

July 2, 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 5 - ELEC

Dear Ms. Massaro:

Enclosed is an original and ten (10) copies of National Grid's¹ corrected version of its response to Division 5-3-ELEC, which was inadvertently excluded from the Company's transmittal on Friday, June 29, 2012, in the above-captioned proceeding.

The Company is re-submitting Division 5-3-ELEC to correct a typographical error that occurred within the response. Please be advised there were no changes to the attachments associated with this response.

Thank you for your attention to this transmittal. If you have any questions, please feel free to contact me at (781) 907-2153.

Very truly yours,



Celia B. O'Brien

Enclosures

cc: Docket 4323 Service List
Leo Wold, Esq.
Steve Scialabba, Division

¹ The Narragansett Electric Company d/b/a National Grid (herein referred to as "National Grid" or the "Company").

Certificate of Service

I hereby certify that a copy of the cover letter and/or any materials accompanying this certificate were electronically submitted, hand delivered and mailed to the individuals listed below.

/S/
Janea Dunne

July 2, 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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Division 5-3-ELEC (Corrected)

Request:

Please provide a detailed explanation of how the Electric Company calculates its annual net charge-offs. Please include gross charge-offs calculations and all subsequent and applicable offsets including collections, balances transfers, legal collections and accounting adjustments. For 2007-2011, please provide monthly data and calculations which show original gross charge-off dollars and subsequent offsets resulting in net charge-offs.

Response:

The net write-off calculation for determining the electric service uncollectible rate in Docket No. 4323 is outlined in Schedule EMK-1, Page 2 of 4, attached to the Direct Testimony of Company Witness Evelyn M. Kaye.

In a general sense, net write-offs consist of gross write-offs less recoveries each month. Recoveries include cash payments, dollars reinstated from written off accounts and transferred to active accounts, and any other miscellaneous adjustments and credits related to inactive accounts. Special journal entries can also impact net write-offs both positively and negatively.

Please see Attachment DIV 5-3-1-ELEC for residential and non-residential net write-off dollars going back through 2008.

Please see Attachment DIV 5-3-2-ELEC for residential and non-residential net write-off account information going back through 2008.

The write-off detail in Attachments DIV 5-3-1-ELEC and DIV 5-3-2-ELEC, that is found up through the row entitled "NET WRITE-OFF (Less Unworked Bal)" on each of those attachments, comes from a monthly system report for tracking net write-off. Prior to 2008, Narragansett Electric was served under another system.

The data in the rows following the title "NET WRITE-OFF (Less Unworked Bal)" comes from various system and accounting journals. Hence, these do not have accounts associated with them.