

July 26, 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 18 - ELEC

Dear Ms. Massaro:

Enclosed is an original and ten (10) copies of National Grid's¹ responses to the Division's Eighteenth Set of Data Requests in the above-captioned proceeding.

The responses to the Eighteenth 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

¹ 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 26, 2012
Date

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

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

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

| DATA SET | DATA REQUEST | DATE ISSUED | DATE FILED | WITNESS | ATTACHMENT | CONFIDENTIAL ATTACHMENT |
|-----------------------|--------------------|-------------|------------------|---------------------|--------------------|-------------------------|
| DIVISION SET 1 | | | | | | |
| Division Set 1 | Division 1-1-ELEC | 5/9/2012 | 5/25/2012 | Michael D. Laflamme | Att. DIV 1-1-ELEC | |
| Division Set 1 | Division 1-2-ELEC | 5/9/2012 | 5/25/2012 | Michael D. Laflamme | Att. DIV 1-2-ELEC | |
| Division Set 1 | Division 1-3-ELEC | 5/9/2012 | 5/25/2012 | Michael D. Laflamme | Att. DIV 1-3-ELEC | |
| Division Set 1 | Division 1-4-ELEC | 5/9/2012 | 5/25/2012 | Michael D. Laflamme | Att. DIV 1-4-ELEC | |
| Division Set 1 | Division 1-5-ELEC | 5/9/2012 | 5/25/2012 | Michael D. Laflamme | | |
| Division Set 1 | Division 1-6-ELEC | 5/9/2012 | 5/23/2012 | Michael D. Laflamme | Att. DIV 1-6-ELEC | |
| Division Set 1 | Division 1-7-ELEC | 5/9/2012 | 5/23/2012 | Michael D. Laflamme | | |
| Division Set 1 | Division 1-8-ELEC | 5/9/2012 | 5/25/2012 | Michael D. Laflamme | Att. DIV 1-8-ELEC | |
| Division Set 1 | Division 1-9-ELEC | 5/9/2012 | 5/23/2012 | Michael D. Laflamme | Att. DIV 1-9-ELEC | |
| Division Set 1 | Division 1-10-ELEC | 5/9/2012 | 5/25/2012 | Michael D. Laflamme | | |
| Division Set 1 | Division 1-11-ELEC | 5/9/2012 | 5/23/2012 | Michael D. Laflamme | Att. DIV 1-11-ELEC | |
| Division Set 1 | Division 1-12-ELEC | 5/9/2012 | 5/23/2012 | Michael D. Laflamme | | |
| Division Set 1 | Division 1-13-ELEC | 5/9/2012 | 5/23/2012 | Michael D. Laflamme | Att. DIV 1-13-ELEC | |
| Division Set 1 | Division 1-14-ELEC | 5/9/2012 | 5/23/2012 | Michael D. Laflamme | | |
| Division Set 1 | Division 1-15-ELEC | 5/9/2012 | 5/23/2012 | Michael D. Laflamme | | |
| Division Set 1 | Division 1-16-ELEC | 5/9/2012 | 5/23/2012 | Michael D. Laflamme | | |
| Division Set 1 | Division 1-17-ELEC | 5/9/2012 | 5/23/2012 | Michael D. Laflamme | | |
| Division Set 1 | Division 1-18-ELEC | 5/9/2012 | 5/23/2012 | Michael D. Laflamme | | |
| Division Set 1 | Division 1-19-ELEC | 5/9/2012 | 5/23/2012 | Michael D. Laflamme | | |
| Division Set 1 | Division 1-20-ELEC | 5/9/2012 | 5/25/2012 | Michael D. Laflamme | | |
| Division Set 1 | Division 1-21-ELEC | 5/9/2012 | 5/23/2012 | Michael D. Laflamme | Att. DIV 1-21-ELEC | |
| Division Set 1 | Division 1-22-ELEC | 5/9/2012 | 5/23/2012 | Michael D. Laflamme | | |
| Division Set 1 | Division 1-23-ELEC | 5/9/2012 | 5/23/2012 | Michael D. Laflamme | Att. DIV 1-23-ELEC | |
| Division Set 1 | Division 1-24-ELEC | 5/9/2012 | 5/25/2012 | Michael D. Laflamme | | |
| Division Set 1 | Division 1-25-ELEC | 5/9/2012 | 5/23/2012 | Michael D. Laflamme | | |
| Division Set 1 | Division 1-26-ELEC | 5/9/2012 | 5/23/2012 | Michael D. Laflamme | | |
| Division Set 1 | Division 1-27-ELEC | 5/9/2012 | 5/23/2012 | Michael D. Laflamme | Att. DIV 1-27-ELEC | |
| Division Set 1 | Division 1-28-ELEC | 5/9/2012 | 5/23/2012 | 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 | 5/23/2012 | Michael D. Laflamme | Att. DIV 1-29-ELEC | |
| Division Set 1 | Division 1-30-ELEC | 5/9/2012 | 5/23/2012 | Michael D. Laflamme | | |
| Division Set 1 | Division 1-31-ELEC | 5/9/2012 | 5/23/2012 | Michael D. Laflamme | | |
| DIVISION SET 2 | | | | | | |
| Division Set 2 | Division 2-1-GAS | 5/14/2012 | 5/25/2012 | Michael D. Laflamme | Att. DIV 2-1-GAS | |
| Division Set 2 | Division 2-2-GAS | 5/14/2012 | 5/25/2012 | Michael D. Laflamme | Att. DIV 2-2-GAS | |
| Division Set 2 | Division 2-3-GAS | 5/14/2012 | 5/25/2012 | Michael D. Laflamme | | |
| Division Set 2 | Division 2-4-GAS | 5/14/2012 | 5/25/2012 | Michael D. Laflamme | Att. DIV 2-4-GAS | |
| Division Set 2 | Division 2-5-GAS | 5/14/2012 | 5/25/2012 | Michael D. Laflamme | | |
| Division Set 2 | Division 2-6-GAS | 5/14/2012 | 5/25/2012 | Michael D. Laflamme | Att. DIV 2-6-GAS | |
| Division Set 2 | Division 2-7-GAS | 5/14/2012 | 5/25/2012 | Michael D. Laflamme | Att. DIV 2-7-GAS | |
| Division Set 2 | Division 2-8-GAS | 5/14/2012 | 5/25/2012 | Michael D. Laflamme | Att. DIV 2-8-GAS | |
| Division Set 2 | Division 2-9-GAS | 5/14/2012 | 5/25/2012 | Michael D. Laflamme | Att. DIV 2-9-GAS | |
| Division Set 2 | Division 2-10-GAS | 5/14/2012 | 5/29/2012 | Michael D. Laflamme | | |
| Division Set 2 | Division 2-11-GAS | 5/14/2012 | 5/29/2012 | Michael D. Laflamme | | |
| Division Set 2 | Division 2-12-GAS | 5/14/2012 | 5/25/2012 | Michael D. Laflamme | Att. DIV 2-12-GAS | |
| Division Set 2 | Division 2-13-GAS | 5/14/2012 | 5/29/2012 | Michael D. Laflamme | | |
| Division Set 2 | Division 2-14-GAS | 5/14/2012 | 5/29/2012 | Michael D. Laflamme | | |
| Division Set 2 | Division 2-15-GAS | 5/14/2012 | 5/29/2012 | Michael D. Laflamme | | |
| Division Set 2 | Division 2-16-GAS | 5/14/2012 | 5/29/2012 | Michael D. Laflamme | Att. DIV 2-16-1-GAS Att. DIV 2-16-2-GAS Att. DIV 2-16-3-GAS | |
| Division Set 2 | Division 2-17-GAS | 5/14/2012 | 5/29/2012 | Michael D. Laflamme | | |
| Division Set 2 | Division 2-18-GAS | 5/14/2012 | 5/29/2012 | Michael D. Laflamme | | |
| Division Set 2 | Division 2-19-GAS | 5/14/2012 | 5/29/2012 | Michael D. Laflamme | | |
| Division Set 2 | Division 2-20-GAS | 5/14/2012 | 5/29/2012 | Michael D. Laflamme | | |
| Division Set 2 | Division 2-21-GAS | 5/14/2012 | 5/29/2012 | Michael D. Laflamme | Att. DIV 2-21-GAS | |
| Division Set 2 | Division 2-22-GAS | 5/14/2012 | 5/29/2012 | Michael D. Laflamme | Att. DIV 2-22-GAS | |
| Division Set 2 | Division 2-23-GAS | 5/14/2012 | 5/29/2012 | Michael D. Laflamme | Att. DIV 2-23-GAS | |
| Division Set 2 | Division 2-24-GAS | 5/14/2012 | 5/29/2012 | Michael D. Laflamme | | |
| Division Set 2 | Division 2-25-GAS | 5/14/2012 | 5/29/2012 | Michael D. Laflamme | | |

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

| DATA SET | DATA REQUEST | DATE ISSUED | DATE FILED | WITNESS | ATTACHMENT | CONFIDENTIAL ATTACHMENT |
|-----------------------|----------------------------------|-------------|------------------|---|--|-------------------------|
| DIVISION SET 4 | | | | | | |
| Division Set 4 | Division 4-1-GAS | 6/7/2012 | 6/29/2012 | Paul M. Normand | See Attached Page | See Attached Page |
| Division Set 4 | Division 4-2-GAS | 6/7/2012 | 6/19/2012 | Paul M. Normand | | |
| Division Set 4 | Division 4-3-GAS | 6/7/2012 | 6/20/2012 | Ann E. Leary | | |
| Division Set 4 | Division 4-4-GAS | 6/7/2012 | 6/19/2012 | Paul M. Normand | | |
| Division Set 4 | Division 4-5-GAS | 6/7/2012 | 6/19/2012 | Paul M. Normand | | |
| Division Set 4 | Division 4-6-GAS | 6/7/2012 | 6/20/2012 | Ann E. Leary | | |
| Division Set 4 | Division 4-7-GAS | 6/7/2012 | 6/20/2012 | Ann E. Leary | | |
| Division Set 4 | Division 4-8-GAS | 6/7/2012 | 6/19/2012 | Ann E. Leary | Att. DIV 4-8-1-GAS Att. DIV 4-8-2-GAS Att. DIV 4-8-3-GAS Att. DIV 4-8-4-GAS Att. DIV 4-8-5-GAS | |
| Division Set 4 | Division 4-9-GAS | 6/7/2012 | 6/20/2012 | Ann E. Leary | | |
| Division Set 4 | Division 4-10-GAS | 6/7/2012 | 6/19/2012 | Ann E. Leary | Att. DIV 4-10-GAS | |
| Division Set 4 | Division 4-11-GAS | 6/7/2012 | 6/20/2012 | Ann E. Leary | | |
| Division Set 4 | Division 4-12-GAS | 6/7/2012 | 6/20/2012 | Ann E. Leary | Att. DIV 4-12-GAS | |
| Division Set 4 | Division 4-13-GAS | 6/7/2012 | 6/19/2012 | Ann E. Leary and Michael D. Laflamme | | |
| DIVISION SET 5 | | | | | | |
| Division Set 5 | Division 5-1-ELEC | 6/8/2012 | 6/26/2012 | Evelyn M. Kaye | Att. DIV 5-1-ELEC | |
| Division Set 5 | Division 5-2-ELEC | 6/8/2012 | 6/29/2012 | Evelyn M. Kaye | Att. DIV 5-2-1-ELEC Att. DIV 5-2-2-ELEC Att. DIV 5-2-3-ELEC | |
| Division Set 5 | Division 5-3-ELEC | 6/8/2012 | 6/26/2012 | Evelyn M. Kaye | Att. DIV 5-3-1-ELEC Att. DIV 5-3-2-ELEC | |
| Division Set 5 | Division 5-3-ELEC (Corrected) | 6/8/2012 | 7/2/2012 | Evelyn M. Kaye | | |
| Division Set 5 | Division 5-4-ELEC | 6/8/2012 | 6/22/2012 | Evelyn M. Kaye | Att. DIV 5-4-ELEC | |
| Division Set 5 | Division 5-5-ELEC | 6/8/2012 | 6/22/2012 | Evelyn M. Kaye | Att. DIV 5-5-1-ELEC Att. DIV 5-5-2-ELEC | |
| Division Set 5 | Division 5-6-ELEC | 6/8/2012 | 6/22/2012 | Evelyn M. Kaye | Att. DIV 5-6-1-ELEC Att. DIV 5-6-2-ELEC Att. DIV 5-6-3-ELEC | |
| Division Set 5 | Division 5-7-ELEC | 6/8/2012 | 6/22/2012 | Evelyn M. Kaye | | |
| Division Set 5 | Division 5-8-ELEC | 6/8/2012 | 6/22/2012 | 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 | 6/26/2012 | Evelyn M. Kaye | Att. DIV 5-9-ELEC | |
| Division Set 5 | Division 5-10-ELEC | 6/8/2012 | 6/26/2012 | Evelyn M. Kaye | Att. DIV 5-10-1-ELEC Att. DIV 5-10-2-ELEC | |
| Division Set 5 | Division 5-11-ELEC | 6/8/2012 | 6/26/2012 | Evelyn M. Kaye | Att. DIV 5-11-1-ELEC Att. DIV 5-11-2-ELEC Att. DIV 5-11-3-ELEC Att. DIV 5-11-4-ELEC | |
| Division Set 5 | Division 5-12-ELEC | 6/8/2012 | 6/26/2012 | Evelyn M. Kaye | | |
| Division Set 5 | Division 5-13-ELEC | 6/8/2012 | 6/22/2012 | Evelyn M. Kaye | | |
| Division Set 5 | Division 5-14-ELEC | 6/8/2012 | 6/22/2012 | Evelyn M. Kaye | Att. DIV 5-14-ELEC | |
| Division Set 5 | Division 5-15-ELEC | 6/8/2012 | 6/22/2012 | Evelyn M. Kaye | Att. DIV 5-15-ELEC | |
| Division Set 5 | Division 5-16-ELEC | 6/8/2012 | 6/29/2012 | Evelyn M. Kaye | Att. DIV 5-16-1-ELEC Att. DIV 5-16-2-ELEC Att. DIV 5-16-3-ELEC Att. DIV 5-16-4-ELEC (REDACTED) | Att. DIV 5-16-2-ELEC Att. DIV 5-16-3-ELEC Att. DIV 5-16-4-ELEC (CONFIDENTIAL) |
| Division Set 5 | Division 5-16-ELEC (Supplemental) | 6/8/2012 | 7/20/2012 | Evelyn M. Kaye | Att. DIV 5-16-1-ELEC Att. DIV 5-16-2-ELEC Att. DIV 5-16-3-ELEC Att. DIV 5-16-4-ELEC Supplemental (REDACTED) | Att. DIV 5-16-2-ELEC Att. DIV 5-16-3-ELEC Att. DIV 5-16-4-ELEC Supplemental (CONFIDENTIAL) |
| DIVISION SET 6 | | | | | | |
| Division Set 6 | Division 6-1-GAS | 6/8/2012 | 7/2/2012 | Evelyn M. Kaye | Att. DIV 6-1-GAS | |
| Division Set 6 | Division 6-2-GAS | 6/8/2012 | 7/2/2012 | Evelyn M. Kaye | Att. DIV 6-2-1-GAS Att. DIV 6-2-2-GAS | |
| Division Set 6 | Division 6-2(d)-GAS (Supplemental) | 6/8/2012 | 7/20/2012 | Evelyn M. Kaye | Att. DIV 6-2(d)-GAS (Supplemental) | |
| Division Set 6 | Division 6-3-GAS | 6/8/2012 | 6/26/2012 | Evelyn M. Kaye | Att. DIV 6-3-GAS | |
| Division Set 6 | Division 6-3-GAS (Supplemental) | 6/8/2012 | 7/20/2012 | Evelyn M. Kaye | Att. DIV 6-3-GAS (Supplemental) | |
| Division Set 6 | Division 6-4-GAS | 6/8/2012 | 6/26/2012 | Evelyn M. Kaye | Att. DIV 6-4-1-GAS Att. DIV 6-4-2-GAS | |
| Division Set 6 | Division 6-5-GAS | 6/8/2012 | 6/26/2012 | Evelyn M. Kaye | Att. DIV 6-5-GAS | |
| Division Set 6 | Division 6-6-GAS | 6/8/2012 | 7/2/2012 | Evelyn M. Kaye | Att. DIV 6-6-1-GAS Att. DIV 6-6-2-GAS Att. DIV 6-6-3-GAS (REDACTED) | Att. DIV 6-6-2-GAS Att. DIV 6-6-3-GAS (CONFIDENTIAL) |
| Division Set 6 | Division 6-7-GAS | 6/8/2012 | 6/22/2012 | Evelyn M. Kaye | | |
| Division Set 6 | Division 6-8-GAS | 6/8/2012 | 6/22/2012 | Evelyn M. Kaye | | |
| Division Set 6 | Division 6-9-GAS | 6/8/2012 | 6/26/2012 | Evelyn M. Kaye | | |
| Division Set 6 | Division 6-9-GAS (Supplemental) | 6/8/2012 | 7/20/2012 | Evelyn M. Kaye | Att. DIV 6-9-GAS (Supplemental) | |
| Division Set 6 | Division 6-10-GAS | 6/8/2012 | 6/26/2012 | Evelyn M. Kaye | Att. DIV 6-10-1-GAS Att. DIV 6-10-2-GAS | |
| Division Set 6 | Division 6-11-GAS | 6/8/2012 | 6/26/2012 | Evelyn M. Kaye | | |
| Division Set 6 | Division 6-12-GAS | 6/8/2012 | 6/26/2012 | Evelyn M. Kaye | | |
| Division Set 6 | Division 6-13-GAS | 6/8/2012 | 6/22/2012 | 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 | 6/26/2012 | Evelyn M. Kaye | Att. DIV 6-14-GAS | |
| Division Set 6 | Division 6-15-GAS | 6/8/2012 | 6/26/2012 | Evelyn M. Kaye | Att. DIV 6-15-1-GAS Att. DIV 6-15-2-GAS Att. DIV 6-15-3-GAS | |
| Division Set 6 | Division 6-16-GAS | 6/8/2012 | 7/2/2012 | Evelyn M. Kaye | Att. DIV 6-16-1-GAS Att. DIV 6-16-2-GAS Att. DIV 6-16-3-GAS Att. DIV 6-16-4-GAS Att. DIV 6-16-5-GAS (REDACTED) | Att. DIV 6-16-1-GAS Att. DIV 6-16-2-GAS Att. DIV 6-16-3-GAS Att. DIV 6-16-4-GAS Att. DIV 6-16-5-GAS (CONFIDENTIAL) |
| Division Set 6 | Division 6-16-GAS (Supplemental) | 6/8/2012 | 7/23/2012 | Evelyn M. Kaye | Att. DIV 6-16-1-GAS Att. DIV 6-16-2-GAS Att. DIV 6-16-3-GAS Att. DIV 6-16-4-GAS Att. DIV 6-16-5-GAS Att. DIV 6-16-6-GAS Att. DIV 6-16-7-GAS Supplemental (REDACTED) | Att. DIV 6-16-1-GAS Att. DIV 6-16-2-GAS Att. DIV 6-16-3-GAS Att. DIV 6-16-4-GAS Att. DIV 6-16-5-GAS Supplemental (CONFIDENTIAL) |
| DIVISION SET 7 | | | | | | |
| Division Set 7 | Division 7-1-GAS | 6/12/2012 | 7/5/2012 | Evelyn M. Kaye | Att. DIV 7-1-GAS | |
| Division Set 7 | Division 7-2-ELEC | 6/12/2012 | 7/5/2012 | Evelyn M. Kaye | Att. DIV 7-2-GAS | |
| Division Set 7 | Division 7-3-ELEC/GAS | 6/12/2012 | 7/5/2012 | Evelyn M. Kaye | Att. DIV 7-3-1-ELEC/GAS Att. DIV 7-3-2-ELEC/GAS Att. DIV 7-3-3-ELEC/GAS | |
| Division Set 7 | Division 7-4-ELEC/GAS | 6/12/2012 | 7/5/2012 | Evelyn M. Kaye | | |
| Division Set 7 | Division 7-5-ELEC/GAS | 6/12/2012 | 6/28/2012 | Evelyn M. Kaye | Att. DIV 7-5-ELEC/GAS | |
| Division Set 7 | Division 7-6-ELEC | 6/12/2012 | 6/25/2012 | Evelyn M. Kaye | | |
| Division Set 7 | Division 7-7-GAS | 6/12/2012 | 6/25/2012 | Evelyn M. Kaye | | |
| Division Set 7 | Division 7-8-ELEC/GAS | 6/12/2012 | 6/28/2012 | Evelyn M. Kaye | | |
| DIVISION SET 8 | | | | | | |
| Division Set 8 | Division 8-1-ELEC | 6/14/2012 | 6/25/2012 | Michael D. Laflamme | Att. DIV 8-1-ELEC | |
| Division Set 8 | Division 8-2-ELEC | 6/14/2012 | 6/25/2012 | Michael D. Laflamme | Att. DIV 8-2-ELEC | |
| Division Set 8 | Division 8-3-ELEC | 6/14/2012 | 7/3/2012 | Michael D. Laflamme | Att. DIV 8-3-ELEC | |
| Division Set 8 | Division 8-4-ELEC | 6/14/2012 | 6/25/2012 | Michael D. Laflamme | | |
| Division Set 8 | Division 8-5-ELEC | 6/14/2012 | 7/5/2012 | Michael D. Laflamme | Att. DIV 8-5-ELEC | |
| Division Set 8 | Division 8-6-ELEC | 6/14/2012 | 7/6/2012 | Michael D. Laflamme | Att. DIV 8-6-ELEC | |
| Division Set 8 | Division 8-7-ELEC | 6/14/2012 | 7/12/2012 | Maureen P. Heaphy | Att. DIV 8-7-ELEC | |
| Division Set 8 | Division 8-8-ELEC | 6/14/2012 | 6/25/2012 | Michael D. Laflamme | | |
| Division Set 8 | Division 8-9-ELEC | 6/14/2012 | 6/27/2012 | Michael D. Laflamme | | |
| Division Set 8 | Division 8-10-ELEC | 6/14/2012 | 6/25/2012 | Michael D. Laflamme | | |
| Division Set 8 | Division 8-11-ELEC | 6/14/2012 | 6/27/2012 | Michael D. Laflamme | | |
| Division Set 8 | Division 8-12-ELEC | 6/14/2012 | 6/27/2012 | Michael D. Laflamme | | |
| Division Set 8 | Division 8-13-ELEC | 6/14/2012 | 7/6/2012 | Michael D. Laflamme | | |
| Division Set 8 | Division 8-14-ELEC | 6/14/2012 | 6/27/2012 | Michael D. Laflamme | | |
| Division Set 8 | Division 8-15-ELEC | 6/14/2012 | 6/27/2012 | Michael D. Laflamme | Att. DIV 8-15-1-ELEC Att. DIV 8-15-2-ELEC | |

| DATA SET | DATA REQUEST | DATE ISSUED | DATE FILED | WITNESS | ATTACHMENT | CONFIDENTIAL ATTACHMENT |
|------------------------|--------------------|-------------|------------------|--------------------------------------|--|-------------------------|
| Division Set 8 | Division 8-16-ELEC | 6/14/2012 | 6/27/2012 | Michael D. Laflamme | Att. DIV 8-16-ELEC | |
| DIVISION SET 9 | | | | | | |
| Division Set 9 | Division 9-1-GAS | 6/14/2012 | 7/2/2012 | Michael D. Laflamme | | |
| Division Set 9 | Division 9-2-GAS | 6/14/2012 | 7/2/2012 | Michael D. Laflamme | Att. DIV 9-2-GAS | |
| Division Set 9 | Division 9-3-GAS | 6/14/2012 | 6/27/2012 | Michael D. Laflamme | | |
| Division Set 9 | Division 9-4-GAS | 6/14/2012 | 6/27/2012 | Michael D. Laflamme & Susan L. Fleck | | |
| Division Set 9 | Division 9-5-GAS | 6/14/2012 | 6/27/2012 | A. Leo Silvestrini | | |
| Division Set 9 | Division 9-6-GAS | 6/14/2012 | 6/27/2012 | A. Leo Silvestrini | Att. DIV 9-6-GAS | |
| Division Set 9 | Division 9-7-GAS | 6/14/2012 | 6/27/2012 | A. Leo Silvestrini | | |
| Division Set 9 | Division 9-8-GAS | 6/14/2012 | 6/27/2012 | A. Leo Silvestrini | Att. DIV 9-8-GAS | |
| Division Set 9 | Division 9-9-GAS | 6/14/2012 | 6/27/2012 | A. Leo Silvestrini | | |
| DIVISION SET 10 | | | | | | |
| Division Set 10 | Division 10-1-ELEC | 6/22/2012 | 7/3/2012 | Howard S. Gorman | Att. DIV 10-1-1-ELEC Att. DIV 10-1-2-ELEC | |
| Division Set 10 | Division 10-2-ELEC | 6/22/2012 | 7/3/2012 | Jeanne A. Lloyd | Att. DIV 10-2-1-ELEC Att. DIV 10-2-2-ELEC Att. DIV 10-2-3-ELEC Att. DIV 10-2-4-ELEC Att. DIV 10-2-5(1)-ELEC to Att. DIV 10-2-5(11)-ELEC Att. DIV 10-2-3-ELEC Att. DIV 10-2-4-ELEC Att. DIV 10-2-5-ELEC Att. DIV 10-2-6-ELEC Att. DIV 10-2-7-ELEC Att. DIV 10-2-8-ELEC Att. DIV 10-2-9-ELEC | |
| Division Set 10 | Division 10-3-ELEC | 6/22/2012 | 7/5/2012 | Evelyn M. Kaye | Att. DIV 10-3-1-ELEC Att. DIV 10-3-2-ELEC | |
| Division Set 10 | Division 10-4-ELEC | 6/22/2012 | 7/3/2012 | Alfred P. Morrissey | Att. DIV 10-4-ELEC | |
| Division Set 10 | Division 10-5-ELEC | 6/22/2012 | 7/5/2012 | Howard S. Gorman | Att. DIV 10-5-ELEC | |
| Division Set 10 | Division 10-6-ELEC | 6/22/2012 | 6/28/2012 | Howard S. Gorman | | |
| Division Set 10 | Division 10-7-ELEC | 6/22/2012 | 6/28/2012 | Howard S. Gorman | Att. DIV 10-7-ELEC | |
| Division Set 10 | Division 10-8-ELEC | 6/22/2012 | 6/28/2012 | Howard S. Gorman | | |

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

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

| DATA SET | DATA REQUEST | DATE ISSUED | DATE FILED | WITNESS | ATTACHMENT | CONFIDENTIAL ATTACHMENT |
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| DIVISION SET 13 | | | | | | |
| Division Set 13 | Division 13-1-GAS | 7/11/2012 | 7/23/2012 | Paul M. Normand | | |
| Division Set 13 | Division 13-2-GAS | 7/11/2012 | 7/24/2012 | Paul M. Normand | Att. DIV 13-2-1-GAS Att. DIV 13-2-2-GAS Att. DIV 13-2-3-GAS Att. DIV 13-2-4-GAS Att. DIV 13-2-5-GAS Att. DIV 13-2-6-GAS Att. DIV 13-2-7-GAS | |
| Division Set 13 | Division 13-3-GAS | 7/11/2012 | 7/23/2012 | Paul M. Normand | | |
| Division Set 13 | Division 13-4-GAS | 7/11/2012 | 7/23/2012 | Ann E. Leary | Att. DIV 13-4-GAS | |
| Division Set 13 | Division 13-5-GAS | 7/11/2012 | 7/23/2012 | Paul M. Normand | | |
| Division Set 13 | Division 13-6-GAS | 7/11/2012 | 7/23/2012 | Ann E. Leary | | |
| Division Set 13 | Division 13-7-GAS | 7/11/2012 | 7/23/2012 | Ann E. Leary | | |
| Division Set 13 | Division 13-8-GAS | 7/11/2012 | 7/16/2012 | A. Leo Silvestrini | | |
| Division Set 13 | Division 13-9-GAS | 7/11/2012 | 7/17/2012 | A. Leo Silvestrini | | |
| Division Set 13 | Division 13-10-GAS | 7/11/2012 | 7/17/2012 | A. Leo Silvestrini | | |
| Division Set 13 | Division 13-11-GAS | 7/11/2012 | 7/17/2012 | A. Leo Silvestrini | | |
| Division Set 13 | Division 13-12-GAS | 7/11/2012 | 7/17/2012 | A. Leo Silvestrini | | |
| Division Set 13 | Division 13-13-GAS | 7/11/2012 | 7/17/2012 | A. Leo Silvestrini | | |
| DIVISION SET 14 | | | | | | |
| Division Set 14 | Division 14-1-GAS | 7/11/2012 | 7/23/2012 | Evelyn M. Kaye | | |
| Division Set 14 | Division 14-2-GAS | 7/11/2012 | 7/23/2012 | Evelyn M. Kaye | | |
| Division Set 14 | Division 14-3-GAS | 7/11/2012 | 7/23/2012 | Evelyn M. Kaye | | |
| Division Set 14 | Division 14-4-GAS | 7/11/2012 | 7/23/2012 | Evelyn M. Kaye | | |
| Division Set 14 | Division 14-5-GAS (Redacted) | 7/11/2012 | 7/24/2012 | Evelyn M. Kaye | | |
| Division Set 14 | Division 14-5-GAS (Confidential) | 7/11/2012 | 7/24/2012 | Evelyn M. Kaye | | |
| Division Set 14 | Division 14-6-GAS | 7/11/2012 | 7/23/2012 | Evelyn M. Kaye | | |
| Division Set 14 | Division 14-7-GAS | 7/11/2012 | 7/23/2012 | Evelyn M. Kaye | | |
| Division Set 14 | Division 14-8-GAS | 7/11/2012 | 7/23/2012 | Evelyn M. Kaye | | |
| Division Set 14 | Division 14-9-GAS | 7/11/2012 | 7/23/2012 | Evelyn M. Kaye | | |
| Division Set 14 | Division 14-10-GAS | 7/11/2012 | 7/23/2012 | Evelyn M. Kaye | | |
| Division Set 14 | Division 14-11-GAS | 7/11/2012 | 7/23/2012 | Evelyn M. Kaye | | |
| Division Set 14 | Division 14-12-GAS (Redacted) | 7/11/2012 | 7/24/2012 | Evelyn M. Kaye | Att. DIV 14-12-GAS | |
| Division Set 14 | Division 14-12-GAS (Confidential) | 7/11/2012 | 7/24/2012 | Evelyn M. Kaye | | |
| Division Set 14 | Division 14-13-GAS (Redacted) | 7/11/2012 | 7/24/2012 | Evelyn M. Kaye | | |
| Division Set 14 | Division 14-13-GAS (Confidential) | 7/11/2012 | 7/24/2012 | Evelyn M. Kaye | | |

| DATA SET | DATA REQUEST | DATE ISSUED | DATE FILED | WITNESS | ATTACHMENT | CONFIDENTIAL ATTACHMENT |
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| DIVISION SET 15 | | | | | | |
| Division Set 15 | Division 15-1-ELEC | 7/17/2012 | 7/26/2012 | Michael D. Laflamme | Att. DIV 15-1-ELEC | |
| Division Set 15 | Division 15-2-ELEC | 7/17/2012 | 7/26/2012 | Michael D. Laflamme | | |
| Division Set 15 | Division 15-3-ELEC | 7/17/2012 | 7/24/2012 | Michael D. Laflamme | Att. DIV 15-13-ELEC | |
| Division Set 15 | Division 15-4-ELEC | 7/17/2012 | 7/24/2012 | Michael D. Laflamme | | |
| Division Set 15 | Division 15-5-ELEC | 7/17/2012 | 7/24/2012 | Michael D. Laflamme | | |
| Division Set 15 | Division 15-6-ELEC | 7/17/2012 | 7/24/2012 | Michael D. Laflamme | | |
| Division Set 15 | Division 15-7-ELEC | 7/17/2012 | 7/24/2012 | Michael D. Laflamme | | |
| Division Set 15 | Division 15-8-ELEC | 7/17/2012 | 7/24/2012 | Michael D. Laflamme | | |
| Division Set 15 | Division 15-9-ELEC | 7/17/2012 | 7/26/2012 | Michael D. Laflamme | | |
| Division Set 15 | Division 15-10-ELEC | 7/17/2012 | 7/26/2012 | Michael D. Laflamme | | |
| Division Set 15 | Division 15-11-ELEC | 7/17/2012 | 7/24/2012 | Michael D. Laflamme | | |
| Division Set 15 | Division 15-12-ELEC | 7/17/2012 | | | | |
| Division Set 15 | Division 15-13-ELEC | 7/17/2012 | 7/24/2012 | Michael D. Laflamme | Att. DIV 15-13-ELEC | |
| Division Set 15 | Division 15-14-ELEC | 7/17/2012 | 7/26/2012 | Michael D. Laflamme | | |
| Division Set 15 | Division 15-15-ELEC | 7/17/2012 | 7/26/2012 | Michael D. Laflamme | Att. DIV 15-15-ELEC | |
| DIVISION SET 16 | | | | | | |
| Division Set 16 | Division 16-1-GAS | 7/17/2012 | 7/26/2012 | Michael D. Laflamme | Att. DIV 16-1-GAS | |
| Division Set 16 | Division 16-2-GAS | 7/17/2012 | 7/26/2012 | Michael D. Laflamme | Att. DIV 16-2-GAS | |
| Division Set 16 | Division 16-3-GAS | 7/17/2012 | 7/26/2012 | Michael D. Laflamme | | |
| Division Set 16 | Division 16-4-GAS | 7/17/2012 | | | | |
| Division Set 16 | Division 16-5-GAS | 7/17/2012 | 7/24/2012 | A. Leo Silvestrini | Att. DIV 16-5-GAS | |
| DIVISION SET 17 | | | | | | |
| Division Set 17 | Division 17-1-ELEC | 7/17/2012 | | | | |
| Division Set 17 | Division 17-2-ELEC | 7/17/2012 | | | | |
| Division Set 17 | Division 17-3-ELEC | 7/17/2012 | 7/26/2012 | Howard S. Gorman | | |
| Division Set 17 | Division 17-4-ELEC | 7/17/2012 | | | | |
| Division Set 17 | Division 17-5-ELEC | 7/17/2012 | 7/26/2012 | Jeanne A. Lloyd | | |
| DIVISION SET 18 | | | | | | |
| Division Set 18 | Division 18-1-ELEC | 7/20/2012 | 7/26/2012 | Evelyn M. Kaye | Att. DIV 18-1-ELEC | |
| Division Set 18 | Division 18-2-ELEC | 7/20/2012 | 7/26/2012 | Evelyn M. Kaye | | |
| Division Set 18 | Division 18-3-ELEC | 7/20/2012 | | | | |
| Division Set 18 | Division 18-4-ELEC | 7/20/2012 | | | | |
| Division Set 18 | Division 18-5-ELEC | 7/20/2012 | | | | |
| Division Set 18 | Division 18-6-ELEC | 7/20/2012 | | | | |

| DATA SET | DATA REQUEST | DATE ISSUED | DATE FILED | WITNESS | ATTACHMENT | CONFIDENTIAL ATTACHMENT |
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| COMMISSION SET 1 | | | | | | |
| 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 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 Maureen P. Heaphy | | |
| Commission Set 1 | Commission 1-7-ELEC | 5/24/2012 | 6/7/2012 | Stephen F. Doucette and 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 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 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 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 | | |
| COMMISSION SET 2 | | | | | | |
| Commission Set 2 | Commission 2-1-ELEC/GAS | 7/10/2012 | 7/24/2012 | Maureen P. Heaphy | Att. COMM 2-1-ELEC/GAS | |
| 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 | 7/24/2012 | Maureen P. Heaphy | | |
| 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 | 7/24/2012 | Maureen P. Heaphy | Att. COMM 2-8-ELEC/GAS | |
| 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 | 7/24/2012 | Maureen P. Heaphy | | |
| 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 | 7/24/2012 | Michael D. Laflamme | | |
| 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 | 7/18/2012 | Robert B. Hevert | | |
| Commission Set 2 | Commission 2-18-ELEC/GAS | 7/10/2012 | 7/18/2012 | Michael D. Laflamme | | |
| Commission Set 2 | Commission 2-19-ELEC | 7/10/2012 | 7/16/2012 | Michael D. Laflamme | | |
| Commission Set 2 | Commission 2-20-GAS | 7/10/2012 | 7/19/2012 | Michael D. Laflamme | | |
| Commission Set 2 | Commission 2-21-ELEC/GAS | 7/10/2012 | 7/16/2012 | Michael D. Laflamme | | |
| Commission Set 2 | Commission 2-22-ELEC/GAS | 7/10/2012 | 7/26/2012 | Stephen F. Doucette | | |
| Commission Set 2 | Commission 2-23-ELEC/GAS | 7/10/2012 | | | | |
| Commission Set 2 | Commission 2-24-GAS | 7/10/2012 | 7/23/2012 | Ann E. Leary | | |
| Commission Set 2 | Commission 2-25-ELEC/GAS | 7/10/2012 | 7/23/2012 | Evelyn M. Kaye | Att. COMM 2-25-1-ELEC/GAS Att. COMM 2-25-2-ELEC/GAS | |
| Commission Set 2 | Commission 2-26-ELEC/GAS | 7/10/2012 | 7/23/2012 | Evelyn M. Kaye | | |
| Commission Set 2 | Commission 2-27-GAS | 7/10/2012 | 7/16/2012 | Evelyn M. Kaye | | |
| Commission Set 2 | Commission 2-28-ELEC/GAS | 7/10/2012 | 7/16/2012 | Evelyn M. Kaye | | |
| Commission Set 2 | Commission 2-29-ELEC/GAS | 7/10/2012 | 7/16/2012 | Evelyn M. Kaye | | |
| Commission Set 2 | Commission 2-30-ELEC/GAS | 7/10/2012 | 7/16/2012 | Evelyn M. Kaye | | |
| Commission Set 2 | Commission 2-31-ELEC | 7/10/2012 | 7/24/2012 | Evelyn M. Kaye | Att. COMM 2-31-ELEC/GAS | |
| Commission Set 2 | Commission 2-32-GAS | 7/10/2012 | 7/23/2012 | Evelyn M. Kaye | | |
| Commission Set 2 | Commission 2-33-ELEC | 7/10/2012 | 7/20/2012 | Michael R. Hrycin | | |
| Commission Set 2 | Commission 2-34-ELEC | 7/10/2012 | 7/20/2012 | Michael R. Hrycin | | |
| Commission Set 2 | Commission 2-35-ELEC | 7/10/2012 | | | | |
| Commission Set 2 | Commission 2-36-GAS | 7/10/2012 | 7/24/2012 | Jeffrey P. Martin | | |
| Commission Set 2 | Commission 2-37-ELEC/GAS | 7/10/2012 | 7/19/2012 | Jeffrey P. Martin | | |
| Commission Set 2 | Commission 2-38-ELEC | 7/10/2012 | 7/16/2012 | Michael D. Laflamme | | |
| Commission Set 2 | Commission 2-39-GAS | 7/10/2012 | 7/16/2012 | A. Leo Silvestrini | | |
| Commission Set 2 | Commission 2-40-ELEC/GAS | 7/10/2012 | 7/17/2012 | Michael D. Laflamme | | |
| Commission Set 2 | Commission 2-41-ELEC | 7/10/2012 | 7/17/2012 | Michael D. Laflamme | | |
| Commission Set 2 | Commission 2-42-ELEC/GAS | 7/10/2012 | 7/16/2012 | Michael D. Laflamme | | |
| Commission Set 2 | Commission 2-43-ELEC/GAS | 7/10/2012 | 7/24/2012 | Maureen P. Heaphy & Michael D. Laflamme | Att. COMM 2-43-ELEC/GAS | |

| DATA SET | DATA REQUEST | DATE ISSUED | DATE FILED | WITNESS | ATTACHMENT | CONFIDENTIAL ATTACHMENT |
|------------------|--------------------------|--------------------|-------------------|---------------------|------------------------|--------------------------------|
| Commission Set 2 | Commission 2-44-ELEC/GAS | 7/10/2012 | 7/16/2012 | Michael D. Laflamme | | |
| Commission Set 2 | Commission 2-45-ELEC | 7/10/2012 | 7/20/2012 | Michael D. Laflamme | Att. COMM 2-45-ELEC | |
| Commission Set 2 | Commission 2-46-ELEC | 7/10/2012 | 7/16/2012 | Michael D. Laflamme | | |
| Commission Set 2 | Commission 2-47-ELEC | 7/10/2012 | 7/20/2012 | Michael D. Laflamme | | |
| Commission Set 2 | Commission 2-48-ELEC | 7/10/2012 | | | | |
| Commission Set 2 | Commission 2-49-ELEC/GAS | 7/10/2012 | 7/18/2012 | Michael D. Laflamme | Att. DIV 2-49-ELEC/GAS | |

Division 18-1-ELEC

Request:

Reference Attachments Div. 5-3-1-Elec and 5-3-2-Elec. Please provide an electronic version of all tables.

Response:

Please see the electronic versions of Attachments DIV 5-3-1-ELEC and DIV 5-3-2-ELEC in Excel format provided on CD-ROM as Attachment DIV 18-1-ELEC in response to this request.

Division 18-2-ELEC

Request:

Reference Attachments Div. 5-3-1-Elec and 5-3-2-Elec. Please explain in detail the source of the monthly "GROSS WRITE-OFF" dollars and accounts (residential and non-residential) shown in the tables, including whether or not the data is estimated, calculated, time-lagged or actual. In addition, please confirm all dollars and accounts were actually written-off in the months shown.

Response:

As indicated in the Company's response to Division 5-3-ELEC, the write-off detail on Attachment DIV 5-3-1-ELEC and Attachment DIV 5-3-2-ELEC up through the row titled "NET WRITE-OFF (Less Unworked Bal)", comes from a monthly system report for tracking net write-off. The "Gross Write-Off" on that report is the adjusted gross amount that represents the sum of all debited write-off transactions to the reserve account less the "re-written off reinstates". (The "re-written off reinstates" are those monies temporarily reinstated to apply some type of administrative action on an account. These are backed out so to not overstate the gross write-off.)

Yes, all dollars and accounts were actually written-off in the months shown.