

August 12, 2014

BY HAND DELIVERY AND ELECTRONIC MAIL

Luly E. Massaro, Commission Clerk
Rhode Island Public Utilities Commission
89 Jefferson Boulevard
Warwick, RI 02888

RE: Docket 4483 – Final Accounting Report: RI-196 NK Green, LLC Project

Dear Ms. Massaro:

Relating to the above-referenced docket, I have attached a copy of a letter I sent to Attorney Seth Handy, which includes the final accounting report for the RI-196 NK Green, LLC project. The Company agreed to provide the PUC with a copy of this final accounting report.

Thank you for your attention to this transmittal. If you have any questions, please contact me at (781) 907-2121.

Very truly yours,



Raquel J. Webster

Enclosure

cc: Docket 4483 Service List
Jon Hagopian, Esq.
Steve Scialabba, Division

August 12, 2014

BY ELECTRONIC MAIL

Seth Handy, Esq.
Handy Law LLC
42 Weybosset Street,
Providence, RI 02903

**Re: Final Accounting Report: RI-196 NK Green, LLC
Docket No. 4483**

Dear Seth:

I have enclosed the Final Accounting Report for the RI-196 NK Green, LLC project, which National Grid agreed to provide to you in the above-referenced docket.

Final Accounting Report: RI-196 NK Green, LLC	
Engineering Study Order	WO# 90000104964
Labor, Expenses, and Fringes	\$23,058.35
Materials and Handling	\$0.00
Transportation	\$0.00
Overheads	\$417.97
Sub Total	\$23,476.32
Sales Tax	\$0.00
Total	\$23,476.32
Study Fees Paid to Date	\$12,500.00
Cost Differential (due Company)	\$10,976.72
Construction Order	WO# 10013355007
Labor, Expenses, and Fringes	\$44,152.98
Materials and Handling	\$37,746.67
Transportation	\$3,095.84
Overheads	\$15,457.92
Sub Total	\$100,453.41
Income Tax Gross-up	\$10,481.68
Sales Tax	\$0.00
Total	\$110,935.09
System Modification Cost Received	\$169,767.00
Cost Differential (due Customer)	\$58,831.90
Net Cost Differential (due Customer)	\$47,855.18

If you have any questions, please contact me at (781) 907-2121.

Very truly yours,



Raquel J. Webster