

July 23, 2012

**VIA HAND DELIVERY & ELECTRONIC MAIL**

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

**RE: Docket 4323 - Application for Approval of a Change in Electric and Gas Base Distribution Rates Pursuant to R.I.G.L. Sections 39-3-10 and 39-3-11 Responses to Division Data Requests - Set 13 - GAS**

Dear Ms. Massaro:

Enclosed is an original and ten (10) copies of National Grid's<sup>1</sup> responses to the Division's Thirteenth Set of Data Requests in the above-captioned proceeding.

The responses to the Thirteenth Set included with this filing are listed in the enclosed discovery log.

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

Very truly yours,



Thomas R. Teehan

Enclosures

cc: Docket 4323 Service List  
Leo Wold, Esq.  
Steve Scialabba, Division

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<sup>1</sup> The Narragansett Electric Company d/b/a National Grid (herein referred to as "National Grid" or the "Company").

**Certificate of Service**

I hereby certify that a copy of the cover letter and/or any materials accompanying this certificate were electronically submitted, hand delivered and mailed to the individuals listed below.

/S/  
Janea Dunne

July 23, 2012  
Date

**National Grid (NGrid) – Request for Change in Electric & Gas Distribution Rates  
Docket No. 4323 – Service List updated on 6/22/12**

| <b>Name/Address</b>   | <b>E-mail Distribution</b>   | <b>Phone</b>              |
|---|--|---------------------------|
| Celia B. O'Brien, Esq.<br>National Grid<br>280 Melrose St.<br>Providence, RI 02907  | <a href="mailto:Celia.obrien@us.ngrid.com">Celia.obrien@us.ngrid.com</a>                 | 781-907-2153              |
| Thomas R. Teehan, Esq.<br>National Grid<br>280 Melrose St.<br>Providence, RI 02907  | <a href="mailto:Thomas.teehan@us.ngrid.com">Thomas.teehan@us.ngrid.com</a>               | 401-784-7667              |
|   | <a href="mailto:Jennifer.hutchinson@us.ngrid.com">Jennifer.hutchinson@us.ngrid.com</a>   |                           |
|   | <a href="mailto:Joanne.scanlon@us.ngrid.com">Joanne.scanlon@us.ngrid.com</a>             |                           |
| Cheryl M. Kimball, Esq. (for NGrid)<br>Keegan Werlin LLP<br>265 Franklin Street<br>Boston, MA 02110   | <a href="mailto:ckimball@keeganwerlin.com">ckimball@keeganwerlin.com</a>                 | 617-951-1400              |
|   | <a href="mailto:lindas@keeganwerlin.com">lindas@keeganwerlin.com</a>                     |                           |
| Gerald Petros, Esq.<br>Hinckley, Allen & Snyder   | <a href="mailto:gpetros@haslaw.com">gpetros@haslaw.com</a>                               |                           |
|   | <a href="mailto:aramos@haslaw.com">aramos@haslaw.com</a>                                 |                           |
| Leo Wold, Esq. (for Division)<br>Dept. of Attorney General<br>150 South Main St.<br>Providence, RI 02903  | <a href="mailto:Lwold@riag.ri.gov">Lwold@riag.ri.gov</a>                                 | 401-222-2424              |
|   | <a href="mailto:dmacrae@riag.ri.gov">dmacrae@riag.ri.gov</a>                             |                           |
|   | <a href="mailto:Steve.scialabba@ripuc.state.ri.us">Steve.scialabba@ripuc.state.ri.us</a> |                           |
|   | <a href="mailto:David.stearns@ripuc.state.ri.us">David.stearns@ripuc.state.ri.us</a>     |                           |
| Michael J. Morrissey, Esq. (for AG)<br>Dept. of Attorney General<br>150 South Main St.<br>Providence, RI 02903  | <a href="mailto:Mmorrissey@riag.ri.gov">Mmorrissey@riag.ri.gov</a>                       | 401-274-4400<br>Ext. 2357 |
| Ellen M. Evans, Sr. Trial Atty.<br>Naval Facilities Engineering Command<br>Litigation Office<br>720 Kennon St., Bldg. 36, Room 233<br>Washington Navy Yard, DC 20374-5051 | <a href="mailto:ellen.evans@navy.mil">ellen.evans@navy.mil</a>                           | 202-685-2235              |
| Dr. Kay Davoodi, P.E.<br>Utility Rates and Studies Office<br>NAVFACHQ- Building 33<br>1322 Patterson Ave SE<br>Washington Navy Yard, D.C. 20374-5065                      | <a href="mailto:Khojasteh.davoodi@navy.mil">Khojasteh.davoodi@navy.mil</a>               | 202-685-3319              |
|   | <a href="mailto:Larry.r.allen@navy.mil">Larry.r.allen@navy.mil</a>                       |                           |
| Robert J. McConnell, Esq. (Wiley Ctr.)<br>Motley Rice LLC   | <a href="mailto:bmccConnell@motleyrice.com">bmccConnell@motleyrice.com</a>               | 401-457-7700              |

|   |  |              |
|---|--|--------------|
| 321 South Main St. – 2 <sup>nd</sup> Floor<br>Providence, RI 02903  | <a href="mailto:jhowat@nclc.org">jhowat@nclc.org</a>                                 |              |
| Maurice Brubaker<br>Brubaker and Associates, Inc.<br>PO Box 412000<br>St.Louis, MO 63141-2000   | <a href="mailto:mbrubaker@consultbai.com">mbrubaker@consultbai.com</a>               | 401-724-3600 |
| Ali Al-Jabir<br>Brubaker and Associates, Inc.   | <a href="mailto:aaljabir@consultbai.com">aaljabir@consultbai.com</a>                 |              |
| David Effron<br>Berkshire Consulting<br>12 Pond Path<br>North Hampton, NH 03862-2243  | <a href="mailto:Djeffron@aol.com">Djeffron@aol.com</a>                               | 603-964-6526 |
| Bruce Oliver<br>Revilo Hill Associates<br>7103 Laketree Drive<br>Fairfax Station, VA 22039  | <a href="mailto:Boliver.rha@verizon.net">Boliver.rha@verizon.net</a>                 |              |
| Alex Cochis<br>Lee Smith<br>LaCapra Associates<br>One Washington Mall 9th Floor<br>Boston, MA 02108   | <a href="mailto:acochis@lacapra.com">acochis@lacapra.com</a>                         |              |
|   | <a href="mailto:lees@lacapra.com">lees@lacapra.com</a>                               |              |
| Thomas Catlin<br>Emma Nicholson<br>Exeter Associates<br>10480 Little Patuxent Parkway<br>Suite 300<br>Columbia, Maryland 21044                          | <a href="mailto:tcatlin@exeterassociates.com">tcatlin@exeterassociates.com</a>       |              |
|   | <a href="mailto:enicholson@exeterassociates.com">enicholson@exeterassociates.com</a> |              |
| Bruce Gay<br>Monticello Consulting<br>4209 Buck Creek Court<br>North Charleston, SC 29420   | <a href="mailto:bruce@monticelloconsulting.com">bruce@monticelloconsulting.com</a>   |              |
| Matthew Kahal<br>c/o Exeter Associates<br>10480 Little Patuxent Parkway<br>Suite 300<br>Columbia, MD 21044  | <a href="mailto:mkahal@exeterassociates.com">mkahal@exeterassociates.com</a>         |              |
| <b>File original &amp; 11 copies w/:</b><br>Luly E. Massaro, Commission Clerk<br>Public Utilities Commission<br>89 Jefferson Blvd.<br>Warwick, RI 02888 | <a href="mailto:Lmassaro@puc.state.ri.us">Lmassaro@puc.state.ri.us</a>               | 401-780-2107 |
|   | <a href="mailto:Anault@puc.state.ri.us">Anault@puc.state.ri.us</a>                   |              |
|   | <a href="mailto:Adalessandro@puc.state.ri.us">Adalessandro@puc.state.ri.us</a>       |              |
|   | <a href="mailto:Nucci@puc.state.ri.us">Nucci@puc.state.ri.us</a>                     |              |
|   | <a href="mailto:Dshah@puc.state.ri.us">Dshah@puc.state.ri.us</a>                     |              |
|   | <a href="mailto:Sccamara@puc.state.ri.us">Sccamara@puc.state.ri.us</a>               |              |

| DATA SET              | DATA REQUEST       | DATE ISSUED | DATE FILED       | WITNESS             | ATTACHMENT         | CONFIDENTIAL ATTACHMENT |
|-----------------------|--------------------|-------------|------------------|---------------------|--------------------|-------------------------|
| <b>DIVISION SET 1</b> |                    |             |                  |                     |                    |                         |
| Division Set 1        | Division 1-1-ELEC  | 5/9/2012    | <b>5/25/2012</b> | Michael D. Laflamme | Att. DIV 1-1-ELEC  |                         |
| Division Set 1        | Division 1-2-ELEC  | 5/9/2012    | <b>5/25/2012</b> | Michael D. Laflamme | Att. DIV 1-2-ELEC  |                         |
| Division Set 1        | Division 1-3-ELEC  | 5/9/2012    | <b>5/25/2012</b> | Michael D. Laflamme | Att. DIV 1-3-ELEC  |                         |
| Division Set 1        | Division 1-4-ELEC  | 5/9/2012    | <b>5/25/2012</b> | Michael D. Laflamme | Att. DIV 1-4-ELEC  |                         |
| Division Set 1        | Division 1-5-ELEC  | 5/9/2012    | <b>5/25/2012</b> | Michael D. Laflamme |                    |                         |
| Division Set 1        | Division 1-6-ELEC  | 5/9/2012    | <b>5/23/2012</b> | Michael D. Laflamme | Att. DIV 1-6-ELEC  |                         |
| Division Set 1        | Division 1-7-ELEC  | 5/9/2012    | <b>5/23/2012</b> | Michael D. Laflamme |                    |                         |
| Division Set 1        | Division 1-8-ELEC  | 5/9/2012    | <b>5/25/2012</b> | Michael D. Laflamme | Att. DIV 1-8-ELEC  |                         |
| Division Set 1        | Division 1-9-ELEC  | 5/9/2012    | <b>5/23/2012</b> | Michael D. Laflamme | Att. DIV 1-9-ELEC  |                         |
| Division Set 1        | Division 1-10-ELEC | 5/9/2012    | <b>5/25/2012</b> | Michael D. Laflamme |                    |                         |
| Division Set 1        | Division 1-11-ELEC | 5/9/2012    | <b>5/23/2012</b> | Michael D. Laflamme | Att. DIV 1-11-ELEC |                         |
| Division Set 1        | Division 1-12-ELEC | 5/9/2012    | <b>5/23/2012</b> | Michael D. Laflamme |                    |                         |
| Division Set 1        | Division 1-13-ELEC | 5/9/2012    | <b>5/23/2012</b> | Michael D. Laflamme | Att. DIV 1-13-ELEC |                         |
| Division Set 1        | Division 1-14-ELEC | 5/9/2012    | <b>5/23/2012</b> | Michael D. Laflamme |                    |                         |
| Division Set 1        | Division 1-15-ELEC | 5/9/2012    | <b>5/23/2012</b> | Michael D. Laflamme |                    |                         |
| Division Set 1        | Division 1-16-ELEC | 5/9/2012    | <b>5/23/2012</b> | Michael D. Laflamme |                    |                         |
| Division Set 1        | Division 1-17-ELEC | 5/9/2012    | <b>5/23/2012</b> | Michael D. Laflamme |                    |                         |
| Division Set 1        | Division 1-18-ELEC | 5/9/2012    | <b>5/23/2012</b> | Michael D. Laflamme |                    |                         |
| Division Set 1        | Division 1-19-ELEC | 5/9/2012    | <b>5/23/2012</b> | Michael D. Laflamme |                    |                         |
| Division Set 1        | Division 1-20-ELEC | 5/9/2012    | <b>5/25/2012</b> | Michael D. Laflamme |                    |                         |
| Division Set 1        | Division 1-21-ELEC | 5/9/2012    | <b>5/23/2012</b> | Michael D. Laflamme | Att. DIV 1-21-ELEC |                         |
| Division Set 1        | Division 1-22-ELEC | 5/9/2012    | <b>5/23/2012</b> | Michael D. Laflamme |                    |                         |
| Division Set 1        | Division 1-23-ELEC | 5/9/2012    | <b>5/23/2012</b> | Michael D. Laflamme | Att. DIV 1-23-ELEC |                         |
| Division Set 1        | Division 1-24-ELEC | 5/9/2012    | <b>5/25/2012</b> | Michael D. Laflamme |                    |                         |
| Division Set 1        | Division 1-25-ELEC | 5/9/2012    | <b>5/23/2012</b> | Michael D. Laflamme |                    |                         |
| Division Set 1        | Division 1-26-ELEC | 5/9/2012    | <b>5/23/2012</b> | Michael D. Laflamme |                    |                         |
| Division Set 1        | Division 1-27-ELEC | 5/9/2012    | <b>5/23/2012</b> | Michael D. Laflamme | Att. DIV 1-27-ELEC |                         |
| Division Set 1        | Division 1-28-ELEC | 5/9/2012    | <b>5/23/2012</b> | Michael D. Laflamme |                    |                         |

| DATA SET              | DATA REQUEST       | DATE ISSUED | DATE FILED       | WITNESS             | ATTACHMENT  | CONFIDENTIAL ATTACHMENT |
|-----------------------|--------------------|-------------|------------------|---------------------|---|-------------------------|
| Division Set 1        | Division 1-29-ELEC | 5/9/2012    | <b>5/23/2012</b> | Michael D. Laflamme | Att. DIV 1-29-ELEC  |                         |
| Division Set 1        | Division 1-30-ELEC | 5/9/2012    | <b>5/23/2012</b> | Michael D. Laflamme |   |                         |
| Division Set 1        | Division 1-31-ELEC | 5/9/2012    | <b>5/23/2012</b> | Michael D. Laflamme |   |                         |
| <b>DIVISION SET 2</b> |                    |             |                  |                     |   |                         |
| Division Set 2        | Division 2-1-GAS   | 5/14/2012   | <b>5/25/2012</b> | Michael D. Laflamme | Att. DIV 2-1-GAS  |                         |
| Division Set 2        | Division 2-2-GAS   | 5/14/2012   | <b>5/25/2012</b> | Michael D. Laflamme | Att. DIV 2-2-GAS  |                         |
| Division Set 2        | Division 2-3-GAS   | 5/14/2012   | <b>5/25/2012</b> | Michael D. Laflamme |   |                         |
| Division Set 2        | Division 2-4-GAS   | 5/14/2012   | <b>5/25/2012</b> | Michael D. Laflamme | Att. DIV 2-4-GAS  |                         |
| Division Set 2        | Division 2-5-GAS   | 5/14/2012   | <b>5/25/2012</b> | Michael D. Laflamme |   |                         |
| Division Set 2        | Division 2-6-GAS   | 5/14/2012   | <b>5/25/2012</b> | Michael D. Laflamme | Att. DIV 2-6-GAS  |                         |
| Division Set 2        | Division 2-7-GAS   | 5/14/2012   | <b>5/25/2012</b> | Michael D. Laflamme | Att. DIV 2-7-GAS  |                         |
| Division Set 2        | Division 2-8-GAS   | 5/14/2012   | <b>5/25/2012</b> | Michael D. Laflamme | Att. DIV 2-8-GAS  |                         |
| Division Set 2        | Division 2-9-GAS   | 5/14/2012   | <b>5/25/2012</b> | Michael D. Laflamme | Att. DIV 2-9-GAS  |                         |
| Division Set 2        | Division 2-10-GAS  | 5/14/2012   | <b>5/29/2012</b> | Michael D. Laflamme |   |                         |
| Division Set 2        | Division 2-11-GAS  | 5/14/2012   | <b>5/29/2012</b> | Michael D. Laflamme |   |                         |
| Division Set 2        | Division 2-12-GAS  | 5/14/2012   | <b>5/25/2012</b> | Michael D. Laflamme | Att. DIV 2-12-GAS   |                         |
| Division Set 2        | Division 2-13-GAS  | 5/14/2012   | <b>5/29/2012</b> | Michael D. Laflamme |   |                         |
| Division Set 2        | Division 2-14-GAS  | 5/14/2012   | <b>5/29/2012</b> | Michael D. Laflamme |   |                         |
| Division Set 2        | Division 2-15-GAS  | 5/14/2012   | <b>5/29/2012</b> | Michael D. Laflamme |   |                         |
| Division Set 2        | Division 2-16-GAS  | 5/14/2012   | <b>5/29/2012</b> | Michael D. Laflamme | Att. DIV 2-16-1-GAS<br>Att. DIV 2-16-2-GAS<br>Att. DIV 2-16-3-GAS |                         |
| Division Set 2        | Division 2-17-GAS  | 5/14/2012   | <b>5/29/2012</b> | Michael D. Laflamme |   |                         |
| Division Set 2        | Division 2-18-GAS  | 5/14/2012   | <b>5/29/2012</b> | Michael D. Laflamme |   |                         |
| Division Set 2        | Division 2-19-GAS  | 5/14/2012   | <b>5/29/2012</b> | Michael D. Laflamme |   |                         |
| Division Set 2        | Division 2-20-GAS  | 5/14/2012   | <b>5/29/2012</b> | Michael D. Laflamme |   |                         |
| Division Set 2        | Division 2-21-GAS  | 5/14/2012   | <b>5/29/2012</b> | Michael D. Laflamme | Att. DIV 2-21-GAS   |                         |
| Division Set 2        | Division 2-22-GAS  | 5/14/2012   | <b>5/29/2012</b> | Michael D. Laflamme | Att. DIV 2-22-GAS   |                         |
| Division Set 2        | Division 2-23-GAS  | 5/14/2012   | <b>5/29/2012</b> | Michael D. Laflamme | Att. DIV 2-23-GAS   |                         |
| Division Set 2        | Division 2-24-GAS  | 5/14/2012   | <b>5/29/2012</b> | Michael D. Laflamme |   |                         |
| Division Set 2        | Division 2-25-GAS  | 5/14/2012   | <b>5/29/2012</b> | Michael D. Laflamme |   |                         |

| DATA SET              | DATA REQUEST           | DATE ISSUED | DATE FILED       | WITNESS                               | ATTACHMENT  | CONFIDENTIAL ATTACHMENT              |
|-----------------------|------------------------|-------------|------------------|---------------------------------------|---|--------------------------------------|
| <b>DIVISION SET 3</b> |                        |             |                  |                                       |   |                                      |
| Division Set 3        | Division 3-1-ELEC/GAS  | 5/30/2012   | <b>6/11/2012</b> | Michael D. Laflamme                   | Att. DIV 3-1-ELEC/GAS   |                                      |
| Division Set 3        | Division 3-2-ELEC/GAS  | 5/30/2012   | <b>6/13/2012</b> | Michael D. Laflamme                   | Att. DIV 3-2-ELEC/GAS   |                                      |
| Division Set 3        | Division 3-3-ELEC/GAS  | 5/30/2012   | <b>6/12/2012</b> | Robert B. Hevert                      | Att. DIV 3-3-ELEC/GAS   |                                      |
| Division Set 3        | Division 3-4-ELEC/GAS  | 5/30/2012   | <b>6/12/2012</b> | Robert B. Hevert                      |   |                                      |
| Division Set 3        | Division 3-5-ELEC/GAS  | 5/30/2012   | <b>6/12/2012</b> | Robert B. Hevert                      | Att. DIV 3-5-ELEC/GAS   |                                      |
| Division Set 3        | Division 3-6-ELEC/GAS  | 5/30/2012   | <b>6/13/2012</b> | Michael D. Laflamme                   | Att. DIV 3-6-ELEC/GAS (Redacted)  | Att. DIV 3-6-ELEC/GAS (Confidential) |
| Division Set 3        | Division 3-7-ELEC/GAS  | 5/30/2012   | <b>6/11/2012</b> | Michael D. Laflamme                   | Att. DIV 3-7-1-ELEC/GAS<br>Att. DIV 3-7-2-ELEC/GAS<br>Att. DIV 3-7-3-ELEC/GAS   |                                      |
| Division Set 3        | Division 3-8-ELEC/GAS  | 5/30/2012   | <b>6/12/2012</b> | Legal Department and Robert B. Hevert |   |                                      |
| Division Set 3        | Division 3-9-ELEC/GAS  | 5/30/2012   | <b>6/11/2012</b> | Mustally Hussain                      | Att. DIV 3-9-1-ELEC/GAS<br>Att. DIV 3-9-2-ELEC/GAS<br>Att. DIV 3-9-3-ELEC/GAS<br>Att. DIV 3-9-4-ELEC/GAS<br>Att. DIV 3-9-5-ELEC/GAS<br>Att. DIV 3-9-6-ELEC/GAS<br>Att. DIV 3-9-7-ELEC/GAS<br>Att. DIV 3-9-8-ELEC/GAS<br>Att. DIV 3-9-9-ELEC/GAS |                                      |
| Division Set 3        | Division 3-10-ELEC/GAS | 5/30/2012   | <b>6/11/2012</b> | Mustally Husain                       | Att. DIV 3-10-ELEC/GAS  |                                      |
| Division Set 3        | Division 3-11-ELEC/GAS | 5/30/2012   | <b>6/11/2012</b> | Michael D. Laflamme                   | Att. DIV 3-11-ELEC/GAS  |                                      |
| Division Set 3        | Division 3-12-ELEC/GAS | 5/30/2012   | <b>6/11/2012</b> | Michael D. Laflamme                   |   |                                      |
| Division Set 3        | Division 3-13-ELEC/GAS | 5/30/2012   | <b>6/11/2012</b> | Michael D. Laflamme                   |   |                                      |
| Division Set 3        | Division 3-14-ELEC/GAS | 5/30/2012   | <b>6/13/2012</b> | Michael D. Laflamme                   |   |                                      |
| Division Set 3        | Division 3-15-ELEC/GAS | 5/30/2012   | <b>6/11/2012</b> | Michael D. Laflamme                   |   |                                      |
| Division Set 3        | Division 3-16-ELEC/GAS | 5/30/2012   | <b>6/11/2012</b> | Michael D. Laflamme                   |   |                                      |
| Division Set 3        | Division 3-17-ELEC/GAS | 5/30/2012   | <b>6/11/2012</b> | Michael D. Laflamme                   | Att. DIV 3-17-ELEC/GAS  |                                      |
| Division Set 3        | Division 3-18-ELEC/GAS | 5/30/2012   | <b>6/12/2012</b> | Robert B. Hevert                      |   |                                      |
| Division Set 3        | Division 3-19-ELEC     | 5/30/2012   | <b>6/12/2012</b> | Robert B. Hevert                      |   |                                      |
| Division Set 3        | Division 3-20-ELEC/GAS | 5/30/2012   | <b>6/12/2012</b> | Robert B. Hevert                      |   |                                      |
| Division Set 3        | Division 3-21-ELEC/GAS | 5/30/2012   | <b>6/12/2012</b> | Robert B. Hevert                      |   |                                      |
| Division Set 3        | Division 3-22-ELEC/GAS | 5/30/2012   | <b>6/12/2012</b> | Robert B. Hevert                      | Att. DIV 3-22-ELEC/GAS  |                                      |
| Division Set 3        | Division 3-23-ELEC/GAS | 5/30/2012   | <b>6/12/2012</b> | Robert B. Hevert                      | Att. DIV 3-23-ELEC/GAS  |                                      |
| Division Set 3        | Division 3-24-ELEC/GAS | 5/30/2012   | <b>6/13/2012</b> | Robert B. Hevert                      | Att. DIV 3-24-ELEC/GAS  |                                      |
| Division Set 3        | Division 3-25-ELEC/GAS | 5/30/2012   | <b>6/12/2012</b> | Robert B. Hevert                      | Att. DIV 3-25-ELEC/GAS  |                                      |
| Division Set 3        | Division 3-26-ELEC/GAS | 5/30/2012   | <b>6/12/2012</b> | Robert B. Hevert                      |   |                                      |
| Division Set 3        | Division 3-27-ELEC/GAS | 5/30/2012   | <b>6/12/2012</b> | Robert B. Hevert                      |   |                                      |

| DATA SET              | DATA REQUEST                     | DATE ISSUED | DATE FILED       | WITNESS                                 | ATTACHMENT   | CONFIDENTIAL ATTACHMENT |
|-----------------------|----------------------------------|-------------|------------------|---|--|-------------------------|
| <b>DIVISION SET 4</b> |                                  |             |                  |   |  |                         |
| Division Set 4        | Division 4-1-GAS                 | 6/7/2012    | <b>6/29/2012</b> | Paul M. Normand                         | See Attached Page  | See Attached Page       |
| Division Set 4        | Division 4-2-GAS                 | 6/7/2012    | <b>6/19/2012</b> | Paul M. Normand                         |  |                         |
| Division Set 4        | Division 4-3-GAS                 | 6/7/2012    | <b>6/20/2012</b> | Ann E. Leary                            |  |                         |
| Division Set 4        | Division 4-4-GAS                 | 6/7/2012    | <b>6/19/2012</b> | Paul M. Normand                         |  |                         |
| Division Set 4        | Division 4-5-GAS                 | 6/7/2012    | <b>6/19/2012</b> | Paul M. Normand                         |  |                         |
| Division Set 4        | Division 4-6-GAS                 | 6/7/2012    | <b>6/20/2012</b> | Ann E. Leary                            |  |                         |
| Division Set 4        | Division 4-7-GAS                 | 6/7/2012    | <b>6/20/2012</b> | Ann E. Leary                            |  |                         |
| Division Set 4        | Division 4-8-GAS                 | 6/7/2012    | <b>6/19/2012</b> | Ann E. Leary                            | Att. DIV 4-8-1-GAS<br>Att. DIV 4-8-2-GAS<br>Att. DIV 4-8-3-GAS<br>Att. DIV 4-8-4-GAS<br>Att. DIV 4-8-5-GAS |                         |
| Division Set 4        | Division 4-9-GAS                 | 6/7/2012    | <b>6/20/2012</b> | Ann E. Leary                            |  |                         |
| Division Set 4        | Division 4-10-GAS                | 6/7/2012    | <b>6/19/2012</b> | Ann E. Leary                            | Att. DIV 4-10-GAS  |                         |
| Division Set 4        | Division 4-11-GAS                | 6/7/2012    | <b>6/20/2012</b> | Ann E. Leary                            |  |                         |
| Division Set 4        | Division 4-12-GAS                | 6/7/2012    | <b>6/20/2012</b> | Ann E. Leary                            | Att. DIV 4-12-GAS  |                         |
| Division Set 4        | Division 4-13-GAS                | 6/7/2012    | <b>6/19/2012</b> | Ann E. Leary and<br>Michael D. Laflamme |  |                         |
| <b>DIVISION SET 5</b> |                                  |             |                  |   |  |                         |
| Division Set 5        | Division 5-1-ELEC                | 6/8/2012    | <b>6/26/2012</b> | Evelyn M. Kaye                          | Att. DIV 5-1-ELEC  |                         |
| Division Set 5        | Division 5-2-ELEC                | 6/8/2012    | <b>6/29/2012</b> | Evelyn M. Kaye                          | Att. DIV 5-2-1-ELEC<br>Att. DIV 5-2-2-ELEC<br>Att. DIV 5-2-3-ELEC  |                         |
| Division Set 5        | Division 5-3-ELEC                | 6/8/2012    | <b>6/26/2012</b> | Evelyn M. Kaye                          | Att. DIV 5-3-1-ELEC<br>Att. DIV 5-3-2-ELEC   |                         |
| Division Set 5        | Division 5-3-ELEC<br>(Corrected) | 6/8/2012    | <b>7/2/2012</b>  | Evelyn M. Kaye                          |  |                         |
| Division Set 5        | Division 5-4-ELEC                | 6/8/2012    | <b>6/22/2012</b> | Evelyn M. Kaye                          | Att. DIV 5-4-ELEC  |                         |
| Division Set 5        | Division 5-5-ELEC                | 6/8/2012    | <b>6/22/2012</b> | Evelyn M. Kaye                          | Att. DIV 5-5-1-ELEC<br>Att. DIV 5-5-2-ELEC   |                         |
| Division Set 5        | Division 5-6-ELEC                | 6/8/2012    | <b>6/22/2012</b> | Evelyn M. Kaye                          | Att. DIV 5-6-1-ELEC<br>Att. DIV 5-6-2-ELEC<br>Att. DIV 5-6-3-ELEC  |                         |
| Division Set 5        | Division 5-7-ELEC                | 6/8/2012    | <b>6/22/2012</b> | Evelyn M. Kaye                          |  |                         |
| Division Set 5        | Division 5-8-ELEC                | 6/8/2012    | <b>6/22/2012</b> | Evelyn M. Kaye                          |  |                         |

Division Set 4

Division 4-1-GAS

**ATTACHMENT**

**CONFIDENTIAL  
ATTACHMENT**

1-18 Design Winter Sales RATE YEAR Rev 4-2-12.xls

Att DIV 5-12 Meter Cost Detail MAC\_B.xls

Attach 1-2B(Test Year PLT ACCUMDEPR Acct) with Rate Year Adj 4-6.xls

Attach 1-17 with Back-up (CY11\_Charge\_off (W Philibin 02 15 12)).xls

Attach 1-24 (Services Inv Allocator) MAC.xls

Attach 1-26 RATE YEAR (REG ACCNT 903000 CustRecordsColl Exp).xls

Attach 1-27 RATE YEAR (ACCNT 908000 Cust Assistance Exp).xls

Attach 1-29 with backup (6967 RI GAS SALES REPORT DEC11) MAC.xls

Attachment to 1-11 (Rev Proof & Bill Detm)\_A.xls

Bill Impact-(2014 Base Rates and ISR for Rate Year template)\_H AEL\_1.xls

NG RI Design Day Rate Year Rev 3-20-12 (LS).xls

NG RI Gas Rate Design 4-16-12 B PMN - 7.xls

Ngrid No 1-28 (Deposits) (3).docx

RDA & ISR Adj by Rate Class.xls

RI Gas Allocated COS 4-13-12 MAC.xlsx

NGRI-GCOS Rate Year Revised 4-16-12 WITH ISR & RDA Revenues  
PRO.xls

NGRI-GCOS Rate Year Revised 4-16-12 WITH ISR & RDA Revenues  
PRO.xls

(REDACTED)

(CONFIDENTIAL)



| DATA SET              | DATA REQUEST                          | DATE ISSUED | DATE FILED       | WITNESS        | ATTACHMENT   | CONFIDENTIAL ATTACHMENT  |
|-----------------------|---------------------------------------|-------------|------------------|----------------|--|--|
| Division Set 5        | Division 5-9-ELEC                     | 6/8/2012    | <b>6/26/2012</b> | Evelyn M. Kaye | Att. DIV 5-9-ELEC  |  |
| Division Set 5        | Division 5-10-ELEC                    | 6/8/2012    | <b>6/26/2012</b> | Evelyn M. Kaye | Att. DIV 5-10-1-ELEC<br>Att. DIV 5-10-2-ELEC   |  |
| Division Set 5        | Division 5-11-ELEC                    | 6/8/2012    | <b>6/26/2012</b> | Evelyn M. Kaye | Att. DIV 5-11-1-ELEC<br>Att. DIV 5-11-2-ELEC<br>Att. DIV 5-11-3-ELEC<br>Att. DIV 5-11-4-ELEC                               |  |
| Division Set 5        | Division 5-12-ELEC                    | 6/8/2012    | <b>6/26/2012</b> | Evelyn M. Kaye |  |  |
| Division Set 5        | Division 5-13-ELEC                    | 6/8/2012    | <b>6/22/2012</b> | Evelyn M. Kaye |  |  |
| Division Set 5        | Division 5-14-ELEC                    | 6/8/2012    | <b>6/22/2012</b> | Evelyn M. Kaye | Att. DIV 5-14-ELEC   |  |
| Division Set 5        | Division 5-15-ELEC                    | 6/8/2012    | <b>6/22/2012</b> | Evelyn M. Kaye | Att. DIV 5-15-ELEC   |  |
| Division Set 5        | Division 5-16-ELEC                    | 6/8/2012    | <b>6/29/2012</b> | Evelyn M. Kaye | Att. DIV 5-16-1-ELEC<br>Att. DIV 5-16-2-ELEC<br>Att. DIV 5-16-3-ELEC<br>Att. DIV 5-16-4-ELEC<br>(REDACTED)                 | Att. DIV 5-16-2-ELEC<br>Att. DIV 5-16-3-ELEC<br>Att. DIV 5-16-4-ELEC<br>(CONFIDENTIAL)                 |
| Division Set 5        | Division 5-16-ELEC<br>(Supplemental)  | 6/8/2012    | <b>7/20/2012</b> | Evelyn M. Kaye | Att. DIV 5-16-1-ELEC<br>Att. DIV 5-16-2-ELEC<br>Att. DIV 5-16-3-ELEC<br>Att. DIV 5-16-4-ELEC<br>Supplemental<br>(REDACTED) | Att. DIV 5-16-2-ELEC<br>Att. DIV 5-16-3-ELEC<br>Att. DIV 5-16-4-ELEC<br>Supplemental<br>(CONFIDENTIAL) |
| <b>DIVISION SET 6</b> |                                       |             |                  |                |  |  |
| Division Set 6        | Division 6-1-GAS                      | 6/8/2012    | <b>7/2/2012</b>  | Evelyn M. Kaye | Att. DIV 6-1-GAS   |  |
| Division Set 6        | Division 6-2-GAS                      | 6/8/2012    | <b>7/2/2012</b>  | Evelyn M. Kaye | Att. DIV 6-2-1-GAS<br>Att. DIV 6-2-2-GAS   |  |
| Division Set 6        | Division 6-2(d)-GAS<br>(Supplemental) | 6/8/2012    | <b>7/20/2012</b> | Evelyn M. Kaye | Att. DIV 6-2(d)-GAS<br>(Supplemental)  |  |
| Division Set 6        | Division 6-3-GAS                      | 6/8/2012    | <b>6/26/2012</b> | Evelyn M. Kaye | Att. DIV 6-3-GAS   |  |
| Division Set 6        | Division 6-3-GAS<br>(Supplemental)    | 6/8/2012    | <b>7/20/2012</b> | Evelyn M. Kaye | Att. DIV 6-3-GAS<br>(Supplemental)   |  |
| Division Set 6        | Division 6-4-GAS                      | 6/8/2012    | <b>6/26/2012</b> | Evelyn M. Kaye | Att. DIV 6-4-1-GAS<br>Att. DIV 6-4-2-GAS   |  |
| Division Set 6        | Division 6-5-GAS                      | 6/8/2012    | <b>6/26/2012</b> | Evelyn M. Kaye | Att. DIV 6-5-GAS   |  |
| Division Set 6        | Division 6-6-GAS                      | 6/8/2012    | <b>7/2/2012</b>  | Evelyn M. Kaye | Att. DIV 6-6-1-GAS<br>Att. DIV 6-6-2-GAS<br>Att. DIV 6-6-3-GAS<br>(REDACTED)   | Att. DIV 6-6-2-GAS<br>Att. DIV 6-6-3-GAS<br>(CONFIDENTIAL)   |
| Division Set 6        | Division 6-7-GAS                      | 6/8/2012    | <b>6/22/2012</b> | Evelyn M. Kaye |  |  |
| Division Set 6        | Division 6-8-GAS                      | 6/8/2012    | <b>6/22/2012</b> | Evelyn M. Kaye |  |  |
| Division Set 6        | Division 6-9-GAS                      | 6/8/2012    | <b>6/26/2012</b> | Evelyn M. Kaye |  |  |
| Division Set 6        | Division 6-9-GAS<br>(Supplemental)    | 6/8/2012    | <b>7/20/2012</b> | Evelyn M. Kaye | Att. DIV 6-9-GAS<br>(Supplemental)   |  |
| Division Set 6        | Division 6-10-GAS                     | 6/8/2012    | <b>6/26/2012</b> | Evelyn M. Kaye | Att. DIV 6-10-1-GAS<br>Att. DIV 6-10-2-GAS   |  |
| Division Set 6        | Division 6-11-GAS                     | 6/8/2012    | <b>6/26/2012</b> | Evelyn M. Kaye |  |  |
| Division Set 6        | Division 6-12-GAS                     | 6/8/2012    | <b>6/26/2012</b> | Evelyn M. Kaye |  |  |
| Division Set 6        | Division 6-13-GAS                     | 6/8/2012    | <b>6/22/2012</b> | Evelyn M. Kaye |  |  |

| DATA SET              | DATA REQUEST                        | DATE ISSUED | DATE FILED       | WITNESS             | ATTACHMENT  | CONFIDENTIAL ATTACHMENT   |
|-----------------------|-------------------------------------|-------------|------------------|---------------------|---|---|
| Division Set 6        | Division 6-14-GAS                   | 6/8/2012    | <b>6/26/2012</b> | Evelyn M. Kaye      | Att. DIV 6-14-GAS   |   |
| Division Set 6        | Division 6-15-GAS                   | 6/8/2012    | <b>6/26/2012</b> | Evelyn M. Kaye      | Att. DIV 6-15-1-GAS<br>Att. DIV 6-15-2-GAS<br>Att. DIV 6-15-3-GAS   |   |
| Division Set 6        | Division 6-16-GAS                   | 6/8/2012    | <b>7/2/2012</b>  | Evelyn M. Kaye      | Att. DIV 6-16-1-GAS<br>Att. DIV 6-16-2-GAS<br>Att. DIV 6-16-3-GAS<br>Att. DIV 6-16-4-GAS<br>Att. DIV 6-16-5-GAS<br>(REDACTED) | Att. DIV 6-16-1-GAS<br>Att. DIV 6-16-2-GAS<br>Att. DIV 6-16-3-GAS<br>Att. DIV 6-16-4-GAS<br>Att. DIV 6-16-5-GAS<br>(CONFIDENTIAL) |
| Division Set 6        | Division 6-16-GAS<br>(Supplemental) | 6/8/2012    |                  | Evelyn M. Kaye      |   |   |
| <b>DIVISION SET 7</b> |                                     |             |                  |                     |   |   |
| Division Set 7        | Division 7-1-GAS                    | 6/12/2012   | <b>7/5/2012</b>  | Evelyn M. Kaye      | Att. DIV 7-1-GAS  |   |
| Division Set 7        | Division 7-2-ELEC                   | 6/12/2012   | <b>7/5/2012</b>  | Evelyn M. Kaye      | Att. DIV 7-2-GAS  |   |
| Division Set 7        | Division 7-3-ELEC/GAS               | 6/12/2012   | <b>7/5/2012</b>  | Evelyn M. Kaye      | Att. DIV 7-3-1-ELEC/GAS<br>Att. DIV 7-3-2-ELEC/GAS<br>Att. DIV 7-3-3-ELEC/GAS   |   |
| Division Set 7        | Division 7-4-ELEC/GAS               | 6/12/2012   | <b>7/5/2012</b>  | Evelyn M. Kaye      |   |   |
| Division Set 7        | Division 7-5-ELEC/GAS               | 6/12/2012   | <b>6/28/2012</b> | Evelyn M. Kaye      | Att. DIV 7-5-ELEC/GAS   |   |
| Division Set 7        | Division 7-6-ELEC                   | 6/12/2012   | <b>6/25/2012</b> | Evelyn M. Kaye      |   |   |
| Division Set 7        | Division 7-7-GAS                    | 6/12/2012   | <b>6/25/2012</b> | Evelyn M. Kaye      |   |   |
| Division Set 7        | Division 7-8-ELEC/GAS               | 6/12/2012   | <b>6/28/2012</b> | Evelyn M. Kaye      |   |   |
| <b>DIVISION SET 8</b> |                                     |             |                  |                     |   |   |
| Division Set 8        | Division 8-1-ELEC                   | 6/14/2012   | <b>6/25/2012</b> | Michael D. Laflamme | Att. DIV 8-1-ELEC   |   |
| Division Set 8        | Division 8-2-ELEC                   | 6/14/2012   | <b>6/25/2012</b> | Michael D. Laflamme | Att. DIV 8-2-ELEC   |   |
| Division Set 8        | Division 8-3-ELEC                   | 6/14/2012   | <b>7/3/2012</b>  | Michael D. Laflamme | Att. DIV 8-3-ELEC   |   |
| Division Set 8        | Division 8-4-ELEC                   | 6/14/2012   | <b>6/25/2012</b> | Michael D. Laflamme |   |   |
| Division Set 8        | Division 8-5-ELEC                   | 6/14/2012   | <b>7/5/2012</b>  | Michael D. Laflamme | Att. DIV 8-5-ELEC   |   |
| Division Set 8        | Division 8-6-ELEC                   | 6/14/2012   | <b>7/6/2012</b>  | Michael D. Laflamme | Att. DIV 8-6-ELEC   |   |
| Division Set 8        | Division 8-7-ELEC                   | 6/14/2012   | <b>7/12/2012</b> | Maureen P. Heaphy   | Att. DIV 8-7-ELEC   |   |
| Division Set 8        | Division 8-8-ELEC                   | 6/14/2012   | <b>6/25/2012</b> | Michael D. Laflamme |   |   |
| Division Set 8        | Division 8-9-ELEC                   | 6/14/2012   | <b>6/27/2012</b> | Michael D. Laflamme |   |   |
| Division Set 8        | Division 8-10-ELEC                  | 6/14/2012   | <b>6/25/2012</b> | Michael D. Laflamme |   |   |
| Division Set 8        | Division 8-11-ELEC                  | 6/14/2012   | <b>6/27/2012</b> | Michael D. Laflamme |   |   |
| Division Set 8        | Division 8-12-ELEC                  | 6/14/2012   | <b>6/27/2012</b> | Michael D. Laflamme |   |   |
| Division Set 8        | Division 8-13-ELEC                  | 6/14/2012   | <b>7/6/2012</b>  | Michael D. Laflamme |   |   |
| Division Set 8        | Division 8-14-ELEC                  | 6/14/2012   | <b>6/27/2012</b> | Michael D. Laflamme |   |   |
| Division Set 8        | Division 8-15-ELEC                  | 6/14/2012   | <b>6/27/2012</b> | Michael D. Laflamme | Att. DIV 8-15-1-ELEC<br>Att. DIV 8-15-2-ELEC  |   |
| Division Set 8        | Division 8-16-ELEC                  | 6/14/2012   | <b>6/27/2012</b> | Michael D. Laflamme | Att. DIV 8-16-ELEC  |   |

| DATA SET               | DATA REQUEST       | DATE ISSUED | DATE FILED       | WITNESS                              | ATTACHMENT   | CONFIDENTIAL ATTACHMENT |
|------------------------|--------------------|-------------|------------------|--------------------------------------|--|-------------------------|
| <b>DIVISION SET 9</b>  |                    |             |                  |                                      |  |                         |
| Division Set 9         | Division 9-1-GAS   | 6/14/2012   | <b>7/2/2012</b>  | Michael D. Laflamme                  |  |                         |
| Division Set 9         | Division 9-2-GAS   | 6/14/2012   | <b>7/2/2012</b>  | Michael D. Laflamme                  | Att. DIV 9-2-GAS   |                         |
| Division Set 9         | Division 9-3-GAS   | 6/14/2012   | <b>6/27/2012</b> | Michael D. Laflamme                  |  |                         |
| Division Set 9         | Division 9-4-GAS   | 6/14/2012   | <b>6/27/2012</b> | Michael D. Laflamme & Susan L. Fleck |  |                         |
| Division Set 9         | Division 9-5-GAS   | 6/14/2012   | <b>6/27/2012</b> | A. Leo Silvestrini                   |  |                         |
| Division Set 9         | Division 9-6-GAS   | 6/14/2012   | <b>6/27/2012</b> | A. Leo Silvestrini                   | Att. DIV 9-6-GAS   |                         |
| Division Set 9         | Division 9-7-GAS   | 6/14/2012   | <b>6/27/2012</b> | A. Leo Silvestrini                   |  |                         |
| Division Set 9         | Division 9-8-GAS   | 6/14/2012   | <b>6/27/2012</b> | A. Leo Silvestrini                   | Att. DIV 9-8-GAS   |                         |
| Division Set 9         | Division 9-9-GAS   | 6/14/2012   | <b>6/27/2012</b> | A. Leo Silvestrini                   |  |                         |
| <b>DIVISION SET 10</b> |                    |             |                  |                                      |  |                         |
| Division Set 10        | Division 10-1-ELEC | 6/22/2012   | <b>7/3/2012</b>  | Howard S. Gorman                     | Att. DIV 10-1-1-ELEC<br>Att. DIV 10-1-2-ELEC   |                         |
| Division Set 10        | Division 10-2-ELEC | 6/22/2012   | <b>7/3/2012</b>  | Jeanne A. Lloyd                      | Att. DIV 10-2-1-ELEC<br>Att. DIV 10-2-2-ELEC<br>Att. DIV 10-2-3-ELEC<br>Att. DIV 10-2-4-ELEC<br>Att. DIV 10-2-5(1)-ELEC to<br>Att. DIV 10-2-5(11)-ELEC<br>Att. DIV 10-2-3-ELEC<br>Att. DIV 10-2-4-ELEC<br>Att. DIV 10-2-5-ELEC<br>Att. DIV 10-2-6-ELEC<br>Att. DIV 10-2-7-ELEC<br>Att. DIV 10-2-8-ELEC<br>Att. DIV 10-2-9-ELEC |                         |
| Division Set 10        | Division 10-3-ELEC | 6/22/2012   | <b>7/5/2012</b>  | Evelyn M. Kaye                       | Att. DIV 10-3-1-ELEC<br>Att. DIV 10-3-2-ELEC   |                         |
| Division Set 10        | Division 10-4-ELEC | 6/22/2012   | <b>7/3/2012</b>  | Alfred P. Morrissey                  | Att. DIV 10-4-ELEC   |                         |
| Division Set 10        | Division 10-5-ELEC | 6/22/2012   | <b>7/5/2012</b>  | Howard S. Gorman                     | Att. DIV 10-5-ELEC   |                         |
| Division Set 10        | Division 10-6-ELEC | 6/22/2012   | <b>6/28/2012</b> | Howard S. Gorman                     |  |                         |
| Division Set 10        | Division 10-7-ELEC | 6/22/2012   | <b>6/28/2012</b> | Howard S. Gorman                     | Att. DIV 10-7-ELEC   |                         |
| Division Set 10        | Division 10-8-ELEC | 6/22/2012   | <b>6/28/2012</b> | Howard S. Gorman                     |  |                         |

| DATA SET               | DATA REQUEST            | DATE ISSUED | DATE FILED       | WITNESS             | ATTACHMENT   | CONFIDENTIAL ATTACHMENT |
|------------------------|-------------------------|-------------|------------------|---------------------|--|-------------------------|
| <b>DIVISION SET 11</b> |                         |             |                  |                     |  |                         |
| Division Set 11        | Division 11-1-ELEC/GAS  | 6/25/2012   | <b>7/13/2012</b> | Michael D. Laflamme | Att. DIV 11-1-1-ELEC/GAS<br>Att. DIV 11-1-2-ELEC/GAS   |                         |
| Division Set 11        | Division 11-2-ELEC/GAS  | 6/25/2012   | <b>7/6/2012</b>  | Maureen P. Heaphy   |  |                         |
| Division Set 11        | Division 11-3-ELEC/GAS  | 6/25/2012   | <b>7/6/2012</b>  | Maureen P. Heaphy   |  |                         |
| Division Set 11        | Division 11-4-ELEC/GAS  | 6/25/2012   | <b>7/13/2012</b> | Michael D. Laflamme | Att. DIV 11-4-ELEC/GAS   |                         |
| Division Set 11        | Division 11-5-ELEC/GAS  | 6/25/2012   | <b>7/10/2012</b> | Michael D. Laflamme |  |                         |
| Division Set 11        | Division 11-6-ELEC/GAS  | 6/25/2012   | <b>7/13/2012</b> | Michael D. Laflamme | Att. DIV 11-6-1-ELEC/GAS<br>Att. DIV 11-6-2-ELEC/GAS   |                         |
| Division Set 11        | Division 11-7-ELEC/GAS  | 6/25/2012   | <b>7/13/2012</b> | Michael D. Laflamme | Att. DIV 11-7-ELEC/GAS   |                         |
| Division Set 11        | Division 11-8-ELEC/GAS  | 6/25/2012   | <b>7/13/2012</b> | Michael D. Laflamme | Att. DIV 11-8-1-ELEC/GAS<br>Att. DIV 11-8-2-ELEC/GAS<br>Att. DIV 11-8-3-ELEC/GAS<br>Att. DIV 11-8-4-ELEC/GAS<br>Att. DIV 11-8-5-ELEC/GAS |                         |
| Division Set 11        | Division 11-9-ELEC/GAS  | 6/25/2012   | <b>7/12/2012</b> | Michael D. Laflamme | Att. DIV 11-9-ELEC/GAS   |                         |
| Division Set 11        | Division 11-10-ELEC/GAS | 6/25/2012   | <b>7/12/2012</b> | Michael D. Laflamme |  |                         |
| Division Set 11        | Division 11-11-ELEC/GAS | 6/25/2012   | <b>7/10/2012</b> | Michael D. Laflamme | Att. DIV 11-11-ELEC/GAS  |                         |
| Division Set 11        | Division 11-12-ELEC/GAS | 6/25/2012   | <b>7/6/2012</b>  | Michael D. Laflamme | Att. DIV 11-12-ELEC/GAS  |                         |
| Division Set 11        | Division 11-13-ELEC/GAS | 6/25/2012   | <b>7/6/2012</b>  | Michael D. Laflamme |  |                         |
| Division Set 11        | Division 11-14-ELEC/GAS | 6/25/2012   | <b>7/12/2012</b> | Michael D. Laflamme | Att. DIV 11-14-ELEC/GAS  |                         |
| Division Set 11        | Division 11-15-ELEC/GAS | 6/25/2012   | <b>7/6/2012</b>  | Michael D. Laflamme |  |                         |
| Division Set 11        | Division 11-16-ELEC/GAS | 6/25/2012   | <b>7/10/2012</b> | Michael D. Laflamme |  |                         |
| Division Set 11        | Division 11-17-ELEC/GAS | 6/25/2012   | <b>7/13/2012</b> | Michael D. Laflamme |  |                         |
| Division Set 11        | Division 11-18-ELEC/GAS | 6/25/2012   | <b>7/12/2012</b> | Michael D. Laflamme | Att. DIV 11-18-ELEC/GAS  |                         |
| Division Set 11        | Division 11-19-ELEC/GAS | 6/25/2012   | <b>7/13/2012</b> | Michael D. Laflamme | Att. DIV 11-19-ELEC/GAS  |                         |
| Division Set 11        | Division 11-20-ELEC/GAS | 6/25/2012   | <b>7/12/2012</b> | Michael D. Laflamme | Att. DIV 11-20-ELEC/GAS  |                         |
| Division Set 11        | Division 11-21-ELEC/GAS | 6/25/2012   | <b>7/13/2012</b> | Michael D. Laflamme |  |                         |
| Division Set 11        | Division 11-22-ELEC/GAS | 6/25/2012   | <b>7/6/2012</b>  | Michael D. Laflamme |  |                         |
| Division Set 11        | Division 11-23-ELEC/GAS | 6/25/2012   | <b>7/6/2012</b>  | Michael D. Laflamme |  |                         |
| Division Set 11        | Division 11-24-ELEC/GAS | 6/25/2012   | <b>7/6/2012</b>  | Michael D. Laflamme |  |                         |
| Division Set 11        | Division 11-25-ELEC/GAS | 6/25/2012   | <b>7/6/2012</b>  | Michael D. Laflamme |  |                         |
| Division Set 11        | Division 11-26-ELEC/GAS | 6/25/2012   | <b>7/6/2012</b>  | Michael D. Laflamme |  |                         |

| DATA SET               | DATA REQUEST       | DATE ISSUED | DATE FILED       | WITNESS            | ATTACHMENT   | CONFIDENTIAL ATTACHMENT |
|------------------------|--------------------|-------------|------------------|--------------------|--|-------------------------|
| <b>DIVISION SET 12</b> |                    |             |                  |                    |  |                         |
| Division Set 12        | Division 12-1-GAS  | 6/28/2012   | <b>7/10/2012</b> | A. Leo Silvestrini | Att. DIV 12-1-GAS  |                         |
| Division Set 12        | Division 12-2-GAS  | 6/28/2012   | <b>7/6/2012</b>  | A. Leo Silvestrini | Att. DIV 12-2-GAS  |                         |
| Division Set 12        | Division 12-3-GAS  | 6/28/2012   | <b>7/10/2012</b> | A. Leo Silvestrini | Att. DIV 12-3-1-GAS<br>Att. DIV 12-3-2-GAS                           |                         |
| Division Set 12        | Division 12-4-GAS  | 6/28/2012   | <b>7/10/2012</b> | A. Leo Silvestrini |  |                         |
| Division Set 12        | Division 12-5-GAS  | 6/28/2012   | <b>7/10/2012</b> | A. Leo Silvestrini |  |                         |
| Division Set 12        | Division 12-6-GAS  | 6/28/2012   | <b>7/6/2012</b>  | A. Leo Silvestrini |  |                         |
| Division Set 12        | Division 12-7-GAS  | 6/28/2012   | <b>7/10/2012</b> | A. Leo Silvestrini |  |                         |
| Division Set 12        | Division 12-8-GAS  | 6/28/2012   | <b>7/6/2012</b>  | A. Leo Silvestrini | Att. DIV 12-8-GAS  |                         |
| Division Set 12        | Division 12-9-GAS  | 6/28/2012   | <b>7/10/2012</b> | A. Leo Silvestrini |  |                         |
| Division Set 12        | Division 12-10-GAS | 6/28/2012   | <b>7/10/2012</b> | A. Leo Silvestrini | Att. DIV 12-10-1-GAS<br>Att. DIV 12-10-2-GAS<br>Att. DIV 12-10-3-GAS |                         |
| Division Set 12        | Division 12-11-GAS | 6/28/2012   | <b>7/6/2012</b>  | A. Leo Silvestrini |  |                         |
| Division Set 12        | Division 12-12-GAS | 6/28/2012   | <b>7/10/2012</b> | A. Leo Silvestrini |  |                         |
| Division Set 12        | Division 12-13-GAS | 6/28/2012   | <b>7/13/2012</b> | A. Leo Silvestrini | Att. DIV 12-13-GAS   |                         |
| Division Set 12        | Division 12-14-GAS | 6/28/2012   | <b>7/6/2012</b>  | A. Leo Silvestrini |  |                         |
| Division Set 12        | Division 12-15-GAS | 6/28/2012   | <b>7/6/2012</b>  | A. Leo Silvestrini |  |                         |
| Division Set 12        | Division 12-16-GAS | 6/28/2012   | <b>7/10/2012</b> | A. Leo Silvestrini |  |                         |
| Division Set 12        | Division 12-17-GAS | 6/28/2012   | <b>7/10/2012</b> | A. Leo Silvestrini | Att. DIV 12-17-GAS   |                         |
| Division Set 12        | Division 12-18-GAS | 6/28/2012   | <b>7/13/2012</b> | A. Leo Silvestrini | Att. DIV 12-18-GAS   |                         |
| Division Set 12        | Division 12-19-GAS | 6/28/2012   | <b>7/13/2012</b> | A. Leo Silvestrini |  |                         |
| Division Set 12        | Division 12-20-GAS | 6/28/2012   | <b>7/10/2012</b> | A. Leo Silvestrini |  |                         |
| Division Set 12        | Division 12-21-GAS | 6/28/2012   | <b>7/10/2012</b> | A. Leo Silvestrini |  |                         |
| Division Set 12        | Division 12-22-GAS | 6/28/2012   | <b>7/6/2012</b>  | A. Leo Silvestrini |  |                         |
| Division Set 12        | Division 12-23-GAS | 6/28/2012   | <b>7/6/2012</b>  | A. Leo Silvestrini | Att. DIV 12-23-1-GAS<br>Att. DIV 12-23-2-GAS                         |                         |
| Division Set 12        | Division 12-24-GAS | 6/28/2012   | <b>7/13/2012</b> | A. Leo Silvestrini | Att. DIV 12-24-1-GAS<br>Att. DIV 12-24-2-GAS<br>Att. DIV 12-24-3-GAS |                         |
| Division Set 12        | Division 12-25-GAS | 6/28/2012   | <b>7/13/2012</b> | A. Leo Silvestrini |  |                         |
| Division Set 12        | Division 12-26-GAS | 6/28/2012   | <b>7/13/2012</b> | A. Leo Silvestrini |  |                         |
| Division Set 12        | Division 12-27-GAS | 6/28/2012   | <b>7/13/2012</b> | Ann E. Leary       | Att. DIV 12-27-GAS   |                         |
| Division Set 12        | Division 12-28-GAS | 6/28/2012   | <b>7/13/2012</b> | Ann E. Leary       | Att. DIV 12-28-GAS   |                         |
| Division Set 12        | Division 12-29-GAS | 6/28/2012   | <b>7/10/2012</b> | Ann E. Leary       |  |                         |
| Division Set 12        | Division 12-30-GAS | 6/28/2012   | <b>7/10/2012</b> | Ann E. Leary       |  |                         |

| DATA SET               | DATA REQUEST       | DATE ISSUED | DATE FILED       | WITNESS            | ATTACHMENT        | CONFIDENTIAL ATTACHMENT |
|------------------------|--------------------|-------------|------------------|--------------------|-------------------|-------------------------|
| <b>DIVISION SET 13</b> |                    |             |                  |                    |                   |                         |
| Division Set 13        | Division 13-1-GAS  | 7/11/2012   | <b>7/23/2012</b> | Paul M. Normand    |                   |                         |
| Division Set 13        | Division 13-2-GAS  | 7/11/2012   |                  |                    |                   |                         |
| Division Set 13        | Division 13-3-GAS  | 7/11/2012   | <b>7/23/2012</b> | Paul M. Normand    |                   |                         |
| Division Set 13        | Division 13-4-GAS  | 7/11/2012   | <b>7/23/2012</b> | Ann E. Leary       | Att. DIV 13-4-GAS |                         |
| Division Set 13        | Division 13-5-GAS  | 7/11/2012   | <b>7/23/2012</b> | Paul M. Normand    |                   |                         |
| Division Set 13        | Division 13-6-GAS  | 7/11/2012   | <b>7/23/2012</b> | Ann E. Leary       |                   |                         |
| Division Set 13        | Division 13-7-GAS  | 7/11/2012   | <b>7/23/2012</b> | Ann E. Leary       |                   |                         |
| Division Set 13        | Division 13-8-GAS  | 7/11/2012   | <b>7/16/2012</b> | A. Leo Silvestrini |                   |                         |
| Division Set 13        | Division 13-9-GAS  | 7/11/2012   | <b>7/17/2012</b> | A. Leo Silvestrini |                   |                         |
| Division Set 13        | Division 13-10-GAS | 7/11/2012   | <b>7/17/2012</b> | A. Leo Silvestrini |                   |                         |
| Division Set 13        | Division 13-11-GAS | 7/11/2012   | <b>7/17/2012</b> | A. Leo Silvestrini |                   |                         |
| Division Set 13        | Division 13-12-GAS | 7/11/2012   | <b>7/17/2012</b> | A. Leo Silvestrini |                   |                         |
| Division Set 13        | Division 13-13-GAS | 7/11/2012   | <b>7/17/2012</b> | A. Leo Silvestrini |                   |                         |

| DATA SET                | DATA REQUEST             | DATE ISSUED | DATE FILED | WITNESS                                      | ATTACHMENT   | CONFIDENTIAL ATTACHMENT |
|-------------------------|--------------------------|-------------|------------|--|--|-------------------------|
| <b>COMMISSION SET 1</b> |                          |             |            |  |  |                         |
| Commission Set 1        | Commission 1-1-ELEC/GAS  | 5/24/2012   | 6/6/2012   | Michael D. Laflamme                          |  |                         |
| Commission Set 1        | Commission 1-2-ELEC/GAS  | 5/24/2012   | 6/7/2012   | Maureen P. Heaphy                            |  |                         |
| Commission Set 1        | Commission 1-3-ELEC/GAS  | 5/24/2012   | 6/7/2012   | Michael D. Laflamme                          | Att. COMM 1-3-1-ELEC/GAS<br>Att. COMM 1-3-2-ELEC/GAS |                         |
| Commission Set 1        | Commission 1-4-ELEC/GAS  | 5/24/2012   | 6/7/2012   | Timothy D. Horan                             |  |                         |
| Commission Set 1        | Commission 1-5-ELEC/GAS  | 5/24/2012   | 6/6/2012   | Maureen P. Heaphy                            |  |                         |
| Commission Set 1        | Commission 1-6-ELEC      | 5/24/2012   | 6/7/2012   | Stephen F. Doucette and<br>Maureen P. Heaphy |  |                         |
| Commission Set 1        | Commission 1-7-ELEC      | 5/24/2012   | 6/7/2012   | Stephen F. Doucette and<br>Maureen P. Heaphy |  |                         |
| Commission Set 1        | Commission 1-8-ELEC      | 5/24/2012   | 6/6/2012   | Stephen F. Doucette                          |  |                         |
| Commission Set 1        | Commission 1-9-ELEC      | 5/24/2012   | 6/7/2012   | Stephen F. Doucette and<br>Maureen P. Heaphy |  |                         |
| Commission Set 1        | Commission 1-10-ELEC     | 5/24/2012   | 6/6/2012   | Stephen F. Doucette                          |  |                         |
| Commission Set 1        | Commission 1-11-ELEC     | 5/24/2012   | 6/6/2012   | Stephen F. Doucette                          |  |                         |
| Commission Set 1        | Commission 1-12-ELEC     | 5/24/2012   | 6/6/2012   | Stephen F. Doucette                          |  |                         |
| Commission Set 1        | Commission 1-13-ELEC/GAS | 5/24/2012   | 6/4/2012   | Evelyn M. Kaye                               |  |                         |
| Commission Set 1        | Commission 1-14-ELEC/GAS | 5/24/2012   | 6/4/2012   | Evelyn M. Kaye                               |  |                         |
| Commission Set 1        | Commission 1-15-ELEC/GAS | 5/24/2012   | 6/6/2012   | Evelyn M. Kaye                               |  |                         |
| Commission Set 1        | Commission 1-16-ELEC/GAS | 5/24/2012   | 6/4/2012   | Evelyn M. Kaye and Michael<br>D. Laflamme    |  |                         |
| Commission Set 1        | Commission 1-17-ELEC/GAS | 5/24/2012   | 6/4/2012   | Evelyn M. Kaye                               |  |                         |
| Commission Set 1        | Commission 1-18-ELEC/GAS | 5/24/2012   | 6/4/2012   | Evelyn M. Kaye                               |  |                         |
| Commission Set 1        | Commission 1-19-ELEC/GAS | 5/24/2012   | 6/4/2012   | Evelyn M. Kaye                               | Att. COMM 1-19-ELEC/GAS                              |                         |
| Commission Set 1        | Commission 1-20-ELEC     | 5/24/2012   | 6/6/2012   | Michael R. Hrycin                            | Att. COMM 1-20-1-ELEC<br>Att. COMM 1-20-2-ELEC       |                         |
| Commission Set 1        | Commission 1-21-ELEC     | 5/24/2012   | 6/6/2012   | Michael R. Hrycin                            | Att. COMM 1-21-ELEC                                  |                         |
| Commission Set 1        | Commission 1-22-ELEC     | 5/24/2012   | 6/6/2012   | Michael R. Hrycin                            | Att. COMM 1-22-ELEC                                  |                         |
| Commission Set 1        | Commission 1-23-ELEC     | 5/24/2012   | 6/7/2012   | Michael R. Hrycin                            |  |                         |
| Commission Set 1        | Commission 1-24-ELEC     | 5/24/2012   | 6/7/2012   | Michael R. Hrycin                            |  |                         |
| Commission Set 1        | Commission 1-25-ELEC     | 5/24/2012   | 6/6/2012   | Michael R. Hrycin                            |  |                         |
| Commission Set 1        | Commission 1-26-ELEC     | 5/24/2012   | 6/6/2012   | Michael R. Hrycin                            |  |                         |
| Commission Set 1        | Commission 1-27-GAS      | 5/24/2012   | 6/6/2012   | Jeffrey P. Martin                            |  |                         |
| Commission Set 1        | Commission 1-28-GAS      | 5/24/2012   | 6/6/2012   | Jeffrey P. Martin                            |  |                         |
| Commission Set 1        | Commission 1-29-ELEC     | 5/24/2012   | 6/4/2012   | Alfred P. Morrissey                          |  |                         |

| DATA SET                | DATA REQUEST             | DATE ISSUED | DATE FILED | WITNESS                     | ATTACHMENT              | CONFIDENTIAL ATTACHMENT |
|-------------------------|--------------------------|-------------|------------|-----------------------------|-------------------------|-------------------------|
| Commission Set 1        | Commission 1-30-ELEC     | 5/24/2012   | 6/4/2012   | Alfred P. Morrissey         |                         |                         |
| Commission Set 1        | Commission 1-31-ELEC     | 5/24/2012   | 6/4/2012   | Alfred P. Morrissey         |                         |                         |
| Commission Set 1        | Commission 1-32-ELEC     | 5/24/2012   | 6/4/2012   | Alfred P. Morrissey         |                         |                         |
| Commission Set 1        | Commission 1-33-ELEC     | 5/24/2012   | 6/7/2012   | Alfred P. Morrissey         |                         |                         |
| Commission Set 1        | Commission 1-34-ELEC     | 5/24/2012   | 6/7/2012   | Alfred P. Morrissey         |                         |                         |
| Commission Set 1        | Commission 1-35-ELEC/GAS | 5/24/2012   | 6/6/2012   | Michael D. Laflamme         |                         |                         |
| Commission Set 1        | Commission 1-36-ELEC/GAS | 5/24/2012   | 6/7/2012   | Michael D. Laflamme         | Att. COMM 1-36-ELEC/GAS |                         |
| Commission Set 1        | Commission 1-37-GAS      | 5/24/2012   | 6/7/2012   | Michael D. Laflamme         |                         |                         |
| Commission Set 1        | Commission 1-38-ELEC     | 5/24/2012   | 6/6/2012   | Michael D. Laflamme         |                         |                         |
| Commission Set 1        | Commission 1-39-ELEC/GAS | 5/24/2012   | 6/7/2012   | Michael D. Laflamme         |                         |                         |
| Commission Set 1        | Commission 1-40-ELEC/GAS | 5/24/2012   | 6/7/2012   | Ann E. Leary & Jeanne Lloyd | Att. COMM 1-40-ELEC/GAS |                         |
| Commission Set 1        | Commission 1-41-ELEC/GAS | 5/24/2012   | 6/6/2012   | Robert B. Hevert            |                         |                         |
| Commission Set 1        | Commission 1-42-ELEC/GAS | 5/24/2012   | 6/6/2012   | Michael D. Laflamme         |                         |                         |
| Commission Set 1        | Commission 1-43-ELEC/GAS | 5/24/2012   | 6/6/2012   | Michael D. Laflamme         |                         |                         |
| Commission Set 1        | Commission 1-44-ELEC/GAS | 5/24/2012   | 6/7/2012   | Maureen P. Heaphy           | Att. COMM 1-44-ELEC/GAS |                         |
| Commission Set 1        | Commission 1-45-ELEC/GAS | 5/24/2012   | 6/6/2012   | Stephen F. Doucette         |                         |                         |
| Commission Set 1        | Commission 1-46-GAS      | 5/24/2012   | 6/7/2012   | Ann E. Leary                |                         |                         |
| <b>COMMISSION SET 2</b> |                          |             |            |                             |                         |                         |
| Commission Set 2        | Commission 2-1-ELEC/GAS  | 7/10/2012   |            |                             |                         |                         |
| Commission Set 2        | Commission 2-2-ELEC/GAS  | 7/10/2012   | 7/19/2012  | Maureen P. Heaphy           |                         |                         |
| Commission Set 2        | Commission 2-3-ELEC/GAS  | 7/10/2012   | 7/23/2012  | Maureen P. Heaphy           |                         |                         |
| Commission Set 2        | Commission 2-4-ELEC/GAS  | 7/10/2012   | 7/23/2012  | Maureen P. Heaphy           |                         |                         |
| Commission Set 2        | Commission 2-5-ELEC/GAS  | 7/10/2012   | 7/19/2012  | Maureen P. Heaphy           |                         |                         |
| Commission Set 2        | Commission 2-6-ELEC/GAS  | 7/10/2012   |            |                             |                         |                         |
| Commission Set 2        | Commission 2-7-ELEC/GAS  | 7/10/2012   | 7/19/2012  | Maureen P. Heaphy           |                         |                         |
| Commission Set 2        | Commission 2-8-ELEC/GAS  | 7/10/2012   |            |                             |                         |                         |
| Commission Set 2        | Commission 2-9-ELEC/GAS  | 7/10/2012   | 7/20/2012  | Maureen P. Heaphy           |                         |                         |
| Commission Set 2        | Commission 2-10-ELEC/GAS | 7/10/2012   |            |                             |                         |                         |
| Commission Set 2        | Commission 2-11-ELEC/GAS | 7/10/2012   | 7/19/2012  | Maureen P. Heaphy           |                         |                         |
| Commission Set 2        | Commission 2-12-ELEC/GAS | 7/10/2012   | 7/19/2012  | Maureen P. Heaphy           |                         |                         |
| Commission Set 2        | Commission 2-13-ELEC/GAS | 7/10/2012   | 7/20/2012  | Maureen P. Heaphy           |                         |                         |



| DATA SET         | DATA REQUEST             | DATE ISSUED | DATE FILED       | WITNESS             | ATTACHMENT   | CONFIDENTIAL ATTACHMENT |
|------------------|--------------------------|-------------|------------------|---------------------|--|-------------------------|
| Commission Set 2 | Commission 2-14-ELEC/GAS | 7/10/2012   |                  |                     |  |                         |
| Commission Set 2 | Commission 2-15-ELEC/GAS | 7/10/2012   |                  |                     |  |                         |
| Commission Set 2 | Commission 2-16-ELEC/GAS | 7/10/2012   |                  |                     |  |                         |
| Commission Set 2 | Commission 2-17-ELEC/GAS | 7/10/2012   | <b>7/18/2012</b> | Robert B. Hevert    |  |                         |
| Commission Set 2 | Commission 2-18-ELEC/GAS | 7/10/2012   | <b>7/18/2012</b> | Michael D. Laflamme |  |                         |
| Commission Set 2 | Commission 2-19-ELEC     | 7/10/2012   | <b>7/16/2012</b> | Michael D. Laflamme |  |                         |
| Commission Set 2 | Commission 2-20-GAS      | 7/10/2012   | <b>7/19/2012</b> | Michael D. Laflamme |  |                         |
| Commission Set 2 | Commission 2-21-ELEC/GAS | 7/10/2012   | <b>7/16/2012</b> | Michael D. Laflamme |  |                         |
| Commission Set 2 | Commission 2-22-ELEC/GAS | 7/10/2012   |                  |                     |  |                         |
| Commission Set 2 | Commission 2-23-ELEC/GAS | 7/10/2012   |                  |                     |  |                         |
| Commission Set 2 | Commission 2-24-GAS      | 7/10/2012   | <b>7/23/2012</b> | Ann E. Leary        |  |                         |
| Commission Set 2 | Commission 2-25-ELEC/GAS | 7/10/2012   | <b>7/23/2012</b> | Evelyn M. Kaye      | Att. COMM 2-25-1-ELEC/GAS<br>Att. COMM 2-25-2-ELEC/GAS |                         |
| Commission Set 2 | Commission 2-26-ELEC/GAS | 7/10/2012   | <b>7/23/2012</b> | Evelyn M. Kaye      |  |                         |
| Commission Set 2 | Commission 2-27-GAS      | 7/10/2012   | <b>7/16/2012</b> | Evelyn M. Kaye      |  |                         |
| Commission Set 2 | Commission 2-28-ELEC/GAS | 7/10/2012   | <b>7/16/2012</b> | Evelyn M. Kaye      |  |                         |
| Commission Set 2 | Commission 2-29-ELEC/GAS | 7/10/2012   | <b>7/16/2012</b> | Evelyn M. Kaye      |  |                         |
| Commission Set 2 | Commission 2-30-ELEC/GAS | 7/10/2012   | <b>7/16/2012</b> | Evelyn M. Kaye      |  |                         |
| Commission Set 2 | Commission 2-31-ELEC     | 7/10/2012   |                  |                     |  |                         |
| Commission Set 2 | Commission 2-32-GAS      | 7/10/2012   | <b>7/23/2012</b> | Evelyn M. Kaye      |  |                         |
| Commission Set 2 | Commission 2-33-ELEC     | 7/10/2012   | <b>7/20/2012</b> | Michael R. Hrycin   |  |                         |
| Commission Set 2 | Commission 2-34-ELEC     | 7/10/2012   | <b>7/20/2012</b> | Michael R. Hrycin   |  |                         |
| Commission Set 2 | Commission 2-35-ELEC     | 7/10/2012   |                  |                     |  |                         |
| Commission Set 2 | Commission 2-36-GAS      | 7/10/2012   |                  |                     |  |                         |
| Commission Set 2 | Commission 2-37-ELEC/GAS | 7/10/2012   | <b>7/19/2012</b> | Jeffrey P. Martin   |  |                         |
| Commission Set 2 | Commission 2-38-ELEC     | 7/10/2012   | <b>7/16/2012</b> | Michael D. Laflamme |  |                         |
| Commission Set 2 | Commission 2-39-GAS      | 7/10/2012   | <b>7/16/2012</b> | A. Leo Silvestrini  |  |                         |
| Commission Set 2 | Commission 2-40-ELEC/GAS | 7/10/2012   | <b>7/17/2012</b> | Michael D. Laflamme |  |                         |
| Commission Set 2 | Commission 2-41-ELEC     | 7/10/2012   | <b>7/17/2012</b> | Michael D. Laflamme |  |                         |
| Commission Set 2 | Commission 2-42-ELEC/GAS | 7/10/2012   | <b>7/16/2012</b> | Michael D. Laflamme |  |                         |
| Commission Set 2 | Commission 2-43-ELEC/GAS | 7/10/2012   |                  |                     |  |                         |
| Commission Set 2 | Commission 2-44-ELEC/GAS | 7/10/2012   | <b>7/16/2012</b> | Michael D. Laflamme |  |                         |

| <b>DATA SET</b>  | <b>DATA REQUEST</b>      | <b>DATE ISSUED</b> | <b>DATE FILED</b> | <b>WITNESS</b>      | <b>ATTACHMENT</b>      | <b>CONFIDENTIAL ATTACHMENT</b> |
|------------------|--------------------------|--------------------|-------------------|---------------------|------------------------|--------------------------------|
| Commission Set 2 | Commission 2-45-ELEC     | 7/10/2012          | <b>7/20/2012</b>  | Michael D. Laflamme | Att. COMM 2-45-ELEC    |                                |
| Commission Set 2 | Commission 2-46-ELEC     | 7/10/2012          | <b>7/16/2012</b>  | Michael D. Laflamme |                        |                                |
| Commission Set 2 | Commission 2-47-ELEC     | 7/10/2012          | <b>7/20/2012</b>  | Michael D. Laflamme |                        |                                |
| Commission Set 2 | Commission 2-48-ELEC     | 7/10/2012          |                   |                     |                        |                                |
| Commission Set 2 | Commission 2-49-ELEC/GAS | 7/10/2012          | <b>7/18/2012</b>  | Michael D. Laflamme | Att. DIV 2-49-ELEC/GAS |                                |

Division 13-1-GAS

Request:

Re: The Company's response to Division 4-2-Gas, given that the Company disagrees that rates for non-firm transportation service should be set on a cost-of-service basis, please:

- a. Explain conceptually how the Company believes non-firm transportation service should be priced and provide the conceptual rationale(s) for the Company's position;
- b. Indicate whether the Company would support a return to value of service pricing for non-firm transportation service and, if so, provide the data, analyses, and rationales upon which it relies to support that position;
- c. If the Company's position that continued reliance on a discount from firm service pricing is appropriate, detail conceptually the methods that the Company would use to evaluate the on-going appropriateness of the 20% discount adopted in the Company's last base rate case.

Response:

- a. Non-firm transportation service reflects the fact that the Company does not plan or invest in providing these load requirements except on a best-efforts basis. This simply recognizes that this service will be subordinated to all firm sales and transportation customer load requirements for which the Company plans its delivery system to serve.
- b. The concept of value of service is certainly more reflective of a proper pricing level which would potentially maximize the margin received from each customer and result in a reduced revenue requirement level. The uniqueness of each customer and the variability of this (gas) market due to the current marketplace provide a very difficult if not impossible task of defining the many parameters that would be required to properly prepare any analysis which would be subject to intensive scrutiny.
- c. The Company's approach would be to initially recognize that a price level less than firm service would be reflective of this type of service (non-firm). From the filed results prepared in the cost study that encompass the RSUM distribution allocation factor for Mains provided in the Workpapers, Pages 12 through 33, the monthly weighted percentage results assigned to each month are shown on Pages 29 and 33 with an average of about 30.5 percent (February) for the annual peak month. Although this identifies the critical month for design purposes (Design Day), eliminating this weighting would be consistent with a best-efforts basis for non-firm service.

Division 13-1-GAS, page 2

The next step is to recognize that pricing non-firm service should be based on the unbundled cost results but at equalized class revenue targets as provided in Schedule PMN-5, pages 5 through 8. Depending on the otherwise applicable rate or as a clustering of the rates as shown on page 8 (high vs. low load factor), line 1 representing the capacity component would be reduced by the 30.5% mentioned earlier and compared to the line 17 total costs on the same page 8. The table below shows the unitized level of discount by category on a CCF basis using the unbundled cost results.

**NON-FIRM SERVICE DISCOUNT FOR CAPACITY ONLY USING RSUM CALCULATIONS**

( Schedule PMN- 5, page 8, lines 1 and 21 )

**LOW LOAD FACTOR**

|                   |        | Rate 33     | Rate 34   | Composite   |
|-------------------|--------|-------------|-----------|-------------|
| Capacity          |        | \$6,875,649 | \$900,432 | \$7,776,081 |
| CCF               |        | 25,898,807  | 8,315,525 | 34,214,332  |
| PER CCF           |        | \$0.2655    | \$0.1083  | \$0.2273    |
| Discount<br>Level | 30.50% | \$0.0810    | \$0.0330  | \$0.0693    |

**HIGH LOAD FACTOR**

|                   |        | Rate 23     | Rate 24     | Composite   |
|-------------------|--------|-------------|-------------|-------------|
| Capacity          |        | \$2,721,536 | \$3,958,116 | \$6,679,652 |
| CCF               |        | 12,329,000  | 44,053,752  | 56,382,752  |
| PER CCF           |        | \$0.2207    | \$0.0898    | \$0.1185    |
| Discount<br>Level | 30.50% | \$0.0673    | \$0.0274    | \$0.0361    |

Division 13-3-GAS

Request:

Re: The Company's response to Division 4-2-Gas, please:

- a. Document each instance known to the Company over the last three years in which a non-firm customer has substituted an alternate fuel for natural gas service to take advantage of price changes during periods when gas service was NOT subject to interruption or curtailment by the Company and identify the alternate fuel used in each instance;
- b. Identify all steps the Company has taken through contract or tariff provisions (e.g., minimum take provisions, demand charges and/or contract term provisions) to increase the predictability of non-firm service requirements and, if it has taken no such steps, explain why.

Response:

- a. The Company is not aware of any instance over the last three years in which a non-firm customer has substituted an alternate fuel for natural gas service to take advantage of price changes during periods when gas service was not subject to interruption or curtailment by the Company.
- b. The Company has taken no steps through contract or tariff provisions (e.g., minimum take provisions, demand charges and/or contract term provisions) to increase the predictability of non-firm service requirements. Non-firm customers avail themselves of existing system capacity and supply when and if there is sufficient capacity to serve them. Non-firm service requirements are not taken into account in designing the gas supply or delivery systems.

Division 13-4-GAS

Request:

Please provide any data, analyses, studies or other documents upon which the Company relies to assess:

- a. The need for, and/or the appropriateness of, its continued offering of Non-firm gas sales service in Rhode Island;
- b. The numbers in each month since the Commission's final order in Docket No. 3943 that used non-firm gas sales service and the volumes of non-firm gas sales service in billed in each month.

Response:

- a. The Company's Non-Firm Sales (NFS) Service Rate 60 has been grandfathered since July 1, 2009 and is no longer offered to new customers. Existing customers as of that date may continue to receive service until such time that the customer decides to change to firm service or obtain non-firm transportation service and purchase gas from a third-party marketer.

The Company proposed to eliminate this rate in its last base rate case. In the Decision and Order in that case, the Commission denied the Company's request ruling as follows:

The Company proposed eliminating non-firm sales service. Ex. NGrid-15 at 22 (Czekanski). TEC-RI proposed that the Company retain the non-firm sales tariff until the Company determines that no current customer under that tariff will be harmed if it is eliminated. TEC-RI Post-Hearing Mem. at 2. The Commission has not been presented with sufficient evidence to determine the full implications of eliminating non-firm sales service, as proposed. The Company's request to eliminate non-firm sales service is therefore denied. [RIPUC Docket No. 3943, *Decision and Order*, 01/29/2009, at 89.]

The Company elected not to renew its request to eliminate the rate in this proceeding.

- b. Please see the Attachment DIV 13-4-GAS for the number of customers in each month since the Commission's final order in Docket No. 3943 that used non-firm gas sales service and the volume of non-firm gas sales service billed each month.

Non-Firm Sales Service  
November 2008 - December 2011

| Month  | Number of Customers that used Non-Firm Sales service | Volume (therms) |
|--------|--|-----------------|
| Nov-08 | 21   | 1,457,793       |
| Dec-08 | 19   | 273,991         |
| Jan-09 | 20   | 35,618          |
| Feb-09 | 18   | 205,135         |
| Mar-09 | 13   | 349,716         |
| Apr-09 | 15   | 609,900         |
| May-09 | 14   | 363,988         |
| Jun-09 | 11   | 181,663         |
| Jul-09 | 11   | 209,649         |
| Aug-09 | 11   | 236,374         |
| Sep-09 | 11   | 239,241         |
| Oct-09 | 11   | 408,545         |
| Nov-09 | 10   | 480,072         |
| Dec-09 | 12   | 337,380         |
| Jan-10 | 10   | 99,214          |
| Feb-10 | 10   | 159,398         |
| Mar-10 | 6  | 387,315         |
| Apr-10 | 7  | 285,648         |
| May-10 | 7  | 176,552         |
| Jun-10 | 7  | 140,480         |
| Jul-10 | 7  | 158,238         |
| Aug-10 | 7  | 187,972         |
| Sep-10 | 7  | 197,454         |
| Oct-10 | 7  | 368,771         |
| Nov-10 | 6  | 549,295         |
| Dec-10 | 6  | 456,350         |
| Jan-11 | 6  | 261,471         |
| Feb-11 | 6  | 308,028         |
| Mar-11 | 6  | 496,503         |
| Apr-11 | 7  | 404,447         |
| May-11 | 7  | 117,323         |
| Jun-11 | 7  | 164,529         |
| Jul-11 | 7  | 149,138         |
| Aug-11 | 7  | 139,339         |
| Sep-11 | 7  | 154,316         |
| Oct-11 | 7  | 210,112         |
| Nov-11 | 6  | 471,581         |
| Dec-11 | 6  | 512,642         |

Division 13-5-GAS

Request:

Re: The Company's response to Division 4-4-Gas, please verify that the referenced 20% discount was offered by the Division as a compromise position filed on November 10, 2008, in the "Reply of the Division of Public Utilities and Carriers to Post-hearing Memoranda" and was presented in the context of the Division's expression of concerns regarding inadequacies of the record in that case.

Response:

Yes, the Company agrees that the referenced 20 percent discount was offered by the Division as a compromise position filed on November 10, 2008, in its "Reply of the Division of Public Utilities and Carriers to Post-hearing Memoranda" and was presented in the context of the Division's expression of concerns regarding inadequacies of the record in Docket No. 3943.

As stated therein:

The Division shares the frustration of the Commission and other parties interested in the Non-Firm rate issues regarding the inadequacies of the current record in terms of providing the Commission a clear solution for the substantial concerns that have been raised. In this context, the Division suggests that the Commission could reasonably resolve issues associated with the pricing of Non-Firm Gas Transportation service issues through the following:

1. Setting rates for Non-Firm Transportation service at a fixed discount of 20% from each customer's otherwise applicable Firm service rate; . . .

[RIPUC Docket No. 3943, "Reply of the Division of Public Utilities and Carriers to Post-hearing Memoranda", 11/10/2008, at 7, footnotes omitted.]



Division 13-6-GAS

Request:

Re: The Company's response to Division 4-6-Gas, part (a), please:

- a. Indicate whether the Company believes that setting rates for non-firm transportation service by applying a 20 percent discount off firm pricing constitutes cost-based ratemaking;
- b. Provide the data and analyses performed by or for the Company to assess the continuing reasonableness of the 20% discount from firm pricing that was adopted in the Company's last base rate case:
  - i. For this proceeding;
  - ii. For future base rate proceedings.

Response:

- a. No, the Company does not believe that that setting rates for non-firm transportation service by applying a 20 percent discount off firm pricing constitutes cost-based ratemaking. As stated in the Company's response to Division 13-5-GAS in this proceeding, the Company agrees that the referenced 20 percent discount was offered by the Division as a compromise position filed on November 10, 2008, in its "Reply of the Division of Public Utilities and Carriers to Post-hearing Memoranda" in Docket No. 3943. Other parties in that case, including the Company, not only offered differing positions as to what constituted cost-based ratemaking for non-firm customers, but also whether cost-based ratemaking was appropriate for this class of service. The Company also recognizes that non-firm service is subordinated to all firm sales and transportation customers and pricing should reflect this lower level of service. Furthermore, the Company design day requirements used for planning and investing in facilities does not include non-firm load requirements.
- b. The Company has not performed any analyses designed to assess the reasonableness of the 20 percent discount from firm pricing that was adopted in its last Narragansett Gas base rate case. For the purposes of this proceeding, the Company simply accepted the Commission's findings in that case that "setting the price of non-firm service as a fixed percentage of the price of firm service is a fair and reasonable methodology" and that "non-firm service should be priced at a 20% discount off of firm pricing" are appropriate. See RIPUC Docket No. 3943, *Decision and Order*, 01/29/2009, at 86-87. It is premature for the Company to declare at this time that this methodology and discount will continue to be appropriate in future base rate proceedings.

Division 13-7-GAS

Request:

Re: The Company's response to Division 4-7-Gas, please provide Total Dual Fuel margins for the period July 2011 through June 2012 as soon as that information is available.

Response:

The Total Dual Fuel margin for the period July 2011 through June 2012 is \$3,546,576. In its response to Division 4-7-GAS, the Company only provided the margin that was credited back to customers through the Company's Distribution Adjustment Clause ("DAC"). Therefore, the Dual Fuel margin that will be credited back to customers through this year's DAC is \$730,576. The supporting details will be filed with the Commission as part of the preliminary DAC filing on August 1, 2012.