586
653	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$1,259
654	5360	O&M Worker 2/C Test	5360	The Narragansett Electric Company	\$0	\$604
655	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$1,448
656	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$252
657	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,310
658	5360	Sr Supv Operations	5360	The Narragansett Electric Company	\$0	\$762
659	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$1,196
660	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,310
661	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$843
662	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,310
663	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$69
664	5360	Working Leader O&M Test	5360	The Narragansett Electric Company	\$0	\$797
665	5360	Working Leader O&M Test	5360	The Narragansett Electric Company	\$0	\$736
666	5360	O&M Worker 1/C Test	5360	The Narragansett Electric Company	\$0	\$797
667	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$405
668	5360	O&M Worker 1/C Test	5360	The Narragansett Electric Company	\$0	\$767
669	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$207
670	5360	Lead Supv Operations	5360	The Narragansett Electric Company	\$0	\$1,292
671	5360	Distribution Design Eng	5360	The Narragansett Electric Company	\$0	\$1,673
672	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$775

The Narragansett Electric Company
Summary of Final Storm Costs
February 8, 2016 Winter Storm (Mars)
Payroll Costs - Detail

Grand Total: \$596,312

<u>Line #</u>	<u>Business Unit</u>	<u>Job Cd Description</u>	<u>Orig Business Unit</u>	<u>Orig Bus Unit Description</u>	<u>Base</u>	<u>Overtime</u>
(a)	(b)	(c)	(d)	(e)	(f)	
673	5360	Sr Supv Operations	5360	The Narragansett Electric Company	\$0	\$297
674	5360	Cable Splicer 1/C	5360	The Narragansett Electric Company	\$0	\$740
675	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$69
676	5360	O&M Worker 1/C Test	5360	The Narragansett Electric Company	\$0	\$736
677	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$1,196
678	5360	Lead Splicer	5360	The Narragansett Electric Company	\$0	\$824
679	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$1,133
680	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$809
681	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$69
682	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$978
683	5360	Cable Splicer 1/C	5360	The Narragansett Electric Company	\$0	\$740
684	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,310
685	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$1,196
686	5360	Administrative Assistant	5360	The Narragansett Electric Company	\$0	\$327
687	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,310
688	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,103
689	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,310
690	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,310
691	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,241
692	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,103
693	5360	Sr Coordinator	5360	The Narragansett Electric Company	\$0	\$255
694	5360	Sr Supv Operations	5360	The Narragansett Electric Company	\$0	\$3,429
695	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$1,310
696	5360	O&M Worker 1/C Test	5360	The Narragansett Electric Company	\$0	\$429
697	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$843
698	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$621
699	5360	Cable Splicer 1/C	5360	The Narragansett Electric Company	\$0	\$740
700	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$1,133
701	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$1,172
702	5360	Lead Splicer	5360	The Narragansett Electric Company	\$0	\$137
703	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$405
704	5360	O&M Worker 1/C Test	5360	The Narragansett Electric Company	\$0	\$736
705	5360	Standard Costing Adjustment	5360	The Narragansett Electric Company	\$0	\$31,359
706	5360	O&M Worker 3/C	5360	The Narragansett Electric Company	\$0	\$569
707	5360	Sr Supv Operations	5360	The Narragansett Electric Company	\$0	\$838
708	5360	O&M Worker 1/C Test	5360	The Narragansett Electric Company	\$0	\$491
709	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$1,196
710	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$1,552
711	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$1,310
712	5360	Sr Supv Operations	5360	The Narragansett Electric Company	\$0	\$334
713	5360	O&M Worker 1/C Test	5360	The Narragansett Electric Company	\$0	\$736
714	5360	O&M Worker 1/C Test	5360	The Narragansett Electric Company	\$0	\$491
715	5360	Work Readiness Tech	5360	The Narragansett Electric Company	\$0	\$394
716	5360	O&M Worker 3/C	5360	The Narragansett Electric Company	\$0	\$546
717	5360	Cable Splicer 3/C	5360	The Narragansett Electric Company	\$0	\$560
718	5360	Lineworker 2/C	5360	The Narragansett Electric Company	\$0	\$936
719	5360	O&M Worker 3/C	5360	The Narragansett Electric Company	\$0	\$546
720	5360	O&M Worker 2/C Test	5360	The Narragansett Electric Company	\$0	\$604
721	5360	O&M Worker 2/C Test	5360	The Narragansett Electric Company	\$0	\$654
722	5360	O&M Worker 2/C Test	5360	The Narragansett Electric Company	\$0	\$654
723	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$1,196
724	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$1,241
725	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$1,655
726	5360	Sr Supv Operations	5360	The Narragansett Electric Company	\$0	\$762
727	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$1,543
728	5360	Cable Splicer 1/C	5360	The Narragansett Electric Company	\$0	\$123

The Narragansett Electric Company
Summary of Final Storm Costs
February 8, 2016 Winter Storm (Mars)
Payroll Costs - Detail

Grand Total: \$596,312

<u>Line #</u>	<u>Business Unit</u>	<u>Job Cd Description</u>	<u>Orig Business Unit</u>	<u>Orig Bus Unit Description</u>	<u>Base</u>	<u>Overtime</u>
(a)	(b)	(c)	(d)	(e)	(f)	
729	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$1,858
730	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$1,793
731	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$1,196
732	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$1,241
733	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$315
734	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$1,196
735	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$1,364
736	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$1,196
737	5360	Lead Splicer	5360	The Narragansett Electric Company	\$0	\$137
738	5360	Lead Splicer	5360	The Narragansett Electric Company	\$0	\$824
739	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$630
740	5360	Lineworker 2/C	5360	The Narragansett Electric Company	\$0	\$985
741	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$1,008
742	5360	Cable Splicer 1/C	5360	The Narragansett Electric Company	\$0	\$628
743	5360	O&M Worker 3/C	5360	The Narragansett Electric Company	\$0	\$591
744	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$126
745	5360	O&M Worker 3/C	5360	The Narragansett Electric Company	\$0	\$591
746	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$1,070
747	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$63
748	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$252
749	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$630
750	5360	Lineworker 2/C	5360	The Narragansett Electric Company	\$0	\$936
751	5360	Cable Splicer 2/C	5360	The Narragansett Electric Company	\$0	\$628
752	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$1,008
753	5360	Manager	5360	The Narragansett Electric Company	\$0	\$636
754	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$93
755	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$885
756	5360	Lineworker 2/C	5360	The Narragansett Electric Company	\$0	\$148
757	5360	O&M Worker Apprentice	5360	The Narragansett Electric Company	\$0	\$541
758	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$885
759	5360	Lineworker 2/C	5360	The Narragansett Electric Company	\$0	\$936
760	5360	Cable Splicer 3/C	5360	The Narragansett Electric Company	\$0	\$560
761	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$47
762	5360	O&M Worker 3/C	5360	The Narragansett Electric Company	\$0	\$364
763	5360	Lineworker 2/C	5360	The Narragansett Electric Company	\$0	\$419
764	5360	O&M Worker 3/C	5360	The Narragansett Electric Company	\$0	\$591
765	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$47
766	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$93
767	5360	Lineworker 2/C	5360	The Narragansett Electric Company	\$0	\$936
768	5360	Lineworker 2/C	5360	The Narragansett Electric Company	\$0	\$936
769	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$1,606
770	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$47
771	5360	Lineworker 2/C	5360	The Narragansett Electric Company	\$0	\$936
772	5360	Operations Clerk	5360	The Narragansett Electric Company	\$0	\$154
773	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$47
774	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$93
775	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$885
776	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$93
777	5360	O&M Worker Apprentice	5360	The Narragansett Electric Company	\$0	\$520
778	5360	O&M Worker Apprentice	5360	The Narragansett Electric Company	\$0	\$520
779	5360	O&M Worker 3/C	5360	The Narragansett Electric Company	\$0	\$546
780	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$885
781	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$885
782	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$885

The Narragansett Electric Company
Summary of Final Storm Costs
February 8, 2016 Winter Storm (Mars)
Overhead Allocations

Grand Total: \$270,293

<u>Line #</u>	<u>Expense Type</u>	<u>Expense Type Description</u>	<u>Amount</u>
(a)	(b)		(c)
1	B0005	FAS 112 Post Retmnt	\$1,773
2	B0010	Payroll Taxes	\$33,090
3	B0020	Health Insurance	\$60,527
4	B0021	Group Life	\$3,046
5	B0022	401k Thrift	\$17,790
6	B0030	Variable Pay – Mngt	\$18,530
7	B0031	Variable Pay – Union	\$10,238
8	B0040	Time Not Worked	\$59,906
9	B0050	Workman’s Comp	\$5,202
10	SA000	Supervision & Admin	\$60,192

The Narragansett Electric Company
Summary of Final Storm Costs
February 8, 2016 Winter Storm (Mars)
Transportation Costs

Grand Total: \$94,991

<u>Line #</u>	<u>Orig Business Unit</u>	<u>Orig Business Unit Description</u>	<u>Vehicle Description</u>	<u>Amount</u>
(a)	(b)	(c)	(d)	
1	5110	National Grid USA Service Co.	6X6 CHASSIS - ALTEC A77-TE93 NON-OVERCEN	\$814
2	5110	National Grid USA Service Co.	AERIAL 77 6X6	\$407
3	5110	National Grid USA Service Co.	AERIAL 93 ELEV 6X6	\$407
4	5110	National Grid USA Service Co.	AERIAL-50-MH-OC 4X4	\$115
5	5110	National Grid USA Service Co.	BACKHOE LOADER 4X4	\$94
6	5110	National Grid USA Service Co.	CARGO VAN 1500 SAVANA AWD	\$109
7	5110	National Grid USA Service Co.	DUMP HD	\$339
8	5110	National Grid USA Service Co.	F550 SD CREWCHAS 4WD	\$308
9	5110	National Grid USA Service Co.	PICKUP 4X4	\$1,692
10	5110	National Grid USA Service Co.	PICKUP CREW FMW 4X4	\$245
11	5110	National Grid USA Service Co.	PICKUP EXT 4X4	\$1,344
12	5110	National Grid USA Service Co.	PICKUP QUAD 4X4	\$449
13	5110	National Grid USA Service Co.	SAVANA CGO 1500 AWD	\$196
14	5110	National Grid USA Service Co.	SKIDSTEER TRACK	\$97
15	5110	National Grid USA Service Co.	SPORTSMAN 500 TOURING	\$92
16	5110	National Grid USA Service Co.	SUV 4X4	\$320
17	5110	National Grid USA Service Co.	SUV-CP-4X4	\$164
18	5110	National Grid USA Service Co.	TENSIONER TRAILER	\$148
19	5110	National Grid USA Service Co.	TRAILER	\$148
20	5110	National Grid USA Service Co.	TRAILER TANDEM X BEAVER TAIL	\$94
21	5110	National Grid USA Service Co.	TRL-1REEL	\$56
22	5110	National Grid USA Service Co.	VAN CARGO	\$77
23	5110	National Grid USA Service Co.	VAN CARGO AWD	\$196
24	5210	Niagara Mohawk Power Corp.	4X2 CAB CHASSIS	\$418
25	5210	Niagara Mohawk Power Corp.	4X2 CAB CHASSIS DIGGER DERRICK	\$892
26	5210	Niagara Mohawk Power Corp.	4x2 FRGHT M2 CHASSIS TELELECT HRX55	\$447
27	5210	Niagara Mohawk Power Corp.	4X2 FRGHT M2 TELELECT HR52	\$9,211
28	5210	Niagara Mohawk Power Corp.	4X4 FRGHT M2 CHASSIS ALTEC DM47	\$3,075
29	5210	Niagara Mohawk Power Corp.	4X4 FRGHT M2 TELELECT HR52	\$544
30	5210	Niagara Mohawk Power Corp.	AERIAL 50 MH NOC 4X2	\$1,341
31	5210	Niagara Mohawk Power Corp.	AERIAL 55 MH NOC 4X4	\$1,372
32	5210	Niagara Mohawk Power Corp.	AERIAL 55 MH OC 4X2 EXT	\$2,846
33	5210	Niagara Mohawk Power Corp.	AERIAL 55 MH OC 4X4 EXT	\$2,633
34	5210	Niagara Mohawk Power Corp.	AERIAL 55 MH OC FMW 4X2 EXT	\$993
35	5210	Niagara Mohawk Power Corp.	AERIAL-50-MH-OC 4X2 EXT	\$1,184
36	5210	Niagara Mohawk Power Corp.	AERIAL-55-MH-OC 4X4 EXT	\$506
37	5210	Niagara Mohawk Power Corp.	PICKUP 4X4	\$1,601
38	5210	Niagara Mohawk Power Corp.	PICKUP EXT 4X4	\$342
39	5210	Niagara Mohawk Power Corp.	PICKUP QUAD 4X4	\$200
40	5210	Niagara Mohawk Power Corp.	SAVANA 1500 AWD	\$284
41	5230	KS Gas East Corp - KEDLI	COMPRESSOR TRUCK	\$951
42	5310	Massachusetts Electric Company	PICKUP 4X4	\$333
43	5310	Massachusetts Electric Company	PICKUP QUAD 4X4	\$449
44	5310	Massachusetts Electric Company	SAVANA CRGO 2500 RWD	\$347
45	5310	Massachusetts Electric Company	WALKVAN MD	\$465
46	5340	Colonial Gas Company	SUV 4X4	\$28
47	5360	Narragansett Gas Company	10GMCXGTG23405	\$253
48	5360	Narragansett Gas Company	4X2 CAB CHASSIS	\$1,722

The Narragansett Electric Company
Summary of Final Storm Costs
February 8, 2016 Winter Storm (Mars)
Transportation Costs

Grand Total: \$94,991

<u>Line #</u>	<u>Orig Business Unit</u>	<u>Orig Business Unit Description</u>	<u>Vehicle Description</u>	<u>Amount</u>
	(a)	(b)	(c)	(d)
49	5360	Narragansett Gas Company	4X2 CAB CHASSIS W ALTEC AER-MH5	\$38
50	5360	Narragansett Gas Company	4X2 FRGHT M2 CHASSIS ALTEC DM47	\$892
51	5360	Narragansett Gas Company	4X2 FRGHT M2 TELELECT HR52	\$9,044
52	5360	Narragansett Gas Company	4X4 CAB CHASSIS DIGGER DERRICK LB	\$1,494
53	5360	Narragansett Gas Company	4X4 FRGHT M2 TELELECT HR52	\$849
54	5360	Narragansett Gas Company	AERIAL 40 TEL ART	\$399
55	5360	Narragansett Gas Company	AERIAL 40 TEL-ART 4X2	\$2,238
56	5360	Narragansett Gas Company	AERIAL 41 TEL ART 4X2	\$156
57	5360	Narragansett Gas Company	AERIAL 42 MH OC 4X2	\$532
58	5360	Narragansett Gas Company	AERIAL 45 ML OC	\$1,038
59	5360	Narragansett Gas Company	AERIAL 50 MH NOC 4X2	\$6,444
60	5360	Narragansett Gas Company	AERIAL 50 MH NOC 4X4	\$716
61	5360	Narragansett Gas Company	AERIAL 50 MH OC 4X2	\$573
62	5360	Narragansett Gas Company	AERIAL 52 MH NOC 4X2	\$3,806
63	5360	Narragansett Gas Company	AERIAL 55 MH OC 4X2	\$134
64	5360	Narragansett Gas Company	AERIAL-40-TEL-ART-4X2	\$364
65	5360	Narragansett Gas Company	AERIAL-43-ML-OC 4X2	\$449
66	5360	Narragansett Gas Company	AERIAL-46-MH-OC 4X2	\$1,504
67	5360	Narragansett Gas Company	AERIAL-50-MH-OC 4X2	\$4,718
68	5360	Narragansett Gas Company	ECONOLINE E250 VAN	\$282
69	5360	Narragansett Gas Company	F450 SD CHASSIS 4WD	\$2,813
70	5360	Narragansett Gas Company	F59 WALKIN VAN	\$1,202
71	5360	Narragansett Gas Company	MT45 WALKIN VAN	\$1,744
72	5360	Narragansett Gas Company	PICKUP 4X4	\$3,041
73	5360	Narragansett Gas Company	PICKUP EXT 4X4	\$1,955
74	5360	Narragansett Gas Company	PICKUP QUAD 4X4	\$562
75	5360	Narragansett Gas Company	SAVANA CGO 1500 AWD	\$235
76	5360	Narragansett Gas Company	SAVANA CRGO 2500 RWD	\$218
77	5360	Narragansett Gas Company	SINGLE REEL CARGO TRAILER	\$326
78	5360	Narragansett Gas Company	SUV 4X4	\$178
79	5360	Narragansett Gas Company	SUV-CP-4X4	\$104
80	5360	Narragansett Gas Company	THREE REEL TURRET TRAILER	\$383
81	5360	Narragansett Gas Company	TRAILER	\$564
82	5360	Narragansett Gas Company	TRAILER POLE	\$267
83	5360	Narragansett Gas Company	TRL - ONE REEL CARGO WITH OIL CONTMT	\$242
84	5360	Narragansett Gas Company	TWO REEL CARGO TRAILER	\$263
85	5360	Narragansett Gas Company	UNKNOWN MODEL	\$291
86	5360	Narragansett Gas Company	VAN CARGO	\$452
87	5360	Narragansett Gas Company	VAN CARGO AWD	\$256
88	5360	Narragansett Gas Company	VAN WALKIN	\$2,209
89	5360	Narragansett Gas Company	WALKVAN MD	\$1,667

The Narragansett Electric Company
Summary of Final Storm Costs
February 8, 2016 Winter Storm (Mars)
Inventory Costs

Grand Total: \$5,218

<u>Line #</u>	<u>Item Description</u>	<u>Amount</u>
	(a)	(b)
1	ANCHOR, SCR PWR SGL HELIX 10IN DIA	\$29
2	BOLT, CARRIAGE 3/8IN DIAx4-1/2IN L 16UNC	\$1
3	BOLT, GALVS ASSY HEX HEAD 2IN-13INx1/2IN	\$1
4	BOLT, SQH 3/4IN DIAx12IN L 6IN THD GALVS	\$3
5	BOLT, SQH 5/8IN DIAx10IN L GALVS	\$5
6	BOLT, SQH 5/8IN DIAx12IN L GALVS	\$30
7	BOLT, SQH 5/8IN DIAx14IN L GALVS	\$1
8	BOLTEYE, STD 5/8IN BLT DIA 11/16x1 HOLE	\$8
9	BOLTEYE, TMB 5/8IN BLT DIA 11/16x1 HOLE	\$36
10	BRACE, XARM FLAT WD 26IN CTR TO CTR	\$17
11	BRACKET, MTG EQPT 12IN P 1 POSN DUCTILE	\$15
12	BRACKET, ST LT UPSWP 6FT Lx2IN DIA	\$130
13	BRACKET, TAN OFS 14IN L DUCTILE HGALV	\$46
14	CABLE, SEC SVCE NO.2AWG TRX 7STRD COV	\$745
15	CLAMP, ANGLE AL 4-14INx11/16INx2-78IN	\$7
16	CLAMP, GND ROD CU	\$1
17	CLAMP, MESS SPRT 3/8IN-1/2IN 0-60DEG	\$28
18	CLAMP, STRN DE NO.6-2/0AL U-BLT	\$16
19	CONDUIT, FLEX LIQ TIGHT NM 1/2IN	\$6
20	CONNECTOR, COMP CU C TAP NO.6-NO.R	\$5
21	CONNECTOR, H-TAP COMP 2/0 NO.2-NO.6	\$27
22	CONNECTOR, PG AL 6 SOL 1/0 -1/0 RUN/TAP	\$2
23	CONNECTOR, STLT AL PG NO.10AWG STR	\$60
24	CONTROL, PELEC TW SOL STATE GY HSG 120V	\$6
25	COVER, INSUL SNAP ON PE BLK O-DIE	\$15
26	CROSSARM, DISTR DF 8FTx3-1/2INx4-1/2IN	\$51
27	CUTOUT, OPEN TYPE SGL VENTING INTCHG	\$309
28	DEADEND, PREFMD GRIP 1/0 ACSR 6/1	\$20
29	DEADEND, PREFMD LT DUTY NO.2 6201 7 STRD	\$16

The Narragansett Electric Company
Summary of Final Storm Costs
February 8, 2016 Winter Storm (Mars)
Inventory Costs

Grand Total: \$5,218

<u>Line #</u>	<u>Item Description</u>	<u>Amount</u>
	(a)	(b)
30	EYENUT, TPLEYE THD GALVS 1IN	\$4
31	FUSE, LINK UNIV K TYPE OUTDOOR 10A	\$7
32	FUSE, LINK UNIV K TYPE OUTDOOR 25A	\$2
33	GRIP, CABLE DE AW 630LB	\$6
34	GRIP, GUY AUTO STRN	\$24
35	GUARD, GUY 1-1/4INx8FT HDPE FULL RND YEL	\$4
36	HOOK, GUY ANGLE 1 BLT GALV CI	\$6
37	INSULATOR, PIN POLYMER GRV 15KV	\$5
38	INSULATOR, PIN PORC 6INx4-3/8IN LT GRA	\$12
39	INSULATOR, STRN 15KV POLYMER	\$33
40	LAMP, HPS NON-CYCL MGL CLEAR 100W	\$7
41	LAMP, HPS NON-CYCL MGL CLEAR 50W	\$6
42	LUMINAIRE, HORIZ CO IES 2 REA 50W 120V	\$68
43	LUMINAIRE, RDWY HPS IES 2 REG GRA 100W	\$68
44	MOLDING, WIRE GRND BLK HD PE 8FT 6IN L	\$1
45	PIN, INSUL TOP GRV GALVS	\$6
46	PIN, P TOP 24IN GALVS 1IN THD	\$29
47	POLE, DISTR 35FT CL 3 YEL PINE PENTA	\$714
48	POLE, DISTR 40FT CL 2 YEL PINE PENTA	\$353
49	POLE, DISTR 40FT CL 3 YEL PINE PENTA	\$1,611
50	POLE, DISTR 45FT CL 3 YEL PINE PENTA	\$375
51	ROD, AHR PISA 1INx7FT	\$18
52	ROD, GND SOL 5/8INx8FT	\$10
53	SCREW, STL LAG SQH PLOT PONT 1/2INx4IN	\$2
54	SPACER, CABLE TRX/QPX GRA/BLK HD PE	\$39
55	SPLICE, COMP STD 1/0AWG 6/1 ACSR 90PCT	\$5
56	STAPLE, ZP DMD PT ROLLED 1-3/4x3/8x.148	\$2
57	STAPLE, ZP DMD PT ROLLED 2x5/8x.126	\$1
58	STAPLE, ZP DMD PT ROLLED 3x1-1/16x1/4	\$1

The Narragansett Electric Company
Summary of Final Storm Costs
February 8, 2016 Winter Storm (Mars)
Inventory Costs

Grand Total: \$5,218

<u>Line #</u>	<u>Item Description</u>	<u>Amount</u>
	(a)	(b)
59	TAPE, ELEC 1-1/2INx60INx1/8IN BLK	\$6
60	TAPE, ELEC INSUL RBR 1INx30FT HIGH V	\$14
61	TIEWIRE, BARE AL NO.4 1/C SOL SD	\$2
62	TIEWIRE, COV AL 1C/NO.4 SOL SD 500FT	\$2
63	WASHER, FLAT SQ GALV 2-1/4 SQx11/16 HOLE	\$9
64	WIRE 2C/NO.10AWG 600V CU 7-STRD BW	\$15
65	WIRE, GND 4AWG CU SD SOL HDPE 350 FT	\$38
66	WIRE, GUY 9AWG AW 7-STRD 0.343IN OD	\$29
67	WIRE, TAP NO.2AWG CU 45 MILS COVERING	\$49

The Narragansett Electric Company
Summary of Final Storm Costs
February 8, 2016 Winter Storm (Mars)
Employee Expenses

Grand Total: \$3,813

<u>Line #</u>	<u>Image Reference</u>	<u>Exp Type</u>	<u>Amount</u>
	(a)	(b)	(c)
1	70000197_0000002671	HTL	\$72
2	70000259_0000002625	MILEAGE	\$54
3	70001458_0000005212	BRFT	\$5
4	70001458_0000005212	LNCH	\$22
5	70006304_0000035496	MILEAGE	\$64
6	70011777_0000005049	LNCH	\$263
7	70016520_0000001141	BRFT	\$38
8	70016957_0000002928	PEME	\$19
9	70018307_0000037626	DINN	\$41
10	70018919_0000036031	HTL	\$805
11	70019367_0000013838	DINN	\$4
12	70019367_0000013838	TOLL	\$13
13	70019367_0000013838	MILEAGE	\$219
14	70019725_0000035557	AUTO	\$149
15	70020221_0000002381	PEMI	\$8
16	70020565_0000003373	PEME	\$10
17	70020703_0000002835	PEMI	\$8
18	70020895_0000013867	LNCH	\$14
19	70023488_0000001411	PEMI	\$20
20	70024088_0000000882	PEMI	\$8
21	70025066_0000000371	DINN	\$123
22	70025066_0000000371	MILEAGE	\$31
23	70025568_0000001412	PEMI	\$20
24	70026200_0000002837	PEMI	\$8
25	70030632_0000001502	PEMI	\$8
26	70033636_0000000881	PEMI	\$8
27	70038216_0000000981	PEMI	\$8
28	70038688_0000001871	DINN	\$55
29	70046900_0000035696	MISC	\$80

The Narragansett Electric Company
Summary of Final Storm Costs
February 8, 2016 Winter Storm (Mars)
Employee Expenses

Grand Total: \$3,813

<u>Line #</u>	<u>Image Reference</u>	<u>Exp Type</u>	<u>Amount</u>
	(a)	(b)	(c)
30	70046900_0000035696	MILEAGE	\$8
31	70046979_0000000982	PEMI	\$8
32	70048730_0000005502	HTL	\$41
33	70050808_0000035667	BRFT	\$23
34	70050808_0000035667	LNCH	\$54
35	70050927_0000002836	PEMI	\$8
36	70052264_0000001971	MISC	\$70
37	70053026_0000002834	PEMI	\$8
38	70054045_0000000822	PEME	\$10
39	70054243_0000002382	PEMI	\$8
40	70054603_0000000691	PEMI	\$8
41	70054936_0000036020	LNCH	\$231
42	70054936_0000036020	MILEAGE	\$62
43	70066443_0000001689	BRFT	\$2
44	70066443_0000001689	HTL	\$106
45	70066443_0000001689	TOLL	\$1
46	70711202_0000037365	MILEAGE	\$45
47	70711862_0000001952	DINN	\$410
48	70711862_0000001952	MISC	\$78
49	70713172_0000003375	PEMI	\$10
50	71013796_0000011012	MILEAGE	\$12
51	71016877_0000011092	MILEAGE	\$62
52	71017670_0000035688	TOLL	\$1
53	71017670_0000035688	MILEAGE	\$9
54	71023635_0000011078	MILEAGE	\$48
55	72006239_0000035594	MILEAGE	\$56
56	72008789_0000011113	MILEAGE	\$43
57	72009674_0000011056	BRFT	\$13
58	72009674_0000011056	LNCH	\$9

The Narragansett Electric Company
Summary of Final Storm Costs
February 8, 2016 Winter Storm (Mars)
Employee Expenses

Grand Total: \$3,813

<u>Line #</u>	<u>Image Reference</u>	<u>Exp Type</u>	<u>Amount</u>
(a)	(b)	(c)	
59	72011382_0000036798	MILEAGE	\$65
60	72011382_0000036799	MILEAGE	\$65
61	72011382_0000037071	DINN	\$36
62	72011382_0000037071	LNCH	\$5
63	72011968_0000000824	PEME	\$10
64	72012015_0000001501	PEMI	\$8
65	72012830_0000035629	LNCH	\$12

Schedule 10
April 3, 2016 Wind Storm

Schedule	Description
Schedule 10	April 3, 2016 Wind Storm
Schedule 10-A	Summary of Final Storm Costs
Schedule 10-B	Accounts Payable – Overhead Line Contractors
Schedule 10-C	Accounts Payable – Forestry Contractors
Schedule 10-D	Accounts Payable – Procurement Cards
Schedule 10-E	Accounts Payable – Miscellaneous Accounts Payable
Schedule 10-F	Payroll Cost Summary by Source Company
Schedule 10-F-1	Payroll Costs – Detail
Schedule 10-G	Overhead Allocations
Schedule 10-H	Transportation Costs
Schedule 10-I	Inventory Costs
Schedule 10-J	Employee Expenses

The Narragansett Electric Company
Summary of Final Storm Costs
April 3, 2016 Wind Storm

<u>Line #</u>	<u>Source System</u>	<u>Amount</u>
		(a)
1	Capital and Incremental O&M Storm Costs:	
2	Accounts Payable	
3	Overhead Line	\$546,133
4	Forestry	\$66,291
5	Procurement Cards	\$47,456
6	Miscellaneous Accounts Payable	\$3,124
7	Total Accounts Payable	<u>\$663,003</u>
8	Payroll	\$206,110
9	Allocations	\$28,112
10	Transportation	\$1,461
11	Inventory	\$12,804
12	Employee Expense	<u>\$905</u>
13	Total Capital and Incremental O&M Storm Costs	<u>\$912,394</u>
14	Exclusions:	
15	Materials	\$2,163
16	Capital	\$69,878
17	Removal/Other	\$20,465
18	Deductible	<u>\$375,000</u>
19	Total Exclusions	<u>\$467,505</u>
20	Total Incremental O&M Deferred Storm Costs	<u><u>\$444,889</u></u>

The Narragansett Electric Company
Summary of Final Storm Costs
April 3, 2016 Wind Storm
Accounts Payable - Overhead Line Contractors

Grand Total: \$546,133

<u>Line #</u>	<u>Vendor</u> (a)	<u>Image Reference</u> (b)	<u>Amount</u> (c)
1	ALLIANCE POWER GROUP LLC	5100020786_2017	\$154,996
2	ASPLUNDH CONSTRUCTION LLC	5100022526_2017	\$40,757
3	ASPLUNDH CONSTRUCTION LLC	5100048413_2017	\$21,879
4	HAUGLAND ENERGY GROUP LLC	5100085961_2017	\$37,612
5	NORTHLINE UTILITIES LLC	5100056298_2017	\$28,763
6	NORTHLINE UTILITIES LLC	5100056199_2017	\$40,810
7	NORTHLINE UTILITIES LLC	5100056221_2017	\$28,406
8	NORTHLINE UTILITIES LLC	5100056222_2017	\$47,881
9	O'CONNELL ELECTRIC CO. INC.	5100097347_2017	\$24,350
10	STATE ELECTRIC CORP	5100018667_2017	\$120,678

The Narragansett Electric Company
Summary of Final Storm Costs
April 3, 2016 Wind Storm
Accounts Payable - Forestry Contractors

Grand Total: \$66,291

<u>Line #</u>	<u>Vendor</u>	<u>Work Order</u>	<u>Division Name</u>	<u>Region Name</u>	<u>Week Ending Date</u>	<u>Image Reference</u>	<u>Amount</u>
(a)	(b)	(c)	(d)	(e)	(f)	(g)	
1	Asplundh Tree Expert Company	10021548308	Ocean State	Coastal	4/9/2016	1125804	\$436
2	Asplundh Tree Expert Company	10021548308	Ocean State	Coastal	4/9/2016	1125847	\$617
3	Asplundh Tree Expert Company	10021548308	Ocean State	Coastal	4/9/2016	1125850	\$596
4	Asplundh Tree Expert Company	10021548308	Ocean State	Coastal	4/9/2016	1125851	\$1,559
5	Asplundh Tree Expert Company	10021548308	Ocean State	Coastal	4/9/2016	1126049	\$849
6	Asplundh Tree Expert Company Total						<u>\$4,056</u>
7	Davey Resource Group	10021548308	Ocean State	Capital	4/9/2016	1126247	\$811
8	Davey Resource Group Total						<u>\$811</u>
9	Environmental Consultants, Inc.	10021548308	Ocean State	Capital	4/9/2016	1127573	\$260
10	Environmental Consultants, Inc. Total						<u>\$260</u>
11	Lewis Tree Service, Inc.	10021556049	Ocean State	Coastal	4/9/2016	1124739	\$942
12	Lewis Tree Service, Inc.	10021556049	Ocean State	Coastal	4/9/2016	1124742	\$1,168
13	Lewis Tree Service, Inc.	10021556049	Ocean State	Coastal	4/9/2016	1124744	\$1,251
14	Lewis Tree Service, Inc.	10021556049	Ocean State	Coastal	4/9/2016	1124747	\$1,112
15	Lewis Tree Service, Inc.	10021556049	Ocean State	Coastal	4/9/2016	1124750	\$1,217
16	Lewis Tree Service, Inc.	10021556049	Ocean State	Coastal	4/9/2016	1124751	\$1,331
17	Lewis Tree Service, Inc. Total						<u>\$7,022</u>
18	Lucas Tree Expert Company	10021548308	Ocean State	Capital	4/9/2016	1125318	\$1,518
19	Lucas Tree Expert Company	10021548308	Ocean State	Capital	4/9/2016	1125320	\$1,518
20	Lucas Tree Expert Company	10021548308	Ocean State	Capital	4/9/2016	1125321	\$1,518
21	Lucas Tree Expert Company Total						<u>\$4,555</u>
22	Nelson Tree Services Inc.	10021548308	Ocean State	Capital	4/9/2016	1124970	\$14,391
23	Nelson Tree Services Inc. Total						<u>\$14,391</u>
24	Stanley Tree	10021556049	Ocean State	Capital	4/9/2016	1125495	\$680
25	Stanley Tree	10021556049	Ocean State	Capital	4/9/2016	1125497	\$972
26	Stanley Tree	10021556049	Ocean State	Capital	4/9/2016	1125499	\$770
27	Stanley Tree	10021556049	Ocean State	Capital	4/9/2016	1125500	\$770
28	Stanley Tree	10021556049	Ocean State	Capital	4/9/2016	1125501	\$710
29	Stanley Tree	10021556049	Ocean State	Capital	4/9/2016	1125502	\$2,350
30	Stanley Tree	10021556049	Ocean State	Coastal	4/9/2016	1125556	\$684
31	Stanley Tree	10021556049	Ocean State	Coastal	4/9/2016	1125559	\$1,444
32	Stanley Tree	10021556049	Ocean State	Coastal	4/9/2016	1125560	\$680
33	Stanley Tree	10021556049	Ocean State	Coastal	4/9/2016	1125562	\$777
34	Stanley Tree	10021556049	Ocean State	Coastal	4/9/2016	1125571	\$722
35	Stanley Tree	10021556049	Ocean State	Coastal	4/9/2016	1125575	\$1,369
36	Stanley Tree	10021556049	Ocean State	Coastal	4/9/2016	1125577	\$710
37	Stanley Tree	10021556049	Ocean State	Coastal	4/9/2016	1125578	\$684
38	Stanley Tree	10021556049	Ocean State	Coastal	4/9/2016	1125580	\$12
39	Stanley Tree	10021556049	Ocean State	Coastal	4/9/2016	1125581	\$722
40	Stanley Tree	10021548308	Ocean State	Coastal	4/9/2016	1127599	\$12
41	Stanley Tree	10021548308	Ocean State	Coastal	4/9/2016	1127601	\$5,473
42	Stanley Tree Total						<u>\$19,542</u>
43	The Davey Tree Expert Company	10021548308	Ocean State	Coastal	4/9/2016	1124795	\$1,092
44	The Davey Tree Expert Company	10021548308	Ocean State	Coastal	4/9/2016	1124798	\$1,163
45	The Davey Tree Expert Company	10021548308	Ocean State	Coastal	4/9/2016	1124800	\$1,250
46	The Davey Tree Expert Company	10021548308	Ocean State	Capital	4/9/2016	1124806	\$1,362
47	The Davey Tree Expert Company	10021548308	Ocean State	Capital	4/9/2016	1124809	\$1,210
48	The Davey Tree Expert Company	10021548308	Ocean State	Coastal	4/9/2016	1124812	\$1,210
49	The Davey Tree Expert Company	10021548308	Ocean State	Coastal	4/9/2016	1124814	\$1,228
50	The Davey Tree Expert Company	10021548308	Ocean State	Capital	4/9/2016	1124817	\$1,250

The Narragansett Electric Company
Summary of Final Storm Costs
April 3, 2016 Wind Storm
Accounts Payable - Forestry Contractors

Grand Total: \$66,291

<u>Line #</u>	<u>Vendor</u> (a)	<u>Work Order</u> (b)	<u>Division Name</u> (c)	<u>Region Name</u> (d)	<u>Week Ending Date</u> (e)	<u>Image Reference</u> (f)	<u>Amount</u> (g)
51	The Davey Tree Expert Company	10021548308	Ocean State	Capital	4/9/2016	1125737	\$1,111
52	The Davey Tree Expert Company	10021548308	Ocean State	Capital	4/9/2016	1126968	\$1,232
53	The Davey Tree Expert Company	10021556049	Ocean State	Capital	4/9/2016	1126971	\$1,251
54	The Davey Tree Expert Company	10021548308	Ocean State	Capital	4/9/2016	1126972	\$1,133
55	The Davey Tree Expert Company	10021548308	Ocean State	Coastal	4/9/2016	1126976	\$1,163
56	The Davey Tree Expert Company Total						<u>\$15,653</u>
57	Grand Total						<u>\$66,291</u>

The Narragansett Electric Company
Summary of Final Storm Costs
April 3, 2016 Wind Storm
Accounts Payable - Procurement Cards

Grand Total: \$47,456

<u>Line #</u>	<u>Merchant</u>	<u>Image Reference</u>	<u>Amount</u>
	(a)	(b)	(c)
1	MARRIOTT DOWNTOWN PROVIDENCE	0000002965_0000000001	\$11,455
2	MARRIOTT DOWNTOWN PROVIDENCE	0000002994_0000000042	\$35,953
3	THE LODGE PUB & EATERY	0000002994_0000000003	\$48

The Narragansett Electric Company
Summary of Final Storm Costs
April 3, 2016 Wind Storm
Accounts Payable - Miscellaneous Accounts Payable

Grand Total: \$3,124

<u>Line #</u>	<u>Vendor</u> (a)	<u>Image Reference</u> (b)	<u>Amount</u> (c)
1	CITY OF CENTRAL FALLS	1900003033_2017	\$830
2	JOHN CUBELLIS	5100039078_2017	\$50
3	NORTHEAST SANITATION INC	5100006607_2017	\$340
4	TOM'S MARKET CATERING	5100006215_2017	\$691
5	TOM'S MARKET CATERING	5100006230_2017	\$1,107
6	VANASSE HANGEN BRUSTLIN, INC	5100030204_2017	\$106

The Narragansett Electric Company
Summary of Final Storm Costs
April 3, 2016 Wind Storm
Payroll Cost Summary by Source Company

Grand Total: \$206,110

<u>Line #</u>	<u>Orig Bus Unit</u> (a)	<u>Orig Bus Unit Description</u> (b)	<u>Base Pay</u> (c)	<u>Overtime</u> (d)
1	5110	National Grid USA Service Co.	\$17,833	\$16,486
2	5310	Massachusetts Electric Company	\$355	\$0
3	5360	Narragansett Gas Company	\$312	\$10,381
4	5360	The Narragansett Electric Company	<u>\$0</u>	<u>\$160,743</u>
5		Total	<u><u>\$18,500</u></u>	<u><u>\$187,610</u></u>

The Narragansett Electric Company
Summary of Final Storm Costs
April 3, 2016 Wind Storm
Payroll Costs - Detail

Grand Total: \$206,110

<u>Line #</u>	<u>Business Unit</u>	<u>Job Cd Description</u>	<u>Orig Business Unit</u>	<u>Orig Bus Unit Description</u>	<u>Base Pay</u>	<u>Overtime</u>
(a)	(b)	(c)	(d)	(e)	(f)	
1	5360	Fleet Working Leader 80 w/cert	5110	National Grid USA Service Co.	\$525	\$2,363
2	5360	Sr Sys Control Ctr Operator	5110	National Grid USA Service Co.	\$582	\$0
3	5360	Lead Engineer	5110	National Grid USA Service Co.	\$1,081	\$0
4	5360	Operations Clerk	5110	National Grid USA Service Co.	\$0	\$862
5	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$103
6	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$832	\$0
7	5360	Sys Control Ctr Operator	5110	National Grid USA Service Co.	\$432	\$0
8	5360	Operations Clerk	5110	National Grid USA Service Co.	\$0	\$862
9	5360	Operations Clerk	5110	National Grid USA Service Co.	\$0	\$862
10	5360	Lead Analyst	5110	National Grid USA Service Co.	\$173	\$0
11	5360	Prin Program Manager	5110	National Grid USA Service Co.	\$272	\$0
12	5360	Lead Engineer	5110	National Grid USA Service Co.	\$2,053	\$0
13	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$102
14	5360	Sr Instructor	5110	National Grid USA Service Co.	\$0	\$1,221
15	5360	Sr Supv Non Operations	5110	National Grid USA Service Co.	\$194	\$0
16	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$102
17	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$612
18	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$102
19	5360	Material Handler A Yard	5110	National Grid USA Service Co.	\$0	\$934
20	5360	Prin Analyst	5110	National Grid USA Service Co.	\$137	\$0
21	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$83
22	5360	Sr Map & Record Tech	5110	National Grid USA Service Co.	\$0	\$317
23	5360	Shift Supv Control Room	5110	National Grid USA Service Co.	\$336	\$0
24	5360	Director	5110	National Grid USA Service Co.	\$515	\$0
25	5360	Lead Analyst	5110	National Grid USA Service Co.	\$143	\$0
26	5360	Prin Project Manager	5110	National Grid USA Service Co.	\$1,077	\$0
27	5360	Shift Supv Control Room	5110	National Grid USA Service Co.	\$672	\$0
28	5360	Sr Engineer	5110	National Grid USA Service Co.	\$0	\$613
29	5360	Operations Clerk	5110	National Grid USA Service Co.	\$0	\$896
30	5360	Shift Supv Control Room	5110	National Grid USA Service Co.	\$672	\$0
31	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$103
32	5360	Lead Specialist	5110	National Grid USA Service Co.	\$794	\$0
33	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$103
34	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$103
35	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$121
36	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$103
37	5360	Lead Supv Operations	5110	National Grid USA Service Co.	\$341	\$0
38	5360	Lead Analyst	5110	National Grid USA Service Co.	\$48	\$0
39	5360	Lead Analyst	5110	National Grid USA Service Co.	\$84	\$0
40	5360	Manager	5110	National Grid USA Service Co.	\$163	\$0
41	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$103
42	5360	Lead Analyst	5110	National Grid USA Service Co.	\$72	\$0
43	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$162
44	5360	Prin Representative	5110	National Grid USA Service Co.	\$212	\$0
45	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$103
46	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$103
47	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$103
48	5360	Standard Costing Adjustment	5110	National Grid USA Service Co.	(\$1,362)	\$216
49	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$121
50	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$103
51	5360	Sr IT Analyst	5110	National Grid USA Service Co.	\$131	\$0
52	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$102
53	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$121
54	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$168
55	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$121
56	5360	Shift Supv Control Room	5110	National Grid USA Service Co.	\$336	\$0

The Narragansett Electric Company
Summary of Final Storm Costs
April 3, 2016 Wind Storm
Payroll Costs - Detail

Grand Total: \$206,110

Line #	Business Unit	Job Cd Description	Orig Business Unit	Orig Bus Unit Description	Base Pay	Overtime
	(a)	(b)	(c)	(d)	(e)	(f)
57	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$783	\$0
58	5360	Customer Connections Rep B	5110	National Grid USA Service Co.	\$0	\$906
59	5360	Map & Record Tech B	5110	National Grid USA Service Co.	\$0	\$1,044
60	5360	Sr Sys Control Ctr Operator	5110	National Grid USA Service Co.	\$340	\$0
61	5360	Sr Engineer	5110	National Grid USA Service Co.	\$993	\$0
62	5360	Order Processing Rep B	5110	National Grid USA Service Co.	\$0	\$179
63	5360	Sr Analyst	5110	National Grid USA Service Co.	\$40	\$0
64	5360	Manager	5110	National Grid USA Service Co.	\$183	\$0
65	5360	Sr Representative	5110	National Grid USA Service Co.	\$465	\$0
66	5360	Lead Training Rep Cntrl Ctr	5110	National Grid USA Service Co.	\$1,029	\$0
67	5360	Director	5110	National Grid USA Service Co.	\$263	\$0
68	5360	Sr IT Analyst	5110	National Grid USA Service Co.	\$105	\$0
69	5360	Sr Sys Control Ctr Operator	5110	National Grid USA Service Co.	\$582	\$0
70	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$463
71	5360	Operations Clerk	5110	National Grid USA Service Co.	\$0	\$178
72	5360	Operations Clerk	5110	National Grid USA Service Co.	\$56	\$0
73	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$83
74	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$81
75	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$83
76	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$83
77	5360	Sr Project Manager	5110	National Grid USA Service Co.	\$1,005	\$0
78	5360	Sys Control Ctr Operator	5110	National Grid USA Service Co.	\$432	\$0
79	5360	Sys Control Ctr Operator	5110	National Grid USA Service Co.	\$288	\$0
80	5360	Sr Analyst	5110	National Grid USA Service Co.	\$115	\$0
81	5360	Designer B	5110	National Grid USA Service Co.	\$0	\$197
82	5360	Sr Supv Operations	5110	National Grid USA Service Co.	\$636	\$0
83	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$83
84	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$83
85	5360	Sr Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$101
86	5360	Designer B	5110	National Grid USA Service Co.	\$0	\$197
87	5360	Sr. Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$73
88	5360	Sr. Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$62
89	5360	Sr. Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$73
90	5360	Sr. Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$71
91	5360	Sr. Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$62
92	5360	Sr. Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$73
93	5360	Sr. Customer Service Rep	5110	National Grid USA Service Co.	\$0	\$73
94	5360	Order Processing Rep A	5110	National Grid USA Service Co.	\$0	\$144
95	5360	Sr Representative	5310	Massachusetts Electric Company	\$127	\$0
96	5360	Sr Supv Operations	5310	Massachusetts Electric Company	\$249	\$0
97	5360	Standard Costing Adjustment	5310	Massachusetts Electric Company	(\$22)	\$0
98	5360	Material Handler B	5360	Narragansett Gas Company	\$0	\$225
99	5360	Material Handler B	5360	Narragansett Gas Company	\$0	\$862
100	5360	Working Leader	5360	Narragansett Gas Company	\$0	\$326
101	5360	Maintenance Worker 1/C	5360	Narragansett Gas Company	\$0	\$438
102	5360	CMS Clerk	5360	Narragansett Gas Company	\$0	\$399
103	5360	Material Handler B	5360	Narragansett Gas Company	\$0	\$937
104	5360	Maintenance Worker 1/C	5360	Narragansett Gas Company	\$0	\$949
105	5360	CMS Clerk	5360	Narragansett Gas Company	\$0	\$160
106	5360	Working Leader	5360	Narragansett Gas Company	\$0	\$895
107	5360	Material Handler B	5360	Narragansett Gas Company	\$0	\$899
108	5360	Sr Supv Operations	5360	Narragansett Gas Company	\$340	\$0
109	5360	Standard Costing Adjustment	5360	Narragansett Gas Company	(\$28)	(\$21)
110	5360	Material Handler B	5360	Narragansett Gas Company	\$0	\$937
111	5360	Fleet Working Leader w/cert	5360	Narragansett Gas Company	\$0	\$1,013
112	5360	Working Leader	5360	Narragansett Gas Company	\$0	\$1,001

The Narragansett Electric Company
Summary of Final Storm Costs
April 3, 2016 Wind Storm
Payroll Costs - Detail

Grand Total: \$206,110

<u>Line #</u>	<u>Business Unit</u>	<u>Job Cd Description</u>	<u>Orig Business Unit</u>	<u>Orig Bus Unit Description</u>	<u>Base Pay</u>	<u>Overtime</u>
(a)	(b)	(c)	(d)	(e)	(f)	
113	5360	CMS Clerk	5360	Narragansett Gas Company	\$0	\$426
114	5360	Maintenace Repair C1.A	5360	Narragansett Gas Company	\$0	\$686
115	5360	Working Leader	5360	Narragansett Gas Company	\$0	\$250
116	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$827
117	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$202
118	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$672
119	5360	O&M Worker 1/C Test	5360	The Narragansett Electric Company	\$0	\$736
120	5360	Work Readiness Tech	5360	The Narragansett Electric Company	\$0	\$820
121	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$506
122	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$270
123	5360	Lead Splicer	5360	The Narragansett Electric Company	\$0	\$1,465
124	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,172
125	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$736
126	5360	O&M Worker 1/C Test	5360	The Narragansett Electric Company	\$0	\$245
127	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,195
128	5360	Lead Splicer	5360	The Narragansett Electric Company	\$0	\$275
129	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$92
130	5360	Cable Splicer 1/C	5360	The Narragansett Electric Company	\$0	\$1,315
131	5360	Work Readiness Tech	5360	The Narragansett Electric Company	\$0	\$262
132	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$1,091
133	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,103
134	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,172
135	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$1,034
136	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$827
137	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$896
138	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,103
139	5360	Lead Splicer	5360	The Narragansett Electric Company	\$0	\$275
140	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,149
141	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,310
142	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,494
143	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$1,364
144	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$827
145	5360	Working Leader O&M Test	5360	The Narragansett Electric Company	\$0	\$733
146	5360	Working Leader O&M Test	5360	The Narragansett Electric Company	\$0	\$779
147	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,471
148	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,678
149	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$92
150	5360	Cable Splicer 1/C	5360	The Narragansett Electric Company	\$0	\$247
151	5360	O&M Worker 1/C Test	5360	The Narragansett Electric Company	\$0	\$654
152	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,471
153	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$756
154	5360	Working Leader O&M Test	5360	The Narragansett Electric Company	\$0	\$1,467
155	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$1,471
156	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$1,034
157	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,149
158	5360	Working Leader O&M Test	5360	The Narragansett Electric Company	\$0	\$275
159	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$1,195
160	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$1,034
161	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$1,343
162	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,149
163	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,103
164	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$1,070
165	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,471
166	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$1,008
167	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,103
168	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,471

The Narragansett Electric Company
Summary of Final Storm Costs
April 3, 2016 Wind Storm
Payroll Costs - Detail

Grand Total: \$206,110

<u>Line #</u>	<u>Business Unit</u>	<u>Job Cd Description</u>	<u>Orig Business Unit</u>	<u>Orig Bus Unit Description</u>	<u>Base Pay</u>	<u>Overtime</u>
(a)	(b)	(c)	(d)	(e)	(f)	
169	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,471
170	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$1,034
171	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,103
172	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$804
173	5360	Cable Splicer 1/C	5360	The Narragansett Electric Company	\$0	\$1,315
174	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$736
175	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$1,471
176	5360	Cable Splicer 1/C	5360	The Narragansett Electric Company	\$0	\$657
177	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,195
178	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,471
179	5360	Cable Splicer 1/C	5360	The Narragansett Electric Company	\$0	\$247
180	5360	Cable Splicer 1/C	5360	The Narragansett Electric Company	\$0	\$657
181	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$736
182	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$598
183	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$1,471
184	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,195
185	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$460
186	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,103
187	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,195
188	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,103
189	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$1,034
190	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$1,008
191	5360	Working Leader O&M Test	5360	The Narragansett Electric Company	\$0	\$1,467
192	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$368
193	5360	Lead Splicer	5360	The Narragansett Electric Company	\$0	\$732
194	5360	Lead Splicer	5360	The Narragansett Electric Company	\$0	\$1,465
195	5360	Lead Splicer	5360	The Narragansett Electric Company	\$0	\$732
196	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$1,124
197	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$827
198	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$1,050
199	5360	O&M Worker 2/C Test	5360	The Narragansett Electric Company	\$0	\$604
200	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$736
201	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,195
202	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$1,050
203	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,172
204	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$944
205	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,471
206	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$460
207	5360	Working Leader O&M Test	5360	The Narragansett Electric Company	\$0	\$733
208	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$276
209	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$1,034
210	5360	O&M Worker 1/C Test	5360	The Narragansett Electric Company	\$0	\$1,308
211	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$460
212	5360	Distribution Design Eng	5360	The Narragansett Electric Company	\$0	\$1,076
213	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$1,034
214	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$756
215	5360	Lead Splicer	5360	The Narragansett Electric Company	\$0	\$275
216	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$827
217	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$736
218	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$827
219	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$672
220	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,379
221	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,103
222	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$506
223	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$1,103
224	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$92

The Narragansett Electric Company
Summary of Final Storm Costs
April 3, 2016 Wind Storm
Payroll Costs - Detail

Grand Total: \$206,110

<u>Line #</u>	<u>Business Unit</u>	<u>Job Cd Description</u>	<u>Orig Business Unit</u>	<u>Orig Bus Unit Description</u>	<u>Base Pay</u>	<u>Overtime</u>
(a)	(b)	(c)	(d)	(e)	(f)	
225	5360	Cable Splicer 1/C	5360	The Narragansett Electric Company	\$0	\$247
226	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$1,034
227	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$736
228	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$736
229	5360	Cable Splicer 1/C	5360	The Narragansett Electric Company	\$0	\$247
230	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$1,050
231	5360	Crew Leader	5360	The Narragansett Electric Company	\$0	\$276
232	5360	Lead Splicer	5360	The Narragansett Electric Company	\$0	\$732
233	5360	Sr Designer	5360	The Narragansett Electric Company	\$0	\$1,034
234	5360	O&M Worker 1/C Test	5360	The Narragansett Electric Company	\$0	\$245
235	5360	Standard Costing Adjustment	5360	The Narragansett Electric Company	\$0	\$9,356
236	5360	O&M Worker 3/C	5360	The Narragansett Electric Company	\$0	\$571
237	5360	Work Readiness Tech	5360	The Narragansett Electric Company	\$0	\$328
238	5360	O&M Worker 3/C	5360	The Narragansett Electric Company	\$0	\$182
239	5360	O&M Worker 3/C	5360	The Narragansett Electric Company	\$0	\$485
240	5360	Cable Splicer 2/C	5360	The Narragansett Electric Company	\$0	\$558
241	5360	O&M Worker 2/C Test	5360	The Narragansett Electric Company	\$0	\$571
242	5360	O&M Worker 2/C Test	5360	The Narragansett Electric Company	\$0	\$604
243	5360	Lineworker 2/C	5360	The Narragansett Electric Company	\$0	\$361
244	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$1,008
245	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$1,103
246	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$736
247	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$575
248	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$252
249	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$1,070
250	5360	Cable Splicer 1/C	5360	The Narragansett Electric Company	\$0	\$1,315
251	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$1,091
252	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$736
253	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$1,070
254	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$1,070
255	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$672
256	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$1,050
257	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$1,008
258	5360	Lead Splicer	5360	The Narragansett Electric Company	\$0	\$732
259	5360	Lead Splicer	5360	The Narragansett Electric Company	\$0	\$275
260	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$756
261	5360	O&M Worker 2/C Test	5360	The Narragansett Electric Company	\$0	\$537
262	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$1,091
263	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$1,259
264	5360	Cable Splicer 1/C	5360	The Narragansett Electric Company	\$0	\$247
265	5360	O&M Worker 3/C	5360	The Narragansett Electric Company	\$0	\$485
266	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$1,343
267	5360	O&M Worker 3/C	5360	The Narragansett Electric Company	\$0	\$182
268	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$736
269	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$1,532
270	5360	Troubleshooter	5360	The Narragansett Electric Company	\$0	\$92
271	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$756
272	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$756
273	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$745
274	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$745
275	5360	Lineworker 2/C	5360	The Narragansett Electric Company	\$0	\$788
276	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$745
277	5360	Lineworker 2/C	5360	The Narragansett Electric Company	\$0	\$788
278	5360	Cable Splicer 3/C	5360	The Narragansett Electric Company	\$0	\$498
279	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$885
280	5360	O&M Worker 3/C	5360	The Narragansett Electric Company	\$0	\$182

The Narragansett Electric Company
Summary of Final Storm Costs
April 3, 2016 Wind Storm
Payroll Costs - Detail

Grand Total: \$206,110

<u>Line #</u>	<u>Business Unit</u>	<u>Job Cd Description</u>	<u>Orig Business Unit</u>	<u>Orig Bus Unit Description</u>	<u>Base Pay</u>	<u>Overtime</u>
(a)	(b)	(c)	(d)	(e)	(f)	
281	5360	Cable Splicer Apprentice	5360	The Narragansett Electric Company	\$0	\$473
282	5360	Cable Splicer Apprentice	5360	The Narragansett Electric Company	\$0	\$473
283	5360	Lineworker 2/C	5360	The Narragansett Electric Company	\$0	\$328
284	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$916
285	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$745
286	5360	Lineworker 2/C	5360	The Narragansett Electric Company	\$0	\$296
287	5360	Lineworker 2/C	5360	The Narragansett Electric Company	\$0	\$788
288	5360	Lineworker 1/C	5360	The Narragansett Electric Company	\$0	\$756
289	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$807
290	5360	Lineworker 2/C	5360	The Narragansett Electric Company	\$0	\$788
291	5360	Operations Clerk	5360	The Narragansett Electric Company	\$0	\$136
292	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$342
293	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$745
294	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$745
295	5360	O&M Worker Apprentice	5360	The Narragansett Electric Company	\$0	\$173
296	5360	O&M Worker Apprentice	5360	The Narragansett Electric Company	\$0	\$173
297	5360	O&M Worker 3/C	5360	The Narragansett Electric Company	\$0	\$182
298	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$807
299	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$807
300	5360	Lineworker Apprentice	5360	The Narragansett Electric Company	\$0	\$683

The Narragansett Electric Company
Summary of Final Storm Costs
April 3, 2016 Wind Storm
Overhead Allocations

Grand Total: \$28,112

<u>Line #</u>	<u>Expense Type</u>	<u>Expense Type Description</u>	<u>Amount</u>
(a)	(b)	(c)	
1	B0005	FAS 112 Post Retmnt	\$87
2	B0010	Payroll Taxes	\$4,570
3	B0020	Health Insurance	\$7,894
4	B0021	Group Life	\$621
5	B0022	401k Thrift	\$2,522
6	B0030	Variable Pay – Mngt	\$3,417
7	B0031	Variable Pay – Union	\$811
8	B0040	Time Not Worked	\$7,679
9	B0050	Workman’s Comp	\$418
10	SA000	Supervision & Admin	\$93

The Narragansett Electric Company
Summary of Final Storm Costs
April 3, 2016 Wind Storm
Transportation Costs

Grand Total: \$1,461

<u>Line #</u>	<u>Orig Business Unit</u>	<u>Orig Business Unit Description</u>	<u>Vehicle Description</u>	<u>Amount</u>
	(a)	(b)	(c)	(d)
1	5110	National Grid USA Service Co.	PICKUP 4X4	\$299
2	5110	National Grid USA Service Co.	PICKUP EXT 4X4	\$282
3	5110	National Grid USA Service Co.	PICKUP QUAD 4X4	\$137
4	5110	National Grid USA Service Co.	TRACTOR	\$116
5	5210	Niagara Mohawk Power Corp.	SAVANA 1500 AWD	\$147
6	5340	Colonial Gas Company	VAN CARGO	\$91
7	5360	Narragansett Gas Company	ECONOLINE E250 VAN	\$39
8	5360	Narragansett Gas Company	PICKUP 4X4	\$147
9	5360	Narragansett Gas Company	PICKUP EXT 4X4	\$113
10	5360	Narragansett Gas Company	SUV 4X4	\$90

The Narragansett Electric Company
Summary of Final Storm Costs
April 3, 2016 Wind Storm
Inventory Costs

Grand Total: \$12,804

<u>Line #</u>	<u>Item Description</u>	<u>Amount</u>
	(a)	(b)
1	ARRESTER, SRG RISER CL POLY MVBL 12KV	\$29
2	BOLT, CARRIAGE 3/8IN DIAx4-1/2IN L 16UNC	\$2
3	BOLT, GALVS ASSY HEX HEAD 2IN-13INx1/2IN	\$6
4	BOLT, SQH 3/4IN DIAx10IN L MIN 4IN THD	\$5
5	BOLT, SQH 3/4IN DIAx12IN L 6IN THD GALVS	\$3
6	BOLT, SQH 3/4IN DIAx14IN L 6IN THD GALVS	\$7
7	BOLT, SQH 3/4IN DIAx16IN L 6IN THD GALVS	\$4
8	BOLT, SQH 5/8IN DIAx10IN L GALVS	\$4
9	BOLT, SQH 5/8IN DIAx12IN L GALVS	\$38
10	BOLT, SQH 5/8IN DIAx14IN L GALVS	\$1
11	BOLTEYE, STD 3/4IN DIA 13/16x1-1/8 HOLE	\$6
12	BOLTEYE, STD 5/8IN BLT DIA 11/16x1 HOLE	\$10
13	BOLTEYE, TMB 5/8IN BLT DIA 11/16x1 HOLE	\$23
14	BRACE, XARM FLAT WD 26IN CTR TO CTR	\$33
15	BRACKET, FR FTG U-SHP 3IN WDx35IN L GALV	\$182
16	BRACKET, MTG APPAR GALVS 2IN L	\$6
17	BRACKET, MTG EQPT 12IN P 1 POSN DUCTILE	\$60
18	CABLE, 15KV NO.2AWG AL 1-1/C 175MIL	\$22
19	CABLE, SEC 1/0AWG 4C 60MIL 19STRD	\$93
20	CABLE, SEC SVCE NO.2AWG TRX 7STRD COV	\$252
21	CLAMP, GND ROD CU	\$4
22	CLAMP, MESS SPRT 3/8IN-1/2IN 0-60DEG	\$28
23	CLAMP, STRN DE NO.6-2/0AL U-BLT	\$27
24	CLAMP, STRN STR LINE DE 3/0-556.5 AL	\$68
25	CLAMP, TENSION PERMANENT STRINGING	\$250
26	CLIP, BNOG 1-3/16IN WDx1-9/16 WD GALVS	\$2
27	CONNECTOR, COMP C-TAP CU NO.2-NO.8	\$2
28	CONNECTOR, COMP CU C TAP NO.6-NO.R	\$17
29	CONNECTOR, COMP CU C-TAP NO.2 STR	\$2
30	CONNECTOR, COMP H-TAP 2/0-1/0 TO 1/0	\$4
31	CONNECTOR, H-TAP COMP 2/0 NO.2-NO.6	\$9
32	CONNECTOR, PG AL 6 SOL 1/0 -1/0 RUN/TAP	\$9

The Narragansett Electric Company
Summary of Final Storm Costs
April 3, 2016 Wind Storm
Inventory Costs

Grand Total: \$12,804

<u>Line #</u>	<u>Item Description</u>	<u>Amount</u>
	(a)	(b)
33	CONNECTOR, PG AL 795KCMIL AL/CU 2/0	\$6
34	CONNECTOR, VISE CU 2/0 SOL 1/0 STR	\$7
35	COPPER, LEAD ARR	\$5
36	COVER, INSUL SNAP ON PE BLK D-DIE	\$2
37	COVER, INSUL SNAP ON PE BLK O-DIE	\$4
38	CROSSARM, DISTR DF 8FTx3-1/2INx4-1/2IN	\$102
39	CROSSARM, DISTR FG 3-5/8INx4-5/8INx8FT	\$345
40	CUTOUT, OPEN TYPE SGL VENTING INTCHG	\$633
41	DEADEND, PREFMD GRIP 1/0 ACSR 6/1	\$11
42	DEADEND, PREFMD LT DUTY 1/0 ACSR 6/1	\$2
43	DEADEND, PREFMD LT DUTY NO.2 6201 7 STRD	\$5
44	FUSE, LINK UNIV K TYPE OUTDOOR 10A	\$2
45	FUSE, LINK UNIV K TYPE OUTDOOR 15A	\$3
46	FUSE, LINK UNIV K TYPE OUTDOOR 25A	\$8
47	FUSE, LINK UNIV K TYPE OUTDOOR 3A	\$3
48	FUSE, LINK UNIV K TYPE OUTDOOR 6A	\$2
49	GRIP, CABLE DE AW 630LB	\$6
50	GRIP, GUY AUTO STRN	\$24
51	GUARD, GUY 1-1/4INx8FT HDPE FULL RND YEL	\$4
52	GUARD, RISER 3INx5FT HD POLY	\$32
53	INSULATOR, PIN POLYMER GRV 15KV	\$59
54	INSULATOR, PIN PORC 6INx4-3/8IN LT GRA	\$6
55	INSULATOR, STRN 15KV POLYMER	\$91
56	INSULATOR, STRN FG 15M 54IN 3/4IN PIN	\$26
57	MOLDING, WIRE GRND BLK HD PE 8FT 6IN L	\$5
58	MOUNT, EQPT FG POLY CTG 18IN L 5.3LB	\$56
59	PIN, INSUL TOP GRV GALVS	\$19
60	PIN, P TOP 24IN GALVS 1IN THD	\$22
61	PIN, STL XARM 3/4IN DIAx8IN L GALVS/LEAD	\$38
62	PLATE, P EYE DUCTILE IRON 20K LBS GALV	\$10
63	POLE, DISTR 35FT CL 3 YEL PINE PENTA	\$238
64	POLE, DISTR 40FT CL 3 YEL PINE PENTA	\$6,733

The Narragansett Electric Company
Summary of Final Storm Costs
April 3, 2016 Wind Storm
Inventory Costs

Grand Total: \$12,804

<u>Line #</u>	<u>Item Description</u>	<u>Amount</u>
	(a)	(b)
65	POLE, DISTR 45FT CL 2 YEL PINE PENTA	\$2,159
66	POLE, DISTR 45FT CL 3 YEL PINE PENTA	\$375
67	PROTECTOR, DUC LINE 8FT L HDPE BLK	\$32
68	PROTECTOR, WILDLIFE 4.88IN DIAx9IN H	\$3
69	ROD, GND SOL 5/8INx8FT	\$40
70	SCREW, GS LAG HXHD GIMLET PONT 1/4INx2IN	\$5
71	SCREW, STL LAG SQH PLOT PONT 1/2INx4IN	\$3
72	SPACER, CABLE TRX/QPX GRA/BLK HD PE	\$11
73	STAPLE, ZP DMD PT ROLLED 1-3/4x3/8x.148	\$7
74	STAPLE, ZP DMD PT ROLLED 2x5/8x.126	\$2
75	TERMINATION, 15KV COLD SHRINK AL CU	\$49
76	TIEWIRE, BARE AL NO.4 1/C SOL SD	\$1
77	TIEWIRE, COV AL 1C/NO.4 SOL SD 500FT	\$19
78	WASHER, FLAT SQ GALV 2-1/4 SQx11/16 HOLE	\$12
79	WASHER, FLAT SQ GALV 2-1/4x3/4IDx13/16OD	\$19
80	WASHER, RND GALV 1INx7/16IN HOLE	\$1
81	WASHER, SQ CURVED GALV 3IN SQx1/4IN	\$1
82	WIRE, BARE NO.2AWG CU SD 7-STRD	\$6
83	WIRE, COV NO.4AWG CU SD 19-STRD PE 732FT	\$109
84	WIRE, GND 4AWG CU SD SOL HDPE 350 FT	\$108
85	WIRE, GUY 9AWG AW 7-STRD 0.343IN OD	\$30
86	WIRE, TAP NO.2AWG CU 45 MILS COVERING	\$97

The Narragansett Electric Company
Summary of Final Storm Costs
April 3, 2016 Wind Storm
Employee Expenses

Grand Total: \$905

<u>Line #</u>	<u>Image Reference</u>	<u>Exp Type</u>	<u>Amount</u>
(a)	(b)	(c)	
1	70001034_0000000871	PEME	\$95
2	70009586_0000005571	DINN	\$509
3	70011933_0000037955	MILEAGE	\$139
4	70019182_0000004041	DINN	\$67
5	70068076_0000038014	MILEAGE	\$46
6	70068076_0000038015	MILEAGE	\$35
7	70711195_0000038201	LNCH	\$10
8	70711195_0000038201	MILEAGE	\$4