

August 13, 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 22 – ELEC/GAS

Dear Ms. Massaro:

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

The responses to the Twenty-Second 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

August 13, 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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	Joanne.scanlon@us.ngrid.com	
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	dmacrae@riag.ri.gov	
	Steve.scialabba@ripuc.state.ri.us	
	David.stearns@ripuc.state.ri.us	
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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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	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	
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	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 Att. DIV 6-16-6-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	

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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		

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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		

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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		

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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		

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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	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	

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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	8/10/2012	Jeanne A. Lloyd		
Division Set 21	Division 21-3-ELEC	8/1/2012	8/10/2012	Jeanne A. Lloyd		
Division Set 21	Division 21-4-ELEC	8/1/2012	8/10/2012	Howard S. Gorman		
Division Set 21	Division 21-5-ELEC	8/1/2012	8/10/2012	Howard S. Gorman		
Division Set 21	Division 21-6-ELEC	8/1/2012	8/10/2012	Howard S. Gorman		
DIVISION SET 22						
Division Set 22	Division 22-1-GAS	8/3/2012				
Division Set 22	Division 22-2-GAS	8/3/2012	8/13/2012	Evelyn M. Kaye	Att. DIV 22-2-1-GAS Att. DIV 22-2-2-GAS	
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				
DIVISION SET 23						
Division Set 23	Division 23-1-ELEC/GAS	8/7/2012	8/13/2012	Michael D. Laflamme		
Division Set 23	Division 23-2-ELEC/GAS	8/7/2012				
Division Set 23	Division 23-3-ELEC/GAS	8/7/2012				
Division Set 23	Division 23-4-ELEC/GAS	8/7/2012				
Division Set 23	Division 23-5-ELEC/GAS	8/7/2012				
Division Set 23	Division 23-6-ELEC/GAS	8/7/2012				
Division Set 23	Division 23-7-ELEC/GAS	8/7/2012				
Division Set 23	Division 23-8-ELEC/GAS	8/7/2012				
Division Set 23	Division 23-9-ELEC/GAS	8/7/2012				

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	8/10/2012	Michael D. Laflamme	Att. COMM 3-2-ELEC/GAS	
Commission Set 3	Commission 3-3-ELEC/GAS	8/7/2012	8/10/2012	Michael D. Laflamme		
Commission Set 3	Commission 3-4-ELEC/GAS	8/7/2012	8/10/2012	Michael D. Laflamme		
Commission Set 3	Commission 3-5-ELEC/GAS	8/7/2012	8/10/2012	Michael D. Laflamme	Att. COMM 3-5-ELEC/GAS	
Commission Set 3	Commission 3-6-ELEC/GAS	8/7/2012	8/10/2012	Michael D. Laflamme		
Commission Set 3	Commission 3-7-GAS	8/7/2012	8/10/2012	Michael D. Laflamme & Susan L. Fleck		
Commission Set 3	Commission 3-8-GAS	8/7/2012	8/10/2012	Michael D. Laflamme		
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	8/10/2012	Ann E. Leary & A. Leo Silvestrini		
Commission Set 3	Commission 3-12-ELEC	8/7/2012				
Commission Set 3	Commission 3-13-GAS	8/7/2012	8/10/2012	Paul M. Normand		
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	8/10/2012	Paul M. Normand	Att. COMM 3-15-GAS	
Commission Set 3	Commission 3-16-GAS	8/7/2012	8/10/2012	Paul M. Normand		
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				

DATA SET	DATA REQUEST	DATE ISSUED	DATE FILED	WITNESS	ATTACHMENT	CONFIDENTIAL ATTACHMENT
Commission Set 3	Commission 3-23-ELEC/GAS	8/7/2012	8/10/2012	Evelyn M. Kaye		
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	8/10/2012	Evelyn M. Kaye		
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	8/13/2012	Legal Department	Att. Navy 1-3-ELEC	
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	8/13/2012	Michael D. Laflamme		
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	8/13/2012	Michael D. Laflamme		

Division 22-2-GAS

Request:

Reference Company's response to Div. 6-15-Gas. Please provide similar attachments (and electronic versions) for historical aged accounts receivable and accounts for active accounts only.

Response:

Please refer to Attachment DIV 22-2-1-GAS for the residential active analysis.

Please refer to Attachment DIV 22-2-2-GAS for the commercial active analysis.

The active analysis for the protected residential accounts was previously provided within Attachment DIV 6-15-2-GAS.

Narragansett Gas Accounts Receivable
Standard Residential
Format: Microsoft Excel 2003

Standard Residential Accounts Receivable Dollar Amounts

A/R Bucket	0-29		30-59		60-89		90-119		120-149		150-179		180 and over /		360 and over		Notes
Jan-07	\$ 23,285,403	\$ 5,901,462	\$ 2,526,711	\$ 1,226,470	\$ 792,536	\$ 401,025	\$ 2,206,554										Active Accounts Only
Feb-07	\$ 35,278,724	\$ 7,560,158	\$ 3,282,888	\$ 1,577,157	\$ 810,865	\$ 540,271	\$ 2,109,664										Active Accounts Only
Mar-07	\$ 31,027,484	\$ 12,192,491	\$ 4,040,573	\$ 1,971,029	\$ 983,233	\$ 561,446	\$ 2,005,267										Active Accounts Only
Apr-07	\$ 23,815,759	\$ 10,731,424	\$ 6,290,538	\$ 2,309,119	\$ 1,206,638	\$ 614,045	\$ 1,883,294										Active Accounts Only
May-07	\$ 14,743,119	\$ 8,652,040	\$ 5,669,524	\$ 3,671,091	\$ 1,345,065	\$ 650,315	\$ 1,658,065										Active Accounts Only
Jun-07	\$ 11,968,439	\$ 5,723,941	\$ 5,168,265	\$ 3,765,131	\$ 2,382,819	\$ 876,080	\$ 1,675,517										Active Accounts Only
Jul-07	\$ 9,698,869	\$ 4,203,556	\$ 3,456,119	\$ 3,500,679	\$ 2,663,737	\$ 1,588,169	\$ 1,985,842										Active Accounts Only
Aug-07	\$ 8,680,673	\$ 3,601,098	\$ 2,580,639	\$ 2,212,373	\$ 2,467,903	\$ 1,909,331	\$ 2,760,606										Active Accounts Only
Sep-07	\$ 9,377,768	\$ 3,054,358	\$ 2,162,044	\$ 1,768,152	\$ 1,612,530	\$ 1,790,755	\$ 3,603,457										Active Accounts Only
Oct-07	\$ 8,086,683	\$ 2,972,925	\$ 1,572,368	\$ 1,311,364	\$ 1,207,766	\$ 1,061,869	\$ 4,029,385										Active Accounts Only
Nov-07	\$ 13,993,826	\$ 2,879,320	\$ 1,858,744	\$ 1,141,142	\$ 1,006,902	\$ 932,764	\$ 4,244,888										Active Accounts Only
Dec-07	\$ 25,117,518	\$ 4,957,492	\$ 2,020,897	\$ 1,489,728	\$ 888,545	\$ 873,770	\$ 4,431,717										Active Accounts Only
Jan-08	\$ 30,341,377	\$ 8,149,594	\$ 2,783,764	\$ 1,401,297	\$ 1,182,520	\$ 698,344	\$ 4,385,364										Active Accounts Only
Feb-08	\$ 33,354,193	\$ 11,123,590	\$ 4,599,654	\$ 1,821,260	\$ 964,226	\$ 807,079	\$ 4,008,609										Active Accounts Only
Mar-08	\$ 28,652,581	\$ 12,064,229	\$ 6,297,687	\$ 2,966,157	\$ 1,249,826	\$ 707,329	\$ 4,018,756										Active Accounts Only
Apr-08	\$ 21,026,087	\$ 9,520,553	\$ 6,587,278	\$ 3,816,453	\$ 1,895,478	\$ 818,959	\$ 3,516,475										Active Accounts Only
May-08	\$ 15,519,239	\$ 8,431,291	\$ 5,776,213	\$ 4,084,570	\$ 2,626,232	\$ 1,339,182	\$ 3,364,765										Active Accounts Only
Jun-08	\$ 11,966,094	\$ 6,052,331	\$ 5,162,426	\$ 3,974,024	\$ 2,826,358	\$ 1,874,895	\$ 3,617,071										Active Accounts Only
Jul-08	\$ 8,868,662	\$ 4,710,385	\$ 3,504,931	\$ 3,550,399	\$ 2,826,540	\$ 2,010,700	\$ 3,771,545										Active Accounts Only
Aug-08	\$ 9,724,553	\$ 3,510,704	\$ 3,022,483	\$ 2,563,351	\$ 2,519,131	\$ 2,080,443	\$ 4,324,993										Active Accounts Only
Sep-08	\$ 8,890,111	\$ 3,112,961	\$ 1,965,263	\$ 2,013,167	\$ 1,800,460	\$ 1,801,707	\$ 4,801,681										Active Accounts Only
Oct-08	\$ 9,347,868	\$ 3,077,726	\$ 1,812,774	\$ 1,336,705	\$ 1,560,841	\$ 1,518,853	\$ 5,871,360										Active Accounts Only
Nov-08	\$ 17,240,639	\$ 3,455,582	\$ 2,007,364	\$ 1,378,545	\$ 1,090,971	\$ 1,332,556	\$ 6,537,800										Active Accounts Only
Dec-08	\$ 25,084,825	\$ 6,033,619	\$ 2,141,945	\$ 1,589,461	\$ 1,188,212	\$ 917,654	\$ 7,527,220										Active Accounts Only
Jan-09	\$ 36,539,279	\$ 8,867,195	\$ 3,954,762	\$ 1,546,470	\$ 1,308,919	\$ 1,006,441	\$ 7,568,955										Active Accounts Only
Feb-09	\$ 40,087,265	\$ 12,970,862	\$ 5,420,124	\$ 2,464,671	\$ 1,256,254	\$ 1,012,122	\$ 7,465,510										Active Accounts Only
Mar-09	\$ 28,653,783	\$ 14,327,825	\$ 7,912,461	\$ 3,601,104	\$ 1,909,047	\$ 953,230	\$ 7,441,919										Active Accounts Only
Apr-09	\$ 24,297,337	\$ 10,914,821	\$ 8,534,791	\$ 5,320,612	\$ 2,565,743	\$ 1,405,802	\$ 7,088,717										Active Accounts Only
May-09	\$ 15,954,726	\$ 9,333,349	\$ 6,487,378	\$ 5,664,162	\$ 3,572,300	\$ 1,651,913	\$ 6,407,703										Active Accounts Only
Jun-09	\$ 10,887,974	\$ 5,886,472	\$ 5,589,856	\$ 4,385,978	\$ 3,792,057	\$ 2,411,392	\$ 6,040,682										Active Accounts Only
Jul-09	\$ 10,249,167	\$ 4,578,101	\$ 3,953,020	\$ 3,856,296	\$ 3,220,294	\$ 2,809,062	\$ 6,490,648										Active Accounts Only
Aug-09	\$ 9,132,618	\$ 3,734,610	\$ 2,771,354	\$ 2,746,069	\$ 2,579,843	\$ 2,349,257	\$ 7,239,333										Active Accounts Only
Sep-09	\$ 8,598,620	\$ 3,298,480	\$ 2,211,724	\$ 1,848,817	\$ 1,941,596	\$ 1,875,101	\$ 7,542,083										Active Accounts Only
Oct-09	\$ 10,277,400	\$ 3,171,988	\$ 2,165,500	\$ 1,536,101	\$ 1,277,347	\$ 1,450,351	\$ 7,801,510										Active Accounts Only
Nov-09	\$ 14,402,842	\$ 3,507,365	\$ 2,063,037	\$ 1,611,959	\$ 1,195,909	\$ 1,037,397	\$ 8,061,491										Active Accounts Only
Dec-09	\$ 21,701,076	\$ 5,891,403	\$ 2,396,282	\$ 1,621,319	\$ 1,281,496	\$ 1,060,627	\$ 8,440,326										Active Accounts Only
Jan-10	\$ 39,601,021	\$ 7,665,514	\$ 3,727,214	\$ 2,089,605	\$ 1,296,675	\$ 1,117,258	\$ 8,673,306										Active Accounts Only
Feb-10	\$ 36,286,707	\$ 15,157,742	\$ 5,139,863	\$ 2,585,176	\$ 1,494,578	\$ 1,082,551	\$ 8,527,840										Active Accounts Only
Mar-10	\$ 26,799,360	\$ 12,314,129	\$ 8,402,482	\$ 3,067,520	\$ 1,830,172	\$ 1,021,627	\$ 7,607,089										Active Accounts Only
Apr-10	\$ 17,797,808	\$ 9,315,090	\$ 6,883,665	\$ 5,268,786	\$ 1,984,748	\$ 1,200,263	\$ 6,557,215										Active Accounts Only
May-10	\$ 13,835,284	\$ 6,363,251	\$ 6,321,186	\$ 4,708,983	\$ 3,701,003	\$ 1,375,337	\$ 5,996,496										Active Accounts Only
Jun-10	\$ 9,788,120	\$ 4,623,833	\$ 3,753,818	\$ 4,302,266	\$ 3,135,955	\$ 2,427,933	\$ 5,428,582										Active Accounts Only
Jul-10	\$ 9,691,938	\$ 3,485,064	\$ 3,114,555	\$ 2,652,877	\$ 2,958,418	\$ 2,380,038	\$ 3,930,191	\$ 2,693,545									Active Accounts Only
Aug-10	\$ 7,855,677	\$ 3,150,839	\$ 2,258,333	\$ 2,071,138	\$ 2,015,795	\$ 2,111,108	\$ 4,761,948	\$ 2,575,921									Active Accounts Only
Sep-10	\$ 8,292,203	\$ 2,776,556	\$ 1,899,358	\$ 1,554,909	\$ 1,485,442	\$ 1,488,415	\$ 5,383,184	\$ 2,561,401									Active Accounts Only
Oct-10	\$ 8,896,522	\$ 2,921,414	\$ 1,795,728	\$ 1,339,040	\$ 1,104,897	\$ 1,156,124	\$ 5,489,409	\$ 2,644,989									Active Accounts Only
Nov-10	\$ 13,120,436	\$ 2,800,919	\$ 1,755,976	\$ 1,327,131	\$ 1,063,599	\$ 891,279	\$ 5,506,500	\$ 2,818,583									Active Accounts Only
Dec-10	\$ 23,124,045	\$ 5,155,153	\$ 2,119,935	\$ 1,378,797	\$ 1,061,573	\$ 975,067	\$ 5,280,248	\$ 3,119,804									Active Accounts Only
Jan-11	\$ 32,326,888	\$ 7,700,647	\$ 3,213,707	\$ 1,661,521	\$ 1,129,801	\$ 953,247	\$ 4,687,489	\$ 4,049,160									Active Accounts Only
Feb-11	\$ 33,778,033	\$ 12,286,984	\$ 5,021,883	\$ 2,180,049	\$ 1,157,256	\$ 955,757	\$ 4,210,369	\$ 4,561,493									Active Accounts Only
Mar-11	\$ 28,158,182	\$ 12,028,395	\$ 6,988,284	\$ 3,249,748	\$ 1,648,573	\$ 972,866	\$ 3,606,474	\$ 4,868,665									Active Accounts Only
Apr-11	\$ 22,268,006	\$ 10,296,961	\$ 7,218,945	\$ 4,693,673	\$ 2,269,980	\$ 1,189,434	\$ 3,138,113	\$ 4,658,184									Active Accounts Only
May-11	\$ 12,939,479	\$ 7,293,792	\$ 6,371,164	\$ 4,493,964	\$ 3,015,391	\$ 1,438,922	\$ 2,637,803	\$ 4,165,147									Active Accounts Only
Jun-11	\$ 10,909,421	\$ 4,634,681	\$ 4,533,816	\$ 4,409,473	\$ 3,124,016	\$ 2,124,730	\$ 2,861,450	\$ 3,722,567									Active Accounts Only
Jul-11	\$ 9,042,196	\$ 4,717,556	\$ 2,772,551	\$ 3,630,038	\$ 3,197,652	\$ 2,488,199	\$ 4,021,991	\$ 3,689,066									Active Accounts Only
Aug-11	\$ 8,148,401	\$ 3,214,476	\$ 2,754,780	\$ 2,141,972	\$ 2,790,212	\$ 2,443,916	\$ 5,150,023	\$ 3,463,309									Active Accounts Only
Sep-11	\$ 8,284,468	\$ 2,943,627	\$ 2,065,335	\$ 2,034,951	\$ 1,650,297	\$ 2,209,608	\$ 6,302,928	\$ 3,405,557									Active Accounts Only
Oct-11	\$ 7,942,098	\$ 2,749,637	\$ 1,878,649	\$ 1,627,097	\$ 1,534,598	\$ 1,250,364	\$ 6,863,767	\$ 3,430,630									Active Accounts Only
Nov-11	\$ 13,127,914	\$ 2,686,064	\$ 1,883,167	\$ 1,476,795	\$ 1,353,136	\$ 1,316,218	\$ 7,083,593	\$ 3,641,980									Active Accounts Only
Dec-11	\$ 17,409,826	\$ 4,439,301	\$ 1,996,231	\$ 1,538,458	\$ 1,269,358	\$ 1,215,664	\$ 7,181,873	\$ 4,182,772									Active Accounts Only

**Narragansett Gas Accounts Receivable
Standard Residential**

Standard Residential Accounts Receivable Number of Unique Accounts

A/R Bucket	0-29	30-59	60-89	90-119	120-149	150-179	180 and over / 180-359	360 and over	Notes
Jan-07	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Feb-07	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Mar-07	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Apr-07	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
May-07	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Jun-07	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Jul-07	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Aug-07	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Sep-07	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Oct-07	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Nov-07	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Dec-07	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Jan-08	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Feb-08	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Mar-08	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Apr-08	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
May-08	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Jun-08	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Jul-08	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Aug-08	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Sep-08	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Oct-08	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Nov-08	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Dec-08	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Jan-09	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Feb-09	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Mar-09	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Apr-09	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
May-09	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Jun-09	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Jul-09	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Aug-09	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Sep-09	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Oct-09	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Nov-09	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Dec-09	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Jan-10	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Feb-10	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Mar-10	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Apr-10	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
May-10	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Jun-10	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Jul-10	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Aug-10	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Sep-10	99,683	17,508	7,543	5,004	4,140	3,466	8,978	3,493	Active Accounts Only
Oct-10	99,179	20,729	8,409	4,693	3,239	3,111	9,142	3,492	Active Accounts Only
Nov-10	98,363	17,720	8,450	4,958	3,161	2,364	9,297	3,677	Active Accounts Only
Dec-10	103,132	24,236	9,239	5,299	3,513	2,722	9,258	3,938	Active Accounts Only
Jan-11	105,375	23,342	10,694	5,671	3,633	2,749	8,924	4,706	Active Accounts Only
Feb-11	104,740	27,834	12,350	6,001	3,381	2,712	8,104	5,090	Active Accounts Only
Mar-11	100,348	23,937	13,325	6,702	3,944	2,382	6,929	5,341	Active Accounts Only
Apr-11	102,113	21,927	12,780	8,057	4,258	2,490	5,996	5,042	Active Accounts Only
May-11	98,103	20,064	12,433	7,790	4,964	2,559	4,990	4,557	Active Accounts Only
Jun-11	99,262	17,833	9,956	8,489	5,642	3,459	5,099	4,246	Active Accounts Only
Jul-11	100,974	20,836	8,391	7,663	6,275	4,326	6,480	4,237	Active Accounts Only
Aug-11	94,966	16,429	8,648	5,783	5,929	4,680	8,113	4,051	Active Accounts Only
Sep-11	98,178	17,402	7,300	5,545	4,205	4,492	9,609	4,080	Active Accounts Only
Oct-11	96,003	16,885	7,889	4,947	3,784	3,010	10,555	4,134	Active Accounts Only
Nov-11	98,844	17,867	7,347	4,877	3,556	2,934	10,751	4,325	Active Accounts Only
Dec-11	103,371	20,636	9,029	4,681	3,654	2,897	10,974	4,806	Active Accounts Only

Narragansett Gas Accounts Receivable
Non-Residential
Format: Microsoft Excel 2003

Commercial and Industrial Accounts Receivable Dollar Amounts

A/R Bucket	0-29	30-59	60-89	90-119	120-149	150-179	180 and over / 180-359	360 and over	Notes
Jan-07	\$ 12,481,597	\$ 2,474,749	\$ 397,417	\$ 37,256	\$ (14,900)	\$ 26,252	\$ 159,755		Active Accounts Only
Feb-07	\$ 18,928,869	\$ 2,497,456	\$ 595,004	\$ 139,826	\$ 33,656	\$ 10,743	\$ 186,018		Active Accounts Only
Mar-07	\$ 15,736,484	\$ 4,689,257	\$ 964,877	\$ 247,220	\$ 122,944	\$ 33,796	\$ 306,531		Active Accounts Only
Apr-07	\$ 12,086,966	\$ 3,659,044	\$ 1,323,872	\$ 474,518	\$ 158,719	\$ 89,453	\$ 238,752		Active Accounts Only
May-07	\$ 6,558,994	\$ 2,806,461	\$ 1,373,475	\$ 662,456	\$ 268,477	\$ 116,347	\$ 278,772		Active Accounts Only
Jun-07	\$ 4,609,826	\$ 1,137,718	\$ 986,962	\$ 725,961	\$ 387,376	\$ 183,638	\$ 294,597		Active Accounts Only
Jul-07	\$ 4,162,344	\$ 995,157	\$ 639,536	\$ 561,309	\$ 538,233	\$ 278,517	\$ 350,731		Active Accounts Only
Aug-07	\$ 3,962,162	\$ 818,570	\$ 442,526	\$ 377,850	\$ 352,820	\$ 448,264	\$ 509,873		Active Accounts Only
Sep-07	\$ 4,587,107	\$ 668,010	\$ 240,610	\$ 284,903	\$ 224,669	\$ 239,693	\$ 796,277		Active Accounts Only
Oct-07	\$ 3,887,430	\$ 1,554,034	\$ 208,962	\$ 70,759	\$ 55,349	\$ 135,498	\$ 816,097		Active Accounts Only
Nov-07	\$ 7,460,930	\$ 1,485,762	\$ 244,546	\$ 108,554	\$ 98,062	\$ 111,788	\$ 814,225		Active Accounts Only
Dec-07	\$ 14,070,877	\$ 2,950,102	\$ 270,523	\$ 171,487	\$ 59,049	\$ 64,043	\$ 787,178		Active Accounts Only
Jan-08	\$ 16,503,438	\$ 3,172,396	\$ 1,143,888	\$ 99,737	\$ 75,298	\$ 45,021	\$ 795,263		Active Accounts Only
Feb-08	\$ 17,454,673	\$ 3,017,693	\$ 679,666	\$ 17,074	\$ 63,977	\$ 31,682	\$ 724,125		Active Accounts Only
Mar-08	\$ 18,997,778	\$ 4,792,303	\$ 1,472,517	\$ 315,016	\$ (47,753)	\$ 45,609	\$ 639,036		Active Accounts Only
Apr-08	\$ 11,118,297	\$ 4,262,119	\$ 1,482,821	\$ 643,049	\$ 244,436	\$ 29,371	\$ 604,890		Active Accounts Only
May-08	\$ 6,681,554	\$ 3,376,915	\$ 1,204,581	\$ 726,010	\$ 357,928	\$ 170,593	\$ 576,767		Active Accounts Only
Jun-08	\$ 4,269,251	\$ 1,529,558	\$ 1,193,437	\$ 552,826	\$ 459,678	\$ 252,803	\$ 770,125		Active Accounts Only
Jul-08	\$ 3,381,889	\$ 1,000,883	\$ 706,993	\$ 608,349	\$ 455,396	\$ 383,317	\$ 954,803		Active Accounts Only
Aug-08	\$ 5,393,239	\$ 1,126,493	\$ 283,925	\$ 545,386	\$ 497,188	\$ 389,303	\$ 1,213,023		Active Accounts Only
Sep-08	\$ 4,788,639	\$ 781,742	\$ 347,111	\$ (35,540)	\$ 316,254	\$ 284,852	\$ 1,213,638		Active Accounts Only
Oct-08	\$ 4,460,642	\$ 1,941,902	\$ 262,933	\$ 214,850	\$ 105,386	\$ 182,271	\$ 1,306,837		Active Accounts Only
Nov-08	\$ 9,816,466	\$ (189,270)	\$ 1,181,393	\$ 140,659	\$ 143,149	\$ 71,724	\$ 1,260,166		Active Accounts Only
Dec-08	\$ 11,847,162	\$ 2,421,723	\$ 221,902	\$ (156,529)	\$ 52,415	\$ 72,672	\$ 1,063,752		Active Accounts Only
Jan-09	\$ 17,261,594	\$ 3,035,940	\$ 792,793	\$ 57,858	\$ (1,228,211)	\$ (71,086)	\$ 1,102,285		Active Accounts Only
Feb-09	\$ 18,128,610	\$ 3,329,499	\$ 1,256,385	\$ 203,374	\$ (720,361)	\$ 79,857	\$ 1,084,578		Active Accounts Only
Mar-09	\$ 12,065,582	\$ 4,043,937	\$ 1,163,511	\$ 750,248	\$ 186,958	\$ (72,329)	\$ 518,857		Active Accounts Only
Apr-09	\$ 11,165,559	\$ 2,465,994	\$ 1,622,760	\$ 708,897	\$ 626,277	\$ 53,431	\$ 483,949		Active Accounts Only
May-09	\$ 7,008,993	\$ 3,156,190	\$ 1,857,261	\$ 1,435,463	\$ 558,287	\$ 163,731	\$ 799,685		Active Accounts Only
Jun-09	\$ 4,254,775	\$ 1,681,669	\$ 1,300,781	\$ 1,066,726	\$ 833,373	\$ 357,121	\$ 505,074		Active Accounts Only
Jul-09	\$ 3,535,931	\$ 1,219,025	\$ 1,205,485	\$ 779,470	\$ 611,152	\$ 799,533	\$ 952,429		Active Accounts Only
Aug-09	\$ 3,360,763	\$ 1,235,240	\$ 787,436	\$ 737,058	\$ 548,296	\$ 434,947	\$ 1,480,874		Active Accounts Only
Sep-09	\$ 3,279,133	\$ 1,131,380	\$ 766,183	\$ 470,946	\$ 474,166	\$ 380,584	\$ 1,601,898		Active Accounts Only
Oct-09	\$ 3,909,813	\$ 852,267	\$ 502,066	\$ 613,838	\$ 191,998	\$ 256,477	\$ 1,780,716		Active Accounts Only
Nov-09	\$ 6,785,951	\$ 1,063,433	\$ 419,181	\$ 365,118	\$ 531,553	\$ 146,315	\$ 1,910,357		Active Accounts Only
Dec-09	\$ 9,521,081	\$ 1,090,116	\$ 375,346	\$ 270,299	\$ 197,388	\$ 106,817	\$ 1,994,329		Active Accounts Only
Jan-10	\$ 18,310,872	\$ 2,339,765	\$ 730,892	\$ 274,833	\$ 247,325	\$ 304,293	\$ 1,836,813		Active Accounts Only
Feb-10	\$ 15,391,206	\$ 4,248,482	\$ 1,365,825	\$ 20,473	\$ 171,191	\$ 157,588	\$ 1,720,025		Active Accounts Only
Mar-10	\$ 11,232,798	\$ 3,491,006	\$ 1,568,809	\$ 391,813	\$ 604,494	\$ 73,979	\$ 1,744,358		Active Accounts Only
Apr-10	\$ 8,105,072	\$ 2,970,437	\$ 1,654,110	\$ 898,943	\$ 287,026	\$ 389,493	\$ 1,321,480		Active Accounts Only
May-10	\$ 5,205,158	\$ 2,577,060	\$ 1,371,115	\$ 1,032,203	\$ 479,697	\$ 187,277	\$ 1,474,623		Active Accounts Only
Jun-10	\$ 3,258,600	\$ 954,707	\$ 998,417	\$ 791,328	\$ 555,448	\$ 254,117	\$ 881,318		Active Accounts Only
Jul-10	\$ 3,601,434	\$ 807,353	\$ 649,936	\$ 751,822	\$ 608,085	\$ 591,540	\$ 583,264	\$ 867,742	Active Accounts Only
Aug-10	\$ 2,778,774	\$ 846,263	\$ 568,756	\$ 416,200	\$ 599,692	\$ 379,871	\$ 901,002	\$ 831,921	Active Accounts Only
Sep-10	\$ 3,182,948	\$ 856,241	\$ 605,276	\$ 548,094	\$ 290,605	\$ 548,302	\$ 1,054,084	\$ 807,240	Active Accounts Only
Oct-10	\$ 3,833,317	\$ 854,085	\$ 367,150	\$ 279,044	\$ 211,359	\$ 251,499	\$ 1,518,593	\$ 809,712	Active Accounts Only
Nov-10	\$ 5,161,148	\$ 872,311	\$ 298,813	\$ 210,288	\$ 217,032	\$ 176,475	\$ 1,623,387	\$ 797,560	Active Accounts Only
Dec-10	\$ 9,451,383	\$ 1,586,433	\$ 527,521	\$ 155,208	\$ 137,179	\$ 206,663	\$ 1,395,811	\$ 729,087	Active Accounts Only
Jan-11	\$ 13,482,405	\$ 2,392,516	\$ 548,871	\$ 368,283	\$ 95,520	\$ 123,894	\$ 1,162,166	\$ 834,334	Active Accounts Only
Feb-11	\$ 15,369,241	\$ 3,982,463	\$ 1,212,966	\$ 335,733	\$ 204,352	\$ 97,571	\$ 888,812	\$ 886,199	Active Accounts Only
Mar-11	\$ 11,419,616	\$ 3,202,513	\$ 1,490,729	\$ 789,285	\$ 241,984	\$ 167,300	\$ 642,966	\$ 880,560	Active Accounts Only
Apr-11	\$ 8,742,411	\$ 3,016,984	\$ 1,631,532	\$ 970,860	\$ 608,139	\$ 176,282	\$ 437,242	\$ 992,086	Active Accounts Only
May-11	\$ 4,969,223	\$ 2,033,124	\$ 1,347,995	\$ 1,030,862	\$ 734,848	\$ 495,936	\$ 434,121	\$ 763,411	Active Accounts Only
Jun-11	\$ 3,384,353	\$ 1,400,593	\$ 907,766	\$ 905,480	\$ 699,998	\$ 624,608	\$ 747,340	\$ 532,890	Active Accounts Only
Jul-11	\$ 3,281,947	\$ 1,035,190	\$ 778,177	\$ 734,178	\$ 653,423	\$ 642,444	\$ 1,175,107	\$ 526,621	Active Accounts Only
Aug-11	\$ 2,893,936	\$ 772,953	\$ 454,645	\$ 559,806	\$ 693,821	\$ 501,543	\$ 1,596,434	\$ 556,323	Active Accounts Only
Sep-11	\$ 3,181,661	\$ 933,149	\$ 465,541	\$ 303,650	\$ 458,729	\$ 611,505	\$ 1,791,388	\$ 703,755	Active Accounts Only
Oct-11	\$ 3,347,880	\$ 808,733	\$ 411,140	\$ 359,414	\$ 159,679	\$ 310,650	\$ 1,939,265	\$ 702,588	Active Accounts Only
Nov-11	\$ 5,152,617	\$ 822,745	\$ 329,475	\$ 202,862	\$ 319,621	\$ 107,323	\$ 1,667,526	\$ 715,114	Active Accounts Only
Dec-11	\$ 6,813,419	\$ 1,125,552	\$ 447,955	\$ 217,028	\$ 152,702	\$ 197,850	\$ 1,014,182	\$ 888,703	Active Accounts Only

**Narragansett Gas Accounts Receivable
Non-Residential**

Commercial and Industrial Accounts Receivable Number of Unique Accounts

A/R Bucket	180 and over /								Notes
	0-29	30-59	60-89	90-119	120-149	150-179	180-359	360 and over	
Jan-07	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Feb-07	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Mar-07	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Apr-07	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
May-07	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Jun-07	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Jul-07	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Aug-07	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Sep-07	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Oct-07	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Nov-07	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Dec-07	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Jan-08	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Feb-08	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Mar-08	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Apr-08	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
May-08	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Jun-08	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Jul-08	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Aug-08	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Sep-08	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Oct-08	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Nov-08	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Dec-08	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Jan-09	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Feb-09	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Mar-09	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Apr-09	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
May-09	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Jun-09	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Jul-09	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Aug-09	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Sep-09	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Oct-09	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Nov-09	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Dec-09	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Jan-10	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Feb-10	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Mar-10	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Apr-10	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
May-10	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Jun-10	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Jul-10	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Aug-10	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Sep-10	11,628	2,234	521	434	337	239	537	254	Active Accounts Only
Oct-10	10,628	2,541	756	311	258	258	611	256	Active Accounts Only
Nov-10	10,793	2,054	750	340	177	185	633	264	Active Accounts Only
Dec-10	11,129	2,929	741	339	199	126	570	252	Active Accounts Only
Jan-11	11,637	2,699	904	370	172	135	561	220	Active Accounts Only
Feb-11	12,549	2,965	1,066	396	162	133	515	236	Active Accounts Only
Mar-11	11,376	2,982	932	391	221	106	392	246	Active Accounts Only
Apr-11	11,227	2,787	1,208	541	204	130	267	245	Active Accounts Only
May-11	10,642	2,167	1,285	620	305	137	270	253	Active Accounts Only
Jun-11	10,538	2,400	807	833	368	172	279	237	Active Accounts Only
Jul-11	11,179	1,841	890	616	583	266	330	240	Active Accounts Only
Aug-11	11,365	1,967	614	555	466	478	427	236	Active Accounts Only
Sep-11	11,320	2,256	698	417	391	383	686	239	Active Accounts Only
Oct-11	10,990	2,096	722	425	250	246	770	239	Active Accounts Only
Nov-11	11,348	2,111	639	328	254	176	687	241	Active Accounts Only
Dec-11	11,585	2,518	659	271	180	161	568	189	Active Accounts Only