

August 21, 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 enclosed responses complete the Twenty-Second Set, as indicated 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 21, 2012
Date

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

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

| | | |
|---|--|--------------|
| 321 South Main St. – 2 nd Floor Providence, RI 02903 | jhowat@nclc.org | |
| Maurice Brubaker Brubaker and Associates, Inc. PO Box 412000 St.Louis, MO 63141-2000 | mbrubaker@consultbai.com | 401-724-3600 |
| Ali Al-Jabir Brubaker and Associates, Inc. | aaljabir@consultbai.com | |
| David Effron Berkshire Consulting 12 Pond Path North Hampton, NH 03862-2243 | Djeffron@aol.com | 603-964-6526 |
| Bruce Oliver Revilo 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 |
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| DIVISION SET 12 | | | | | | |
| Division Set 12 | Division 12-1-GAS | 6/28/2012 | 7/10/2012 | A. Leo Silvestrini | Att. DIV 12-1-GAS | |
| Division Set 12 | Division 12-2-GAS | 6/28/2012 | 7/6/2012 | A. Leo Silvestrini | Att. DIV 12-2-GAS | |
| Division Set 12 | Division 12-3-GAS | 6/28/2012 | 7/10/2012 | A. Leo Silvestrini | Att. DIV 12-3-1-GAS Att. DIV 12-3-2-GAS | |
| Division Set 12 | Division 12-4-GAS | 6/28/2012 | 7/10/2012 | A. Leo Silvestrini | | |
| Division Set 12 | Division 12-5-GAS | 6/28/2012 | 7/10/2012 | A. Leo Silvestrini | | |
| Division Set 12 | Division 12-6-GAS | 6/28/2012 | 7/6/2012 | A. Leo Silvestrini | | |
| Division Set 12 | Division 12-7-GAS | 6/28/2012 | 7/10/2012 | A. Leo Silvestrini | | |
| Division Set 12 | Division 12-8-GAS | 6/28/2012 | 7/6/2012 | A. Leo Silvestrini | Att. DIV 12-8-GAS | |
| Division Set 12 | Division 12-9-GAS | 6/28/2012 | 7/10/2012 | A. Leo Silvestrini | | |
| Division Set 12 | Division 12-10-GAS | 6/28/2012 | 7/10/2012 | A. Leo Silvestrini | Att. DIV 12-10-1-GAS Att. DIV 12-10-2-GAS Att. DIV 12-10-3-GAS | |
| Division Set 12 | Division 12-11-GAS | 6/28/2012 | 7/6/2012 | A. Leo Silvestrini | | |
| Division Set 12 | Division 12-12-GAS | 6/28/2012 | 7/10/2012 | A. Leo Silvestrini | | |
| Division Set 12 | Division 12-13-GAS | 6/28/2012 | 7/13/2012 | A. Leo Silvestrini | Att. DIV 12-13-GAS | |
| Division Set 12 | Division 12-14-GAS | 6/28/2012 | 7/6/2012 | A. Leo Silvestrini | | |
| Division Set 12 | Division 12-15-GAS | 6/28/2012 | 7/6/2012 | A. Leo Silvestrini | | |
| Division Set 12 | Division 12-16-GAS | 6/28/2012 | 7/10/2012 | A. Leo Silvestrini | | |
| Division Set 12 | Division 12-17-GAS | 6/28/2012 | 7/10/2012 | A. Leo Silvestrini | Att. DIV 12-17-GAS | |
| Division Set 12 | Division 12-18-GAS | 6/28/2012 | 7/13/2012 | A. Leo Silvestrini | Att. DIV 12-18-GAS | |
| Division Set 12 | Division 12-19-GAS | 6/28/2012 | 7/13/2012 | A. Leo Silvestrini | | |
| Division Set 12 | Division 12-20-GAS | 6/28/2012 | 7/10/2012 | A. Leo Silvestrini | | |
| Division Set 12 | Division 12-21-GAS | 6/28/2012 | 7/10/2012 | A. Leo Silvestrini | | |
| Division Set 12 | Division 12-22-GAS | 6/28/2012 | 7/6/2012 | A. Leo Silvestrini | | |
| Division Set 12 | Division 12-23-GAS | 6/28/2012 | 7/6/2012 | A. Leo Silvestrini | Att. DIV 12-23-1-GAS Att. DIV 12-23-2-GAS | |
| Division Set 12 | Division 12-24-GAS | 6/28/2012 | 7/13/2012 | A. Leo Silvestrini | Att. DIV 12-24-1-GAS Att. DIV 12-24-2-GAS Att. DIV 12-24-3-GAS | |
| Division Set 12 | Division 12-25-GAS | 6/28/2012 | 7/13/2012 | A. Leo Silvestrini | | |
| Division Set 12 | Division 12-26-GAS | 6/28/2012 | 7/13/2012 | A. Leo Silvestrini | | |
| Division Set 12 | Division 12-27-GAS | 6/28/2012 | 7/13/2012 | Ann E. Leary | Att. DIV 12-27-GAS | |
| Division Set 12 | Division 12-28-GAS | 6/28/2012 | 7/13/2012 | Ann E. Leary | Att. DIV 12-28-GAS | |
| Division Set 12 | Division 12-29-GAS | 6/28/2012 | 7/10/2012 | Ann E. Leary | | |
| Division Set 12 | Division 12-30-GAS | 6/28/2012 | 7/10/2012 | Ann E. Leary | | |

| DATA SET | DATA REQUEST | DATE ISSUED | DATE FILED | WITNESS | ATTACHMENT | CONFIDENTIAL ATTACHMENT |
|------------------------|-----------------------------------|-------------|------------|--------------------|---|-------------------------|
| 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 | 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 | 8/15/2012 | Evelyn M. Kaye | | |
| 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 | 8/16/2012 | Evelyn M. Kaye | Att. DIV 22-4-ELEC | |
| Division Set 22 | Division 22-5-GAS | 8/3/2012 | 8/15/2012 | Evelyn M. Kaye | | |
| Division Set 22 | Division 22-6-GAS | 8/3/2012 | 8/15/2012 | Evelyn M. Kaye | | |
| Division Set 22 | Division 22-7-GAS | 8/3/2012 | 8/21/2012 | Michael D. Laflamme | | |
| 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 | 8/14/2012 | Michael D. Laflamme | | |
| Division Set 23 | Division 23-3-ELEC/GAS | 8/7/2012 | 8/14/2012 | Michael D. Laflamme | Att. DIV 23-3-ELEC/GAS | |
| Division Set 23 | Division 23-4-ELEC/GAS | 8/7/2012 | 8/14/2012 | Michael D. Laflamme | Att. DIV 23-4-ELEC/GAS | |
| Division Set 23 | Division 23-5-ELEC/GAS | 8/7/2012 | 8/21/2012 | Michael D. Laflamme & Robert B. Hevert | Att. DIV 23-5-ELEC/GAS | |
| Division Set 23 | Division 23-6-ELEC/GAS | 8/7/2012 | 8/14/2012 | Michael D. Laflamme | | |
| Division Set 23 | Division 23-7-ELEC/GAS | 8/7/2012 | 8/21/2012 | Robert B. Hevert & Michael D. Laflamme | Att. DIV 23-7-1-ELEC/GAS Att. DIV 23-7-2-ELEC/GAS | |
| Division Set 23 | Division 23-8-ELEC/GAS | 8/7/2012 | 8/14/2012 | Robert B. Hevert | | |
| Division Set 23 | Division 23-9-ELEC/GAS | 8/7/2012 | 8/15/2012 | Robert B. Hevert | Att. DIV 23-9-ELEC/GAS | |

| DATA SET | DATA REQUEST | DATE ISSUED | DATE FILED | WITNESS | ATTACHMENT | CONFIDENTIAL ATTACHMENT |
|------------------------|---|-------------|------------------|-----------------|------------|-------------------------|
| DIVISION SET 24 | | | | | | |
| Division Set 24 | Division 24-1- GAS (Redacted) | 8/7/2012 | | | | |
| Division Set 24 | Division 24-1- GAS (Confidential) | 8/7/2012 | | | | |
| DIVISION SET 25 | | | | | | |
| Division Set 25 | Division 25-1- GAS | 8/9/2012 | 8/20/2012 | Ann E. Leary | | |
| Division Set 25 | Division 25-2- GAS | 8/9/2012 | 8/20/2012 | Ann E. Leary | | |
| Division Set 25 | Division 25-3- GAS | 8/9/2012 | 8/20/2012 | Paul M. Normand | | |

| 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 | 8/15/2012 | Michael D. Laflamme | Att. COMM 3-1-ELEC | |
| 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 | 8/16/2012 | Michael D. Laflamme | Att. COMM 3-9-GAS | |
| 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 | 8/15/2012 | Jeanne A. Lloyd | | |
| 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 | 8/16/2012 | Evelyn M. Kaye | | |
| 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 | 8/15/2012 | Timothy F. Horan | | |
| 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 | 8/15/2012 | Evelyn M. Kaye | | |
| 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 | 8/15/2012 | Evelyn M. Kaye | | |
| Commission Set 3 | Commission 3-28-ELEC/GAS | 8/7/2012 | 8/20/2012 | Robert B. Hevert | | |
| Commission Set 3 | Commission 3-29-ELEC/GAS | 8/7/2012 | 8/20/2012 | Robert B. Hevert | | |
| Commission Set 3 | Commission 3-30-ELEC/GAS | 8/7/2012 | | | | |
| Commission Set 3 | Commission 3-31-ELEC/GAS | 8/7/2012 | 8/20/2012 | Robert B. Hevert | | |
| Commission Set 3 | Commission 3-32-ELEC/GAS | 8/7/2012 | 8/20/2012 | Robert B. Hevert | | |
| Commission Set 3 | Commission 3-33-ELEC/GAS | 8/7/2012 | 8/20/2012 | Robert B. Hevert | | |
| Commission Set 3 | Commission 3-34-ELEC (Redacted) | 8/7/2012 | 8/20/2012 | Evelyn M. Kaye | | |
| Commission Set 3 | Commission 3-34-ELEC (Confidential) | 8/7/2012 | 8/20/2012 | Evelyn M. Kaye | | |
| Commission Set 3 | Commission 3-35-ELEC | 8/7/2012 | 8/16/2012 | Evelyn M. Kaye | | |
| COMMISSION SET 4 | | | | | | |
| Commission Set 4 | Commission 4-1-ELEC/GAS | 8/10/2012 | 8/20/2012 | Robert B. Hevert | | |
| Commission Set 4 | Commission 4-2-ELEC/GAS | 8/10/2012 | 8/20/2012 | Robert B. Hevert | | |
| Commission Set 4 | Commission 4-3-ELEC/GAS | 8/10/2012 | 8/20/2012 | Robert B. Hevert | | |
| Commission Set 4 | Commission 4-4-ELEC/GAS | 8/10/2012 | 8/20/2012 | Robert B. Hevert | | |
| Commission Set 4 | Commission 4-5-ELEC/GAS | 8/10/2012 | 8/20/2012 | Robert B. Hevert | | |
| Commission Set 4 | Commission 4-6-ELEC/GAS | 8/10/2012 | 8/20/2012 | Robert B. Hevert | | |
| Commission Set 4 | Commission 4-7-ELEC/GAS | 8/10/2012 | 8/20/2012 | Robert B. Hevert | | |
| Commission Set 4 | Commission 4-8-ELEC/GAS | 8/10/2012 | 8/20/2012 | Robert B. Hevert | | |
| Commission Set 4 | Commission 4-9-ELEC/GAS | 8/10/2012 | 8/20/2012 | Robert B. Hevert | | |
| Commission Set 4 | Commission 4-10-ELEC/GAS | 8/10/2012 | 8/20/2012 | Robert B. Hevert | | |
| Commission Set 4 | Commission 4-11-ELEC/GAS | 8/10/2012 | 8/20/2012 | Robert B. Hevert | | |

| 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 | 8/14/2012 | Legal Department | See Attached Page | |
| Navy Set 1 | Navy 1-2-ELEC | 7/27/2012 | 8/14/2012 | Legal Department | See Attached Page | |
| 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 | 8/14/2012 | Legal Department | Att. Navy 1-4-ELEC | |
| 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 | | |

Navy Set 1

Navy 1-1-ELEC

Attachments

| | |
|---------------------|--|
| Schedule MDL-2 | Reallocation of Test Year Service Company Costs |
| Schedule MDL-3-ELEC | Narragansett Electric Cost of Service |
| Schedule MDL-4-ELEC | Narragansett Electric Cash Working Capital Study |
| Schedule MDL-5 | Illustrative Pension/OPEB Tracker |
| Schedule MDL-6 | Illustrative Property Tax Tracker |
| Schedule EMK-1 | Charge Off Data |
| Schedule EMK-3 | Residential Standard Offer Service Rates v. Rolling 12 Month |
| Schedule EMK-4 | Unemployment Data |

Navy 1-2-ELEC

Attachments

| | |
|-----------------------|--|
| Workpaper MDL-1 | Integrated Facilities Agreement (IFA) |
| Workpaper MDL-3 | Salary and Wages |
| Workpaper MDL-4-ELEC | Average New Hires by Company - Electric |
| Workpaper MDL-5 | Healthcare |
| Workpaper MDL-6 | Donations |
| Workpaper MDL-7 | Computer Software - Service company Rent Expense |
| Workpaper MDL-8-ELEC | Regulatory Assessments - Electric |
| Workpaper MDL-9 | Facilities |
| Workpaper MDL-10 | Facilities Consolidation Savings |
| Workpaper MDL-11 | Postage |
| Workpaper MDL-12 | OPEX Associated with CAPEX Three Year Historical Percentages |
| Workpaper MDL-13-ELEC | Advertising - Electric |
| Workpaper MDL-14 | Average Salaries - Consumer Advocates & Additional US Foundations Program Staff |
| Workpaper MDL-15 | Productivity and Efficiency Savings |
| Workpaper MDL-16 | Paperless Billing Adjustment |
| Workpaper MDL-18 | Investment Tax Credit |
| Workpaper MDL-19-ELEC | Depreciation Expense - Electric |
| Workpaper MDL-20 | Amortization of Loss on Reacquired Debt |
| Workpaper MDL-21-ELEC | Other Rate Base Items - Electric |
| Workpaper MDL-22-ELEC | Accumulated Deferred Income Tax - Electric |
| Workpaper MDL-23 | Storm Fund Deficiency Recovery |
| Workpaper MDL-24 | Property Tax |
| Workpaper MDL-26 | Pension and OPEB Workpapers (located in Book 6 of 11) |

Division 22-7-GAS

Request:

Reference Company's responses to Div. 14-5-Gas. Please explain the Company's water heater rental program in detail, including the following:

- a. When it was started
- b. Current status
- c. How it is billed (i.e., billed separately or on same bill as energy usage)
- d. Annual program revenue
- e. Procedures for collections

Response:

- a. The water heater rental program operated under Valley Appliance and Merchandising Company ("VAMCO") when it was part of Valley Gas Resources, Inc. ("Valley Gas"). Valley Gas was subsequently acquired by Southern Union Company ("SU") in 2000. In August 2006, National Grid USA ("National Grid") acquired the Rhode Island gas distribution business conducted by SU through its New England Gas Company division, including the water heater rental business conducted by VAMCO, a subsidiary of SU. Following this acquisition, National Grid operated the water heater rental business.
- b. The water heater rental business continues to operate under VAMCO. VAMCO currently offers rental service to new and existing customers. VAMCO does not conduct marketing activity for new customers but will initiate a new rental agreement at the customer's request. VAMCO's current customer base is approximately 9,500.
- c. As of January 23, 2012, the Narragansett Gas customer billing system was converted to the existing Customer Service System ("CSS") utilized by Narragansett Electric. Following this conversion, the rental bills are now being billed separately from the gas bills.
- d. Annual program revenue for fiscal year ending March 31, 2012 was \$1,675,762.
- e. Procedures for collections:

Water Heater Rental Collections Procedures:

- Past due messages automatically appear on the bill after 120 days.
"Your Rental Equipment Payment is 120 days past due. Rental questions only 401-784-4240. Thank You."

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- After 120 days a separate letter is generated to remind customers that they are past due. These letters are generated by the rental representative.
- For balances over 120 days, the rental representative will place a call to the customer.
 - If no response to this call, a second letter will be sent out to the customer.
 - If no response to the second letter, the customer will then receive a certified letter.
- If there is no response to the certified letter, the account is closed by the rental representative and the rental equipment(s) on the property will become inactive.
- Prior to the CSS conversion, the collections on the rental accounts were referred to Stevens Business Service, a third-party collections agency through the Advantage billing system. With the CSS conversion, the Company is working through certain programming issues relative to transitioning this collections process. However, the Company is continuing to follow the above procedures for noticing and closing of accounts.