

August 20, 2014

BY HAND DELIVERY & ELECTRONIC MAIL

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

**RE: Docket 4290 – Henry Shelton Act – Monthly Report
July 2014**

Dear Ms. Massaro:

On behalf of National Grid,¹ I have enclosed the Henry Shelton Act monthly report for July 2014 in the above-referenced docket.

Thank you for your attention to this transmittal. If you have any questions, please contact me at (781) 907-2121.

Very truly yours,



Raquel J. Webster

Enclosure

cc: Docket 4290 Service List
Steve Scialabba
Leo Wold, Esq.
James Lanni

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

Henry Shelton Act Monthly Report 2014

GAS AND ELECTRIC COMBINED

| | 2014 | | | | | | | | | | | | YTD | |
|--|--------------|--------------|--------------|--------------|----------------|----------------|--------------|-----|-----|-----|-----|-----|-----|----------------|
| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | | |
| Number of Customers Active | 5,863 | 5,698 | 5,224 | 5,022 | 5,564 | 5,743 | 6,017 | | | | | | | 5,590 |
| Customers Newly Added to HSA Agreement | 168 | 163 | 258 | 414 | 1034 | 678 | 577 | | | | | | | 3292 |
| Customers Removed - Complete | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | 0 |
| Customers Removed - Defaulted | 381 | 243 | 545 | 601 | 440 | 399 | 240 | | | | | | | 2849 |
| Customers Removed - Cancelled | 34 | 44 | 62 | 45 | 62 | 50 | 49 | | | | | | | 346 |
| Total Customer Payments | \$493,347.95 | \$587,086.43 | \$566,499.64 | \$475,490.11 | \$558,481.19 | \$562,748.00 | \$635,834.57 | | | | | | | \$3,879,487.89 |
| Agreement Amount For All Customers | \$294,744.54 | \$311,235.26 | \$494,329.75 | \$709,085.72 | \$1,814,078.15 | \$1,198,961.96 | \$985,429.44 | | | | | | | \$829,694.97 |
| Average Agreement Amount For All Customers | \$100.34 | \$109.09 | \$190.35 | \$282.65 | \$650.74 | \$414.74 | \$322.28 | | | | | | | \$295.74 |
| Total Installment Amount For All Customers | \$3,168.52 | \$3,267.96 | \$5,218.00 | \$7,539.19 | \$18,948.66 | \$12,439.27 | \$10,191.33 | | | | | | | \$8,681.85 |
| Average Installment Amount For All Customers | \$1.07 | \$1.14 | \$2.00 | \$2.99 | \$6.79 | \$4.30 | \$3.33 | | | | | | | \$3.09 |
| Average Arrearage Amount | \$58.26 | \$61.86 | \$108.54 | \$162.36 | \$367.24 | \$232.47 | \$180.05 | | | | | | | \$167.25 |
| Average Arrearage Amount as a % of Total Balance | 58% | 57% | 57% | 57% | 56% | 56% | 56% | | | | | | | 57% |
| Total Amount of Arrears Outstanding | \$171,097.65 | \$176,467.99 | \$281,768.26 | \$407,115.50 | \$1,023,224.47 | \$671,716.58 | \$550,336.47 | | | | | | | \$468,818.13 |
| Forgiveness Credits Applied in Current Month | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | | \$0.00 |
| Total Forgiveness Credits (count) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | 0 |
| Average Forgiveness Credit | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | | \$0.00 |
| Number of Participants Receiving LIHEAP | 0 | 0 | 258 | 414 | 1034 | 678 | 577 | | | | | | | 2961 |
| Percentage of Participants Receiving LIHEAP | 0.0% | 0.0% | 9.9% | 16.5% | 37.1% | 23.4% | 18.9% | | | | | | | 0 |
| Total LIHEAP Payments | \$0.00 | \$0.00 | \$34,396.38 | \$10,972.40 | \$33,586.00 | \$8,120.82 | \$10,676.00 | | | | | | | \$97,751.60 |

ELECTRIC ONLY

| | 2014 | | | | | | | | | | | | YTD | |
|--|--------------|--------------|--------------|--------------|--------------|--------------|--------------|-----|-----|-----|-----|-----|-----|----------------|
| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | | |
| Number of Customers Active | 3,101 | 3,013 | 2,746 | 2,610 | 2,887 | 3,015 | 3,193 | | | | | | | 2,938 |
| Customers Newly Added to HSA Agreement | 96 | 90 | 127 | 215 | 561 | 407 | 361 | | | | | | | 1857 |
| Customers Removed - Complete | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | 0 |
| Customers Removed - Defaulted | 195 | 134 | 289 | 341 | 266 | 236 | 142 | | | | | | | 1603 |
| Customers Removed - Cancelled | 18 | 26 | 35 | 28 | 31 | 27 | 39 | | | | | | | 204 |
| Total Customer Payments | \$266,363.56 | \$320,492.59 | \$291,303.87 | \$267,602.06 | \$322,281.10 | \$338,719.35 | \$351,807.27 | | | | | | | \$2,158,569.80 |
| Agreement Amount For All Customers | \$160,975.02 | \$168,221.44 | \$231,876.07 | \$360,050.22 | \$990,024.70 | \$709,345.01 | \$651,294.82 | | | | | | | \$467,398.18 |
| Average Agreement Amount For All Customers | \$51.91 | \$55.83 | \$84.44 | \$137.95 | \$342.92 | \$235.27 | \$203.97 | | | | | | | \$158.90 |
| Total Installment Amount For All Customers | \$1,717.04 | \$1,761.68 | \$2,427.45 | \$3,777.17 | \$10,211.26 | \$7,296.57 | \$6,705.38 | | | | | | | \$4,842.36 |
| Average Installment Amount For All Customers | \$0.55 | \$0.58 | \$0.88 | \$1.44 | \$3.53 | \$2.42 | \$2.10 | | | | | | | \$1.64 |
| Average Arrearage Amount | \$29.89 | \$31.57 | \$47.73 | \$78.14 | \$190.99 | \$130.68 | \$113.40 | | | | | | | \$88.91 |
| Average Arrearage Amount as a % of Total Balance | 58% | 57% | 57% | 57% | 56% | 56% | 56% | | | | | | | 56% |
| Total Amount of Arrears Outstanding | \$92,718.02 | \$95,127.98 | \$131,079.55 | \$203,966.76 | \$551,402.99 | \$394,011.72 | \$362,094.42 | | | | | | | \$261,485.92 |
| Forgiveness Credits Applied in Current Month | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | | \$0.00 |
| Total Forgiveness Credits (count) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | 0 |
| Average Forgiveness Credit | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | | \$0.00 |
| Number of Participants Receiving LIHEAP | 0 | 0 | 127 | \$199.00 | 561 | 407 | 361 | | | | | | | 1655 |
| Percentage of Participants Receiving LIHEAP | 0.0% | 0.0% | 4.6% | 8.2% | 19.4% | 13.5% | 11.3% | | | | | | | 0 |

Gas Only

| | 2014 | | | | | | | | | | | | YTD | |
|--|--------------|--------------|--------------|--------------|--------------|--------------|--------------|-----|-----|-----|-----|-----|-----|----------------|
| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | | |
| Number of Customers Active | 2,762 | 2,685 | 2,478 | 2,412 | 2,677 | 2,728 | 2,824 | | | | | | | 2,652 |
| Customers Newly Added to HSA Agreement | 72 | 73 | 131 | 199 | 473 | 271 | 216 | | | | | | | 1435 |
| Customers Removed - Complete | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | 0 |
| Customers Removed - Defaulted | 186 | 109 | 256 | 260 | 174 | 163 | 98 | | | | | | | 1246 |
| Customers Removed - Cancelled | 16 | 18 | 27 | 17 | 31 | 23 | 10 | | | | | | | 142 |
| Total Customer Payments | \$266,984.39 | \$266,593.84 | \$275,195.77 | \$207,888.05 | \$236,200.09 | \$224,028.65 | \$284,027.30 | | | | | | | \$1,760,918.09 |
| Agreement Amount For All Customers | \$133,769.52 | \$143,013.82 | \$262,453.68 | \$349,035.50 | \$824,053.45 | \$489,616.95 | \$334,134.62 | | | | | | | \$362,296.79 |
| Average Agreement Amount For All Customers | \$48.43 | \$53.26 | \$105.91 | \$144.70 | \$307.82 | \$179.47 | \$118.31 | | | | | | | \$136.84 |
| Total Installment Amount For All Customers | \$1,451.48 | \$1,506.28 | \$2,790.55 | \$3,762.02 | \$8,737.40 | \$5,142.70 | \$3,485.95 | | | | | | | \$3,839.48 |
| Average Installment Amount For All Customers | \$0.52 | \$0.56 | \$1.12 | \$1.55 | \$3.26 | \$1.88 | \$1.23 | | | | | | | \$1.45 |
| Average Arrearage Amount | \$28.37 | \$30.29 | \$60.81 | \$84.22 | \$176.25 | \$101.79 | \$66.65 | | | | | | | \$78.34 |
| Average Arrearage Amount as a % of Total Balance | 59% | 57% | 57% | 58% | 57% | 57% | 56% | | | | | | | 57% |
| Total Amount of Arrears Outstanding | \$78,379.63 | \$81,340.01 | \$150,688.71 | \$203,148.74 | \$471,821.48 | \$277,704.86 | \$188,242.05 | | | | | | | \$207,332.21 |
| Forgiveness Credits Applied in Current Month | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | | \$0.00 |
| Total Forgiveness Credits (count) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | 0 |
| Average Forgiveness Credit | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | | | | | \$0.00 |
| Number of Participants Receiving LIHEAP | 0 | 0 | 131 | 215 | 473 | 271 | 216 | | | | | | | 1306 |
| Percentage of Participants Receiving LIHEAP | 0.0% | 0.0% | 5.3% | 8.3% | 17.7% | 9.9% | 7.6% | | | | | | | 0 |

Certificate of Service

I hereby certify that a copy of the cover letter and/or any materials accompanying this certificate were electronically transmitted to the individuals listed below. Paper copies of this filing were hand delivered to the Rhode Island Public Utilities Commission and the RI Division of Public Utilities and Carriers.

Joanne M. Scanlon

August 20, 2014
Date

Docket No. 4290 – Office of Energy Resources – LIHEAP Enhancement Charge Filing Service List updated 10/8/13

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