

August 9, 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 20 - ELEC

Dear Ms. Massaro:

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

Please be advised that the Company is seeking protective treatment of the confidential versions of Excel Attachments DIV 20-1-1-ELEC through DIV 20-1-3-ELEC in response to Division 20-1-ELEC and the Company's response to the Division's confidential version of data request Division 20-2-ELEC as permitted by Commission Rule 1.2(g) and by R.I.G.L. § 38-2-2(5)(i)(B).

The Company is submitting herewith a Motion for Protective Treatment along with a copy of confidential versions of Excel Attachments DIV 20-1-1-ELEC through DIV 20-1-3-ELEC on CD-ROM. The Company is also submitting a copy of its confidential response to the confidential version of data request Division 20-2-ELEC to the Commission pending a determination on the Company's Motion. In addition, the Company is including three (3) CD-ROMs containing the public versions of these attachments and a redacted version of the Company's response to the Division's redacted version of data request Division 20-2-ELEC. The Company is providing a copy of the confidential documents noted herein to the Division and its consultant.

The enclosed responses complete the Company's responses to the Division's Twentieth Set, as indicated on the attached 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").
280 Melrose Street, Providence, RI 02907
T: (401) 784-7667 ■ thomas.teehan@us.ngrid.com ■ www.nationalgrid.com

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
RHODE ISLAND PUBLIC UTILITIES COMMISSION

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| _____ |) | |
| National Grid |) | |
| Docket 4323 - Application for Approval |) | |
| of a Change in Electric and Gas |) | |
| Base Distribution Rates |) | |
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Docket No. 4323

**MOTION OF THE NARRAGANSETT ELECTRIC COMPANY,
D/B/A NATIONAL GRID
FOR PROTECTIVE TREATMENT OF CONFIDENTIAL INFORMATION**

Now comes The Narragansett Electric Company, d/b/a National Grid (“Company”) and hereby requests that the Rhode Island Public Utilities Commission (“Commission”) grant protection from public disclosure of certain confidential, competitively sensitive, and proprietary information submitted in this proceeding, as permitted by Commission Rule 1.2(g) and R.I.G.L. § 38-2-2(5)(i)(B).

I. BACKGROUND

On August 9, 2012, the Company filed with the Commission its responses to the Division’s Twentieth Set of Data Requests issued by the Rhode Island Division of Public Utilities and Carriers (“Division”) in the above-referenced proceeding. In Division 20-1-ELEC, the Division requested the Company explain why the service termination type data attribute was not provided in Attachment DIV 5-16-1-ELEC (Supp.). As part of its response to Division 20-1-ELEC, the Company referenced Attachments DIV 20-1-1-ELEC through DIV 20-1-3-ELEC, which contain customer-specific information such as:

- customer names;
- customer numbers;
- social security numbers;
- tax identification numbers;
- electric meter equipment numbers; and
- street addresses.

Also, in data request Division 20-2-ELEC, the Division referenced Attachment DIV 5-16-1-ELEC (Supp.) and requested the Company to explain how there could be multiple customers with the same name, account number, start date, end date, charge-off amount, charge-off date and premise address (i.e., possible duplicate accounts) and yet have different meter ID numbers for the same time period. As part of the data request, the Division included partial references from Attachment DIV 5-16-1-ELEC (Supp.). The referenced portion of Attachment DIV 5-16-1-ELEC (Supp.) contains customer-specific information such as:

- customer names;
- customer numbers;
- social security numbers; and
- electric meter equipment numbers.

As an additional measure, the Company replaced certain customer-specific information (i.e., customer numbers and social security numbers) by altering data and headings in the attachment for purposes of confidentiality. Customer-specific information is proprietary to the customer, and only that customer has the right to indicate whether his or her information should be available to anyone else (i.e., a competitive supplier or marketer)

or to the public in general. In response to Division 20-1-ELEC, the Company is providing confidential versions along with redacted versions of Attachments DIV 20-1-1-ELEC through DIV 20-1-3-ELEC. Therefore, the Company seeks protection for the above-referenced information referenced in the response to Division 20-1-ELEC and data request Division 20-2-ELEC.

II. LEGAL STANDARD

Rule 1.2(g) of the Commission's Rules of Practice and Procedure provides that access to public records shall be granted in accordance with the Access to Public Records Act ("APRA"), R.I.G.L. §38-2-1, et seq. Under APRA, all documents and materials submitted in connection with the transaction of official business by an agency is deemed to be a "public record," unless the information contained in such documents and materials falls within one of the exceptions specifically identified in R.I.G.L. §38-2-2(5)(i). Therefore, to the extent that information provided to the Commission falls within one of the designated exceptions to the public records law, the Commission has the authority under the terms of APRA to deem such information to be confidential and to protect that information from public disclosure.

In that regard, R.I.G.L. §38-2-2(5)(i)(B) provides that the following records shall not be deemed public:

Trade secrets and commercial or financial information obtained from a person, firm, or corporation which is of a privileged or confidential nature

The Rhode Island Supreme Court has held that the determination as to whether this exemption applies requires the application of a two-pronged test set forth in Providence Journal Company v. Convention Center Authority, 774 A.2d 40 (R.I.2001). The first

prong of the test assesses whether the information was provided voluntarily to the governmental agency. Providence Journal, 774 A.2d at 47. If the answer to the first question is affirmative, then the question becomes whether the information is “of a kind that would customarily not be released to the public by the person from whom it was obtained.” Id.

In addition, the Court has held that the agencies making determinations as to the disclosure of information under APRA may apply the balancing test established by the Court in Providence Journal v. Kane, 577 A.2d 661 (R.I.1990). Under this balancing test, the Commission may protect information from public disclosure if the benefit of such protection outweighs the public interest in disclosure of information pending before regulatory agencies.

III. BASIS FOR CONFIDENTIALITY

The Company’s response to Division 20-1-ELEC and the Division’s data request Division 20-2-ELEC contain detailed information including confidential customer-specific information such as names, customer numbers, social security numbers, electric meter numbers, tax identification numbers and street addresses that are treated as confidential within the Company and are not disseminated outside the Company. Moreover, the Commission has recognized each customer’s right to control dissemination of his or her account information, address and other personal information. Such customer-specific information is proprietary to the customer and only the customer has the right to indicate whether such information should be available in the public domain.

Consistent with this precedent, the Company seeks protection for certain customer-specific information that is confidential, commercially sensitive, and proprietary from public disclosure. This material, therefore, must remain confidential to preserve the Company's customers' privacy interests. Accordingly, in this case the need to ensure that the confidentiality of this commercially sensitive information outweighs any public interest in disclosure of the information. The Company has provided all other portions of its response to Division 20-1-ELEC and the Division's data request Division 20-2-ELEC as public documents with altered data and headings related to customer-specific information.

IV. CONCLUSION

In light of the foregoing, the Company respectfully requests that the Commission grant its Motion for Protective Treatment as stated herein.

Respectfully submitted,

**THE NARRAGANSETT ELECTRIC
COMPANY**

By its attorney,



Thomas R. Teehan (RI #4698)
280 Melrose Street
Providence, RI 02907
(401) 784-7667

Dated: August 9, 2012

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

August 9, 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 |
| Thomas R. Teehan, Esq. National Grid 280 Melrose St. Providence, RI 02907 | Thomas.teehan@us.ngrid.com | 401-784-7667 |
| | 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 | |
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| | 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 |

| | | |
|---|--|--------------|
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| 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 6 | Attachment Division 6-16-4-GAS (Supplemental) (Corrected) | 6/8/2012 | 8/7/2012 | Evelyn M. Kaye | | Att. DIV 6-16-4-GAS (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 |
|------------------------|--------------------|-------------|------------|--------------------|--|-------------------------|
| 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 |
|------------------------|-----------------------------------|-------------|------------|--------------------|---|-------------------------|
| 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 |
|------------------------|---------------------|-------------|------------|---|--|-------------------------|
| 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 | 8/7/2012 | Maureen P. Heaphy & Michael D. Laflamme | Att. DIV 15-12-ELEC | |
| 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 | 7/31/2012 | Ann E. Leary | Att. DIV 16-4-GAS | |
| 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 | 7/27/2012 | Howard S. Gorman | | |
| Division Set 17 | Division 17-2-ELEC | 7/17/2012 | 7/30/2012 | Alfred P. Morrissey and Jeanne A. Lloyd | Att. DIV 17-2-1-ELEC Att. DIV 17-2-2-ELEC Att. DIV 17-2-3-ELEC Att. DIV 17-2-4-ELEC | |
| 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 | 7/30/2012 | Jeanne A. Lloyd | Att. DIV 17-4-ELEC | |
| 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 | 7/27/2012 | Evelyn M. Kaye | | |
| Division Set 18 | Division 18-4-ELEC | 7/20/2012 | 8/2/2012 | Evelyn M. Kaye | Att. DIV 18-4-1-ELEC Att. DIV 18-4-2-ELEC Att. DIV 18-4-3-ELEC Att. DIV 18-4-4-ELEC Att. DIV 18-4-5-ELEC | |
| Division Set 18 | Division 18-5-ELEC | 7/20/2012 | 7/30/2012 | Evelyn M. Kaye | | |
| Division Set 18 | Division 18-6-ELEC | 7/20/2012 | 8/2/2012 | Evelyn M. Kaye | Att. DIV 18-6-1-ELEC Att. DIV 18-6-2-ELEC Att. DIV 18-6-3-ELEC Att. DIV 18-6-4-ELEC | |

| DATA SET | DATA REQUEST | DATE ISSUED | DATE FILED | WITNESS | ATTACHMENT | CONFIDENTIAL ATTACHMENT |
|------------------------|--------------------------------------|-------------|------------------|---------------------|--|--|
| DIVISION SET 19 | | | | | | |
| Division Set 19 | Division 19-1-ELEC/GAS | 7/25/2012 | 8/8/2012 | Michael D. Laflamme | Att. DIV 19-1-ELEC/GAS | |
| Division Set 19 | Division 19-2-ELEC/GAS | 7/25/2012 | 8/2/2012 | Michael D. Laflamme | | |
| Division Set 19 | Division 19-3-ELEC/GAS | 7/25/2012 | 8/2/2012 | Michael D. Laflamme | | |
| Division Set 19 | Division 19-4-ELEC/GAS | 7/25/2012 | 8/2/2012 | Michael D. Laflamme | | |
| Division Set 19 | Division 19-5-ELEC/GAS | 7/25/2012 | 8/2/2012 | Michael D. Laflamme | | |
| Division Set 19 | Division 19-6-ELEC/GAS | 7/25/2012 | 8/8/2012 | Michael D. Laflamme | Att. DIV 19-6-ELEC/GAS | |
| Division Set 19 | Division 19-7-ELEC/GAS | 7/25/2012 | 7/30/2012 | Maureen P. Heaphy | Att. DIV 19-7-ELEC/GAS | |
| Division Set 19 | Division 19-8-ELEC/GAS | 7/25/2012 | 7/30/2012 | Maureen P. Heaphy | | |
| Division Set 19 | Division 19-9-ELEC/GAS | 7/25/2012 | 8/8/2012 | Michael D. Laflamme | Att. DIV 19-9-ELEC/GAS | |
| DIVISION SET 20 | | | | | | |
| Division Set 20 | Division 20-1-ELEC | 7/27/2012 | 8/9/2012 | Evelyn M. Kaye | Att. DIV 20-1-1-ELEC Att. DIV 20-1-2-ELEC Att. DIV 20-1-3-ELEC (Redacted) | Att. DIV 20-1-1-ELEC Att. DIV 20-1-2-ELEC Att. DIV 20-1-3-ELEC (Confidential) |
| Division Set 20 | Division 20-2-ELEC (Redacted) | 7/27/2012 | 8/9/2012 | Evelyn M. Kaye | | |
| Division Set 20 | Division 20-2-ELEC (Confidential) | 7/27/2012 | 8/9/2012 | Evelyn M. Kaye | | |
| Division Set 20 | Division 20-3-ELEC | 7/27/2012 | 8/9/2012 | Evelyn M. Kaye | | |
| DIVISION SET 21 | | | | | | |
| Division Set 21 | Division 21-1-ELEC | 8/1/2012 | 8/7/2012 | Howard S. Gorman | | |
| Division Set 21 | Division 21-2-ELEC | 8/1/2012 | | | | |
| Division Set 21 | Division 21-3-ELEC | 8/1/2012 | | | | |
| Division Set 21 | Division 21-4-ELEC | 8/1/2012 | | | | |
| Division Set 21 | Division 21-5-ELEC | 8/1/2012 | | | | |
| Division Set 21 | Division 21-6-ELEC | 8/1/2012 | | | | |
| DIVISION SET 22 | | | | | | |
| Division Set 22 | Division 22-1-GAS | 8/3/2012 | | | | |
| Division Set 22 | Division 22-2-GAS | 8/3/2012 | | | | |
| Division Set 22 | Division 22-3-GAS | 8/3/2012 | 8/7/2012 | Evelyn M. Kaye | | |
| Division Set 22 | Division 22-4-ELEC | 8/3/2012 | | | | |
| Division Set 22 | Division 22-5-GAS | 8/3/2012 | | | | |
| Division Set 22 | Division 22-6-GAS | 8/3/2012 | | | | |
| Division Set 22 | Division 22-7-GAS | 8/3/2012 | | | | |

| DATA SET | DATA REQUEST | DATE ISSUED | DATE FILED | WITNESS | ATTACHMENT | CONFIDENTIAL ATTACHMENT |
|-------------------------|--------------------------|-------------|------------|--|--|-------------------------|
| 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 | 7/31/2012 | Maureen P. Heaphy | | |
| Commission Set 2 | Commission 2-16-ELEC/GAS | 7/10/2012 | 7/30/2012 | Timothy D. Horan | Att. COMM 2-16-1-ELEC/GAS Att. COMM 2-16-2-ELEC/GAS | |
| 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 | 8/1/2012 | Michael D. Laflamme | | |
| 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 | 7/27/2012 | Michael R. Hrycin | Att. COMM 2-35-1-ELEC Att. COMM 2-35-2-ELEC | |
| 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 | | |

| DATA SET | DATA REQUEST | DATE ISSUED | DATE FILED | WITNESS | ATTACHMENT | CONFIDENTIAL ATTACHMENT |
|-------------------------|--------------------------|-------------|------------------|---|-------------------------|-------------------------|
| 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 | |
| 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 | 7/30/2012 | Michael D. Laflamme | | |
| Commission Set 2 | Commission 2-49-ELEC/GAS | 7/10/2012 | 7/18/2012 | Michael D. Laflamme | Att. DIV 2-49-ELEC/GAS | |
| COMMISSION SET 3 | | | | | | |
| Commission Set 3 | Commission 3-1-ELEC | 8/7/2012 | | | | |
| Commission Set 3 | Commission 3-2-ELEC/GAS | 8/7/2012 | | | | |
| Commission Set 3 | Commission 3-3-ELEC/GAS | 8/7/2012 | | | | |
| Commission Set 3 | Commission 3-4-ELEC/GAS | 8/7/2012 | | | | |
| Commission Set 3 | Commission 3-5-ELEC/GAS | 8/7/2012 | | | | |
| Commission Set 3 | Commission 3-6-ELEC/GAS | 8/7/2012 | | | | |
| Commission Set 3 | Commission 3-7-GAS | 8/7/2012 | | | | |
| Commission Set 3 | Commission 3-8-GAS | 8/7/2012 | | | | |
| Commission Set 3 | Commission 3-9-GAS | 8/7/2012 | | | | |
| Commission Set 3 | Commission 3-10-GAS | 8/7/2012 | 8/8/2012 | Michael D. Laflamme | | |
| Commission Set 3 | Commission 3-11-GAS | 8/7/2012 | | | | |
| Commission Set 3 | Commission 3-12-ELEC | 8/7/2012 | | | | |
| Commission Set 3 | Commission 3-13-GAS | 8/7/2012 | | | | |
| Commission Set 3 | Commission 3-14-GAS | 8/7/2012 | 8/9/2012 | Paul M. Normand | | |
| Commission Set 3 | Commission 3-15-GAS | 8/7/2012 | | | | |
| Commission Set 3 | Commission 3-16-GAS | 8/7/2012 | | | | |
| Commission Set 3 | Commission 3-17-ELEC | 8/7/2012 | | | | |
| Commission Set 3 | Commission 3-18-ELEC/GAS | 8/7/2012 | 8/8/2012 | Michael D. Laflamme | | |
| Commission Set 3 | Commission 3-19-ELEC/GAS | 8/7/2012 | 8/8/2012 | Timothy F. Horan | | |
| Commission Set 3 | Commission 3-20-ELEC/GAS | 8/7/2012 | | | | |
| Commission Set 3 | Commission 3-21-ELEC/GAS | 8/7/2012 | | | | |
| Commission Set 3 | Commission 3-22-ELEC/GAS | 8/7/2012 | | | | |
| Commission Set 3 | Commission 3-23-ELEC/GAS | 8/7/2012 | | | | |

| DATA SET | DATA REQUEST | DATE ISSUED | DATE FILED | WITNESS | ATTACHMENT | CONFIDENTIAL ATTACHMENT |
|------------------|--------------------------|-------------|-----------------|----------------|------------|-------------------------|
| Commission Set 3 | Commission 3-24-ELEC/GAS | 8/7/2012 | | | | |
| Commission Set 3 | Commission 3-25-ELEC/GAS | 8/7/2012 | 8/9/2012 | Evelyn M. Kaye | | |
| Commission Set 3 | Commission 3-26-GAS | 8/7/2012 | | | | |
| Commission Set 3 | Commission 3-27-GAS | 8/7/2012 | | | | |
| Commission Set 3 | Commission 3-28-ELEC/GAS | 8/7/2012 | | | | |
| Commission Set 3 | Commission 3-29-ELEC/GAS | 8/7/2012 | | | | |
| Commission Set 3 | Commission 3-30-ELEC/GAS | 8/7/2012 | | | | |
| Commission Set 3 | Commission 3-31-ELEC/GAS | 8/7/2012 | | | | |
| Commission Set 3 | Commission 3-32-ELEC/GAS | 8/7/2012 | | | | |
| Commission Set 3 | Commission 3-33-ELEC/GAS | 8/7/2012 | | | | |
| Commission Set 3 | Commission 3-34-ELEC | 8/7/2012 | | | | |
| Commission Set 3 | Commission 3-35-ELEC | 8/7/2012 | | | | |

| DATA SET | DATA REQUEST | DATE ISSUED | DATE FILED | WITNESS | ATTACHMENT | CONFIDENTIAL ATTACHMENT |
|-------------------|----------------|-------------|-----------------|--|--|-------------------------|
| NAVY SET 1 | | | | | | |
| Navy Set 1 | Navy 1-1-ELEC | 7/27/2012 | | | | |
| Navy Set 1 | Navy 1-2-ELEC | 7/27/2012 | | | | |
| Navy Set 1 | Navy 1-3-ELEC | 7/27/2012 | | | | |
| Navy Set 1 | Navy 1-4-ELEC | 7/27/2012 | | | | |
| Navy Set 1 | Navy 1-5-ELEC | 7/27/2012 | 8/8/2012 | Jeanne A. Lloyd | Att. Navy 1-5-1-ELEC Att. Navy 1-5-2-ELEC | |
| Navy Set 1 | Navy 1-6-ELEC | 7/27/2012 | 8/8/2012 | Jeanne A. Lloyd & Michael D. Laflamme | | |
| Navy Set 1 | Navy 1-7-ELEC | 7/27/2012 | | | | |
| Navy Set 1 | Navy 1-8-ELEC | 7/27/2012 | 8/7/2012 | Jeanne A. Lloyd | Att. Navy 1-8-1-ELEC Att. Navy 1-8-2-ELEC Att. Navy 1-8-3-ELEC | |
| Navy Set 1 | Navy 1-9-ELEC | 7/27/2012 | 8/7/2012 | Jeanne A. Lloyd | | |
| Navy Set 1 | Navy 1-10-ELEC | 7/27/2012 | 8/7/2012 | Howard S. Gorman | | |
| Navy Set 1 | Navy 1-11-ELEC | 7/27/2012 | 8/2/2012 | Howard S. Gorman | | |
| Navy Set 1 | Navy 1-12-ELEC | 7/27/2012 | 8/2/2012 | Howard S. Gorman | | |
| Navy Set 1 | Navy 1-13-ELEC | 7/27/2012 | 8/2/2012 | Howard S. Gorman | | |
| Navy Set 1 | Navy 1-14-ELEC | 7/27/2012 | | | | |

Division 20-1-ELEC

Request:

Reference Div. 5-16-1-Elec (Supp). The requested service termination type is not provided due to "not available" and "not applicable" explanations. Please explain why the service termination type data attribute is not provided. (This information had been provided to the Division in 2009 for Docket 4065, which was after the Company converted to its current CSS system.)

Response:

Please see Attachment DIV 20-1-1-ELEC, Attachment DIV 20-1-2-ELEC, and Attachment DIV 20-1-3-ELEC.

The last column has been added to include:

- **CONP** – "Y" indicates the account was cut out for non-payment, "N" if otherwise.

Division 20-1-ELEC, page 2

Attachment DIV 20-1-1-ELEC

Attachment DIV 20-1-2-ELEC

Attachment DIV 20-1-3-ELEC

Due to the voluminous nature of Attachments DIV 20-1-1-ELEC through DIV 20-1-3-ELEC, the Company is providing the Commission with three (3) CD-ROMs containing the redacted Excel versions of the above-referenced attachments.

Redacted
Division 20-2-ELEC

Request:

Reference Div. 5-16-1-Elec (Supp). Please explain how there can be multiple customers with the same name, account number, start date, end date, charge-off amount, charge-off date and premise address (i.e., possible duplicate accounts) and yet have different Meter ID Numbers for the same time period (i.e., "Electric Meter Equipment Number"). Please see two examples below:

Example: File shows 6 charged-off accounts. There appears to be just two unique accounts, but 3 different Meter ID numbers. Please explain.

| | <u>Customer Name</u> | <u>NUMCUST</u> | <u>Pseudo #</u> | <u>End Date</u> | <u>Charge-Off Amount</u> | <u>Charge-Off Date</u> | <u>Electric Meter Equipment Number</u> |
|---|----------------------|----------------|-----------------|-----------------|--------------------------|------------------------|--|
| 1 | | | | 4/13/2009 | 3,657.02 | 7/15/2009 | |
| 2 | | | | 4/13/2009 | 3,552.33 | 1/4/2010 | |
| 3 | | | | 4/13/2009 | 3,657.02 | 7/15/2009 | |
| 4 | | | | 4/13/2009 | 3,552.33 | 1/4/2010 | |
| 5 | | | | 4/13/2009 | 3,657.02 | 7/15/2009 | |
| 6 | | | | 4/13/2009 | 3,552.33 | 1/4/2010 | |

Example: File shows 9 charged-off accounts from the same premise. There appears to be just 3 unique accounts, but 3 different Meter ID numbers for each charge-off instance. Please explain.

| | <u>Customer Name</u> | <u>NUMCUST</u> | <u>Pseudo #</u> | <u>End Date</u> | <u>Charge-Off Amount</u> | <u>Charge-Off Date</u> | <u>Electric Meter Equipment Number</u> |
|---|----------------------|----------------|-----------------|-----------------|--------------------------|------------------------|--|
| 1 | | | | | 987.56 | 10/6/2009 | |
| 2 | | | | | 987.56 | 10/6/2009 | |
| 3 | | | | | 987.56 | 10/6/2009 | |
| 4 | | | | | 2.08 | 11/29/2010 | |
| 5 | | | | | 2.08 | 11/29/2010 | |
| 6 | | | | | 2.08 | 11/29/2010 | |
| 7 | | | | | 340.70 | 9/14/2011 | |
| 8 | | | | | 340.70 | 9/14/2011 | |
| 9 | | | | | 340.70 | 9/14/2011 | |

Response:

Within the Company's customer system (CSS), the meter point history at the premises is maintained on each account. Because the electric meter equipment number had been requested for each charged-off account, the results provided within the Company's response to Division 5-16-ELEC (Supplemental) reflect duplicate charge-off account information for all accounts with more than one meter point listed within its history. The meter point status for each meter may be either active, inactive or removed. There may be one or more active meters at each premises. In some cases, a specific meter point may be associated with the premises where the account received service, but not necessarily with the account listed.

Division 20-3-ELEC

Request:

Reference Div. 5-16-1-Elec (Supp). There appears to be 4,708 duplicate accounts (i.e., 2 account instances), and 189 duplicate accounts (i.e., 3 account instances), each customer with the same name, account number, start date, end date, charge-off amount, charge-off date and premise address. Please explain or correct the file to remove the incorrect data.

Response:

For an explanation of the duplicate accounts, please see the Company's response to Division 20-2-ELEC.