

October 6, 2011

VIA HAND DELIVERY & ELECTRONIC MAIL

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

RE: Docket 4269 – 2011 Distribution Adjustment Charge Filing Responses to Division Data Requests 4-3 and 4-4

Dear Ms. Massaro:

Enclosed are National Grid's¹ responses to Division Data Request 4-3 and Division Data Request 4-4.

This transmittal completes the Company's responses to the Division's Fourth Set of Data Requests in the above-captioned proceeding.

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

Very truly yours,



Thomas R. Teehan

Enclosure

cc: Docket 4269 Service List
Leo Wold, Esq.
Steve Scialabba

¹ The Narragansett Electric Company d/b/a National Grid.

Division 4-3

Request:

Re: On-System Margin Factor found in Attachment NG-JFN-7S, please:

- a. Explain the numerous instances in which the phrase “curtailment” is associated with May 2011 and June 2011 billings for customer No. 9.
- b. Explain the reference to curtailment associated with November 2010 and December 2010 billings for customer No. 11 and document any and all penalties assessed of that customer for the 33.334.16 therms of gas billed at commodity rates for November 2010. If no penalties were assessed, please explain why.
- c. Explain the reasons for the billing adjustment for Nov 2010 for customer No. 56 and document the manner in which the amount of that adjustment was determined.
- d. Explain the reasons for the billing adjustment for March 2011 for customer No. 57 and document the manner in which the amount of that adjustment was determined.

Response:

- a. Please see the Response to DIV 4-2.
- b. Please see the response to DIV 4-2.
- c. Customer No. 56 was billed using estimated usage data. Following this billing, actual usage data was received. The estimated invoice was canceled and Customer No. 56 was re-billed using actual usage data.
- d. Customer No. 57 was billed using estimated usage data. Following this billing, actual usage data was received. The estimated invoice was canceled and Customer No. 57 was re-billed using actual usage data.

Prepared by or under the supervision of: John F. Nestor, III and Jeffrey P. Martin

Division 4-4

Request:

Re: On-System Margin Factor found in Attachment NG-JFN-7S, please explain all amounts in the column headed “other charges” and document the determination of all amounts in excess of \$1,000.00 for any customer in any month.

Response:

All charges in “other charges” column are straight interest with the exception of Assigned # 36 line # 233 in the amount of \$624.23. In this item, \$24.23 is interest and \$600.00 is a CIAC.

Customer No. 14 was billed interest in the amount of \$2288.95 in January 2011.

Customer No. 23 was billed interest in the amount of: \$1131.88 for July 2010, \$1174.33 for August 2010, \$1954.97 for September 2010, \$1548.89 for October 2010, \$1748.07 for January 2011, \$1915.74 for April 2011, \$1830.26 for June 2011.

Prepared by or under the supervision of: Jeffrey P. Martin