

August 12, 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 26 - ELEC/GAS**

Dear Ms. Massaro:

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

The responses to the Twenty-Sixth 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

September 12, 2012
Date

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

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	Joanne.scanlon@us.ngrid.com	
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	Larry.r.allen@navy.mil	
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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
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	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		

DATA SET	DATA REQUEST	DATE ISSUED	DATE FILED	WITNESS	ATTACHMENT	CONFIDENTIAL ATTACHMENT
Division Set 2	Division 2-25-GAS	5/14/2012	5/29/2012	Michael D. Laflamme		
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	

DATA SET	DATA REQUEST	DATE ISSUED	DATE FILED	WITNESS	ATTACHMENT	CONFIDENTIAL ATTACHMENT
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		
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 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

(REDACTED)

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

(CONFIDENTIAL)

DATA SET	DATA REQUEST	DATE ISSUED	DATE FILED	WITNESS	ATTACHMENT	CONFIDENTIAL ATTACHMENT
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 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	

DATA SET	DATA REQUEST	DATE ISSUED	DATE FILED	WITNESS	ATTACHMENT	CONFIDENTIAL ATTACHMENT
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		
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	

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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	
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	

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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		

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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	
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		
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		

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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		
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	

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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		
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		

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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		
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		

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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	
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		

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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 21-4(d)-ELEC (Supp.)	8/1/2012	8/24/2012	Howard S. Gorman & Jeanne A. Lloyd	Att. DIV 21-4 (d)-ELEC (Supp.)	
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		

DATA SET	DATA REQUEST	DATE ISSUED	DATE FILED	WITNESS	ATTACHMENT	CONFIDENTIAL ATTACHMENT
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	
DIVISION SET 24						
Division Set 24	Division 24-1-GAS (Redacted)	8/7/2012	8/23/2012	Evelyn M. Kaye		
Division Set 24	Division 24-1-GAS (Confidential)	8/7/2012	8/23/2012	Evelyn M. Kaye		
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		
DIVISION SET 26						
Division Set 26	Division 26-1-ELEC/GAS	8/27/2012	9/12/2012	Michael D. Laflamme & Robert B. Hevert	Att. DIV 26-1-ELEC/GAS	
Division Set 26	Division 26-2-ELEC/GAS	8/27/2012	9/12/2012	Michael D. Laflamme	Att. DIV 26-2-1-ELEC/GAS Att. DIV 26-2-2-ELEC/GAS Att. DIV 26-2-3-ELEC/GAS	
Division Set 26	Division 26-3-ELEC/GAS	8/27/2012	9/12/2012	Michael D. Laflamme		
Division Set 26	Division 26-4-ELEC/GAS	8/27/2012				
Division Set 26	Division 26-5-ELEC/GAS	8/27/2012				

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		
Commission Set 1	Commission 1-30-ELEC	5/24/2012	6/4/2012	Alfred P. Morrissey		

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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		
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		

DATA SET	DATA REQUEST	DATE ISSUED	DATE FILED	WITNESS	ATTACHMENT	CONFIDENTIAL ATTACHMENT
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		
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		

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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	8/24/2012	Timothy F. Horan	Att. COMM 3-20-1-ELEC/GAS Att. COMM 3-20-2-ELEC/GAS	
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	8/24/2012	Maureen P. Heaphy		
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		

DATA SET	DATA REQUEST	DATE ISSUED	DATE FILED	WITNESS	ATTACHMENT	CONFIDENTIAL ATTACHMENT
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	8/21/2012	Robert B. Hevert		
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		
COMMISSION SET 5						
Commission Set 5	Commission 5-1-ELEC/GAS	8/24/2012	9/6/2012	Robert B. Hevert		
Commission Set 5	Commission 5-2-ELEC/GAS	8/24/2012	9/6/2012	Robert B. Hevert		
Commission Set 5	Commission 5-3-ELEC/GAS	8/24/2012	9/6/2012	Robert B. Hevert		
Commission Set 5	Commission 5-4-ELEC/GAS	8/24/2012	9/10/2012	Robert B. Hevert		
Commission Set 5	Commission 5-5-ELEC/GAS	8/24/2012	9/10/2012	Robert B. Hevert, Legal Department, & Michael D. Laflamme		
Commission Set 5	Commission 5-6-ELEC/GAS	8/24/2012	9/6/2012	Timothy F. Horan		
Commission Set 5	Commission 5-7-ELEC/GAS	8/24/2012	9/7/2012	Michael D. Laflamme	Attachment COMM 5-7-ELEC/GAS	

DATA SET	DATA REQUEST	DATE ISSUED	DATE FILED	WITNESS	ATTACHMENT	CONFIDENTIAL ATTACHMENT
Commission Set 5	Commission 5-8-ELEC/GAS	8/24/2012	9/6/2012	Evelyn M. Kaye		
Commission Set 5	Commission 5-9-ELEC/GAS	8/24/2012	9/6/2012	Maureen P. Heaphy		
Commission Set 5	Commission 5-10-ELEC/GAS	8/24/2012	9/7/2012	Maureen P. Heaphy		
Commission Set 5	Commission 5-11-ELEC/GAS	8/24/2012	9/12/2012	Maureen P. Heaphy	Att. COMM 5-11-1-ELEC/GAS Att. COMM 5-11-2-ELEC/GAS	
Commission Set 5	Commission 5-12-ELEC/GAS	8/24/2012	9/7/2012	Maureen P. Heaphy		
Commission Set 5	Commission 5-13-ELEC/GAS	8/24/2012	9/6/2012	Maureen P. Heaphy		
Commission Set 5	Commission 5-14-ELEC/GAS	8/24/2012	9/6/2012	Maureen P. Heaphy		
Commission Set 5	Commission 5-15-ELEC/GAS	8/24/2012	9/6/2012	Maureen P. Heaphy		
Commission Set 5	Commission 5-16-ELEC/GAS	8/24/2012	9/6/2012	Maureen P. Heaphy		
Commission Set 5	Commission 5-17-ELEC/GAS	8/24/2012	9/6/2012	Maureen P. Heaphy		
Commission Set 5	Commission 5-18-ELEC	8/24/2012	9/7/2012	Michael D. Laflamme & Michael R. Hrycin		
Commission Set 5	Commission 5-19-ELEC	8/24/2012	9/6/2012	Michael D. Laflamme		
Commission Set 5	Commission 5-20-ELEC	8/24/2012	9/6/2012	Michael D. Laflamme		
Commission Set 5	Commission 5-21-ELEC/GAS	8/24/2012	9/6/2012	Michael D. Laflamme & Timothy F. Horan		
Commission Set 5	Commission 5-22-ELEC/GAS	8/24/2012	9/7/2012	Michael D. Laflamme		

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		
WILEY SET 1						
Wiley Set 1	Wiley 1-1-ELEC/GAS	8/29/2012	9/12/2012	Evelyn M. Kaye	Att. Wiley 1-1-1-ELEC/GAS Att. Wiley 1-1-2-ELEC/GAS Att. Wiley 1-1-3-ELEC/GAS Att. Wiley 1-1-4-ELEC/GAS Att. Wiley 1-1-5-ELEC/GAS Att. Wiley 1-1-6-ELEC/GAS Att. Wiley 1-1-7-ELEC/GAS	
Wiley Set 1	Wiley 1-2-ELEC/GAS	8/29/2012	9/12/2012	Evelyn M. Kaye	Att Wiley 1-2-ELEC/GAS	
Wiley Set 1	Wiley 1-3-ELEC/GAS	8/29/2012	9/12/2012	Evelyn M. Kaye	Att. Wiley 1-3-1-ELEC/GAS Att. Wiley 1-3-2-ELEC/GAS Att. Wiley 1-3-3-ELEC/GAS Att. Wiley 1-3-4-ELEC/GAS Att. Wiley 1-3-5-ELEC/GAS Att. Wiley 1-3-6-ELEC/GAS	
Wiley Set 1	Wiley 1-4-ELEC/GAS	8/29/2012	9/10/2012	Evelyn M. Kaye		
Wiley Set 1	Wiley 1-5-ELEC/GAS	8/29/2012	9/10/2012	Evelyn M. Kaye		
Wiley Set 1	Wiley 1-6-ELEC/GAS	8/29/2012	9/10/2012	Evelyn M. Kaye		
Wiley Set 1	Wiley 1-7-ELEC/GAS	8/29/2012	9/10/2012	Evelyn M. Kaye		

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 26-1-ELEC/GAS

Request:

Referring to the response to 23-7-ELEC/GAS, please provide workpapers showing the revised "Annual Amortization of DD&E" on Page 2 of the attachment. The response should show how the amortization of the referenced \$10.2 million results in the increment to the Annual Amortization of DD&E shown on Page 2 of the attachment.

Response:

As stated in the Company's response to Division 23-7-ELEC/GAS, the Company incurred \$10.2 million of issuance expenses related to the interest rate hedge (i.e., treasury lock) on the \$550 million of long-term debt issuance in March 2010. The net unamortized treasury lock payment was approximately \$8.8 million at 12/31/11.

Please see Attachment DIV 26-1-ELEC/GAS which shows the incremental and total amount in Panel A and monthly amortization and balance of the referenced treasury lock on the \$250 million and \$300 million bonds for Test Year 2011.

NARRAGANSETT ELECTRIC COMPANY
For Period Ending December 31, 2011

Panel A

	Interest Rate	Maturity Date	Amount Outstanding in \$000	Annual Amortization		
				Original Filing	T-Lock Adjustment per Attachment 23-7-2	Total per Attachment 23-7-2 in \$000
Unsecured notes:						
Senior Note	4.534%	March 15, 2020	\$250,000	\$105.7	201.6	307.3
Senior Note	5.638%	March 15, 2040	300,000	\$77.7	558.9	636.5
Subtotal						
First mortgage bonds ¹						
FMB Series N	9.630%	May 30, 2020	10,000	4.1	0	4.1
FMB Series O	8.460%	September 30, 2022	12,500	4.3	0	4.3
FMB Series P	8.090%	September 30, 2022	6,875	3.5	0	3.5
FMB Series R	7.500%	December 15, 2025	10,500	4.1	0	4.1
FMB Series S	6.820%	April 1, 2018	14,464	7.0	0	7.0
Subtotal						
30-Year Senior Notes	4.850%	November 1, 2042	150,000	37.5	0	37.5
Total			<u>\$754,339</u>	<u>\$244</u>	<u>\$760.4</u>	<u>\$1,004</u>

Panel B

Treasury Lock Adjustment (per Attachment 23-7-2)			
	in \$'000		
	\$250M Bond @ 4.534% **	\$300M Bond @ 5.638%	Total
Unamortized Balance (1/1/11)	3,764.5	5,814.8	9,579.3
Monthly Amortization			
Jan-2011	46.6	16.8	63.4
Feb-2011	46.6	16.8	63.4
Mar-2011	46.6	16.8	63.4
Apr-2011	46.6	16.8	63.4
May-2011	46.6	16.8	63.4
Jun-2011	46.6	16.8	63.4
Jul-2011	46.6	16.8	63.4
Aug-2011	46.6	16.8	63.4
Sep-2011	46.6	16.8	63.4
Oct-2011	46.6	16.8	63.4
Nov-2011	46.6	16.8	63.4
Dec-2011	46.6	16.8	63.4
Total	558.9	201.6	760.4
Unamortized Balance (12/31/11)	<u>3,205.7</u>	<u>5,613.2</u>	<u>8,818.9</u>

** The \$250 million bond was initially anticipated to have a 7-year tenor. Therefore, the Company entered into a 7-year treasury lock in January 2010. Subsequently, given market conditions, the Company moved forward with a 10-year issuance and entered into a 10-year treasury lock in March 2010. Consistent with the life of the hedge, the Company is amortizing the 7-year hedge (costing \$3.076m) on a 7-year basis and the 10-yr hedge (costing \$1.2m) on a 10-year basis.

Division 26-2-ELEC/GAS

Request:

Referring to the response to 23-7-ELEC/GAS, please provide workpapers supporting the balance in account 181 for Narragansett Electric and Narragansett Gas at December 31, 2011 of approximately \$3.3 million and \$0.2 million, respectively and net unamortized treasury lock payment of approximately \$8.8 million at December 31, 2011.

Response:

Attachment DIV 26-2-1-ELEC/GAS shows the amortization schedules to support the balance in account 181. Attachment DIV 26-2-2-ELEC/GAS shows the amortization schedules for the Treasury lock balances. Attachment DIV 26-2-3-ELEC/GAS is a summary of both schedules showing the balances at December 31, 2011 and at January 31, 2014.

**The Narragansett Electric Company - Electric
Unamortized Debt Expense**

Bond Amount: \$250M
Term in years 10
Date Issued: 3/22/2010
Work Order 9000099093

Line No.	Expense	Amount	Period charged		
1	Under writing fees:	1,000,000.00	March		
2	Simpson Thatcher & Bartlett	59,984.23	May, August		Maturity Date
3	Intralinks	750.00	June		3/15/2020
4	Bowne	17,051.82	July		
5	PriceWaterhouseCoopers, LLP	112,500.00	April		
6					
7	Debt Expense	1,190,286.05	1/2 Mth	4,959.53	
8	Periods	120			
9	Monthly Amortization	9,919.05			
10					
11		(a)	(b)	(c)	(d)
12		FY2010	FY2011	FY2012	FY2013
13	Beginning Balance		1,186,238.73	1,066,297.92	947,269.32
14	April	-	(8,333.33)	(9,919.05)	(9,919.05)
15	May	-	(8,663.21)	(9,919.05)	(9,919.05)
16	June	-	(8,669.46)	(9,919.05)	(9,919.05)
17	July	-	(8,817.81)	(9,919.05)	(9,919.05)
18	August	-	(8,811.56)	(9,919.05)	(9,919.05)
19	September	-	(9,919.05)	(9,919.05)	(9,919.05)
20	October	-	(9,919.05)	(9,919.05)	(9,919.05)
21	November	-	(9,919.05)	(9,919.05)	(9,919.05)
22	December	-	(9,919.05)	(9,919.05)	(9,919.05)
23	January	-	(9,919.05)	(9,919.05)	(9,919.05)
24	February	-	(9,919.05)	(9,919.05)	(9,919.05)
25	March	(4,047.32)	(17,131.14)	(9,919.05)	(9,919.05)
26	Balance	1,186,238.73	1,066,297.92	947,269.32	828,240.71
27					
28	Remaining Balance				
29	Beginning Balance	-	1,186,238.73	1,066,297.92	828,240.71
30	April	0	1,177,905.40	1,056,378.87	937,350.26
31	May	0	1,169,242.19	1,046,459.82	927,431.21
32	June	0	1,160,572.73	1,036,540.77	917,512.16
33	July	0	1,151,754.92	1,026,621.72	907,593.11
34	August	0	1,142,943.36	1,016,702.67	897,674.06
35	September	0	1,133,024.31	1,006,783.62	887,755.01
36	October	0	1,123,105.26	996,864.57	877,835.96
37	November	0	1,113,186.21	986,945.52	867,916.91
38	December	0	1,103,267.16	977,026.47	857,997.86
39	January	0	1,093,348.11	967,107.42	848,078.81
40	February	0	1,083,429.06	957,188.37	729,050.21
41	March	1,186,238.73	1,066,297.92	947,269.32	828,240.71
42	*Fluctuations due to true-up of amortization as expense balance increases and adjustments are made.				

**The Narragansett Electric Company - Electric
Unamortized Debt Expense**

Bond Amount: \$300M
Term in years 30
Date Issued: 3/22/2010
Work Order 9000099104

Line No.	Expense	Amount	Period charged		
1	Under writing fees:	2,250,000.00	March		
2	Emmet Marvin & Martin LLP	10,692.60	April	Maturity Date	
3	Simpson Thatcher & Bartlett	73,314.31	May, August	3/15/2040	
4	Intralinks	750.00	June		
5	Bowne	20,841.12	July		
6	PriceWaterhouseCoopers, LLP	112,500.00	April		
7			1/2 Mth	3,427.91	
8	Debt Expense	2,468,098.03			
9	Periods	360			
10	Monthly Amortization	6,855.83			
11					
12		(a)	(b)	(c)	(d)
13	Amortization by Month	FY2010	FY2011	FY2012	FY2013
14	Beginning Balance		2,466,479.10	2,382,400.18	2,300,130.25
15	April	-	(6,279.70)	(6,855.83)	(6,855.83)
16	May	-	(6,414.10)	(6,855.83)	(6,855.83)
17	June	-	(6,416.18)	(6,855.83)	(6,855.83)
18	July	-	(6,476.15)	(6,855.83)	(6,855.83)
19	August	-	(6,474.07)	(6,855.83)	(6,855.83)
20	September	-	(6,855.83)	(6,855.83)	(6,855.83)
21	October	-	(6,855.83)	(6,855.83)	(6,855.83)
22	November	-	(6,855.83)	(6,855.83)	(6,855.83)
23	December	-	(6,855.83)	(6,855.83)	(6,855.83)
24	January	-	(6,855.83)	(6,855.83)	(6,855.83)
25	February	-	(6,855.83)	(6,855.83)	(6,855.83)
26	March	(1,618.93)	(10,883.75)	(6,855.83)	(6,855.83)
27	Balance	2,466,479.10	2,382,400.18	2,300,130.25	2,217,860.31
28					
29	Remaining Balance				
30	Beginning Balance	-	2,466,479.10	2,382,400.18	2,300,130.25
31	April	0	2,460,199.40	2,375,544.35	2,293,274.42
32	May	0	2,453,785.30	2,368,688.53	2,286,418.59
33	June	0	2,447,369.12	2,361,832.70	2,279,562.76
34	July	0	2,440,892.97	2,354,976.87	2,272,706.94
35	August	0	2,434,418.90	2,348,121.04	2,265,851.11
36	September	0	2,427,563.07	2,341,265.22	2,258,995.28
37	October	0	2,420,707.24	2,334,409.39	2,252,139.45
38	November	0	2,413,851.41	2,327,553.56	2,245,283.63
39	December	0	2,406,995.59	2,320,697.73	2,238,427.80
40	January	0	2,400,139.76	2,313,841.90	2,149,302.04
41	February	0	2,393,283.93	2,306,986.08	2,142,446.21
42	March	2,466,479.10	2,382,400.18	2,300,130.25	2,217,860.31
43	*Fluctuations due to true-up of amortization as expense balance increases and adjustments are made.				

**The Narragansett Electric Company - Gas
Unamortized Debt Issuance Costs**

Series M through R

Date Issued: 4/1/2007

Line No.

1	Total Debt Issuance Expense	\$ 330,326.00						
2	Monthly Amortization	2,092.26	through 7/31/2008					
3	Monthly Amortization	1,910.40	through 3/31/2018					
4								
5								
6		(a)	(b)	(c)	(d)	(e)	(f)	(g)
7	Amortization by Month	FY2008	FY2009	FY2010	FY2011	FY2012	FY2013	FY2014
8	Beginning Balance	330,326.00	305,218.88	281,566.64	258,641.84	235,717.04	212,792.24	189,867.44
9	April	(2,092.26)	(2,092.26)	(1,910.40)	(1,910.40)	(1,910.40)	(1,910.40)	(1,910.40)
10	May	(2,092.26)	(2,092.26)	(1,910.40)	(1,910.40)	(1,910.40)	(1,910.40)	(1,910.40)
11	June	(2,092.26)	(2,092.26)	(1,910.40)	(1,910.40)	(1,910.40)	(1,910.40)	(1,910.40)
12	July	(2,092.26)	(2,092.26)	(1,910.40)	(1,910.40)	(1,910.40)	(1,910.40)	(1,910.40)
13	August	(2,092.26)	(1,910.40)	(1,910.40)	(1,910.40)	(1,910.40)	(1,910.40)	(1,910.40)
14	September	(2,092.26)	(1,910.40)	(1,910.40)	(1,910.40)	(1,910.40)	(1,910.40)	(1,910.40)
15	October	(2,092.26)	(1,910.40)	(1,910.40)	(1,910.40)	(1,910.40)	(1,910.40)	(1,910.40)
16	November	(2,092.26)	(1,910.40)	(1,910.40)	(1,910.40)	(1,910.40)	(1,910.40)	(1,910.40)
17	December	(2,092.26)	(1,910.40)	(1,910.40)	(1,910.40)	(1,910.40)	(1,910.40)	(1,910.40)
18	January	(2,092.26)	(1,910.40)	(1,910.40)	(1,910.40)	(1,910.40)	(1,910.40)	(1,910.40)
19	February	(2,092.26)	(1,910.40)	(1,910.40)	(1,910.40)	(1,910.40)	(1,910.40)	(1,910.40)
20	March	(2,092.26)	(1,910.40)	(1,910.40)	(1,910.40)	(1,910.40)	(1,910.40)	(1,910.40)
21	Ending Balance	305,218.88	281,566.64	258,641.84	235,717.04	212,792.24	189,867.44	166,942.64
22								
23	Remaining Balance							
24	Beginning Balance	330,326.00		281,566.64	258,641.84	235,717.04	212,792.24	
25	April	328,233.74	303,126.62	279,656.24	256,731.44	233,806.64	210,881.84	187,957.04
26	May	326,141.48	301,034.36	277,745.84	254,821.04	231,896.24	208,971.44	186,046.64
27	June	324,049.22	298,942.10	275,835.44	252,910.64	229,985.84	207,061.04	184,136.24
28	July	321,956.96	296,849.84	273,925.04	251,000.24	228,075.44	205,150.64	182,225.84
29	August	319,864.70	294,939.44	272,014.64	249,089.84	226,165.04	203,240.24	180,315.44
30	September	317,772.44	293,029.04	270,104.24	247,179.44	224,254.64	201,329.84	178,405.04
31	October	315,680.18	291,118.64	268,193.84	245,269.04	222,344.24	199,419.44	176,494.64
32	November	313,587.92	289,208.24	266,283.44	243,358.64	220,433.84	197,509.04	174,584.24
33	December	311,495.66	287,297.84	264,373.04	241,448.24	218,523.44	195,598.64	172,673.84
34	January	309,403.40	285,387.44	262,462.64	239,537.84	216,613.04	193,688.24	170,763.44
35	February	307,311.14	283,477.04	260,552.24	237,627.44	214,702.64	191,777.84	168,853.04
36	March	305,218.88	281,566.64	258,641.84	235,717.04	212,792.24	189,867.44	166,942.64

Interest Rate Lock on March 2010 Bond Issuances Recorded as OCI
Unamortized balance at December 31, 2011

Line No.		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)
	<u>\$250M 10yr</u>	March-10	April-10	May-10	June-10	July-10	August-10	September-10	October-10	November-10	December-10
1	Beginning Balance	\$ -	\$ 4,183,653	\$ 4,137,081	\$ 4,090,510	\$ 4,043,938	\$ 3,997,367	\$ 3,950,795	\$ 3,904,224	\$ 3,857,652	\$ 3,811,080
2	Issuance	\$ 4,230,224	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3	Amortization	\$ (46,572)	\$ (46,572)	\$ (46,572)	\$ (46,572)	\$ (46,572)	\$ (46,572)	\$ (46,572)	\$ (46,572)	\$ (46,572)	\$ (46,572)
4	Ending Balance	\$ 4,183,653	\$ 4,137,081	\$ 4,090,510	\$ 4,043,938	\$ 3,997,367	\$ 3,950,795	\$ 3,904,224	\$ 3,857,652	\$ 3,811,080	\$ 3,764,509
5											
6											
7	<u>\$300M 30yr</u>	March-10	April-10	May-10	June-10	July-10	August-10	September-10	October-10	November-10	December-10
8	Beginning Balance	\$ -	\$ 5,966,019	\$ 5,949,220	\$ 5,932,421	\$ 5,915,622	\$ 5,898,824	\$ 5,882,025	\$ 5,865,226	\$ 5,848,427	\$ 5,831,628
9	Issuance	\$ 5,982,818	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10	Amortization	\$ (16,799)	\$ (16,799)	\$ (16,799)	\$ (16,799)	\$ (16,799)	\$ (16,799)	\$ (16,799)	\$ (16,799)	\$ (16,799)	\$ (16,799)
11	Ending Balance	\$ 5,966,019	\$ 5,949,220	\$ 5,932,421	\$ 5,915,622	\$ 5,898,824	\$ 5,882,025	\$ 5,865,226	\$ 5,848,427	\$ 5,831,628	\$ 5,814,829
12											
13											
14	<u>TOTAL</u>	March-10	April-10	May-10	June-10	July-10	August-10	September-10	October-10	November-10	December-10
15	Beginning Balance	\$ -	\$ 10,149,672	\$ 10,086,302	\$ 10,022,931	\$ 9,959,561	\$ 9,896,190	\$ 9,832,820	\$ 9,769,449	\$ 9,706,079	\$ 9,642,708
16	Issuance	\$ 10,213,043	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
17	Amortization	\$ (63,370)	\$ (63,370)	\$ (63,370)	\$ (63,370)	\$ (63,370)	\$ (63,370)	\$ (63,370)	\$ (63,370)	\$ (63,370)	\$ (63,370)
18	Ending Balance	\$ 10,149,672	\$ 10,086,302	\$ 10,022,931	\$ 9,959,561	\$ 9,896,190	\$ 9,832,820	\$ 9,769,449	\$ 9,706,079	\$ 9,642,708	\$ 9,579,338
19											
20											
21	<u>Electric--60%</u>	March-10	April-10	May-10	June-10	July-10	August-10	September-10	October-10	November-10	December-10
22	Beginning Balance	\$ -	\$ 6,089,803	\$ 6,051,781	\$ 6,013,759	\$ 5,975,736	\$ 5,937,714	\$ 5,899,692	\$ 5,861,670	\$ 5,823,647	\$ 5,785,625
23	Issuance	\$ 6,127,826	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
24	Amortization	\$ (38,022)	\$ (38,022)	\$ (38,022)	\$ (38,022)	\$ (38,022)	\$ (38,022)	\$ (38,022)	\$ (38,022)	\$ (38,022)	\$ (38,022)
25	Ending Balance	\$ 6,089,803	\$ 6,051,781	\$ 6,013,759	\$ 5,975,736	\$ 5,937,714	\$ 5,899,692	\$ 5,861,670	\$ 5,823,647	\$ 5,785,625	\$ 5,747,603
26											
27											
28	<u>Gas--40%</u>	March-10	April-10	May-10	June-10	July-10	August-10	September-10	October-10	November-10	December-10
29	Beginning Balance	\$ -	\$ 4,059,869	\$ 4,034,521	\$ 4,009,172	\$ 3,983,824	\$ 3,958,476	\$ 3,933,128	\$ 3,907,780	\$ 3,882,431	\$ 3,857,083
30	Issuance	\$ 4,085,217	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
31	Amortization	\$ (25,348)	\$ (25,348)	\$ (25,348)	\$ (25,348)	\$ (25,348)	\$ (25,348)	\$ (25,348)	\$ (25,348)	\$ (25,348)	\$ (25,348)
32	Ending Balance	\$ 4,059,869	\$ 4,034,521	\$ 4,009,172	\$ 3,983,824	\$ 3,958,476	\$ 3,933,128	\$ 3,907,780	\$ 3,882,431	\$ 3,857,083	\$ 3,831,735

Interest Rate Lock on March 2010 Bond Issuances Recorded as OCI
Unamortized balance at December 31, 2011

Line No.		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
	<u>\$250M 10yr</u>	January-11	February-11	March-11	April-11	May-11	June-11	July-11	August-11	September-11	October-11	November-11	December-11
1	Beginning Balar	\$ 3,764,509	\$ 3,717,937	\$ 3,671,366	\$ 3,624,794	\$ 3,578,223	\$ 3,531,651	\$ 3,485,080	\$ 3,438,508	\$ 3,391,936	\$ 3,345,365	\$ 3,298,793	\$ 3,252,222
2	Issuance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3	Amortization	\$ (46,572)	\$ (46,572)	\$ (46,572)	\$ (46,572)	\$ (46,572)	\$ (46,572)	\$ (46,572)	\$ (46,572)	\$ (46,572)	\$ (46,572)	\$ (46,572)	\$ (46,572)
4	Ending Balance	\$ 3,717,937	\$ 3,671,366	\$ 3,624,794	\$ 3,578,223	\$ 3,531,651	\$ 3,485,080	\$ 3,438,508	\$ 3,391,936	\$ 3,345,365	\$ 3,298,793	\$ 3,252,222	\$ 3,205,650
5													
6													
7	<u>\$300M 30yr</u>	January-11	February-11	March-11	April-11	May-11	June-11	July-11	August-11	September-11	October-11	November-11	December-11
8	Beginning Balar	\$ 5,814,829	\$ 5,798,030	\$ 5,781,231	\$ 5,764,432	\$ 5,747,633	\$ 5,730,834	\$ 5,714,035	\$ 5,697,236	\$ 5,680,437	\$ 5,663,639	\$ 5,646,840	\$ 5,630,041
9	Issuance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10	Amortization	\$ (16,799)	\$ (16,799)	\$ (16,799)	\$ (16,799)	\$ (16,799)	\$ (16,799)	\$ (16,799)	\$ (16,799)	\$ (16,799)	\$ (16,799)	\$ (16,799)	\$ (16,799)
11	Ending Balance	\$ 5,798,030	\$ 5,781,231	\$ 5,764,432	\$ 5,747,633	\$ 5,730,834	\$ 5,714,035	\$ 5,697,236	\$ 5,680,437	\$ 5,663,639	\$ 5,646,840	\$ 5,630,041	\$ 5,613,242
12													
13													
14	<u>TOTAL</u>	January-11	February-11	March-11	April-11	May-11	June-11	July-11	August-11	September-11	October-11	November-11	December-11
15	Beginning Balar	\$ 9,579,338	\$ 9,515,967	\$ 9,452,597	\$ 9,389,226	\$ 9,325,856	\$ 9,262,485	\$ 9,199,115	\$ 9,135,744	\$ 9,072,374	\$ 9,009,003	\$ 8,945,633	\$ 8,882,262
16	Issuance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
17	Amortization	\$ (63,370)	\$ (63,370)	\$ (63,370)	\$ (63,370)	\$ (63,370)	\$ (63,370)	\$ (63,370)	\$ (63,370)	\$ (63,370)	\$ (63,370)	\$ (63,370)	\$ (63,370)
18	Ending Balance	\$ 9,515,967	\$ 9,452,597	\$ 9,389,226	\$ 9,325,856	\$ 9,262,485	\$ 9,199,115	\$ 9,135,744	\$ 9,072,374	\$ 9,009,003	\$ 8,945,633	\$ 8,882,262	\$ 8,818,892
19													
20													
21	<u>Electric--60%</u>	January-11	February-11	March-11	April-11	May-11	June-11	July-11	August-11	September-11	October-11	November-11	December-11
22	Beginning Balar	\$ 5,747,603	\$ 5,709,580	\$ 5,671,558	\$ 5,633,536	\$ 5,595,514	\$ 5,557,491	\$ 5,519,469	\$ 5,481,447	\$ 5,443,424	\$ 5,405,402	\$ 5,367,380	\$ 5,329,357
23	Issuance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
24	Amortization	\$ (38,022)	\$ (38,022)	\$ (38,022)	\$ (38,022)	\$ (38,022)	\$ (38,022)	\$ (38,022)	\$ (38,022)	\$ (38,022)	\$ (38,022)	\$ (38,022)	\$ (38,022)
25	Ending Balance	\$ 5,709,580	\$ 5,671,558	\$ 5,633,536	\$ 5,595,514	\$ 5,557,491	\$ 5,519,469	\$ 5,481,447	\$ 5,443,424	\$ 5,405,402	\$ 5,367,380	\$ 5,329,357	\$ 5,291,335
26													
27													
28	<u>Gas--40%</u>	January-11	February-11	March-11	April-11	May-11	June-11	July-11	August-11	September-11	October-11	November-11	December-11
29	Beginning Balar	\$ 3,831,735	\$ 3,806,387	\$ 3,781,039	\$ 3,755,691	\$ 3,730,342	\$ 3,704,994	\$ 3,679,646	\$ 3,654,298	\$ 3,628,950	\$ 3,603,601	\$ 3,578,253	\$ 3,552,905
30	Issuance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
31	Amortization	\$ (25,348)	\$ (25,348)	\$ (25,348)	\$ (25,348)	\$ (25,348)	\$ (25,348)	\$ (25,348)	\$ (25,348)	\$ (25,348)	\$ (25,348)	\$ (25,348)	\$ (25,348)
32	Ending Balance	\$ 3,806,387	\$ 3,781,039	\$ 3,755,691	\$ 3,730,342	\$ 3,704,994	\$ 3,679,646	\$ 3,654,298	\$ 3,628,950	\$ 3,603,601	\$ 3,578,253	\$ 3,552,905	\$ 3,527,557

Interest Rate Lock on March 2010 Bond Issuances Recorded as OCI
Unamortized balance at December 31, 2011

Line No.		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
	<u>\$250M 10yr</u>	January-12	February-12	March-12	April-12	May-12	June-12	July-12	August-12	September-12	October-12	November-12	December-12
1	Beginning Balance	\$ 3,205,650	\$ 3,159,079	\$ 3,112,507	\$ 3,065,936	\$ 3,019,364	\$ 2,972,793	\$ 2,926,221	\$ 2,879,649	\$ 2,833,078	\$ 2,786,506	\$ 2,739,935	\$ 2,693,363
2	Issuance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3	Amortization	\$ (46,572)	\$ (46,572)	\$ (46,572)	\$ (46,572)	\$ (46,572)	\$ (46,572)	\$ (46,572)	\$ (46,572)	\$ (46,572)	\$ (46,572)	\$ (46,572)	\$ (46,572)
4	Ending Balance	\$ 3,159,079	\$ 3,112,507	\$ 3,065,936	\$ 3,019,364	\$ 2,972,793	\$ 2,926,221	\$ 2,879,649	\$ 2,833,078	\$ 2,786,506	\$ 2,739,935	\$ 2,693,363	\$ 2,646,792
5													
6													
7	<u>\$300M 30yr</u>	January-12	February-12	March-12	April-12	May-12	June-12	July-12	August-12	September-12	October-12	November-12	December-12
8	Beginning Balance	\$ 5,613,242	\$ 5,596,443	\$ 5,579,644	\$ 5,562,845	\$ 5,546,046	\$ 5,529,247	\$ 5,512,448	\$ 5,495,649	\$ 5,478,850	\$ 5,462,051	\$ 5,445,252	\$ 5,428,453
9	Issuance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10	Amortization	\$ (16,799)	\$ (16,799)	\$ (16,799)	\$ (16,799)	\$ (16,799)	\$ (16,799)	\$ (16,799)	\$ (16,799)	\$ (16,799)	\$ (16,799)	\$ (16,799)	\$ (16,799)
11	Ending Balance	\$ 5,596,443	\$ 5,579,644	\$ 5,562,845	\$ 5,546,046	\$ 5,529,247	\$ 5,512,448	\$ 5,495,649	\$ 5,478,850	\$ 5,462,051	\$ 5,445,252	\$ 5,428,453	\$ 5,411,655
12													
13													
14	<u>TOTAL</u>	January-12	February-12	March-12	April-12	May-12	June-12	July-12	August-12	September-12	October-12	November-12	December-12
15	Beginning Balance	\$ 8,818,892	\$ 8,755,522	\$ 8,692,151	\$ 8,628,781	\$ 8,565,410	\$ 8,502,040	\$ 8,438,669	\$ 8,375,299	\$ 8,311,928	\$ 8,248,558	\$ 8,185,187	\$ 8,121,817
16	Issuance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
17	Amortization	\$ (63,370)	\$ (63,370)	\$ (63,370)	\$ (63,370)	\$ (63,370)	\$ (63,370)	\$ (63,370)	\$ (63,370)	\$ (63,370)	\$ (63,370)	\$ (63,370)	\$ (63,370)
18	Ending Balance	\$ 8,755,522	\$ 8,692,151	\$ 8,628,781	\$ 8,565,410	\$ 8,502,040	\$ 8,438,669	\$ 8,375,299	\$ 8,311,928	\$ 8,248,558	\$ 8,185,187	\$ 8,121,817	\$ 8,058,446
19													
20													
21	<u>Electric--60%</u>	January-12	February-12	March-12	April-12	May-12	June-12	July-12	August-12	September-12	October-12	November-12	December-12
22	Beginning Balance	\$ 5,291,335	\$ 5,253,313	\$ 5,215,291	\$ 5,177,268	\$ 5,139,246	\$ 5,101,224	\$ 5,063,201	\$ 5,025,179	\$ 4,987,157	\$ 4,949,135	\$ 4,911,112	\$ 4,873,090
23	Issuance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
24	Amortization	\$ (38,022)	\$ (38,022)	\$ (38,022)	\$ (38,022)	\$ (38,022)	\$ (38,022)	\$ (38,022)	\$ (38,022)	\$ (38,022)	\$ (38,022)	\$ (38,022)	\$ (38,022)
25	Ending Balance	\$ 5,253,313	\$ 5,215,291	\$ 5,177,268	\$ 5,139,246	\$ 5,101,224	\$ 5,063,201	\$ 5,025,179	\$ 4,987,157	\$ 4,949,135	\$ 4,911,112	\$ 4,873,090	\$ 4,835,068
26													
27													
28	<u>Gas--40%</u>	January-12	February-12	March-12	April-12	May-12	June-12	July-12	August-12	September-12	October-12	November-12	December-12
29	Beginning Balance	\$ 3,527,557	\$ 3,502,209	\$ 3,476,860	\$ 3,451,512	\$ 3,426,164	\$ 3,400,816	\$ 3,375,468	\$ 3,350,119	\$ 3,324,771	\$ 3,299,423	\$ 3,274,075	\$ 3,248,727
30	Issuance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
31	Amortization	\$ (25,348)	\$ (25,348)	\$ (25,348)	\$ (25,348)	\$ (25,348)	\$ (25,348)	\$ (25,348)	\$ (25,348)	\$ (25,348)	\$ (25,348)	\$ (25,348)	\$ (25,348)
32	Ending Balance	\$ 3,502,209	\$ 3,476,860	\$ 3,451,512	\$ 3,426,164	\$ 3,400,816	\$ 3,375,468	\$ 3,350,119	\$ 3,324,771	\$ 3,299,423	\$ 3,274,075	\$ 3,248,727	\$ 3,223,378

Interest Rate Lock on March 2010 Bond Issuances Recorded as OCI
Unamortized balance at December 31, 2011

Line No.		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
	<u>\$250M 10yr</u>	January-13	February-13	March-13	April-13	May-13	June-13	July-13	August-13	September-13	October-13	November-13	December-13	January-14
1	Beginning Balance	\$ 2,646,792	\$ 2,600,220	\$ 2,553,649	\$ 2,507,077	\$ 2,460,505	\$ 2,413,934	\$ 2,367,362	\$ 2,320,791	\$ 2,274,219	\$ 2,227,648	\$ 2,181,076	\$ 2,134,505	\$ 2,087,933
2	Issuance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3	Amortization	\$ (46,572)	\$ (46,572)	\$ (46,572)	\$ (46,572)	\$ (46,572)	\$ (46,572)	\$ (46,572)	\$ (46,572)	\$ (46,572)	\$ (46,572)	\$ (46,572)	\$ (46,572)	\$ (46,572)
4	Ending Balance	\$ 2,600,220	\$ 2,553,649	\$ 2,507,077	\$ 2,460,505	\$ 2,413,934	\$ 2,367,362	\$ 2,320,791	\$ 2,274,219	\$ 2,227,648	\$ 2,181,076	\$ 2,134,505	\$ 2,087,933	\$ 2,041,362
5														
6														
7	<u>\$300M 30yr</u>	January-13	February-13	March-13	April-13	May-13	June-13	July-13	August-13	September-13	October-13	November-13	December-13	January-14
8	Beginning Balance	\$ 5,411,655	\$ 5,394,856	\$ 5,378,057	\$ 5,361,258	\$ 5,344,459	\$ 5,327,660	\$ 5,310,861	\$ 5,294,062	\$ 5,277,263	\$ 5,260,464	\$ 5,243,665	\$ 5,226,866	\$ 5,210,067
9	Issuance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10	Amortization	\$ (16,799)	\$ (16,799)	\$ (16,799)	\$ (16,799)	\$ (16,799)	\$ (16,799)	\$ (16,799)	\$ (16,799)	\$ (16,799)	\$ (16,799)	\$ (16,799)	\$ (16,799)	\$ (16,799)
11	Ending Balance	\$ 5,394,856	\$ 5,378,057	\$ 5,361,258	\$ 5,344,459	\$ 5,327,660	\$ 5,310,861	\$ 5,294,062	\$ 5,277,263	\$ 5,260,464	\$ 5,243,665	\$ 5,226,866	\$ 5,210,067	\$ 5,193,268
12														
13														
14	<u>TOTAL</u>	January-13	February-13	March-13	April-13	May-13	June-13	July-13	August-13	September-13	October-13	November-13	December-13	January-14
15	Beginning Balance	\$ 8,058,446	\$ 7,995,076	\$ 7,931,705	\$ 7,868,335	\$ 7,804,964	\$ 7,741,594	\$ 7,678,223	\$ 7,614,853	\$ 7,551,482	\$ 7,488,112	\$ 7,424,741	\$ 7,361,371	\$ 7,298,000
16	Issuance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
17	Amortization	\$ (63,370)	\$ (63,370)	\$ (63,370)	\$ (63,370)	\$ (63,370)	\$ (63,370)	\$ (63,370)	\$ (63,370)	\$ (63,370)	\$ (63,370)	\$ (63,370)	\$ (63,370)	\$ (63,370)
18	Ending Balance	\$ 7,995,076	\$ 7,931,705	\$ 7,868,335	\$ 7,804,964	\$ 7,741,594	\$ 7,678,223	\$ 7,614,853	\$ 7,551,482	\$ 7,488,112	\$ 7,424,741	\$ 7,361,371	\$ 7,298,000	\$ 7,234,630
19														
20														
21	<u>Electric--60%</u>	January-13	February-13	March-13	April-13	May-13	June-13	July-13	August-13	September-13	October-13	November-13	December-13	January-14
22	Beginning Balance	\$ 4,835,068	\$ 4,797,045	\$ 4,759,023	\$ 4,721,001	\$ 4,682,979	\$ 4,644,956	\$ 4,606,934	\$ 4,568,912	\$ 4,530,889	\$ 4,492,867	\$ 4,454,845	\$ 4,416,823	\$ 4,378,800
23	Issuance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
24	Amortization	\$ (38,022)	\$ (38,022)	\$ (38,022)	\$ (38,022)	\$ (38,022)	\$ (38,022)	\$ (38,022)	\$ (38,022)	\$ (38,022)	\$ (38,022)	\$ (38,022)	\$ (38,022)	\$ (38,022)
25	Ending Balance	\$ 4,797,045	\$ 4,759,023	\$ 4,721,001	\$ 4,682,979	\$ 4,644,956	\$ 4,606,934	\$ 4,568,912	\$ 4,530,889	\$ 4,492,867	\$ 4,454,845	\$ 4,416,823	\$ 4,378,800	\$ 4,340,778
26														
27														
28	<u>Gas--40%</u>	January-13	February-13	March-13	April-13	May-13	June-13	July-13	August-13	September-13	October-13	November-13	December-13	January-14
29	Beginning Balance	\$ 3,223,378	\$ 3,198,030	\$ 3,172,682	\$ 3,147,334	\$ 3,121,986	\$ 3,096,638	\$ 3,071,289	\$ 3,045,941	\$ 3,020,593	\$ 2,995,245	\$ 2,969,897	\$ 2,944,548	\$ 2,919,200
30	Issuance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
31	Amortization	\$ (25,348)	\$ (25,348)	\$ (25,348)	\$ (25,348)	\$ (25,348)	\$ (25,348)	\$ (25,348)	\$ (25,348)	\$ (25,348)	\$ (25,348)	\$ (25,348)	\$ (25,348)	\$ (25,348)
32	Ending Balance	\$ 3,198,030	\$ 3,172,682	\$ 3,147,334	\$ 3,121,986	\$ 3,096,638	\$ 3,071,289	\$ 3,045,941	\$ 3,020,593	\$ 2,995,245	\$ 2,969,897	\$ 2,944,548	\$ 2,919,200	\$ 2,893,852

The Narragansett Electric Company
Unamortized Debt Expense and Interest Rate Lock Summary

Line No.	<u>Balance 12/31/2011</u>	(a) <u>Electric</u>	(b) <u>Gas</u>
1			
2	Electric - Bond Amount \$250MM	977,026	-
3	Electric - Bond Amount \$300MM	2,320,698	-
4	Gas - Bond Amount \$330,326	-	218,523
5	Total 181 Account	3,297,724	218,523
6			
7	Interest Rate Lock	5,291,335	3,527,557
8			
9	Total	8,589,059	3,746,080
10			
11	<u>Balance 1/31/2014</u>		
12			
13	Electric - Bond Amount \$250MM	729,050	-
14	Electric - Bond Amount \$300MM	2,149,302	-
15	Gas - Bond Amount \$330,326	-	170,763
16	Total 181 Account	2,878,352	170,763
17			
18	Interest Rate Lock	4,340,778	2,893,852
19			
20	Total	7,219,130	3,064,615

Line Notes:

- 2(a) Attachment DIV 26-2-1-ELEC/GAS Page 1 of 3, Line 38(c)
- 3(a) Attachment DIV 26-2-1-ELEC/GAS Page 2 of 3, Line 39(c)
- 4(b) Attachment DIV 26-2-1-ELEC/GAS Page 3 of 3, Line 33(e)
- 5 Sum of Line 2 through Line 4
- 7(a) Attachment DIV 26-2-2-ELEC/GAS Page 2 of 4, Line 25(l)
- 7(b) Attachment DIV 26-2-2-ELEC/GAS Page 2 of 4, Line 32(l)
- 9 Sum of Line 5 through Line 7
- 13(a) Attachment DIV 26-2-1-ELEC/GAS Page 1 of 3, Line 39(e)
- 14(a) Attachment DIV 26-2-1-ELEC/GAS Page 2 of 3, Line 41(e)
- 15(b) Attachment DIV 26-2-1-ELEC/GAS Page 3 of 3, Line 34(g)
- 16 Sum of Line 13 through Line 16
- 18(a) Attachment DIV 26-2-2-ELEC/GAS Page 4 of 4, Line 25(m)
- 18(b) Attachment DIV 26-2-2-ELEC/GAS Page 4 of 4, Line 32(m)
- 20 Sum of Line 16 through Line 19

Division 26-3-ELEC/GAS

Request:

Please provide the rate year balance in account 181 and the net unamortized treasury lock payment for Narragansett Electric and Narragansett Gas. The response should include all supporting workpapers.

Response:

Please refer to the Company's response to Division 26-2-ELEC/GAS.