

October 22, 2007

**VIA HAND DELIVERY & ELECTRONIC MAIL**

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

**RE: Docket 3859 – Distribution Adjustment Clause 2007**  
**Responses to Commission Data Requests – Set 2**

Dear Ms. Massaro:

Enclosed please find ten (10) copies of National Grid's responses to the Commission's second set of data requests issued in the above-captioned proceeding on October 1, 2007.

Thank you for your attention to this filing. If you have any questions, please feel free to contact me at (401) 784-7667.

Very truly yours,



Laura S. Olton

Enclosures

cc: Docket 3859 Service List

NATIONAL GRID  
Docket 3859 – DAC 2007  
Re: Earnings Sharing Mechanism &  
Distribution Adjustment Charge Filing  
Responses to the Commission’s Data Requests – Set 2  
Issued on October 1, 2007

Commission Data Request 2-1

Request:

Please provide the actual write-offs of accounts receivables and the recovery of accounts previously written off in fiscal years 2005, 2006, and 2007.

Response:

The actual write-offs of accounts receivable and the recovery of accounts previously written off in fiscal years 2005, 2006 and 2007 are shown below:

	<u>Write-Offs</u>	<u>Recoveries</u>	<u>Net Write-Offs</u>
Fiscal year 2005:	\$9,568,245	(\$3,247,131)	\$6,321,114
Fiscal year 2006:	\$12,586,695	(\$2,645,461)	\$9,941,234
Fiscal year 2007:	\$11,974,847	(\$2,827,566)	\$9,147,281

Prepared by or under the supervision of:  
Michael D. Laflamme

NATIONAL GRID  
Docket 3859 – DAC 2007  
Re: Earnings Sharing Mechanism &  
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Commission Data Request 2-2

Request:

What were the total gas sales for 2005, 2006, and 2007?

Response:

Total gas sales for the fiscal years 2005, 2006 and 2007 the FERC Form 2, page 301, lines 1 and 7 are as follows:

Fiscal year 2005:	\$ 414,136,353
Fiscal year 2006:	\$ 462,288,459
Fiscal year 2007:	\$ 450,757,868

Prepared by or under the supervision of:  
Michael D. Laflamme

NATIONAL GRID  
Docket 3859 – DAC 2007  
Re: Earnings Sharing Mechanism &  
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Commission Data Request 2-3

Request:

What were the amounts and the percentages of the actual write-offs in fiscal years 2005, 2006, and 2007 that were related to residential customers?

Response:

The response to this request requires programming efforts in order to extract the data as requested. The Company is currently working on this and will provide a response as soon as possible.

Prepared by or under the supervision of:  
Mary E. Conroy

NATIONAL GRID  
Docket 3859 – DAC 2007  
Re: Earnings Sharing Mechanism &  
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Commission Data Request 2-4

Request:

Referring to the amounts of the actual write-offs of residential accounts for fiscal years 2005, 2006, and 2007 (Question 3), please provide for each fiscal year the percentage related to residential standard customers and the percentage related to residential protected status customers.

Response:

The response to this request requires programming efforts in order to extract the data as requested. The Company is currently working on this and will provide a response as soon as possible.

Prepared by or under the supervision of:  
Mary E. Conroy

NATIONAL GRID  
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Commission Data Request 2-5

Request:

Referring to the amounts of the actual write-offs of residential accounts for fiscal years 2005, 2006, and 2007 (Question 3), please provide the number of accounts with balances in excess of \$1,625 and the aggregate dollar amount of these accounts.

Response:

The response to this request requires programming efforts in order to extract the data as requested. The Company is currently working on this and will provide a response as soon as possible.

Prepared by or under the supervision of:  
Mary E. Conroy

NATIONAL GRID  
Docket 3859 – DAC 2007  
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Commission Data Request 2-6

Request:

For each standard residential customer account written off during the most recent twelve-month period, please list each account (without identifying information) and the write-off amounts for those accounts where balances were greater than \$800.

Response:

The response to this request requires programming efforts in order to extract the data as requested. The Company is currently working on this and will provide a response as soon as possible.

Prepared by or under the supervision of:  
Mary E. Conroy

NATIONAL GRID  
Docket 3859 – DAC 2007  
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Commission Data Request 2-7

Request:

For standard residential accounts written off during the most recent twelve-month period where the account balances were in excess of \$1,625, provide:

- (a) The number of accounts written off, and
- (b) The aggregate dollar amount of these accounts.

Response:

The response to this request requires programming efforts in order to extract the data as requested. The Company is currently working on this and will provide a response as soon as possible.

Prepared by or under the supervision of:  
Mary E. Conroy



NATIONAL GRID  
Docket 3859 – DAC 2007  
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Commission Data Request 2-8

Request:

For protected status residential accounts written off during the most recent twelve-month period where the account balances were in excess of \$1,625, provide:

- (a) The number of accounts written off, and
- (b) The aggregate dollar amount of these accounts.

Response:

The response to this request requires programming efforts in order to extract the data as requested. The Company is currently working on this and will provide a response as soon as possible.

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Commission Data Request 2-9

Request:

Provide a summary ageing of accounts receivable balances as of June 30, 2006 and June 30, 2007. If this information is available separately for residential accounts and commercial accounts, please provide that information.

Response:

A summary ageing of accounts receivable balances as of June 30, 2006 and June 30, 2007 is shown below:

<u>Days Outstanding</u>	<u>Year Ended June 30, 2006</u>	<u>Year Ended June 30, 2007</u>
0-29	\$31,834,251	\$29,895,914
30-59	7,685,693	7,842,640
60-89	6,785,781	7,946,838
90-119	4,920,945	6,261,941
120-149	2,896,535	4,627,940
150-179	2,246,974	1,980,847
<u>180+</u>	<u>4,164,414</u>	<u>4,664,027</u>
<u>Total</u>	<u>\$60,534,592</u>	<u>\$63,220,148</u>

Prepared by or under the supervision of:  
Mary E. Conroy

## Certificate of Service

I hereby certify that a copy of the cover letter and any materials accompanying this certificate were hand-delivered, electronically transmitted and delivered via U.S. Mail to the individuals listed below on October 22, 2007.



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Joanne M. Scanlon  
National Grid

### **Docket No. 3859 – National Grid – Annual Distribution Adjustment Clause Filing (“DAC”) - Service List as of 9/12/07**

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<b>File an original &amp; nine (9) copies w/:</b> Luly E. Massaro, Commission Clerk Public Utilities Commission 89 Jefferson Blvd. Warwick RI 02888	<a href="mailto:Lmassaro@puc.state.ri.us">Lmassaro@puc.state.ri.us</a>	401-780-2107
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