

June 26, 2009

VIA HAND DELIVERY & ELECTRONIC MAIL

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

**RE: Docket 4065 – National Grid Request for Change of Electric Distribution Rates
Response to Data Requests**

Dear Ms. Massaro:

Enclosed please find ten (10) copies of National Grid's¹ responses to the Commission's first set of data requests issued in the above-referenced proceeding. In addition, responses are included to the Division's first and second sets of data requests. Attached is a listing of the data requests issued to date and designating the responses included in this filing. The Company will update and file this log each time it submits discovery in this docket.

Please note that there are several data requests requiring a bulk response. In accordance with the practice established at the procedural conference, the Company is providing hard copies of the bulk responses to the Commission and the Division. For all other parties, the Company is providing the bulk documents on a CD-ROM. Also, several of the data requests involve confidential information. Please be advised that the Company is seeking protective treatment of the confidential information as permitted by Commission Rule 1.2(g) and by R.I.G.L. § 38-2-2(4)(i)(B). The Company has submitted a Motion for Protective Treatment under separate cover along with a copy of the confidential information to the Commission pending a determination on the Company's Motion. In addition, the Company plans to provide a copy of the confidential information to the Division upon the execution of a nondisclosure agreement. To the extent possible, the Company is providing redacted versions for the public record.

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,



¹ The Narragansett Electric Company d/b/a National Grid ("Company").

Thomas R. Teehan

Enclosures

cc: Docket 4065 Service List

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/_____
Linda Samuelian

June 26, 2009
Date

**National Grid (NGrid) – Request for Change in Electric Distribution Rates
Docket No. 4065 - Service List as of 6/26/09**

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	mneal@lacapra.com	
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The Narragansett Gas Company					
Docket 4065					
Discovery Log					
As of June 26, 2009					
[C-denotes confidential materials]					
Data Request	Status	Date Filed	Witness	CONFIDENTIAL	Attachments
COMM 1-1	Filed	6/26/2009	O'Brien		Attachments COMM 1-1-3, 1-1-4, 1-1-5, 1-1-7, 1-1-8, 1-1-9 BULK
COMM 1-2	Filed	6/26/2009	O'Brien		Attachments COMM 1-2 A-D
COMM 1-3	Filed	6/26/2009	Dinkel		Attachments COMM 1-3 A-B BULK
COMM 1-4	Filed	6/26/2009	O'Brien		
COMM 1-5	Pending				
COMM 1-6	Filed	6/26/2009	Dinkel	C-attachment	Attachments COMM 1-6-1 & 1-6-2 BULK
COMM 1-7	Filed	6/26/2009	O'Brien		Attachment COMM 1-7
COMM 1-8	Filed	6/26/2009	Dinkel		Attachments COMM 1-8 (A-D) BULK
COMM 1-9	Filed	6/26/2009	Dinkel	C-attachment	Attachments COMM 1-9 (1-11) BULK
COMM 1-10	Filed	6/26/2009	Dinkel		Attachment COMM 1-10 (hard copy only) BULK
COMM 1-11	Filed	6/26/2009	O'Brien		
COMM 1-12	Filed	6/26/2009	Dinkel		
COMM 1-13	Filed	6/26/2009	Dinkel		Attachment COMM 1-13
COMM 1-14	Filed	6/26/2009	Dinkel		Attachment COMM 1-14
COMM 1-15	Filed	6/26/2009	Dinkel		Attachment COMM 1-15
COMM 1-16	Filed	6/26/2009	O'Brien		Attachments COMM 1-16 (1-12)
COMM 1-17	Pending				
COMM 1-18	Pending				
COMM 1-19	Pending				
COMM 1-20	Filed	6/26/2009	O'Brien		
COMM 1-21	Filed	6/26/2009	O'Brien		Attachments COMM 1-21 (1-4)
COMM 1-22	Filed	6/26/2009	O'Brien		Attachments COMM 1-22 (1-2)
COMM 1-23	Filed	6/26/2009	O'Brien		Attachments COMM 1-23 (1-2)
COMM 1-24	Filed	6/26/2009	O'Brien		Attachment COMM 1-24
COMM 1-25	Filed	6/26/2009	O'Brien		Attachments COMM 1-25 (1-14) BULK
COMM 1-26	Filed	6/26/2009	O'Brien		Attachment COMM 1-26
COMM 1-27	Pending				
COMM 1-28	Pending				
COMM 1-29	Filed	6/26/2009	O'Brien		
COMM 1-30	Filed	6/26/2009	O'Brien		
COMM 1-31	Filed	6/26/2009	King		
COMM 1-32	Filed	6/26/2009	O'Brien		Attachment COMM 1-32
COMM 1-33	Filed	6/26/2009	O'Brien		Attachment COMM 1-33 (1-3) BULK
COMM 1-34	Filed	6/26/2009	Dowd		Attachments COMM 1-34 (1-2) BULK
COMM 1-35	Filed	6/26/2009	Dowd		Attachment COMM 1-35 BULK
COMM 1-36	Filed	6/26/2009	Dowd		Attachment COMM 1-36
COMM 1-37	Filed	6/26/2009	O'Brien		Attachment COMM 1-37
COMM 1-38	Filed	6/26/2009	O'Brien		Attachment COMM 1-38
COMM 1-39	Pending				
COMM 1-40	Filed	6/26/2009	Dowd		Attachment COMM 1-40
COMM 1-41	Filed	6/26/2009	Dowd		
COMM 1-42	Filed	6/26/2009	Dowd		Attachment COMM 1-42
COMM 1-43	Filed	6/26/2009	Dowd		Attachment COMM 1-43
COMM 1-44	Filed	6/26/2009	Dowd		Attachment COMM 1-44
COMM 1-45	Filed	6/26/2009	O'Brien		Attachment COMM 1-45
COMM 1-46	Filed	6/26/2009	Dowd		
COMM 1-47	Filed	6/26/2009	Dowd		Attachments COMM 1-47 (1-3) BULK
COMM 1-48 (Part 1)	Pending				
COMM 1-48 (Parts 2-5)	Filed	6/26/2009	O'Brien		

The Narragansett Gas Company					
Docket 4065					
Discovery Log					
As of June 26, 2009					
[C-denotes confidential materials]					
Data Request	Status	Date Filed	Witness	CONFIDENTIAL	Attachments
COMM 1-49	Filed	6/26/2009	O'Brien		Attachments COMM 1-49 (1-5)
COMM 1-50	Filed	6/26/2009	Dowd		Attachments COMM 1-50 (1-38) BULK
COMM 1-51	Pending				
COMM 1-52	Filed	6/26/2009	Dowd		Attachment COMM 1-52
COMM 1-53	Filed	6/26/2009	Dowd		Attachment COMM 1-53
COMM 1-54	Filed	6/26/2009	O'Brien		Attachments COMM 1-54 (1-2)
COMM 1-55	Filed	6/26/2009			
COMM 1-56	Filed	6/26/2009	O'Brien		
COMM 1-57	Filed	6/26/2009	O'Brien		Attachment COMM 1-57
COMM 1-58	Filed	6/26/2009	O'Brien		Attachments COMM 1-58 (1-2)
COMM 1-59	Filed	6/26/2009	O'Brien		Attachment COMM 1-59
COMM 1-60	Pending	6/26/2009			
COMM 1-61	Filed	6/26/2009	Dowd		
COMM 1-62	Filed	6/26/2009	O'Brien		Attachments COMM 1-62 (1-2)
COMM 1-63	Pending				
COMM 1-64	Filed	6/26/2009	O'Brien		Attachment COMM 1-64
COMM 1-65	Filed	6/26/2009	O'Brien		Attachments COMM 1-65
COMM 1-66	Filed	6/26/2009	O'Brien		Attachments COMM 1-66 (1-2)
COMM 1-67	Filed	6/26/2009	O'Brien		Attachments COMM 1-67 (1-3)
COMM 1-68	Filed	6/26/2009	Wynter		Attachment COMM 1-68
COMM 1-69	Filed	6/26/2009	Wynter		Attachment COMM 1-69
COMM 1-70	Filed	6/26/2009	Wynter		
COMM 1-71	Filed	6/26/2009	O'Brien		
COMM 1-72	Pending				
COMM 1-73	Filed	6/26/2009	O'Brien		Attachments COMM 1-73 (1-2)
COMM 1-74	Pending				
COMM 1-75	Filed	6/26/2009	O'Brien		
COMM 1-76	Pending				
COMM 1-77	Pending				
COMM 1-78	Pending				
COMM 1-79	Filed	6/26/2009	O'Brien		Attachment COMM 1-79
COMM 1-80	Pending				
COMM 1-81	Pending				
COMM 1-82	Pending				
COMM 1-83	Filed	6/26/2009	O'Brien		Attachments COMM 1-83
COMM 1-84	Filed	6/26/2009	O'Brien		Attachment COMM 1-84
COMM 1-85	Filed	6/26/2009	O'Brien		Attachment COMM 1-85
COMM 1-86	Filed	6/26/2009	O'Brien		
COMM 1-87	Filed	6/26/2009	O'Brien		
COMM 1-88	Filed	6/26/2009	O'Brien		Attachment COMM 1-88
COMM 1-89	Filed	6/26/2009	O'Brien		Attachment COMM 1-89
COMM 1-90	Pending				
COMM 1-91	Filed	6/26/2009	O'Brien		
COMM 1-92	Filed	6/26/2009	O'Brien		Attachment COMM 1-92
COMM 1-93	Filed	6/26/2009	O'Brien		
COMM 1-94	Filed	6/26/2009	O'Brien		Attachment COMM 1-94
COMM 1-95	Filed	6/26/2009	O'Brien		Attachment COMM 1-95
COMM 1-96	Filed	6/26/2009	King		Attachment COMM 1-96
COMM 1-97	Filed	6/26/2009	O'Brien		
COMM 1-98	Pending				
COMM 1-99	Filed	6/26/2009	Gorman		Attachment COMM 1-99
COMM 1-100	Pending				
COMM 1-101	Pending				
COMM 1-102	Filed	6/26/2009	Gorman		Attachment COMM 1-102
COMM 1-103	Filed	6/26/2009	Wynter		
COMM 1-104	Filed	6/26/2009	Wynter		
COMM 1-105	Filed	6/26/2009	O'Brien		
COMM 1-106	Pending				
COMM 1-107	Filed	6/26/2009	O'Brien		Attachment COMM 1-107
COMM 1-108	Filed	6/26/2009	Wynter		Attachment COMM 1-108
COMM 1-109	Filed	6/26/2009	Dowd/Pettigrew		Attachment COMM 1-109
Discovery Log Ends Here: June 26, 2009					

The Narragansett Electric Company					
Docket 4065					
Discovery Log					
As of: June 26, 2009					
[C-denotes confidentiality is being sought]					
Information Request	Status	Date Filed	Witness	CONFIDENTIAL	Attachments
DIV-1-1	Filed	6/26/2009	O'Brien		Attachment DIV 1-1
DIV-1-2	Pending				
DIV-1-3	Pending				
DIV-1-4	Filed	6/26/2009	O'Brien		
DIV-1-5	Filed	6/26/2009	O'Brien		
DIV-1-6	Pending				
DIV-1-7	Pending				
DIV-1-8	Pending				
DIV-1-9	Filed	6/26/2009	O'Brien		Attachment DIV 1-9
DIV-1-10	Filed	6/26/2009	O'Brien		
DIV-1-11	Filed	6/26/2009	Dowd		Attachment DIV 1-11
DIV-1-12	Filed	6/26/2009	O'Brien		Attachment DIV 1-12
DIV-1-13	Filed	6/26/2009	Dowd		Attachment DIV 1-13
DIV-1-14	Filed	6/26/2009	Dowd		
DIV-1-15	Filed	6/26/2009	O'Brien		
DIV-1-16	Filed	6/26/2009	O'Brien		
DIV-1-17	Filed	6/26/2009	O'Brien		Attachment DIV 1-17
DIV-1-18	Filed	6/26/2009	O'Brien		
DIV-1-19	Filed	6/26/2009	O'Brien		
DIV-1-20	Filed	6/26/2009	Dowd		Attachment DIV 1-20
DIV-1-21	Pending				
DIV-1-22	Pending				
DIV-1-23	Pending				
DIV-1-24	Pending				
DIV-1-25	Pending				
DIV-1-26	Filed	6/26/2009	O'Brien		Attachment DIV 1-26
DIV-1-27	Filed	6/26/2009	O'Brien		
DIV-1-28	Filed	6/26/2009	O'Brien		
DIV-1-29	Pending				
DIV-1-30	Pending				
DIV-1-31	Filed	6/26/2009	O'Brien		Attachment DIV 1-31
DIV-1-32	Filed	6/26/2009	O'Brien		Attachment DIV 1-32
DIV-1-33	Filed	6/26/2009	O'Brien		Attachment DIV 1-33 BULK
DIV-2-1	Pending				
DIV-2-2	Filed	6/26/2009	Gorman		
DIV-2-3	Filed	6/26/2009	Gorman		
DIV-2-4	Filed	6/26/2009	Gorman		Attachment DIV 2-4
DIV-2-5	Filed	6/26/2009	Gorman		
DIV-2-6	Filed	6/26/2009	Gorman		
DIV-2-7	Filed	6/26/2009	Gorman		
DIV-2-8	Filed	6/26/2009	Gorman		
DIV-2-9	Filed	6/26/2009	Gorman		
DIV-2-10	Filed	6/26/2009	Gorman		Attachment DIV 2-10
DIV-2-11	Filed	6/26/2009	Gorman		
DIV-2-12	Filed	6/26/2009	Gorman		
DIV-3-1	Pending				
DIV-3-2	Pending				
DIV-3-3	Pending				
DIV-3-4	Pending				
DIV-3-5	Pending				
DIV-3-6	Pending				
DIV-3-7	Pending				
DIV-3-8	Pending				
DIV-3-9	Pending				
DIV-3-10	Pending				
DIV-3-11	Pending				
DIV-3-12	Pending				Attachments COMM 1-58 (1-2)
DIV-3-13	Pending				
DIV-3-14	Pending				
DIV-3-15	Pending				
DIV-3-16	Pending				
DIV-3-17	Pending				
DIV-3-18	Filed				
DIV-3-19	Pending				
DIV-3-20	Pending				
DIV-3-21	Pending				
DIV-3-22	Pending				

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	Docket 4065					
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	Information Request	Status	Date Filed	Witness	CONFIDENTIAL	Attachments
	DIV-3-25	Pending				
	DIV-3-26	Pending				
	DIV-3-27	Pending				
	DIV-3-28	Pending				
	DIV-3-29	Pending				
	DIV-3-30	Pending				
	DIV-3-31	Pending				
	DIV-3-32	Pending				
	DIV-3-33	Pending				
	DIV-4-1	Pending				
	DIV-4-2	Pending				
	DIV-4-3	Pending				
	DIV-4-4	Pending				
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	DIV-4-9	Pending				
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	DIV-4-23	Pending				
	DIV-4-24	Pending				
	DIV-4-25	Pending				
	DIV-4-26	Pending				
	DIV-4-27	Pending				
	DIV-5-A	Pending				
	DIV-5-B	Pending				
	DIV-5-C	Pending				
	DIV-6-1	Pending				
	DIV-6-2	Pending				
	DIV-6-3	Pending				
	DIV-6-4	Pending				
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	DIV-6-27	Pending				
	DIV-6-28	Pending				
	DIV-6-29	Pending				

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Docket 4065						
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	Information Request	Status	Date Filed	Witness	CONFIDENTIAL	Attachments
	DIV-6-30	Pending				
	DIV-6-31	Pending				
	DIV-6-32	Pending				
	DIV-6-33	Pending				
	DIV-6-34	Pending				
	DIV-6-35	Pending				
	DIV-6-36	Pending				
	DIV-6-37	Pending				
	DIV-7-1	Pending				
	DIV-7-2	Pending				
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	DIV-7-4	Pending				
	DIV-7-5	Pending				
	DIV-7-6	Pending				
	DIV-7-7	Pending				
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	DIV-7-9	Pending				
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	DIV-7-14	Pending				
	DIV-7-15	Pending				
	DIV-7-16	Pending				
	DIV-7-17	Pending				
	DIV-7-18	Pending				
	DIV-7-19	Pending				
	DIV-7-20	Pending				
	DIV-7-21	Pending				
Discovery Log Ends Here: June 26, 2009						

	The Narragansett Electric Company				
	Docket 4065				
	Discovery Log				
	As of: June 26, 2009				
	[C-denotes confidentiality is being sought]				
	Information Request	Status	Date Filed	Witness	CONFIDENTIAL
	NAVY-1-1	Pending			
	NAVY-1-2	Pending			
	NAVY-1-3	Pending			
	NAVY-1-4	Pending			
	Discovery Log Ends Here: June 26, 2009				

June 26, 2009

VIA HAND DELIVERY & ELECTRONIC MAIL

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

**RE: Docket 4065 – National Grid Request for Change of Electric Distribution Rates
Motion for Protective Treatment**

Dear Ms. Massaro:

Enclosed please find one original and nine (9) copies of National Grid's¹ Motion for Protective Treatment concerning the Company's responses to the Commission's first set of data requests being filed under separate cover in the above-captioned proceeding. Specifically, the Company is requesting confidential treatment of Attachment COMM 1-6-2 and Attachment COMM 1-9 (11), as permitted by Commission Rule 1.2(g) and by R.I.G.L. § 38-2-2(4)(i)(B). To the extent possible, the Company is providing redacted versions for the public record.

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 4065 Service List

¹ The Narragansett Electric Company d/b/a National Grid ("Company").

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RHODE ISLAND PUBLIC UTILITIES COMMISSION

_____)	
National Grid)	
Application to Change Rate Schedules	)	Docket 4065
)	
_____)	

**MOTION OF NATIONAL GRID
FOR PROTECTIVE TREATMENT OF CONFIDENTIAL INFORMATION**

Now comes The Narragansett Electric Company d/b/a National Grid (“National Grid” or the “Company”) and hereby requests that the Rhode Island Public Utilities Commission (the “Commission) grant protection from public disclosure of certain confidential, competitively sensitive and proprietary information submitted in this proceeding, as permitted by Commission Rule 1.2(g) and by R.I.G.L. § 38-2-2(4)(i)(B).

I. BACKGROUND

On Friday June 26, 2009, the Company filed responses to data requests issued by the Commission in the above-referenced proceeding concerning the Company’s application for a change in base rates. In those data requests, the Commission requested certain proprietary financial data that is not disclosed to the public. The Company is submitting the information in response to Data Requests COMM 1-6 (Attachment COMM 1-6-2) and COMM 1-9 (Attachment COMM 1-9 (11)). For the reasons stated below, the Company requests that the proprietary financial data be protected from public disclosure. For the public record, the Company has filed a redacted version of Attachment COMM 1-6-2 with the confidential data removed from the response. In

addition, the Company has filed all portions of its response to Data Request COMM 1-9, except Attachment COMM 1-9 (11).

II. LEGAL STANDARD

The Commission's Rule 1.2(g) provides that access to public records shall be granted in accordance with the Access to Public Records Act ("APRA"), R.I.G.L. §38-2-1, *et seq.* Under APRA, all documents and materials submitted in connection with the transaction of official business by an agency is deemed to be a "public record," unless the information contained in such documents and materials falls within one of the exceptions specifically identified in R.I.G.L. §38-2-2(4). Therefore, to the extent that information provided to the Commission falls within one of the designated exceptions to the public records law, the Commission has the authority under the terms of APRA to deem such information to be confidential and to protect that information from public disclosure.

In that regard, R.I.G.L. §38-2-2(4)(i)(B) provides that the following records shall not be deemed public:

Trade secrets and commercial or financial information obtained from a person, firm, or corporation which is of a privileged or confidential nature.

The Rhode Island Supreme Court has held that the determination as to whether this exemption applies requires the application of a two-pronged test set forth in Providence Journal Company v. Convention Center Authority, 774 A.2d 40 (R.I.2001). The first prong of the test assesses whether the information was provided voluntarily to the governmental agency. Providence Journal, 774 A.2d at 47. If the answer to the first question is affirmative, then the question becomes whether the information is "of a kind

that would customarily not be released to the public by the person from whom it was obtained.” Id.

In addition, the Court has held that the agencies making determinations as to the disclosure of information under APRA may apply the balancing test established by the Court in Providence Journal v. Kane, 577 A.2d 661 (R.I.1990). Under this balancing test, the Commission may protect information from public disclosure if the benefit of such protection outweighs the public interest inherent in disclosure of information pending before regulatory agencies.

III. BASIS FOR CONFIDENTIALITY

National Grid seeks protection from public disclosure for the confidential and proprietary financial information set forth in the Company’s responses to Data Requests COMM 1-6 and COMM 1-9. The information relates to the Company’s financial operations and is not disclosed to the public. If this information was disclosed on the public record, it could affect the Company’s ability to manage its financial operations and to conduct financial transactions in the normal course of business. In addition, public disclosure of the confidential and proprietary financial information could be harmful to the Company in terms of requirements associated with its status as a publicly traded corporation.

Consistent with the standard for confidentiality established under Rhode Island law, the confidential price terms are information “of a kind that would customarily not be released to the public by the person from whom it was obtained.” The Company is under no obligation in any other forum to disclose the information and, as is customary in relation to proprietary financial data, the Company would not ordinarily release the

information in a public forum because of the detrimental impact that such a release would have on the Company's financial operations. Accordingly, in this case, the need to ensure that the confidential and proprietary financial information is protected outweighs the general public interest inherent in disclosure of information pending before regulatory agencies.

V. CONCLUSION

The confidential and proprietary financial information contained in the Company's response to Data Requests COMM 1-6 (Attachment COMM-1-6-2) and COMM 1-9 (Attachment COMM 1-9 (11)) should be protected from the public record, because release of this information would be detrimental to the public interest. The information is proprietary to the Company and, in addition, could negatively affect the Company's financial operations. Accordingly, the Company requests that the Commission protect the confidential information submitted in response to those requests.

WHEREFORE, the Company respectfully requests that the Commission grant its Motion for Protective Treatment as stated herein.

Respectfully submitted,

NATIONAL GRID

By its attorneys,



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Dated: June 26, 2009

Commission Data Request 1-23

Request:

Please provide the year 2007 and year 2008 depreciation accrual rates and depreciation expense by plant account.

Response:

Please see Attachments COMM 1-23 (1) and (2).

2008 Expense	Plant Account	Accrual rate
\$56,997.62	Structures & improvements 352	1.65%
\$1,703,890.00	Station Equipment 353	1.99%
\$30,636.23	Towers and Fixtures 354	1.95%
\$1,289,263.09	Poles and Fixtures 355	2.40%
\$1,049,758.88	Overhead Conductors, Devices 356	2.64%
\$99,982.68	Underground Conduit 357	2.07%
\$726,181.55	Underground Conductors, Devices 358	2.67%
\$8,760.84	Roads and Trails 359	1.78%
\$123,592.17	Structures and Improvements 361	2.10%
\$4,434,592.10	Station Equipment 362	2.97%
\$7,064,604.39	Poles, Towers, and Fixtures 364	4.17%
\$7,740,993.28	Overhead Conductors, Devices 365	3.28%
\$1,245,443.36	Underground Conduit 366	2.05%
\$3,087,070.24	Underground Conductors, Devices 367	2.58%
\$6,335,784.74	Line Transformers 368	4.44%
\$2,857,578.68	Services 369	4.26%
\$1,811,228.92	Meters 370	3.78%
\$881.99	Installs Customer Premise 371	1.97%
\$2,243,702.18	Street Lighting, Signal System 373	4.62%
\$679,627.74	Structures and Improvements 390	2.82%
\$44,843.37	Office furniture, Equipment 391	5.00%
\$33,106.44	Transportation Equipment 392	5.00%
\$24,095.60	Stores Equipment 393	5.00%
\$140,553.50	Tools, Shop, Garage Equipment 394	5.00%
\$97,998.66	Laboratory Equipment 395	5.00%
\$1,320,636.48	Communication Equipment 397	5.00%
\$11,273.16	Miscellaneous Equipment 398	5.00%
\$44,263,077.89		

2007 Expense	Plant Account	Accrual Rate
-\$50,622.73	Underground Conduit 366	0.00%
-\$28,580.71	Underground Conduit 357	0.00%
\$55,636.32	Underground Conductors, Devices 367	1.65%
\$1,607,574.60	Underground Conductors, Devices 358	1.99%
\$26,482.13	Transportation Equipment 392	1.95%
\$1,031,268.39	Towers and Fixtures 354	2.40%
\$912,885.26	Tools, Shop, Garage Equipment 394	2.64%
\$99,982.68	Structures and Improvements 390	2.07%
\$726,348.00	Structures and Improvements 390	2.67%
\$10,460.38	Structures and Improvements 361	1.78%
\$119,784.26	Structures and Improvements 352	2.10%
\$4,316,693.91	Structures & improvements 352	2.97%
\$6,603,404.75	Structure & improvements hydro 331	4.17%
\$7,313,368.14	Street Lighting, Signal System 373	3.28%
\$1,228,042.37	Stores Equipment 393	2.05%
\$2,858,696.83	Station Equipment 362	2.58%
\$5,938,805.62	Station Equipment 362	4.44%
\$2,734,832.39	Station Equipment 353	4.26%
\$1,769,771.61	Station Equipment 353	3.78%
\$0.00	Services 369	1.97%
0.00	Roads and Trails 359	7.00%
\$2,179,026.88	Reservoirs dams & waterways 332	4.62%
\$0.00	Miscellaneous Equipment 398	5.00%
\$677,551.22	Poles, Towers, and Fixtures 364	2.82%
\$49,017.42	Poles and Fixtures 355	5.00%
\$36,757.00	Plant & Machinery	5.00%
\$24,200.68	Overhead Conductors, Devices 365	5.00%
\$138,883.70	Overhead Conductors, Devices 356	5.00%
\$89,825.64	Office furniture, Equipment 391	5.00%
\$1,318,879.78	Meters 370	5.00%
\$11,516.88	Line Transformers 368	5.00%
 \$41,800,493.40		

Commission Data Request 1-24

Request:

Please itemize and quantify all depreciation, income tax, property tax, equity return, or interest costs included in the Company's test year Operations and Maintenance Expense Accounts either directly or through an allocation or assignment from an affiliated company.

Response:

Please see Attachment COMM 1-24 for the requested information.

Narragansett Electric d/b/a National Grid
Depreciation, Income Tax, Property Tax, Equity Return or Interest Costs charged to O&M by Affiliates
Calendar Year 2008

	<u>Syracuse Office Complex</u>		<u>EMS Henry Clay Blvd</u>		<u>Hancock Hanger</u>		<u>Investment Recovery</u>		<u>Airplane</u>	
	<u>FY 2008</u>	<u>FY 2009</u>	<u>FY 2008</u>	<u>FY 2009</u>	<u>FY 2008</u>	<u>FY 2009</u>	<u>FY 2008</u>	<u>FY 2009</u>	<u>FY 2008</u>	<u>FY 2009</u>
Property Taxes	\$ 759,164	\$ 759,416	\$ 61,989	\$ 61,842		\$ 20,727		\$ 32,097		
Annual Depreciation	\$ 2,752,897	\$ 2,746,949	\$ 501,646	\$ 241,177		\$ 25,156		\$ 128,909	\$ 389,833	\$ 389,833
Interest	\$ -	\$ 1,101,774	\$ -	\$ 127,523		\$ 16,335		\$ 97,442		\$ 74,996
Equity Return	\$ -	\$ 2,566,201	\$ -	\$ 297,021		\$ 38,046		\$ 226,958		\$ 174,678
Total	\$ 3,512,061	\$ 7,174,340	\$ 563,635	\$ 727,563	\$ -	\$ 100,264	\$ -	\$ 485,406	\$ 389,833	\$ 639,507
Narragansett Electric %	4.453%	2.628%	4.453%	2.628%	4.453%	2.628%	4.453%	2.628%	4.453%	2.628%
Narragansett Electric % (Airplane Depreciation Only)									9.798%	9.798%
Narragansett Electric Share	\$ 156,392	\$ 188,542	\$ 25,099	\$ 19,120	\$ -	\$ 2,635	\$ -	\$ 12,756	\$ 38,196	\$ 44,757

<u>Calendar Year 2008</u>	<u>Total</u>	<u>Narragansett Electric Share</u>
Property Taxes	\$ 860,850	\$ 26,370
Annual Depreciation	\$ 3,560,112	\$ 136,360
Interest	\$ 1,063,553	\$ 27,950
Equity Return	\$ 2,477,178	\$ 65,100
Total	<u>\$ 7,961,692</u>	<u>\$ 255,780</u>

Commission Data Request 1-25

Request:

Please provide all written contracts between the Company and its affiliates. Provide a narrative description of any unwritten contracts between the Company and any affiliate, including all material terms.

Response:

The following is a list of agreements between the Company and its affiliates. A copy of each of the agreements is attached to this response.

1. Service Agreement between KeySpan Utility Services, LLC and the Company
2. Service Agreement between KeySpan Engineering & Survey Inc, the Company and other National Grid companies that are a party thereto
3. Service Agreement between KeySpan Corporate Services LLC, the Company and other National Grid companies that are a party thereto
4. National Grid Corporate Services LLC (Service Request) (See Item 3 above)
5. National Grid Engineering & Survey Inc (Service Request) (See Item 2 above)
6. National Grid Utility Services LLC (Service Request) (See Item 1 above)
7. Service Contract with National Grid USA Service Company, Inc.
8. Service Agreement between New England Power Company and the Company
9. Service Agreement for Network Integration Transmission Service by and between New England Power Company and the Company
10. Terms of the National Grid USA Money Pool
11. Mutual Assistance Agreement between the Company and the other National Grid companies that are a party thereto
12. Extension to the Mutual Assistance Agreement between the Company and the other National Grid companies that are a party thereto
13. Master License Agreement between the Company and National Grid Communications, Inc.
14. Amendment No. 1 to Master License Agreement between the Company and National Grid Communications, Inc.

Commission Data Request 1-25 (cont.)

In addition, The Narragansett Electric Company has borderline agreements with Massachusetts Electric Company, which the Company will produce with a supplemental response. The Company does not have any unwritten contracts with any of its affiliates.

Commission Data Request 1-26

Request:

Please itemize all expenses from the Company allocated to any of the Company's affiliates. In your response, please include the expense account description, account number, allocation formula, all work papers, calculations, assumptions and basis for assumptions for each expense allocated.

Response:

Please see Attachment COMM 1-26 for the requested information.

All costs are directly charged from the Company to the Company's affiliates through time entry and invoices paid. No allocations are performed by the Company.

Affiliated Company:											
Regulatory Acct	Regulatory Acct Descr	Activity Descr	Nantucket Electric	Mass Electric	NE Power	Niagara Mohawk	Granite State Elec	Narragansett Gas	Valley Appliance	NGUSA Svc Co	Grand Total
101000	Utility Plant in Service	Plant & Machinery - Re-class 10		14,398							14,398
101000 Total				14,398							14,398
107000	Construction in Progress	Below Ground Work exc Found			38						38
		Generation Construction				(7)					(7)
		High Volt Equip exc Pwr Transf		74							74
		Inst OH Trans Fac Constr Wood			38						38
		Inst OH Trans Fac Engineering			1,107						1,107
		Inst OH Trans Fac Foundations			60						60
		Inst OH Trans Fac Preconstr		1	16						17
		Inst OH Trans Fac Single Cond		77							77
		Install Distribution Substatio		613,202			940				614,142
		Install Electric Meters		43			2,278	40			2,361
		Install Gas Distribution - Cap					66,911		653,878		720,789
		Install Gas Meters					1		213,256		213,257
		Install General Facility-Elec		25							25
		Install Large Electric Meters		3							3
		Install Outdoor Light Faciliti		1,773				159			1,932
		Install Overhead Distribution	(13,443)	838,851		370,361		13,644			1,209,413
		Install Overhead Transmission		6	234,320	(1)					234,324
		Install Transmission Substatio		(216,355)	(10,996)	(11)					(227,361)
		Install Underground Distributi		236,255		21	2,065				238,341
		Install Underground Transmissi			139,869						139,869
		Perform Distribution Detailed		108,718		(703)					108,015
		Perform Transmission Detailed			8,062						8,062
		Sub Structures		90	183						274
107000 Total				(13,443)	1,582,763	372,697	439,792	15,908	867,134		3,264,850
108000		Accum Deprec of Plant	Accumulated Depreciation on 10		(2,558)						(2,558)
108000 Total					(2,558)						(2,558)
108001	RWIP Re-class	Distribution Salvage - Wire		39,654			1,011			40,665	
		Rem Gas Reg Stations - Capital						5,851		5,851	
		Rem OH Trans Fac Conductor		13						13	
		Remove Common Facilities		180						180	
		Remove Distribution Substation		71						71	
		Remove Electric Meters		38		12	7			57	
		Remove Gas Distribution - Capi						42,895		42,895	
		Remove Gas Meters				1				1	
		Remove Large Electric Meters		21						21	
		Remove Outdoor Lighting Facili		206						206	
		Remove Overhead Distribution F		121,694		5,314				127,009	
		Remove Overhead Transmission F			6,095	0				6,095	
		Remove Transmission Substation			46					46	
		Remove Underground Distributio	8,313	10,720						19,033	
		Remove Underground Transmissio			27,010					27,010	
108001 Total				8,313	172,598	33,150	5,328	1,018	48,746		269,155
153000	Residuals	Residuals						28		28	
153000 Total								28		28	
163010	Stores Clearing Db Bill Pool	Investment Recovery								1,342	
		Manage Distribution	507		429					1,601	
		Manage Stores								200	
163010 Total			507		429					3,143	
165003	Prepaid Taxes-Other	Prepaid Taxes-Other	0		0					0	
165003 Total			0		0					0	
165004	Prepaid Taxes-Fed Inc	Prepaid Taxes-Fed Inc	0							0	
165004 Total			0							0	
165005	Prepaid Taxes-State Inc	Prepaid Taxes-State Inc			0					0	
165005 Total					0					0	
174000	Misc Curr and Accrued Assets	Commercial & Industrial Custom		0						0	
		Community Relations						1,554		1,554	
		FM Other (Registr Permit Excis		603						603	
		Install Gas Distribution - Cap						(344)		(344)	
		Install Overhead Distribution					1			1	
		IS Development A&G								20,489	
		Perform Leak Investigation & R						2,505		2,505	
		Perform Site Restoration - Dis		346						346	
		Perform Site Restoration - Gas						1,469		1,469	
		Remove Gas Distribution - Capi						203		203	
		Repair Gas Leak Maintenance of						251		251	
174000 Total					949		1	5,636		20,489	27,076

			Affiliated Company:								
Regulatory Acct	Regulatory Acct Descr	Activity Descr	Nantucket Electric	Mass Electric	NE Power	Niagara Mohawk	Granite State Elec	Narragansett Gas	Valley Appliance	NGUSA Svc Co	Grand Total
182325	Sale of Seabrook	Sale of Seabrook				7,048					7,048
182325 Total						7,048					7,048
183000	Prelim Survey & Investigation	Conduct Prelim Engineering Wor		182							182
		Conduct Preliminary Transmissi			(13,912)						(13,912)
183000 Total				182	(13,912)						(13,730)
183100	PrelimSurvey&Investigation-Gas	Conduct Preliminary Engineerin						52			52
183100 Total								52			52
184020	Transp Exp-DR-Clearing Only	FM Other (Regist Permit Excis		103		2,135					2,238
		Garage Mtls & Shop Supplies (C						151			151
		Oil/Lube Company						5,444		205	5,763
		Transp Admin & Genl Svcs		10,848	(1,341)						9,507
		Vehicle Fuel & Related Exp						1,904			1,904
		Vehicle Lease Expense				1,385		1,091,906			1,093,291
		Vehicle Maint Vendor Costs (La								3,568	3,568
		Vehicle Parts (Heavy Duty Lig	24	103						2,545	2,672
		Vehicle Tire Costs						2,250			2,250
184020 Total			24	11,054		2,292		1,101,655		6,317	1,121,342
184030	Communication Expenses-Debit	Non-STN Microwave - Operations								30,874	30,874
184030 Total										30,874	30,874
408110	Tx Oth Inc Tx-FICA Co Portion	Accounting Services			114					18	18
		Apparatus Inspect Test-Schedul									114
		Attach 3rd Party Facilities -		10							10
		Attend Distribution Safety Mee		6							6
		Attend Distribution Safety Tra		26		50					76
		Attend Other Employee Meetings		49							49
		Attend Training Other Than Saf		138							138
		Clean/Stock Distribution Vehic				4					4
		Commercial & Industrial Custom		189				426			615
		Community Relations		12							12
		Connect/Disconnect Electric Me		5							5
		Connect/Disconnect Gas Meter						108			108
		Connect/Disconnect Taps-Distri		7							7
		Cut In/Cut Out - Electric		2							2
		Distribution Relay Maintenance				34					34
		DSM - Program Implementation		1,946				185			2,131
		Electric Distribution Financia							60		60
		Employee Development							111		111
		Environmental-Hazardous Waste		35				111			35
		Inclement Weather - Distributi		27							27
		Install Rubber Cover/Service/C		12							12
		IS Integration								345	345
		Maintain 1 or 2 Phase Open Wir		60							60
		Maintain 3 Phase Open Wire		115							115
		Maintain 3 Phase Switch		28							28
		Maintain Arrester		9							9
		Maintain Capacitor-Switched		14							14
		Maintain Fully Dressed Distrib		53,242		19,300					72,542
		Maintain Lamp - Group		4							4
		Maintain Lamp - Outage Individ		8		20					29
		Maintain Line Cutout		61							61
		Maintain Luminaire		26							26
		Maintain Manhole/Handhole - Di		16							16
		Maintain Overhead Transformer		31		10					41
		Maintain Photocell		4							4
		Maintain Secondary Cable		110							110
		Maintain Service		10		34					44
		Maintain Spacer Cable		1							1
		Maintain URD Cable Direct Buri		0							0
		Misc Ops Supv and Admin		5,855						18,778	24,633
		Perform 3rd Party Make Ready W		13							13
		Perform Dissolved Gas Analysis		5		22					28
		Perform Distribution Overhead		62		115					177
		Perform Distribution Undergrou		9							9
		Perform Emergency Standby - Di		22							22
		Perform Interim Trimming - Dis		6							6
		Perform Locating/Dig Safe - Tr				18					18
		Perform Spot Tree Trim/Clear L		6							6
		Perform Switching/Tagging/Grou		2							2
		Perform V&O Inspection Distrib		12							12
		Provide Administrative & Gener								3,378	3,378
		Provide Safety & Health Servic								236	236

			Affiliated Company:								
Regulatory Acct	Regulatory Acct Descr	Activity Descr	Nantucket Electric	Mass Electric	NE Power	Niagara Mohawk	Granite State Elec	Narragansett Gas	Valley Appliance	NGUSA Svc Co	Grand Total
		Read Electric Meter Only		1,117							1,117
		Refuse Line Cutout - Distribut		12							12
		Refuse Transformer Cutout - Di		98							98
		Repair Underground Transmissio			131						131
		Respond to Fire/Emergency Call		45							45
		Supervision & Administration D		83							83
		Supervision & Administration E		6,937							6,937
		Supervision&Engineering OH		4,546		210					4,756
		Supv&Admin OH	0	63		50					114
		Training - Customer Service								148	148
		Transmission Relay Maintenance				23					23
		Transp Admin & Genl Svcs		509							509
		Update Sub Design Records				18					18
408110 Total			0	75,608	284	19,870		830		22,963	119,556
408140	Tx Oth Inc Tx-Mun Op Prop	Tx Oth Inc Tx-Mun Op Prop						5,372			5,372
408140 Total								5,372			5,372
408150	Tx Oth Inc Tx-Misc	Tx Oth Inc Tx-Misc						12,396	5		12,401
408150 Total								12,396	5		12,401
417100	Exp from Nonutility Operations	Exp from Nonutility Operations							2,280		2,280
417100 Total									2,280		2,280
488000	Misc Service Revenue-Gas	Misc Gas Serv Rev and Exp						4			4
488000 Total								4			4
549000	Other Power Generation-MiscExp	Nant Diesel Ops-Misc Other Pwr				7					7
549000 Total						7					7
560000	Trans Oper-Supervision & Eng	Supv&Adm Transm Ops			109						109
560000 Total					109						109
561000	Trans Oper-Load Dispatching	Perform Reliability/Contingenc			33						33
		Perform System Control/ Dispat			10,235						10,235
561000 Total					10,268						10,268
562000	Trans Oper-Substations	Groundskeeping/Housekeeping -			282						282
		Routine Operations				177					177
		Supervise & Administer Transmi			1,283						1,283
		Supervision & Administration T				1					1
562000 Total					1,565	178					1,743
564000	Trans Oper-Underground Lines	Perform Locating/Dig Safe - Tr			310						310
564000 Total					310						310
566000	Trans Oper-Misc Expenses	Supv&Adm Transm Misc Ops			207						207
		Vehicle Breakdown Assist-Trans		1		55					57
566000 Total				1	207	55					263
568000	Trans Maint-Supervision & Eng	Transmission Relay Maintenance				435					435
568000 Total						435					435
570000	Trans Maint-Substations	Apparatus Inspect Test-Schedul			2,027						2,027
		Follow-up Maintenance-V&O Insp			48						48
		Perform Dissolved Gas Analysis			394						394
		Supervise & Administer Transmi			2,359						2,359
570000 Total					4,828						4,828
570010	Trans Maint-Substation-Trouble	Substation Trouble Maintenance			33						33
570010 Total					33						33
571000	Trans Maint-Overhead Lines	Environmental/Hazardous Waste			11,167						11,167
		Maintain Phase Conductor			4,031						4,031
		Perform Site Restoration - Tra		1	2						2
571000 Total				1	15,200						15,200
571020	Trans Maint-Right of Way	Maintain/Clean Right of Way -			1,920						1,920
571020 Total					1,920						1,920
572000	Trans Maint-Underground Lines	Repair Underground Transmissio			2,365						2,365
572000 Total					2,365						2,365
573000	Trans Maint-Misc Expenses	Small Tools & Equipment/Misc T			156						156
573000 Total					156						156
580000	Dist Oper-Supervision & Eng	Dispatch Crews - Distribution		313							313
		Perform Detailed Design - Non-		2							2
		Supervision&Engineering OH		94,610		3,477					98,087
		Update Sub Design Records				297					297
580000 Total				94,924		3,774					98,698
581000	Dist Oper-Load Dispatching	Perform System Control/ Dispat			15,267						15,267
581000 Total					15,267						15,267
582000	Dist Oper-Substations	Perform V&O Inspection Distrib			200						200
		Routine Operations	1,283	1,329		663					3,274
		Substation Switching-Other Dep		0							0
		Supervision & Administration D		2,860							2,860
582000 Total			1,283	4,389		663					6,334

Affiliated Company:									
Regulatory Acct	Regulatory Acct Descr	Activity Descr	Nantucket Electric	Mass Electric	NE Power	Niagara Mohawk	Granite State Elec	Narragansett Gas	Valley Appliance
583000	Dist Oper-Overhead Lines	Perform Distribution Overhead Perform Locating/Dig Safe - Di Perform Oil Cleanup - Distribu Perform Switching/Tagging/Grou Supervision & Administration D		3,383 101,488 51 1,046		2,310 1,176	3,556		
583000 Total				105,967		3,486	3,556		
584000	Dist Oper-Underground Lines	Perform Distribution Undergrou Perform Locating/Dig Safe - Di		163 10,000			(46,000)		
584000 Total				10,163			(46,000)		
586000	Dist Oper-Electric Meters	Can't Get In - Electric Meter Connect/Disconnect Electric Me Cut In/Cut Out - Electric Exchange Electric Meter - ERT Facility Maintenance - Electri Metering Shop Work Special Read Conditions - Elec Supervision & Administration E Use on Inactive - Electric		20 322 38 23 113 8 117,203 147		13 133 92 3 3 1 7	17 6 3		
586000 Total				117,874		253	26		
587000	Dist Oper-Customer/Installation	Distribution Telecom Service/V Investigate Service/Voltage Co Power Quality Inspections-Elec Revenue Protection		36 0		51 50	4		
587000 Total				36		101	4		
588000	Dist Oper-Misc Expenses	Attend Distribution Safety Mee Attend Distribution Safety Tra Attend Other Employee Meetings Attend Training Other Than Saf Building Expenses and Small To Clean/Stock Distribution Vehic Connect/Disconnect Taps - Dist Connect/Disconnect Taps-Distri Electric Distribution Financia Facilities Rent-Elim Inclement Weather - Distributi Install Rubber Cover/Service/C Misc Ops Supv and Admin Perform Emergency Standby - Di Perform Light Duty - Distribut Respond to Fire/Emergency Call Test Live Line Tools Update Maps/Records-Distributi Wait for Vehicle Breakdown Ass		242 560 1,003 4,718 19,161 84 16 175 79,770 745 240 100,751 368 10 738 15 819 1,839		1,250 949 64 8 4 492 33		1,759 4,006 331,299	
588000 Total				211,254		4,124		337,064	
590000	Dist Maint-Supervision & Eng	Supv&Eng Dist Maint		673					
590000 Total				673					
592000	Dist Maint-Substations	Distribution Relay Maintenance Environmental Compliance - Dis Follow up Maintenance-Apparatu Follow-up Maintenance-V&O Insp Other Non-Asset Substation Mai Perform Dissolved Gas Analysis Supervision & Administration D		1,659 135 11 4 98 15,884		744 32			
592000 Total				17,791		776			
592010	Dist Maint-Substations-Trouble	Substation Trouble Maintenance		41					
592010 Total				41					
593000	Dist Maint-Overhead Lines	Attach 3rd Party Facilities - Environmental-Hazardous Waste Maintain 1 or 2 Phase Open Wir Maintain 3 Phase Open Wire Maintain 3 Phase Switch Maintain Arrester Maintain Fully Dressed Distrib Maintain Insulator - Distribut Maintain Line Cutout Maintain Secondary Cable Maintain Service Maintain Spacer Cable MMT Materials Dist OHL Mnt Perform 3rd Party Make Ready W Refuse Line Cutout - Distribut Refuse Transformer Cutout - Di Supv&Admin OH		206 735 1,264 2,485 583 199 1,182,099 2 1,292 2,231 197 29 13,506 240 227 1,975 7 1,356		439,042 2 2 1 576 (359,561) 1,155	(11,105)		
593000 Total				13,513	1,197,875	81,216	(11,105)	8,325	1,289,824

Affiliated Company:										
Regulatory Acct	Regulatory Acct Descr	Activity Descr	Nantucket Electric	Mass Electric	NE Power	Niagara Mohawk	Granite State Elec	Narragansett Gas	Valley Appliance	Grand Total
593010	Dist Maint-OH Lines-Trouble	Perform Spot Tree Trim/Clear L		170						170
593010 Total				170						170
593020	Dist Maint-OH Lines-Veg Mgmt	Perform Hazardous Tree Removal		2,249						2,249
		Perform Interim Trimming - Dis		136						136
		Perform Planned Cycle Trimming		96,017						96,017
		Perform Right of Way Cleanup -		6,917						6,917
		Perform Special Tree Trimming		10,737						10,737
		Perform Trouble Maintenance Ve		258					4	262
593020 Total				116,313					4	116,317
594000	Dist Maint-Underground Lines	Maintain Conduit/Riser - Distr		0						0
		Maintain Distribution Undergro		0						0
		Maintain Manhole/Handhole - Di		3,173						3,173
		Maintain URD Cable Direct Buri		9						9
594000 Total				3,183						3,183
595000	Dist Maint-Line Transformers	Maintain Capacitor-Switched		256						256
		Maintain Overhead Transformer		659		192				851
		Maintain Transformer Cutout		0						0
595000 Total				915		192				1,107
596000	Dist Maint-Outdoor Lighting	Maintain Lamp - Group		72						72
		Maintain Lamp - Outage Individ		564		349				914
		Maintain Luminaire		563		9				572
		Maintain Photocell		61						61
596000 Total				1,261		358				1,619
597000	Dist Maint-Electric Meters	Low Use/Non Reg/Demand Meter M		147						147
597000 Total				147						147
598000	Dist Maint-Misc Distr Plant	Bldg Exp & Small Tools - Distr				520				520
598000 Total						520				520
844200	LNG Proc Terminal Labor & Exp	LNG ops vapor security ops man						8,278		8,278
844200 Total								8,278		8,278
845300	LNG Term & Process Exp-Rents	LNG related rent fees						1,279		1,279
845300 Total								1,279		1,279
847300	Maint LNG Proc Terminal Equip	LNG Tank&Equip Maint Exp&Labor						6,579		6,579
847300 Total								6,579		6,579
870000	Gas Oper-Dist Supv & Eng	Supervise and Administer - Gas						10,837		10,837
870000 Total								10,837		10,837
874000	Gas Oper-Dist-Mains & Services	Attend Training Other Than Saf				26		16,075		16,075
		Inspect Critical Valve				31		522		26
		Repair Tools - Gas								553
874000 Total						57		16,597		16,654
876000	Gas Oper-Stat Exp-Industrial	Pressure Inspection						3		3
876000 Total								3		3
878000	Gas Oper-Residential Meter Exp	Connect/Disconnect Gas Meter				37		11,730		11,767
		Test Residential Gas Meters						23,251		23,251
878000 Total						37		34,981		35,018
879000	Gas Oper-Customer Installation	Heat Related Service/Inspectio				1		6,117		6,118
879000 Total						1		6,117		6,118
880000	Gas Oper-Misc Expenses	Perform Clerical - Gas						2,781		2,781
		Update Maps and Records locati						142		142
		Update Maps not location relat				0				0
880000 Total						0		2,922		2,922
885000	Gas Maint-Supervision & Eng	Supervise and Administer - Gas				180		1,171		1,350
885000 Total						180		1,171		1,350
887000	Gas Maint-Mains	Attend Gas Safety Training				208				208
		Clean/Stock Vehicle - Gas				11		22		33
		Investigate Leak Maintenance o						14		14
		Maintain Miscellaneous Gas Fac				696		57,173		57,869
		Perform Emergency Standby-Gas				34		27		61
		Perform Leak Investigation & R						1,347		1,347
		Perform Locating/Dig Safe - Ga						47		47
		Repair Gas Leak Maintenance of						153,352		153,352
		Repair/Install Corrosion Contr						5,848		5,848
887000 Total						950		217,830		218,780
892000	Gas Maint-Services	Facility Maintenance - Gas Mai				32		2		34
		Fitting Work Gas Mtr Bar&Riser						6		6
		Inspect/Replace Curb Box						90		90
		Investigate Leak Maintenance o						9,539		9,539
		Leak Investigation Maintenance						81		81
		Leak on Customer Equipment Mai				9				9
		Maintain Miscellaneous Gas Fac						1,267		1,267
		MMT Materials Gas Svcs Mnt				(66,738)				(66,738)
		Perform 3-year Main/ Lateral S				15				15
		Perform Locating/Dig Safe - Ga						47		47
892000 Total						(66,682)		11,032		(55,650)

			Affiliated Company:								
Regulatory Acct	Regulatory Acct Descr	Activity Descr	Nantucket Electric	Mass Electric	NE Power	Niagara Mohawk	Granite State Elec	Narragansett Gas	Valley Appliance	NGUSA Svc Co	Grand Total
893000	Gas Maint-Residential MeterExp	Adj/Repair Residential Gas Mtr Revenue Protection - Gas Turn On Light Up						3,317 7 202			3,317 7 202
893000 Total								3,526			3,526
901000	Cust Acct-Supervision	Supervision Customer Accounts Training - Customer Service						445			445
901000 Total										2,409	2,409
902000	Cust Acct-Meter Reading Exp	Can't Get In - Gas Meter Cut In/Cut Out - Gas Read Electric Meter Only Read Gas Meter Only				9 20 184 9					9 20 24,444 21,345
902000 Total				24,260		223		21,336			45,819
903000	Cust Records & Collection	Credit & Collections Customer Billing Mailing - Customer Service Respond to Customer Calls/Inqu		(545)		135	10	1,109 5,943 1,407		10,349	11,059 5,943 1,407 0
903000 Total			0	(545)		135	10	8,460		10,349	18,409
904000	Uncollectible Accounts	Uncollectible Bad Debt		366				11,544			11,910
904000 Total				366				11,544			11,910
907000	Cust Service-Supervision	Supervision - Customer Service						821		136	957
907000 Total								821		136	957
908000	Cust Assistance Expenses	Commercial & Industrial Custom Community Relations Customer Communications-Mandat DSM - Program Implementation DSM Residential Administrative		3,184 206 449 36,729				12,211 206 449 29,699			15,395 206 449 67,880 500
908000 Total				40,569				500		41,910	84,430
909000	Info&Instruct Advertising Exp	DSM - Advertising						3,000			3,000
909000 Total								3,000			3,000
910000	Cust Service-Misc Expenses	Customer Service Retail Market								1,636	1,636
910000 Total										1,636	1,636
920000	A&G-Salaries	Accounting Services IS Integration Provide Administrative & Genr Set Monthly Rates									296 5,689 57,072 8,484
920000 Total								2,141		71,541	73,682
921000	A&G-Office Supplies	Accounting Services AGC General Litigation Develop & Maintain Standards/P HVAC Maintenance IS Support A&G Janitorial Mail & Courier Manage Property Tax Manage Real Estate MMT Materials Facilities Other/Misc Maintenance Printing & Duplicating Process Payments Default Provide Administrative & Genr Roads & Pavement Maintenance Security System Maintenance Snow Removal STN Microwave & Fiber - Mainte Structural/Roof Maintenance Waste Removal		(6,738) 3,238 90 14 61 205 2,863 3,530							(6,738) 59 7,449 9,457 102,029 90 903 30 792 14 113 (12,069) (1,339) 15,580 36,798 2,863 46 496 4,048 41,461
921000 Total			3,530	(268)	16,163	(11,226)		187,217		6,665	202,081
923000	A&G-Outside Services Employed	AGC General Litigation Other/Misc Maintenance Real Estate Legal		78 88		1,011		373 2,735			1,462 2,735 88
923000 Total				166		1,011		3,108			4,285
925000	Injuries & Damages Insurance	Accounting Services Apparatus Inspect Test-Schedul Attach 3rd Party Facilities - Attend Distribution Safety Mee Attend Distribution Safety Tra Attend Other Employee Meetings Attend Training Other Than Saf Claims-Liability - Auto Only Claims-Liability - Excl. Auto Clean/Stock Distribution Vehic Commercial & Industrial Custom Community Relations Connect/Disconnect Electric Me Connect/Disconnect Gas Meter Connect/Disconnect Taps-Distri Cut In/Cut Out - Electric Distribution Relay Maintenance DSM - Program Implementation		 6 1 15 4 16 4,209 (4,926) 25 1 0 4 0 956		34 28 					

			Affiliated Company:										
Regulatory Acct	Regulatory Acct Descr	Activity Descr	Nantucket Electric	Mass Electric	NE Power	Niagara Mohawk	Granite State Elec	Narragansett Gas	Valley Appliance	NGUSA Svc Co	Grand Total		
		Electric Distribution Financia						16		9	9		
		Employee Development									16		
		Environmental-Hazardous Waste		20							20		
		General Legal Claims				90					90		
		Inclement Weather - Distributi		15							15		
		Install Rubber Cover/Service/C		5							5		
		IS Integration									72	72	
		Maintain 1 or 2 Phase Open Wir		8								8	
		Maintain 3 Phase Open Wire		17								17	
		Maintain 3 Phase Switch		4								4	
		Maintain Arrester		1								1	
		Maintain Capacitor-Switched		8								8	
		Maintain Fully Dressed Distrib		28,788		3,757						32,544	
		Maintain Lamp - Group		0								0	
		Maintain Lamp - Outage Individ		1			6					7	
		Maintain Line Cutout		8								8	
		Maintain Luminaire		9								9	
		Maintain Manhole/Handhole - Di		2								2	
		Maintain Overhead Transformer		6			5					11	
		Maintain Photocell		0								0	
		Maintain Secondary Cable		19								19	
		Maintain Service		2				19				21	
		Maintain Spacer Cable		1								1	
		Maintain URD Cable Direct Buri		0								0	
		Misc Ops Supv and Admin		1,780								4,647	6,427
		Perform 3rd Party Make Ready W		2									2
		Perform Dissolved Gas Analysis		1			10						11
		Perform Distribution Overhead		25				13					39
		Perform Distribution Undergrou		5									5
		Perform Emergency Standby - Di		2									2
		Perform Interim Trimming - Dis		3									3
		Perform Locating/Dig Safe - Tr					10						10
		Perform Spot Tree Trim/Clear L		3									3
		Perform Switching/Tagging/Grou		1									1
		Perform V&O Inspection Distrib		6									6
		Provide Administrative & Gener										372	372
		Provide Safety & Health Servic		2,645						1,986		8,462	13,093
		Read Electric Meter Only		109									109
		Refuse Line Cutout - Distribut		2									2
		Refuse Transformer Cutout - Di		14									14
		Repair Underground Transmissio					73						73
		Respond to Fire/Emergency Call		7									7
		Supervision & Administration D		19									19
		Supervision & Administration E		1,602									1,602
		Supervision&Engineering OH		2,519				117					2,636
		Supv&Admin OH		0	31			4					36
		Training - Customer Service										21	21
		Transmission Relay Maintenance						8					8
		Transp Admin & Genl Svcs		285									285
		Update Sub Design Records						10					10
		925000 Total			0	38,286	126	4,078		4,109		13,593	60,192
		926000	Employee Pensions & Benefits	Accounting Services								57	57
				Apparatus Inspect Test-Schedul			443						443
				Attach 3rd Party Facilities -		31							31
				Attend Distribution Safety Mee		34							34
				Attend Distribution Safety Tra		82		156					238
				Attend Other Employee Meetings		268							268
				Attend Training Other Than Saf		674							674
				Clean/Stock Distribution Vehic				17					17
				Commercial & Industrial Custom		869				1,988			2,856
				Community Relations		69							69
				Connect/Disconnect Electric Me		30							30
				Connect/Disconnect Gas Meter						537			537
				Connect/Disconnect Taps-Distri		23							23
		Cut In/Cut Out - Electric		9		7					16		
		Def Cr-Hazardous Wastes						13			13		
		Distribution Relay Maintenance				105					105		
		DSM - Program Implementation		6,472				883			7,354		
		Electric Distribution Financia								260	260		
		Employee Development						2,343			2,343		
		Environmental-Hazardous Waste		110							110		
		Group Life Insurance				0					0		
		Inclement Weather - Distributi		83							83		
		Install Rubber Cover/Service/C		43							43		
		IS Integration								1,531	1,531		
		Maintain 1 or 2 Phase Open Wir		270							270		
		Maintain 3 Phase Open Wire		517							517		
		Maintain 3 Phase Switch		125							125		
		Maintain Arrester		43							43		

			Affiliated Company:								Grand Total
Regulatory Acct	Regulatory Acct Descr	Activity Descr	Nantucket Electric	Mass Electric	NE Power	Niagara Mohawk	Granite State Elec	Narragansett Gas	Valley Appliance	NGUSA Svc Co	
		Maintain Capacitor-Switched		45							45
		Maintain Fully Dressed Distrib		170,246		92,005					262,252
		Maintain Lamp - Group		22							22
		Maintain Lamp - Outage Individ		36		79					115
		Maintain Line Cutout		276							276
		Maintain Luminaire		103							103
		Maintain Manhole/Handhole - Di		70							70
		Maintain Overhead Transformer		137		31					167
		Maintain Photocell		21							21
		Maintain Secondary Cable		475							475
		Maintain Service		50		105					155
		Maintain Spacer Cable		4							4
		Maintain URD Cable Direct Buri		1							1
		Misc Ops Supv and Admin		23,414						80,298	103,712
		Perform 3rd Party Make Ready W		56							56
		Perform Dissolved Gas Analysis		22	78						100
		Perform Distribution Overhead		219		568					787
		Perform Distribution Undergrou		27							27
		Perform Emergency Standby - Di		124							124
		Perform Interim Trimming - Dis		19							19
		Perform Leak Investigation & R						46			46
		Perform Locating/Dig Safe - Tr			55						55
		Perform Spot Tree Trim/Clear L		18							18
		Perform Switching/Tagging/Grou		8							8
		Perform V&O Inspection Distrib		36							36
		Provide Administrative & Gener						56		17,124	17,180
		Provide Safety & Health Servic								1,295	1,295
		Read Electric Meter Only		5,969							5,969
		Refuse Line Cutout - Distribut		50							50
		Refuse Transformer Cutout - Di		431							431
		Repair Underground Transmisso			408						408
		Respond to Fire/Emergency Call		198							198
		Supervision & Administration D		339							339
		Supervision & Administration E		29,590							29,590
		Supervision&Engineering OH		14,332		655					14,988
		Support Environmental Complian						180			180
		Supv&Admin OH	1	211		286					498
		Training - Customer Service								645	645
		Transmission Relay Maintenance				85					85
		Transp Admin & Genl Svcs		1,593							1,593
		Update Sub Design Records				57					57
926000 Total			1	257,895	985	94,156		6,045		101,210	460,293
928000	Regulatory Comm Expenses	Provide Regulatory Support				20					20
		Regulatory Legal Services			145		28,733	13,284			42,161
928000 Total					145	20	28,733	13,284			42,181
930200	A&G-Misc Expenses	Acquire/Maintain Environmental			162						162
		Corporate Matters Contracts							2,518		2,518
		Def Ci-Hazardous Waste Payroll						197			197
		Environmental Site Assess & Re				2,443		1,738			4,181
		Support Environmental Complian				36		12,231			12,267
930200 Total					162	2,479		14,166		2,518	19,325
931000	A&G-Rents	Facilities Rent-Melrose-Elim								39,157	39,157
931000 Total										39,157	39,157
Grand Total			13,222	4,114,476	454,236	588,840	(7,349)	2,680,590	2,285	692,111	8,538,410

Commission Data Request 1-29

Request:

Please provide the total revenues received from the rental appliances. Please describe the types of appliances rented and whether the Company is treating such revenues above or below the line. In addition describe the method of allocating expenses to the appliance rental program.

Response:

The Company does not have an appliance rental business; therefore it does not have any revenue related to rental of appliances.

Commission Data Request 1-30

Request:

Please itemize and quantify all extraordinary income booked by the Company during the years 2005, 2006, 2007, 2008 and 2009.

Response:

No extraordinary income was booked by the Company during the years 2005, 2006, 2007 and 2008 and none has been booked by the Company to date during 2009.

Commission Data Request 1-31

Request:

Please describe the types of new service offerings being developed by the Company. In responding to this question, please provide a detailed description of the new service being developed or being considered by the company for future development. New services can be defined as any new product or service which will be provided by the Company and will be available to consumers for a fee or be made available to the public free of charge (equipment sales, rentals, or service; conservation and load management services; energy audits or advice.).

Response:

The Company is planning or has implemented new service offerings as follows:

1. As described in the testimony of John Walter in this docket, the Company is seeking approval for a new decorative street and area lighting offering, a temporary turn-of provision for Rate S-14 General Street and Area Lighting Service, and a Lighting Service Charge.
2. The Commission has directed the Company to make a smart grid pilot proposal, which it plans to file in mid-July.
3. The Company continues to develop its energy efficiency programs, and it will be making a filing of its 2010 energy efficiency program plan in November 2009.
4. As described in the testimony of Carmen Fields, the Company is proposing a Economic Development Pilot Program.
5. As described in the testimony of Rudolph L. Wynter, the Company is proposing a Consumer Advocate program.

Commission Data Request 1-32

Request:

Please provide a detailed breakdown of the year 2007 and year 2008 Miscellaneous Revenues by source. Please also provide the amount of expenses by account associated with generating these miscellaneous revenues.

Response:

Please see Attachment COMM 1-32 to this response for the revenue breakdown. The Company does not track expenses associated with generating miscellaneous revenues.

The Narragansett Electric Company d/b/a National Grid
Detailed Summary of Other Operating Revenue
Calendar Years 2007 and 2008

		<u>2007</u>	<u>2008</u>
<u>Summary by Ferc</u>			
450	Forfeited Discount (Customer Late Payment Charges)	\$1,997,069	\$2,230,203
451	Miscellaneous Service Revenue	\$343,578	426,652
454	Rent From Electric Property	2,893,254	2,947,916
456	Other Electric Revenues	864,146	1,748,417
Total		<u>\$6,098,047</u>	<u>\$7,353,188</u>

Additional Details:

451	Other Miscellaneous Service Revenues-CIS/CSS	\$104,599	\$149,213
	Reconnect Charges	139,910	144,227
	Interval Data Services	36,437	46,752
	Service Turn on Charge		83,535
	Bad Debt Charge	62,632	2,925
	Total	<u>343,578</u>	<u>\$426,652</u>
454	Pole Attachment Rental	\$1,294,355	\$1,348,945
	Rent from Electric Property	470,387	581,347
	Rent from Support Payments	728,185	614,142
	Rent from Electric Property to Affiliates-		
	Lincoln Facility	159,540	159,540
	National Grid USA Service Company	58,485	51,742
	NEESCom/Gridcom	130,233	
	Wayfinder Group Inc.	52,069	192,200
	Total	<u>\$2,893,254</u>	<u>\$2,947,916</u>
456	Supervisory and Administrative Allocations	(\$287,452)	\$866,488
	CIAC Reclassifications	727,255	623,370
	Other Electric Revenues - Billing	416,039	257,813
	Cash receipts and miscellaneous entries	8,304	746
	Total	<u>864,146</u>	<u>1,748,417</u>

Commission Data Request 1-33

Request:

Please provide a chart of accounts for the company for the twelve month periods ended 12/31/2006, 12/31/2007 and 12/31/2008. Please include subaccounts, titles to the subaccounts, and balances of the subaccounts.

Response:

Please see Attachments COMM 1-33 (1) through (3) for the requested information in the periods ended December 31, 2006, December 31, 2007 and December 31, 2008, respectively.

Commission Data Request 1-34

Request:

Please itemize and quantify all National Grid, service company and Company employee bonuses and incentive compensation plan payments incurred during the years 2006, 2007 and 2008.

Response:

Please see Attachment COMM 1-34 (1) for bonus information for 2006, 2007 and 2008 for Narragansett Electric Company and Service Company employees, and COMM 1-34 (2) for bonus information for the legacy KeySpan service companies for the same years.

Commission Data Request 1-35

Request:

Please itemize and quantify for each national Grid, service company, and Company management employee and officer the compensation and benefits including bonuses paid to each management employee and officer during the years 2006, 2007 and 2008.

Response:

Please see Attachment COMM 1-35 for details related to compensation and benefits.

Commission Data Request 1-36

Request:

Please explain the corporate policy on National Grid, service company and Company employee and officer use of Company vehicles, noting the make, model, year, and original cost or annual lease expense of the Company vehicle used by each officer. Please also indicate whether any directors, officers, or other employees of the Company have Company supplied chauffeurs and the test year costs of those chauffeurs.

Response:

Please see Attachment COMM 1-36 for a copy of the corporate policy regarding company vehicles. Please note that National Grid does not provide officers with company vehicles. In addition, there were no chauffeurs supplied to directors, officers or others.

National Grid USA
HUMAN RESOURCES POLICY GUIDELINES

SECTION 6
SUBJECT 6.04

Section: Company Assets and Records

Subject: Use of Company Vehicles

Issued/Revised Date: Jan 1, 2004

Policy

Company vehicles are to be used only for Company business and for transporting Company employees or contractors. Occasional exceptions to this policy are permissible when necessary.

Coverage

All employees

Administrative Guidelines

Employees must possess a valid and appropriate driver's or operator's license. If an employee's license is suspended or revoked, he/she shall not drive or operate a Company vehicle.

Employees must operate vehicles in a safe and non-abusive manner.

Persons other than employees and contractors are prohibited from driving Company vehicles.

Company vehicles should be driven or operated in accordance with all applicable Company policies and procedures and all applicable federal and state laws and regulations.

Company vehicles should be driven or operated in accordance with all safety policies and procedures, including but not limited to the proper use of seat belts.

Employees driving Company vehicles should be mindful that they are Company representatives and therefore should always operate Company vehicles legally, safely and in a manner that reflects positively upon the Company's reputation.

Company vehicles should not be driven or operated if the employee is impaired.

Smoking is prohibited in Company vehicles.

Procedures

Employees must present a valid and appropriate drivers license to their supervisor on an annual basis, upon request, and upon assignment to or request of a Company vehicle.

Employees must report the loss, revocation, or suspension of their drivers license to their supervisor within 24 hours of the loss, revocation or suspension.

Any damage to a Company vehicle must be reported to the employee's supervisor and the closest Fleet Maintenance Supervisor within 24 hours of the occurrence. Appropriate law enforcement authorities should also be notified if the incident involves personal injury or property damage to third parties.

Where existing collective bargaining agreements contain conflicting language, the collective bargaining agreement will apply.

Employees who violate this Policy will be subject to disciplinary action, up to and including termination of employment.

See also:

Vehicle Assignment Policy
Standards of Conduct

Policy and Procedures for Take Home Vehicles

Vehicle Related Policy - 03

Objectives of Policy

The objectives of this policy are:

- a) To provide effective emergency response.
- b) To standardize the assignment of light duty take home vehicles across the company.

Definitions

An “assigned” company vehicle is normally used by one individual in the course of his or her duties and is normally garaged at his or her home.

Criteria for an employee being assigned a vehicle

Employees are assigned company *take home vehicles* when one of the following applies:

- c) The employee must have access at all times to a marked company vehicle to supervise field personnel for whom they have direct responsibility.
- d) The employee must frequently respond to emergency calls where he or she must go directly to a field location with special equipment.

Attachment A lists the specific job titles *eligible* for assigned *take home* vehicles.

Limitation of non-company use of assigned vehicles

Reference should be made to (a) Employee Policy 6.04, Use of Company Vehicles, and (b) the Standards of Conduct.

Standardized vehicle specifications

Take home vehicles will be compact 4x4 pick-up trucks or equivalent as determined by the Fleet Management department.

Company vehicle identification

All Company vehicles will carry a visible Company number and appropriate decal.

Employee tax implications

Employees who are assigned take home vehicles receive a benefit from the company associated with commuting between home and work locations. This benefit is considered to be a non-deductible commuting expense and must be included on the employee's W-2 as taxable wages, subject to withholding. It is the company policy to include \$3.00 per day (\$1.50 for one-way commute) to the taxable wages of employees with an assigned take home company vehicle.

Notifications and reporting

Operating departments shall notify Fleet Management whenever an individual will be assigned a take home vehicle or whenever a take home vehicle is moved between departments or locations. Fleet Management will keep records of who have been assigned take home vehicles by name, vehicle numbers, departments and locations and will provide periodic reports to the operating departments and to HR for tax reporting purposes. Employees are required to report usage daily via the Time Entry System (TES) per Payroll procedures using the pay code "CCM" and entering either \$3.00 (round trip) or \$1.50 (one-way commute).

Exceptions to this policy

The respective functional operations officer and the Sr. Vice President, T&D Technical Services must approve all exceptions to this policy on a case-by-case basis.

LISTING OF SPECIFIC JOB TITLES ELIGIBLE FOR ASSIGNED <i>TAKE HOME VEHICLES</i>		
DEPARTMENT/FUNCTION	NEW YORK	NEW ENGLAND
LINE	Superintendent T&D Supervisor T&D/Supervisor UG Supervisor Locating	Area / Lead Supervisor / Supervisor OH/UG Transmission Line Field Supervisor Manager OH/UNDG Coordinator OH Lines VP Electric Operations – Nantucket
SUBSTATIONS	Superintendent Power Delivery (include relays, locating) Supervisor Power Delivery (incl. relays, locating) Relief Operator Traveling Operator	Division O&M Manager Supervisor Substation O&M
RELAY, COMMUNICATIONS, and METER & TEST	Superintendent/Supervisor Meter & Test Supervisor Communications	Supervisor R&T Operations
FORESTRY	Mgr. Distribution Forestry Superintendent Forestry Supervisor Forestry Environmental Forester Arborist	Arborist Forester Manager Forestry Strategy
GAS	Superintendent Gas/Superintendent Gas Operations/Supply Supervisor Gas/Supervisor Gas Operations/Supply	Superintendent Gas Manager Gas Supervisor Gas
SERVICE	Supervisor Service	N/A
CONSTRUCTION & MAINT. SERVICES	Supt. Constr & Maint/Supt. Field Services Supv. C&M/Supv. Div. Oper./Supv. St. Lighting Supv. Gas Const/Maint Manager Field Quality/Gas Construction Field Inspectors	Construction/Contract Coordinator Electrical Construction Field Supervisor Structural Field Supervisor Manager Field Quality Contracts Construction Field Inspectors
SAFETY	Safety & Health Managers Division / Site Safety & Health Specialist	Safety & Health Managers District Safety Specialist
ENVIRONMENTAL	Environmental Engineer / Analyst	Environmental Engineer (field locations)
SECURITY	Investigators Manager / Director	N/A
DIVISION OPERATIONS	Supv. Div. Op. Special Equipment	
	Supvr. Fleet Maintenance (Watertown & Potsdam)	

Commission Data Request 1-37

Request:

Please provide for each National Grid, service company, and Company officer and director of the corporation a complete copy of the record of expenses for which each was reimbursed by the Company since January 1, 2007. Please provide a complete accounting of the services and goods (air travel, hotel accommodations, meals, etc.) that the Company provided directly to each such officer or director including an indication of the amount of each of those reimbursed expenses that was included in the years 2007 and year 2008 the Company's operations and maintenance expenses.

Response:

Please see Attachment COMM 1-37 for detail concerning legacy National Grid officers and directors. The detail relating to legacy KeySpan officers is not readily available and will be supplied as soon as available.

**The Narragansett Electric Company d/b/a National Grid
Officers and Directors Employee Expense Reimbursement
Calendar Years 2007 and 2008**

Sum of Alloc\$					Calendar Year		
Business Unit Description	Exp Empl Name	Exp Type	Regulatory Acct	Regulatory Acct Descr	2007	2008	
Narragansett Electric	Bailey,Paul	AIRFARE	921000	A&G-Office Supplies	955	129	
		BRKFAST	921000	A&G-Office Supplies	15		
		BUSMTG	921000	A&G-Office Supplies	36		
		DINNER	921000	A&G-Office Supplies	253	245	
		DUES	921000	A&G-Office Supplies	46	30	
		HOTEL	921000	A&G-Office Supplies	1,601	3,156	
		LICENSE	921000	A&G-Office Supplies	56		
		LUNCH	921000	A&G-Office Supplies	204	42	
		MILEAGE	921000	A&G-Office Supplies	227	558	
		OTHER	921000	A&G-Office Supplies	316	63	
		PARKING	921000	A&G-Office Supplies	79	28	
		TOLLS	921000	A&G-Office Supplies	21	32	
		TRANSP	921000	A&G-Office Supplies	72	31	
	Bailey,Paul Total				3,881	4,314	
	Besser,Janet Gail	AIRFARE	921000	A&G-Office Supplies	89		
			928000	Regulatory Comm Expenses	133	968	
		BRKFAST	928000	Regulatory Comm Expenses	3	9	
		BUSMTG	921000	A&G-Office Supplies	42		
			928000	Regulatory Comm Expenses		10	
		CELL	921000	A&G-Office Supplies	51		
			928000	Regulatory Comm Expenses	64	109	
		DINNER	921000	A&G-Office Supplies	13		
			928000	Regulatory Comm Expenses	36	105	
		HOTEL	921000	A&G-Office Supplies	25		
			928000	Regulatory Comm Expenses	107	439	
		LUNCH	921000	A&G-Office Supplies	19		
			928000	Regulatory Comm Expenses	8	31	
		MILEAGE	921000	A&G-Office Supplies	26		
			928000	Regulatory Comm Expenses	87	333	
		OTHER	921000	A&G-Office Supplies	21		
			928000	Regulatory Comm Expenses	15	153	
		PARKING	921000	A&G-Office Supplies	12		
			928000	Regulatory Comm Expenses	39	117	
		SEMINAR	921000	A&G-Office Supplies	60		
			928000	Regulatory Comm Expenses	66	170	
		TOLLS	921000	A&G-Office Supplies	2		
			928000	Regulatory Comm Expenses	5	24	
		TRANSP	921000	A&G-Office Supplies	66		
			928000	Regulatory Comm Expenses	77	84	
	Besser,Janet Gail Total				1,067	2,553	
	Campbell,David	AIRFARE	921000	A&G-Office Supplies	606	286	
		BRKFAST	921000	A&G-Office Supplies	1	12	
		BUSMTG	921000	A&G-Office Supplies		100	
		CELL	921000	A&G-Office Supplies		87	
		DINNER	921000	A&G-Office Supplies	131	227	
		HOTEL	921000	A&G-Office Supplies	250	350	
		INTNET	921000	A&G-Office Supplies	1	11	
		LUNCH	921000	A&G-Office Supplies	66	110	
		MILEAGE	921000	A&G-Office Supplies	56	128	
		OTHER	921000	A&G-Office Supplies	44	28	
		PARKING	921000	A&G-Office Supplies	30	33	
		TOLLS	921000	A&G-Office Supplies	5	8	
		TRANSP	921000	A&G-Office Supplies	84	104	
		Campbell,David Total				1,272	1,484
		Chapman,Douglas L	AIRFARE	921000	A&G-Office Supplies	1,042	80
	AUTORNT		921000	A&G-Office Supplies	18	79	
	BRKFAST		921000	A&G-Office Supplies	10	11	
	BUSMTG		921000	A&G-Office Supplies	66	143	
	CELL		921000	A&G-Office Supplies	89	40	
	DINNER		921000	A&G-Office Supplies	25	23	
	FUEL		921000		A&G-Office Supplies		4
	HOTEL		921000		A&G-Office Supplies	184	257
	INTNET		921000		A&G-Office Supplies	3	
	LUNCH		921000		A&G-Office Supplies	20	43
	MILEAGE		921000		A&G-Office Supplies	181	315
	OTHER		921000		A&G-Office Supplies	18	11
	PARKING		921000		A&G-Office Supplies	19	19
	SEMINAR		921000		A&G-Office Supplies		359
	SHOEALL		921000		A&G-Office Supplies	12	

**The Narragansett Electric Company d/b/a National Grid
Officers and Directors Employee Expense Reimbursement
Calendar Years 2007 and 2008**

Sum of Alloc\$					Calendar Year	
Business Unit Description	Exp Empl Name	Exp Type	Regulatory Acct	Regulatory Acct Descr	2007	2008
Narragansett Electric	Chapman,Douglas L	TOLLS	921000	A&G-Office Supplies	10	18
		TRANSP	921000	A&G-Office Supplies	66	26
	Chapman,Douglas L Total				1,763	1,431
	Cochrane,John G	AIRFARE	921000	A&G-Office Supplies	321	
		BRKFAST	921000	A&G-Office Supplies	0	
		DINNER	921000	A&G-Office Supplies	5	
		HOTEL	921000	A&G-Office Supplies	147	
		LUNCH	921000	A&G-Office Supplies	1	
		MILEAGE	921000	A&G-Office Supplies	57	
		OTHER	921000	A&G-Office Supplies	57	
			930200	A&G-Misc Expenses		140
		PARKING	921000	A&G-Office Supplies	15	
		TOLLS	921000	A&G-Office Supplies	5	
		TRANSP	921000	A&G-Office Supplies	69	
	Cochrane,John G Total				677	140
	Dowd,William F	AIRFARE	921000	A&G-Office Supplies	1,517	214
		AUTORNT	921000	A&G-Office Supplies	31	33
		BRKFAST	588000	Dist Oper-Misc Expenses		1
			921000	A&G-Office Supplies	55	17
		CELL	921000	A&G-Office Supplies	372	183
		DINNER	588000	Dist Oper-Misc Expenses		65
			921000	A&G-Office Supplies	349	141
		FUEL	921000	A&G-Office Supplies	4	3
		HOTEL	588000	Dist Oper-Misc Expenses		574
			921000	A&G-Office Supplies	627	491
		INTNET	921000	A&G-Office Supplies	12	
		LUNCH	921000	A&G-Office Supplies	102	167
		MILEAGE	921000	A&G-Office Supplies	203	55
		OTHER	921000	A&G-Office Supplies	244	282
		PARKING	921000	A&G-Office Supplies	63	32
		SEMINAR	921000	A&G-Office Supplies		12
		TOLLS	921000	A&G-Office Supplies	3	1
		TRANSP	921000	A&G-Office Supplies	7	9
	Dowd,William F Total				3,589	2,278
	Dunn,Judith	AIRFARE	921000	A&G-Office Supplies	1,108	403
		AUTORNT	921000	A&G-Office Supplies	53	261
		BRKFAST	921000	A&G-Office Supplies	3	7
		BUSMTG	921000	A&G-Office Supplies		42
		DINNER	921000	A&G-Office Supplies	24	60
		DUES	926000	Employee Pensions & Benefits	14	
		FUEL	921000	A&G-Office Supplies	5	20
		HOTEL	921000	A&G-Office Supplies	161	486
		MILEAGE	921000	A&G-Office Supplies	179	329
		OTHER	921000	A&G-Office Supplies	16	6
		PARKING	921000	A&G-Office Supplies	6	14
		SEMINAR	921000	A&G-Office Supplies	350	158
		TOLLS	921000	A&G-Office Supplies	8	16
		TRANSP	921000	A&G-Office Supplies	155	60
	Dunn,Judith Total				2,081	1,861
	Edwards,William	AIRFARE	921000	A&G-Office Supplies	2,328	6,353
		AUTORNT	921000	A&G-Office Supplies	159	131
		BRKFAST	921000	A&G-Office Supplies	1	
		BUSMTG	921000	A&G-Office Supplies	123	170
		DINNER	921000	A&G-Office Supplies	43	96
		DUES	921000	A&G-Office Supplies	45	290
		FUEL	921000	A&G-Office Supplies	10	7
		HOTEL	921000	A&G-Office Supplies	1,305	1,388
		LUNCH	921000	A&G-Office Supplies	12	
		MILEAGE	921000	A&G-Office Supplies	180	349
		OTHER	921000	A&G-Office Supplies	141	218
		PARKING		921000	A&G-Office Supplies	45	39
		SEMINAR		921000	A&G-Office Supplies		193
		TOLLS		921000	A&G-Office Supplies	12	10
		TRANSP		921000	A&G-Office Supplies	242	609
	Edwards,William Total				4,647	9,853
	Flynn,Peter	AIRFARE	426400	Civic & Political Activity	513	170
			921000	A&G-Office Supplies	78	
			928000	Regulatory Comm Expenses	376	929
		AUTORNT	928000	Regulatory Comm Expenses		16

**The Narragansett Electric Company d/b/a National Grid
Officers and Directors Employee Expense Reimbursement
Calendar Years 2007 and 2008**

Sum of Alloc\$					Calendar Year			
Business Unit Description	Exp Empl Name	Exp Type	Regulatory Acct	Regulatory Acct Descr	2007	2008		
Narragansett Electric	Flynn,Peter	BRKFAST	426400	Civic & Political Activity	0	1		
			921000	A&G-Office Supplies	0			
			928000	Regulatory Comm Expenses	1	2		
		BUSMTG	928000	Regulatory Comm Expenses		0		
			426400	Civic & Political Activity		19		
		CELL	928000	Regulatory Comm Expenses	116	66		
			426400	Civic & Political Activity	10	2		
		DINNER	921000	A&G-Office Supplies	11			
			928000	Regulatory Comm Expenses	34	121		
			426400	Civic & Political Activity		30		
		DUES	928000	Regulatory Comm Expenses	38			
			426400	Civic & Political Activity	210	181		
			921000	A&G-Office Supplies	92			
		HOTEL	928000	Regulatory Comm Expenses	290	414		
			426400	Civic & Political Activity	2	5		
			928000	Regulatory Comm Expenses	4	1		
		LUNCH	426400	Civic & Political Activity	29	50		
			921000	A&G-Office Supplies	25			
			928000	Regulatory Comm Expenses	87	233		
		MILEAGE	426400	Civic & Political Activity	40	18		
			921000	A&G-Office Supplies	9			
			928000	Regulatory Comm Expenses	124	87		
		OTHER	426400	Civic & Political Activity	27	16		
			921000	A&G-Office Supplies	10			
			928000	Regulatory Comm Expenses	38	68		
		PARKING	928000	Regulatory Comm Expenses	643	326		
			426400	Civic & Political Activity		4		
		SEMINAR	928000	Regulatory Comm Expenses	42	16		
			426400	Civic & Political Activity	19	50		
		TOLLS	921000	A&G-Office Supplies	65			
			928000	Regulatory Comm Expenses	31	137		
			Flynn,Peter Total				2,964	2,962
		Francazio,Richard	A	AIRFARE	588000	Dist Oper-Misc Expenses	614	557
				AUTORNT	588000	Dist Oper-Misc Expenses	39	
				BRKFAST	588000	Dist Oper-Misc Expenses		1
				BUSMTG	588000	Dist Oper-Misc Expenses	28	2,847
				DINNER	588000	Dist Oper-Misc Expenses	448	44
				HOTEL	588000	Dist Oper-Misc Expenses	432	256
				INTNET	588000	Dist Oper-Misc Expenses	2	
				LUNCH	588000	Dist Oper-Misc Expenses	51	
				MILEAGE	588000	Dist Oper-Misc Expenses	25	
				OTHER	588000	Dist Oper-Misc Expenses	1,141	527
				PARKING	588000	Dist Oper-Misc Expenses	62	7
				SEMINAR	588000	Dist Oper-Misc Expenses	214	
				TOLLS	588000	Dist Oper-Misc Expenses	14	
				TRANSP	588000	Dist Oper-Misc Expenses		15
	Francazio,Richard Total				3,072	4,254		
	Gerwatowski,Ronald T	A	AIRFARE	928000	Regulatory Comm Expenses	185	118	
			AUTORNT	928000	Regulatory Comm Expenses	12		
			BRKFAST	928000	Regulatory Comm Expenses		3	
			CELL	921000	A&G-Office Supplies	81		
				928000	Regulatory Comm Expenses	47	136	
			DUES	926000	Employee Pensions & Benefits	225		
				928000	Regulatory Comm Expenses		225	
			HOTEL	921000	A&G-Office Supplies	32		
				928000	Regulatory Comm Expenses	73		
			LICENSE	926000	Employee Pensions & Benefits	375		
			LUNCH	921000	A&G-Office Supplies	132		
				928000	Regulatory Comm Expenses	22	177	
			MILEAGE	928000	Regulatory Comm Expenses	149	209	
				926000				Employee Pensions & Benefits	70
			OTHER			928000	Regulatory Comm Expenses		4
				926000	Employee Pensions & Benefits	8		
			PARKING			928000	Regulatory Comm Expenses	64	9
				926000	Employee Pensions & Benefits	531		
			SEMINAR			928000	Regulatory Comm Expenses		128
				928000	Regulatory Comm Expenses	1	1	
			TOLLS			928000	Regulatory Comm Expenses	
			TRANSP			928000	Regulatory Comm Expenses	59	129
			Gerwatowski,Ronald T Total				2,067	1,138

**The Narragansett Electric Company d/b/a National Grid
Officers and Directors Employee Expense Reimbursement
Calendar Years 2007 and 2008**

Sum of Alloc\$					Calendar Year		
Business Unit Description	Exp Empl Name	Exp Type	Regulatory Acct	Regulatory Acct Descr	2007	2008	
Narragansett Electric	Hager,Michael	AIRFARE	921000	A&G-Office Supplies	57		
		AUTORNT	921000	A&G-Office Supplies		9	
		BRKFAST	921000	A&G-Office Supplies	2	1	
		CELL	921000	A&G-Office Supplies	54	11	
		DINNER	921000	A&G-Office Supplies	22	15	
		HOTEL	921000	A&G-Office Supplies	460	51	
		LUNCH	921000	A&G-Office Supplies	47	10	
		MILEAGE	921000	A&G-Office Supplies	678	70	
		OTHER	921000	A&G-Office Supplies	51	74	
		PARKING	921000	A&G-Office Supplies	133	6	
		TOLLS	921000	A&G-Office Supplies	52	3	
		TRANSP	921000	A&G-Office Supplies	17	14	
	Hager,Michael Total					1,574	264
	Hassan,Barbara	AIRFARE	901000	Cust Acct-Supervision	1,576	1,274	
			921000	A&G-Office Supplies	159		
		AUTORNT	901000	Cust Acct-Supervision	68	12	
		BRKFAST	901000	Cust Acct-Supervision	15	31	
			921000	A&G-Office Supplies	2		
		BUSMTG	901000	Cust Acct-Supervision		648	
		CELL	901000	Cust Acct-Supervision	190	176	
			921000	A&G-Office Supplies	102		
		DINNER	901000	Cust Acct-Supervision	200	566	
			921000	A&G-Office Supplies	45		
		HOTEL	901000	Cust Acct-Supervision	867	1,315	
			921000	A&G-Office Supplies	129		
		LUNCH	901000	Cust Acct-Supervision	8	96	
			921000	A&G-Office Supplies	10		
		MILEAGE	901000	Cust Acct-Supervision	542	214	
			921000	A&G-Office Supplies	205		
		OTHER	901000	Cust Acct-Supervision	150	241	
			921000	A&G-Office Supplies	54		
		PARKING	901000	Cust Acct-Supervision	127	108	
			921000	A&G-Office Supplies	11		
		TOLLS	901000	Cust Acct-Supervision	14	14	
			921000	A&G-Office Supplies	3		
		TRANSP	901000	Cust Acct-Supervision	444	592	
			921000	A&G-Office Supplies	35		
	Hassan,Barbara Total					4,957	5,285
	Henderson,Charles F	AIRFARE	921000	A&G-Office Supplies	292	733	
		BRKFAST	921000	A&G-Office Supplies	2	6	
		BUSMTG	921000	A&G-Office Supplies		71	
		CELL	921000	A&G-Office Supplies	123	269	
		DINNER	921000	A&G-Office Supplies	128	59	
		DUES	921000	A&G-Office Supplies	398	269	
		HOTEL	921000	A&G-Office Supplies	525	557	
		LUNCH	921000	A&G-Office Supplies	116	25	
		MILEAGE	921000	A&G-Office Supplies	220		
		OTHER	921000	A&G-Office Supplies	12	27	
		PARKING	921000	A&G-Office Supplies	33	65	
		SEMINAR	921000	A&G-Office Supplies	334	91	
		SHOEALL	921000	A&G-Office Supplies		24	
		TOLLS	921000	A&G-Office Supplies	16		
		TRANSP	921000	A&G-Office Supplies	28	65	
Henderson,Charles F Total					2,228	2,262	
Horan,Timothy	AIRFARE	908000	Cust Assistance Expenses	927			
		921000	A&G-Office Supplies	814	1,406		
	AUTORNT	921000	A&G-Office Supplies		3		
	BRKFAST	908000	Cust Assistance Expenses	9			
		921000	A&G-Office Supplies	6	7		
	CELL	908000	Cust Assistance Expenses	270			
		921000	A&G-Office Supplies	124	145		
	DINNER	908000	Cust Assistance Expenses	23			
		921000	A&G-Office Supplies	175	272		
	FUEL	921000	A&G-Office Supplies		1		
	HOTEL	908000	Cust Assistance Expenses	659			
		921000	A&G-Office Supplies	383	597		
	LUNCH	908000	Cust Assistance Expenses	9			
		921000	A&G-Office Supplies	29	77		
	MILEAGE	588000	Dist Oper-Misc Expenses		17		

**The Narragansett Electric Company d/b/a National Grid
Officers and Directors Employee Expense Reimbursement
Calendar Years 2007 and 2008**

Sum of Alloc\$					Calendar Year			
Business Unit Description	Exp Empl Name	Exp Type	Regulatory Acct	Regulatory Acct Descr	2007	2008		
Narragansett Electric	Horan,Timothy	MILEAGE	908000	Cust Assistance Expenses	103			
			921000	A&G-Office Supplies	140	236		
			OTHER	588000	Dist Oper-Misc Expenses		4	
				908000	Cust Assistance Expenses	58		
		PARKING	921000	A&G-Office Supplies	469	585		
			908000	Cust Assistance Expenses	24			
		TOLLS	921000	A&G-Office Supplies	40	61		
			921000	A&G-Office Supplies	6	17		
		TRANSP	908000	Cust Assistance Expenses	72			
			921000	A&G-Office Supplies	396	62		
		Horan,Timothy Total					4,737	3,489
		King,Thomas		AIRFARE	921000	A&G-Office Supplies	1,018	7,122
	AUTORNT			921000	A&G-Office Supplies	143	1,495	
	BRKFAST			921000	A&G-Office Supplies	1	4	
	BUSMTG			921000	A&G-Office Supplies		120	
	CELL			921000	A&G-Office Supplies	69	114	
	DINNER			921000	A&G-Office Supplies	109	331	
	HOTEL			921000	A&G-Office Supplies	693	988	
	LUNCH			921000	A&G-Office Supplies	31	6	
	MILEAGE			921000	A&G-Office Supplies	31	154	
	OTHER			921000	A&G-Office Supplies	173	880	
	PARKING			921000	A&G-Office Supplies	17	12	
	PHONE			921000	A&G-Office Supplies		4	
	SEMINAR			921000	A&G-Office Supplies	85		
	TOLLS			921000	A&G-Office Supplies		2	
	TRANSP			921000	A&G-Office Supplies	92	373	
	King,Thomas Total					2,461	11,606	
	Kwasnik,Joseph M		AIRFARE	921000	A&G-Office Supplies	22		
				930200	A&G-Misc Expenses	396		
			AUTORNT	930200	A&G-Misc Expenses	22		
			BRKFAST	930200	A&G-Misc Expenses	14		
			BUSMTG	930200	A&G-Misc Expenses	9		
			CELL	930200	A&G-Misc Expenses	98		
			DINNER	930200	A&G-Misc Expenses	223		
			FUEL	930200	A&G-Misc Expenses	5		
			HOTEL	930200	A&G-Misc Expenses	378		
			LUNCH	930200	A&G-Misc Expenses	27		
			MILEAGE	921000	A&G-Office Supplies	3		
				930200	A&G-Misc Expenses	295		
			OTHER	921000	A&G-Office Supplies	2		
				930200	A&G-Misc Expenses	64		
			PARKING	930200	A&G-Misc Expenses	58		
			SEMINAR	930200	A&G-Misc Expenses	137		
			TOLLS	930200	A&G-Misc Expenses	23		
			TRANSP	921000	A&G-Office Supplies	1		
				930200	A&G-Misc Expenses	80		
	Kwasnik,Joseph M Total					1,858		
	Kyle,Michael R		AIRFARE	921000	A&G-Office Supplies	1,796	1,255	
			AUTORNT	921000	A&G-Office Supplies	277	66	
			BRKFAST	921000	A&G-Office Supplies	16	8	
			BUSMTG	921000	A&G-Office Supplies	330		
			DINNER	921000	A&G-Office Supplies	128	72	
			FUEL	921000	A&G-Office Supplies	8		
			HOTEL	921000	A&G-Office Supplies	876	262	
			INTNET	921000	A&G-Office Supplies	1		
			LUNCH	921000	A&G-Office Supplies	13	9	
			MILEAGE	921000	A&G-Office Supplies	38		
			OTHER	921000	A&G-Office Supplies	123	47	
			PARKING	921000	A&G-Office Supplies	16	2	
			PDMISC	921000	A&G-Office Supplies	1		
			TOLLS			921000	A&G-Office Supplies	3	1
			TRANSP			921000	A&G-Office Supplies	264	35
			Kyle,Michael R Total					3,891	1,756
	Laflamme,Michael D		AIRFARE	928000	Regulatory Comm Expenses	77	430	
			DINNER	928000	Regulatory Comm Expenses		116	
			HOTEL	928000	Regulatory Comm Expenses	73	150	
			LUNCH	928000	Regulatory Comm Expenses		4	
			MILEAGE	921000	A&G-Office Supplies	22		
				928000	Regulatory Comm Expenses	33	104	

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Sum of Alloc\$					Calendar Year	
Business Unit Description	Exp Empl Name	Exp Type	Regulatory Acct	Regulatory Acct Descr	2007	2008
Narragansett Electric	Laflamme,Michael D	OTHER	928000	Regulatory Comm Expenses		330
		PARKING	928000	Regulatory Comm Expenses	13	29
		TOLLS	921000	A&G-Office Supplies	1	
			928000	Regulatory Comm Expenses	1	4
		TRANSP	928000	Regulatory Comm Expenses	12	57
	Laflamme,Michael D Total				232	1,223
	Lane,Kathleen	AIRFARE	921000	A&G-Office Supplies	2,157	
		BRKFAST	921000	A&G-Office Supplies	25	2
		BUSMTG	921000	A&G-Office Supplies	208	193
		CELL	921000	A&G-Office Supplies	143	
		DINNER	921000	A&G-Office Supplies	453	284
		HOTEL	921000	A&G-Office Supplies	390	235
		LUNCH	921000	A&G-Office Supplies	13	14
		MILEAGE	921000	A&G-Office Supplies	2	
		OTHER	921000	A&G-Office Supplies	590	55
		PARKING	921000	A&G-Office Supplies	2	4
		TRANSP	921000	A&G-Office Supplies	250	36
	Lane,Kathleen Total				4,231	823
	Larson,Shannon	AUTORNT	921000	A&G-Office Supplies	12	15
		BRKFAST	921000	A&G-Office Supplies	6	2
		BUSMTG	921000	A&G-Office Supplies	99	2
		CELL	921000	A&G-Office Supplies	117	38
		CLEAN	921000	A&G-Office Supplies	0	
		DINNER	921000	A&G-Office Supplies	30	150
		FUEL	921000	A&G-Office Supplies		1
		HOTEL	921000	A&G-Office Supplies	500	213
		LUNCH	921000	A&G-Office Supplies	7	6
		MILEAGE	921000	A&G-Office Supplies	599	205
		OTHER	921000	A&G-Office Supplies	50	37
		PARKING	921000	A&G-Office Supplies	14	14
		SEMINAR	921000	A&G-Office Supplies		3
		TOLLS	921000	A&G-Office Supplies	18	10
		TRANSP	921000	A&G-Office Supplies	78	195
	Larson,Shannon Total				1,530	891
	Leuthauser,Scott	AIRFARE	580000	Dist Oper-Supervision & Eng	1,009	187
		AUTORNT	580000	Dist Oper-Supervision & Eng	686	190
		BRKFAST	580000	Dist Oper-Supervision & Eng	15	
		BUSMTG	580000	Dist Oper-Supervision & Eng	396	
			921000	A&G-Office Supplies	155	
		DINNER	580000	Dist Oper-Supervision & Eng	143	9
		FUEL	580000	Dist Oper-Supervision & Eng	129	13
		HOTEL	580000	Dist Oper-Supervision & Eng	485	26
		LICENSE	580000	Dist Oper-Supervision & Eng	79	27
		MILEAGE	580000	Dist Oper-Supervision & Eng	594	363
		OTHER	580000	Dist Oper-Supervision & Eng	35	
		PARKING	580000	Dist Oper-Supervision & Eng	17	9
		TOLLS	580000	Dist Oper-Supervision & Eng	54	24
	Leuthauser,Scott Total				3,796	848
	Lodmore,David C	AIRFARE	921000	A&G-Office Supplies	1,598	
			930200	A&G-Misc Expenses	123	856
		AUTORNT	930200	A&G-Misc Expenses		56
		BRKFAST	921000	A&G-Office Supplies	30	
			930200	A&G-Misc Expenses	7	13
		CELL	921000	A&G-Office Supplies	209	
			930200	A&G-Misc Expenses	10	101
		DINNER	921000	A&G-Office Supplies	168	
			930200	A&G-Misc Expenses	10	49
		DUES	921000	A&G-Office Supplies	61	
		HOTEL	921000	A&G-Office Supplies	1,608	
			930200	A&G-Misc Expenses	114	340
		LUNCH		921000	A&G-Office Supplies	252
			930200	A&G-Misc Expenses	1	32
		MILEAGE		921000	A&G-Office Supplies	168
			930200	A&G-Misc Expenses	55	168
		OTHER		921000	A&G-Office Supplies	173
			930200	A&G-Misc Expenses	25	78
		PARKING	921000	A&G-Office Supplies	393	
			930200	A&G-Misc Expenses	9	46
		TOLLS	921000	A&G-Office Supplies	15	

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Sum of Alloc\$					Calendar Year	
Business Unit Description	Exp Empl Name	Exp Type	Regulatory Acct	Regulatory Acct Descr	2007	2008
Narragansett Electric	Lodmore,David C	TOLLS	930200	A&G-Misc Expenses	3	11
		TRANSP	921000	A&G-Office Supplies	169	
			930200	A&G-Misc Expenses	88	161
	Lodmore,David C Total				5,288	1,912
	Mahoney,Marc	AIRFARE	921000	A&G-Office Supplies	450	374
		AUTORNT	921000	A&G-Office Supplies	10	31
		BRKFAST	921000	A&G-Office Supplies	75	5
		BUSMTG	921000	A&G-Office Supplies		1
		CELL	921000	A&G-Office Supplies	55	63
		DINNER	921000	A&G-Office Supplies	55	458
		FUEL	921000	A&G-Office Supplies		2
		HOTEL	921000	A&G-Office Supplies	214	330
		INTNET	921000	A&G-Office Supplies	1	7
		LUNCH	921000	A&G-Office Supplies	48	74
		MILEAGE	921000	A&G-Office Supplies	59	65
		OTHER	921000	A&G-Office Supplies	76	131
		PARKING	921000	A&G-Office Supplies	32	23
		TOLLS	921000	A&G-Office Supplies	4	6
		TRANSP	921000	A&G-Office Supplies	3	35
	Mahoney,Marc Total				1,082	1,607
	Mais,Susan M	AIRFARE	901000	Cust Acct-Supervision		142
		BRKFAST	901000	Cust Acct-Supervision		2
		DINNER	901000	Cust Acct-Supervision		33
		HOTEL	901000	Cust Acct-Supervision		387
		LUNCH	901000	Cust Acct-Supervision		4
		MILEAGE	901000	Cust Acct-Supervision		142
		OTHER	901000	Cust Acct-Supervision		13
		PARKING	901000	Cust Acct-Supervision		19
		TOLLS	901000	Cust Acct-Supervision		4
		TRANSP	901000	Cust Acct-Supervision		9
	Mais,Susan M Total					755
	Mason,Frederick	LUNCH	908000	Cust Assistance Expenses	65	
		MILEAGE	908000	Cust Assistance Expenses	1,532	
		OTHER	908000	Cust Assistance Expenses	79	
		PARKING	908000	Cust Assistance Expenses	132	
	Mason,Frederick Total				1,808	
	McAllister,Timothy E	AIRFARE	921000	A&G-Office Supplies	35	
			928000	Regulatory Comm Expenses		132
			930200	A&G-Misc Expenses	346	560
		BRKFAST	930200	A&G-Misc Expenses		1
		BUSMTG	930200	A&G-Misc Expenses		40
		CELL	928000	Regulatory Comm Expenses		8
			930200	A&G-Misc Expenses	98	102
		DINNER	930200	A&G-Misc Expenses	15	12
		DUES	426400	Civic & Political Activity	27	
			930200	A&G-Misc Expenses	142	286
		HOTEL	930200	A&G-Misc Expenses	237	83
		LUNCH	930200	A&G-Misc Expenses	7	
		MILEAGE	928000	Regulatory Comm Expenses		2
			930200	A&G-Misc Expenses	2	34
					3	13
		OTHER	925000	Injuries & Damages Insurance		3
			928000	Regulatory Comm Expenses		18
			930200	A&G-Misc Expenses	26	476
		PARKING	921000	A&G-Office Supplies	2	
			928000	Regulatory Comm Expenses		5
			930200	A&G-Misc Expenses	53	47
		SEMINAR	426400	Civic & Political Activity	247	
			930200	A&G-Misc Expenses	124	
		TOLLS	921000	A&G-Office Supplies	0	
			930200	A&G-Misc Expenses	0	7
		TRANSP		921000	A&G-Office Supplies	2
			930200	A&G-Misc Expenses	25	64
	McAllister,Timothy E Total				1,391	1,895
	Mccarthy,Tracey	AIRFARE	901000	Cust Acct-Supervision		1,004
			903000	Cust Records & Collection	175	3,677
		AUTORNT	901000	Cust Acct-Supervision		30
			903000	Cust Records & Collection	155	84
		BRKFAST	901000	Cust Acct-Supervision		

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Sum of Alloc\$					Calendar Year	
Business Unit Description	Exp Empl Name	Exp Type	Regulatory Acct	Regulatory Acct Descr	2007	2008
Narragansett Electric	Mccarthy,Tracey	BRKFAST	903000	Cust Records & Collection		13
		BUSMTG	901000	Cust Acct-Supervision		42
			903000	Cust Records & Collection	235	1,728
		DINNER	901000	Cust Acct-Supervision		17
			903000	Cust Records & Collection	36	119
		HOTEL	901000	Cust Acct-Supervision		388
			903000	Cust Records & Collection	289	2,547
		LUNCH	903000	Cust Records & Collection		8
		MILEAGE	901000	Cust Acct-Supervision		19
			903000	Cust Records & Collection	113	149
		OTHER	901000	Cust Acct-Supervision		58
			903000	Cust Records & Collection	80	1,279
		PARKING	901000	Cust Acct-Supervision		12
			903000	Cust Records & Collection	14	69
		SEMINAR	903000	Cust Records & Collection	84	
		TOLLS	901000	Cust Acct-Supervision		1
			903000	Cust Records & Collection	7	11
		TRANSP	901000	Cust Acct-Supervision		193
			903000	Cust Records & Collection	41	1,045
	Mccarthy,Tracey Total				1,226	12,494
	Meehan,James P	DUES	930200	A&G-Misc Expenses	61	61
		MILEAGE	930200	A&G-Misc Expenses	1	4
		OTHER	930200	A&G-Misc Expenses		62
		PARKING	930200	A&G-Misc Expenses	2	1
		TRANSP	930200	A&G-Misc Expenses	31	42
	Meehan,James P Total				95	169
	Moran,Rita A	AIRFARE	908000	Cust Assistance Expenses	55	344
		AUTORNT	908000	Cust Assistance Expenses	15	32
		BRKFAST	908000	Cust Assistance Expenses	24	3
		BUSMTG	908000	Cust Assistance Expenses	61	292
		CELL	908000	Cust Assistance Expenses	113	159
		DINNER	908000	Cust Assistance Expenses	10	34
			921000	A&G-Office Supplies	23	
		FUEL	908000	Cust Assistance Expenses		21
		HOTEL	908000	Cust Assistance Expenses	119	303
			921000	A&G-Office Supplies	29	
		LUNCH	908000	Cust Assistance Expenses	89	
		MILEAGE	908000	Cust Assistance Expenses	315	370
		OTHER	908000	Cust Assistance Expenses	79	160
			921000	A&G-Office Supplies	4	
		PARKING	908000	Cust Assistance Expenses	8	62
			921000	A&G-Office Supplies	3	
		SEMINAR	908000	Cust Assistance Expenses	75	36
		TOLLS	908000	Cust Assistance Expenses	11	38
		TRANSP	908000	Cust Assistance Expenses	32	113
			921000	A&G-Office Supplies	20	
	Moran,Rita A Total				1,085	1,967
	Nabil Hitti	AIRFARE	921000	A&G-Office Supplies	97	
			928000	Regulatory Comm Expenses		281
		AUTORNT	928000	Regulatory Comm Expenses		12
		BRKFAST	921000	A&G-Office Supplies	1	
			928000	Regulatory Comm Expenses		4
		DINNER	921000	A&G-Office Supplies	46	
			928000	Regulatory Comm Expenses		45
		HOTEL	921000	A&G-Office Supplies	58	
			928000	Regulatory Comm Expenses		303
		INTNET	928000	Regulatory Comm Expenses		14
		LUNCH	928000	Regulatory Comm Expenses		6
		MILEAGE	921000	A&G-Office Supplies	30	
			928000	Regulatory Comm Expenses		133
		OTHER		928000	Regulatory Comm Expenses		30
		PARKING		921000	A&G-Office Supplies	25
			928000	Regulatory Comm Expenses		26
		SEMINAR		928000	Regulatory Comm Expenses		7
		TOLLS		921000	A&G-Office Supplies	3
			928000	Regulatory Comm Expenses		11
		TRANSP		928000	Regulatory Comm Expenses		38
	Nabil Hitti Total				260	909
	Newman,Joseph	AIRFARE	921000	A&G-Office Supplies	32	

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Sum of Alloc\$					Calendar Year	
Business Unit Description	Exp Empl Name	Exp Type	Regulatory Acct	Regulatory Acct Descr	2007	2008
Narragansett Electric	Newman,Joseph	DINNER	921000	A&G-Office Supplies	1	
		PARKING	921000	A&G-Office Supplies	1	
		TRANSP	921000	A&G-Office Supplies	8	
	Newman,Joseph Total				42	
	Nuey Jr,Kwong O	AIRFARE	921000	A&G-Office Supplies	1,375	
		BRKFAST	921000	A&G-Office Supplies	4	
		CELL	921000	A&G-Office Supplies	209	
		DINNER	921000	A&G-Office Supplies	717	
		HOTEL	921000	A&G-Office Supplies	674	
		INTNET	921000	A&G-Office Supplies	1	
		LUNCH	921000	A&G-Office Supplies	45	
		MILEAGE	921000	A&G-Office Supplies	5	
		OTHER	588000	Dist Oper-Misc Expenses	52	
			921000	A&G-Office Supplies	2,153	
		PARKING	921000	A&G-Office Supplies	29	
		TOLLS	921000	A&G-Office Supplies	0	
		TRANSP	921000	A&G-Office Supplies	262	
	Nuey Jr,Kwong O Total				5,525	
	Owyang,Colin	AIRFARE	921000	A&G-Office Supplies	1,799	2,020
			928000	Regulatory Comm Expenses	19	
		AUTORNT	921000	A&G-Office Supplies	29	58
			928000	Regulatory Comm Expenses	7	
		BRKFAST	921000	A&G-Office Supplies	25	50
			928000	Regulatory Comm Expenses	2	
		CELL	921000	A&G-Office Supplies	237	212
		DINNER	921000	A&G-Office Supplies	33	121
			928000	Regulatory Comm Expenses	28	
		DUES	921000	A&G-Office Supplies	7	98
			928000	Regulatory Comm Expenses	105	
		FUEL	921000	A&G-Office Supplies	2	2
			928000	Regulatory Comm Expenses	1	
		HOTEL	921000	A&G-Office Supplies	629	768
			928000	Regulatory Comm Expenses	17	
		INTNET	921000	A&G-Office Supplies	3	3
		LUNCH	921000	A&G-Office Supplies	20	51
			928000	Regulatory Comm Expenses	2	
		MILEAGE	921000	A&G-Office Supplies	250	749
			928000	Regulatory Comm Expenses	80	
		OTHER	921000	A&G-Office Supplies	97	340
			928000	Regulatory Comm Expenses	63	
		PARKING	921000	A&G-Office Supplies	110	220
			928000	Regulatory Comm Expenses	88	
		SEMINAR	921000	A&G-Office Supplies	26	210
			928000	Regulatory Comm Expenses	57	
		TOLLS	921000	A&G-Office Supplies	26	63
			928000	Regulatory Comm Expenses	14	
		TRANSP	921000	A&G-Office Supplies	166	257
	Owyang,Colin Total				3,943	5,223
	Paravalos,Mary Ellen	AIRFARE	921000	A&G-Office Supplies		102
			928000	Regulatory Comm Expenses		24
		BRKFAST	921000	A&G-Office Supplies		0
		BUSMTG	928000	Regulatory Comm Expenses		293
		DINNER	921000	A&G-Office Supplies		28
		HOTEL	921000	A&G-Office Supplies		41
		LUNCH	921000	A&G-Office Supplies		2
			928000	Regulatory Comm Expenses		39
		MILEAGE	921000	A&G-Office Supplies		53
			928000	Regulatory Comm Expenses		12
		OTHER	921000	A&G-Office Supplies		5
			928000	Regulatory Comm Expenses		111
		PARKING		921000	A&G-Office Supplies		11
			928000	Regulatory Comm Expenses		1
		SEMINAR		921000	A&G-Office Supplies		2
		TOLLS		921000	A&G-Office Supplies		3
			928000	Regulatory Comm Expenses		1
		TRANSP		921000	A&G-Office Supplies		12
	Paravalos,Mary Ellen Total					739
	Partridge,Sharon	AIRFARE	921000	A&G-Office Supplies	709	384
		AUTORNT	921000	A&G-Office Supplies	5	

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Business Unit Description	Exp Empl Name	Exp Type	Regulatory Acct	Regulatory Acct Descr	2007	2008
Narragansett Electric	Partridge,Sharon	BRKFAST	921000	A&G-Office Supplies		3
		DINNER	921000	A&G-Office Supplies	167	34
		HOTEL	921000	A&G-Office Supplies		28
				A&G-Office Supplies	198	474
		LUNCH	921000	A&G-Office Supplies	11	73
		MILEAGE	921000	A&G-Office Supplies	29	162
		OTHER	921000	A&G-Office Supplies	54	68
		PARKING	921000	A&G-Office Supplies	4	
		SEMINAR	921000	A&G-Office Supplies	14	
		TOLLS	921000	A&G-Office Supplies	0	9
TRANSP	921000	A&G-Office Supplies	180			
Partridge,Sharon Total					1,370	1,235
Pini,Anthony C	AIRFARE	901000	Cust Acct-Supervision		361	
		921000	A&G-Office Supplies	880	507	
	BRKFAST	921000	A&G-Office Supplies	7	6	
	BUSMTG	901000	Cust Acct-Supervision	25		
		921000	A&G-Office Supplies	438	275	
	CELL	921000	A&G-Office Supplies	36	27	
	DINNER	921000	A&G-Office Supplies	2	6	
	HOTEL	901000	Cust Acct-Supervision	148		
		921000	A&G-Office Supplies	698	462	
	LUNCH	921000	A&G-Office Supplies	1		
	MILEAGE	921000	A&G-Office Supplies	80	95	
	OTHER	901000	Cust Acct-Supervision	6		
		921000	A&G-Office Supplies	76	184	
	PARKING	921000	A&G-Office Supplies	49	57	
	TOLLS	921000	A&G-Office Supplies	10	17	
TRANSP	901000	Cust Acct-Supervision	41			
	921000	A&G-Office Supplies	156	152		
Pini,Anthony C Total					3,014	1,786
Rana,Susan		AIRFARE	921000	A&G-Office Supplies		176
		AUTORNT	921000	A&G-Office Supplies	8	
		BRKFAST	921000	A&G-Office Supplies	19	17
		BUSMTG	921000	A&G-Office Supplies	23	
		CELL	921000	A&G-Office Supplies	138	
		DINNER	921000	A&G-Office Supplies	139	275
		HOTEL	921000	A&G-Office Supplies	253	182
		INTNET	921000	A&G-Office Supplies		3
		LAUNDRY	921000	A&G-Office Supplies		2
		LUNCH	921000	A&G-Office Supplies	7	13
		MILEAGE	921000	A&G-Office Supplies	39	16
		OTHER	921000	A&G-Office Supplies	73	67
		PARKING	921000	A&G-Office Supplies	1	
		TOLLS	921000	A&G-Office Supplies	1	1
		TRANSP	921000	A&G-Office Supplies	0	199
Rana,Susan Total					702	950
Reed,Marcy	AIRFARE	426400	Civic & Political Activity	875	7,178	
		921000	A&G-Office Supplies	3,890		
	AUTORNT	921000	A&G-Office Supplies	22		
	BRKFAST	426400	Civic & Political Activity	28	26	
		921000	A&G-Office Supplies	3		
	BUSMTG	426400	Civic & Political Activity	1	1,448	
	CELL	426400	Civic & Political Activity	175	392	
		921000	A&G-Office Supplies	229		
	DINNER	426400	Civic & Political Activity	335	1,090	
		921000	A&G-Office Supplies	274		
	DUES	426400	Civic & Political Activity		119	
		921000	A&G-Office Supplies	57		
	FUEL	921000	A&G-Office Supplies	3		
	HOTEL	426400	Civic & Political Activity	288	2,157	
		921000	A&G-Office Supplies	783		
	LUNCH	426400	Civic & Political Activity	134	47	
		921000	A&G-Office Supplies	29		
	MILEAGE	426400	Civic & Political Activity	184	644	
		921000	A&G-Office Supplies	93		
	OTHER	426400	Civic & Political Activity	65	349	
		921000	A&G-Office Supplies	43		
	PARKING	426400	Civic & Political Activity	165	457	
		921000	A&G-Office Supplies	106		

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Sum of Alloc\$					Calendar Year	
Business Unit Description	Exp Empl Name	Exp Type	Regulatory Acct	Regulatory Acct Descr	2007	2008
Narragansett Electric	Reed, Marcy	SEMINAR	426400	Civic & Political Activity	42	12
		TOLLS	426400	Civic & Political Activity	37	126
			921000	A&G-Office Supplies	21	
		TRANSP	426400	Civic & Political Activity	196	254
			921000	A&G-Office Supplies	195	
	Reed, Marcy Total				8,273	14,298
	Reichelt, John	AIRFARE	921000	A&G-Office Supplies	53	82
		AUTORNT	921000	A&G-Office Supplies	5	
		BRKFAST	921000	A&G-Office Supplies	1	
		BUSMTG	921000	A&G-Office Supplies	8	388
		CELL	921000	A&G-Office Supplies	65	
		DINNER	921000	A&G-Office Supplies	463	250
		HOTEL	921000	A&G-Office Supplies	532	905
		INTNET	921000	A&G-Office Supplies	17	8
		LUNCH	921000	A&G-Office Supplies	22	0
		MILEAGE	921000	A&G-Office Supplies	9	3
		OTHER	921000	A&G-Office Supplies	47	22
		PARKING	921000	A&G-Office Supplies	29	37
		TRANSP	921000	A&G-Office Supplies	100	223
	Reichelt, John Total				1,351	1,919
	Reilly, Lawrence J	AIRFARE	921000	A&G-Office Supplies	868	
			930200	A&G-Misc Expenses	1,124	761
		AUTORNT	930200	A&G-Misc Expenses		26
		BRKFAST	921000	A&G-Office Supplies	3	
			930200	A&G-Misc Expenses	6	5
		BUSMTG	921000	A&G-Office Supplies	7	
		CELL	930200	A&G-Misc Expenses	46	105
		CLEAN	930200	A&G-Misc Expenses		44
		DINNER	921000	A&G-Office Supplies	256	
			930200	A&G-Misc Expenses	151	360
		DUES	930200	A&G-Misc Expenses	129	47
		HOTEL	921000	A&G-Office Supplies	1,067	
			930200	A&G-Misc Expenses	522	653
		INTNET	921000	A&G-Office Supplies	3	
			930200	A&G-Misc Expenses	3	2
		LICENSE	930200	A&G-Misc Expenses		13
		LUNCH	921000	A&G-Office Supplies	13	
			930200	A&G-Misc Expenses	11	39
		MILEAGE	921000	A&G-Office Supplies	272	
			930200	A&G-Misc Expenses	168	209
		OTHER	921000	A&G-Office Supplies	47	
			930200	A&G-Misc Expenses	303	963
		PARKING	921000	A&G-Office Supplies	97	
			930200	A&G-Misc Expenses	92	156
		SEMINAR	930200	A&G-Misc Expenses	234	339
		TOLLS	921000	A&G-Office Supplies	16	
			930200	A&G-Misc Expenses	38	34
		TRANSP	921000	A&G-Office Supplies	443	31
			930200	A&G-Misc Expenses	54	44
	Reilly, Lawrence J Total				5,974	3,831
	Renaud, Paul R	AIRFARE	566000	Trans Oper-Misc Expenses	144	
			921000	A&G-Office Supplies		269
		AUTORNT	566000	Trans Oper-Misc Expenses	7	
		BRKFAST	566000	Trans Oper-Misc Expenses	1	
		BUSMTG	921000	A&G-Office Supplies		11
		CELL	566000	Trans Oper-Misc Expenses	34	13
			921000	A&G-Office Supplies		51
		DINNER	566000	Trans Oper-Misc Expenses	10	21
			921000	A&G-Office Supplies		10
		DUES	566000	Trans Oper-Misc Expenses	12	12
		HOTEL		566000	Trans Oper-Misc Expenses	61	13
			921000	A&G-Office Supplies		97
		LICENSE		921000	A&G-Office Supplies		4
		LUNCH		566000	Trans Oper-Misc Expenses	6	5
		MILEAGE		566000	Trans Oper-Misc Expenses	1	6
			921000	A&G-Office Supplies		27
		OTHER		566000	Trans Oper-Misc Expenses	2
			921000	A&G-Office Supplies		64
		PARKING	566000	Trans Oper-Misc Expenses	7	1

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Business Unit Description	Exp Empl Name	Exp Type	Regulatory Acct	Regulatory Acct Descr	2007	2008
Narragansett Electric	Renaud,Paul R	PARKING	921000	A&G-Office Supplies		17
		TOLLS	566000	Trans Oper-Misc Expenses	0	0
			921000	A&G-Office Supplies		2
		TRANSP	566000	Trans Oper-Misc Expenses	10	
			921000	A&G-Office Supplies		8
	Renaud,Paul R Total				296	630
	Richer,William	AIRFARE	921000	A&G-Office Supplies	497	67
		AUTORNT	921000	A&G-Office Supplies	10	
		BRKFAST	921000	A&G-Office Supplies		3
		CELL	921000	A&G-Office Supplies		220
		DINNER	921000	A&G-Office Supplies	26	97
		DUES	921000	A&G-Office Supplies	34	
		HOTEL	921000	A&G-Office Supplies	27	99
		LUNCH	921000	A&G-Office Supplies	4	201
		MILEAGE	921000	A&G-Office Supplies	28	72
		OTHER	921000	A&G-Office Supplies	68	28
		PARKING	921000	A&G-Office Supplies	23	12
		SEMINAR	921000	A&G-Office Supplies	60	
		TOLLS	921000	A&G-Office Supplies	4	
	Richer,William Total				780	800
	Root,C	AIRFARE	921000	A&G-Office Supplies	799	2,406
		AUTORNT	921000	A&G-Office Supplies		11
		BRKFAST	921000	A&G-Office Supplies		10
		BUSMTG	921000	A&G-Office Supplies	482	2,369
		CELL	921000	A&G-Office Supplies	351	302
		DINNER	921000	A&G-Office Supplies	43	144
		DUES	921000	A&G-Office Supplies	47	58
		FUEL	921000	A&G-Office Supplies	9	
		HOTEL	921000	A&G-Office Supplies	540	540
		INTNET	921000	A&G-Office Supplies	2	7
		LICENSE	921000	A&G-Office Supplies		24
		LUNCH	921000	A&G-Office Supplies		3
		MILEAGE	921000	A&G-Office Supplies	275	211
		OTHER	921000	A&G-Office Supplies	230	623
		PARKING	921000	A&G-Office Supplies	52	92
		SEMINAR	921000	A&G-Office Supplies	85	76
		TOLLS	921000	A&G-Office Supplies	6	5
		TRANSP	921000	A&G-Office Supplies	15	38
	Root,C Total				2,937	6,919
	Ryan,Michael F	AIRFARE	426400	Civic & Political Activity		555
			921000	A&G-Office Supplies	809	693
		BRKFAST	426400	Civic & Political Activity		68
			921000	A&G-Office Supplies	268	56
		DINNER	921000	A&G-Office Supplies	717	170
		HOTEL	426400	Civic & Political Activity		2,149
			921000	A&G-Office Supplies	639	556
		LUNCH	426400	Civic & Political Activity		166
			921000	A&G-Office Supplies	294	68
		MILEAGE	426400	Civic & Political Activity		3,101
			921000	A&G-Office Supplies	4,529	671
		OTHER	426400	Civic & Political Activity		105
			921000	A&G-Office Supplies	624	32
		PARKING	426400	Civic & Political Activity		288
			921000	A&G-Office Supplies	390	55
		TOLLS	426400	Civic & Political Activity		60
			921000	A&G-Office Supplies	32	16
		TRANSP	426400	Civic & Political Activity		147
			921000	A&G-Office Supplies	158	323
	Ryan,Michael F Total				8,460	9,280
	Saidi,Masheed	AIRFARE	921000	A&G-Office Supplies	2,136	2,072
		AUTORNT		921000	A&G-Office Supplies		230
		BRKFAST		921000	A&G-Office Supplies	3	14
		BUSMTG		921000	A&G-Office Supplies	3
		CELL		921000	A&G-Office Supplies	26	30
		DINNER		921000	A&G-Office Supplies	300	325
		HOTEL		921000	A&G-Office Supplies	409	286
		LICENSE		921000	A&G-Office Supplies		4
		LUNCH	921000	A&G-Office Supplies	26	15
		MILEAGE	921000	A&G-Office Supplies	38	43

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Sum of Alloc\$					Calendar Year	
Business Unit Description	Exp Empl Name	Exp Type	Regulatory Acct	Regulatory Acct Descr	2007	2008
Narragansett Electric	Saidi,Masheed	OTHER	921000	A&G-Office Supplies	72	68
		PARKING	921000	A&G-Office Supplies	11	2
		TOLLS	921000	A&G-Office Supplies	2	2
		TRANSP	921000	A&G-Office Supplies	873	279
	Saidi,Masheed Total				3,899	3,368
	Seega,Robert G	AIRFARE	921000	A&G-Office Supplies	1,064	39
		BRKFAST	921000	A&G-Office Supplies	15	7
		CELL	921000	A&G-Office Supplies	36	12
		DINNER	921000	A&G-Office Supplies	147	
		HOTEL	921000	A&G-Office Supplies	771	34
		LICENSE	921000	A&G-Office Supplies		89
		LUNCH	921000	A&G-Office Supplies	25	
		MILEAGE	921000	A&G-Office Supplies	13	4
		OTHER	921000	A&G-Office Supplies	34	3
		PARKING	921000	A&G-Office Supplies	20	2
		TOLLS	921000	A&G-Office Supplies	3	
		TRANSP	921000	A&G-Office Supplies	171	0
	Seega,Robert G Total				2,297	190
	Sheridan,Robert	AIRFARE	588000	Dist Oper-Misc Expenses	176	554
			921000	A&G-Office Supplies	643	938
		AUTORNT	588000	Dist Oper-Misc Expenses	77	38
		BRKFAST	588000	Dist Oper-Misc Expenses		9
		BUSMTG	588000	Dist Oper-Misc Expenses	171	63
		CELL	588000	Dist Oper-Misc Expenses	57	117
		DINNER	588000	Dist Oper-Misc Expenses	96	40
		DUES	588000	Dist Oper-Misc Expenses	25	9
		FUEL	588000	Dist Oper-Misc Expenses	0	8
		HOTEL	588000	Dist Oper-Misc Expenses	130	237
			921000	A&G-Office Supplies	297	128
		INTNET	588000	Dist Oper-Misc Expenses		6
		LUNCH	588000	Dist Oper-Misc Expenses	3	11
		MILEAGE	588000	Dist Oper-Misc Expenses	256	194
		OTHER	588000	Dist Oper-Misc Expenses		119
			921000	A&G-Office Supplies	424	347
		PARKING	588000	Dist Oper-Misc Expenses	29	29
		SEMINAR	588000	Dist Oper-Misc Expenses		65
		TOLLS	588000	Dist Oper-Misc Expenses	10	9
		TRANSP	588000	Dist Oper-Misc Expenses	6	88
	Sheridan,Robert Total				2,400	3,007
	Sherry,William	AUTORNT	908000	Cust Assistance Expenses	41	
		BRKFAST	908000	Cust Assistance Expenses	79	
		CELL	908000	Cust Assistance Expenses	11	
		DINNER	908000	Cust Assistance Expenses	108	
		FUEL	908000	Cust Assistance Expenses	8	
		HOTEL	908000	Cust Assistance Expenses	80	
		LUNCH	908000	Cust Assistance Expenses	11	
		MILEAGE	908000	Cust Assistance Expenses	55	
		TOLLS	908000	Cust Assistance Expenses	1	
			910000	Cust Service-Misc Expenses	1	
	Sherry,William Total				396	
	Skypeck,Frances M	AIRFARE	921000	A&G-Office Supplies	175	52
		BRKFAST	921000	A&G-Office Supplies	10	6
		CELL	921000	A&G-Office Supplies	15	47
		DINNER	921000	A&G-Office Supplies	24	18
		DUES	921000	A&G-Office Supplies	18	18
		HOTEL	921000	A&G-Office Supplies	245	213
		LUNCH	921000	A&G-Office Supplies	31	52
		MILEAGE	921000	A&G-Office Supplies	12	33
		OTHER	921000	A&G-Office Supplies	1	0
		PARKING	921000	A&G-Office Supplies	2	21
		TOLLS		921000	A&G-Office Supplies	1	3
		TRANSP		921000	A&G-Office Supplies	63	131
	Skypeck,Frances M Total				596	597
	Stout,Timothy M	AIRFARE	908000	Cust Assistance Expenses	432	559
			921000	A&G-Office Supplies	469	
		BRKFAST	908000	Cust Assistance Expenses	17	3
		CELL	908000	Cust Assistance Expenses	543	186
		DINNER	908000	Cust Assistance Expenses	189	310
			921000	A&G-Office Supplies	114	

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Sum of Alloc\$					Calendar Year			
Business Unit Description	Exp Empl Name	Exp Type	Regulatory Acct	Regulatory Acct Descr	2007	2008		
Narragansett Electric	Stout,Timothy M	HOTEL	908000	Cust Assistance Expenses	887	378		
			921000	A&G-Office Supplies	54			
		LUNCH	908000	Cust Assistance Expenses	68	123		
			921000	A&G-Office Supplies	7			
		MILEAGE	908000	Cust Assistance Expenses	68	358		
		OTHER	908000	Cust Assistance Expenses	247	296		
			921000	A&G-Office Supplies	70			
		PARKING	908000	Cust Assistance Expenses	151	69		
			921000	A&G-Office Supplies	29			
		TOLLS	908000	Cust Assistance Expenses	4	8		
		TRANSP	908000	Cust Assistance Expenses	62	163		
			921000	A&G-Office Supplies	146			
		Stout,Timothy M Total					3,558	2,454
		Viapiano,Pamela A	AIRFARE	566000	Trans Oper-Misc Expenses	331		
	921000			A&G-Office Supplies	28	173		
			928000	Regulatory Comm Expenses	55			
	AUTORNT		921000	A&G-Office Supplies		3		
	BRKFAST		566000	Trans Oper-Misc Expenses	0			
			928000	Regulatory Comm Expenses	0			
	BUSMTG		921000	A&G-Office Supplies		55		
	CELL		566000	Trans Oper-Misc Expenses	12			
			921000	A&G-Office Supplies		22		
			928000	Regulatory Comm Expenses	27			
	DINNER		921000	A&G-Office Supplies		45		
			928000	Regulatory Comm Expenses	1			
	HOTEL		566000	Trans Oper-Misc Expenses	88			
			921000	A&G-Office Supplies	13	60		
			928000	Regulatory Comm Expenses	54			
	LUNCH		566000	Trans Oper-Misc Expenses	11			
			921000	A&G-Office Supplies		21		
			928000	Regulatory Comm Expenses	1			
	MILEAGE		566000	Trans Oper-Misc Expenses	14			
			921000	A&G-Office Supplies	3	39		
			928000	Regulatory Comm Expenses	27			
	OTHER		566000	Trans Oper-Misc Expenses	11			
			921000	A&G-Office Supplies	4	3		
			928000	Regulatory Comm Expenses	112			
	PARKING		566000	Trans Oper-Misc Expenses	6			
			921000	A&G-Office Supplies	1	6		
			928000	Regulatory Comm Expenses	13			
	TOLLS		566000	Trans Oper-Misc Expenses	2			
			921000	A&G-Office Supplies	1	3		
			928000	Regulatory Comm Expenses	3			
	TRANSP		566000	Trans Oper-Misc Expenses	7			
			921000	A&G-Office Supplies	1	12		
			928000	Regulatory Comm Expenses	6			
	Viapiano,Pamela A Total					832	442	
	Walker,Bruce		BRKFAST	921000	A&G-Office Supplies		0	
			DINNER	580000	Dist Oper-Supervision & Eng		71	
				921000	A&G-Office Supplies		87	
			HOTEL	921000	A&G-Office Supplies		96	
			LUNCH	921000	A&G-Office Supplies		1	
			MILEAGE	580000	Dist Oper-Supervision & Eng		117	
				921000	A&G-Office Supplies		137	
			OTHER	921000	A&G-Office Supplies		20	
		PARKING	580000	Dist Oper-Supervision & Eng		1		
			921000	A&G-Office Supplies		5		
		TOLLS	580000	Dist Oper-Supervision & Eng		4		
			921000	A&G-Office Supplies		8		
		TRANSP	921000	A&G-Office Supplies		4		
		Walker,Bruce Total						552
	Warren,Cheryl A	AIRFARE	588000	Dist Oper-Misc Expenses	610	435		
			921000	A&G-Office Supplies	42	991		
			928000	Regulatory Comm Expenses	18	334		
		AUTORNT	588000	Dist Oper-Misc Expenses	76	98		
			928000	Regulatory Comm Expenses		15		
		BRKFAST	588000	Dist Oper-Misc Expenses	48	39		
			921000	A&G-Office Supplies	2	4		
	928000		Regulatory Comm Expenses	8				

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Sum of Alloc\$					Calendar Year			
Business Unit Description	Exp Empl Name	Exp Type	Regulatory Acct	Regulatory Acct Descr	2007	2008		
Narragansett Electric	Warren, Cheryl A	BUSMTG	588000	Dist Oper-Misc Expenses	30	125		
			928000	Regulatory Comm Expenses	4	215		
		CELL	588000	Dist Oper-Misc Expenses	7			
			DINNER	588000	Dist Oper-Misc Expenses	134	192	
		921000		A&G-Office Supplies	8	7		
		928000		Regulatory Comm Expenses	3	51		
		DUES	928000	Regulatory Comm Expenses		24		
		FUEL	588000	Dist Oper-Misc Expenses		3		
			HOTEL	588000	Dist Oper-Misc Expenses	890	865	
		921000		A&G-Office Supplies	28	143		
		928000		Regulatory Comm Expenses	100	113		
		INTNET	588000	Dist Oper-Misc Expenses	10	1		
			921000	A&G-Office Supplies		2		
		LUNCH	588000	Dist Oper-Misc Expenses	6	12		
			928000	Regulatory Comm Expenses		1		
		MILEAGE	588000	Dist Oper-Misc Expenses	731	269		
			928000	Regulatory Comm Expenses	94	90		
		OTHER	588000	Dist Oper-Misc Expenses	20	29		
			928000	Regulatory Comm Expenses	0	7		
		PARKING	588000	Dist Oper-Misc Expenses	20	14		
			921000	A&G-Office Supplies	2	9		
			928000	Regulatory Comm Expenses	1	0		
		SEMINAR	588000	Dist Oper-Misc Expenses	15			
			928000	Regulatory Comm Expenses		40		
		TOLLS	588000	Dist Oper-Misc Expenses	16	13		
			928000	Regulatory Comm Expenses	2	3		
		TRANSP	588000	Dist Oper-Misc Expenses	35	29		
			921000	A&G-Office Supplies	17	4		
			928000	Regulatory Comm Expenses	46	10		
		Warren,Cheryl A Total					3,026	4,198
		Way,Jeffrey M	Way,Jeffrey M	AIRFARE	921000	A&G-Office Supplies	1,267	4,134
				AUTORNT	921000	A&G-Office Supplies	185	244
				BRKFAST	921000	A&G-Office Supplies	4	1
				BUSMTG	921000	A&G-Office Supplies	263	201
				DINNER	921000	A&G-Office Supplies	29	225
				FUEL	921000	A&G-Office Supplies	6	4
				HOTEL	921000	A&G-Office Supplies	634	1,121
				LUNCH	921000	A&G-Office Supplies	2	4
				MILEAGE	921000	A&G-Office Supplies	168	146
				OTHER	921000	A&G-Office Supplies	124	394
				PARKING	921000	A&G-Office Supplies	11	86
				SEMINAR	921000	A&G-Office Supplies		77
				TOLLS	921000	A&G-Office Supplies	11	2
	TRANSP			921000	A&G-Office Supplies	59	366	
	Way,Jeffrey M Total					2,763	7,005	
	Zschokke,Jennifer	Zschokke,Jennifer	AIRFARE	901000	Cust Acct-Supervision	3,412	599	
				908000	Cust Assistance Expenses		345	
			AUTORNT	901000	Cust Acct-Supervision	16		
				901000	Cust Acct-Supervision	6	2	
			BRKFAST	921000	A&G-Office Supplies	0		
				BUSMTG	901000	Cust Acct-Supervision	59	
			CELL	901000	Cust Acct-Supervision	478	137	
				908000	Cust Assistance Expenses		19	
DINNER			901000	Cust Acct-Supervision	33			
			921000	A&G-Office Supplies	10			
HOTEL			901000	Cust Acct-Supervision	970			
			921000	A&G-Office Supplies	33			
LUNCH			901000	Cust Acct-Supervision	17	19		
			908000	Cust Assistance Expenses		6		
			921000	A&G-Office Supplies	6			
MILEAGE			901000	Cust Acct-Supervision	408	146		
			908000	Cust Assistance Expenses		3		
			921000	A&G-Office Supplies	8			
OTHER			901000	Cust Acct-Supervision	153	55		
			908000	Cust Assistance Expenses		68		
			921000	A&G-Office Supplies	1			
PARKING			901000	Cust Acct-Supervision	106	36		
			908000	Cust Assistance Expenses		8		
			921000	A&G-Office Supplies	3			

**The Narragansett Electric Company d/b/a National Grid
Officers and Directors Employee Expense Reimbursement
Calendar Years 2007 and 2008**

Sum of Alloc\$					Calendar Year	
Business Unit Description	Exp Empl Name	Exp Type	Regulatory Acct	Regulatory Acct Descr	2007	2008
Narragansett Electric	Zschokke,Jennifer	SEMINAR	901000	Cust Acct-Supervision		294
		TOLLS	901000	Cust Acct-Supervision	9	
			908000	Cust Assistance Expenses		2
			921000	A&G-Office Supplies	1	
		TRANSP	901000	Cust Acct-Supervision	591	19
			921000	A&G-Office Supplies	33	
	Zschokke,Jennifer Total				6,352	1,756
	Zschokke,Peter T	AIRFARE	928000	Regulatory Comm Expenses	113	
		BRKFAST	928000	Regulatory Comm Expenses	2	
		CELL	928000	Regulatory Comm Expenses	66	
		DINNER	928000	Regulatory Comm Expenses	2	
		HOTEL	928000	Regulatory Comm Expenses	54	
		LUNCH	928000	Regulatory Comm Expenses	3	
		MILEAGE	928000	Regulatory Comm Expenses	11	
		PARKING	928000	Regulatory Comm Expenses	11	
		SEMINAR	928000	Regulatory Comm Expenses	10	
		TOLLS	928000	Regulatory Comm Expenses	2	
		TRANSP	928000	Regulatory Comm Expenses	14	
	Zschokke,Peter T Total				287	
	Narragansett Electric Total				139,884	153,598
Grand Total				139,884	153,598	

Commission Data Request 1-38

Request:

Please provide the following for the years 2007 and 2008 for each employee, officer, director, shareholder or investor of National Grid, its service companies:

- (1) the amount(s) of all loans or forgiveness of debts provided by the Company to such individual;
- (2) the type(s) and costs(s) of all services provided by the Company to such individual; and
- (3) the type(s) and cost(s) of all products provided by the Company to such individual.

Response:

Please see Attachment COMM 1-38.

Please see Attachment COMM 1-35 for details related to compensation and benefits.

Employee Smart Home Conversion Loan Program 2008		
Business Unit	Description	Amount
Narragansett Electric Company	Employee Smart Home Conversion Loan Program	\$1,200.00
Narragansett Electric Company	Employee Smart Home Conversion Loan Program	\$4,775.00
Narragansett Electric Company	Employee Smart Home Conversion Loan Program	\$3,800.00
Narragansett Electric Company	Employee Smart Home Conversion Loan Program	\$6,500.00
Narragansett Electric Company	Employee Smart Home Conversion Loan Program	\$6,500.00
Narragansett Electric Company	Employee Smart Home Conversion Loan Program	\$2,846.00
Total		\$25,621
** There is no activity for 2007.		

Commission Data Request 1-40

Request:

Please provide a ten-year history of wage and salary increases for each of the employee groups (e.g. union, clerical, management).

Response:

Please see Attachment COMM 1-40 for the requested information.

National Grid Companies
Wage Increase History

	Merit	Non-Union Prom/Equity	Total	Union Gen Wage Increase*
1999	3.50%	0.60%	4.10%	3.00%
2000	3.00%	0.60%	3.60%	3.00%
2001	4.00%	1.00%	5.00%	3.00%
2002	3.20%	0.80%	4.00%	3.00%
2003	0.00%	2.00%	2.00%	6.25% **
2004	2.60%	0.70%	3.30%	6.25%
2005	3.50%	0.35%	3.85%	3.25%
2006	3.00%	0.40%	3.40%	3.25%
2007	3.15%	0.50%	3.65%	3.00%
2008	3.40%	0.50%	3.90%	3.00%
2009	0.00%	1.50%	1.50%	3.00%

* Excludes progression step increases which are similar to non-union job family promotions

** Includes the conversion of existing annual Guaranteed Lump Sum payment into base wages

The Narragansett Electric Company
d/b/a National Grid
R.I.P.U.C. Docket No. 4065
Responses to Commission First Set of Data Requests
Issued June 5, 2009

Commission Data Request 1-41

Request:

Please provide a copy of all employee wage contracts in effect during the years 2007 and 2008 and those since the year 2008.

Response:

Attached are the labor agreements for all applicable labor unions for 2007 and 2008. Also attached are the memoranda of agreement reached in 2009 for several of these agreements.

Attachment No.	Narragansett Electric	Status
Att. COMM 1-41 (1)	UWUA 310.pdf	Current contract
	National Grid Service Company	
Att. COMM 1-41 (2)	UWUA contact center.pdf	Current contract
Att. COMM 1-41 (3)	IBEW 1345.pdf	Current contract
Att. COMM 1-41 (4)	IBEW multiple svc.co.	Current contract
	Keyspan Service Companies	
Att. COMM 1-41 (5)	IBEW 1049 CBA – Clerical.pdf	Current contract
Att. COMM 1-41 (6)	IBEW 1049 CBA – Physical.pdf	Current contract
Att. COMM 1-41 (7)	TWU 101 CBA.pdf	Current contract
Att. COMM 1-41 (8)	IBEW 3 CBA.pdf	Current contract
Att. COMM 1-41 (9)	UWUA 318.pdf	Current contract
Att. COMM 1-41 (10)	UWUA 342-350.pdf	Current contract
Att. COMM 1-41 (11)	USW 13507.pdf	Recently expired
Att. COMM 1-41 (12)	USW 12003.pdf	Recently negotiated
Att. COMM 1-41 (13)	USW 12003 final.doc	Recently negotiated
Att. COMM 1-41 (14)	USW 12003 CM Agreement 4-20-09 Final.doc	Recently negotiated
Att. COMM 1-41 (15)	USW 12003 CMS Agreement 2009.doc	Recently negotiated
Att. COMM 1-41 (16)	USW 12012-03.pdf	Current contract
Att. COMM 1-41 (17)	USW 12012-04.pdf	Current contract
Att. COMM 1-41 (18)	USW 12012-04 FINAL Comp offer 2009.doc	Recently negotiated
Att. COMM 1-41 (19)	USW12012-04 C&M Agreement 5-2-09 Final.doc	Recently negotiated
Att. COMM 1-41 (20)	USW 12012-04 CMS Agreement 5-2-09 Final.doc	Recently negotiated
Att. COMM 1-41 (21)	USW 12012-04 Special Progressions of CMS Incumbents 2009	Recently negotiated

Commission Data Request 1-42

Request:

Please provide a timing schedule of the wage and salary increases for each employee group in each of the last five years (e.g. union, clerical, management).

Response:

Please see Attachment COMM 1-42 for the requested information.

National Grid - Narragansett Electric

Timing Schedule of Wage and Salary Increases
2004 - 2008

Year	Date	Group
2004	13-Feb	IBEW 1049, 1381
	21-Feb *	USW 13507
	12-Mar *	USW 12003, 12012-03, 12012-04
	01-Apr	UWUA 369 (Contact Center)
	12-May	IBEW 326, 486, 1345
	12-May	UWUA 310
	14-May *	UWUA 318
	20-Jun *	UWUA 350
	01-Jul	Non-Union Clerical and Management
	15-Oct	IBEW 3
	15-Oct	TWU 101
2005	13-Feb	IBEW 1049, 1381
	21-Feb *	USW 13507
	12-Mar *	USW 12003, 12012-03, 12012-04
	01-Apr	UWUA 369 (Contact Center)
	12-May	IBEW 326, 486, 1345
	12-May	UWUA 310
	14-May *	UWUA 318

National Grid - Narragansett Electric

Timing Schedule of Wage and Salary Increases
2004 - 2008

Year	Date	Group
	20-Jun	* UWUA 350
	01-Jul	Non-Union Clerical and Management
	15-Oct	IBEW 3
	15-Oct	TWU 101
2006		
	13-Feb	IBEW 1049, 1381
	21-Feb	* USW 13507
	12-Mar	* USW 12003, 12012-03, 12012-04
	01-Apr	UWUA 369 (Contact Center)
	12-May	IBEW 326, 486, 1345
	12-May	UWUA 310
	14-May	* UWUA 318
	20-Jun	* UWUA 350
	01-Jul	Non-Union Clerical and Management
	15-Oct	IBEW 3
	15-Oct	TWU 101
2007		
	13-Feb	IBEW 1049, 1381
	21-Feb	* USW 13507
	12-Mar	* USW 12003, 12012-03, 12012-04

National Grid - Narragansett Electric

Timing Schedule of Wage and Salary Increases
2004 - 2008

Year	Date	Group
	01-Apr	UWUA 369 (Contact Center)
	12-May	IBEW 326, 486, 1345
	12-May	UWUA 310
	14-May *	UWUA 318
	20-Jun *	UWUA 350
	01-Jul	Non-Union Clerical and Management
	15-Oct	IBEW 3
	15-Oct	TWU 101
2008		
	13-Feb	IBEW 1049, 1381
	21-Feb *	USW 13507
	12-Mar *	USW 12003, 12012-03, 12012-04
	01-Apr	UWUA 369 (Contact Center)
	12-May	IBEW 326, 486, 1345
	12-May	UWUA 310
	14-May *	UWUA 318
	20-Jun *	UWUA 350
	01-Jul	Non-Union Clerical and Management
	15-Oct	IBEW 3

National Grid - Narragansett Electric

Timing Schedule of Wage and Salary Increases
2004 - 2008

Year	Date	Group
	15-Oct	TWU 101

* Date may vary slightly year to year based on payroll calendar.

IBEW	International Brotherhood of Electrical Workers
UWUA	Utility Workers Union of America
USW	United Steelworkers
TWU	Transport Workers Union

Commission Data Request 1-43

Request:

Please provide the number of National Grid, service company and Company employees at the end of each month for the years 2005 through 2009 by employee group (e.g. union, clerical, management).

Response:

Please see Attachment COMM 1-43 for employee counts for Narragansett Electric Company and the service companies for the years 2005 through 2009 (to date).

Employee Counts	2005 - Month End											
Company/Type	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
The Narragansett Electric Co - Management	93	93	93	96	97	99	100	101	100	101	103	103
The Narragansett Electric Co - Mgmt Non-exempt	9	9	9	9	9	11	11	11	11	11	11	10
The Narragansett Electric Co - Union	374	373	372	371	372	368	367	369	365	366	365	366
National Grid Service Co. - Management	1,527	1,528	1,531	1,533	1,545	1,562	1,572	1,586	1,599	1,605	1,626	1,630
National Grid Service Co. - Mgmt Non-exempt	147	147	146	150	158	165	168	156	156	156	159	156
National Grid Service Co. - Union	432	429	426	435	428	424	424	414	412	407	412	419

Corp Services LLC - Management
Corp Services LLC - Union
Utility Services LLC - Management
Utility Services LLC - Union

Merge between National Grid and KeySpan was finalized Aug 2007

[illegible]

Employee Counts	2007 - Month End											
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
The Narragansett Electric Co - Management	100	99	98	97	98	98	98	97	98	98	98	98
The Narragansett Electric Co - Mgmt Non-exempt	9	9	9	9	12	11	11	8	7	7	7	8
The Narragansett Electric Co - Union	368	366	366	364	366	368	370	370	368	365	353	353
National Grid Service Co. - Management	1,735	1,740	1,742	1,750	1,757	1,759	1,775	1,775	1,784	1,766	1,750	1,730
National Grid Service Co. - Mgmt Non-exempt	143	143	139	138	143	152	162	146	143	137	132	134
National Grid Service Co. - Union	440	434	441	443	448	446	448	479	473	473	466	465
Corp Services LLC - Management								1,466	1,456	1,416	1,413	1,437
Corp Services LLC - Union								1,511	1,522	1,533	1,537	1,513
Utility Services LLC - Management								150	150	147	147	146
Utility Services LLC - Union								94	94	94	94	93

Merge between National Grid and KeySpan was finalized Aug 2007

Employee Counts	2008 - Month End											
Company/Type	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
The Narragansett Electric Co - Management	99	98	98	96	95	93	93	94	97	97	97	95
The Narragansett Electric Co - Mgmt Non-exempt	11	11	10	10	12	11	11	10	10	9	9	10
The Narragansett Electric Co - Union	350	349	349	353	358	359	361	359	361	359	348	352
National Grid Service Co. - Management	1,742	1,746	1,761	1,744	1,761	1,778	1,769	1,776	1,786	1,794	1,803	1,808
National Grid Service Co. - Mgmt Non-exempt	126	123	122	122	127	143	149	126	125	125	123	132
National Grid Service Co. - Union	473	484	478	474	469	470	476	488	488	505	495	489
Corp Services LLC - Management	1,443	1,459	1,624	1,631	1,661	1,729	1,743	1,697	1,708	1,721	1,744	1,757
Corp Services LLC - Union	1,517	1,507	1,591	1,586	1,576	1,579	1,568	1,571	1,616	1,652	1,663	1,675
Utility Services LLC - Management	144	144	107	105	104	106	108	106	105	106	106	109
Utility Services LLC - Union	93	92	34	34	31	31	31	31	31	31	31	31

Merge between National Grid and KeySpan was finalized Aug 2007

Employee Counts	2009 - Month End											
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
The Narragansett Electric Co - Management	94	94	94	81	63							
The Narragansett Electric Co - Mgmt Non-exempt	10	10	10	4	6							
The Narragansett Electric Co - Union	352	353	360	353	379							
National Grid Service Co. - Management	1,903	1,907	1,898	2,006	2,022							
National Grid Service Co. - Mgmt Non-exempt	124	125	125	144	159							
National Grid Service Co. - Union	508	495	493	531	556							
Corp Services LLC - Management	1,751	1,756	1,742	1,714	1,726							
Corp Services LLC - Union	1,676	1,680	1,710	1,692	1,688							
Utility Services LLC - Management	105	105	106	121	121							
Utility Services LLC - Union	31	31	31	51	51							

Merge between National Grid and KeySpan was finalized Aug 2007

Commission Data Request 1-44

Request:

Please provide the total amount of deferred salaries and wages incurred during years 2007 and 2008 as well as the total salaries and wages for each of those periods.

Response:

Please see Attachment COMM 1-44.

Att. COMM 1-44			Narragansett Electric (00049)		
Deferred salaries and wages			232305	253003	
Month	Fiscal Yr	Period	A/P-Empl Deduct-Thrift Plan*	Def Incentive Comp**	Total
Calendar year-end balance			45,528.56	504,983.60	550,512.16
January	2007	10	(45,528.56)	(223,157.70)	268,686.26
February	2007	11	-	153,061.49	(153,061.49)
March	2007	12	46,776.77	1,376.03	(48,152.80)
April	2008	1	(46,776.77)	3,123.86	43,652.91
May	2008	2	-	4,908.23	(4,908.23)
June	2008	3	56,202.33	4,524.53	(60,726.86)
July	2008	4	(56,202.33)	1,613.87	54,588.47
August	2008	5	49,234.47	1,149.09	(50,383.56)
September	2008	6	(231.56)	2,545.59	(2,314.03)
October	2008	7	(52,333.13)	3,403.39	48,929.74
November	2008	8	51,671.02	2,555.86	(54,226.88)
December	2008	9	(51,671.02)	(146,159.10)	197,830.12
Calendar year-end balance			(3,330.22)	313,928.74	310,598.52
January	2008	10	107,083.47	(71,011.63)	(36,071.84)
February	2008	11	5,181.89	(1,389.93)	(3,791.96)
March	2008	12	(57,877.02)	(194.22)	58,071.24
April	2009	1	-	783.57	(783.57)
May	2009	2	-	2,480.91	(2,480.91)
June	2009	3	-	1,304.11	(1,304.11)
July	2009	4	67,749.73	(2,115.02)	(65,634.71)
August	2009	5	(81,104.82)	637.59	80,467.23
September	2009	6	-	1,305.47	(1,305.47)
October	2009	7	49,425.81	(2,003.01)	(47,422.80)
November	2009	8	(1,993.52)	(4,291.53)	6,285.05
December	2009	9	(47,432.29)	(1,788.55)	49,220.84
Calendar year-end balance			37,703.03	237,646.50	275,349.53

* Employer match on 401k (qualified plan) - periodically remitted to plan carrier (e.g., Vanguard)

** For key officers/employees (non-qualified plan)

Notes:

- Total salaries for NECO: \$36,964,780 (2007) and \$40,239,874 (2008)
- Negative monthly activity and calendar year-end figures refer to timing differences between recording of liability vs. actual remittance to plan provider

Commission Data Request 1-45

Request:

Please provide the annual percentage of overtime hours worked compared to total hours worked for each of the last five calendar years. Please also provide the total expense associated with overtime wages and salaries incurred during the years 2007 and 2008.

Response:

Please see Attachment COMM 1-45.

Annual Percentage of Overtime Hours Worked Compared to Total Hours Worked

Calendar yr	Regular hours	OT hours	Total	Percentage of OT
2004	\$820,302	\$69,251	\$889,553	7.78%
2005	\$1,149,207	\$155,841	\$1,305,048	11.94%
2006	\$1,173,711	\$168,694	\$1,342,406	12.57%
2007	\$1,166,545	\$157,472 *	\$1,324,018	11.89%
2008	\$1,169,797	\$171,821 *	\$1,341,618	12.81%
	<u>\$5,479,562</u>	<u>\$723,079</u>	<u>\$6,202,642</u>	

Total Expense Associated with Overtime Wages and Salaries Incurred

	Base OT Pay Weekly	Incremental OT Pay Weekly	Base OT Pay Monthly	Incremental OT Pay Monthly	Total
2007 Total	\$4,336,654	\$2,237,576	\$1,112,677	\$477,453	\$8,164,360
2008 Total	\$4,988,560	\$2,698,543	\$1,284,777	\$574,449	\$9,546,328

Commission Data Request 1-46

Request:

Please indicate whether the Company incurred any labor disruption costs during the years 2007 and 2008, and if so, please provide for each such disruption:

- (1) the date the disruption occurred;
- (2) the date the disruption concluded;
- (3) the nature of operations affected;
- (4) the estimated cost of the disruption including an itemization of those costs;
- (5) the basis for calculating the estimated cost of disruption; and the accounting treatment given the costs of each disruption.

Response:

There were no costs incurred during the years 2007 and 2008 for labor disruptions.

Commission Data Request 1-47

Request:

Please provide the latest actuarial reports used to determine the Company's pension costs and post retirement benefits other than pension costs.

Response:

Please see Attachments COMM 1-47 (1) through (3) for the requested information.

Attachment 1: January 2009 Hewitt report for the five year expense projections for National Grid USA, which includes information for the Company.

Attachment 2: April 24, 2009 Hewitt report for Pension and Retiree Welfare Expense for National Grid's upstate New York affiliate, Niagara Mohawk Power Corporation, for the fiscal year ending March 31, 2010.

Attachment 3: January 2009 Hewitt report for the five-year expense projections for the legacy KeySpan companies.

Commission Data Request 1-48

Request:

Please provide the following information regarding the Company's pension plan and post retirement benefits other than pension plans (separately):

- (2) the amount of cash contribution to the trust fund made during each of the last five years;
- (3) the 2007 and 2008 year-end amounts of total accumulated pension benefit obligation (vested and non-vested);
- (4) the 2007 and 2008 year-end amount of total projected benefit obligation (vested and non-vested); and
- (5) the market value of the 2007 and 2008 year-end trust fund assets.

Response:

- (2) Please see the table below for the amount of cash contribution made to the trust funds during each of the last five years.

Narragansett Electric Company						
Contributions to Employee Benefit Plan Trusts (Calendar Year)						
	<i>scheduled</i> 2009	<i>actual</i> 2008	<i>actual</i> 2007	<i>actual</i> 2006	<i>actual</i> 2005	<i>actual</i> 2004
Pension - Final Average Pay Pension Plan	\$9,635,588	\$5,942,000	\$6,522,000	\$11,940,000	\$7,803,000	\$12,835,000
Union VEBA - OPEB	\$2,519,000	\$3,456,000	\$4,013,000	\$4,984,000	\$4,068,000	\$3,530,000
Nonunion VEBA - OPEB	\$1,167,000	\$3,075,000	\$5,220,000	\$4,931,000	\$2,917,000	\$2,929,000
401(h) - OPEB	\$539,000	\$528,400	\$610,000	\$962,000	\$738,000	\$710,000
TOTAL OPEB	4,225,000	7,059,400	9,843,000	10,877,000	7,723,000	7,169,000
Contributions to Employee Benefit Plan Trusts (Fiscal Year)						
	<i>scheduled</i> FY2010	<i>actual</i> FY2009	<i>actual</i> FY2008	<i>actual</i> FY2007	<i>actual</i> FY2006	<i>actual</i> FY2005
Pension - Final Average Pay Pension Plan	\$10,857,000	\$5,942,000	\$6,522,000	\$11,940,000	\$7,803,000	\$12,835,000
Union VEBA - OPEB	\$2,519,000	\$3,456,000	\$4,013,000	\$4,984,000	\$4,068,000	\$3,530,000
Nonunion VEBA - OPEB	\$1,167,000	\$3,075,000	\$5,220,000	\$4,931,000	\$2,917,000	\$2,929,000
401(h) - OPEB	\$539,000	\$493,000	\$645,400	\$962,000	\$738,000	\$710,000
TOTAL OPEB	4,225,000	7,024,000	9,878,400	10,877,000	7,723,000	7,169,000

Commission Data Request 1-48 (cont'd)

(3) Please see the table below for the 2007 and 2008 year-end amounts of total accumulated pension benefit obligation (vested and non-vested). Please note that the liability associated with the Company's OPEB benefits is determined by the Company's actuary as of April 1 of each year and is provided below for April 1, 2007 and April 1, 2008.

	(a) 4/1/2008			(b) 4/1/2007		
	<u>APBO</u>	<u>Vested</u>	<u>Nonvested</u>	<u>APBO</u>	<u>Vested</u>	<u>Nonvested</u>
Nonunion	(53,355,420)	(44,803,359)	(8,552,061)	(51,986,822)	(40,570,914)	(11,415,908)
Union	(89,490,048)	(67,122,526)	(22,367,522)	(92,864,473)	(70,453,068)	(22,411,405)
Narragansett Electric	<u>(142,845,468)</u>	<u>(111,925,885)</u>	<u>(30,919,583)</u>	<u>(144,851,295)</u>	<u>(111,023,982)</u>	<u>(33,827,313)</u>

(4) Please see the table below for the 2007 and 2008 year-end amount of total projected benefit obligation (vested and non-vested). The liability associated with the qualified pension benefits is determined by the Company's actuary as of April 1 of each year. The projected benefit obligation includes projected salary increases, and therefore, there is no vested/nonvested breakdown.

	(a)				(b)			
	4/1/2008	4/1/2008	<u>Vested</u>	<u>Nonvested</u>	4/1/2007	4/1/2008	<u>Vested</u>	<u>Nonvested</u>
	<u>PBO</u>	<u>ABO</u>	<u>ABO</u>	<u>ABO</u>	<u>PBO</u>	<u>ABO</u>	<u>ABO</u>	<u>ABO</u>
Narragansett Electric	(203,608,728)	(184,551,742)	(178,868,843)	(5,682,899)	(208,544,113)	(185,533,490)	(179,412,776)	(6,120,714)

(5) The table below provides the market value of the 2007 and 2008 year-end trust fund assets. The Company and the service company participate in a common National Grid pension plan, and therefore, do not have separate accounts from which their share of fund assets can be determined. Only contributions, liabilities and expenses are tracked for individual companies. Therefore, the total fund assets are as shown below.

The Narragansett Electric Company
d/b/a National Grid
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Issued June 5, 2009

Commission Data Request 1-48 (cont'd)

**National Grid USA Companies Final Average Pay Pension Plan
Market Value of Assets:**

3/31/2007	\$1,530,104,034
12/31/2007	\$1,581,338,040
3/31/2008	\$1,458,822,323
12/31/2008	\$1,119,935,034

**Post-retirement Health and Welfare plans
Market Value of Assets - MECO**

	Union <u>VEBA Health</u>	Union <u>VEBA Life</u>	Nonunion <u>VEBA Health</u>	Nonunion <u>VEBA Life</u>	<u>401(h)</u>	<u>TOTAL</u>
3/31/2007	\$109,336,913	\$18,963,914	\$21,021,132	\$20,490,118	\$7,083,943	\$176,896,020
12/31/2007	\$113,401,344	\$19,927,589	\$26,954,507	\$23,307,032	\$7,790,622	\$191,381,094
3/31/2008	\$101,707,812	\$18,198,081	\$24,593,547	\$22,213,267	\$6,689,972	\$173,402,679
12/31/2008	\$71,981,557	\$12,896,529	\$21,946,655	\$19,962,828	\$4,767,400	\$131,554,969

Commission Data Request 1-49

Request:

Please provide a breakdown of the year-end 2007 and 2008 expenses. For all non-pension benefits available to employees. For each benefit, include a detailed description of the benefit and the conditions that each employee must meet to be entitled to the benefit.

Response:

Please see Attachments COMM 1-49 (1) through (5) for the requested information.

2009 Benefit Plans for National Grid New Hires* - Non-Union Employees

Benefit Program	Description	Eligibility Begin Date	Action Required or Automatic Enrollment	Pre-tax, Post-tax, No Cost	Additional Information
Medical Plan	You have the option to enroll in a PPO Plan (Preferred Provider Organization), an EPO Plan (Exclusive Provider Organization) Plan or you can decline coverage. The coverage levels available are for Individual, 2-Person or Family. Eligible employees who waive medical coverage may elect to receive \$750 as an opt-out benefit.	First of the month following date of hire or day of hire if you begin work on the first business day of the month	Employee action required	Deductions are withheld pre-tax	National PPO and EPO are provided by Blue Cross Blue Shield. Regional PPOs are also available based on home and work location.
Dental Plan	You have the option to enroll in the dental plan or you can decline coverage. The coverage levels available are for Individual, 2-Person or Family.	First of the month following date of hire or day of hire if you begin work on the first business day of the month	Employee action required	Deductions are withheld pre-tax	Coverage is provided by Delta Dental.
Prescription Drug Benefit	When you enroll in a medical plan, you automatically receive prescription drug coverage which includes both retail and mail-order prescription drug program options.	First of the month following date of hire or day of hire if you begin work on the first business day of the month	Automatic enrollment with election of a medical plan	Included in cost of medical plan	Coverage is provided by CVS Caremark.
Health Care Spending Account	You have the option to set aside up to \$5,000 pre-tax to pay for certain unreimbursed health-related expenses, including certain over-the-counter items.	First of the month following date of hire or day of hire if you begin work on the first business day of the month	Employee action required	Deductions are withheld pre-tax	Benefit is administered by Ceridian.
Dependent Care Reimbursement Account	You have the option to set aside up to \$5,000 pre-tax to pay for certain day care expenses for eligible children or elderly parents. National Grid contributes 10% towards the amount you set aside to an overall maximum of \$5,000.	First of the month following date of hire or day of hire if you begin work on the first business day of the month	Employee action required	Deductions are withheld pre-tax	Benefit is administered by Ceridian.
Life Insurance Coverage	National Grid provides you with basic life insurance coverage equal to one times your base annual salary rounded to the next even \$2,000. National Grid also provides you with Accidental Death and Dismemberment coverage (AD&D).	First of the month following date of hire or day of hire if you begin work on the first business day of the month	Automatic enrollment	No cost to employee	Basic life insurance and AD&D coverage are provided by MetLife.
Optional Life Insurance Coverage	You have the option to purchase additional life insurance coverage for yourself of up to five times your annual base salary. You also may purchase life insurance coverage for your spouse/same sex domestic partner and your children. Additional AD&D coverage for yourself and your family is also available.	Must enroll within 31 days of hire, otherwise enrollment is contingent upon medical evidence of insurability.	Employee action required	Deductions are withheld post-tax	Optional life insurance and AD&D coverage is provided by MetLife. Medical evidence of insurability required over 3x base salary.
401(K) Plan	You can contribute on a pre-tax basis from 1% to 50% of base pay or all pay up to federal limits and/or on a post-tax basis up to 15% of base pay or all pay. After one year of service, the Company matches 50% of employee's per payroll contribution up to 6% of base pay (maximum match is 3%) to Federal limits.	Upon employment you are automatically enrolled at 6% all pay. Your contributions will be managed and invested by the Personal Asset Management Service unless you opt-out.	Automatic enrollment at 6% all pay.	Deductions are withheld pre-tax	Plan is administered by T. Rowe Price. Vesting is immediate.
Cash Balance Pension Plan	National Grid provides you with a Cash Balance Pension Plan. You will accumulate a cash balance based on monthly pay-credits (of between 4% and 8% depending upon service time) and monthly interest on the accumulated balance.	After one year of service.	Automatic enrollment	No cost	Plan is administered by T. Rowe Price. Benefit vests after 3 years of service.
Paid Holidays	National Grid provides 9 paid holidays and 3 personal days per year.	Personal days are pro-rated in the year of hire.	Automatic	No cost	Includes 9 fixed holidays and 3 personal days (floating holidays).
Paid Vacation	National Grid provides you with paid vacation days. You are eligible for 3 weeks in years 1-14, 4 weeks in years 15-19, 5 weeks for 20 years or more.	Pro-rated in first year of employment.	Automatic	No cost	Vacation scheduling must be approved by your supervisor or manager.

*Working 20 hours or more per week

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2009 Benefit Plans for National Grid New Hires* - Non-Union Employees

Benefit Program	Description	Eligibility Begin Date	Action Required or Automatic Enrollment	Pre-tax, Post-tax, No Cost	Additional Information
Vacation Buy and Sell	You have the option to purchase up to an additional 5 days of vacation per calendar year or sell up to 3 vacation days per calendar year.	Election to purchase or sell vacation is only available during the Annual Open Enrollment period. You must have completed 1 year of service in order to sell vacation days.	Employee action required	Pre-tax deductions to buy. Taxable reimbursement of sold days	Election to purchase or sell vacation days is only allowed during the Annual Open Enrollment period
Salary Continuance/ Disability Plan	Salary continuation is provided through a combination of National Grid's sick leave policy and disability plans.	Following your first anniversary of employment. No paid sick time during your first year of employment.	Automatic enrollment	No cost	Administered by Matrix Absence Management and Integrated Health Management Department
Sick Leave	You are provided full pay at one week for each year of completed service.	Following your first anniversary of employment. No paid sick time during your first year of employment.	Automatic enrollment	No cost	Administered by Matrix Absence Management and Integrated Health Management Department
Short-Term Disability (STD)	STD benefits provide you 70% of base pay. STD begins following expiration of all sick leave benefits and ends when the combination of sick pay and STD weeks total 52.	The first of the month following your 6 th month of employment.	Automatic enrollment	Premium associated with STD and LTD is included in taxable income to employees.	Administered by Matrix Absence Management and Integrated Health Management Department
Long-Term Disability (LTD)	LTD benefits provide you 60% of base pay. LTD begins following the expiration of your sick leave and STD benefits and continues for as long as you remain disabled as defined in the plan.	The first of the month following your 6 th month of employment.	Automatic enrollment		Administered by Matrix Absence Management and Integrated Health Management Department
Annual Bonus Plan	National Grid provides you with variable pay through the Annual Bonus Plan. The annual bonus opportunities vary within the organization based upon your salary band. Payouts are based on Company performance and individual performance.	Date of hire	Automatic	No cost	Annual awards are paid in June for the preceding plan year (April 1 st through March 31 st). Corporate financial measures must be achieved for awards to be paid.
Employee Stock Purchase Plan	You have the option to purchase National Grid American Depository Shares on a monthly basis at a 10% discount.	Following three (3) months of employment.	Employee action required to participate	Deductions are withheld post-tax	Administered by Bank of New York Mellon.
Educational Aid	National Grid provides you with tuition assistance for Company related undergraduate and graduate degree programs.	First semester that begins after your employment	Employee action required to participate	Varies	Taxable status can vary based on IRS limits.
Long-Term Care Insurance	You may purchase this insurance to cover the costs associated with the long-term care. You can choose coverage for yourself, your spouse, parents, grandparents and your in-laws of same.	Must enroll within 31 days of hire, otherwise enrollment is contingent upon medical evidence of insurability.	Employee action required to participate	Deductions are withheld post-tax	Coverage is made available through CNA.
Legal Services Plan	You have the option to participate in a comprehensive legal services program. Services include telephone advice and office consultations.	Election to participate is only allowed during the Annual Open Enrollment period	Employee action required to participate	Deductions are withheld post-tax	Monthly contribution of \$5.06. Administered by Hyatt Legal Plans, a subsidiary of MetLife.
Transit Benefit	You have the option to set aside pre-tax dollars to pay for work-related commuting expenses, including parking (up to \$2,760/year) and mass transit fares (up to \$1,440/year).	Election or enrollment change available monthly	Employee action required to participate	Deductions are withheld pre-tax	Benefit is administered by Ceridian.
Scholarships	15 scholarships are awarded each year to children of employees – 12 undergraduate and 3 graduate awards.	After 1 year of continuous service as of January 1 of the award year.	Employee's child must apply	N/A	Scholarship application deadline is February 1.
Employee Assistance Program (EAP)	You and your family are able to obtain confidential, professional counseling. Services are available for personal, financial or legal matters.	Date of Hire	Automatic	No cost	Coverage is made available through a vendor contracted by the Company.
Adoption Assistance	National Grid provides you with reimbursement for certain adoption expenses up to \$8,000 per adoption.	Date of Hire	Employee must apply for reimbursement	N/A	Adopted child must be under 18 when the adoption is finalized.

*Working 20 hours or more per week

If there is any discrepancy between this document and the actual Plan Document, the Plan Document will govern.

National Grid New England Union Employees Benefit Plans for New Hires*

Benefit Program	Description	Eligibility Begin Date	Action required or automatic enrollment	Pre-tax, Post-tax, No Cost	Additional info
Medical Plan	Coverage is available for Individual, 2-Person or Family through either a Point-of-Service (POS) Plan or Preferred Provider Organization (PPO). Eligible employees who decline medical coverage may elect to receive up to \$1,000 as an opt-out benefit.	First of the month following date of hire or day of hire if you begin work on the first business day of the month	Employee action required	Deductions are withheld pre-tax	Company pays 80% of premium for medical plan elected.
Dental Plan	Coverage is available through a single plan design for Individual, 2-Person or Family coverage.	First of the month following date of hire or day of hire if you begin work on the first business day of the month	Employee action required	Deductions are withheld pre-tax	Company pays 80% of dental premium.
Health Care Spending Account	Allows you to set aside up to \$3,000 pre-tax to pay for certain unreimbursed health-related expenses, including certain over-the-counter items.	First of the month following date of hire or day of hire if you begin work on the first business day of the month	Employee action required	Deductions are withheld pre-tax	Benefit is administered by Ceridian.
Dependent Care Reimbursement Account	Allows you to set aside up to \$5,000 pre-tax to pay for certain day care expenses for eligible children or elderly parents.	First of the month following date of hire or day of hire if you begin work on the first business day of the month	Employee action required	Deductions are withheld pre-tax	Benefit is administered by Ceridian.
Life Insurance Coverage	Basic Life Insurance coverage is equal to two times your base annual earnings. Also provided is Accidental Death and Dismemberment coverage (AD&D) as well as Business Travel Accident (BTA) coverage.	First of the month following date of hire or day of hire if you begin work on the first business day of the month	Automatic enrollment	No cost to employee	AD&D coverage based on type of loss. BTA coverage is up to 6 x base annual earnings
Optional Life Insurance Coverage	Allows you to purchase additional coverage of up to five times your annual base earnings. You may also elect spouse and dependent coverage options.	Must enroll within 31 days of hire, otherwise enrollment is contingent upon medical evidence of insurability.	Employee action required	Deductions are withheld post-tax	Medical evidence of insurability required for more than 3 x base pay
401(K) Plan	You can contribute on a pre-tax basis up to 50% of base pay or all pay (to Federal dollar limits) and/or on a post-tax basis up to 15% of base pay or all pay. After 1 year of service, the Company matches 100% of first 2% of employee's per payroll contribution, then 50% of the next 4% up to 6% of base pay (maximum match is 4%) to Federal limits.	Upon employment you are automatically enrolled at 6%. Your contributions will be managed and invested by the Personal Asset Management Service unless you Opt-out.	Employee action required	Deductions are withheld pre-tax and/or post-tax	Plan is administered by T. Rowe Price. Vesting is immediate.
Pension Plan	You are eligible for the Pension benefit formula which is based on 3 factors: your final average compensation, your primary Social Security benefit and your years of service. The benefit is payable as an annuity upon retirement.	After one year of service	Automatic enrollment	No cost	Plan is administered by T. Rowe Price. Benefit vests after 5 years of service
Paid Holidays	The Company provides 12 paid holidays per year; Company-observed and floating holidays are pro-rated in first year.	Upon employment	Automatic enrollment	N/A	This includes scheduled and floating holidays
Paid Vacation	You are eligible for 2 weeks in years 2-4, 3 week in years 5-14, 4 weeks in years 15-19, 5 weeks for 20 years or more.	Pro-rated in first year of employment	Automatic enrollment	No cost	Vacation scheduling must be approved by supervisor or manager
Vacation Purchase	You may purchase up to 5 additional days annually with supervisor approval.	Available only during Open Enrollment	Employee action required	Deductions are withheld pre-tax	Enrollment is allowed only during the Annual Open Enrollment period

The benefits described above are highlights of the benefit programs provided to union employees of National Grid in New England. These programs are subject to the provisions of the Collective Bargaining Agreement ("the Agreement") between the company and the union local which are in effect under the current Agreement and the Plan Documents. If there is any discrepancy between this document and the terms of the Agreement or the Plan Document, the Agreement and applicable Plan Document will govern.

*Working 20 hours or more per week

National Grid New England Union Employees Benefit Plans for New Hires*

Benefit Program	Description	Eligibility Begin Date	Action required or automatic enrollment	Pre-tax, Post-tax, No Cost	Additional info
Salary Continuance/ Disability Plan	Salary continuation is provided through a combination of National Grid's sick leave policy and disability plans.				Administered by Matrix Absence Management and Safety & Health Dept
Sick Leave	You are provided full pay at one week for each year of completed service.	Following your first anniversary of employment. No paid sick time during your 1 st year of employment	Automatic enrollment	No cost	Administered by Matrix Absence Management and Safety & Health Dept
Short-term Disability (STD)	STD benefits provide you 60% of base pay. STD begins following use of all sick leave benefits and ends when the combination of sick pay and STD weeks total 13.	The first of the month following your 6 th month of employment.	Automatic enrollment	No cost	Administered by Matrix Absence Management and Safety & Health Dept
Long-term Disability (LTD)	LTD benefits provide you 60% of base pay. LTD begins following the termination of your STD benefits and continues for as long as you remain disabled as defined in the plan.	The first of the month following your 6 th month of employment.	Automatic enrollment	No cost	Administered by Matrix Absence Management and Safety & Health Dept
National Grid Goals Program	Cash bonus program based on Company performance and employee's eligible earnings during the fiscal year. The payout is determined based upon the achievement of the organization's pre-established and announced goals and corporate earnings.	Paid annually in June to those employees who had earnings during the prior fiscal (April to March) year.	Automatic enrollment	No cost	With the exception of the corporate safety goal, Goals bonus is paid only if the Company meets minimum earning goal
Performance-Based Bonus (PBB)	Cash bonus program also based on Company performance and employee eligible earnings during the fiscal year. Bonus amount is based on attainment of corporate earnings target, the NE system reliability and customer satisfaction survey.	Paid annually in June to those employees who had earnings during the prior fiscal (April 1 to March 31) year.	Automatic enrollment	No cost	The employee must attain a "Goal Achieved" on his/her Performance Appraisal to be eligible.
Educational Aid	You will be eligible to be reimbursed for 90% of tuition, books and fees paid up-front for approved courses, subject to repayment to the company if you do not successfully complete the course(s).	Classes in which you enroll after your one year anniversary of employment are eligible for reimbursement.	Employee action required to participate	Varies	Taxable status can vary based on limitations and courses taken.
Long-Term Care Insurance	You may purchase this insurance to cover the costs associated with the long-term care. You can choose coverage for yourself, your spouse, parents, grandparents and your in-laws of same.	Must enroll within 31 days of hire, otherwise enrollment is contingent upon medical evidence of insurability.	Employee action required to participate	Deductions are withheld post-tax	Coverage is made available through CNA.
Employee Assistance Program (EAP)	You and your family are able to obtain confidential, professional counseling. Services are available for personal, financial or legal matters.	Upon employment	Automatic enrollment	No cost to employee	Brochures available through Employee Services
Matching Gifts	The Company will match gifts you make to qualified hospitals, educational, cultural institutions and social services located within the states in which National Grid operates (MA, NH, NY, RI)	Upon employment	Employee must submit matching gift request form	N/A	Minimum donation company will match is \$20; maximum per year is \$3,500.
Citizenship Grants	If you volunteer your services to a non-profit community service organization, you may apply for a grant offered by National Grid. Grants are awarded based on the degree employee involvement in the organization.	Upon employment	Employee must apply for grant	N/A	If a grant is awarded, you will be eligible to apply again in two years
Scholarships	Ten scholarships are awarded each year to children of employees – 8 undergraduate awards and 2 graduate awards.	After 1 year of continuous service as of January 1 of the award year	Employee's child must apply	N/A	Scholarship application deadline in February 1

The benefits described above are highlights of the benefit programs provided to union employees of National Grid in New England. These programs are subject to the provisions of the Collective Bargaining Agreement ("the Agreement") between the company and the union local which are in effect under the current Agreement and the Plan Documents. If there is any discrepancy between this document and the terms of the Agreement or the Plan Document, the Agreement and applicable Plan Document will govern.

*Working 20 hours or more per week

2009 Benefit Plans for National Grid New Hires* - Non-Union Employees

Benefit Program	Description	Eligibility Begin Date	Action Required or Automatic Enrollment	Pre-tax, Post-tax, No Cost	Additional Information
Medical Plan	You have the option to enroll in a PPO Plan (Preferred Provider Organization), an EPO Plan (Exclusive Provider Organization) Plan or you can decline coverage. The coverage levels available are for Individual, 2-Person or Family. Eligible employees who waive medical coverage may elect to receive \$750 as an opt-out benefit.	First of the month following date of hire or day of hire if you begin work on the first business day of the month	Employee action required	Deductions are withheld pre-tax	National PPO and EPO are provided by Blue Cross Blue Shield. Regional PPOs are also available based on home and work location.
Dental Plan	You have the option to enroll in the dental plan or you can decline coverage. The coverage levels available are for Individual, 2-Person or Family.	First of the month following date of hire or day of hire if you begin work on the first business day of the month	Employee action required	Deductions are withheld pre-tax	Coverage is provided by Delta Dental.
Prescription Drug Benefit	When you enroll in a medical plan, you automatically receive prescription drug coverage which includes both retail and mail-order prescription drug program options.	First of the month following date of hire or day of hire if you begin work on the first business day of the month	Automatic enrollment with election of a medical plan	Included in cost of medical plan	Coverage is provided by CVS Caremark.
Health Care Spending Account	You have the option to set aside up to \$5,000 pre-tax to pay for certain unreimbursed health-related expenses, including certain over-the-counter items.	First of the month following date of hire or day of hire if you begin work on the first business day of the month	Employee action required	Deductions are withheld pre-tax	Benefit is administered by Ceridian.
Dependent Care Reimbursement Account	You have the option to set aside up to \$5,000 pre-tax to pay for certain day care expenses for eligible children or elderly parents. National Grid contributes 10% towards the amount you set aside to an overall maximum of \$5,000.	First of the month following date of hire or day of hire if you begin work on the first business day of the month	Employee action required	Deductions are withheld pre-tax	Benefit is administered by Ceridian.
Life Insurance Coverage	National Grid provides you with basic life insurance coverage equal to one times your base annual salary rounded to the next even \$2,000. National Grid also provides you with Accidental Death and Dismemberment coverage (AD&D).	First of the month following date of hire or day of hire if you begin work on the first business day of the month	Automatic enrollment	No cost to employee	Basic life insurance and AD&D coverage are provided by MetLife.
Optional Life Insurance Coverage	You have the option to purchase additional life insurance coverage for yourself of up to five times your annual base salary. You also have the option to purchase life insurance coverage for your spouse/same sex domestic partner and your children. Additional AD&D coverage for yourself and your family is also available.	Must enroll within 31 days of hire, otherwise enrollment is contingent upon medical evidence of insurability.	Employee action required	Deductions are withheld post-tax	Optional life insurance and AD&D coverage is provided by MetLife. Medical evidence of insurability required over 3x base salary.
401(K) Plan	You can contribute on a pre-tax basis from 1% to 50% of compensation up to federal limits. On the first of the month following 3 months of employment, the Company matches 50% up to 6% of compensation (maximum match is 3%) to federal limits.	Date of hire	Employee action required	Deductions are withheld pre-tax	Plan is administered by Vanguard. Vesting of the employer match is after 3 years of service.
Cash Balance Pension Plan	National Grid provides you with a Cash Balance Pension Plan. You will accumulate a cash balance based on monthly pay-credits (of between 3% and 9% based on the combination of service time and age) and monthly interest on the accumulated balance.	Date of hire	Automatic enrollment	No cost	Benefit vests after 3 years of service.
Paid Holidays	National Grid provides 9 paid holidays and 3 personal days per year.	Personal days are pro-rated in the first year of employment.	Automatic	No cost	Includes 9 fixed holidays and 3 personal days (floating holidays).
Paid Vacation	National Grid provides you with paid vacation days. You are eligible for 3 weeks in years 1-14, 4 weeks in years 15-19, 5 weeks for 20 years or more.	Pro-rated in the first year of employment.	Automatic	No cost	Vacation scheduling must be approved by your supervisor or manager.

*Working 20 hours or more per week

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2009 Benefit Plans for National Grid New Hires* - Non-Union Employees

Benefit Program	Description	Eligibility Begin Date	Action Required or Automatic Enrollment	Pre-tax, Post-tax, No Cost	Additional Information
Vacation Buy and Sell	You have the option to purchase up to an additional 5 days of vacation per calendar year or sell up to 3 vacation days per calendar year.	Election to purchase or sell vacation is only available during the Annual Open Enrollment period. You must have completed 1 year of service in order to sell vacation days.	Employee action required	Pre-tax deductions to purchase, taxable to sell	Election to purchase or sell vacation days is only allowed during the Annual Open Enrollment period.
Sick Leave	National Grid provides you with a sick leave allowance of 1 week of full pay for every full year of service measured on a calendar basis, commencing January 1 st of the year following your date of hire.	After 3 months of employment; there is no paid sick time during the first 90 days of employment.	Automatic	No cost	At a minimum, you will be eligible to receive a sick leave allowance of 13 weeks payable at a rate of half pay.
Long-Term Disability (LTD)	National Grid provides you with a Long-Term Disability Plan. The benefit is equal to 60% of base salary with a maximum monthly benefit of \$15,000. LTD begins following the expiration of your sick leave benefit and continues for as long as you remain disabled as defined in the plan.	First of the month following date of hire or day of hire if you begin work on the first business day of the month	Automatic enrollment	Premium associated with LTD is included in taxable income to employees.	90 day elimination period
Annual Bonus Plan	National Grid provides you with variable pay through the Annual Bonus Plan. The annual bonus opportunities vary within the organization dependent on your salary band. Payouts are based on Company performance and individual performance.	Date of hire	Automatic	No cost	Annual awards are paid in June for the preceding plan year (April 1 st through March 31 st). Corporate financial measures must be achieved in order for awards to be paid.
Employee Stock Purchase Plan	You have the option to purchase National Grid American Depository Shares on a monthly basis at a 10% discount.	Following three (3) months of employment	Employee action required	Deductions are withheld post-tax	Administered by Bank of New York Mellon
Educational Aid	National Grid provides you with tuition assistance for Company related undergraduate and graduate degree programs.	First semester that begins after your employment	Employee action required to participate	Varies	Taxable status can vary based on IRS limitations.
Long-Term Care Insurance	You may purchase insurance to cover the costs associated with the long-term care. You can choose coverage for yourself, your spouse, parents, grandparents and your in-laws of same.	Must enroll within 31 days of hire, otherwise enrollment is contingent upon medical evidence of insurability.	Employee action required to participate	Deductions are withheld post-tax	Benefit is administered by John Hancock.
Legal Services Plan	You have the option to participate in a comprehensive legal services program. Services include telephone advice and office consultations.	Election to participate is only allowed during the Annual Open Enrollment period	Employee action required to participate	Deductions are withheld post-tax	Bi-weekly employee contribution of \$2.31. Administered by Hyatt Legal Plans, a subsidiary of MetLife.
Transit Benefit	You have the option to set aside pre-tax dollars to pay for work-related commuting expenses, including parking (up to \$2,760/year) and mass transit fares (up to \$1,440/year).	First of month following employment	Employee action required	Deductions are withheld pre-tax	Benefit is administered by Ceridian.
Supplemental Cancer Protection Plan	You may purchase the cancer protection plan which will provide you with supplemental benefits in the event you or a family member is diagnosed with cancer.	Must enroll within 31 days of hire, otherwise during annual open enrollment period. Available to employees in New York and Long Island only.	Employee action required	Deductions are withheld pre-tax	Benefit is administered by the American Family Life Assurance Company (AFLAC).
Scholarships	15 scholarships are awarded each year to children of employees – 12 undergraduate and 3 graduate awards.	After 1 year of continuous service as of January 1 of the award year	Employee's child must apply	N/A	Scholarship application deadline is February 1.
Employee Assistance Program (EAP)	You and your family are able to obtain confidential, professional counseling. Services are available for personal, financial or legal matters.	Date of Hire	Automatic	No cost	Coverage is made available through a vendor contracted by the Company.
Adoption Assistance	National Grid provides you with reimbursement for certain adoption expenses up to \$8,000 per adoption.	Date of Hire	Employee must apply for reimbursement	N/A	Adopted child must be under 18 when the adoption is finalized.

*Working 20 hours or more per week
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A Comparison of National Grid Plan Benefits for New England Union Employees

This chart summarizes major benefits offered by each health care plan. If you need more information about each plan, you may call the plan's Customer Service Department directly, or visit their Web sites (phone numbers and Web site addresses are listed on the reverse side). Please see reverse side for dental benefits.

Medical Benefits

	Preferred Provider Organization (PPO) National Grid PPO Network includes Blue Care Elect (MA), HealthMate (RI), Preferred Blue (NH)		Point-of-Service Harvard Pilgrim, Blue Choice 2 New England (NH & RI), Fallon Community Health Plan, Health New England, MVP Select Care	
	In-Network	Out-of-Network	In-Network	Out-of-Network
General provisions				
Annual deductible	None	\$300 per person \$600 per family	None	\$200 per person \$400 per family
Benefit level (what the plan covers for most eligible expenses)	100%; some co-pays required	80%*	100%; some co-pays required	70%*
Annual out-of-pocket maximum (includes deductible)	None	\$1,500 per person \$2,100 per family	None	\$1,300 per person \$1,900 per family
Maximum lifetime benefit per person	No limit	\$1 million	No limit	\$1 million
Dependent coverage	To age 19, or age 25 if full-time student		To age 19, or age 25 if full-time student	
Inpatient covered services	100%	80%*	100%	70%*
Outpatient covered services				
Outpatient surgery, preadmission testing	100%	80%*	100%	70%*
Routine office visits for adults and children (check-ups, physical exams, well baby care)	\$20 co-pay per visit; subject to schedule	80%* coverage; subject to schedule	\$10 co-pay per visit; may be subject to schedule	No coverage
Routine GYN exam (includes Pap smears and mammograms)	\$20 co-pay per visit; subject to schedule	No coverage	\$10 co-pay; 100% lab and x-ray coverage for Pap smears and mammo-grams; may be subject to schedule	No coverage
Routine hearing exams	No coverage	No coverage	\$10 co-pay per visit	No coverage
Routine vision exams	\$20 co-pay per visit; once every 24 months	No coverage	\$10 co-pay per visit	No coverage
Office visits for specific treatment	\$20 co-pay per visit	80%*	\$10 co-pay per visit	70%*
Diagnostic lab and X-ray	100%	80%*	100%	70%*
Maternity benefits				
Prenatal care	100%	80%*	100%	70%*
In-hospital delivery and well-baby visit	100%	80%*	100%	70%*
Emergency room care	100% for true emergency; \$25 co-pay for non-emergency visit	100% for true emergency; 80% for other covered care	100% for true emergency; all other care not covered	100% for true emergency; all other care not covered

	PPO	Point-of-Service				
	National Grid PPO	Harvard Pilgrim Health Care	Blue Choice 2 New England (NH & RI)	Fallon Community Health Plan	Health New England	MVP Select Care
Inpatient Treatment In-Network	100% up to 60 days/year for mental health treatment, plus 100% up to 30 days/year for alcoholism; facility must be participating	100% up to 60 days/year in psychiatric hospital, unlimited days in licensed general hospital; 100% up to 30 days/year in substance abuse treatment facility; 100% unlimited days for detoxification	100% up to 60 days/year for mental health, alcohol abuse or substance abuse, plus 100% up to 30 days/year for alcoholism	100% up to 60 days/year in psychiatric hospital; 100% unlimited days in general hospital; 100% up to 30 days/year for substance abuse services; 100% unlimited days for detoxification	100% up to 60 days/year in psychiatric hospital for mental health; 100% up to 30 days/year for substance abuse; 100% for detox-ification in short-term acute care hospital	100% up to 60 days/year in psychiatric hospital; 100% up to 30 days/year in substance abuse treatment facility; 100% unlimited days for detoxification
Inpatient Treatment Out-of-Network	80% up to 60 days/year for mental health treatment, plus 80% up to 30 days/year for alcoholism	70% after deductible up to 60 days/year in a psychiatric hospital, unlimited days in licensed general hospital; up to 30 days/year substance abuse; unlimited days for detoxification	70% after deductible up to 60 days/year for mental health, alcohol abuse or substance abuse, plus 70% up to 30 days/year for alcoholism	70% after deductible up to 60 days/year for mental health; up to 30 days/year substance abuse	70% after deductible up to 60 days/year for mental health; up to 30 days/year substance abuse	70% after deductible up to 60 days/year for mental health; up to 30 days/year substance abuse
	Prior authorization required					
Outpatient Treatment In-Network	\$15 co-pay/visit up to 24 visits/year for mental health treatment and an additional 24 visits/year for alcoholism treatment	\$5 co-pay/visit up to 24 visits/year for individual therapy, up to 25 visits/year for group therapy, combined maximum of 25 visits/year Drug and alcohol rehabilitation services covered up to 20 visits or \$500 in benefit value, whichever is greater	\$5 co-pay/visit up to 24 visits/year, plus 100% for alcoholism up to 30 visits/year	\$5 co-pay/visit \$5 co-pay unlimited substance abuse visits	\$5 co-pay, care for some conditions limited to 24 visits/year Drug and alcohol rehabilitation services covered per year at \$5 co-pay visits 1-10; \$15 co-pay visits 11-24	\$5 co-pay/visit up to 24 visits/year Drug and alcohol rehabilitation services covered up to 20 visits or \$500 in benefit value, whichever is greater
Outpatient Treatment Out-of-Network	80% after deductible up to 24 visits/year for mental health treatment; additional 24 visits/year for alcoholism treatment	70% after deductible up to 24 visits/year for individual therapy, up to 25 visits/year for group therapy, combined max of 25 visits/year Drug and alcohol rehabilitation services covered up to 20 visits or \$500 in benefit value, whichever is greater	70% after deductible Alcoholism up to 10 visits/year (combined in- and out-of-network visits)	70% after deductible	70% after deductible up to 24 visits/year	70% after deductible up to 24 visits/year 70% after deductible for substance abuse up to 24 visits/year

*After you satisfy your deductible

Prescription drugsAll Health Care Plans use a Formulary Drug List of Approved Medications. Consult with your physician regarding the use of the formulary.						
	National Grid PPO	Harvard Pilgrim Health Care	Blue Choice 2 New England (NH & RI)	Fallon Community Health Plan	Health New England	MVP Select Care
Retail	Express Scripts	MedImpact	Express Scripts	PharmaCare	Express Scripts	Medco
30-day supply						
Generic (Tier I)	\$20 co-pay	\$10 co-pay	\$10 co-pay	\$10 co-pay	\$10 co-pay	\$10 co-pay
Preferred Brand (Tier II)	\$30 co-pay	\$10 co-pay	\$10 co-pay	\$10 co-pay	\$10 co-pay	\$10 co-pay
Non-Preferred Brand (Tier III)	\$30 co-pay	\$30 co-pay	\$30 co-pay	\$30 co-pay	\$30 co-pay	\$30 co-pay
Mail Order Maintenance Drugs	Express Scripts	BioScript	Express Scripts	PharmaCare	Express Scripts	Medco
90-day supply						
Generic (Tier I)	\$20 co-pay	\$10 co-pay	\$10 co-pay	\$10 co-pay	\$10 co-pay	\$10 co-pay
Preferred Brand (Tier II)	\$30 co-pay	\$10 co-pay	\$10 co-pay	\$10 co-pay	\$10 co-pay	\$10 co-pay
Non-Preferred Brand (Tier III)	\$30 co-pay	\$30 co-pay	\$30 co-pay	\$30 co-pay	\$30 co-pay	\$30 co-pay

Note: Prior authorization may be required for certain medications.

Medical Costs*

	National Grid PPO			Point-of-Service		
	Individual	2-Person	Family	Individual	2-Person	Family
Total monthly cost	\$ 505.61	\$1,011.22	\$1,440.99	\$ 480.31	\$ 960.62	\$1,368.88
National Grid pays	\$ 404.49	\$ 808.98	\$1,152.79	\$ 384.25	\$ 768.50	\$1,095.10
New England Union employees pay	\$ 101.12	\$ 202.24	\$ 288.20	\$ 96.06	\$ 192.12	\$ 273.78
2007 Credit	\$ (5.99)	\$ (11.99)	\$ (17.08)	\$ (3.26)	\$ (6.52)	\$ (9.30)
Full-time employees pay monthly	\$ 95.13	\$ 190.25	\$ 271.12	\$ 92.80	\$ 185.60	\$ 264.48
Full-time employees pay weekly	\$ 21.96	\$ 43.90	\$ 62.57	\$ 21.42	\$ 42.84	\$ 61.03
80% part-time employees pay weekly	\$ 40.89	\$ 81.80	\$ 116.56	\$ 39.30	\$ 78.61	\$ 112.00
60% part-time employees pay weekly	\$ 59.84	\$ 119.69	\$ 170.56	\$ 57.19	\$ 114.37	\$ 162.98
BUW/UWUA 310 Gas	\$ 20.00	\$ 55.00	\$ 55.00	\$ 20.00	\$ 55.00	\$ 55.00

*Deducted in pre-tax dollars

Customer Service Telephone Numbers and Web Sites for Each Plan

	PPO	Point-of-Service				
	National Grid PPO	Harvard Pilgrim Health Care	Blue Choice 2 New England (NH & RI)	Fallon Community Health Plan	Health New England	MVP Select Care
For a provider directory, service area map or more information, call:	1-800-287-8757	1-800-333-4742	1-800-287-8757	1-800-868-5200	1-800-791-7944	1-800-229-5851
Or visit their Web site at:	www.bluecrossma.com	www.harvardpilgrim.org	www.bluecrossma.com	www.fchp.org	www.hne.com	www.mvpselectcare.com

Dental Benefits

Delta Dental of Massachusetts: For more information, contact the plan at 1-800-872-0500 or www.deltamass.com			
Dental Benefits	Annual Deductible	Plan Pays (after deductible)	Plan Maximum
Type I: Diagnostic and Preventive Services ■ Exams and cleanings, two times per year ■ X-rays ■ Fluoride for children under age 19 ■ Space maintainers	None Individual: \$50 Family: \$150	100%	\$2,000 per calendar year/per person (excludes orthodontia)
Type II: Basic Restorative Services ■ Fillings ■ Oral surgery ■ Anesthesia ■ Extractions ■ Root canal therapy ■ Treatment of gum disease		80% (after annual deductible)	
Type III: Major Restorative Services ■ Inlays ■ Crowns ■ Dentures ■ Bridgework ■ Repair or maintenance to any of the above		50% (after annual deductible)	
Orthodontia (for children up to age 19, or if a full-time student, age 25)	None	50%	\$1,500 lifetime maximum per child

When you and your family receive care from a participating dentist, no claim forms are necessary. Your dentist files claims for you.

Dental Costs*

Your cost for dental benefits is listed below.

Delta Dental of Massachusetts			
	Individual	2-Person	Family
Total monthly cost	\$ 36.94	\$ 73.88	\$105.28
National Grid pays	\$ 29.55	\$ 59.10	\$ 84.22
New England Union employees pay	\$ 7.39	\$ 14.78	\$ 21.06
Full-time employees pay weekly	\$ 1.70	\$ 3.41	\$ 4.86
80% part-time employees pay weekly	\$ 3.07	\$ 6.14	\$ 8.75
60% part-time employees pay weekly	\$ 4.43	\$ 8.87	\$ 12.63
BUW/UWUA 310 Gas	\$ 0	\$ 0	\$ 0

* Deducted in pre-tax dollars

A COMPARISON OF NATIONAL GRID HEALTH BENEFITS FOR NON-UNION EMPLOYEES

This is a summary of the major benefits offered by each health care plan and also provides employee contributions/costs.

MEDICAL PLAN COMPARISON: HOW PLANS COVER SERVICES			
	National PPO (Blue Cross Blue Shield) and Regional PPOs (Harvard Pilgrim, Independent Health, MVP, Oxford)		National EPO (Blue Cross Blue Shield)
	In-Network	Out-of-Network	In-Network Only
GENERAL PROVISIONS			
Annual deductible	\$250/individual \$500/family	\$400/individual \$800/family	None
Benefit level (what the plan pays for most eligible expenses)	Plan typically pays services at 90% after you satisfy the deductible, you pay 10%	Plan typically pays services at 70% after you satisfy the deductible, you pay 30%	Plan typically pays services at 100% after you pay your copay
Annual coinsurance maximum (excluding deductible)	\$1,000/individual \$2,000/family	\$2,400/individual \$4,800/family	None
Maximum lifetime benefit per person	No limit	No limit	None
Dependent coverage	To age 19, or age 25 if full-time student		
Inpatient covered services	Plan pays 90%; you pay 10%	Plan pays 70%; you pay 30%	You pay \$150 copay
OUTPATIENT COVERED SERVICES			
Preventive Care visits	Plan pays 100%; you pay no deductible	Plan pays 70%; you pay 30%	Plan pays 100%
Other office visits	\$15 Primary Care/ \$20 Specialist	Plan pays 70%; you pay 30%	\$15 Primary Care/ \$15 Specialist
Outpatient surgery, preadmission testing	Plan pays 90%; you pay 10%	Plan pays 70%; you pay 30%	Plan pays 100%
Routine vision (one per calendar year)	Plan pays 100%, no deductible	Plan pays 70%; you pay 30%	Plan pays 100%
Routine hearing exams	Plan pays 100%, no deductible	Plan pays 70%; you pay 30%	Plan pays 100%
Diagnostic lab and X-ray	Plan pays 90%; you pay 10%	Plan pays 70%; you pay 30%	Plan pays 100%
MENTAL HEALTH AND SUBSTANCE ABUSE [CONFIRM ADDITIONAL LANGUAGE]			
Inpatient	Plan pays 90%; you pay 10%	Plan pays 70%; you pay 30%	You pay \$150 per admission
Outpatient	You pay \$15 per visit, no deductible	Plan pays 70%; you pay 30%	You pay \$15 per visit
MATERNITY BENEFITS			
Prenatal Care	Plan pays 90%; you pay 10%	Plan pays 70%; you pay 30%	Plan pays 100%
In-hospital delivery and well baby visit	Plan pays 90%; you pay 10%	Plan pays 70%; you pay 30%	You pay \$150 per admission
EMERGENCY ROOM CARE			
	Plan pays 90%; you pay 10%	Plan pays 90%; you pay 10%	You pay \$100 copay

* After you satisfy the deductible

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Prescription Drug Coverage

When you enroll in medical coverage through National Grid you will automatically receive prescription drug coverage through CVS Caremark.

PRESCRIPTION DRUG COVERAGE		
Note: All health care plans use a formulary drug list of approved medications. Consult with you physician regarding the use of the formulary.		
	RETAIL (30-DAY SUPPLY)	MAIL ORDER (90-DAY SUPPLY)*
Generic (Tier I)	\$10	\$20
Preferred Brand (Tier II)	\$20	\$40
Non-Preferred Brand (Tier III)	\$35	\$70

*Mandatory mail order; you can choose to have prescriptions mailed to your home or pick them up at a CVS pharmacy.

Medical Plan Costs

MEDICAL COSTS (Including Prescription Drug Coverage)	NATIONAL PPO			NATIONAL EPO			REGIONAL PPO		
	Individual	2-Person	Family	Individual	2-Person	Family	Individual	2-Person	Family
Employee pays (monthly)	\$83.00	\$166.00	\$237.00	\$104.00	\$207.00	\$295.00	\$93.00	\$186.00	\$264.00
	Individual	2-Person	Family	Individual	2-Person	Family	Individual	2-Person	Family
MONTHLY COST SUMMARY:									
Full-time employees pay	\$83.00	\$166.00	\$237.00	\$104.00	\$207.00	\$ 295.00	\$93.00	\$186.00	\$264.00
80% part-time employees pay	\$151.00	\$302.00	\$430.80	\$175.20	\$349.60	\$ 498.20	\$159.00	\$318.00	\$452.40
60% part-time employees pay	\$219.00	\$438.00	\$624.60	\$ 246.40	\$492.20	\$701.40	\$225.00	\$450.00	\$640.80
BI-WEEKLY SUMMARY:									
Full-time employees pay	\$38.31	\$76.62	\$109.38	\$48.00	\$95.54	\$136.15	\$42.92	\$85.85	\$121.85
80% part-time employees pay	\$69.69	\$139.38	\$198.83	\$80.86	\$161.35	\$229.94	\$73.38	\$146.77	\$208.80
60% part-time employees pay	\$101.08	\$202.15	\$288.28	\$113.72	\$227.17	\$323.72	\$103.85	\$207.69	\$295.75
WEEKLY COST SUMMARY:									
Full-time employees pay	\$19.15	\$38.31	\$54.69	\$24.00	\$47.77	\$68.08	\$ 21.46	\$42.92	\$60.92
80% part-time employees pay	\$34.85	\$69.69	\$99.42	\$40.43	\$80.68	\$114.97	\$36.69	\$73.38	\$104.40
60% part-time employees pay	\$50.54	\$101.08	\$144.14	\$56.86	\$113.58	\$161.86	\$51.92	\$103.85	\$147.88

Medical Plan Contact Information

If you need more information about each plan, contact the plan directly at the phone numbers and websites listed below.

Customer Service Telephone Numbers and Websites for Each Plan					
	National PPO and National EPO (BCBS)	Harvard Pilgrim PPO	Independent Health PPO	MVP PPO	Oxford PPO
For a provider directory; service area map or more information call:	1-800-287-8757	1-888-333-4742	1-800-257-2753	1-888-687-6277	1-800-444-6222
Or visit their website at:	www.bcbsma.com	www.harvardpilgrim.org	www.independenthealth.com	www.mvphealthcare.com	www.oxhp.com

Dental Plan

Each time you need care, you choose to receive care from an in- or out-of-network provider. When you receive care from an in-network provider your cost will generally be lower because Delta Dental negotiates discounted rates with those providers.

DENTAL PLAN: HOW THE PLAN PAYS BENEFITS	
GENERAL PROVISIONS	
Annual Deductible (individual/family)	\$50/\$150 (applies to Type II and Type III services)
Maximum Annual Benefit	Plan pays up to \$2,500 per person
Type I – Diagnostic and Preventive care <ul style="list-style-type: none">Exams and cleanings, 2x/yr (3x/yr for specific conditions)X-raysFluoride for children under 19Space maintainers	Plan pays 100%; no deductible applies
Type II: Basic Restorative Services <ul style="list-style-type: none">FillingsOral surgeryAnesthesiaExtractionsRoot canal therapyTreatment of gum disease (periodontal treatment)	Plan pays 80% after deductible; you pay 20%
Type III: Major Restorative Services <ul style="list-style-type: none">InlaysCrownsDenturesImplantsBridgeworkRepair or maintenance to any of the above	Plan pays 50% after deductible; you pay 50%
CHILDREN’S ORTHODONTIA	
Orthodontia (coverage for dependent children up to age 19)	Plan pays 100% Up to lifetime maximum for orthodontia benefits: \$2,000

Dental Plan Costs

DENTAL COSTS			
	INDIVIDUAL	2-PERSON	FAMILY
Employee pays (monthly)	\$16.00	\$32.00	\$45.00
	INDIVIDUAL	2-PERSON	FAMILY
Monthly Cost Summary:			
Full-time employees pay	\$16.00	\$32.00	\$45.00
80% part-time employees pay	\$21.80	\$43.60	\$61.60
60% part-time employees pay	\$27.60	\$55.20	\$78.20
Bi-Weekly Summary:			
Full-time employees pay	\$7.38	\$14.77	\$20.77
80% part-time employees pay	\$10.06	\$20.12	\$28.43
60% part-time employees pay	\$12.74	\$25.48	\$36.09
Weekly Cost Summary:			
Full-time employees pay	\$3.69	\$7.38	\$10.38
80% part-time employees pay	\$5.03	\$10.06	\$14.22
60% part-time employees pay	\$6.37	\$12.74	\$18.05

Dental Plan Contact Information

For more information about dental plan benefits, contact Delta Dental directly at 1-800-872-0500, or visit www.deltamass.com.

Commission Data Request 1-50

Request:

Please provide the average health care cost per employee incurred by the Company during the year 2007 and 2008. Please also provide the copies of the bills paid for the Company's health care for the last two years.

Response:

Please refer to Attachments COMM 1-50-1 through COMM 1-50-38 for copies of the bills paid for the Company's employee healthcare coverage for the last two years. Please see Attachment COMM 1-50-39 for the average healthcare cost per employee for the Company during 2007 and 2008.

Commission Data Request 1-51

Request:

Please provide a complete and detailed description of the methods that the Company is using to reduce its health care costs. Please include (but do not limit the description to (1) the Company's provision of incentives for employees to use the least cost insurer and (2) the company's efforts to provide incentives for employees to contribute to lower health care costs.

Response:

The Company uses several methods to reduce health care costs.

First, given the very large size of our employee population, the Company has elected to self insure employee medical claims. This eliminates the cost risk and margin charges and results in a situation where the Company is paying claims only where there is actual utilization of the insurance by employees, plus the administrative expense necessary for the plan administrators to pay claims.

Second, all of the Company medical plans provide low cost or free health and wellness programs designed to reduce health care risks and improve the health status of our employees (thereby reducing the number of claims made by employees through the Company's self-insurance plan). Some of the programs available to employees are weight control, smoking cessation, chronic disease management.

Third, the Company uses plan design components to encourage the efficient use of services. For example, the union plan with the highest level of enrollment encourages the use of relatively low cost doctor's office settings by covering such services at a low per visit co-pay. Those plans also encourage use of contracted physicians by applying a deductible and co-insurance to the use of non-network doctors. In the non-union benefit plan with the highest level of enrollment, there is no coverage for the use of non-network physicians and there is a \$100 co-pay for emergency room visits.

Fourth, the Company's plans employ utilization review practices that review intended admissions, oversee ongoing admissions, require pre-approval for home health services, and mandate case management for large claims.

Commission Data Request 1-51 (cont'd)

Fifth, employees are required to pay at least 20% of the monthly cost for our plans with the plans priced to reflect the varying benefit levels and network limitations that apply. For union plans, the most heavily enrolled plan is the lowest priced plan. As indicated in the Pre-Filed Direct Testimony of William Dowd, several non-union plan design changes went into effect on January 1, 2009. Those changes made the lowest cost plan one with inpatient deductibles and coinsurance, which had not been features of the plan prior to that. A higher cost option without those features remained available for 2009 and did attract the highest enrollment. However, as this plan design becomes more familiar and comfortable to the non-union population, the Company expects enrollment to shift to the lower-cost plan.

Sixth, the Company belongs to employer associations through which the Company is currently working with to develop real time quality of care data that will allow employees to select providers based on the likelihood of a good outcome so that the value of health care – price plus quality – can be used to drive efficiency up.

Commission Data Request 1-52

Request:

Please provide an itemized list of all vehicles leased or purchased by the service companies and the Company. For each vehicle, please provide the make, model, year and rental charge or original book value.

Response:

Please see Attachment COMM 1-52.

Cpy Code	Legal entity	Equip No	YEAR	MANUFACTURER	Mfg Name	MODEL	Original Cost	Monthly Lease Payment	Own/Lease	In Service
00048	Narragansett Electric Company	10559	2007	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$17,618.97	\$291.49	LEASED	07-Jun-07
00048	Narragansett Electric Company	10560	2007	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$17,618.97	\$291.49	LEASED	14-Jun-07
00048	Narragansett Electric Company	10561	2007	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$17,618.97	\$291.49	LEASED	20-Jun-07
00048	Narragansett Electric Company	10562	2007	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$17,618.97	\$291.49	LEASED	13-Jun-07
00048	Narragansett Electric Company	10563	2007	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$17,618.97	\$291.49	LEASED	07-Jun-07
00048	Narragansett Electric Company	10564	2007	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$17,618.97	\$291.49	LEASED	14-Jun-07
00048	Narragansett Electric Company	10565	2007	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$17,618.97	\$291.49	LEASED	13-Jun-07
00048	Narragansett Electric Company	10566	2007	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$17,618.97	\$291.49	LEASED	07-Jun-07
00048	Narragansett Electric Company	10662	2007	FORDX	FORD A DIVISION OF FORD MOTOR	E24760A	\$20,083.01	\$334.12	LEASED	25-Sep-07
00048	Narragansett Electric Company	10668	2007	FORDX	FORD A DIVISION OF FORD MOTOR	E24760A	\$21,075.99	\$349.34	LEASED	21-Sep-07
00048	Narragansett Electric Company	10669	2007	FORDX	FORD A DIVISION OF FORD MOTOR	E24760A	\$21,174.93	\$352.29	LEASED	21-Sep-07
00048	Narragansett Electric Company	10670	2007	FORDX	FORD A DIVISION OF FORD MOTOR	E24760A	\$20,182.61	\$335.78	LEASED	20-Sep-07
00048	Narragansett Electric Company	10671	2007	FORDX	FORD A DIVISION OF FORD MOTOR	E24760A	\$20,100.25	\$334.41	LEASED	20-Sep-07
00048	Narragansett Electric Company	10672	2007	FORDX	FORD A DIVISION OF FORD MOTOR	E24760A	\$20,083.01	\$334.12	LEASED	21-Sep-07
00048	Narragansett Electric Company	10673	2007	FORDX	FORD A DIVISION OF FORD MOTOR	E24760A	\$20,149.83	\$335.23	LEASED	20-Sep-07
00048	Narragansett Electric Company	10674	2007	FORDX	FORD A DIVISION OF FORD MOTOR	E24760A	\$20,083.01	\$334.12	LEASED	24-Aug-07
00048	Narragansett Electric Company	10675	2007	FORDX	FORD A DIVISION OF FORD MOTOR	E24760A	\$20,094.51	\$334.31	LEASED	03-Oct-07
00048	Narragansett Electric Company	10676	2007	FORDX	FORD A DIVISION OF FORD MOTOR	E24760A	\$20,000.99	\$332.76	LEASED	21-Sep-07
00048	Narragansett Electric Company	10677	2007	FORDX	FORD A DIVISION OF FORD MOTOR	E24760A	\$20,083.01	\$334.12	LEASED	01-Oct-07
00048	Narragansett Electric Company	10678	2007	FORDX	FORD A DIVISION OF FORD MOTOR	E24760A	\$20,000.99	\$332.76	LEASED	21-Sep-07
00048	Narragansett Electric Company	10679	2007	FORDX	FORD A DIVISION OF FORD MOTOR	E24760A	\$20,083.01	\$334.12	LEASED	20-Sep-07
00048	Narragansett Electric Company	10680	2007	FORDX	FORD A DIVISION OF FORD MOTOR	E24760A	\$20,100.25	\$334.41	LEASED	24-Sep-07
00048	Narragansett Electric Company	10681	2007	FORDX	FORD A DIVISION OF FORD MOTOR	E24760A	\$20,096.62	\$334.34	LEASED	13-Sep-07
00048	Narragansett Electric Company	10682	2007	FORDX	FORD A DIVISION OF FORD MOTOR	E24760A	\$20,096.94	\$334.35	LEASED	05-Sep-07
00048	Narragansett Electric Company	10683	2007	FORDX	FORD A DIVISION OF FORD MOTOR	E24760A	\$20,096.94	\$334.35	LEASED	29-Aug-07
00048	Narragansett Electric Company	10684	2007	FORDX	FORD A DIVISION OF FORD MOTOR	E24760A	\$20,096.94	\$334.35	LEASED	03-Oct-07
00048	Narragansett Electric Company	10685	2007	FORDX	FORD A DIVISION OF FORD MOTOR	E24760A	\$20,196.54	\$336.01	LEASED	05-Sep-07
00048	Narragansett Electric Company	10686	2007	FORDX	FORD A DIVISION OF FORD MOTOR	E24760A	\$20,162.06	\$335.43	LEASED	21-Sep-07
00048	Narragansett Electric Company	10687	2007	FORDX	FORD A DIVISION OF FORD MOTOR	E24760A	\$20,162.06	\$450.43	LEASED	21-Sep-07
00048	Narragansett Electric Company	10688	2007	FORDX	FORD A DIVISION OF FORD MOTOR	E24760A	\$20,096.94	\$334.35	LEASED	03-Oct-07
00048	Narragansett Electric Company	10689	2007	FORDX	FORD A DIVISION OF FORD MOTOR	E24760A	\$20,096.94	\$334.35	LEASED	24-Aug-07
00048	Narragansett Electric Company	10690	2007	FORDX	FORD A DIVISION OF FORD MOTOR	E24760A	\$20,099.44	\$334.40	LEASED	25-Sep-07
00048	Narragansett Electric Company	10691	2007	FORDX	FORD A DIVISION OF FORD MOTOR	E24760A	\$20,099.44	\$334.40	LEASED	25-Sep-07
00048	Narragansett Electric Company	10723	2007	DODGE	DODGE DIV. CHRYSLER MOTOR COR	DH7L62	\$25,086.16	\$515.81	LEASED	02-Jul-07
00048	Narragansett Electric Company	10724	2007	DODGE	DODGE DIV. CHRYSLER MOTOR COR	DH7L62	\$25,107.56	\$416.17	LEASED	29-Jun-07
00048	Narragansett Electric Company	10725	2007	DODGE	DODGE DIV. CHRYSLER MOTOR COR	DH7L62	\$25,044.92	\$415.12	LEASED	08-Aug-07
00048	Narragansett Electric Company	10748	2007	DODGE	DODGE DIV. CHRYSLER MOTOR COR	DH7L41	\$23,788.70	\$395.03	LEASED	11-Jul-07
00048	Narragansett Electric Company	10749	2007	DODGE	DODGE DIV. CHRYSLER MOTOR COR	DH7L41	\$23,788.70	\$395.03	LEASED	13-Jul-07
00048	Narragansett Electric Company	10750	2007	DODGE	DODGE DIV. CHRYSLER MOTOR COR	DH7L41	\$23,807.38	\$395.34	LEASED	09-Aug-07
00048	Narragansett Electric Company	10795	2007	CHRY	CHRYSLER -PLYMOUTH	JRCP41	\$17,174.66	\$334.95	LEASED	20-Jul-07
00048	Narragansett Electric Company	10894	2008	FORDX	FORD A DIVISION OF FORD MOTOR	F36640A	\$45,201.49	\$663.00	LEASED	06-Sep-07
00048	Narragansett Electric Company	10895	2008	FORDX	FORD A DIVISION OF FORD MOTOR	F36640A	\$45,201.49	\$663.00	LEASED	05-Sep-07
00048	Narragansett Electric Company	10896	2008	FORDX	FORD A DIVISION OF FORD MOTOR	F46650A	\$40,437.72	\$674.01	LEASED	01-Oct-07
00048	Narragansett Electric Company	10897	2008	FORDX	FORD A DIVISION OF FORD MOTOR	F46650A	\$40,396.98	\$673.34	LEASED	03-Oct-07
00048	Narragansett Electric Company	10898	2008	FORDX	FORD A DIVISION OF FORD MOTOR	F46650A	\$40,949.48	\$682.55	LEASED	10-Oct-07
00048	Narragansett Electric Company	10899	2008	FORDX	FORD A DIVISION OF FORD MOTOR	F46650A	\$40,395.41	\$674.57	LEASED	11-Oct-07

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00048	Narragansett Electric Company	10900	2008	FORDX	FORD A DIVISION OF FORD MOTOR	F46650A	\$40,384.45	\$673.13	LEASED	01-Oct-07
00048	Narragansett Electric Company	10901	2008	FORDX	FORD A DIVISION OF FORD MOTOR	F46650A	\$41,171.10	\$687.52	LEASED	19-Oct-07
00048	Narragansett Electric Company	10902	2008	FORDX	FORD A DIVISION OF FORD MOTOR	F46650A	\$40,657.37	\$677.68	LEASED	09-Oct-07
00048	Narragansett Electric Company	10903	2008	FORDX	FORD A DIVISION OF FORD MOTOR	F46650A	\$41,196.95	\$687.96	LEASED	11-Oct-07
00048	Narragansett Electric Company	10904	2008	FORDX	FORD A DIVISION OF FORD MOTOR	F46650A	\$40,384.45	\$673.13	LEASED	27-Sep-07
00048	Narragansett Electric Company	10905	2008	FORDX	FORD A DIVISION OF FORD MOTOR	F46650A	\$40,384.45	\$673.13	LEASED	04-Oct-07
00048	Narragansett Electric Company	10906	2008	FORDX	FORD A DIVISION OF FORD MOTOR	F46650A	\$41,445.22	\$690.81	LEASED	05-Oct-07
00048	Narragansett Electric Company	10935	2008	FORDX	FORD A DIVISION OF FORD MOTOR	F46650A	\$53,780.26	\$796.02	LEASED	21-Mar-08
00048	Narragansett Electric Company	10936	2008	FORDX	FORD A DIVISION OF FORD MOTOR	F46650A	\$53,958.31	\$800.10	LEASED	05-Mar-08
00048	Narragansett Electric Company	10950	2008	FRGHT	FREIGHTLINER CORPORATION	M2-106	\$90,138.64	\$994.19	LEASED	18-Apr-08
00048	Narragansett Electric Company	10951	2008	FRGHT	FREIGHTLINER CORPORATION	M2-106	\$91,270.34	\$1,011.80	LEASED	10-Apr-08
00048	Narragansett Electric Company	10952	2008	FRGHT	FREIGHTLINER CORPORATION	M2-106	\$90,138.64	\$994.19	LEASED	11-Jan-08
00048	Narragansett Electric Company	10974	2008	MGSXX	MGS	GSP10004	\$17,238.43	\$191.74	LEASED	27-Jun-08
00048	Narragansett Electric Company	11007	2008	TRLTK	TRAIL KING INDUSTRIES	TK24LP	\$21,905.56	\$288.78	LEASED	26-Feb-08
00048	Narragansett Electric Company	11008	2008	TRLTK	TRAIL KING INDUSTRIES	TK24LP	\$21,729.06	\$286.46	LEASED	26-Feb-08
00048	Narragansett Electric Company	11020	2008	TRLTK	TRAIL KING INDUSTRIES	TK8U	\$8,389.50	\$111.39	LEASED	07-May-08
00048	Narragansett Electric Company	11021	2008	TRLTK	TRAIL KING INDUSTRIES	TK8U	\$8,522.00	\$113.74	LEASED	18-Jul-08
00048	Narragansett Electric Company	11025	2007	MGSXX	MGS	UOP30005	\$15,351.00	\$169.03	LEASED	25-Jan-08
00048	Narragansett Electric Company	11026	2007	MGSXX	MGS	UOP30005	\$15,351.00	\$169.03	LEASED	25-Jan-08
00048	Narragansett Electric Company	11049	2007	CASEX	CASE J. I. CO. (SUBS TENNECO)	580M	\$55,731.75	\$821.92	LEASED	07-Jan-08
00048	Narragansett Electric Company	11050	2007	CASEX	CASE J. I. CO. (SUBS TENNECO)	580M	\$55,731.44	\$821.92	LEASED	14-Dec-07
00048	Narragansett Electric Company	11051	2007	CASEX	CASE J. I. CO. (SUBS TENNECO)	580M	\$55,731.75	\$821.92	LEASED	17-Dec-07
00048	Narragansett Electric Company	11052	2007	CASEX	CASE J. I. CO. (SUBS TENNECO)	580M	\$55,731.75	\$821.92	LEASED	14-Dec-07
00048	Narragansett Electric Company	11053	2007	CASEX	CASE J. I. CO. (SUBS TENNECO)	580M	\$55,731.75	\$821.92	LEASED	14-Dec-07
00048	Narragansett Electric Company	11054	2007	CASEX	CASE J. I. CO. (SUBS TENNECO)	580M	\$55,731.75	\$821.92	LEASED	14-Dec-07
00048	Narragansett Electric Company	11055	2007	CASEX	CASE J. I. CO. (SUBS TENNECO)	580M	\$55,731.75	\$821.92	LEASED	07-Jan-08
00048	Narragansett Electric Company	11056	2007	CASEX	CASE J. I. CO. (SUBS TENNECO)	580M	\$55,731.75	\$821.92	LEASED	21-Dec-07
00048	Narragansett Electric Company	11057	2007	CASEX	CASE J. I. CO. (SUBS TENNECO)	580M	\$55,731.75	\$821.92	LEASED	07-Jan-08
00048	Narragansett Electric Company	11078	2008	TRLTK	TRAIL KING INDUSTRIES	TK10U	\$8,425.20	\$106.23	LEASED	10-Apr-08
00048	Narragansett Electric Company	11080	2008	TRLTK	TRAIL KING INDUSTRIES	TK10U	\$8,425.20	\$106.23	LEASED	10-Apr-08
00048	Narragansett Electric Company	11098	2008	DODGE	DODGE DIV. CHRYSLER MOTOR COR	VB3L15	\$61,199.42	\$1,164.00	LEASED	25-Nov-08
00048	Narragansett Electric Company	11172	2008	JEEPX	JEEP CORP. (OBSOLETE)	MKJL74	\$17,478.87	\$295.67	LEASED	24-Jun-08
00048	Narragansett Electric Company	11173	2008	JEEPX	JEEP CORP. (OBSOLETE)	MKJL74	\$17,473.93	\$295.59	LEASED	25-Jun-08
00048	Narragansett Electric Company	11174	2008	JEEPX	JEEP CORP. (OBSOLETE)	MKJL74	\$17,478.87	\$295.67	LEASED	14-Jul-08
00048	Narragansett Electric Company	11252	2008	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$17,783.58	\$301.92	LEASED	06-Aug-08
00048	Narragansett Electric Company	11253	2008	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$17,783.58	\$301.92	LEASED	01-Aug-08
00048	Narragansett Electric Company	11467	2008	GMCXX	GMC TRUCK DIVISION	TG23405	\$30,496.41	\$2,249.26	LEASED	26-Jan-09
00048	Narragansett Electric Company	11468	2008	GMCXX	GMC TRUCK DIVISION	TG23405	\$30,497.52	\$504.53	LEASED	21-Oct-08
00048	Narragansett Electric Company	11469	2008	GMCXX	GMC TRUCK DIVISION	TG23405	\$30,496.10	\$504.51	LEASED	15-Jan-09
00048	Narragansett Electric Company	11470	2008	GMCXX	GMC TRUCK DIVISION	TG23405	\$30,549.50	\$505.40	LEASED	04-Nov-08
00048	Narragansett Electric Company	11471	2008	GMCXX	GMC TRUCK DIVISION	TG23405	\$29,443.38	\$486.60	LEASED	26-Jan-09
00048	Narragansett Electric Company	11472	2008	GMCXX	GMC TRUCK DIVISION	TG23405	\$30,549.50	\$505.40	LEASED	18-Nov-08
00048	Narragansett Electric Company	11473	2008	GMCXX	GMC TRUCK DIVISION	TG23405	\$30,549.50	\$505.40	LEASED	21-Nov-08
00048	Narragansett Electric Company	11474	2008	GMCXX	GMC TRUCK DIVISION	TG23405	\$30,497.52	\$504.53	LEASED	15-Oct-08
00048	Narragansett Electric Company	11475	2008	GMCXX	GMC TRUCK DIVISION	TG23405	\$30,549.50	\$505.40	LEASED	29-Oct-08
00048	Narragansett Electric Company	11476	2008	GMCXX	GMC TRUCK DIVISION	TG23405	\$30,497.52	\$504.53	LEASED	15-Jan-09

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00048	Narragansett Electric Company	11477	2008	GMCXX	GMC TRUCK DIVISION	TG23405	\$30,549.50	\$505.40	LEASED	20-Nov-08
00048	Narragansett Electric Company	11478	2008	GMCXX	GMC TRUCK DIVISION	TG23405	\$29,444.59	\$486.61	LEASED	28-Oct-08
00048	Narragansett Electric Company	11479	2008	GMCXX	GMC TRUCK DIVISION	TG23405	\$29,445.59	\$486.64	LEASED	19-Nov-08
00048	Narragansett Electric Company	11480	2008	GMCXX	GMC TRUCK DIVISION	TG23405	\$29,445.59	\$486.64	LEASED	26-Jan-09
00048	Narragansett Electric Company	11481	2008	GMCXX	GMC TRUCK DIVISION	TG23405	\$29,444.59	\$486.61	LEASED	09-Jan-09
00048	Narragansett Electric Company	11482	2008	GMCXX	GMC TRUCK DIVISION	TG23405	\$29,444.38	\$486.61	LEASED	09-Jan-09
00048	Narragansett Electric Company	11483	2008	GMCXX	GMC TRUCK DIVISION	TG23405	\$29,391.41	\$485.71	LEASED	09-Jan-09
00048	Narragansett Electric Company	11484	2008	GMCXX	GMC TRUCK DIVISION	TG23405	\$29,443.38	\$486.60	LEASED	09-Jan-09
00048	Narragansett Electric Company	11485	2008	GMCXX	GMC TRUCK DIVISION	TG23405	\$26,690.94		LEASED	26-Jan-09
00048	Narragansett Electric Company	11486	2008	GMCXX	GMC TRUCK DIVISION	TG23405	\$29,443.38	\$486.60	LEASED	21-Oct-08
00048	Narragansett Electric Company	11487	2008	GMCXX	GMC TRUCK DIVISION	TG23405	\$29,443.38	\$486.60	LEASED	26-Jan-09
00048	Narragansett Electric Company	11488	2008	GMCXX	GMC TRUCK DIVISION	TG23405	\$29,441.59	\$486.56	LEASED	13-Nov-08
00048	Narragansett Electric Company	11489	2008	GMCXX	GMC TRUCK DIVISION	TG23405	\$29,443.38	\$486.60	LEASED	30-Oct-08
00048	Narragansett Electric Company	11490	2008	GMCXX	GMC TRUCK DIVISION	TG23405	\$29,443.38	\$486.60	LEASED	26-Jan-09
00048	Narragansett Electric Company	11491	2008	GMCXX	GMC TRUCK DIVISION	TG23405	\$29,443.38	\$486.60	LEASED	26-Jan-09
00048	Narragansett Electric Company	11492	2008	GMCXX	GMC TRUCK DIVISION	TG23405	\$29,444.59	\$486.61	LEASED	17-Nov-08
00048	Narragansett Electric Company	11493	2008	GMCXX	GMC TRUCK DIVISION	TG23405	\$29,443.38	\$486.60	LEASED	26-Jan-09
00048	Narragansett Electric Company	11494	2008	GMCXX	GMC TRUCK DIVISION	TG23405	\$29,443.38	\$2,121.15	LEASED	15-Jan-09
00048	Narragansett Electric Company	11495	2008	GMCXX	GMC TRUCK DIVISION	TG23405	\$29,444.59	\$486.61	LEASED	19-Nov-08
00048	Narragansett Electric Company	11496	2008	GMCXX	GMC TRUCK DIVISION	TG23405	\$29,444.59	\$486.61	LEASED	15-Jan-09
00048	Narragansett Electric Company	11497	2008	GMCXX	GMC TRUCK DIVISION	TG23405	\$29,443.38	\$486.60	LEASED	20-Nov-08
00048	Narragansett Electric Company	11498	2008	GMCXX	GMC TRUCK DIVISION	TG23405	\$29,443.38	\$486.60	LEASED	13-Nov-08
00048	Narragansett Electric Company	11499	2008	GMCXX	GMC TRUCK DIVISION	TG23405	\$29,443.38	\$486.60	LEASED	26-Jan-09
00048	Narragansett Electric Company	11544	2008	FORDX	FORD A DIVISION OF FORD MOTOR	F46650A	\$53,428.75	\$799.40	LEASED	19-Sep-08
00048	Narragansett Electric Company	11571	2008	GMCXX	GMC TRUCK DIVISION	TH13405	\$29,086.42		LEASED	13-Nov-08
00048	Narragansett Electric Company	11572	2008	GMCXX	GMC TRUCK DIVISION	TH13405	\$29,086.42		LEASED	19-Nov-08
00048	Narragansett Electric Company	11625	2008	NWHOL	NEW HOLLAND NORTH AMERICA INC.	LS180	\$37,835.27	\$836.38	LEASED	28-Nov-08
00048	Narragansett Electric Company	11626	2008	NWHOL	NEW HOLLAND NORTH AMERICA INC.	LS180	\$37,835.27	\$836.38	LEASED	28-Nov-08
00048	Narragansett Electric Company	11627	2008	NWHOL	NEW HOLLAND NORTH AMERICA INC.	LS180	\$37,835.27		LEASED	28-Nov-08
00048	Narragansett Electric Company	11628	2008	NWHOL	NEW HOLLAND NORTH AMERICA INC.	LS180	\$37,835.27		LEASED	28-Nov-08
00048	Narragansett Electric Company	11629	2008	JHNDR	JOHN DEERE LTD.	110	\$41,092.74	\$614.82	LEASED	25-Nov-08
00048	Narragansett Electric Company	11630	2008	JHNDR	JOHN DEERE LTD.	110	\$41,092.74	\$614.82	LEASED	03-Oct-08
00048	Narragansett Electric Company	11635	2008	GMCXX	GMC TRUCK DIVISION	TC5C042	\$102,691.55		LEASED	02-Dec-08
00048	Narragansett Electric Company	11636	2008	GMCXX	GMC TRUCK DIVISION	TC5C042	\$102,467.89		LEASED	18-Nov-08
00048	Narragansett Electric Company	11637	2008	GMCXX	GMC TRUCK DIVISION	TC5C042	\$102,459.02		LEASED	13-Nov-08
00048	Narragansett Electric Company	11638	2008	GMCXX	GMC TRUCK DIVISION	TC5C042	\$102,452.50		LEASED	18-Nov-08
00048	Narragansett Electric Company	11639	2008	GMCXX	GMC TRUCK DIVISION	TC5C042	\$102,297.68		LEASED	29-Oct-08
00048	Narragansett Electric Company	11640	2008	GMCXX	GMC TRUCK DIVISION	TC5C042	\$101,022.49		LEASED	06-Oct-08
00048	Narragansett Electric Company	12001	2000	FORDX	FORD A DIVISION OF FORD MOTOR	E243	\$0.00		LEASED	13-Sep-00
00048	Narragansett Electric Company	12011	2000	FORDX	FORD A DIVISION OF FORD MOTOR	E243	\$0.00		LEASED	13-Dec-00
00048	Narragansett Electric Company	12025	2000	INTST	INTERSTATE TRAILERS	24DTA	\$0.00		LEASED	19-Jun-00
00048	Narragansett Electric Company	12031	1996	FORDX	FORD A DIVISION OF FORD MOTOR	F25	\$0.00		LEASED	15-Oct-96
00048	Narragansett Electric Company	12035	1993	DITCH	DITCH WITCH CHARLES MACHINE W	S2A	\$0.00		LEASED	08-Apr-93
00048	Narragansett Electric Company	12036	1999	INTHR	INTERNATIONAL HARVESTER CO. (O	4700 4X2	\$0.00		LEASED	23-Nov-98
00048	Narragansett Electric Company	12038	1997	FORDX	FORD A DIVISION OF FORD MOTOR	F47	\$0.00		LEASED	01-Mar-98
00048	Narragansett Electric Company	12040	1990	FORDX	FORD A DIVISION OF FORD MOTOR	K84	\$0.00		LEASED	22-May-90

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00048	Narragansett Electric Company	12046	1997	MACKX	MACK TRUCKS INC.	CS200P	\$0.00		LEASED	25-Jan-01
00048	Narragansett Electric Company	12048	2004	FORDX	FORD A DIVISION OF FORD MOTOR	R106	\$0.00		LEASED	09-Apr-04
00048	Narragansett Electric Company	12050	1998	FORDX	FORD A DIVISION OF FORD MOTOR	F80	\$0.00		LEASED	05-Dec-97
00048	Narragansett Electric Company	12051	1999	INTHR	INTERNATIONAL HARVESTER CO. (O	4700 4X2	\$0.00		LEASED	11-Dec-98
00048	Narragansett Electric Company	12052	2004	FORDX	FORD A DIVISION OF FORD MOTOR	R106	\$0.00		LEASED	09-Apr-04
00048	Narragansett Electric Company	12059	2004	FORDX	FORD A DIVISION OF FORD MOTOR	E243	\$0.00		LEASED	10-Jun-04
00048	Narragansett Electric Company	12061	2000	FORDX	FORD A DIVISION OF FORD MOTOR	F46	\$0.00		LEASED	29-Aug-00
00048	Narragansett Electric Company	12063	2004	FORDX	FORD A DIVISION OF FORD MOTOR	E243	\$0.00		LEASED	10-Jun-04
00048	Narragansett Electric Company	12065	2000	FORDX	FORD A DIVISION OF FORD MOTOR	F46	\$0.00		LEASED	26-Jul-00
00048	Narragansett Electric Company	12069	2004	FORDX	FORD A DIVISION OF FORD MOTOR	E243	\$0.00		LEASED	14-Oct-04
00048	Narragansett Electric Company	12076	2004	FORDX	FORD A DIVISION OF FORD MOTOR	E243	\$0.00		LEASED	10-Jun-04
00048	Narragansett Electric Company	12080	1991	INGRN	INGERSOLL-RAND COMPANY	P185CWJD	\$0.00		LEASED	07-Feb-92
00048	Narragansett Electric Company	12081	1999	INTHR	INTERNATIONAL HARVESTER CO. (O	4900 4X2	\$0.00		LEASED	21-Sep-98
00048	Narragansett Electric Company	12085	2004	FORDX	FORD A DIVISION OF FORD MOTOR	E243	\$0.00		LEASED	10-Jun-04
00048	Narragansett Electric Company	12092	1999	INTHR	INTERNATIONAL HARVESTER CO. (O	4700 4X2	\$0.00		LEASED	23-Nov-98
00048	Narragansett Electric Company	12094	1964	LNCEC	LINCOLN ELECTRIC CO. INC.	SA200	\$0.00		OWNED	10-Apr-64
00048	Narragansett Electric Company	12103	1999	FORDX	FORD A DIVISION OF FORD MOTOR	E243	\$0.00		LEASED	21-Dec-99
00048	Narragansett Electric Company	12105	2004	FORDX	FORD A DIVISION OF FORD MOTOR	E243	\$0.00		LEASED	10-Jun-04
00048	Narragansett Electric Company	12116	2004	FORDX	FORD A DIVISION OF FORD MOTOR	E243	\$0.00		LEASED	24-Jun-04
00048	Narragansett Electric Company	12117	2004	FORDX	FORD A DIVISION OF FORD MOTOR	E243	\$0.00		LEASED	01-Sep-04
00048	Narragansett Electric Company	12119	2000	FORDX	FORD A DIVISION OF FORD MOTOR	E243	\$0.00		LEASED	06-Nov-00
00048	Narragansett Electric Company	12124	2000	FORDX	FORD A DIVISION OF FORD MOTOR	E243	\$0.00		LEASED	18-Sep-00
00048	Narragansett Electric Company	12125	2000	FORDX	FORD A DIVISION OF FORD MOTOR	E243	\$0.00		LEASED	18-Sep-00
00048	Narragansett Electric Company	12126	2004	FORDX	FORD A DIVISION OF FORD MOTOR	E243	\$0.00		LEASED	10-Jun-04
00048	Narragansett Electric Company	12133	2004	FORDX	FORD A DIVISION OF FORD MOTOR	E243	\$0.00		LEASED	10-Jun-04
00048	Narragansett Electric Company	12136	1999	FORDX	FORD A DIVISION OF FORD MOTOR	E243	\$0.00		LEASED	29-Nov-99
00048	Narragansett Electric Company	12137	1999	JHNR	JOHN DEERE LTD.	410E	\$0.00		LEASED	04-Jan-99
00048	Narragansett Electric Company	12139	2004	FORDX	FORD A DIVISION OF FORD MOTOR	E243	\$0.00		LEASED	01-Sep-04
00048	Narragansett Electric Company	12146	2004	FORDX	FORD A DIVISION OF FORD MOTOR	E243	\$0.00		LEASED	10-Jun-04
00048	Narragansett Electric Company	12148	1999	FORDX	FORD A DIVISION OF FORD MOTOR	F56	\$0.00		LEASED	01-Apr-99
00048	Narragansett Electric Company	12149	1966	SRSRB	SEARS ROEBUCK	UNKNOWN	\$0.00		OWNED	06-Jun-96
00048	Narragansett Electric Company	12158	2004	FORDX	FORD A DIVISION OF FORD MOTOR	E243	\$0.00		LEASED	10-Jun-04
00048	Narragansett Electric Company	12160	2000	INTST	INTERSTATE TRAILERS	24DTA	\$0.00		LEASED	19-Jun-00
00048	Narragansett Electric Company	12171	1997	FORDX	FORD A DIVISION OF FORD MOTOR	F80	\$0.00		LEASED	06-Dec-96
00048	Narragansett Electric Company	12189	1998	SUPPT	SUPERIOR TRAILER MANUFACTURING	1612-4	\$0.00		OWNED	27-May-98
00048	Narragansett Electric Company	12194	1997	FORDX	FORD A DIVISION OF FORD MOTOR	F80	\$0.00		LEASED	03-Feb-97
00048	Narragansett Electric Company	12195	2005	GMCXX	GMC TRUCK DIVISION	TC7C042	\$0.00		LEASED	28-Jul-05
00048	Narragansett Electric Company	12196	1997	NWHOL	NEW HOLLAND NORTH AMERICA INC.	LX665S	\$0.00		LEASED	15-Sep-97
00048	Narragansett Electric Company	12200	1999	FORDX	FORD A DIVISION OF FORD MOTOR	E243	\$0.00		LEASED	31-Dec-99
00048	Narragansett Electric Company	12203	2000	FORDX	FORD A DIVISION OF FORD MOTOR	F46	\$0.00		LEASED	06-Aug-00
00048	Narragansett Electric Company	12216	2005	GMCXX	GMC TRUCK DIVISION	TC7C042	\$0.00		LEASED	28-Jul-05
00048	Narragansett Electric Company	12217	1991	INGRN	INGERSOLL-RAND COMPANY	P185WJD	\$0.00		LEASED	07-Feb-92
00048	Narragansett Electric Company	12219	1990	INGRN	INGERSOLL-RAND COMPANY	P185WJD	\$0.00		LEASED	28-Jan-92
00048	Narragansett Electric Company	12225	2005	GMCXX	GMC TRUCK DIVISION	TC7C042	\$0.00		LEASED	28-Jul-05
00048	Narragansett Electric Company	12230	2006	JHNR	JOHN DEERE LTD.	310SG	\$0.00		LEASED	15-Jun-06
00048	Narragansett Electric Company	12231	1999	FORDX	FORD A DIVISION OF FORD MOTOR	E243	\$0.00		LEASED	16-Nov-99

Cpy Code	Legal entity	Equip No	YEAR	MANUFACTURER	Mfg Name	MODEL	Original Cost	Monthly Lease Payment	Own/Lease	In Service
00048	Narragansett Electric Company	12233	2005	GMCXX	GMC TRUCK DIVISION	TC7C042	\$0.00		LEASED	15-Jun-05
00048	Narragansett Electric Company	12236	2005	GMCXX	GMC TRUCK DIVISION	TG23405W9	\$0.00		LEASED	20-Jan-05
00048	Narragansett Electric Company	12237	2005	GMCXX	GMC TRUCK DIVISION	TG23405W9	\$0.00		LEASED	25-Jan-05
00048	Narragansett Electric Company	12242	2005	GMCXX	GMC TRUCK DIVISION	TG23405W9	\$0.00		LEASED	20-Jan-05
00048	Narragansett Electric Company	12243	2005	GMCXX	GMC TRUCK DIVISION	TG23405W9	\$0.00		LEASED	20-Jan-05
00048	Narragansett Electric Company	12244	2005	GMCXX	GMC TRUCK DIVISION	TG23405W9	\$0.00		LEASED	20-Jan-05
00048	Narragansett Electric Company	12251	2005	GMCXX	GMC TRUCK DIVISION	TG23405W9	\$0.00		LEASED	25-Jan-05
00048	Narragansett Electric Company	12253	2005	GMCXX	GMC TRUCK DIVISION	TG23405W9	\$0.00		LEASED	20-Jan-05
00048	Narragansett Electric Company	12256	2005	GMCXX	GMC TRUCK DIVISION	TG23405W9	\$0.00		LEASED	20-Jan-05
00048	Narragansett Electric Company	12259	2005	GMCXX	GMC TRUCK DIVISION	TG23405W9	\$0.00		LEASED	25-Jan-05
00048	Narragansett Electric Company	12263	1999	INTHR	INTERNATIONAL HARVESTER CO. (O	4700 4X2	\$0.00		LEASED	18-Jan-99
00048	Narragansett Electric Company	12265	2005	JHNDR	JOHN DEERE LTD.	310SG	\$0.00		LEASED	14-Feb-05
00048	Narragansett Electric Company	12266	2005	JHNDR	JOHN DEERE LTD.	310SG	\$0.00		LEASED	14-Feb-05
00048	Narragansett Electric Company	12267	2005	GMCXX	GMC TRUCK DIVISION	TC7C042	\$0.00		LEASED	15-Dec-05
00048	Narragansett Electric Company	12268	2007	FORDX	FORD A DIVISION OF FORD MOTOR	F65Y	\$0.00		LEASED	21-Dec-06
00048	Narragansett Electric Company	12272	1996	DITCH	DITCH WITCH CHARLES MACHINE W	S2A	\$0.00		LEASED	12-Mar-97
00048	Narragansett Electric Company	12273	2005	GMCXX	GMC TRUCK DIVISION	TC7C042	\$0.00		LEASED	15-Dec-05
00048	Narragansett Electric Company	12276	2007	FORDX	FORD A DIVISION OF FORD MOTOR	F65Y	\$0.00		LEASED	06-Sep-06
00048	Narragansett Electric Company	12280	2004	FORDX	FORD A DIVISION OF FORD MOTOR	R106	\$0.00		LEASED	09-Apr-04
00048	Narragansett Electric Company	12283	2005	GMCXX	GMC TRUCK DIVISION	TC7C042	\$0.00		LEASED	14-Sep-05
00048	Narragansett Electric Company	12284	2005	GMCXX	GMC TRUCK DIVISION	TG23405W9	\$0.00		LEASED	06-Jun-05
00048	Narragansett Electric Company	12285	2005	GMCXX	GMC TRUCK DIVISION	TG23405W9	\$0.00		LEASED	06-Jun-05
00048	Narragansett Electric Company	12289	2005	GMCXX	GMC TRUCK DIVISION	TG23405W9	\$0.00		LEASED	06-Jun-05
00048	Narragansett Electric Company	12290	2005	CHVRL	CHEVROLET MOTOR DIV. OF GENERA	CU12216	\$0.00		LEASED	15-Jun-05
00048	Narragansett Electric Company	12294	2005	GMCXX	GMC TRUCK DIVISION	TG23405W9	\$0.00		LEASED	06-Jun-05
00048	Narragansett Electric Company	12297	2005	CHVRL	CHEVROLET MOTOR DIV. OF GENERA	CU12216	\$0.00		LEASED	20-Jun-05
00048	Narragansett Electric Company	12298	2005	CHVRL	CHEVROLET MOTOR DIV. OF GENERA	CU12216	\$0.00		LEASED	15-Jun-05
00048	Narragansett Electric Company	12300	1996	CROSS	CROSS COUNTRY	4HD18	\$0.00		LEASED	29-May-96
00048	Narragansett Electric Company	12302	2005	CHVRL	CHEVROLET MOTOR DIV. OF GENERA	CU12216	\$0.00		LEASED	15-Jun-05
00048	Narragansett Electric Company	12303	2005	GMCXX	GMC TRUCK DIVISION	TG23405W9	\$0.00		LEASED	06-Jun-05
00048	Narragansett Electric Company	12313	1999	INTHR	INTERNATIONAL HARVESTER CO. (O	4700 4X2	\$0.00		LEASED	08-Oct-98
00048	Narragansett Electric Company	12314	1997	FORDX	FORD A DIVISION OF FORD MOTOR	F80	\$0.00		LEASED	25-Nov-96
00048	Narragansett Electric Company	12317	1998	FORDX	FORD A DIVISION OF FORD MOTOR	F80	\$0.00		LEASED	12-Nov-97
00048	Narragansett Electric Company	12319	2005	GMCXX	GMC TRUCK DIVISION	TG23405W9	\$0.00		LEASED	06-Jun-05
00048	Narragansett Electric Company	12323	2005	GMCXX	GMC TRUCK DIVISION	TS10603	\$0.00		LEASED	06-Jun-05
00048	Narragansett Electric Company	12324	2005	GMCXX	GMC TRUCK DIVISION	TS10603	\$0.00		LEASED	15-Jun-05
00048	Narragansett Electric Company	12325	1999	INTHR	INTERNATIONAL HARVESTER CO. (O	4700 4X2	\$0.00		LEASED	22-Jan-99
00048	Narragansett Electric Company	12329	2005	CHVRL	CHEVROLET MOTOR DIV. OF GENERA	CU12216	\$0.00		LEASED	15-Jun-05
00048	Narragansett Electric Company	12330	1990	DITCH	DITCH WITCH CHARLES MACHINE W	1620	\$0.00		LEASED	01-Jan-90
00048	Narragansett Electric Company	12345	1996	DITCH	DITCH WITCH CHARLES MACHINE W	1820H	\$0.00		LEASED	12-Mar-97
00048	Narragansett Electric Company	12355	2005	CHVRL	CHEVROLET MOTOR DIV. OF GENERA	CU12216	\$0.00		LEASED	15-Jun-05
00048	Narragansett Electric Company	12356	2005	CHVRL	CHEVROLET MOTOR DIV. OF GENERA	CU12216	\$0.00		LEASED	15-Jun-05
00048	Narragansett Electric Company	12357	2005	CHVRL	CHEVROLET MOTOR DIV. OF GENERA	CU12216	\$0.00		LEASED	14-Jun-05
00048	Narragansett Electric Company	12360	2006	FORDX	FORD A DIVISION OF FORD MOTOR	F47	\$0.00		LEASED	03-Nov-05
00048	Narragansett Electric Company	12361	2006	FORDX	FORD A DIVISION OF FORD MOTOR	F47	\$0.00		LEASED	03-Nov-05
00048	Narragansett Electric Company	12362	2005	GMCXX	GMC TRUCK DIVISION	TT15653	\$0.00		LEASED	14-Jun-05

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00048	Narragansett Electric Company	12363	2005	GMCXX	GMC TRUCK DIVISION	TT15653	\$0.00		LEASED	06-Jun-05
00048	Narragansett Electric Company	12364	2005	GMCXX	GMC TRUCK DIVISION	TS10603	\$0.00		LEASED	15-Jun-05
00048	Narragansett Electric Company	12365	2006	FORDX	FORD A DIVISION OF FORD MOTOR	F31	\$0.00		LEASED	25-Aug-05
00048	Narragansett Electric Company	12366	2006	FORDX	FORD A DIVISION OF FORD MOTOR	E45	\$0.00		LEASED	03-Nov-05
00048	Narragansett Electric Company	12367	2005	FORDX	FORD A DIVISION OF FORD MOTOR	P34	\$0.00		LEASED	08-Jul-05
00048	Narragansett Electric Company	12369	2005	GMCXX	GMC TRUCK DIVISION	TT15653	\$0.00		LEASED	15-Jun-05
00048	Narragansett Electric Company	12370	2005	CHVRL	CHEVROLET MOTOR DIV. OF GENERA	1ZS69	\$0.00		LEASED	14-Jun-05
00048	Narragansett Electric Company	12371	2005	GMCXX	GMC TRUCK DIVISION	TT15653	\$0.00		LEASED	09-Jun-05
00048	Narragansett Electric Company	12373	2006	GMCXX	GMC TRUCK DIVISION	TG23405W9	\$0.00		LEASED	27-Jun-06
00048	Narragansett Electric Company	12374	2006	GMCXX	GMC TRUCK DIVISION	TG23405W9	\$0.00		LEASED	27-Jun-06
00048	Narragansett Electric Company	12375	2006	GMCXX	GMC TRUCK DIVISION	TG23405W9	\$0.00		LEASED	01-Aug-06
00048	Narragansett Electric Company	12376	2006	GMCXX	GMC TRUCK DIVISION	TG23405W9	\$0.00		LEASED	01-Nov-06
00048	Narragansett Electric Company	12377	2006	GMCXX	GMC TRUCK DIVISION	TG23405W9	\$0.00		LEASED	27-Jun-06
00048	Narragansett Electric Company	12378	2006	GMCXX	GMC TRUCK DIVISION	TG23405W9	\$0.00		LEASED	27-Jun-06
00048	Narragansett Electric Company	12379	2006	CHVRL	CHEVROLET MOTOR DIV. OF GENERA	CU12216	\$0.00		LEASED	19-May-06
00048	Narragansett Electric Company	12380	2006	CHVRL	CHEVROLET MOTOR DIV. OF GENERA	CU12216	\$0.00		LEASED	22-May-06
00048	Narragansett Electric Company	12381	2006	GMCXX	GMC TRUCK DIVISION	TT15653	\$0.00		LEASED	27-Apr-06
00048	Narragansett Electric Company	12382	2006	CHVRL	CHEVROLET MOTOR DIV. OF GENERA	CU12216	\$0.00		LEASED	19-May-06
00048	Narragansett Electric Company	12383	2006	CHVRL	CHEVROLET MOTOR DIV. OF GENERA	CU12216	\$0.00		LEASED	02-Jun-06
00048	Narragansett Electric Company	12384	2006	CHVRL	CHEVROLET MOTOR DIV. OF GENERA	CU12216	\$0.00		LEASED	22-May-06
00048	Narragansett Electric Company	12385	2006	CHVRL	CHEVROLET MOTOR DIV. OF GENERA	CU12216	\$0.00		LEASED	23-May-06
00048	Narragansett Electric Company	12386	2006	GMCXX	GMC TRUCK DIVISION	TT15653	\$0.00		LEASED	27-Apr-06
00048	Narragansett Electric Company	12387	2006	CHVRL	CHEVROLET MOTOR DIV. OF GENERA	CU12216	\$0.00		LEASED	19-May-06
00048	Narragansett Electric Company	12388	2006	GMCXX	GMC TRUCK DIVISION	TG23405W9	\$0.00		LEASED	27-Jun-06
00048	Narragansett Electric Company	12389	2006	CHVRL	CHEVROLET MOTOR DIV. OF GENERA	CU12216	\$0.00		LEASED	22-May-06
00048	Narragansett Electric Company	12390	2006	CHVRL	CHEVROLET MOTOR DIV. OF GENERA	CU12216	\$0.00		LEASED	22-May-06
00048	Narragansett Electric Company	12391	2006	CHVRL	CHEVROLET MOTOR DIV. OF GENERA	CU12216	\$0.00		LEASED	02-Jun-06
00048	Narragansett Electric Company	12392	2006	CHVRL	CHEVROLET MOTOR DIV. OF GENERA	CU12216	\$0.00		LEASED	02-Jun-06
00048	Narragansett Electric Company	12393	2006	GMCXX	GMC TRUCK DIVISION	TT15643	\$0.00		LEASED	27-Apr-06
00048	Narragansett Electric Company	12395	2007	FORDX	FORD A DIVISION OF FORD MOTOR	F475	\$0.00		LEASED	27-Nov-06
00048	Narragansett Electric Company	12396	2007	FORDX	FORD A DIVISION OF FORD MOTOR	F465	\$0.00		LEASED	15-Nov-06
00048	Narragansett Electric Company	12397	2006	FORDX	FORD A DIVISION OF FORD MOTOR	E45	\$0.00		LEASED	15-Nov-06
00048	Narragansett Electric Company	12398	2006	FORDX	FORD A DIVISION OF FORD MOTOR	F56	\$0.00		LEASED	06-Sep-06
00048	Narragansett Electric Company	12399	2006	GMCXX	GMC TRUCK DIVISION	TT15653	\$0.00		LEASED	27-Apr-06
00048	Narragansett Electric Company	12437	2006	FORDX	FORD A DIVISION OF FORD MOTOR	E45	\$0.00		LEASED	30-Nov-06
00048	Narragansett Electric Company	12443	2006	FORDX	FORD A DIVISION OF FORD MOTOR	E45	\$0.00		LEASED	26-Dec-06
00048	Narragansett Electric Company	12444	2006	FORDX	FORD A DIVISION OF FORD MOTOR	E45	\$0.00		LEASED	30-Nov-06
00048	Narragansett Electric Company	12447	1990	INGRN	INGERSOLL-RAND COMPANY	P185WJD	\$0.00		OWNED	01-Jan-90
00048	Narragansett Electric Company	12448	2005	HONDA	HONDA MOTOR AMERICA INC.	CIVICNGV4DRGX	\$0.00		LEASED	17-Feb-06
00048	Narragansett Electric Company	12449	2005	HONDA	HONDA MOTOR AMERICA INC.	CIVICNGV4DRGX	\$0.00		LEASED	17-Feb-06
00048	Narragansett Electric Company	12450	2005	HONDA	HONDA MOTOR AMERICA INC.	CIVICNGV4DRGX	\$0.00		LEASED	17-Feb-06
00048	Narragansett Electric Company	12451	2006	GMCXX	GMC TRUCK DIVISION	TT15653	\$0.00		LEASED	27-Apr-06
00048	Narragansett Electric Company	12453	2006	GMCXX	GMC TRUCK DIVISION	TT15653	\$0.00		LEASED	27-Apr-06
00048	Narragansett Electric Company	12454	2005	HONDA	HONDA MOTOR AMERICA INC.	CIVICNGV4DRGX	\$0.00		LEASED	17-Feb-06
00048	Narragansett Electric Company	12455	2005	HONDA	HONDA MOTOR AMERICA INC.	CIVICNGV4DRGX	\$0.00		LEASED	17-Feb-06
00048	Narragansett Electric Company	12456	2005	HONDA	HONDA MOTOR AMERICA INC.	CIVICNGV4DRGX	\$0.00		LEASED	17-Feb-06

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00048	Narragansett Electric Company	12457	2006	GMCXX	GMC TRUCK DIVISION	TT15653	\$0.00		LEASED	19-May-06
00048	Narragansett Electric Company	12458	2005	HONDA	HONDA MOTOR AMERICA INC.	CIVICNGV4DRGX	\$0.00		LEASED	17-Feb-06
00048	Narragansett Electric Company	12459	2006	INTST	INTERSTATE TRAILERS	24DTA	\$0.00		LEASED	15-May-06
00048	Narragansett Electric Company	12461	2006	GMCXX	GMC TRUCK DIVISION	TS10603	\$0.00		LEASED	27-Apr-06
00048	Narragansett Electric Company	12462	2006	GMCXX	GMC TRUCK DIVISION	TT15653	\$0.00		LEASED	27-Apr-06
00048	Narragansett Electric Company	12463	2006	GMCXX	GMC TRUCK DIVISION	TT15653	\$0.00		LEASED	19-May-06
00048	Narragansett Electric Company	12500	1990	NSFKL	NISSAN FORKLIFT CORPORATION	AH01A15V	\$0.00		LEASED	15-Mar-91
00048	Narragansett Electric Company	12526	2004	FORDX	FORD A DIVISION OF FORD MOTOR	E243	\$0.00		LEASED	14-Oct-04
00048	Narragansett Electric Company	12533	2004	FORDX	FORD A DIVISION OF FORD MOTOR	E243	\$0.00		LEASED	01-Sep-04
00048	Narragansett Electric Company	12536	2004	FORDX	FORD A DIVISION OF FORD MOTOR	E243	\$0.00		LEASED	10-Jun-04
00048	Narragansett Electric Company	12551	2001	FORDX	FORD A DIVISION OF FORD MOTOR	E243	\$0.00		OWNED	02-Jul-01
00048	Narragansett Electric Company	12552	2001	FORDX	FORD A DIVISION OF FORD MOTOR	E243	\$0.00		OWNED	02-Jul-01
00048	Narragansett Electric Company	12554	2004	FORDX	FORD A DIVISION OF FORD MOTOR	E243	\$0.00		LEASED	01-Sep-04
00048	Narragansett Electric Company	12555	2004	FORDX	FORD A DIVISION OF FORD MOTOR	E243	\$0.00		LEASED	10-Jun-04
00048	Narragansett Electric Company	12556	2004	FORDX	FORD A DIVISION OF FORD MOTOR	E243	\$0.00		LEASED	01-Sep-04
00048	Narragansett Electric Company	12557	2004	FORDX	FORD A DIVISION OF FORD MOTOR	E243	\$0.00		LEASED	14-Oct-04
00048	Narragansett Electric Company	12567	1997	FORDX	FORD A DIVISION OF FORD MOTOR	E243	\$0.00		LEASED	07-Jul-97
00048	Narragansett Electric Company	12573	1998	FORDX	FORD A DIVISION OF FORD MOTOR	E243	\$0.00		LEASED	01-May-98
00048	Narragansett Electric Company	12576	2000	WRKHS	WORKHORSE CUSTOM CHASSIS	CP30842	\$0.00		LEASED	23-Jun-00
00048	Narragansett Electric Company	12585	1999	FORDX	FORD A DIVISION OF FORD MOTOR	F32	\$0.00		LEASED	21-Oct-98
00048	Narragansett Electric Company	12588	1999	FORDX	FORD A DIVISION OF FORD MOTOR	E243	\$0.00		LEASED	13-Oct-99
00048	Narragansett Electric Company	12589	2005	JHNDR	JOHN DEERE LTD.	310SG	\$0.00		LEASED	13-Dec-04
00048	Narragansett Electric Company	12618	1999	SUPPT	SUPERIOR TRAILER MANUFACTURING	2616-5	\$0.00		OWNED	01-Jan-99
00048	Narragansett Electric Company	12620	1994	SRVMT	SERVICES & MATERIALS CO*	2002D15	\$0.00		OWNED	01-Jan-94
00048	Narragansett Electric Company	12621	2005	GMCXX	GMC TRUCK DIVISION	TC7C042	\$0.00		LEASED	28-Jul-05
00048	Narragansett Electric Company	12622	2007	FORDX	FORD A DIVISION OF FORD MOTOR	F65Y	\$0.00		LEASED	20-Dec-06
00048	Narragansett Electric Company	12623	2005	GMCXX	GMC TRUCK DIVISION	TC7C042	\$0.00		LEASED	18-Jul-05
00048	Narragansett Electric Company	12624	2007	FORDX	FORD A DIVISION OF FORD MOTOR	F65Y	\$0.00		LEASED	15-Sep-06
00048	Narragansett Electric Company	12625	2005	GMCXX	GMC TRUCK DIVISION	TC7C042	\$0.00		LEASED	15-Jun-05
00048	Narragansett Electric Company	12626	2005	GMCXX	GMC TRUCK DIVISION	TG23405W9	\$0.00		LEASED	20-Jan-05
00048	Narragansett Electric Company	12627	2005	GMCXX	GMC TRUCK DIVISION	TG23405W9	\$0.00		LEASED	25-Jan-05
00048	Narragansett Electric Company	12628	2005	GMCXX	GMC TRUCK DIVISION	TG23405W9	\$0.00		LEASED	20-Jan-05
00048	Narragansett Electric Company	12629	2005	GMCXX	GMC TRUCK DIVISION	TG23405W9	\$0.00		LEASED	20-Jan-05
00048	Narragansett Electric Company	12630	2005	GMCXX	GMC TRUCK DIVISION	TG23405W9	\$0.00		LEASED	25-Jan-05
00048	Narragansett Electric Company	12631	2005	JHNDR	JOHN DEERE LTD.	310SG	\$0.00		LEASED	14-Feb-05
00048	Narragansett Electric Company	12632	2005	GMCXX	GMC TRUCK DIVISION	TC7C042	\$0.00		LEASED	15-Dec-05
00048	Narragansett Electric Company	12633	2005	HONDA	HONDA MOTOR AMERICA INC.	CIVICNGV4DRGX	\$0.00		LEASED	17-Feb-06
00048	Narragansett Electric Company	12634	2005	GMCXX	GMC TRUCK DIVISION	TC7C042	\$0.00		LEASED	14-Sep-05
00048	Narragansett Electric Company	12635	2005	GMCXX	GMC TRUCK DIVISION	TG23405W9	\$0.00		LEASED	06-Jun-05
00048	Narragansett Electric Company	12636	2005	GMCXX	GMC TRUCK DIVISION	TG23405W9	\$0.00		LEASED	06-Jun-05
00048	Narragansett Electric Company	12637	2005	GMCXX	GMC TRUCK DIVISION	TG23405W9	\$0.00		LEASED	06-Jun-05
00048	Narragansett Electric Company	12638	2005	CHVRL	CHEVROLET MOTOR DIV. OF GENERA	CU12216	\$0.00		LEASED	16-Jun-05
00048	Narragansett Electric Company	12639	2005	GMCXX	GMC TRUCK DIVISION	TG23405W9	\$0.00		LEASED	06-Jun-05
00048	Narragansett Electric Company	12640	2005	GMCXX	GMC TRUCK DIVISION	TG23405W9	\$0.00		LEASED	06-Jun-05
00048	Narragansett Electric Company	12641	2005	GMCXX	GMC TRUCK DIVISION	TG23405W9	\$0.00		LEASED	06-Jun-05
00048	Narragansett Electric Company	12642	2005	GMCXX	GMC TRUCK DIVISION	TG23405W9	\$0.00		LEASED	06-Jun-05

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00048	Narragansett Electric Company	12643	2006	FORDX	FORD A DIVISION OF FORD MOTOR	F47	\$0.00		LEASED	03-Nov-05
00048	Narragansett Electric Company	12644	2005	CHVRL	CHEVROLET MOTOR DIV. OF GENERA	CU12216	\$0.00		LEASED	15-Jun-05
00048	Narragansett Electric Company	12645	2005	GMCXX	GMC TRUCK DIVISION	TS10603	\$0.00		LEASED	06-Jun-05
00048	Narragansett Electric Company	12646	2005	GMCXX	GMC TRUCK DIVISION	TT15653	\$0.00		LEASED	06-Jun-05
00048	Narragansett Electric Company	12647	2005	FORDX	FORD A DIVISION OF FORD MOTOR	U72	\$0.00		LEASED	09-Jun-05
00048	Narragansett Electric Company	12648	2005	CHVRL	CHEVROLET MOTOR DIV. OF GENERA	CU12216	\$0.00		LEASED	15-Jun-05
00048	Narragansett Electric Company	12649	2006	FORDX	FORD A DIVISION OF FORD MOTOR	E45	\$0.00		LEASED	03-Nov-05
00048	Narragansett Electric Company	12650	2006	FORDX	FORD A DIVISION OF FORD MOTOR	E45	\$0.00		LEASED	03-Nov-05
00048	Narragansett Electric Company	12652	2005	GMCXX	GMC TRUCK DIVISION	TS10603	\$0.00		LEASED	06-Jun-05
00048	Narragansett Electric Company	12653	2005	GMCXX	GMC TRUCK DIVISION	TS10603	\$0.00		LEASED	06-Jun-05
00048	Narragansett Electric Company	12654	2005	GMCXX	GMC TRUCK DIVISION	TS10603	\$0.00		LEASED	14-Jun-05
00048	Narragansett Electric Company	12655	2005	GMCXX	GMC TRUCK DIVISION	TS10603	\$0.00		LEASED	06-Jun-05
00048	Narragansett Electric Company	12657	2006	GMCXX	GMC TRUCK DIVISION	TG23405W9	\$0.00		LEASED	27-Jun-06
00048	Narragansett Electric Company	12660	2007	FORDX	FORD A DIVISION OF FORD MOTOR	F475	\$0.00		LEASED	30-Nov-06
00048	Narragansett Electric Company	12661	2007	FORDX	FORD A DIVISION OF FORD MOTOR	F465	\$0.00		LEASED	27-Nov-06
00048	Narragansett Electric Company	12662	2007	FORDX	FORD A DIVISION OF FORD MOTOR	F465	\$0.00		LEASED	27-Nov-06
00048	Narragansett Electric Company	12663	2007	FORDX	FORD A DIVISION OF FORD MOTOR	F465	\$0.00		LEASED	15-Nov-06
00048	Narragansett Electric Company	12664	2006	GMCXX	GMC TRUCK DIVISION	TT15653	\$0.00		LEASED	27-Apr-06
00048	Narragansett Electric Company	12665	2006	INTST	INTERSTATE TRAILERS	24DTA	\$0.00		LEASED	15-May-06
00048	Narragansett Electric Company	12666	2005	HONDA	HONDA MOTOR AMERICA INC.	CIVICNGV4DRGX	\$0.00		LEASED	17-Feb-06
00048	Narragansett Electric Company	12711	2001	FORDX	FORD A DIVISION OF FORD MOTOR	E243	\$0.00		OWNED	01-Jan-01
00048	Narragansett Electric Company	12725	1988	INGRN	INGERSOLL-RAND COMPANY	P175WD	\$0.00		OWNED	01-Jan-88
00048	Narragansett Electric Company	12883	2005	GMCXX	GMC TRUCK DIVISION	TG23405W9	\$0.00		LEASED	06-Jun-05
00048	Narragansett Electric Company	13069	2009	JHNDR	JOHN DEERE LTD.	310J	\$0.00		LEASED	06-May-09
00048	Narragansett Electric Company	13070	2009	JHNDR	JOHN DEERE LTD.	310J	\$0.00		LEASED	06-May-09
00048	Narragansett Electric Company	13071	2009	JHNDR	JOHN DEERE LTD.	310J	\$0.00		LEASED	06-May-09
00048	Narragansett Electric Company	13072	2009	JHNDR	JOHN DEERE LTD.	310J	\$0.00		LEASED	06-May-09
00048	Narragansett Electric Company	13073	2009	JHNDR	JOHN DEERE LTD.	310J	\$0.00		LEASED	06-May-09
00048	Narragansett Electric Company	13074	2009	JHNDR	JOHN DEERE LTD.	310J	\$0.00		LEASED	06-May-09
00048	Narragansett Electric Company	13075	2009	JHNDR	JOHN DEERE LTD.	310J	\$0.00		LEASED	06-May-09
00048	Narragansett Electric Company	13076	2009	JHNDR	JOHN DEERE LTD.	410J	\$0.00		LEASED	06-May-09
00048	Narragansett Electric Company	13077	2009	JHNDR	JOHN DEERE LTD.	310J	\$0.00		LEASED	24-Apr-09
00048	Narragansett Electric Company	13078	2009	JHNDR	JOHN DEERE LTD.	310J	\$0.00		LEASED	24-Apr-09
00048	Narragansett Electric Company	13124	2008	RHMCO	R.H.&M. MACHINE CO.	GOFOR6	\$20,592.27		OWNED	26-Jan-09
00048	Narragansett Electric Company	13262	2001	FORDX	FORD A DIVISION OF FORD MOTOR	F59	\$0.00		LEASED	14-May-09
00048	Narragansett Electric Company	15466	2008	NWHOL	NEW HOLLAND NORTH AMERICA INC.	LS180	\$37,956.65		LEASED	10-Dec-08
00048	Narragansett Electric Company	15469	2008	TRLTK	TRAIL KING INDUSTRIES	TK12U	\$11,052.60	\$166.26	LEASED	28-Nov-08
00048	Narragansett Electric Company	15470	2008	TRLTK	TRAIL KING INDUSTRIES	TK12U	\$11,052.60	\$166.26	LEASED	18-Nov-08
00048	Narragansett Electric Company	15474	2008	TRLTK	TRAIL KING INDUSTRIES	TK12U	\$8,275.00		LEASED	04-Mar-09
00048	Narragansett Electric Company	15475	2008	TRLTK	TRAIL KING INDUSTRIES	TK12U	\$11,052.60	\$166.26	LEASED	28-Nov-08
00048	Narragansett Electric Company	15476	2008	TRLTK	TRAIL KING INDUSTRIES	TK12U	\$11,052.60	\$166.26	LEASED	29-Oct-08
00049	Narragansett Electric Company	00142	1987	ALLEG	ALLEGHENY POWER PRODUCTS	CT/5T/1	\$9,507.00		OWNED	10-Jun-87
00049	Narragansett Electric Company	00145	1987	ALLEG	ALLEGHENY POWER PRODUCTS	CT/5T/1	\$9,507.00		OWNED	10-Jun-87
00049	Narragansett Electric Company	00527	2000	ALTEC	ALTEC INDUSTRIES INC.	AD108	\$0.00		OWNED	01-May-00
00049	Narragansett Electric Company	00534	2000	ALTEC	ALTEC INDUSTRIES INC.	AD108	\$114,077.00		OWNED	19-Mar-01
00049	Narragansett Electric Company	00792	1989	ALLEG	ALLEGHENY POWER PRODUCTS	PT/3T	\$4,146.00		OWNED	30-May-89

Cpy Code	Legal entity	Equip No	YEAR	MANUFACTURER	Mfg Name	MODEL	Original Cost	Monthly Lease Payment	Own/Lease	In Service
00049	Narragansett Electric Company	01135	2001	SAUBR	SAUBER MFG.	1521	\$17,965.00		OWNED	14-Aug-01
00049	Narragansett Electric Company	01136	2001	SAUBR	SAUBER MFG.	1521	\$17,965.00		OWNED	14-Aug-01
00049	Narragansett Electric Company	01137	2001	SAUBR	SAUBER MFG.	1521	\$17,965.00		OWNED	14-Aug-01
00049	Narragansett Electric Company	01138	2001	SAUBR	SAUBER MFG.	1521	\$17,965.00		OWNED	14-Aug-01
00049	Narragansett Electric Company	01139	2001	SAUBR	SAUBER MFG.	1555	\$13,093.25		OWNED	23-Aug-01
00049	Narragansett Electric Company	01140	2001	SAUBR	SAUBER MFG.	1555	\$13,093.25		OWNED	23-Aug-01
00049	Narragansett Electric Company	01141	2001	SAUBR	SAUBER MFG.	1555	\$13,093.25		OWNED	23-Aug-01
00049	Narragansett Electric Company	01142	2001	SAUBR	SAUBER MFG.	1555	\$13,093.25		OWNED	23-Aug-01
00049	Narragansett Electric Company	01226	1989	GMCXX	GMC TRUCK DIVISION	TG31303	\$33,470.00		LEASED	14-Mar-90
00049	Narragansett Electric Company	01410	1990	INTHR	INTERNATIONAL HARVESTER CO. (O	4900 4X2	\$56,109.00		LEASED	16-Jul-90
00049	Narragansett Electric Company	01565	2001	FORDX	FORD A DIVISION OF FORD MOTOR	R15V	\$17,091.18		LEASED	23-Aug-01
00049	Narragansett Electric Company	01650	2001	FORDX	FORD A DIVISION OF FORD MOTOR	E342	\$25,537.80		LEASED	17-Jan-02
00049	Narragansett Electric Company	01665	2001	FORDX	FORD A DIVISION OF FORD MOTOR	W313	\$43,585.87		LEASED	27-Nov-01
00049	Narragansett Electric Company	01673	2001	FORDX	FORD A DIVISION OF FORD MOTOR	F353	\$31,240.96		LEASED	22-Oct-01
00049	Narragansett Electric Company	01676	2001	FORDX	FORD A DIVISION OF FORD MOTOR	F211	\$25,397.96		LEASED	05-Oct-01
00049	Narragansett Electric Company	01969	1992	HUDSN	HUDSON BROTHERS MFG INC	HBC10	\$1,995.00		OWNED	21-Nov-91
00049	Narragansett Electric Company	02003	1993	SAUBR	SAUBER MFG.	1555OC	\$11,512.00		OWNED	03-Jul-93
00049	Narragansett Electric Company	02021	2000	GMCXX	GMC TRUCK DIVISION	TC7H042	\$41,838.00		LEASED	19-Feb-03
00049	Narragansett Electric Company	02022	2000	GMCXX	GMC TRUCK DIVISION	TC7H042	\$41,838.00		LEASED	19-Feb-03
00049	Narragansett Electric Company	02023	2000	GMCXX	GMC TRUCK DIVISION	TC7H042	\$133,557.00		LEASED	13-Feb-02
00049	Narragansett Electric Company	02125	2001	INTHR	INTERNATIONAL HARVESTER CO. (O	4900 4X2	\$120,737.00		LEASED	28-Feb-02
00049	Narragansett Electric Company	02127	2001	INTHR	INTERNATIONAL HARVESTER CO. (O	4900 4X2	\$120,737.00		LEASED	04-Jun-02
00049	Narragansett Electric Company	02129	2001	INTHR	INTERNATIONAL HARVESTER CO. (O	4900 4X2	\$120,737.00		LEASED	13-Mar-02
00049	Narragansett Electric Company	02151	2001	INTHR	INTERNATIONAL HARVESTER CO. (O	4900 4X2	\$139,632.00		LEASED	13-Feb-02
00049	Narragansett Electric Company	02152	2001	INTHR	INTERNATIONAL HARVESTER CO. (O	4900 4X2	\$139,632.00		LEASED	13-Feb-02
00049	Narragansett Electric Company	02153	2001	INTHR	INTERNATIONAL HARVESTER CO. (O	4900 4X2	\$139,632.00		LEASED	13-Feb-02
00049	Narragansett Electric Company	02276	1993	KILEY	JAMES A. KILEY CO.	T-4000	\$2,260.00		OWNED	02-Mar-93
00049	Narragansett Electric Company	02277	1993	KILEY	JAMES A. KILEY CO.	T-4000	\$2,260.00		OWNED	02-Mar-93
00049	Narragansett Electric Company	03035	1993	SAUBR	SAUBER MFG.	1555OC	\$11,512.00		OWNED	11-Aug-93
00049	Narragansett Electric Company	03036	1993	SAUBR	SAUBER MFG.	1555OC	\$11,512.00		OWNED	11-Aug-93
00049	Narragansett Electric Company	03037	1993	SAUBR	SAUBER MFG.	1555OC	\$11,512.00		OWNED	11-Aug-93
00049	Narragansett Electric Company	03038	1993	SAUBR	SAUBER MFG.	1555OC	\$11,512.00		OWNED	11-Aug-93
00049	Narragansett Electric Company	03040	1993	SAUBR	SAUBER MFG.	1521OC	\$15,520.00		OWNED	11-Aug-93
00049	Narragansett Electric Company	03041	1993	SAUBR	SAUBER MFG.	1521OC	\$15,520.00		OWNED	11-Aug-93
00049	Narragansett Electric Company	03042	1993	SAUBR	SAUBER MFG.	1521OC	\$15,520.00		OWNED	11-Aug-93
00049	Narragansett Electric Company	03043	1993	SAUBR	SAUBER MFG.	1555OC	\$11,512.00		OWNED	11-Aug-93
00049	Narragansett Electric Company	03044	1993	SAUBR	SAUBER MFG.	1555OC	\$11,512.00		OWNED	11-Aug-93
00049	Narragansett Electric Company	03045	1993	SAUBR	SAUBER MFG.	1555OC	\$11,512.00		OWNED	11-Aug-93
00049	Narragansett Electric Company	03054	1993	SAUBR	SAUBER MFG.	1555OC	\$11,512.00		OWNED	12-Aug-93
00049	Narragansett Electric Company	03055	1993	SAUBR	SAUBER MFG.	1555OC	\$11,512.00		OWNED	12-Aug-93
00049	Narragansett Electric Company	03060	1993	TRAF	TRAFCON INDUSTRIES INC.	TC1-15G	\$5,680.00		OWNED	22-Sep-93
00049	Narragansett Electric Company	03061	1993	TRAF	TRAFCON INDUSTRIES INC.	TC1-15G	\$5,680.00		OWNED	22-Sep-93
00049	Narragansett Electric Company	03062	1993	BSSMF	BOSS MFG. CO.	BB02MH	\$6,500.00		OWNED	22-Sep-93
00049	Narragansett Electric Company	03943	1982	DYNAW	DYNAWELD	AMR3TE3	\$0.00		OWNED	19-Nov-82
00049	Narragansett Electric Company	03944	1982	DYNAW	DYNAWELD	AMR3TE3	\$0.00		OWNED	19-Nov-82
00049	Narragansett Electric Company	03945	1982	PENGO	PENGO CORP(SUBS GEARHART-OWEN	TRDP-1	\$17,984.00		OWNED	19-Nov-82

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00049	Narragansett Electric Company	03953	1982	KILEY	JAMES A. KILEY CO.	T-4000	\$1,350.00		OWNED	21-Jan-83
00049	Narragansett Electric Company	04301	1994	TRAFCON	TRAFCON INDUSTRIES INC.	TC1-15G	\$5,680.00		OWNED	14-Jun-94
00049	Narragansett Electric Company	04486	1994	SAUBER	SAUBER MFG.	1521OC	\$16,202.00		OWNED	01-Dec-94
00049	Narragansett Electric Company	04487	1994	SAUBER	SAUBER MFG.	4500NE	\$9,633.00		OWNED	12-Dec-94
00049	Narragansett Electric Company	04488	1994	SAUBER	SAUBER MFG.	4500NE	\$9,633.00		OWNED	12-Dec-94
00049	Narragansett Electric Company	05008	1995	WINCO	WINCO INC.	MD 65F	\$20,983.00		OWNED	15-Feb-95
00049	Narragansett Electric Company	05009	1995	WINCO	WINCO INC.	MD 65F	\$21,002.00		OWNED	24-Apr-95
00049	Narragansett Electric Company	05489	1992	SHRRL	SHERMAN & REILLY INC.	PT-2766	\$33,996.70	\$16.05	LEASED	01-Nov-03
00049	Narragansett Electric Company	05535	1992	SHRRL	SHERMAN & REILLY INC.	PT-2766	\$33,246.70	\$30.28	LEASED	01-Nov-03
00049	Narragansett Electric Company	05616	1967	FRUHF	FRUEHAUF DIV. FRUEHAUF CORP.	TRANS CHASSIS	\$0.00		OWNED	14-Sep-89
00049	Narragansett Electric Company	06701	1967	ABCHN	A.B. CHANCE	UNKNOWN	\$0.00		OWNED	14-Sep-89
00049	Narragansett Electric Company	06965	2002	SAUBER	SAUBER MFG.	1555	\$13,071.00		OWNED	18-Apr-02
00049	Narragansett Electric Company	06966	2002	SAUBER	SAUBER MFG.	1555	\$13,071.00		OWNED	18-Apr-02
00049	Narragansett Electric Company	06967	2002	SAUBER	SAUBER MFG.	1521	\$18,338.00		OWNED	18-Apr-02
00049	Narragansett Electric Company	06968	2002	SAUBER	SAUBER MFG.	1521	\$18,338.00		OWNED	18-Apr-02
00049	Narragansett Electric Company	06974	2003	FRGHT	FREIGHTLINER CORPORATION	FL70	\$136,129.81		LEASED	04-Oct-03
00049	Narragansett Electric Company	06975	2003	FRGHT	FREIGHTLINER CORPORATION	FL70	\$134,731.81		LEASED	30-Sep-03
00049	Narragansett Electric Company	06976	2003	FRGHT	FREIGHTLINER CORPORATION	FL70	\$134,731.81		LEASED	01-Oct-03
00049	Narragansett Electric Company	06977	2003	FRGHT	FREIGHTLINER CORPORATION	FL70	\$134,731.81		LEASED	02-Oct-03
00049	Narragansett Electric Company	06978	2003	FRGHT	FREIGHTLINER CORPORATION	FL70	\$134,731.81		LEASED	20-Oct-03
00049	Narragansett Electric Company	06979	2003	FRGHT	FREIGHTLINER CORPORATION	FL70	\$134,731.81		LEASED	17-Sep-03
00049	Narragansett Electric Company	06980	2003	FRGHT	FREIGHTLINER CORPORATION	FL70	\$134,731.81		LEASED	01-Oct-03
00049	Narragansett Electric Company	06981	2003	FRGHT	FREIGHTLINER CORPORATION	FL70	\$134,731.81		LEASED	03-Oct-03
00049	Narragansett Electric Company	06982	2003	FRGHT	FREIGHTLINER CORPORATION	FL70	\$134,731.81		LEASED	30-Sep-03
00049	Narragansett Electric Company	06996	2003	FRGHT	FREIGHTLINER CORPORATION	FL70	\$117,817.81		LEASED	16-Oct-03
00049	Narragansett Electric Company	06997	2003	FRGHT	FREIGHTLINER CORPORATION	FL70	\$117,817.81		LEASED	01-Dec-03
00049	Narragansett Electric Company	06998	2003	FRGHT	FREIGHTLINER CORPORATION	FL70	\$117,817.81		LEASED	13-Nov-03
00049	Narragansett Electric Company	06999	2003	FRGHT	FREIGHTLINER CORPORATION	FL70	\$117,817.81		LEASED	05-Dec-03
00049	Narragansett Electric Company	07000	2003	FRGHT	FREIGHTLINER CORPORATION	FL70	\$117,817.81		LEASED	05-Dec-03
00049	Narragansett Electric Company	07011	2003	FRGHT	FREIGHTLINER CORPORATION	FL70	\$117,817.81		LEASED	05-Dec-03
00049	Narragansett Electric Company	07032	2003	FRGHT	FREIGHTLINER CORPORATION	FL70	\$108,169.81		LEASED	08-Oct-03
00049	Narragansett Electric Company	07033	2003	FRGHT	FREIGHTLINER CORPORATION	FL70	\$108,169.81		LEASED	18-Oct-03
00049	Narragansett Electric Company	07034	2003	FRGHT	FREIGHTLINER CORPORATION	FL70	\$108,169.81		LEASED	08-Oct-03
00049	Narragansett Electric Company	07035	2003	FRGHT	FREIGHTLINER CORPORATION	FL70	\$108,169.81		LEASED	18-Oct-03
00049	Narragansett Electric Company	07036	2003	FRGHT	FREIGHTLINER CORPORATION	FL70	\$108,169.81		LEASED	01-Dec-03
00049	Narragansett Electric Company	07046	2003	FRGHT	FREIGHTLINER CORPORATION	FL70	\$139,071.59		LEASED	10-Jun-03
00049	Narragansett Electric Company	07047	2003	FRGHT	FREIGHTLINER CORPORATION	FL70	\$139,071.59		LEASED	24-Jun-03
00049	Narragansett Electric Company	07146	2003	DODGE	DODGE DIV. CHRYSLER MOTOR COR	DR7L62	\$22,536.96	\$352.85	LEASED	01-Dec-03
00049	Narragansett Electric Company	07150	2003	GMCXX	GMC TRUCK DIVISION	TK25943	\$35,806.07	\$635.53	LEASED	16-Nov-03
00049	Narragansett Electric Company	07152	2003	GMCXX	GMC TRUCK DIVISION	TL11005	\$21,702.50	\$384.35	LEASED	15-Oct-03
00049	Narragansett Electric Company	07153	2003	GMCXX	GMC TRUCK DIVISION	TL11005	\$27,072.55	\$440.14	LEASED	05-Apr-04
00049	Narragansett Electric Company	07154	2003	GMCXX	GMC TRUCK DIVISION	TL11005	\$27,072.55	\$440.14	LEASED	05-Apr-04
00049	Narragansett Electric Company	07156	2003	GMCXX	GMC TRUCK DIVISION	TL11005	\$27,072.55	\$440.14	LEASED	07-Apr-04
00049	Narragansett Electric Company	07157	2003	GMCXX	GMC TRUCK DIVISION	TL11005	\$27,054.72	\$439.32	LEASED	01-Apr-04
00049	Narragansett Electric Company	07158	2003	GMCXX	GMC TRUCK DIVISION	TL11005	\$21,786.13	\$386.26	LEASED	10-Oct-03
00049	Narragansett Electric Company	07159	2003	GMCXX	GMC TRUCK DIVISION	TL11005	\$27,701.97	\$450.90	LEASED	03-May-04

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00049	Narragansett Electric Company	07160	2003	GMCXX	GMC TRUCK DIVISION	TL11005	\$27,054.72	\$431.28	LEASED	06-Apr-04
00049	Narragansett Electric Company	07161	2003	DODGE	DODGE DIV. CHRYSLER MOTOR COR	DR7L62	\$24,225.73	\$385.49	LEASED	24-Nov-03
00049	Narragansett Electric Company	07163	2003	GMCXX	GMC TRUCK DIVISION	TG33406	\$21,197.46	\$375.41	LEASED	10-Oct-03
00049	Narragansett Electric Company	07164	2003	GMCXX	GMC TRUCK DIVISION	TL11005	\$27,070.01	\$482.57	LEASED	06-Apr-04
00049	Narragansett Electric Company	07165	2003	GMCXX	GMC TRUCK DIVISION	TL11005	\$27,689.56	\$442.48	LEASED	10-Apr-04
00049	Narragansett Electric Company	07167	2003	GMCXX	GMC TRUCK DIVISION	TL11005	\$26,943.46	\$480.83	LEASED	06-Apr-04
00049	Narragansett Electric Company	07168	2003	GMCXX	GMC TRUCK DIVISION	TL11005	\$27,067.31	\$431.48	LEASED	06-Apr-04
00049	Narragansett Electric Company	07169	2003	GMCXX	GMC TRUCK DIVISION	TL11005	\$27,072.55	\$432.10	LEASED	06-Apr-04
00049	Narragansett Electric Company	07170	2003	GMCXX	GMC TRUCK DIVISION	TG33406	\$21,484.57	\$342.70	LEASED	21-Jan-04
00049	Narragansett Electric Company	07171	2003	GMCXX	GMC TRUCK DIVISION	TL11005	\$27,070.01	\$431.53	LEASED	06-Apr-04
00049	Narragansett Electric Company	07172	2003	DODGE	DODGE DIV. CHRYSLER MOTOR COR	AN5E31	\$15,746.33	\$278.87	LEASED	29-Sep-03
00049	Narragansett Electric Company	07173	2003	DODGE	DODGE DIV. CHRYSLER MOTOR COR	DR6L42	\$18,907.57	\$305.19	LEASED	27-Oct-03
00049	Narragansett Electric Company	07175	2003	DODGE	DODGE DIV. CHRYSLER MOTOR COR	AN5E31	\$15,754.81	\$279.03	LEASED	16-Oct-03
00049	Narragansett Electric Company	07177	2003	DODGE	DODGE DIV. CHRYSLER MOTOR COR	AN5E31	\$15,735.07	\$278.68	LEASED	09-Oct-03
00049	Narragansett Electric Company	07178	2003	DODGE	DODGE DIV. CHRYSLER MOTOR COR	AN5E31	\$15,733.51	\$253.66	LEASED	08-Oct-03
00049	Narragansett Electric Company	07180	2003	DODGE	DODGE DIV. CHRYSLER MOTOR COR	AN5E31	\$15,746.67	\$278.88	LEASED	09-Oct-03
00049	Narragansett Electric Company	07184	2003	DODGE	DODGE DIV. CHRYSLER MOTOR COR	AN5E31	\$15,715.50	\$278.03	LEASED	29-Sep-03
00049	Narragansett Electric Company	07188	2003	DODGE	DODGE DIV. CHRYSLER MOTOR COR	AN5E31	\$15,786.67	\$279.59	LEASED	01-Oct-03
00049	Narragansett Electric Company	07197	2003	DODGE	DODGE DIV. CHRYSLER MOTOR COR	DR7L42	\$26,544.77	\$471.15	LEASED	25-Nov-03
00049	Narragansett Electric Company	07198	2003	DODGE	DODGE DIV. CHRYSLER MOTOR COR	DR7L42	\$26,542.69	\$471.11	LEASED	24-Nov-03
00049	Narragansett Electric Company	07200	2003	GMCXX	GMC TRUCK DIVISION	TK25943	\$35,503.27	\$563.22	LEASED	16-Nov-03
00049	Narragansett Electric Company	07202	2003	GMCXX	GMC TRUCK DIVISION	TK25943	\$35,782.55	\$636.50	LEASED	10-Feb-04
00049	Narragansett Electric Company	07203	2003	GMCXX	GMC TRUCK DIVISION	TL11005	\$27,080.19	\$432.21	LEASED	07-Apr-04
00049	Narragansett Electric Company	07207	2003	GMCXX	GMC TRUCK DIVISION	TL11005	\$27,089.23	\$483.44	LEASED	07-Apr-04
00049	Narragansett Electric Company	07209	2004	DODGE	DODGE DIV. CHRYSLER MOTOR COR	AN5E31	\$16,016.93	\$263.51	LEASED	23-Sep-04
00049	Narragansett Electric Company	07210	2004	DODGE	DODGE DIV. CHRYSLER MOTOR COR	AN5E31	\$15,991.96	\$263.11	LEASED	21-Sep-04
00049	Narragansett Electric Company	07211	2004	DODGE	DODGE DIV. CHRYSLER MOTOR COR	AN5E31	\$16,010.11	\$263.41	LEASED	13-Sep-04
00049	Narragansett Electric Company	07212	2004	DODGE	DODGE DIV. CHRYSLER MOTOR COR	AN5E31	\$16,015.06	\$263.49	LEASED	21-Sep-04
00049	Narragansett Electric Company	07213	2004	DODGE	DODGE DIV. CHRYSLER MOTOR COR	AN5E31	\$16,016.93	\$263.51	LEASED	27-Sep-04
00049	Narragansett Electric Company	07221	2004	DODGE	DODGE DIV. CHRYSLER MOTOR COR	AN5E31	\$16,011.98	\$291.71	LEASED	23-Sep-04
00049	Narragansett Electric Company	07222	2004	DODGE	DODGE DIV. CHRYSLER MOTOR COR	AN5E31	\$16,019.00	\$292.14	LEASED	21-Sep-04
00049	Narragansett Electric Company	07226	2004	DODGE	DODGE DIV. CHRYSLER MOTOR COR	AN5E31	\$15,991.96	\$263.11	LEASED	21-Sep-04
00049	Narragansett Electric Company	07227	2004	DODGE	DODGE DIV. CHRYSLER MOTOR COR	AN5E31	\$16,153.06	\$260.42	LEASED	24-Sep-04
00049	Narragansett Electric Company	07229	2004	DODGE	DODGE DIV. CHRYSLER MOTOR COR	AN5E31	\$16,158.65	\$266.17	LEASED	21-Sep-04
00049	Narragansett Electric Company	07231	2004	DODGE	DODGE DIV. CHRYSLER MOTOR COR	AN5E31	\$16,148.58	\$260.68	LEASED	27-Sep-04
00049	Narragansett Electric Company	07713	2004	DODGE	DODGE DIV. CHRYSLER MOTOR COR	DR7L62	\$22,065.87	\$404.13	LEASED	27-Dec-04
00049	Narragansett Electric Company	07714	2004	DODGE	DODGE DIV. CHRYSLER MOTOR COR	DR7L62	\$23,514.14	\$376.45	LEASED	16-Dec-04
00049	Narragansett Electric Company	07831	2004	GMCXX	GMC TRUCK DIVISION	TL11005	\$27,370.17	\$450.84	LEASED	12-Oct-04
00049	Narragansett Electric Company	07832	2004	GMCXX	GMC TRUCK DIVISION	TL11005	\$27,375.46	\$441.89	LEASED	12-Oct-04
00049	Narragansett Electric Company	07833	2004	GMCXX	GMC TRUCK DIVISION	TL11005	\$27,395.04	\$451.78	LEASED	14-Oct-04
00049	Narragansett Electric Company	07834	2004	GMCXX	GMC TRUCK DIVISION	TL11005	\$27,425.79	\$452.29	LEASED	28-Oct-04
00049	Narragansett Electric Company	07835	2004	GMCXX	GMC TRUCK DIVISION	TL11005	\$27,357.21	\$450.64	LEASED	12-Oct-04
00049	Narragansett Electric Company	07836	2004	GMCXX	GMC TRUCK DIVISION	TL11005	\$27,375.46	\$450.92	LEASED	08-Oct-04
00049	Narragansett Electric Company	07837	2004	GMCXX	GMC TRUCK DIVISION	TL11005	\$27,392.24	\$451.74	LEASED	14-Oct-04
00049	Narragansett Electric Company	07838	2004	GMCXX	GMC TRUCK DIVISION	TL11005	\$27,375.46	\$450.92	LEASED	08-Oct-04
00049	Narragansett Electric Company	07839	2004	GMCXX	GMC TRUCK DIVISION	TL11005	\$27,392.24	\$451.74	LEASED	14-Oct-04

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00049	Narragansett Electric Company	07970	2005	FRGHT	FREIGHTLINER CORPORATION	M2-106	\$94,360.20	\$1,590.41	LEASED	04-Oct-05
00049	Narragansett Electric Company	07972	2005	FRGHT	FREIGHTLINER CORPORATION	M2-106	\$95,864.58	\$1,615.76	LEASED	27-Oct-05
00049	Narragansett Electric Company	07973	2005	FRGHT	FREIGHTLINER CORPORATION	M2-106	\$94,325.52	\$1,587.98	LEASED	29-Sep-05
00049	Narragansett Electric Company	08015	2005	FRGHT	FREIGHTLINER CORPORATION	M2-106HT	\$131,409.15	\$1,474.20	LEASED	22-Sep-05
00049	Narragansett Electric Company	08017	2005	FRGHT	FREIGHTLINER CORPORATION	M2-106HT	\$131,255.64	\$1,477.10	LEASED	06-Oct-05
00049	Narragansett Electric Company	08019	1980	BRNSM	BURNUP SIMS MANUFACTURING	CRT-896	\$0.00		OWNED	23-Oct-80
00049	Narragansett Electric Company	08020	1980	SHRRL	SHERMAN & REILLY INC.	PT-2766T	\$14,831.00		OWNED	03-Dec-80
00049	Narragansett Electric Company	08029	1980	SNWCO	SNOWCO	20-006	\$1,192.00		OWNED	30-Jun-80
00049	Narragansett Electric Company	08036	2005	FRGHT	FREIGHTLINER CORPORATION	M2-106HT	\$131,331.63	\$1,477.95	LEASED	19-Oct-05
00049	Narragansett Electric Company	08037	2005	FRGHT	FREIGHTLINER CORPORATION	M2-106HT	\$133,176.08	\$1,498.70	LEASED	14-Oct-05
00049	Narragansett Electric Company	08041	2005	FRGHT	FREIGHTLINER CORPORATION	M2-106-4X4	\$155,709.63	\$1,698.86	LEASED	29-Dec-05
00049	Narragansett Electric Company	08044	2005	FRGHT	FREIGHTLINER CORPORATION	M2-106HT	\$131,948.87	\$1,483.34	LEASED	27-Oct-05
00049	Narragansett Electric Company	08045	2005	FRGHT	FREIGHTLINER CORPORATION	M2-106HT	\$131,255.64	\$1,477.10	LEASED	21-Oct-05
00049	Narragansett Electric Company	08123	2005	FRGHT	FREIGHTLINER CORPORATION	M2-106HT	\$131,255.64	\$1,477.10	LEASED	06-Oct-05
00049	Narragansett Electric Company	08124	2005	FRGHT	FREIGHTLINER CORPORATION	M2-106HT	\$131,247.44	\$1,477.00	LEASED	21-Oct-05
00049	Narragansett Electric Company	08125	2005	FRGHT	FREIGHTLINER CORPORATION	M2-106HT	\$131,438.55	\$1,477.60	LEASED	17-Nov-05
00049	Narragansett Electric Company	08143	2005	FRGHT	FREIGHTLINER CORPORATION	M2-106HT	\$132,216.63	\$1,487.90	LEASED	25-Oct-05
00049	Narragansett Electric Company	08149	2005	FRGHT	FREIGHTLINER CORPORATION	M2-106HT	\$132,214.95	\$1,487.89	LEASED	21-Oct-05
00049	Narragansett Electric Company	08175	2005	FRGHT	FREIGHTLINER CORPORATION	M2-106HT	\$132,138.96	\$1,483.93	LEASED	15-Sep-05
00049	Narragansett Electric Company	08179	2005	FRGHT	FREIGHTLINER CORPORATION	M2-106HT	\$132,138.96	\$1,487.04	LEASED	21-Oct-05
00049	Narragansett Electric Company	08246	1986	WSCON	WISCONSIN MANUFACTURING	35-10	\$7,515.00		OWNED	26-Jun-86
00049	Narragansett Electric Company	08313	2005	GMCXX	GMC TRUCK DIVISION	TL11005	\$23,103.42	\$389.40	LEASED	31-Oct-05
00049	Narragansett Electric Company	08318	2005	GMCXX	GMC TRUCK DIVISION	TL11005	\$23,151.05	\$390.20	LEASED	13-Dec-05
00049	Narragansett Electric Company	08319	2005	GMCXX	GMC TRUCK DIVISION	TL11005	\$23,062.69	\$388.70	LEASED	13-Dec-05
00049	Narragansett Electric Company	08363	1997	ALTEC	ALTEC INDUSTRIES INC.	AD108	\$99,393.00		OWNED	11-Feb-98
00049	Narragansett Electric Company	08374	1998	SAUBR	SAUBER MFG.	4500NE	\$10,253.00		OWNED	20-Nov-98
00049	Narragansett Electric Company	08375	1998	SAUBR	SAUBER MFG.	4500NE	\$10,253.00		OWNED	20-Nov-98
00049	Narragansett Electric Company	08412	1984	ABCHN	A.B. CHANCE	UNKNOWN	\$9,803.00		OWNED	25-Jul-84
00049	Narragansett Electric Company	08426	2005	GMCXX	GMC TRUCK DIVISION	TL11005	\$22,369.52	\$377.03	LEASED	13-Dec-05
00049	Narragansett Electric Company	08441	2006	FRGHT	FREIGHTLINER CORPORATION	MT45	\$104,933.20	\$1,183.32	LEASED	29-Dec-05
00049	Narragansett Electric Company	08446	2006	FRGHT	FREIGHTLINER CORPORATION	MT45	\$105,357.37	\$1,188.11	LEASED	29-Dec-05
00049	Narragansett Electric Company	08447	2006	FRGHT	FREIGHTLINER CORPORATION	MT45	\$104,950.25	\$1,389.34	LEASED	06-Jan-06
00049	Narragansett Electric Company	08448	2006	FRGHT	FREIGHTLINER CORPORATION	MT45	\$105,139.70	\$1,185.66	LEASED	29-Dec-05
00049	Narragansett Electric Company	08462	2006	FRGHT	FREIGHTLINER CORPORATION	MT45	\$105,171.33	\$1,392.28	LEASED	06-Jan-06
00049	Narragansett Electric Company	08463	2006	FRGHT	FREIGHTLINER CORPORATION	MT45	\$105,218.76	\$1,392.91	LEASED	09-Jan-06
00049	Narragansett Electric Company	08483	2006	FRGHT	FREIGHTLINER CORPORATION	MT45	\$82,645.28	\$1,094.08	LEASED	29-Dec-05
00049	Narragansett Electric Company	08484	2006	FRGHT	FREIGHTLINER CORPORATION	MT45	\$82,645.28	\$931.99	LEASED	29-Dec-05
00049	Narragansett Electric Company	08485	2006	FRGHT	FREIGHTLINER CORPORATION	MT45	\$82,726.65	\$902.58	LEASED	09-Jan-06
00049	Narragansett Electric Company	08486	2006	FRGHT	FREIGHTLINER CORPORATION	MT45	\$82,726.65	\$881.51	LEASED	06-Jan-06
00049	Narragansett Electric Company	08489	2006	FRGHT	FREIGHTLINER CORPORATION	MT45	\$82,849.00	\$934.28	LEASED	09-Jan-06
00049	Narragansett Electric Company	08500	2005	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$22,820.19	\$384.18	LEASED	15-Sep-05
00049	Narragansett Electric Company	08586	2005	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$17,256.83	\$290.85	LEASED	15-Sep-05
00049	Narragansett Electric Company	08589	2005	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$17,254.38	\$324.66	LEASED	14-Sep-05
00049	Narragansett Electric Company	08590	2005	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$17,142.93	\$322.23	LEASED	29-Aug-05
00049	Narragansett Electric Company	08591	2005	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$17,083.96	\$320.78	LEASED	01-Sep-05
00049	Narragansett Electric Company	08592	2005	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$17,057.24	\$320.29	LEASED	22-Aug-05

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00049	Narragansett Electric Company	08593	2005	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$17,156.68	\$322.47	LEASED	02-Sep-05
00049	Narragansett Electric Company	08594	2005	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$17,256.83	\$324.70	LEASED	15-Sep-05
00049	Narragansett Electric Company	08619	1986	ACEWL	ACE WELDING	UNKNOWN	\$0.00		OWNED	24-Apr-86
00049	Narragansett Electric Company	08892	2005	DODGE	DODGE DIV. CHRYSLER MOTOR COR	VA2L52	\$33,098.11	\$622.76	LEASED	25-Oct-05
00049	Narragansett Electric Company	08971	1985	ACEWL	ACE WELDING	POLE DOLLY	\$1,489.00		OWNED	14-May-85
00049	Narragansett Electric Company	08972	1985	ACEWL	ACE WELDING	POLE DOLLY	\$1,489.00		OWNED	16-May-85
00049	Narragansett Electric Company	09019	2006	FRGHT	FREIGHTLINER CORPORATION	M2-112	\$243,440.39	\$2,756.70	LEASED	20-Apr-06
00049	Narragansett Electric Company	09100	2006	FRGHT	FREIGHTLINER CORPORATION	M2-112	\$242,717.35	\$2,745.66	LEASED	11-Apr-06
00049	Narragansett Electric Company	09188	1991	SHRRL	SHERMAN & REILLY INC.	PT-2766-BT	\$26,443.00		LEASED	23-Oct-91
00049	Narragansett Electric Company	09197	1990	LIMCO	LIMCO MANUFACTURING INC.	PET-2015A	\$68,517.00		OWNED	28-Jan-92
00049	Narragansett Electric Company	09396	2006	FORDX	FORD A DIVISION OF FORD MOTOR	F35630A	\$46,846.41	\$709.64	LEASED	27-Apr-06
00049	Narragansett Electric Company	09441	1994	INTHR	INTERNATIONAL HARVESTER CO. (O	4800 4X4	\$187,711.00		LEASED	08-Mar-99
00049	Narragansett Electric Company	09482	1999	WRKHS	WORKHORSE CUSTOM CHASSIS	CP31442	\$55,450.00		LEASED	01-Jul-00
00049	Narragansett Electric Company	09483	1999	WRKHS	WORKHORSE CUSTOM CHASSIS	CP31442	\$55,450.00		LEASED	07-Jul-00
00049	Narragansett Electric Company	09484	1999	WRKHS	WORKHORSE CUSTOM CHASSIS	CP31442	\$55,450.00		LEASED	01-Aug-00
00049	Narragansett Electric Company	09485	1999	WRKHS	WORKHORSE CUSTOM CHASSIS	CP31442	\$57,820.00		LEASED	15-Mar-01
00049	Narragansett Electric Company	09486	1999	WRKHS	WORKHORSE CUSTOM CHASSIS	CP31042	\$53,444.00		LEASED	15-Mar-01
00049	Narragansett Electric Company	09491	1999	WRKHS	WORKHORSE CUSTOM CHASSIS	CP31042	\$38,231.00		LEASED	22-Sep-00
00049	Narragansett Electric Company	09535	1995	INTHR	INTERNATIONAL HARVESTER CO. (O	4800 4X4	\$150,880.00		LEASED	22-Dec-95
00049	Narragansett Electric Company	09543	1995	INTHR	INTERNATIONAL HARVESTER CO. (O	4700LP 4X2	\$71,151.00		LEASED	14-Aug-96
00049	Narragansett Electric Company	09551	1999	SAUBR	SAUBER MFG.	1521NE	\$17,593.00		OWNED	24-Jan-00
00049	Narragansett Electric Company	09552	1999	SAUBR	SAUBER MFG.	1521NE	\$17,593.00		OWNED	24-Jan-00
00049	Narragansett Electric Company	09553	1999	SAUBR	SAUBER MFG.	1521NE	\$17,593.00		OWNED	24-Jan-00
00049	Narragansett Electric Company	09554	1999	SAUBR	SAUBER MFG.	1521NE	\$17,593.00		OWNED	19-Jan-00
00049	Narragansett Electric Company	09579	2006	TOYOT	TOYOTA MOTOR NORTH AMERICA INC	1224	\$21,092.85	\$423.63	LEASED	11-Sep-06
00049	Narragansett Electric Company	09631	1966	NEVLN	NEVLEN	UNKNOWN	\$741.00		OWNED	10-May-66
00049	Narragansett Electric Company	09653	1965	NEVLN	NEVLEN	UNKNOWN	\$610.00		OWNED	01-Sep-65
00049	Narragansett Electric Company	09675	2006	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$16,972.75	\$291.15	LEASED	26-Jun-06
00049	Narragansett Electric Company	09676	1974	NEVLN	NEVLEN	UNKNOWN	\$1,645.00		OWNED	21-Jan-75
00049	Narragansett Electric Company	09678	2006	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$16,972.75	\$291.15	LEASED	29-Jun-06
00049	Narragansett Electric Company	09679	2006	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$17,008.43	\$291.77	LEASED	10-Jul-06
00049	Narragansett Electric Company	09683	2006	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$16,972.75	\$291.15	LEASED	29-Jun-06
00049	Narragansett Electric Company	09684	2006	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$17,011.74	\$291.82	LEASED	29-Jun-06
00049	Narragansett Electric Company	09686	2006	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$17,035.69	\$292.24	LEASED	30-Jun-06
00049	Narragansett Electric Company	09687	2006	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$16,996.70	\$291.57	LEASED	05-Jul-06
00049	Narragansett Electric Company	09688	2006	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$17,032.38	\$292.19	LEASED	12-Jul-06
00049	Narragansett Electric Company	09689	2006	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$16,996.70	\$291.57	LEASED	06-Jul-06
00049	Narragansett Electric Company	09690	2006	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$16,976.82	\$291.24	LEASED	13-Sep-06
00049	Narragansett Electric Company	09691	2006	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$17,133.89	\$294.26	LEASED	20-Sep-06
00049	Narragansett Electric Company	09692	2006	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$17,129.57	\$294.17	LEASED	20-Sep-06
00049	Narragansett Electric Company	09693	2006	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$17,133.89	\$294.26	LEASED	11-Sep-06
00049	Narragansett Electric Company	09695	2006	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$17,133.89	\$294.26	LEASED	11-Sep-06
00049	Narragansett Electric Company	09697	2006	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$17,133.89	\$294.26	LEASED	11-Aug-06
00049	Narragansett Electric Company	09698	2006	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$17,133.89	\$294.26	LEASED	20-Sep-06
00049	Narragansett Electric Company	09699	2006	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$24,739.18	\$424.86	LEASED	17-Aug-06
00049	Narragansett Electric Company	09700	2006	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$24,773.53	\$425.93	LEASED	18-Aug-06

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00049	Narragansett Electric Company	09701	2006	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$24,654.50	\$423.41	LEASED	04-Oct-06
00049	Narragansett Electric Company	09704	2006	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$24,720.30	\$424.54	LEASED	04-Oct-06
00049	Narragansett Electric Company	09705	1937	HOMMD	HOMEMADE UNITS EXCEPT CALIF.	UNKNOWN	\$100.00		OWNED	01-Jan-37
00049	Narragansett Electric Company	09713	1972	HYDYN	HYDRADYNE TRAILERS	TPH1	\$7,500.00		OWNED	10-Nov-72
00049	Narragansett Electric Company	09721	1976	ABCHN	A.B. CHANCE	C405	\$4,563.00		OWNED	09-Feb-77
00049	Narragansett Electric Company	09725	1978	CRIWK	CRANSTON IRON WORKS	UNKNOWN	\$920.00		OWNED	08-Aug-78
00049	Narragansett Electric Company	09727	1979	TRUBT	TRUBT	UNKNOWN	\$8,795.00		OWNED	02-Feb-79
00049	Narragansett Electric Company	09734	1955	FRUHF	FRUEHAUF DIV. FRUEHAUF CORP.	UNKNOWN	\$1,000.00		OWNED	03-Apr-82
00049	Narragansett Electric Company	09803	1998	GMCXX	GMC TRUCK DIVISION	TC7H042	\$102,222.00		LEASED	01-Jul-98
00049	Narragansett Electric Company	09806	1998	GMCXX	GMC TRUCK DIVISION	TC7H042	\$102,222.00		LEASED	05-Jun-98
00049	Narragansett Electric Company	09822	1998	INTHR	INTERNATIONAL HARVESTER CO. (O	4900 4X2	\$103,735.00		LEASED	27-Oct-98
00049	Narragansett Electric Company	09849	1998	INTHR	INTERNATIONAL HARVESTER CO. (O	4900 4X2	\$133,888.00		LEASED	22-Oct-98
00049	Narragansett Electric Company	09856	1998	INTHR	INTERNATIONAL HARVESTER CO. (O	4900 4X2	\$136,063.00		LEASED	21-Jun-99
00049	Narragansett Electric Company	09857	1998	INTHR	INTERNATIONAL HARVESTER CO. (O	4900 4X2	\$136,063.00		LEASED	21-Jun-99
00049	Narragansett Electric Company	09903	1999	GMCXX	GMC TRUCK DIVISION	TC7H042	\$0.00		LEASED	28-Apr-99
00049	Narragansett Electric Company	09930	1999	INTHR	INTERNATIONAL HARVESTER CO. (O	4900 4X2	\$107,906.00		LEASED	13-Dec-99
00049	Narragansett Electric Company	09931	1999	INTHR	INTERNATIONAL HARVESTER CO. (O	4900 4X2	\$107,906.00		LEASED	19-Jun-00
00049	Narragansett Electric Company	09949	1999	INTHR	INTERNATIONAL HARVESTER CO. (O	4900 4X2	\$139,578.00		LEASED	14-Apr-00
00049	Narragansett Electric Company	09950	1999	INTHR	INTERNATIONAL HARVESTER CO. (O	4900 4X2	\$139,578.00		LEASED	14-Apr-00
00049	Narragansett Electric Company	09951	1999	INTHR	INTERNATIONAL HARVESTER CO. (O	4900 4X2	\$139,578.00		LEASED	14-Apr-00
00049	Narragansett Electric Company	09964	1999	GMCXX	GMC TRUCK DIVISION	TC7H042	\$158,130.60		LEASED	26-Feb-01
00049	Narragansett Electric Company	09965	2000	GMCXX	GMC TRUCK DIVISION	TC7H042	\$41,976.00		LEASED	03-Nov-00
00049	Narragansett Electric Company	09966	2000	GMCXX	GMC TRUCK DIVISION	TC7H042	\$41,976.00		LEASED	03-Nov-00
00049	Narragansett Electric Company	10133	2007	FRGHT	FREIGHTLINER CORPORATION	M2-106	\$104,670.79	\$1,820.55	LEASED	21-Nov-06
00049	Narragansett Electric Company	10156	2007	FRGHT	FREIGHTLINER CORPORATION	M2-106	\$143,350.76	\$1,680.57	LEASED	16-Jan-07
00049	Narragansett Electric Company	10157	2007	FRGHT	FREIGHTLINER CORPORATION	M2-106	\$143,404.14	\$1,681.19	LEASED	26-Jan-07
00049	Narragansett Electric Company	10162	2007	FRGHT	FREIGHTLINER CORPORATION	M2-106	\$160,017.45	\$1,877.84	LEASED	24-Jan-07
00049	Narragansett Electric Company	10163	2007	FRGHT	FREIGHTLINER CORPORATION	M2-106	\$143,094.42	\$1,673.59	LEASED	21-Nov-06
00049	Narragansett Electric Company	10164	2007	FRGHT	FREIGHTLINER CORPORATION	M2-106	\$159,516.83	\$1,870.09	LEASED	26-Apr-07
00049	Narragansett Electric Company	10165	2007	FRGHT	FREIGHTLINER CORPORATION	M2-106	\$142,711.26	\$1,669.72	LEASED	21-Nov-06
00049	Narragansett Electric Company	10182	2007	FRGHT	FREIGHTLINER CORPORATION	M2-106	\$114,109.97	\$1,345.79	LEASED	11-Jul-07
00049	Narragansett Electric Company	10342	2007	FRGHT	FREIGHTLINER CORPORATION	MT45	\$89,984.90	\$1,058.10	LEASED	26-Apr-07
00049	Narragansett Electric Company	10353	2007	FRGHT	FREIGHTLINER CORPORATION	MT45	\$99,078.43	\$1,172.00	LEASED	08-Oct-07
00049	Narragansett Electric Company	10361	2007	FRGHT	FREIGHTLINER CORPORATION	MT45	\$108,892.59	\$1,281.70	LEASED	30-Apr-07
00049	Narragansett Electric Company	10362	2007	FRGHT	FREIGHTLINER CORPORATION	MT45	\$108,950.77	\$1,282.39	LEASED	30-Apr-07
00049	Narragansett Electric Company	10363	2007	FRGHT	FREIGHTLINER CORPORATION	MT45	\$108,892.59	\$1,281.70	LEASED	30-Apr-07
00049	Narragansett Electric Company	10410	2007	ISUZU	AMERICAN ISUZU MOTORS INC	W5R042 NRR	\$99,818.26	\$1,174.89	LEASED	29-Apr-07
00049	Narragansett Electric Company	10411	2007	ISUZU	AMERICAN ISUZU MOTORS INC	W5R042 NRR	\$100,189.96	\$1,179.28	LEASED	29-May-07
00049	Narragansett Electric Company	10417	2006	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$27,849.29	\$561.92	LEASED	08-Jan-07
00049	Narragansett Electric Company	10422	2006	GTEXP	GT EXPRESS ENTERPRISES INC	S6107	\$69,468.00		OWNED	26-Jan-07
00049	Narragansett Electric Company	10523	2007	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$17,679.37	\$310.23	LEASED	02-Jul-07
00049	Narragansett Electric Company	10524	2007	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$18,141.04	\$317.98	LEASED	15-Jun-07
00049	Narragansett Electric Company	10525	2007	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$25,610.71	\$449.42	LEASED	05-Jul-07
00049	Narragansett Electric Company	10526	2007	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$18,144.88	\$318.05	LEASED	30-May-07
00049	Narragansett Electric Company	10527	2007	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$18,008.42	\$315.67	LEASED	05-Jul-07
00049	Narragansett Electric Company	10528	2007	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$18,052.97	\$316.45	LEASED	07-Jun-07

Cpy Code	Legal entity	Equip No	YEAR	MANUFACTURER	Mfg Name	MODEL	Original Cost	Monthly Lease Payment	Own/Lease	In Service
00049	Narragansett Electric Company	10529	2007	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$17,900.47	\$313.08	LEASED	11-Jun-07
00049	Narragansett Electric Company	10530	2007	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$25,552.60	\$448.41	LEASED	05-Jul-07
00049	Narragansett Electric Company	10531	2007	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$18,139.98	\$317.97	LEASED	30-May-07
00049	Narragansett Electric Company	10532	2007	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$18,066.64	\$316.69	LEASED	30-May-07
00049	Narragansett Electric Company	10533	2007	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$25,586.04	\$448.99	LEASED	05-Jul-07
00049	Narragansett Electric Company	10534	2007	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$25,722.00	\$451.38	LEASED	05-Jul-07
00049	Narragansett Electric Company	10535	2007	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$25,599.71	\$449.23	LEASED	05-Jul-07
00049	Narragansett Electric Company	10536	2007	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$25,586.04	\$448.99	LEASED	11-Jul-07
00049	Narragansett Electric Company	10537	2007	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$25,576.25	\$448.81	LEASED	05-Jul-07
00049	Narragansett Electric Company	10538	2007	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$18,144.88	\$318.05	LEASED	29-May-07
00049	Narragansett Electric Company	10539	2007	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$18,066.64	\$316.69	LEASED	01-Jun-07
00049	Narragansett Electric Company	10540	2007	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$18,066.64	\$316.69	LEASED	18-Jun-07
00049	Narragansett Electric Company	10541	2007	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$25,609.49	\$449.40	LEASED	11-Jul-07
00049	Narragansett Electric Company	10542	2007	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$25,614.39	\$449.50	LEASED	11-Jul-07
00049	Narragansett Electric Company	10543	2007	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$18,127.97	\$317.75	LEASED	01-Jun-07
00049	Narragansett Electric Company	10544	2007	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$18,052.97	\$316.45	LEASED	12-Jun-07
00049	Narragansett Electric Company	10545	2007	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$18,052.97	\$316.45	LEASED	08-Jul-07
00049	Narragansett Electric Company	10546	2007	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$18,052.97	\$316.45	LEASED	12-Jun-07
00049	Narragansett Electric Company	10547	2007	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$25,600.72	\$449.25	LEASED	11-Jul-07
00049	Narragansett Electric Company	10548	2007	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$25,619.29	\$449.57	LEASED	20-Jul-07
00049	Narragansett Electric Company	10549	2007	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$25,605.62	\$449.33	LEASED	11-Jul-07
00049	Narragansett Electric Company	10550	2007	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$25,619.29	\$449.57	LEASED	11-Jul-07
00049	Narragansett Electric Company	10551	2007	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$25,600.73	\$449.25	LEASED	11-Jul-07
00049	Narragansett Electric Company	10552	2007	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$25,605.62	\$449.33	LEASED	19-Jul-07
00049	Narragansett Electric Company	10553	2007	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$18,052.97	\$316.45	LEASED	07-Jun-07
00049	Narragansett Electric Company	10554	2007	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$18,048.14	\$316.36	LEASED	12-Jun-07
00049	Narragansett Electric Company	10555	2007	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$18,066.64	\$316.69	LEASED	11-Jun-07
00049	Narragansett Electric Company	10556	2007	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$25,605.62	\$449.33	LEASED	05-Sep-07
00049	Narragansett Electric Company	10557	2007	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$25,741.58	\$451.72	LEASED	13-Jul-07
00049	Narragansett Electric Company	10558	2007	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$18,100.80	\$316.93	LEASED	11-May-07
00049	Narragansett Electric Company	10667	2007	FORDX	FORD A DIVISION OF FORD MOTOR	E24760A	\$21,781.47	\$383.07	LEASED	10-Sep-07
00049	Narragansett Electric Company	10698	2007	FORDX	FORD A DIVISION OF FORD MOTOR	E11700A	\$19,212.96	\$337.90	LEASED	08-Aug-07
00049	Narragansett Electric Company	10857	2008	FRGHT	FREIGHTLINER CORPORATION	M2-106	\$151,793.32	\$1,831.60	LEASED	12-Feb-08
00049	Narragansett Electric Company	10858	2008	FRGHT	FREIGHTLINER CORPORATION	M2-106	\$151,859.60	\$1,832.41	LEASED	04-Mar-08
00049	Narragansett Electric Company	10859	2008	FRGHT	FREIGHTLINER CORPORATION	M2-106	\$151,793.32	\$1,831.60	LEASED	14-Mar-08
00049	Narragansett Electric Company	10860	2008	FRGHT	FREIGHTLINER CORPORATION	M2-106	\$180,013.64	\$2,148.27	LEASED	05-Mar-08
00049	Narragansett Electric Company	10861	2008	FRGHT	FREIGHTLINER CORPORATION	M2-106	\$152,108.59	\$1,772.74	LEASED	10-Jun-08
00049	Narragansett Electric Company	10865	2008	FRGHT	FREIGHTLINER CORPORATION	M2-106	\$110,623.20	\$1,969.61	LEASED	06-Feb-08
00049	Narragansett Electric Company	10866	2008	FRGHT	FREIGHTLINER CORPORATION	M2-106	\$110,335.02	\$1,966.63	LEASED	08-Jan-08
00049	Narragansett Electric Company	10867	2008	FRGHT	FREIGHTLINER CORPORATION	M2-106	\$110,964.42	\$1,980.00	LEASED	30-Jan-08
00049	Narragansett Electric Company	10955	2007	MGSXX	MGS	EMU20008	\$24,381.69	\$298.20	LEASED	19-Mar-08
00049	Narragansett Electric Company	10956	2007	MGSXX	MGS	EMU20008	\$24,506.64	\$302.24	LEASED	19-Mar-08
00049	Narragansett Electric Company	10957	2007	MGSXX	MGS	EMU20008	\$24,506.64	\$302.24	LEASED	19-Mar-08
00049	Narragansett Electric Company	10958	2007	MGSXX	MGS	EMU20008	\$24,381.69	\$300.70	LEASED	19-Mar-08
00049	Narragansett Electric Company	10959	2007	MGSXX	MGS	EMU20008	\$24,528.04	\$251.82	LEASED	19-Mar-08
00049	Narragansett Electric Company	10960	2007	MGSXX	MGS	EMU20008	\$24,528.04	\$251.82	LEASED	19-Mar-08

Cpy Code	Legal entity	Equip No	YEAR	MANUFACTURER	Mfg Name	MODEL	Original Cost	Monthly Lease Payment	Own/Lease	In Service
00049	Narragansett Electric Company	10961	2007	MGSXX	MGS	EMU20008	\$24,403.09	\$250.53	LEASED	19-Mar-08
00049	Narragansett Electric Company	10962	2007	MGSXX	MGS	EMU20008	\$24,403.09	\$250.53	LEASED	19-Mar-08
00049	Narragansett Electric Company	10964	2007	MGSXX	MGS	EMU20008	\$24,530.08	\$251.83	LEASED	19-Mar-08
00049	Narragansett Electric Company	10965	2007	MGSXX	MGS	EMU20007	\$18,562.44	\$226.97	LEASED	19-Mar-08
00049	Narragansett Electric Company	10966	2007	MGSXX	MGS	EMU20007	\$18,562.44	\$226.97	LEASED	19-Mar-08
00049	Narragansett Electric Company	10967	2007	MGSXX	MGS	EMU20007	\$18,562.44	\$226.97	LEASED	19-Mar-08
00049	Narragansett Electric Company	10968	2007	MGSXX	MGS	EMU20007	\$18,562.44	\$226.97	LEASED	19-Mar-08
00049	Narragansett Electric Company	10969	2007	MGSXX	MGS	EMU20007	\$18,562.44	\$226.97	LEASED	19-Mar-08
00049	Narragansett Electric Company	10970	2008	MGSXX	MGS	ECT20009	\$40,301.17	\$416.11	LEASED	11-Jul-08
00049	Narragansett Electric Company	10986	2007	FORDX	FORD A DIVISION OF FORD MOTOR	E24760A	\$26,466.55	\$464.45	LEASED	07-Aug-07
00049	Narragansett Electric Company	10995	2008	FRGHT	FREIGHTLINER CORPORATION	MT45	\$113,922.34	\$1,343.36	LEASED	12-May-08
00049	Narragansett Electric Company	10996	2008	FRGHT	FREIGHTLINER CORPORATION	MT45	\$113,898.17	\$1,343.06	LEASED	12-May-08
00049	Narragansett Electric Company	11092	2007	FUSOX	MITSUBISHI FUSO TRUCK OF AMERI	FE180	\$64,072.00	\$970.13	LEASED	19-Mar-08
00049	Narragansett Electric Company	11106	2008	FORDX	FORD A DIVISION OF FORD MOTOR	F47650A	\$52,311.69	\$816.51	LEASED	12-May-08
00049	Narragansett Electric Company	11107	2008	FORDX	FORD A DIVISION OF FORD MOTOR	F47650A	\$52,309.44	\$816.48	LEASED	12-May-08
00049	Narragansett Electric Company	11108	2008	FORDX	FORD A DIVISION OF FORD MOTOR	F47650A	\$52,309.44	\$816.48	LEASED	12-May-08
00049	Narragansett Electric Company	11149	2008	CHVRL	CHEVROLET MOTOR DIV. OF GENERA	1AK69	\$14,216.94	\$290.96	LEASED	10-Jun-08
00049	Narragansett Electric Company	11167	2008	CHRYSL	CHRYSLER -PLYMOUTH	JRCP41	\$17,621.48	\$360.64	LEASED	27-May-08
00049	Narragansett Electric Company	11235	2008	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$17,810.84	\$306.90	LEASED	06-Aug-08
00049	Narragansett Electric Company	11236	2008	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$17,701.16	\$305.04	LEASED	18-Jul-08
00049	Narragansett Electric Company	11237	2008	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$17,801.75	\$309.10	LEASED	01-Jul-08
00049	Narragansett Electric Company	11238	2008	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$17,806.58	\$306.52	LEASED	10-Jul-08
00049	Narragansett Electric Company	11239	2008	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$17,803.95	\$306.78	LEASED	07-Aug-08
00049	Narragansett Electric Company	11240	2008	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$17,737.73	\$305.65	LEASED	22-Jul-08
00049	Narragansett Electric Company	11241	2008	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$17,803.95	\$306.48	LEASED	09-Jul-08
00049	Narragansett Electric Company	11242	2008	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$17,821.97	\$307.11	LEASED	22-Jul-08
00049	Narragansett Electric Company	11243	2008	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$17,776.80	\$306.35	LEASED	31-Jul-08
00049	Narragansett Electric Company	11244	2008	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$17,839.14	\$307.40	LEASED	28-Jul-08
00049	Narragansett Electric Company	11245	2008	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$17,748.78	\$305.87	LEASED	28-Jul-08
00049	Narragansett Electric Company	11246	2008	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$17,748.78	\$305.87	LEASED	17-Jul-08
00049	Narragansett Electric Company	11247	2008	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$17,778.10	\$306.39	LEASED	25-Jul-08
00049	Narragansett Electric Company	11248	2008	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$17,815.77	\$307.01	LEASED	04-Aug-08
00049	Narragansett Electric Company	11249	2008	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$17,778.00	\$308.68	LEASED	26-Jun-08
00049	Narragansett Electric Company	11250	2008	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$17,759.74	\$306.05	LEASED	25-Jul-08
00049	Narragansett Electric Company	11251	2008	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$17,780.31	\$306.42	LEASED	25-Jul-08
00049	Narragansett Electric Company	11326	2008	DODGE	DODGE DIV. CHRYSLER MOTOR COR	DR6L41	\$22,168.34	\$387.80	LEASED	10-Jun-08
00049	Narragansett Electric Company	11331	2008	DODGE	DODGE DIV. CHRYSLER MOTOR COR	DH7L62	\$25,048.67	\$431.63	LEASED	29-Jul-08
00049	Narragansett Electric Company	11405	2008	DODGE	DODGE DIV. CHRYSLER MOTOR COR	DH7L41	\$27,007.45	\$465.39	LEASED	01-Aug-08
00049	Narragansett Electric Company	11465	2008	GMCXX	GMC TRUCK DIVISION	TG23405	\$28,339.94	\$484.23	LEASED	09-Sep-08
00049	Narragansett Electric Company	11466	2008	GMCXX	GMC TRUCK DIVISION	TG23405	\$23,223.55		LEASED	16-Oct-08
00049	Narragansett Electric Company	11568	2008	DODGE	DODGE DIV. CHRYSLER MOTOR COR	ND5L33	\$18,146.01	\$312.69	LEASED	31-Jul-08
00049	Narragansett Electric Company	12658	2006	GMCXX	GMC TRUCK DIVISION	TS10603	\$0.00		LEASED	01-May-06

Commission Data Request 1-53

Request:

Please provide an itemized list of all aircraft and watercraft leased or purchased by National Grid, the service companies and the Company. For each aircraft and watercraft, please provide the make, model, year, rental charge and original book value.

Response:

National Grid, through its subsidiary Niagara Mohawk Power Corporation, owns an aircraft (a Beech Craft 1900D, model 1998, Serial #307). The costs associated with the airplane are allocated to the operating companies that use the airplane. Neither National Grid nor any of its subsidiaries own any watercraft. For costs and depreciation information, please see Attachment COMM 1-53.

Narragansett Electric Company

Aircraft Purchase and Depreciation

		<u>Original Cost</u>	<u>Life</u>	<u>Beginning</u>
1	Original Purchase Price	\$3,672,076.00	10	January 2007
2	Legal Costs	\$40,601.88	10	March 2008
3	Sales Tax	<u>\$293,766.08</u>	10	May 2008
4	Total	\$4,006,443.96	10	
<hr/>				
5	Original Cost	\$4,006,443.96		
6	Life	<u>10</u>		
7	Annual Depreciation	\$400,644.40		
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8	Narragansett Electric Share	9.80%		
9	Annual Rent Expense to Narragansett Electric	\$39,255.00		

Commission Data Request 1-54

Request:

Please provide an itemized list of all food, beverage, entertainment, and travel costs included in operations and maintenance expenses in the years 2007 and 2008 of \$2000 or more. Please also provide for each item, the date, location, number of employees attending, number of non-employees attending, and the nature of the event.

Response:

Attachment COMM 1-54-1 provides the requested information for charges originating from The Narragansett Electric Company and National Grid USA Service Company, Inc. Attachment COMM 1-54-2 provides the requested information for charges originating from the legacy KeySpan service companies. The Company does not generally maintain the information sought in the second sentence, but is providing it to the extent it exists.

Employee Expenses Charged to O&M Expense
Greater than \$2,000
CY 2008

[illegible]

The Narragansett Electric Company d/b/a National Grid
Employee Expenses Charged to O&M Expense
Legacy KeySpan Service Companies
CY 2007 and CY2008

Sum of Amount				Year		
Company Description	Pro Co Description	Cost Type Description	Account	2007	2008	Grand Total
Narragansett Electric Company	KEYSPAN CORPORATE SERVICES	ENTERTAINMENT - NON A/P	5880K		99	99
			9210K	412	5,550	5,962
			9230K		59	59
		LODGING - NON A/P	5880K		642	642
			9210K	683	27,519	28,202
		MEALS - NON A/P	5880K		98	98
			9210K	55	6,158	6,212
		MEALS&ENTERTAINMENT	9210K	9	2,449	2,458
			9302K		19	19
		OTHER EMPLOYEE EXPENSES-NON A/P	5880K		557	557
			9210K	284	8,513	8,797
			9301K		5	5
		PARKING - NON A/P	5880K		60	60
			9210K	12	784	796
		RENTAL CAR - NON A/P	5880K		38	38
			9210K	89	6,785	6,874
		TRANSPORTATION AIR - NON A/P	5880K		996	996
			9210K	2,657	32,597	35,255
		TRANSPORTATION CAB - NON A/P	5880K		200	200
			9210K	94	4,962	5,057
		TRANSPORTATION LIMO - NON A/P	9210K	434	2,227	2,661
		TRANSPORTATION PERSONAL CAR - NON A/P	5880K		333	333
			9210K	24	2,494	2,518
			9230K		6	6
		TRANSPORTATION RAIL - NON A/P	5880K		11	11
			9210K	4	914	918
		TRAVEL AND EXPENSES	9210K		1,769	1,769
	KEYSPAN UTILITY SERVICES, LLC	LODGING - NON A/P	9210K		16	16
		MEALS - NON A/P	9210K		4	4
		OTHER EMPLOYEE EXPENSES-NON A/P	9210K		19	19
		PARKING - NON A/P	9210K		10	10
		TRANSPORTATION CAB - NON A/P	9210K		1	1
		TRANSPORTATION RAIL - NON A/P	9210K		3	3
Narragansett Electric Company Total				4,757	105,897	110,655

Commission Data Request 1-56

Request:

Please itemize and quantify the year 2007 and year 2008 costs included in Account 922—Administrative Expenses Transferred.

Response:

For Narragansett Electric Company, there was \$879.01 in Administrative Expense Transferred in 2007. This amount represents employee expense report allocations charged to Narragansett Electric Company according to the bill pool used. In 2008, there was no such expense.

Commission Data Request 1-57

Request:

Please itemize and quantify all conservation and load management costs incurred by the Company during the test year. Please also provide a complete accounting of calendar year 2007 and year 2008 costs including an indication of the amounts of each activity's costs that are included in operations and maintenance expenses.

Response:

Please see Attachment COMM 1-57.

Summary of DSM expenses by Expense type													
				Cust A									
				100	110	200	300	350	400	500	A30	A40	A60
Fiscal Yr	Period	Calendar Yr	Month	Consultants	Contractors	Employee Expenses	Hardware	Software	Other	Rents	Conservation Load Management	Construction Reimbursement	Supervision & Admin
2007	10	2007	January	\$3,289	\$553,459	\$15,071		\$2,996	(\$69,350)		\$566,489		\$15
2007	11	2007	February	\$9,500	\$393,876	\$42,229			(\$54,164)		\$692,443		\$78
2007	12	2007	March	\$23,457	\$633,173	\$5,648	\$164		(\$51,356)		\$659,262	(\$46,849)	\$129
2008	1	2007	April	\$31,033	\$518,361	\$7,940			(\$55,366)		\$398,994		
2008	2	2007	May	\$46,314	\$418,658	\$19,766	\$320	\$92	(\$1,774)		\$456,008		\$62
2008	3	2007	June	\$30,540	\$630,015	\$26,953	\$4,419	\$6,493	(\$27,211)	\$633	\$317,060		\$53
2008	4	2007	July	\$30,121	\$277,447	\$3,807		\$3,842	(\$76,892)		\$311,548		
2008	5	2007	August	\$27,118	\$595,283	\$17,566	\$105		(\$40,799)		\$430,620		
2008	6	2007	September	\$29,138	\$863,627	\$18,401	(\$1,673)	\$2,174	(\$74,029)	\$856	\$742,549		
2008	7	2007	October	\$30,783	\$312,304	\$7,412	\$2,730	\$2,184	(\$66,961)		\$682,423		
2008	8	2007	November	\$49,140	\$406,345	\$8,743		\$3,016	(\$49,634)		\$668,653		\$26
2008	9	2007	December	\$74,592	\$862,660	\$6,644	\$3,803	\$3,608	(\$72,252)	\$1,711	\$157,307		
Calendar year total				\$385,024	\$6,465,208	\$180,180	\$9,868	\$24,406	(\$639,787)	\$3,200	\$6,083,356	(\$46,849)	\$362
2008	10	2008	January	\$11,282	\$122,170	\$47,792	\$19		(\$42,259)		\$331,776		
2008	11	2008	February	\$37,908	\$498,191	\$22,466	\$2,270		(\$417,650)		\$349,500		\$4
2008	12	2008	March	\$4,616	\$470,634	\$3,728	\$7,940	\$7,967	\$15,137	\$1,938	\$449,183		
2009	1	2008	April	\$23,491	\$433,932	\$6,772	\$228		\$24,958		\$466,135		\$44
2009	2	2008	May	\$17,222	\$719,541	\$8,469	\$351		\$3,429		\$393,097		
2009	3	2008	June	\$34,318	\$457,503	\$5,087	\$2,444	\$5,391	(\$17,064)	\$3,082	\$466,565		\$137
2009	4	2008	July	\$98,168	\$648,904	\$7,763	\$275		(\$357,012)		\$188,395		
2009	5	2008	August	(\$1,239)	\$332,787	\$8,126	\$267		(\$162,669)		\$289,882		\$21
2009	6	2008	September	\$23,050	\$736,727	\$36,707	\$819	\$9,151	\$9,062	\$3,439	\$834,257		
2009	7	2008	October	\$18,731	\$369,945	\$7,711	\$76		(\$179,226)		\$489,553		\$858
2009	8	2008	November	\$24,451	\$483,045	\$4,434	\$1,212		(\$15,970)		\$416,084		\$518
2009	9	2008	December	\$79,378	\$953,547	\$12,406	\$12,823	\$5,152	(\$83,453)	\$3,033	\$906,911		\$565
Calendar year total				\$371,372	\$6,226,926	\$171,462	\$28,722	\$27,661	(\$1,222,718)	\$11,492	\$5,581,337	\$0	\$2,147
Two-year cumulative total				\$756,397	\$12,692,134	\$351,642	\$38,591	\$52,068	(\$1,862,504)	\$14,692	\$11,664,693	(\$46,849)	\$2,509

Summary of DSM expenses by Expense type				908000 Assistance Expenses									
				A65	A70	B03	M10	P10	P15	P20	P21	P30	P50
Fiscal Yr	Period	Calendar Yr	Month	Service Co Operating Costs	Sales Tax	Health Care	Materials Outside Vendor	Regular Pay Weekly	Regular Pay Monthly	Base OT Pay Weekly	Incremental OT Pay Weekly	Bonus & Misc Pay	Time Not Worked
2007	10	2007	January	\$1,666	\$410		\$379,460	\$3,711	\$135,087	\$28	\$14	\$5,887	\$17,570
2007	11	2007	February	\$3,012			\$194,932	\$4,175	\$135,520	\$93	\$46	\$3,458	\$25,697
2007	12	2007	March	\$1,580			\$95,296	\$3,837	\$123,602			\$3,284	\$27,642
2008	1	2007	April	\$648			\$365,251	\$2,977	\$127,655	\$21	\$11	\$7,391	\$24,068
2008	2	2007	May	\$774			\$138,049	\$2,933	\$124,605	\$365	\$182	\$7,177	\$23,643
2008	3	2007	June	(\$300)			\$333,205	\$3,310	\$135,599	\$189	\$88	\$7,802	\$25,719
2008	4	2007	July	(\$541)			\$64,671	\$2,830	\$120,481			\$10,762	\$22,767
2008	5	2007	August	(\$2,207)			\$209,697	\$5,148	\$120,201			\$8,891	\$23,139
2008	6	2007	September	(\$1,821)			\$386,306	\$3,780	\$136,711	\$96	\$49	\$7,837	\$25,772
2008	7	2007	October	(\$1,940)			\$71,835	\$3,868	\$153,253	\$272	\$136	\$8,747	\$29,215
2008	8	2007	November	(\$1,285)			\$249,466	\$18,359	\$145,552	\$443	\$221	\$9,052	\$31,621
2008	9	2007	December	(\$582)			\$207,867	\$4,159	\$142,504	\$92	\$48	\$7,943	\$28,048
Calendar year total				(\$997)	\$410	\$0	\$2,696,033	\$59,086	\$1,600,773	\$1,599	\$796	\$88,231	\$304,901
2008	10	2008	January	\$421	\$0	(\$1,604)	\$5,765	\$4,827	\$107,949	\$221	\$110	\$6,170	\$22,756
2008	11	2008	February	\$568			\$376,872	\$4,810	\$143,956			\$8,160	\$29,887
2008	12	2008	March	\$795			\$228,165	\$3,598	\$126,808	\$175	\$88	\$11,590	\$35,794
2009	1	2008	April	(\$384)			\$148,713	\$3,434	\$131,532			\$7,731	\$26,788
2009	2	2008	May	(\$453)			\$162,391	\$4,201	\$132,821	\$177	\$89	\$8,067	\$26,828
2009	3	2008	June	(\$425)			\$231,247	\$3,206	\$132,032	\$108	\$56	\$7,686	\$25,669
2009	4	2008	July	(\$434)			\$123,527	\$4,142	\$121,724	\$35	\$17	\$7,643	\$24,497
2009	5	2008	August	(\$374)			\$56,820	\$3,844	\$103,775	\$70	\$35	\$6,566	\$20,933
2009	6	2008	September	(\$434)			\$441,307	\$4,949	\$120,398	\$5	\$3	\$7,502	\$23,887
2009	7	2008	October	\$584			\$125,040	\$8,440	\$131,545	\$70	\$35	\$8,381	\$26,497
2009	8	2008	November	\$1,182			\$165,694	\$5,328	\$128,974	\$302	\$151	\$12,209	\$21,048
2009	9	2008	December	\$1,443			\$363,998	\$5,621	\$110,217	\$239	\$120	\$7,120	\$24,167
Calendar year total				\$2,487	\$0	(\$1,604)	\$2,429,537	\$56,400	\$1,491,731	\$1,401	\$704	\$98,824	\$308,752
Two-year cumulative total				\$1,490	\$410	(\$1,604)	\$5,125,570	\$115,486	\$3,092,504	\$3,000	\$1,501	\$187,055	\$613,653

Summary of DSM expenses by Expense type					909000					
					Info&Instruct Advertising Exp					
				T10	110	200	400	M10		
Fiscal Yr	Period	Calendar Yr	Month	Transportation	Contractors	Employee Expenses	Other	Materials Outside Vendor	Grand Total	
2007	10	2007	January	\$190	\$492		\$56,706		\$1,672,780	
2007	11	2007	February	\$319	\$174		\$1,512		\$1,452,900	
2007	12	2007	March	\$754	\$2,990		\$1,555		\$1,484,576	
2008	1	2007	April	\$350	\$36		\$901		\$1,430,270	
2008	2	2007	May	\$419	\$14,029				\$1,251,622	
2008	3	2007	June	\$348	\$21,640		\$901		\$1,517,457	
2008	4	2007	July	\$461	\$33,353	\$20	\$3,343		\$808,020	
2008	5	2007	August	\$603	\$35,756				\$1,431,121	
2008	6	2007	September	\$426	\$2,087				\$2,142,289	
2008	7	2007	October	\$539	\$3,573			\$8,141	\$1,248,512	
2008	8	2007	November	\$1,442	\$11,158				\$1,552,319	
2008	9	2007	December	\$672	\$45,744				\$1,474,570	
Calendar year total				\$6,524	\$171,032	\$20	\$64,918	\$8,141	\$17,466,436	
2008	10	2008	January	\$510	\$112		\$109,257		\$727,273	
2008	11	2008	February	\$772	\$3,007		\$5,435		\$1,066,156	
2008	12	2008	March	\$398	\$2,676		\$2,142		\$1,373,372	
2009	1	2008	April	\$698	\$13,613		\$2,142		\$1,289,827	
2009	2	2008	May	\$529	\$3,920		\$2,142		\$1,482,819	
2009	3	2008	June	\$458	\$21,543		\$402		\$1,379,444	
2009	4	2008	July	\$622	\$14,091				\$882,356	
2009	5	2008	August	\$916	\$18,952		\$6,859		\$685,571	
2009	6	2008	September	\$844	\$15,197				\$2,266,868	
2009	7	2008	October	\$945	\$12,004			\$266	\$1,021,452	
2009	8	2008	November	\$568	\$26,679		\$43,836		\$1,319,745	
2009	9	2008	December	\$414	\$14,440		\$29,031		\$2,447,172	
Calendar year total				\$7,673	\$146,234	\$0	\$201,245	\$266	\$15,942,054	
Two-year cumulative total				\$14,198	\$317,266	\$20	\$266,164	\$8,407	\$33,408,490	

Summary of DSM expenses by Activity				908000															
				Cust Assistance Expenses															
				AG0010	AG0030	AG0035	AG0130	AG0135	AG0140	AG0145	AG0150	AG0155	AG0160	AG0170	AG0175	AG0185	AG0190	AG0195	AG0200
Fiscal Yr	Period	Calendar Yr	Month	Community Relations	Customer Communications- Mandat	Customer Communications - Non-	Construction Management	Contract Administration	Commercial & Industrial Custom	DSM - Administrative & General	DSM Residential Administrative	DSM Large Commercial & Industr	DSM - Program Implementation	DSM Commercial & Industrial La	DSM Large Commercial & Industr	DSM Commercial & Industrial Ba	DSM Licensing	DSM General Evaluation Work	DSM Planning
2007	10	2007	January	\$18,845	\$17,143	\$6,304		\$131	\$55,891	\$8,654	\$1,697	\$569	\$1,506,268	\$2,048	\$2,535	\$7,854	(\$84,102)	\$18,655	\$1,719
2007	11	2007	February	\$52,582	\$473	\$2,262		\$73	\$77,857	\$8,758	\$2,482	\$2,913	\$1,301,010	\$1,718	\$6,452	\$7,854	(\$57,253)	\$12,073	\$2,437
2007	12	2007	March	\$13,235	(\$10,601)	\$6,016		\$16	\$74,297	\$6,965	\$5,114		\$1,334,190	\$1,665	\$19,990	\$10,520	(\$63,750)	\$17,182	\$9,682
2008	1	2007	April	\$46,032	\$410	\$2,913		\$32	\$67,481	\$7,818	\$3,658		\$1,299,053	\$2,330	\$27,363	\$13,679	(\$85,093)	\$18,323	\$6,176
2008	2	2007	May	\$27,064	\$22,122	\$8,342		\$41	\$73,643	\$7,248	\$4,564	\$310	\$1,052,946		\$42,831	\$11,271	(\$61,502)	\$23,425	\$6,027
2008	3	2007	June	\$36,936	\$46	\$1,599	\$5	\$50	\$78,555	\$9,211	\$1,580	\$594	\$1,361,982	\$1,568	\$11,118	\$9,975	(\$82,032)	\$23,671	\$2,589
2008	4	2007	July	\$16,480	\$362	\$1,577	\$362	\$70	\$77,038	\$7,232	\$1,559	\$270	\$599,093	\$9,417	\$28,393	\$9,589	(\$85,583)	\$23,116	\$16,427
2008	5	2007	August	\$19,636	\$2,348	\$7,896	\$2,498	\$282	\$75,391	\$8,423	\$676	\$3,413	\$1,240,574	\$2,081	\$22,033	\$8,265	(\$64,071)	\$23,785	\$3,332
2008	6	2007	September	\$28,402	\$11,588	\$1,901	\$2,475	\$60	\$86,649	\$7,533	\$2,074	\$397	\$1,999,056		\$15,937	\$1,557	(\$86,649)	\$17,774	\$4,336
2008	7	2007	October	\$17,105	\$12,159	\$7,226		\$202	\$90,342	\$8,243	\$965	(\$783)	\$1,065,214	\$2,560	\$26,675	\$8,674	(\$66,168)	\$19,550	\$12,535
2008	8	2007	November	\$62,866	\$520	\$1,932		\$51	\$82,408	\$9,742	\$2,342	\$291	\$1,330,343	\$695	\$41,418	\$3,461	(\$75,298)	\$40,655	\$5,369
2008	9	2007	December	\$22,607	\$39,377	\$6,919		\$39	\$91,428	\$10,920	\$3,042	(\$1,646)	\$1,215,124	\$112	\$32,533	\$934	(\$85,934)	\$45,412	\$13,555
Calendar year total				\$361,790	\$95,948	\$54,887	\$5,340	\$1,047	\$930,980	\$100,746	\$29,755	\$6,328	\$15,304,854	\$24,195	\$277,277	\$93,632	(\$897,435)	\$283,622	\$84,184
2008	10	2008	January	\$56,081	\$218	\$1,955	(\$1,604)	\$22	\$71,485	\$6,620	\$1,424	\$425	\$456,700	\$856	\$8,313	\$4,120	(\$51,580)	\$10,085	\$1,488
2008	11	2008	February	\$50,143	\$3,934	\$1,084		\$21	\$93,132	\$11,414	\$3,220	\$497	\$1,214,143	\$1,135	\$8,418	\$4,660	(\$435,396)	\$44,307	\$3,547
2008	12	2008	March	\$20,081	\$40,294	\$11,712		\$72	\$73,576	\$16,650	\$1,761	\$327	\$1,095,337	\$1,679	\$4,125	\$5,123		\$19,656	\$13,922
2009	1	2008	April	\$35,139	\$380	\$2,933		\$167	\$81,698	\$6,926	\$3,351	\$376	\$1,053,454	\$1,293	\$20,431	\$7,308	(\$10,936)	\$26,071	\$28,923
2009	2	2008	May	\$8,391	\$421	\$1,823		\$119	\$74,172	\$10,048	\$635	\$641	\$1,242,750	\$1,460	\$17,222	\$6,824		\$37,540	\$20,515
2009	3	2008	June	\$6,052	\$330	\$2,970		\$85	\$80,650	\$6,925	\$1,078	\$1,302	\$1,113,986	\$1,610	\$31,780	\$11,710	(\$6,509)	\$21,310	\$17,380
2009	4	2008	July	\$10,685	\$33	\$1,973		\$205	\$57,632	\$6,703	\$1,902	\$1,588	\$947,579	\$821	\$26,918	\$4,581	(\$350,347)	\$25,980	\$89,205
2009	5	2008	August	\$5,058		\$1,810		\$150	\$51,688	\$7,944	\$906	\$1,768	\$590,605	\$487	\$3,585	\$3,797	(\$102,022)	\$15,546	\$35,523
2009	6	2008	September	\$39,613		\$1,831		\$814	\$58,924	\$8,602	\$570	\$1,475	\$1,970,017	\$1,056	\$23,050	\$3,641	(\$3,018)	\$9,859	\$6,788
2009	7	2008	October	\$10,041		\$2,411		\$711	\$52,921	\$7,338	\$1,284	\$4,701	\$945,412	\$2,281	\$16,031	\$12,172	(\$196,622)	\$13,027	\$82,555
2009	8	2008	November	\$4,491		\$1,692		\$757	\$59,561	\$6,651	\$6,261	\$1,824	\$979,568	\$1,700	\$8,409	\$7,397	(\$24,955)	\$39,614	\$92,086
2009	9	2008	December	\$4,519		\$1,828		\$571	\$35,424	\$11,669	\$2,096	\$1,825	\$2,179,746	\$779	\$79,849	\$3,927	(\$111,511)	\$48,028	\$58,316
Calendar year total				\$250,295	\$45,611	\$34,023	(\$1,604)	\$3,693	\$790,862	\$107,491	\$24,488	\$16,750	\$13,789,297	\$15,158	\$248,129	\$75,260	(\$1,292,895)	\$311,023	\$450,249
Two-year cumulative total				\$612,084	\$141,559	\$88,909	\$3,736	\$4,740	\$1,721,842	\$208,237	\$54,244	\$23,078	\$29,094,151	\$39,353	\$525,406	\$168,893	(\$2,190,330)	\$594,645	\$534,433

Summary of DSM expenses by Activity													909000		Grand Total	
													b&Instruct Advertising			
				AG0205	AG0209	AG0430	AG0827	AG0840	AG0849	AG0850	AG0886	AG1005	AG0025	AG0165		
Fiscal Yr	Period	Calendar Yr	Month	DSM Regulatory Related Activit	DSM - ISO FCM	Provide Research & Analys	IS Support Customer Assistance	DSM Application Developme nt	IS Support DSM	IS Maintenanc e DSM	DSM Data Center Services	Retail Access Services	Provide General Advertising	DSM - Advertising		
2007	10	2007	January			\$5,069	\$3,613	\$120	\$11,674		\$28,822	\$2,074	\$56,706	\$492	\$1,672,780	
2007	11	2007	February			\$6,424	\$2,884	\$344	\$17,383			\$2,488	\$1,686		\$1,452,900	
2007	12	2007	March		\$3,000	\$7,406	(\$1,263)	\$129	\$42,989			\$3,248	\$1,635	\$2,910	\$1,484,576	
2008	1	2007	April	\$653		\$5,692	\$3,949	\$110	\$6,110			\$3,298	\$937		\$1,430,270	
2008	2	2007	May			\$7,099	\$808	\$686	\$5,964		\$131		\$3,921		\$14,029	\$1,251,622
2008	3	2007	June			\$6,792	\$4,337	\$410	\$22,221		\$297		\$3,410	\$901	\$21,640	\$1,517,457
2008	4	2007	July			\$6,398	\$4,659	\$453	\$51,089				\$3,302	\$3,343	\$33,373	\$808,020
2008	5	2007	August			\$7,165	\$8,532	\$257	\$19,356			\$3,495		\$35,756	\$1,431,121	
2008	6	2007	September			\$5,259	\$9,643	\$174	\$29,012			\$3,021		\$2,087	\$2,142,289	
2008	7	2007	October	\$361		\$5,938	\$2,450	\$826	\$19,896			\$2,829		\$11,714	\$1,248,512	
2008	8	2007	November			\$5,850	\$4,403	\$736	\$20,734			\$2,643	\$149	\$11,009	\$1,552,319	
2008	9	2007	December	\$460		\$6,880	\$2,372	\$234	\$22,497			\$1,960		\$45,744	\$1,474,570	
Calendar year total					\$1,473	\$3,000	\$75,973	\$46,387	\$4,478	\$268,925	\$428	\$28,822	\$35,688	\$65,357	\$178,755	\$17,466,436
2008	10	2008	January		\$409	\$5,739	\$9,634	\$896	\$32,298	\$19		\$2,300	\$109,369		\$727,273	
2008	11	2008	February	\$9	\$424	\$8,259	\$6,874	\$706	\$33,211			\$3,971	\$5,435	\$3,007	\$1,066,156	
2008	12	2008	March		\$335	\$5,637	\$10,226	\$2,059	\$42,296			\$3,686	\$2,441	\$2,377	\$1,373,372	
2009	1	2008	April	\$263	\$512	\$7,257	\$224	(\$192)	\$4,421			\$4,072	\$2,142	\$13,613	\$1,289,827	
2009	2	2008	May		\$516	\$7,340	\$13,584	\$611	\$23,444			\$8,700	\$2,216	\$3,846	\$1,482,819	
2009	3	2008	June		\$316	\$6,855	\$17,559	\$785	\$32,308			\$9,018	\$50	\$21,895	\$1,379,444	
2009	4	2008	July		\$196	\$7,996	\$16,732	\$760	\$4,722			\$12,400		\$14,091	\$882,356	
2009	5	2008	August		\$229	\$8,970	\$18,697	\$414	\$10,695			\$3,912	\$6,859	\$18,952	\$685,571	
2009	6	2008	September		\$707	\$9,575	\$16,093	\$4,520	\$85,585			\$11,969		\$15,197	\$2,266,868	
2009	7	2008	October		\$1,141	\$11,244	\$16,390	\$422	\$19,960			\$5,763		\$12,270	\$1,021,452	
2009	8	2008	November		\$479	\$8,653	\$20,653	\$33	\$29,324			\$5,030	\$43,836	\$26,679	\$1,319,745	
2009	9	2008	December	\$266	\$726	\$8,827	\$15,521	\$700	\$58,371			\$2,222	\$29,031	\$14,440	\$2,447,172	
Calendar year total					\$539	\$5,989	\$96,351	\$162,189	\$11,714	\$376,634	\$19	\$0	\$73,043	\$201,379	\$146,367	\$15,942,054
Two-year cumulative total					\$2,012	\$8,989	\$172,324	\$208,576	\$16,192	\$645,559	\$447	\$28,822	\$108,731	\$266,736	\$325,122	\$33,408,490

Commission Data Request 1-58

Request:

Please itemize and quantify all environmental cleanup costs incurred by the Company during each of the years 2007 and 2008. Please also provide a complete accounting of each year's costs including an indication of the amounts of each activity's costs that are included in the Company's operations and maintenance expenses.

Response:

Environmental cleanup costs associated with the investigation and remediation of historical former manufactured gas plant (MGP) sites and certain impacted electrical operations sites of \$1,691,582 were incurred in 2007. Attachments COMM 1-58 (1) and (2) are the Company's Environmental Response Cost Report filings to the Commission for fiscal year 2007 (twelve months ending 03/31/07) and fiscal year 2008 (twelve months ending 03/31/08) in Docket No. 3617, which provide details on these costs. These costs are recovered through annual contributions of \$3.078 million to the Environmental Hazardous Waste Fund pursuant to Commission Order No. 17354, issued January 29, 2003, in Docket 2930. As a result, the environmental cleanup costs detailed in the filings are not included in the Company's operation and maintenance expense. The Company's Environmental Response Cost Report for fiscal year 2009 (twelve months ending 3/31/09) will be provided as a supplemental response when it is available.

August 8, 2007

VIA HAND DELIVERY AND ELECTRONIC MAIL

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

RE: Docket 3617 – Electric Environmental Response Costs Report, Fiscal Year 2007

Dear Ms. Massaro:

In accordance with Section 8(C) of the Electric Distribution Rate Plan, Second Amended Stipulation and Settlement dated October 15, 2004 (“Rate Plan”), and approved by the Commission in Docket 3617, enclosed please find ten (10) copies of National Grid’s¹ Environmental Response Costs Report for its electric operations for the period April 1, 2006 through March 31, 2007, fiscal year 2007, in the above-captioned proceeding.

Today, under separate cover, the Company is filing a request to add two additional sites to its environmental response fund in accordance with Section 8(A) of the Rate Plan. Section 8(A) of the Rate Plan provides the Company the right to propose additions to the list of sites at the time that the Company files its Annual Environmental Response Costs Report.

The Company apologizes for the delay in providing the fiscal year 2007 report. Thank you for your attention to this filing. Please contact me if you have any questions concerning this matter at (401) 784-7667.

Very truly yours,



Laura S. Olton

Enclosures

cc: Docket 3617 Service List

¹ Submitted on behalf of The Narragansett Electric Company, d/b/a National Grid (“Company”).

**The Narragansett Electric Company
d/b/a National Grid**

**ENVIRONMENTAL RESPONSE
FUND REPORT**

**FOR PERIOD
APRIL 1, 2006 THROUGH
MARCH 31, 2007**

RIPUC Docket No. 3617

**Submitted to:
Rhode Island Public Utilities
Commission**

Submitted by:
nationalgrid

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EXECUTIVE SUMMARY

This document contains the Environmental Response Fund Report of The Narragansett Electric Company ("Narragansett"), d/b/a National Grid, for the period April 1, 2006 through March 31, 2007 (Fiscal Year 2007). This report is filed in accordance with paragraph 8(C) of the Second Amended Stipulation and Settlement dated October 15, 2004, approved by the Commission in Docket 3617.

Section I contains a monthly summary of contributions to the environmental response fund and payments from the fund to calculate the fund balance for Fiscal Year 2007, including interest at the customer deposit rate.

Section II contains a summary of payments by expense type, as well as a breakdown of expenses for each environmental response site listed in Exhibit 9 of the Settlement.

Section III contains additional detail regarding contractors employed by the Company and the contractor disposal activities taken at the various environmental sites during Fiscal Year 2007.

Section IV contains specific information regarding consulting expenses associated with the environmental or MGP sites.

Section V contains a discussion regarding the insurance proceeds escrow release and the Mendon Road litigation settlement which took place this fiscal year.

Backup data for each environmental site such as invoices, purchase orders, and requests for checks are available for review upon request.

The Narragansett Electric Company
Environmental Response Fund and Related Interest Calculation

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04/01/2006 to 03/31/2007

<u>Period</u>	<u>Beginning Balance</u>	<u>Contributions (1)</u>	<u>Payments</u>	<u>Ending Balance</u>	<u>Interest Base (2)</u>	<u>Interest Rate (3)</u>	<u>Interest</u>	<u>Fund Balance</u>
April 2006	\$6,765,844	\$257,326	(\$38,150)	\$7,061,320	\$6,913,582	4.29%	\$24,716	\$7,061,320
May 2006	\$7,061,320	\$258,392	\$76,007	\$7,243,705	\$7,152,513	4.29%	\$25,570	\$7,243,705
June 2006	\$7,243,705	\$256,500	\$63,524	\$7,436,681	\$7,340,193	4.29%	\$26,241	\$7,436,681
July 2006	\$7,436,681	\$256,500	\$495,621	\$7,197,560	\$7,317,121	4.29%	\$26,159	\$7,197,560
August 2006	\$7,197,560	\$256,500	\$54,351	\$7,399,709	\$7,298,635	4.29%	\$26,093	\$7,399,709
September 2006	\$7,399,709	\$256,546	\$300,318	\$7,355,938	\$7,377,823	4.29%	\$26,376	\$7,355,938
October 2006	\$7,355,938	\$256,500	\$35,159	\$7,577,279	\$7,466,608	4.29%	\$26,693	\$7,577,279
November 2006	\$7,577,279	\$258,852	\$1,332,962	\$6,503,170	\$7,040,224	4.29%	\$25,169	\$6,503,170
December 2006	\$6,503,170	\$256,500	\$3,561,592 (4)	\$3,198,078	\$4,850,624	4.29%	\$17,341	\$3,198,078
January 2007	\$3,198,078	\$5,160,810	\$148,938	\$8,209,950	\$5,704,014	4.29%	\$20,392	\$8,209,950
February 2007	\$8,209,950	\$1,368,627	\$173,221	\$9,405,356	\$8,807,653	4.29%	\$31,487	\$9,405,356
March 2007	\$9,405,356	\$256,500	\$180,207	\$9,481,649	\$9,443,502	4.80%	\$37,774	\$9,481,649
		<u>\$9,099,553</u>	<u>\$6,383,748</u>		Fund balance plus current year interest		<u>\$314,011</u>	<u>\$9,795,660</u>
					Booked April-June 2006		\$66,000	
					Booked July-September 2006		\$78,000	
					Booked October-December 2006		\$94,308	
					Booked January-March 2007		\$84,000	
					YTD Booked		<u>\$322,308</u>	
					Reduction to Accrual To Be Booked		<u>(\$8,297)</u>	

(1) Reflects the annual contributions of \$3.078 million pursuant to Commission Order 17354, issued January 29, 2003 in Docket 2930. These amounts also include 80% of an insurance refund escrow release in January 2007 related to a dispute between the former Blackstone Valley Electric Company and the former Valley Gas Company along with a number of insurance refunds as detailed on the attached "Environmental Response Fund Receipts" Page 2a.

(2) Interest base reflects a simple average of the beginning and ending balances.

(3) The interest rate and associated interest calculation are based upon the methodology for calculating interest on customer deposits. Interest is compounded annually and is credited only in months with a positive fund balance. The interest rate changed from 4.29% to 4.80% effective March 1, 2007.

(4) Includes \$3,477,465 related to settlement of the Mendon Road site litigation for 60% of original claim of \$5.9 million.

The Narragansett Electric Company
Environmental Response Fund Receipts

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04/01/2006 to 03/31/2007

	<u>Monthly</u> <u>Contribution</u>	<u>KWELM (a)</u>	<u>Sphere Drake</u> <u>Solvent (a)</u>	<u>Wachovia</u> <u>Wealth</u> <u>Mang't (EUA)</u>	<u>Brown</u> <u>Brothers</u> <u>Settlement (a)</u>	<u>Equitas Ltd</u> <u>Settlement (a)</u>	<u>Interest on</u> <u>Blackstone Valley</u>	<u>Insurance</u> <u>Underwriter (a)</u>	<u>Royal Bank</u> <u>of Scotland (a)</u>	<u>Totals</u>
April 2006	256,500	826								257,326
May	256,500		1,892							258,392
June	256,500									256,500
July	256,500									256,500
August	256,500									256,500
September	256,500	46								256,546
October	256,500									256,500
November	256,500	27							2,325	258,852
December	256,500									256,500
January 2007	256,500			4,903,295			893	122		5,160,810
February	256,500				1,109,948	2,179				1,368,627
March	256,500									256,500
	3,078,000	900	1,892	4,903,295	1,109,948	2,179	893	122	2,325	9,099,553

(a) 12.35% payable to Keyspan Energy pursuant to prior agreement.

Section II.
Site Specific Expenses
April 1, 2006 through March 31, 2007
(Fiscal Year 2007)

A. Washington Street, Bristol

Former manufactured gas plant site at the corner of Hope and Washington Street in Bristol, RI. The plant was constructed in 1855 and operated until approximately 1903 before moving operations to a plant on Thames Street in Bristol. The site is approximately 4 acres and is now the front lawn of the Guiteras Middle School. A portion of the site has been capped and is monitored annually. Activities are on-going to complete the site investigation, negotiate an ELUR with the Town and change the groundwater classification.

		Payments During this Period	Payments to date
1	Consulting Costs	\$2,181	\$205,722
2	Construction/Disposal/Removal Costs	\$678	\$260,595
3	DEM/EPA Oversight Costs	\$0	\$0
4	Property Purchases/Settlements	\$0	\$0
5	Other		
	project management	\$97	\$8,440
	water bill for 15 Bay St.	\$0	\$3,270
	Permit Application Fees	\$0	\$1,750
	Miscellaneous	\$0	\$251
	Total	\$2,956	\$480,028

Section II.
Site Specific Expenses
April 1, 2006 through March 31, 2007
(Fiscal Year 2007)

B. Thames Street, Bristol

Former manufactured gas plant is located at 345 Thames Street in Bristol, RI. The plant was constructed in the late 1800's. The site is comprised of 7 contiguous parcels totaling 3.97 acres. The former gas plant is now a part of the parking lot and pool area of a condominium development (completed by others). During development, the condominium developer remediated the upland portion of the former gas plant via the construction of a containment wall and capping. Narragansett negotiated a settlement with the developer in which Narragansett reimbursed the developer for environmental remediation required by the RI Department of Environmental Management and secured Environmental Land Usage Restrictions and Easement on the property. The settlement did not include impacted sediments adjacent to the condominiums. On-going activities include cap maintenance and groundwater monitoring.

		Payments During this Period	Payments to date
1	Consulting Costs	\$11,724	\$944,734
2	Construction/Disposal/Removal Costs	\$0	\$19,308
3	DEM/EPA Oversight Costs	\$0	\$9,000
4	Property Purchases/Settlements	-\$100,000	\$2,900,000
5	Other Costs		
	shellfish transplant	\$0	\$858
	project management	\$690	\$20,893
	miscellaneous	\$0	\$158
	RI General Treasurer reimbursement	\$151	\$4,259
	Total	-\$87,435	\$3,899,210

Section II.
Site Specific Expenses
April 1, 2006 through March 31, 2007
(Fiscal Year 2007)

C. Main Street, Warren

This is the site of a former manufactured gas plant which began operation in the early 1930's. The property consists of approximately 1.38 acres which is currently the site of a Narragansett service center building. Site investigation activities have been completed at this site. A Remedial Action Work Plan (RAWP) has been approved by the Rhode Island Department of Environmental Management (RI DEM) and is proposed for implementation in 2007.

		Payments During this Period	Payments to date
1	Consulting Costs	\$3,528	\$43,617
2	Construction/Disposal/Removal Costs	\$0	\$25,560
3	DEM/EPA Oversight Costs	\$0	\$0
4	Property Purchases/Settlements	\$0	\$0
5	Other Costs		
	Fence Installation	\$0	\$21,387
	Project management	\$0	\$807
	RI General Treasurer Reimbursement	\$497	\$1,276
	Total	\$4,025	\$92,647

Section II.
Site Specific Expenses
April 1, 2006 through March 31, 2007
(Fiscal Year 2007)

D. Canal Street, Westerly

This property is a former manufactured gas plant which ceased operation in the 1950's or early 1960's. The property continues to be used as a propane storage and natural gas distribution facility. A site investigation is currently being conducted at the site. In Fiscal Year 2007, Narragansett and the Town of Westerly entered into a Land Use Restriction and Grant of Easement Agreement regarding the Noyes Avenue Wellhead located in Stonington, Connecticut. This agreement provides that no groundwater shall be pumped from the Noyes Avenue Wellhead for use as potable water without Narragansett's approval.

		Payments During this Period	Payments to date
1	Consulting Costs	\$27,006	\$479,548
2	Construction/Disposal/Removal Costs	\$5,297	\$70,403
3	DEM/EPA Oversight Costs	\$0	\$0
4	Property Purchases/Settlements	\$1,298,355	\$1,298,355
5	Other Costs (Proj Mgmt)		
	Project Management	\$2,921	\$21,918
	Lab Analysis	\$0	\$150
	PGC Reimbursement	\$0	-\$53,239
	RI General Treasurer Reimbursement	\$0	\$111
	Total	\$1,333,579	\$1,817,245

Section II.
Site Specific Expenses
April 1, 2006 through March 31, 2007
(Fiscal Year 2007)

E. Industrial Drive, Westerly

This property was previously utilized as the location of an above-ground gas storage holder for gas produced at the Canal Street manufactured gas plant. The property is currently used as an automobile storage yard. No environmental investigations have been done on the property.

		Payments During this Period	Payments to date
1	Consulting Costs	\$0	\$473
2	Construction/Disposal/Removal Costs	\$0	\$0
3	DEM/EPA Oversight Costs	\$0	\$0
4	Property Purchases/Settlements	\$0	\$0
5	Other Costs	\$0	\$0
	Total	\$0	\$473

Section II.
Site Specific Expenses
April 1, 2006 through March 31, 2007
(Fiscal Year 2007)

F. Tidewater Street, Pawtucket

Former manufactured gas plant is located along the western banks of the Seekonk River in Pawtucket, RI. The site is approximately 28 acres and includes a former electrical generating station, former manufactured gas plant and 2 on-site landfill areas. One of the larger MGP's in RI, the plant operated from approximately 1881 to 1954. After 1954, the plant produced oil gas for peak shaving purposes until 1968 when it was decommissioned. The site is currently used for electrical and gas operations by Narragansett. Environmental site investigations have been completed and submittal of an SI Report to RIDEM is anticipated in mid 2007. Short-term response actions are also planned to address several areas of the site during fiscal year 2007.

		Payments During this Period	Payments to date
Balance Prior to NGRID/EUA Merger			\$147,637
1	Consulting Costs	\$129,612	\$136,102
2	Construction/Disposal/Removal Costs	\$10,261	\$12,581
3	DEM/EPA Oversight Costs	\$0	\$217
4	Property Purchases/Settlements	\$0	\$0
5	Other Costs		
	RI General Treasurer Reimbursement	\$816	\$2,689
	Project Management	\$9,684	\$28,316
	Preliminary Cost Estimate	\$0	\$2,641
	Total	\$150,373	\$330,183

Section II.
Site Specific Expenses
April 1, 2006 through March 31, 2007
(Fiscal Year 2007)

G. Exchange Street, Pawtucket

This approximately 2.5 acre site was used for remote gas storage sometime before 1902 until sometime between 1923 and 1949. The property is currently paved and used as a parking lot. Site investigations have not been conducted at this time.

		Payments During this Period	Payments to date
Balance Prior to NGRID/EUA Merger			\$0
1	Consulting Costs	\$0	\$0
2	Construction/Disposal/Removal Costs	\$0	\$0
3	DEM/EPA Oversight Costs	\$0	\$0
4	Property Purchases/Settlements	\$0	\$0
5	Other Costs (Preliminary Cost Est.)	\$0	\$2,641
	Total	\$0	\$2,641

Section II.
Site Specific Expenses
April 1, 2006 through March 31, 2007
(Fiscal Year 2007)

H. High Street, Central Falls

This is the site of a former manufactured gas plant that operated from 1850 until 1887. Site investigations have not been conducted at this site. The property is currently utilized as a beverage distribution center.

		Payments During this Period	Payments to date
Balance Prior to NGRID/EUA Merger			\$0
1	Consulting Costs	\$0	\$0
2	Construction/Disposal/Removal Costs	\$0	\$0
3	DEM/EPA Oversight Costs	\$0	\$0
4	Property Purchases/Settlements	\$0	\$0
5	Other Costs (Preliminary Cost Est./Sanborn Maps)	\$0	\$2,766
	Total	\$0	\$2,766

Section II.
Site Specific Expenses
April 1, 2006 through March 31, 2007
(Fiscal Year 2007)

I. Hamlet Avenue, Woonsocket

The site is located in a primarily commercial/industrial area of Woonsocket, RI. The site consists of five parcels based on historical and current site usage. The first area contains former industrial buildings/power plant which are partially rented for light industrial use; the second and third areas are vacant; and the fourth and fifth areas are used in conjunction with an electrical substation. A Site Investigation Report for the power plant parcel has been submitted to RIDEM for review and approval. This parcel was separated from the others (with approval from RIDEM) to facilitate a Brownfield Redevelopment and this parcel is being developed by others. Narragansett is required to remediate and dispose of impacted soils during the ongoing redevelopment activities.

		Payments During this Period	Payments to date
Balance Prior to NGRID/EUA Merger			\$52,372
1	Consulting Costs	\$22,309	\$166,551
2	Construction/Disposal/Removal Costs	\$7,673	\$36,552
3	DEM/EPA Oversight Costs	\$0	\$2,871
4	Property Purchases/Settlements	\$0	\$0
5	Other Costs (Preliminary Cost Est.)		
	Preliminary cost estimate	\$0	\$2,641
	Project Management	\$5,711	\$25,932
	RI General Treasurer Reimbursement	\$3,537	\$11,242
	Total	\$39,230	\$298,161

Section II.
Site Specific Expenses
April 1, 2006 through March 31, 2007
(Fiscal Year 2007)

J. Pond Street, Woonsocket

This site was used for remote gas storage from 1865 until sometime between 1911 and 1950. Site investigations have not been conducted at this time. The property is currently in use as a housing authority office.

		Payments During this Period	Payments to date
Balance Prior to NGRID/EUA Merger			\$0
1	Consulting Costs	\$0	-\$7,837
2	Construction/Disposal/Removal Costs	\$0	\$0
3	DEM/EPA Oversight Costs	\$0	\$0
4	Property Purchases/Settlements	\$0	\$0
5	Other Costs*	\$0	\$0
	Preliminary Cost Estimate	\$0	\$2,641
	Project Management	\$0	\$117
	Total	\$0	-\$5,079

Section II.
Site Specific Expenses
April 1, 2006 through March 31, 2007
(Fiscal Year 2007)

K. PWSB Site, Cumberland (remote disposal location)

This property is currently owned by the Pawtucket Water Supply Board. During the 1930s and 1940s, the Blackstone Valley Gas Company transported oxide box waste from the Tidewater manufactured gas plant site to an area located within this property. The Rhode Island Department of Environmental Management excavated and disposed of the box wastes from this site in the late 1980's. Recent activities have included an assessment and limited removal activities. Site work is complete and information sent into the DEM for closure.

		Payments During this Period	Payments to date
Balance Prior to NGRID/EUA Merger			\$0
1	Consulting Costs	\$24	\$61,675
2	Construction/Disposal/Removal Costs	\$0	\$4,136
3	DEM/EPA Oversight Costs	\$0	\$0
4	Property Purchases/Settlements	\$0	\$0
5	Other Costs	\$0	\$0
	Preliminary Cost Estimate	\$0	\$2,641
	Project Management	\$0	\$195
	RI General Treasurer Reimbursement	\$1,592	\$2,859
	Total	\$1,616	\$71,506

Section II.
Site Specific Expenses
April 1, 2006 through March 31, 2007
(Fiscal Year 2007)

L. Lawn Street, Attleboro, MA (remote disposal location)

This site has been identified as a remote disposal site for purifier box waste. The box waste has been removed and a Response Action Outcome Statement has been filed.

		Payments During this Period	Payments to date
Balance Prior to NGRID/EUA Merger			\$1,619,940
1	Consulting Costs	\$0	\$0
2	Construction/Disposal/Removal Costs	\$0	\$22,936
3	DEM/EPA Oversight Costs	\$0	\$0
4	Property Purchases/Settlements	\$0	\$0
5	Other Costs	\$0	\$34
	Total	\$0	\$1,642,909

Section II.
Site Specific Expenses
April 1, 2006 through March 31, 2007
(Fiscal Year 2007)

M. Mendon Road, Attleboro, MA (remote disposal location)

This site is approximately 5 acres in size and is comprised of two parcels of land located on Mendon Road In Attleboro, MA. This site was formerly used as a sand and gravel excavation and processing area from 1932 until the early 1960's. During that time, purifier box waste from the Blackstone Valley Gas and Electric Company's Tidewater manufactured gas plant in Pawtucket, RI was disposed of on the property. The waste was excavated and disposed of by the Massachusetts Department of Environmental Quality Engineering in the mid-1980's.

		Payments During this Period	Payments to date
Balance Prior to NGRID/EUA Merger			\$670,893
1	Consulting Costs	\$0	\$0
2	Construction/Disposal/Removal Costs	\$0	\$0
3	DEM/EPA Oversight Costs	\$0	\$0
4	Property Purchases/Settlements	\$3,477,465	\$3,477,465
5	Other Costs	\$0	\$0
	Total	\$3,477,465	\$4,148,358

Section II.
Site Specific Expenses
April 1, 2006 through March 31, 2007
(Fiscal Year 2007)

N. Melrose Street, Providence

The property at 280 Melrose Street, operated as a service center by Narragansett since 1923, is currently under investigation and remediation for the presence of contaminants associated with its historical usage. Among other contaminants, polychlorinated biphenyls (PCBs) have been detected in various media at the property, including in soil, concrete, asphalt, and building materials (floors, walls, etc.). The PCBs are present due to historical releases and spills of PCB-contaminated mineral oil dielectric fluid (MODF), a substance used in many types of electrical equipment. Remediation of the property will occur following receipt of a clean-up plan approval from the U. S. Environmental Protection Agency.

		Payments During this Period	Payments to date
1	Consulting Costs	\$46,068	\$332,399
2	Construction/Disposal/Removal Costs	\$8,855	\$48,815
3	DEM/EPA Oversight Costs	\$0	\$0
4	Property Purchases/Settlements	\$0	\$0
5	Other Costs (project management)		
	project management	\$5,415	\$35,735
	laboratory analysis	\$6,814	\$12,653
	RI General Treasurer Reimbursement	\$483	\$483
	Total	\$67,634	\$430,085

Section II.
Site Specific Expenses
April 1, 2006 through March 31, 2007
(Fiscal Year 2007)

O. Miscellaneous

		Payments During this Period	Payments to date
1	Consulting Costs		
	NON Strategy	\$271	\$21,265
2	Construction/Disposal/Removal Costs	\$0	\$5,273
3	DEM/EPA Oversight Costs	\$0	\$0
4	Property Purchases/Settlements	\$0	\$0
5	Other Costs/Project Management	\$18,093	\$87,209
6	KeySpan Insurance Recovery Payment	\$137,995	\$555,057
	Total	\$156,359	\$668,804

Section II.
Site Specific Expenses
April 1, 2006 through March 31, 2007
(Fiscal Year 2007)

P. Litigation/Legal

	Payments Made this Period	Payments made to date
Litigation Costs Prior to May 2000		
EUA Companies		\$326,832
NEES Companies		\$123,607
Litigation/Legal Costs	\$1,237,946	\$8,254,764
Total	\$1,237,946	\$8,705,203

Section II.
Site Specific Expenses
April 1, 2006 through March 31, 2007
(Fiscal Year 2007)

Q. Summary of Costs for All Sites

		Payments During this Period	Payments to date
1	Consulting Costs	\$242,723	\$2,384,249
2	Construction/Disposal/Removal Costs	\$32,764	\$506,159
3	DEM/EPA Oversight Costs	\$0	\$12,088
4	Property Purchases/Settlements	\$4,675,820	\$7,675,820
5	Other Costs	\$194,496	\$810,781
6	Litigation/Legal Costs	\$1,237,946	\$8,378,371
	EUA Balance Prior to NGRID/EUA Merger		\$2,817,674
	Total	\$6,383,748	\$22,585,141

		Payments During this period	Payments to date
A.	Washington Street, Bristol	\$2,956	\$480,028
B.	Thames Street, Bristol	-\$87,435	\$3,899,210
C.	Main Street, Warren	\$4,025	\$92,647
D.	Canal Street, Westerly	\$1,333,579	\$1,817,245
E.	Industrial Drive, Westerly	\$0	\$473
F.	Tidewater Street, Pawtucket	\$150,373	\$330,183
G.	Exchange Street, Pawtucket	\$0	\$2,641
H.	High Street, Central Falls	\$0	\$2,766
I.	Hamlet Ave., Woonsocket	\$39,230	\$298,161
J.	Pond Street, Woonsocket	\$0	-\$5,079
K.	Cumberland	\$1,616	\$71,506
L.	Lawn Street, Attleboro, MA	\$0	\$1,642,909
M.	Mendon Road, Attleboro, MA	\$3,477,465	\$4,148,358
N.	Melrose Street	\$67,634	\$430,085
O.	Miscellaneous	\$156,359	\$668,804
P.	Litigation/Legal Costs	\$1,237,946	\$8,705,203
	Total	\$6,383,748	\$22,585,141

Section III.

Contractor/Disposal Activities Period April 1, 2006 through March 31, 2007 (FY07)			
Site	Contractor Name	Physical activities taken to clean-up or remediate contaminated soil or contaminated debris	Costs
Washington St., Bristol	Clean Harbors Environmental Services, Inc.	Transportation & Disposal of remediation waste	\$678
Thames St., Bristol	N/A	N/A	\$0
Main St., Warren	N/A	N/A	\$0
Canal St., Westerly	Clean Harbors Environmental Services, Inc.	Transportation & Disposal of hazardous waste	\$1,350
	JH Lynch & Sons, Inc.	Soil handling activities	\$3,947
Industrial Dr., Westerly	N/A	N/A	
Tidewater St., Pawtucket	Environmental Soil Management, Inc.	Transportation & Disposal of remediation waste	\$7,447
	Clean Harbors Environmental Services, Inc.	Transportation & Disposal of hazardous waste	\$2,814
Exchange St., Pawtucket	N/A	N/A	\$0
High St., Central Falls	N/A	N/A	\$0
Hamlet Ave., Woonsocket	Environmental Soil Management, Inc.	Transportation & Disposal of remediation waste	\$7,673
Pond St., Woonsocket	N/A	N/A	\$0
Cumberland	N/A	N/A	\$0
Lawn St., Attleboro, MA	N/A	N/A	\$0
Mendon Rd., Attleboro, MA	N/A	N/A	\$0
Melrose St., Providence	Clean Harbors Environmental Services, Inc.	Transportation & Disposal of hazardous waste	\$8,855

Section IV.

Consulting Costs			
Period April 1, 2006 through March 31, 2007 (FY07)			
Site	Consultant Name	Purpose of Consultant Costs	Costs
Washington St., Bristol	VHB	Site Investigation Activities	\$2,181
Thames St., Bristol	VHB	Site Investigation Activities	\$10,326
	BBL	Eco risk assessment/Feasibility evaluation	\$1,398
Main St., Warren	GZA Environmental, Inc.	Site investigation and remedial work plan development	\$3,528
Canal St., Westerly	VHB	Research Noyes Ave., site monitoring	\$18,657
	Inver Engineering	Site investigation, evaluation of remedial alternatives	\$5,898
	Innovative Engineering Solutions, Inc.	Evaluation of remedial alternatives	\$2,451
Industrial Dr., Westerly	N/A	N/A	\$0
Tidewater St., Pawtucket	VHB, Inc.	Site investigation activities	\$112,094
	GZA Environmental, Inc	Short-Term response actions	\$17,044
	EECS, Inc.	Review of site data	\$474
Exchange St., Pawtucket	N/A	N/A	\$0
High St., Central Falls	N/A	N/A	\$0
Hamlet Ave., Woonsocket	GZA Environmental, Inc.	Remedial Design	\$22,177
	VHB, Inc.	Regulatory support	\$132
Pond St., Woonsocket	N/A	N/A	\$0
Cumberland	GZA Environmental, Inc.	Site Investigation Activities	\$24
Lawn St., Attleboro, MA	N/A	N/A	\$0
Mendon Rd., Attleboro, MA	N/A	N/A	\$0
Melrose St., Providence	Environ International Corporation	Human health risk assessment activities	\$888
	Ransom Environmental Consultants, Inc.	Site Investigation and Risk Assessment Activities	\$45,180
Miscellaneous	EECS, Inc.	Review of historical site information	\$271

**The Narragansett Electric Company
Environmental Response Fund Report
Insurance Escrow Release and Mendon Road Litigation Settlement**

Insurance Proceeds Escrow Release

In 1994, Blackstone Valley Electric Company (“Blackstone”), now Narragansett, and Valley Gas Company (“Valley Gas”) which, until its recent acquisition by Narragansett, was operating as the New England Gas Division of Southern Union (“SU”), had filed a contribution action against Stone & Webster (“S&W”) in Massachusetts, alleging that the Blackstone Valley Gas & Electric Company (“BVG&E”), the former combined entity comprised of Blackstone and Valley Gas, was under the control of S&W at the time environmental contamination occurred. In 2000 S&W declared bankruptcy and the action was effectively converted into a claim in the Delaware bankruptcy proceeding. In January 2004, S&W agreed to pay Narragansett and SU \$5 million in cash (allocated 25% to SU’s Fall River sites and 75% to the BVG&E sites) plus a further \$5 million on obtaining recovery from S&W’s primary insurers. S&W has also assigned excess insurance proceeds jointly to SU and Narragansett.

Narragansett and SU received the initial \$3.75 million for the BVG&E sites in August 2004. As there was a dispute between Narragansett and SU as to each party’s respective liability for the BVG&E sites, the money was placed in an escrow account, to be divided when Narragansett and SU had resolved their dispute.

S&W (with assistance from Narragansett and SU) has been pursuing its four primary insurers for the second \$3.75 million. In 2005, Narragansett settled with Kemper, one of S&W’s primary insurers, and a further \$394,000 was allocated to the BVG&E sites. In 2006, Narragansett settled with Royal Insurance adding a further \$1.76 million to the escrow account. S&W is currently taking the lead in pursuing the remaining two primary insurers, ACE and Travelers, and in February 2007 filed suit in Delaware bankruptcy court against ACE. A similar action against Travelers is expected.

The liability dispute between Narragansett and SU was resolved in 2006, when, as part of the New England Gas asset purchase agreement, Narragansett assumed liability for the BVG&E MGP sites. This meant that SU no longer had an interest in the insurance recoveries related to the BVG&E sites and the escrow account holding the S&W settlement proceeds. Narragansett and SU, therefore, terminated their cooperation and escrow agreements, and in January 2007 the escrow account totaling approximately \$6.1 million was liquidated to Narragansett, 80% of which was allocated to electric operations and 20% allocated to gas operations.

Mendon Road Litigation Settlement

The Mendon Road site has been the subject of protracted litigation going back to the 1980s regarding whether ferric ferrocyanide (FFC), the substance removed by the Massachusetts DEP at the site, is a toxic pollutant.

The Massachusetts District Court granted summary judgment for the Commonwealth in 1995, and ordered Blackstone to pay the cost of the clean-up (plus interest at the high statutory rate). Blackstone appealed, and in 1995 the 1st Circuit remanded the question of whether FFC was a toxic pollutant to the U.S. Environmental Protection Agency (EPA). In order to end the statutory interest, Blackstone funded an escrow account for the \$5.9 million then-owed. The escrow account grew to approximately \$8.3 million by November 2006.

In September 2003, the EPA issued its Final Administration Decision (FAD) finding that FFC was a toxic pollutant. In early 2004, Narragansett, the successor to Blackstone, filed a petition with the First Circuit challenging the EPA's determination (the Rule Petition). Narragansett asserted that the FAD is a legislative rule that has only prospective effect, and was improperly promulgated in any event. EPA moved to dismiss the Rule Petition. In May 2005, the First Circuit dismissed Narragansett's Rule Petition on jurisdictional grounds and remanded the case to the district court.

In December 2005, Narragansett reached a settlement with the Commonwealth whereby the escrow account was split 60% to the Commonwealth and 40% to Narragansett. The settlement resolved both the protracted contribution action and the Rule Petition. The settlement was approved by the court following a 120 day public comment period and the escrow account was released, 60% to the Commonwealth and 40% to Narragansett in November 2006. As a result, only 60% of the \$5.9 million liability has been charged to Narragansett's Environmental Response fund.

Certificate of Service

I hereby certify that a copy of the cover letter and / or any materials accompanying this certificate has been mailed or hand-delivered to the individuals listed below.



Joanne M. Scanlon

August 8, 2007
Date

Narragansett Electric Company – Distribution Rate Plan Stipulation & Settlement – Docket 3617 - Service List as of 5/11/07

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August 14, 2008

VIA HAND DELIVERY AND ELECTRONIC MAIL

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

RE: Docket 3617 – Electric Environmental Response Costs Report, Fiscal Year 2008

Dear Ms. Massaro:

In accordance with Section 8(C) of the Electric Distribution Rate Plan, Second Amended Stipulation and Settlement dated October 15, 2004 (“Rate Plan”), and approved by the Commission in Docket 3617, enclosed please find ten (10) copies of National Grid’s¹ Environmental Response Costs Report for its electric operations for the period April 1, 2007 through March 31, 2008, fiscal year 2008, in the above-captioned proceeding.

Thank you for your attention to this filing. Please contact me if you have any questions concerning this matter at (401) 784-7667.

Very truly yours,



Thomas R. Teehan

Enclosures

cc: Docket 3617 Service List

¹ Submitted on behalf of The Narragansett Electric Company, d/b/a National Grid (“Company”).

**THE NARRAGANSETT ELECTRIC
COMPANY**

d/b/a National Grid

**ENVIRONMENTAL RESPONSE
COST REPORT**

**FOR THE PERIOD
APRIL 1, 2007 THROUGH
MARCH 31, 2008**

Docket No. 3617

Submitted to:

**Rhode Island Public Utilities
Commission**

Submitted by:

nationalgrid

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EXECUTIVE SUMMARY

This document contains the Environmental Response Fund Report of The Narragansett Electric Company (“Narragansett”), d/b/a National Grid, for the period April 1, 2007 through March 31, 2008 (Fiscal Year 2008). This report is filed in accordance with Paragraph 8. (C) of the Second Amended Stipulation and Settlement dated October 15, 2004, approved by the Commission in Docket 3617.

Section I contains a monthly summary of contributions to the Environmental Response Fund and payments from the Fund to calculate the Fund balance for Fiscal Year 2008, including interest at the customer deposit rate.

Section II contains a summary of payments by Expense Type, as well as a breakdown of expenses for each Environmental Response site listed in Exhibit 9 of the Settlement.

Section III contains additional detail regarding contractors employed by the Company and the contractor disposal activities taken at the various environmental sites during Fiscal Year 2008.

Section IV contains specific information regarding consulting expenses associated with the environmental or MGP sites.

Backup data for each environmental site such as invoices, purchase orders, and requests for checks are available for review upon request.

The Narragansett Electric Company
Environmental Response Fund and Related Interest Calculation

National Grid
RIPUC Docket 3617
Environmental Response Fund Report

04/01/2007 to 03/31/2008

Page 2

<u>Period</u>	<u>Beginning Balance</u>	<u>Contributions (1)</u>	<u>Payments</u>	<u>Ending Balance</u>	<u>Interest Base (2)</u>	<u>Interest Rate (3)</u>	<u>Interest</u>	<u>Fund Balance</u>
April 2007	\$9,795,660	\$256,500	\$259,610	\$9,792,550	\$9,794,105	4.80%	\$39,176	\$9,792,550
May 2007	\$9,792,550	\$256,500	\$231,535	\$9,817,515	\$9,805,033	4.80%	\$39,220	\$9,817,515
June 2007	\$9,817,515	\$1,109,334	\$122,501	\$10,804,348	\$10,310,932	4.80%	\$41,244	\$10,804,348
July 2007	\$10,804,348	\$265,939	\$21,984	\$11,048,303	\$10,926,326	4.80%	\$43,705	\$11,048,303
August 2007	\$11,048,303	\$258,922	\$59,360	\$11,247,865	\$11,148,084	4.80%	\$44,592	\$11,247,865
September 2007	\$11,247,865	\$256,572	\$54,900	\$11,449,537	\$11,348,701	4.80%	\$45,395	\$11,449,537
October 2007	\$11,449,537	\$256,500	\$72,998	\$11,633,039	\$11,541,288	4.80%	\$46,165	\$11,633,039
November 2007	\$11,633,039	\$256,500	\$272,754	\$11,616,785	\$11,624,912	4.80%	\$46,500	\$11,616,785
December 2007	\$11,616,785	\$321,283	\$93,574	\$11,844,494	\$11,730,640	4.80%	\$46,923	\$11,844,494
January 2008	\$11,844,494	\$256,500	\$50,958	\$12,050,036	\$11,947,265	4.80%	\$47,789	\$12,050,036
February 2008	\$12,050,036	\$307,023	\$390,334	\$11,966,724	\$12,008,380	4.80%	\$48,034	\$11,966,724
March 2008	\$11,966,724	\$256,500	\$178,608	\$12,044,616	\$12,005,670	4.63%	\$46,322	\$12,044,616
		<u>\$4,058,073</u>	<u>\$1,809,117</u>		Fund balance plus current year interest		<u>\$535,065</u>	<u>\$12,579,681</u>
					Booked April-June 2007		\$240,000	
					Booked July-September 2007		\$0	
					Booked October-December 2007		\$167,618	
					Booked January-March 2008		\$173,000	
					YTD Booked		<u>\$580,618</u>	
					Reduction to Accrual To Be Booked		<u>(\$45,553)</u>	

(1) Reflects the annual contributions of \$3.078 million pursuant to Commission Order 17354, issued January 29, 2003 in Docket 2930. These amounts also include a number of insurance refunds as detailed on the attached "Environmental Response Fund Receipts"

(2) Interest base reflects a simple average of the beginning and ending balances.

(3) The interest rate and associated interest calculation are based upon the methodology for calculating interest on customer deposits. Interest is compounded annually and is credited only in months with a positive fund balance. The interest rate changed from 4.29% to 4.80% effective March 1, 2007. The rate changed March 1, 2008 to 4.63%.

The Narragansett Electric Company
Environmental Response Fund Receipts

National Grid
 RIPUC Docket 3617
 Environmental Response Fund Report

04/01/2007 to 03/31/2008

Page 2a

	<u>Monthly Contribution</u>	<u>Insolvent Mentor Insurance</u>	<u>Mendes and Mount LLP (a)</u>	<u>Mendes and Mount LLP</u>	<u>Orion</u>	<u>London & Overseas</u>	<u>Totals</u>
April 2007	256,500						256,500
May	256,500						256,500
June	256,500	5,222	847,612				1,109,334
July	256,500	(645)		10,084			265,939
August	256,500		2,422				258,922
September	256,500		72				256,572
October	256,500						256,500
November	256,500						256,500
December	256,500				64,783		321,283
January 2008	256,500						256,500
February	256,500					50,523	307,023
March	256,500						256,500
	<u>3,078,000</u>	<u>4,577</u>	<u>850,106</u>	<u>10,084</u>	<u>64,783</u>	<u>50,523</u>	<u>4,058,073</u>

(a) Is net of 12.35% payment to KeySpan Energy. Schedule reflects how FY2007 Fund Report was filed.

Section II.
Site Specific Expenses
April 1, 2007 through March 31, 2008
(Fiscal Year 2008)

A. Washington Street, Bristol

Former manufactured gas plant site at the corner of Hope and Washington Street in Bristol, RI. The plant was constructed in 1855 and operated until approximately 1903 before moving operations to a plant on Thames Street in Bristol. The site is approximately 4 acres and is now the front lawn of the Guiteras Middle School. A portion of the site has been capped and is monitored annually. Activities are on-going to complete the site investigation, negotiate an ELUR with the Town and change the groundwater classification.

		Payments During this Period	Payments to date
1	Consulting Costs	\$6,775	\$212,498
2	Construction/Disposal/Removal Costs	\$0	\$260,595
3	DEM/EPA Oversight Costs	\$0	\$0
4	Property Purchases/Settlements	\$0	\$0
5	Other		
	Project Management	\$910	\$9,351
	Water Bill for 15 Bay St.	\$0	\$3,270
	Permit Application Fees	\$0	\$1,750
	Miscellaneous	\$0	\$251
	Total	\$7,685	\$487,714

Section II.
Site Specific Expenses
April 1, 2007 through March 31, 2008
(Fiscal Year 2008)

B. Thames Street, Bristol

Former manufactured gas plant is located at 345 Thames Street in Bristol, RI. The plant was constructed in the late 1800's. The site is comprised of 7 contiguous parcels totaling 3.97 acres. The former gas plant is now a part of the parking lot and pool area of a condominium development (completed by others). During development, the condominium developer remediated the upland portion of the former gas plant via the construction of a containment wall and capping. TNEC negotiated a settlement with the developer in which TNEC reimbursed the developer for environmental remediation required by the RI Department of Environmental Management and secured Environmental Land Usage Restrictions and Easement on the property. The settlement did not include impacted sediments adjacent to the condominiums. On-going activities include cap monitoring/maintenance and semi-annual groundwater monitoring.

		Payments During this Period	Payments to date
1	Consulting Costs	\$39,566	\$984,300
2	Construction/Disposal/Removal Costs	\$4,021	\$23,329
3	DEM/EPA Oversight Costs	\$0	\$9,000
4	Property Purchases/Settlements	\$100,000	\$3,000,000
5	Other Costs		
	Shellfish Transplant	\$0	\$858
	Project Management	\$3,746	\$24,639
	Miscellaneous	\$300	\$458
	RI General Treasurer Reimbursement	\$1,569	\$5,828
	Total	\$149,202	\$4,048,412

Section II.
Site Specific Expenses
April 1, 2007 through March 31, 2008
(Fiscal Year 2008)

C. Main Street, Warren

This is the site of a former manufactured gas plant which began operation in the early 1930's. The property consists of approximately 1.38 acres which is currently the site of a TNEC service center building. Site investigation activities have been completed at this site. A Remedial Action Work Plan (RAWP) has been approved by the Rhode Island Department of Environmental Management (RI DEM) and is proposed for implementation in 2009. There was no activity this period as the project has been delayed due to the use of the remediation area by RIDOT for staging during bridge repair activities nearby.

		Payments During this Period	Payments to date
1	Consulting Costs	\$0	\$43,617
2	Construction/Disposal/Removal Costs	\$0	\$25,560
3	DEM/EPA Oversight Costs	\$0	\$0
4	Property Purchases/Settlements	\$0	\$0
5	Other Costs		
	Fence Installation	\$0	\$21,387
	Project management	\$0	\$807
	RI General Treasurer Reimbursement	\$0	\$1,276
	Total	\$0	\$92,647

Section II.
Site Specific Expenses
April 1, 2007 through March 31, 2008
(Fiscal Year 2008)

D. Canal Street, Westerly

This property is a former manufactured gas plant which ceased operation in the 1950's or early 1960's. The property continues to be used as a propane storage and natural gas distribution facility. A site investigation is currently being conducted at the site. In Fiscal Year 2008, TNEC and the Town of Westerly entered into a Land Use Restriction and Grant of Easement Agreement regarding the Noyes Avenue Wellhead located in Stonington, Connecticut. This agreement provides that no groundwater shall be pumped from the Noyes Avenue Wellhead for use as potable water without TNEC's approval. Activity for this period includes site monitoring activities.

		Payments During this Period	Payments to date
1	Consulting Costs	\$2,846	\$482,394
2	Construction/Disposal/Removal Costs	\$383	\$70,786
3	DEM/EPA Oversight Costs	\$0	\$0
4	Property Purchases/Settlements	\$4,655	\$1,303,010
5	Other Costs (Proj Mgmt)		
	Project Management	\$76	\$21,994
	Lab Analysis	\$0	\$150
	PGC Reimbursement	\$0	-\$53,239
	RI General Treasurer Reimbursement	\$0	\$111
	Total	\$7,960	\$1,825,206

Section II.
Site Specific Expenses
April 1, 2007 through March 31, 2008
(Fiscal Year 2008)

E. Industrial Drive, Westerly

This property was previously utilized as the location of an above-ground gas storage holder for gas produced at the Canal Street manufactured gas plant. The property is currently used as an automobile storage yard. No environmental investigations have been done on the property.

		Payments During this Period	Payments to date
1	Consulting Costs	\$0	\$473
2	Construction/Disposal/Removal Costs	\$0	\$0
3	DEM/EPA Oversight Costs	\$0	\$0
4	Property Purchases/Settlements	\$0	\$0
5	Other Costs	\$0	\$0
	Total	\$0	\$473

Section II.
Site Specific Expenses
April 1, 2007 through March 31, 2008
(Fiscal Year 2008)

F. Tidewater Street, Pawtucket

Former manufactured gas plant is located along the western banks of the Seekonk River in Pawtucket, RI. The site is approximately 28 acres and includes a former electrical generating station, former manufactured gas plant and 2 on-site landfill areas. One of the larger MGP's in RI, the plant operated from approximately 1881 to 1954. After 1954, the plant produced oil gas for peak shaving purposes until 1968 when it was decommissioned. The site is currently used for electrical and gas operations by TNEC. Environmental site investigations have been completed and submittal of an SI Report to RIDEM is anticipated in mid 2008. Short-term response actions are also planned to address several areas of the site during Fiscal Year 2009. Activity this period includes preparation of a final draft of the SI Report.

	Payments During this Period	Payments to date
Balance Prior to NGRID/EUA Merger		\$147,637
1 Consulting Costs	\$44,727	\$180,829
2 Construction/Disposal/Removal Costs	\$0	\$12,581
3 DEM/EPA Oversight Costs	\$0	\$217
4 Property Purchases/Settlements	\$0	\$0
5 Other Costs		
RI General Treasurer Reimbursement	\$731	\$3,420
Project Management	\$4,059	\$32,374
Preliminary Cost Estimate	\$0	\$2,641
Total	\$49,517	\$379,699

Section II.
Site Specific Expenses
April 1, 2007 through March 31, 2008
(Fiscal Year 2008)

G. Exchange Street, Pawtucket

This approximately 2.5 acre site was used for remote gas storage sometime before 1902 until sometime between 1923 and 1949. The property is currently paved and used as a parking lot. Site investigations have not been conducted at this time.

		Payments During this Period	Payments to date
Balance Prior to NGRID/EUA Merger			\$0
1	Consulting Costs	\$0	\$0
2	Construction/Disposal/Removal Costs	\$0	\$0
3	DEM/EPA Oversight Costs	\$0	\$0
4	Property Purchases/Settlements	\$0	\$0
5	Other Costs (Preliminary Cost Est.)	\$0	\$2,641
	Total	\$0	\$2,641

Section II.
Site Specific Expenses
April 1, 2007 through March 31, 2008
(Fiscal Year 2008)

H. High Street, Central Falls

This is the site of a former manufactured gas plant that operated from 1850 until 1887. Site investigations have not been conducted at this site. The property is currently utilized as a beverage distribution center.

		Payments During this Period	Payments to date
Balance Prior to NGRID/EUA Merger			\$0
1	Consulting Costs	\$0	\$0
2	Construction/Disposal/Removal Costs	\$0	\$0
3	DEM/EPA Oversight Costs	\$0	\$0
4	Property Purchases/Settlements	\$0	\$0
5	Other Costs (Preliminary Cost Est./Sanborn Maps)	\$0	\$2,766
	Total	\$0	\$2,766

Section II.
Site Specific Expenses
April 1, 2007 through March 31, 2008
(Fiscal Year 2008)

I. Hamlet Avenue, Woonsocket

The site is located in a primarily commercial/industrial area of Woonsocket, RI. The site consists of five parcels based on historical and current site usage. The first area contains former industrial buildings/power plant which are partially rented for light industrial use; the second and third areas are vacant; and the fourth and fifth areas are used in conjunction with an electrical substation. A Site Investigation Report for the power plant parcel has been submitted to RIDEM for review and approval. This parcel was separated from the others (with approval from RIDEM) to facilitate a Brownfield Redevelopment and this parcel is being developed by others. TNEC is required to remediate impacted soils via capping during the ongoing redevelopment activities. Activity this period includes oversight of developer activities and planning for upcoming site remediation activities.

	Payments During this Period	Payments to date
Balance Prior to NGRID/EUA Merger		\$52,372
1 Consulting Costs	\$32,196	\$198,747
2 Construction/Disposal/Removal Costs	\$861	\$37,413
3 DEM/EPA Oversight Costs	\$0	\$2,871
4 Property Purchases/Settlements	\$0	\$0
5 Other Costs (Preliminary Cost Est.)		
Preliminary cost estimate	\$0	\$2,641
Project Management	\$6,046	\$31,978
RI General Treasurer Reimbursement	\$244	\$11,486
Total	\$39,347	\$337,508

Section II.
Site Specific Expenses
April 1, 2007 through March 31, 2008
(Fiscal Year 2008)

J. Pond Street, Woonsocket

This site was used for remote gas storage from 1865 until sometime between 1911 and 1950. Site investigations have not been conducted at this time. The property is currently in use as a housing authority office.

		Payments During this Period	Payments to date
Balance Prior to NGRID/EUA Merger			\$0
1	Consulting Costs	\$0	-\$7,837
2	Construction/Disposal/Removal Costs	\$0	\$0
3	DEM/EPA Oversight Costs	\$0	\$0
4	Property Purchases/Settlements	\$0	\$0
5	Other Costs*	\$0	\$0
	Preliminary Cost Estimate	\$0	\$2,641
	Project Management	\$0	\$117
	Total	\$0	-\$5,079

Section II.
Site Specific Expenses
April 1, 2007 through March 31, 2008
(Fiscal Year 2008)

K. PWSB Site, Cumberland (remote disposal location)

This property is currently owned by the Pawtucket Water Supply Board. During the 1930s and 1940s, the Blackstone Valley Gas Company transported oxide box waste from the Tidewater manufactured gas plant site to an area located within this property. The Rhode Island Department of Environmental Management excavated and disposed of the box wastes from this site in the late 1980's. Recent activities have included an assessment and limited removal activities. Site work is complete and information sent into the DEM for closure.

		Payments During this Period	Payments to date
Balance Prior to NGRID/EUA Merger			\$0
1	Consulting Costs	\$0	\$61,675
2	Construction/Disposal/Removal Costs	\$0	\$4,136
3	DEM/EPA Oversight Costs	\$0	\$0
4	Property Purchases/Settlements	\$0	\$0
5	Other Costs	\$0	\$0
	Preliminary Cost Estimate	\$0	\$2,641
	Project Management	\$0	\$195
	RI General Treasurer Reimbursement	\$225	\$3,084
	Total	\$225	\$71,731

Section II.
Site Specific Expenses
April 1, 2007 through March 31, 2008
(Fiscal Year 2008)

L. Lawn Street, Attleboro, MA (remote disposal location)

This site has been identified as a remote disposal site for purifier box waste. The box waste has been removed and a Response Action Outcome Statement has been filed.

		Payments During this Period	Payments to date
Balance Prior to NGRID/EUA Merger			\$1,619,940
1	Consulting Costs	\$0	\$0
2	Construction/Disposal/Removal Costs	\$0	\$22,936
3	DEM/EPA Oversight Costs	\$0	\$0
4	Property Purchases/Settlements	\$0	\$0
5	Other Costs	\$0	\$34
	Total	\$0	\$1,642,909

Section II.
Site Specific Expenses
April 1, 2007 through March 31, 2008
(Fiscal Year 2008)

M. Mendon Road, Attleboro, MA (remote disposal location)

This site is approximately 5 acres in size and is comprised of two parcels of land located on Mendon Road in Attleboro, MA. This site was formerly used as a sand and gravel excavation and processing area from 1932 until the early 1960's. During that time, purifier box waste from the Blackstone Valley Gas and Electric Company's Tidewater manufactured gas plant in Pawtucket, RI was disposed of on the property. The waste was excavated and disposed of by the Massachusetts Department of Environmental Quality Engineering in the mid-1980's.

		Payments During this Period	Payments to date
Balance Prior to NGRID/EUA Merger			\$670,893
1	Consulting Costs	\$0	\$0
2	Construction/Disposal/Removal Costs	\$0	\$0
3	DEM/EPA Oversight Costs	\$0	\$0
4	Property Purchases/Settlements	\$0	\$3,477,465
5	Other Costs	\$0	\$0
	Total	\$0	\$4,148,358

Section II.
Site Specific Expenses
April 1, 2007 through March 31, 2008
(Fiscal Year 2008)

N. Melrose Street, Providence

The property at 280 Melrose Street, operated as a service center by The Narragansett Electric Company since 1923, is currently under investigation and remediation for the presence of contaminants associated with its historical usage. Among other contaminants, polychlorinated biphenyls (PCBs) have been detected in various media at the property, including in soil, concrete, asphalt, and building materials (floors, walls, etc.). The PCBs are present due to historical releases and spills of PCB-contaminated mineral oil dielectric fluid (MODF), a substance used in many types of electrical equipment. In 2007, a U.S. Environmental Protection Agency-approved short-term risk reduction measure was implemented in order to reduce potential risks posed to site occupants. This remediation involved the removal of PCBs entrained in dusts in certain areas of site buildings. As this was a short-term risk reduction measure, final remediation still must be completed. Final remediation of the property will occur following receipt of another clean-up plan approval from the U. S. EPA.

		Payments During this Period	Payments to date
1	Consulting Costs	\$107,436	\$439,835
2	Construction/Disposal/Removal Costs	\$339,607	\$388,422
3	DEM/EPA Oversight Costs	\$0	\$0
4	Property Purchases/Settlements	\$0	\$0
5	Other Costs (project management)		
	Project Management	\$4,036	\$39,771
	Laboratory Analysis	\$0	\$12,653
	RI General Treasurer Reimbursement	\$0	\$483
	Total	\$451,079	\$881,164

Section II.
Site Specific Expenses
April 1, 2007 through March 31, 2008
(Fiscal Year 2008)

O. Miscellaneous

		Payments During this Period	Payments to date
1	Consulting Costs		
	NON Strategy	\$0	\$21,265
2	Construction/Disposal/Removal Costs	\$0	\$5,273
3	DEM/EPA Oversight Costs	\$0	\$0
4	Property Purchases/Settlements	\$0	\$0
5	Other Costs/Project Management	\$24,341	\$111,550
6	KeySpan Insurance Recovery Payment	\$0	\$555,057
	Total	\$24,341	\$693,145

Section II.
Site Specific Expenses
April 1, 2007 through March 31, 2008
(Fiscal Year 2008)

P. Litigation/Legal

	Payments Made this Period	Payments made to date
Litigation Costs Prior to May 2000		
EUA Companies		\$326,832
NEES Companies		\$123,607
Litigation/Legal Costs	\$1,079,762	\$9,334,526
Total	\$1,079,762	\$9,784,965

Section II.
Site Specific Expenses
April 1, 2007 through March 31, 2008
(Fiscal Year 2008)

Q. Summary of Costs for All Sites

		Payments During this Period	Payments to date
1	Consulting Costs	\$233,546	\$2,617,796
2	Construction/Disposal/Removal Costs	\$344,872	\$851,031
3	DEM/EPA Oversight Costs	\$0	\$12,088
4	Property Purchases/Settlements	\$104,655	\$7,780,475
5	Other Costs	\$46,283	\$857,064
6	Litigation/Legal Costs	\$1,079,762	\$9,458,133
	EUA Balance Prior to NGRID/EUA Merger		\$2,817,674
	Total	\$1,809,117	\$24,394,260

		Payments During this period	Payments to date
A.	Washington Street, Bristol	\$7,685	\$487,714
B.	Thames Street, Bristol	\$149,202	\$4,048,412
C.	Main Street, Warren	\$0	\$92,647
D.	Canal Street, Westerly	\$7,960	\$1,825,206
E.	Industrial Drive, Westerly	\$0	\$473
F.	Tidewater Street, Pawtucket	\$49,517	\$379,699
G.	Exchange Street, Pawtucket	\$0	\$2,641
H.	High Street, Central Falls	\$0	\$2,766
I.	Hamlet Ave., Woonsocket	\$39,347	\$337,508
J.	Pond Street, Woonsocket	\$0	-\$5,079
K.	Cumberland	\$225	\$71,731
L.	Lawn Street, Attleboro, MA	\$0	\$1,642,909
M.	Mendon Road, Attleboro, MA	\$0	\$4,148,358
N.	Melrose Street	\$451,079	\$881,164
O.	Miscellaneous	\$24,341	\$693,145
P.	Litigation/Legal Costs	\$1,079,762	\$9,784,965
	Total	\$1,809,117	\$24,394,260

Section III.

Contractor/Disposal Activities For the Period April 1, 2007 through March 31, 2008			
Site	Contractor Name	Physical activities taken to clean-up or remediate contaminated soil or contaminated debris	Costs
Washington Street, Bristol	N/A	N/A	\$0
Thames Street, Bristol	Clean Harbors Environmental Services, Inc.	Transportation & Disposal of hazardous waste	\$4,021
Main Street, Warren	N/A	N/A	\$0
Canal Street, Westerly	Clean Harbors Environmental Services, Inc.	Transportation & Disposal of hazardous waste	\$383
Industrial Drive, Westerly	N/A	N/A	\$0
Tidewater Street, Pawtucket	N/A	N/A	\$0
Exchange Street, Pawtucket	N/A	N/A	\$0
High Street, Central Falls	N/A	N/A	\$0
Hamlet Avenue, Woonsocket	Clean Harbors Environmental Services, Inc.	Transportation & Disposal of hazardous waste	\$860
Pond Street, Woonsocket	N/A	N/A	\$0
Cumberland	N/A.	N/A	\$0
Lawn Street, Attleboro, MA	N/A	N/A	\$0
Mendon Road, Attleboro, MA	N/A	N/A	\$0
Melrose Street, Providence	Alpha Woods Hole Laboratories	Laboratory Services	\$501
	Clean Harbors Environmental Services, Inc.	Transportation & Disposal of hazardous waste	\$95,616
	ESS Laboratory	Laboratory Services	\$43,489
	Fleet Environmental Services	Remediation Services	\$200,000
Miscellaneous MGP	N/A	N/A	\$0

Section IV.

Consulting Costs For the Period April 1, 2007 through March 31, 2008			
Site	Consultant Name	Purpose of Consultant Costs	Costs
Washington Street, Bristol	VHB	Site monitoring activities	\$6,775
Thames Street, Bristol	VHB	Site monitoring activities	\$35,579
	BBL	Eco risk assessment/Feasibility evaluation	\$3,987
Main Street, Warren	N/A	N/A	\$0
Canal Street, Westerly	VHB	Site monitoring	\$2,681
	EECS, Inc.	Oversight activities	\$165
Industrial Drive, Westerly	N/A	N/A	\$0
Tidewater Street, Pawtucket	GZA Environmental, Inc.	Site investigation/short-term response activities	\$30,523
	EECS, Inc.	Oversight activities	\$309
	VHB	Site investigation activities	\$13,894
Exchange Street, Pawtucket	N/A	N/A	\$0
High Street, Central Falls	N/A	N/A	\$0
Hamlet Avenue, Woonsocket	GZA Environmental, Inc. EECS, Inc.	Remedial Design	\$29,912
		Oversight activities	\$2,284
Pond Street, Woonsocket	N/A	N/A	\$0
Cumberland	N/A	N/A	\$0
Lawn Street, Attleboro, MA	N/A	N/A	\$0
Mendon Road, Attleboro, MA	N/A	N/A	\$0
Melrose Street, Providence	Ransom Environmental Consultants, Inc.	Remediation Oversight	\$107,436
Miscellaneous	N/A	N/A	\$0

Commission Data Request 1-59

Request:

Please provide the amount of storm damage costs incurred in each of the years 2007 and 2008 and:

- (1) the amount booked in the year (by account);
- (2) the amount included in operations and maintenance expense;
- (3) the amount of overtime included in operations and maintenance expense accounts; and
- (4) the amount incurred for outside services; and
- (5) the current balance in the storm fund.

Response:

Please see Attachment COMM 1-59, which provides the responses to the following information for storm damage, exclusive of deferrals, related to both deferrable and non-deferrable storms in each of the years 2007 and 2008:

- (1) the amount booked in the year (by account);
- (2) the amount included in operations and maintenance expense;
- (3) the amount of overtime included in operations and maintenance expense accounts; and
- (4) the amount incurred for outside services.

The storm fund balance as of May 31, 2009, which is also provided in the response to Commission Data Request 1-107, is \$21,691,631.

The Narragansett Electric Company d/b/a/ National Grid
Storm Damage Costs
Calendar Years 2007 & 2008

Regulatory Account	Regulatory Account Description	CY2007 Storm Costs	CY2008 Storm Costs
107000	Construction in Progress	\$ 72,032	\$ 191,760
107135	Capital Accrual CWIP-Additions		0
108001	RWIP Reclass	73,593	88,062
163010	Stores Clearing Db Bill Pool	26,652	17,756
184020	Transp Exp-DR-Clearing Only	401	13,290
408110	Tx Oth Inc Tx-FICA Co Portion	13,783	19,583
Subtotal (Non-O&M Expense)		\$ 186,461	\$ 330,451
560000	Trans Oper-Supervision & Eng	430	
562000	Trans Oper-Substations	844	5,532
566000	Trans Oper-Misc Expenses	14,491	6,796
570000	Trans Maint-Substations	318	1,882
570010	Trans Maint-Substation-Trouble	2,220	14
571000	Trans Maint-Overhead Lines	1,040	9,183
571020	Trans Maint-Right of Way	2,969	
580000	Dist Oper-Supervision & Eng	448,091	381,973
581000	Dist Oper-Load Dispatching	2	
582000	Dist Oper-Substations	8,586	9,553
583000	Dist Oper-Overhead Lines	18,223	7,236
584000	Dist Oper-Underground Lines	156	3,099
586000	Dist Oper-Electric Meters	63	1,256
587000	Dist Oper-Customer Installation	573	4,093
588000	Dist Oper-Misc Expenses	160,307	309,380
590000	Dist Maint-Supervision & Eng	6,583	
592000	Dist Maint-Substations	3,199	1,248
592010	Dist Maint-Substations-Trouble	5,373	109
593000	Dist Maint-Overhead Lines	3,107,009	4,428,760
593010	Dist Maint-OH Lines-Trouble		64
593020	Dist Maint-OH Lines-Veg Mgmt	274,415	294,392
595000	Dist Maint-Line Transformers	522	
901000	Cust Acct-Supervision		1,466
920000	A&G-Salaries	37,333	12,150
921000	A&G-Office Supplies	15,052	11
925000	Injuries & Damages Insurance	536	1,179
926000	Employee Pensions & Benefits	60,449	76,702
928000	Regulatory Comm Expenses	2,051	265
930200	A&G-Misc Expenses		436
Subtotal (O&M Expense)		\$ 4,170,837	\$ 5,556,779
Total Storm Costs		\$ 4,357,299	\$ 5,887,230
Amount of Company Overtime		\$ 1,655,516	\$ 1,848,521
Amount of Outside Vendor Costs, including Affiliates		\$ 1,527,359	\$ 2,037,495

Commission Data Request 1-61

Request:

Please provide a copy of any insurance policies and the annual expense amount relating to “key man” or “janitors” insurance where National Grid and/or the Company or its affiliate is a beneficiary.

Response:

Neither the Company nor any of its affiliates are beneficiaries under any key man or janitor's insurance policies.

Commission Data Request 1-62

Request:

Please provide a complete and detailed description of each self-insurance procedure that National Grid and the Company have in effect. For each please provide (but do not limit the response to) the following information:

- (1) a description of the nature of the risks being insured;
- (2) the year 2007 and the year 2008 accounting of the self-insurance plan costs including the year beginning and ending reserve balance and an itemization of the debits and the credits to the reserve during the year as well as a five-year history of the debits and credits to that reserve; and
- (3) a complete and detailed description of the methodology used to determine the annual year insurance expense including all calculation, formulas, assumptions, and workpapers.

Response:

(1) The Company self-administers third party claims for personal injury (PI) and property damage (PD) where it is alleged that the Company is liable or has failed to provide a minimum level of care. Specifically, the Claims Dept. is responsible for handling general liability claims only, for personal injury and property damage, including auto PI and PD. The Claims Dept. does not handle any other type of claim, such as workers' compensation, employment practices, commercial liability, environmental.

(2) Please see Attachment COMM 1-62, Parts (1) and (2) for the Company's claims reserve data and non-reserve expenses for the years 2004 through 2008, as well as the five-year history of the debits and credits to the reserve.

(3) The Company is self-insured for general liability claims up to \$3,000,000 per claim for the years 2005-2008. In 2004, there was a self-insured retention of \$2,000,000 per claim. The Company maintains excess general liability insurance coverage for claims over \$3,000,000. For claims expected to settle above \$20,000, a reserve is booked on a claim-by-claim basis. Individual reserves are not booked for claims expected to settle below \$20,000. Rather, a general claims budget is established and maintained for this purpose. Reserves are reviewed and trued up quarterly. Reserve accounts represent an amount of money set aside in anticipation of future payments on a particular case. Reserves are established giving consideration to legal liability and damages. The annual claims expense budget is determined by a combination of prior year costs and final approval by the Company's budget review group.

The Narragansett Electric Company**(1) Self-Insurance Reserves**

Injuries and Damages Reserves

Description	Year	Beginning Balance	Debits	Credits	Ending Balance
[ending bal = beginning bal + debits - credits]					
Accrual-Public liability	2008	4,600,000	2,772,432	2,610,432	4,762,000
Accrual-Public liability	2007	6,425,000	520,000	2,345,000	4,600,000
Accrual-Public liability	2006	2,865,000	3,560,000	0	6,425,000
Accrual-Public liability	2005	2,850,000	98,000	83,000	2,865,000
Accrual-Public liability	2004	2,727,500	785,000	662,500	2,850,000

Debits to the Injuries & Damages reserves represent increases booked to the reserve account for claims estimated to result in a settlement greater than \$20,000.

Credits to the Injuries & Damages reserves represent decreases booked to the reserve account.

(2) Self-Insurance Non-Reserved Claims

Description	Year	Expenses
Injuries & Damages	2008	576,478
Injuries & Damages	2007	418,858
Injuries & Damages	2006	503,572
Injuries & Damages	2005	448,725
Injuries & Damages	2004	230,333 (b)

(b) National Grid converted to a new software system in 2004 and as a result, expenses for the full year are not readily available.

Commission Data Request 1-64

Request:

Please provide a detailed breakdown of the Company's 2007 and 2008 year-end balances of miscellaneous deferred debits. Please also indicate the amounts and the accounts that were charged when the deferred debits were credited during those years.

Response:

Please see Attachment COMM 1-64 for the requested information.

Narragansett Electric Company
Summary of Miscellaneous Deferred Debits
Calendar Year 2007, 2008

				Narragansett Electric Company (00049)											
				Prov Tx Settle- Amort 2007-2012		Def Dr-Cash Overs & Shorts		Def Dr- Construction Advance		Suspense-KeySpan EPM Mapping		Long-Term Interest Payable		Pension Costs*	
Period	Calendar Yr	Fiscal Yr	Period	186400	Offset account	186610	Offset account	186613	Offset account	186648	Offset account	253480	Offset account	253027	Offset account
				\$5,300,000		\$109,724		\$130,040							
															\$5,539,765
January	2007	2007	10			(\$108,382)	131000	\$351							(\$108,030)
February	2007	2007	11	(\$362,601)	236300	(\$734)	131000	(\$5,391)	143004						(\$368,725)
March	2007	2007	12	\$133,567		\$5,314		(\$3,110)	143004					\$14,244,425	\$14,380,197
April	2007	2008	1	(\$76,311)	236300	\$11		(\$3,110)	143004					\$6,545,512	\$6,466,102
May	2007	2008	2	(\$76,311)	236300	\$32		(\$3,110)	143004					\$23,512	(\$55,877)
June	2007	2008	3	(\$76,311)	236300	\$936		(\$3,110)	143004					\$23,512	(\$54,972)
July	2007	2008	4	(\$76,311)	236300	(\$65)	131000	(\$3,110)	143004					\$23,512	(\$55,974)
August	2007	2008	5	(\$62,811)	236300	(\$126)	131000	(\$3,110)	143004					\$23,512	(\$42,535)
September	2007	2008	6	(\$73,611)	236300			(\$3,078)	143004			\$390,126		\$130,796	\$444,233
October	2007	2008	7	(\$73,611)	236300			(\$3,078)	143004					\$23,318	(\$53,371)
November	2007	2008	8	(\$73,611)	236300	(\$279)	131000	(\$3,029)	143004					\$351,918	\$274,999
December	2007	2008	9	(\$73,611)	236300	\$279	131000	\$10,080						\$81,306	\$18,055
Calendar year-end balance				\$4,408,467		\$6,712		\$107,239				\$390,126		\$21,471,323	\$26,383,867
January	2008	2008	10	(\$73,611)	236300	\$9,547		(\$4,181)	143004					\$23,318	(\$44,928)
February	2008	2008	11	(\$73,611)	236300	\$21,384		(\$3,770)	143004	\$0		\$821		\$23,318	(\$31,858)
March	2008	2008	12	(\$73,611)	236300	\$297,945		\$28,814		\$0		(\$390,947)	146004/431010/242000	(\$6,293,740)	(\$6,431,540)
April	2008	2009	1	(\$73,611)	236300	(\$8,938)	131000	(\$3,612)	143004					\$5,984,696	\$5,898,536
May	2008	2009	2	(\$73,611)	236300	(\$221,006)	131000	(\$3,612)	143004					\$42,696	(\$255,533)
June	2008	2009	3	(\$73,611)	236300	\$221,845		(\$3,612)	143004	\$2,028				\$42,696	\$189,346
July	2008	2009	4	(\$73,611)	236300	\$693		(\$3,612)	143004			\$10,388		\$609,827	\$543,685
August	2008	2009	5	(\$73,611)	236300	(\$26,999)	131000	(\$3,612)	143004	\$48,018				\$70,851	\$14,647
September	2008	2009	6	(\$73,611)	236300	(\$289,028)	131000	(\$3,565)	143004	(\$50,046)	920000			\$373,426	(\$42,824)
October	2008	2009	7	(\$73,611)	236300	\$109,561		\$3,193						\$70,851	\$109,994
November	2008	2009	8	(\$73,611)	236300	\$192,140		(\$3,680)	143004	\$99				\$70,851	\$185,800
December	2008	2009	9	(\$73,611)	236300	(\$86,030)	131000	\$5,061		(\$1,892)	234040			\$70,851	(\$85,621)
Calendar year-end balance				\$3,525,134		\$227,825		\$111,053		(\$1,793)		\$10,388		\$22,560,964	\$26,433,571

* Pertains to electric segment (business unit 49) only. Amount reflected in FERC Form 1 (\$9,189,151) pertain to consolidated NECO which includes gas segment (business unit 48) which has \$13,371,814 netted out.

Commission Data Request 1-65

Request:

Please set forth the accounting information concerning all out-of-period book adjustments made to book entries for the calendar years 2007, 2008 and 2009.

Response:

Please see Attachment COMM 1-65 for the requested information.

NARRAGANSETT ELECTRIC
Calendar year-end December 31, 2007

Narragansett Electric Company
d/b/a National Grid
RIPUC Docket No. 4065
Attachment COMM 1-65
Page 1 of 1

(A)	CR	Other operating expense	1,542	
	DR	Other Income & Deductions		1,542

RE: To reclass service penalties and associated taxes from Other Income & Deductions to Other Operating Expense and Taxes, Other Than Income.

NARRAGANSETT ELECTRIC
Calendar year-end December 31, 2008

(I)	DR	Purchased Power - 555000	1,941,416	
	CR	AP - 232000		1,941,416
	DR	AR(Reg Asset) - 142000	1,941,416	
	CR	Other Sales of Electricity - 449100		1,941,416

Re: To reflect REC obligation in 4Q08 on actual GL entry posted in 1/09

Commission Data Request 1-66

Request:

Please provide a detailed breakdown of the Company's 2007 and 2008 year-end balances of other deferred credits. Please also indicate the amounts and the accounts that were charged when the deferred credits were debited during those years.

Response:

Please see Attachments COMM 1-66 (1) and (2) for the years 2008 and 2007, respectively.

Name of Respondent The Narragansett Electric Company		This Report Is: (1) <input checked="" type="checkbox"/> An Original (2) <input type="checkbox"/> A Resubmission		Date of Report (Mo, Da, Yr) 04/18/2009	Year/Period of Report End of 2008/Q4	
OTHER DEFERRED CREDITS (Account 253)						
1. Report below the particulars (details) called for concerning other deferred credits.						
2. For any deferred credit being amortized, show the period of amortization.						
3. Minor items (5% of the Balance End of Year for Account 253 or amounts less than \$10,000, whichever is greater) may be grouped by classes.						
Line No.	Description and Other Deferred Credits (a)	Balance at Beginning of Year (b)	DEBITS Contra Account (c)	Amount (d)	Credits (e)	Balance at End of Year (f)
1						
2	Highway Relocation Billed	2,684,541	various	2,622,648	2,383,814	2,445,707
3						
4	FAS 112	4,722,542	926	1,485,253	1,293,760	4,531,049
5						
6	FAS 106	89,506,290	various	10,832,222	25,423,275	104,097,343
7						
8	Deferred Compensation	336,065	various	98,015	13,598	251,648
9						
10	Pensions - Non-Qualified	1,496,907	various	828,587	143,574	811,894
11						
12	Hazardous Waste Reserves	114,744,378	various	2,470,929	8,927,843	121,201,292
13						
14	Deferred Rental Income	1,583,332	182	200,000		1,383,332
15						
16	Sales Tax Accrual	1,558,792	131		338,626	1,897,418
17						
18	Def Cr - Miscellaneous	-371	various	31,035	7,593	-23,813
19						
20	Oth Def Cr-Dsm Rebate	492,759	various	13,333	348,120	827,546
21						
22						
23						
24						
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41						
42						
43						
44						
45						
46						
47	TOTAL	217,125,235		18,582,022	38,880,203	237,423,416

Name of Respondent The Narragansett Electric Company		This Report is: (1) <input checked="" type="checkbox"/> An Original (2) <input type="checkbox"/> A Resubmission		Date of Report (Mo, Da, Yr) 03/28/2008	Year/Period of Report End of 2007/Q4	
OTHER DEFERRED CREDITS (Account 253)						
1. Report below the particulars (details) called for concerning other deferred credits.						
2. For any deferred credit being amortized, show the period of amortization.						
3. Minor items (5% of the Balance End of Year for Account 253 or amounts less than \$10,000, whichever is greater) may be grouped by classes.						
Line No.	Description and Other Deferred Credits (a)	Balance at Beginning of Year (b)	DEBITS		Credits (e)	Balance at End of Year (f)
			Contra Account (c)	Amount (d)		
1						
2	Highway Relocation Billed	1,007,383	Various	3,036,386	4,713,544	2,684,541
3						
4	FAS 112	3,804,883	926	253,342	1,171,001	4,722,542
5						
6	FAS 106	46,497,478	Various	31,746,767	74,755,679	89,506,290
7						
8	Deferred Compensation	510,195	Various	381,336	207,206	336,065
9						
10	Pensions - Non-Qualified	1,271,475	Various	487,792	713,224	1,496,907
11						
12	Hazardous Waste Reserves	116,204,010	Various	28,435,574	26,975,942	114,744,378
13						
14	Deferred Rental Income	1,783,332	182	200,000		1,583,332
15						
16	Sales Tax Accrual	2,248,099	131	960,207	270,900	1,558,792
17						
18	Def Cr - Miscellaneous	-17,129	Various	1,217	17,975	-371
19						
20	Additional Minimum Pens Liab	203,068	186	203,068		
21						
22	Oth Def Cr-Dsm Rebate	273,232	Various	194,456	413,983	492,759
23						
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46						
47	TOTAL	173,786,026		65,900,145	109,239,354	217,125,235

Commission Data Request 1-67

Request:

Please itemize and quantify the costs of National Grid's, National Grid's service companies and the Company's Outside Services Employed during each of the years 2007 and 2008.

Response:

Please see Attachment COMM 1-67 (1), (2) and (3) for the requested information.

National Grid USA (co.01)
National Grid Service companies
Calendar Year 2007, 2008

NGUSA Cost of Outside Services Employed				923001	923010	AG0236	AG0240	AG0295	AG0465
Period	Calendar Yr	Fiscal Yr	Period	A&G-Outside Services Employed	Gm-Jo-Om/Ag-Ag-Outside Ser	AGC General Litigation	SVP US General Counsel	Sourcing	HR Transactional Services
January	2007	2007	10						
February	2007	2007	11						21.30
March	2007	2007	12				15,646.93		
April	2007	2008	1						
May	2007	2008	2				11,863.54		173.81
June	2007	2008	3				24,116.91		74.68
July	2007	2008	4				15,997.97		133.21
August	2007	2008	5				2,962.86		9.89
September	2007	2008	6						27.97
October	2007	2008	7			4,708.99	4,458.23		41.90
November	2007	2008	8				8,381.62		5.65
December	2007	2008	9			3,850.79	10,985.28		
Calendar year totals						8,559.78	94,413.34	-	488.41
January	2008	2008	10			4,764.50			3.93
February	2008	2008	11		1,625.00		6,880.92		
March	2008	2008	12	-	6,487.44	2,648.69	10,595.29		30.79
April	2008	2009	1	789.92			856.80		
May	2008	2009	2	434.10			10,553.24		
June	2008	2009	3	1,481.56			14,120.52		
July	2008	2009	4	(357.72)			19,718.90		
August	2008	2009	5	3,169.37			19,952.12		
September	2008	2009	6	827.60			50,078.19		14.06
October	2008	2009	7	(4,187.82)			95,104.41		107.08
November	2008	2009	8	821.83			5,271.70		5.83
December	2008	2009	9	7.87			80,134.75		65.63
Calendar year totals				2,986.71	8,112.44	7,413.19	313,266.84	0.00	227.32
Cumulative totals				2,986.71	8,112.44	15,972.97	407,680.18	-	715.73

National Grid USA (co.01)
National Grid Service companies
Calendar Year 2007, 2008

NGUSA Cost of Outside Services Employed				AG0470	AG0490	AG0493	AG0670	AG0700
Period	Calendar Yr	Fiscal Yr	Period	HR Consulting/Knowledge-Based	Manage Labor Relations	Provide Administrative & General	Mail & Courier	Records Management
January	2007	2007	10			(6,060.00)		
February	2007	2007	11	102.24		-		
March	2007	2007	12			(10,200.00)		
April	2007	2008	1			(2,800.00)		
May	2007	2008	2			(2,000.00)		
June	2007	2008	3			-		
July	2007	2008	4			-		
August	2007	2008	5			2,100.00		
September	2007	2008	6			(2,100.00)		
October	2007	2008	7	14.33		-		
November	2007	2008	8			-		
December	2007	2008	9	12.35		-		
Calendar year totals				128.92	-	(21,060.00)	-	-
January	2008	2008	10			-		
February	2008	2008	11			8,000.00		
March	2008	2008	12			(3,300.00)		
April	2008	2009	1			(4,700.00)		
May	2008	2009	2			-		0.42
June	2008	2009	3			-	1.69	0.08
July	2008	2009	4			-		
August	2008	2009	5			-		
September	2008	2009	6			-		
October	2008	2009	7			-	1.69	
November	2008	2009	8			-		
December	2008	2009	9		3.50	0.24		
Calendar year totals				0.00	3.50	0.24	3.38	0.50
Cumulative totals				128.92	3.50	(21,059.76)	3.38	0.50

National Grid USA (co.01)
National Grid Service companies
Calendar Year 2007, 2008

NGUSA Cost of Outside Services Employed				AG0705	AG0730	AG0745	AG0750	AG0760
Period	Calendar Yr	Fiscal Yr	Period	Manage Corporate Taxes	Accounting Services	Financial Executive Services	HR Executive Services	Operations Executive Services
January	2007	2007	10		41.19			
February	2007	2007	11		433,149.31			
March	2007	2007	12	1,843.74	216,571.40		0.95	
April	2007	2008	1		216,669.29	100,000.00	28.95	985.73
May	2007	2008	2	1,359.55	216,568.00	(26,903.69)		
June	2007	2008	3	13,588.52	218,008.80			
July	2007	2008	4	731.69	45.08		-	
August	2007	2008	5	17,734.40	14,630.68			
September	2007	2008	6		6.37			
October	2007	2008	7	39,240.80	57,568.69			
November	2007	2008	8		15.86		71.09	
December	2007	2008	9		62,500.00			
Calendar year totals				74,498.70	1,435,774.67	73,096.31	100.99	985.73
January	2008	2008	10		62,500.00			798,880.00
February	2008	2008	11		62,537.75			
March	2008	2008	12		(499,959.80)			
April	2008	2009	1				10.42	34.60
May	2008	2009	2				1.90	
June	2008	2009	3					69,709.91
July	2008	2009	4					(69,709.91)
August	2008	2009	5	24,130.00				
September	2008	2009	6		4,386.43			
October	2008	2009	7	276.00	17.86		17.39	
November	2008	2009	8					
December	2008	2009	9	1,665.00				(4,925.57)
Calendar year totals				26,071.00	-370,517.76	0.00	29.71	793,989.03
Cumulative totals				100,569.70	1,065,256.91	73,096.31	130.70	794,974.76

National Grid USA (co.01)
National Grid Service companies
Calendar Year 2007, 2008

NGUSA Cost of Outside Services Employed				AG0790	AG0800	AG0815	AG0831	AG0880	AG0885
Period	Calendar Yr	Fiscal Yr	Period	Corporate Business Development	Corporate Financial Planning	Cash Management	IS Integration	Telecom & Network (Voice/Data)	Data Center Services
January	2007	2007	10	163,125.45	38,122.07			972.00 706.50	(2.28)
February	2007	2007	11	17,104.26					
March	2007	2007	12	185,833.96					
April	2007	2008	1	20,928.59					
May	2007	2008	2	60,269.66					
June	2007	2008	3	9,923.44					
July	2007	2008	4	223,264.60					
August	2007	2008	5	59,216.38					
September	2007	2008	6	86,416.11					
October	2007	2008	7	75,480.19					
November	2007	2008	8	108,841.57					
December	2007	2008	9	82,770.80					
Calendar year totals				1,093,175.01	38,122.07	10.96	97,542.03	1,678.50	(2.28)
January	2008	2008	10	495,295.59	0.00	0.00	(33.00) 76.05	1,272.00 1,809.00 (1,809.00)	
February	2008	2008	11	568,623.24					
March	2008	2008	12	625,498.02					
April	2008	2009	1	(19,833.83)					
May	2008	2009	2	75,635.71					
June	2008	2009	3	109,828.76					
July	2008	2009	4	14,194.97					
August	2008	2009	5	13,343.75					
September	2008	2009	6	4,780.75					
October	2008	2009	7						
November	2008	2009	8						
December	2008	2009	9						
Calendar year totals				1,887,366.96	0.00	0.00	43.05	1,272.00	0.00
Cumulative totals				2,980,541.97	38,122.07	10.96	97,585.08	2,950.50	(2.28)

National Grid USA (co.01)
National Grid Service companies
Calendar Year 2007, 2008

NGUSA Cost of Outside Services Employe				Grand Total
Period	Calendar Yr	Fiscal Yr	Period	
January	2007	2007	10	157,106.64
February	2007	2007	11	489,471.18
March	2007	2007	12	410,401.20
April	2007	2008	1	335,812.56
May	2007	2008	2	261,330.87
June	2007	2008	3	265,714.51
July	2007	2008	4	240,190.44
August	2007	2008	5	140,152.05
September	2007	2008	6	84,350.45
October	2007	2008	7	181,546.13
November	2007	2008	8	117,317.68
December	2007	2008	9	214,119.43
Calendar year totals				2,897,513.14
January	2008	2008	10	1,361,444.02
February	2008	2008	11	648,938.91
March	2008	2008	12	141,967.43
April	2008	2009	1	(22,842.09)
May	2008	2009	2	88,510.42
June	2008	2009	3	195,142.52
July	2008	2009	4	(36,153.76)
August	2008	2009	5	60,595.24
September	2008	2009	6	60,087.03
October	2008	2009	7	89,527.61
November	2008	2009	8	6,099.36
December	2008	2009	9	76,951.42
Calendar year totals				2,670,268.11
Cumulative totals				5,567,781.25

**National Grid Service companies
Summary of Consultant Expenses
Calendar Year 2007, 2008**

National Grid's service companies Cost of Outside Services Employed by Activity				00099/ National Grid USA Service Co.	00431/KeySpan Corporate Services LLC	00432/KeySpan Utility Services LLC	
				A&G-Outside Services Employed	A&G-Outside Services Employed	A&G-Outside Services Employed	
				AG0885	923010	923010	Grand Total
Period	Calendar Yr	Fiscal Yr	Period	Data Center Services	Gm-Jo-Om/Ag-Ag-Outsde Ser	Gm-Jo-Om/Ag-Ag-Outsde Ser	
January	2007	2007	10				-
February	2007	2007	11				-
March	2007	2007	12	(6,248)			(6,248)
April	2007	2008	1				-
May	2007	2008	2				-
June	2007	2008	3	-			-
July	2007	2008	4				-
August	2007	2008	5	-	21,464	11,592	33,056
September	2007	2008	6		586,271	14,759	601,030
October	2007	2008	7	-	1,618,653	14,434	1,633,086
November	2007	2008	8	-	1,418,987	23,541	1,442,528
December	2007	2008	9	-	1,053,516	12,498	1,066,013
Calendar year totals				(6,248)	4,698,890	76,823	4,769,466
January	2008	2008	10		-	-	-
February	2008	2008	11				-
March	2008	2008	12				-
April	2008	2009	1				-
May	2008	2009	2				-
June	2008	2009	3				-
July	2008	2009	4				-
August	2008	2009	5				-
September	2008	2009	6				-
October	2008	2009	7				-
November	2008	2009	8				-
December	2008	2009	9				-
Calendar year totals							
Cumulative totals				(6,248)	4,698,890	76,823	4,769,466

National Grid Service companies

Narragansett Electric Company (co.49)

Summary of Consultant Expenses

Calendar Year 2007, 2008

Cost of Outside Services Employed				923001	923010	AG0115	AG0232	AG0236	AG0240
Period	Calendar Yr	Fiscal Yr	Period	A&G-Outside Services Employed	Gm-Jo-Om/Ag-Ag-Outsde Ser	Policy Development & Administr	Environ Legal Compl A&G NE	AGC General Litigation	SVP US General Counsel
January	2007	2007	10					113,320.21	(3,502.36)
February	2007	2007	11					73,169.34	28,447.64
March	2007	2007	12					209,855.21	2,605.63
April	2007	2008	1					119,372.70	10,530.46
May	2007	2008	2					73,770.82	12,345.85
June	2007	2008	3					345,183.17	3,318.10
July	2007	2008	4				1,651.00	140,832.59	1,984.44
August	2007	2008	5				185.96	114,664.10	10,896.14
September	2007	2008	6				2,673.00	19,665.23	2,618.27
October	2007	2008	7				1,895.00	108,794.23	10,203.50
November	2007	2008	8				11,655.36	48,460.78	7,768.21
December	2007	2008	9					15,563.08	1,138.25
Calendar year totals							18,060.32	1,382,651.46	88,354.13
January	2008	2008	10					1,863.76	7,252.89
February	2008	2008	11		16,625.00			4,414.65	10,985.67
March	2008	2008	12		66,496.30		14,740.78	74,555.74	5,125.31
April	2008	2009	1		13,455.91			66,934.04	16,643.66
May	2008	2009	2	240.06	7,388.68		25,166.34	77,570.80	8,878.03
June	2008	2009	3	26,087.72			29,299.99	60,302.03	140.90
July	2008	2009	4	(5,539.35)			3,910.50	422,469.05	1,019.70
August	2008	2009	5	54,242.49			675.00	86,274.08	1,799.01
September	2008	2009	6	15,263.29			12,871.85	79,836.18	11,952.68
October	2008	2009	7	15,894.15		286.74	19,729.68	163,209.40	18,043.87
November	2008	2009	8	64,180.13			2,810.00	17,337.54	534.59
December	2008	2009	9	858.20			60,178.02	42,156.84	3,581.04
Calendar year totals				171,226.69	103,965.89	286.74	169,382.16	1,096,924.11	85,957.35
Cumulative totals				171,226.69	103,965.89	286.74	187,442.48	2,479,575.57	174,311.48

National Grid Service companies

Narragansett Electric Company
Summary of Consultant Expenses
Calendar Year 2007, 2008

Narragansett Electric Company
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Cost of Outside Services Employed				AG0260	AG0270	AG0295	AG0465	AG0470	AG0490
Period	Calendar Yr	Fiscal Yr	Period	AGC Real Estate	Audit Operations	Sourcing	HR Transactional Services	HR Consulting/Knowledge-Based	Manage Labor Relations
January	2007	2007	10		398.75				
February	2007	2007	11		198.72		877.46	4,339.75	
March	2007	2007	12	415.74	58.50				
April	2007	2008	1		384.30				
May	2007	2008	2	511.70	156.58		7,558.83		
June	2007	2008	3	4,424.70			3,242.58		
July	2007	2008	4	16,866.25			5,824.82		
August	2007	2008	5	6,182.75	358.59		433.44		
September	2007	2008	6	640.90			1,120.45		
October	2007	2008	7	636.97	21.90		1,677.87	573.73	
November	2007	2008	8	18,253.74			227.62		
December	2007	2008	9	9,840.64				503.26	
Calendar year totals				57,773.39	1,577.34	0.00	20,963.07	5,416.74	0.00
January	2008	2008	10	30,026.62	25.28		157.26		
February	2008	2008	11	9,139.63					
March	2008	2008	12	8,108.90			1,235.62		
April	2008	2009	1	581.46					
May	2008	2009	2	8,864.51					
June	2008	2009	3	4,489.99					
July	2008	2009	4	2,514.20					
August	2008	2009	5	3,770.12	74.77				
September	2008	2009	6	833.87	3.31		338.92		
October	2008	2009	7	1,425.50			2,593.41		
November	2008	2009	8	(1,091.12)			140.64		
December	2008	2009	9	753.63			2,276.18		84.99
Calendar year totals				69,417.31	103.36	0.00	6,742.03	0.00	84.99
Cumulative totals				127,190.70	1,680.70	0.00	27,705.10	5,416.74	84.99

National Grid Service companies

Narragansett Electric Company
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Cost of Outside Services Employed				AG0493	AG0495	AG0510	AG0520	AG0530	AG0560
Period	Calendar Yr	Fiscal Yr	Period	Provide Administrative & Gener	Manage Real Estate	Real Estate Appraisals	Real Estate Legal	Waste Removal	Structural/Roof Maintenance
January	2007	2007	10	2,216.08			896.00		
February	2007	2007	11	3,333.54					
March	2007	2007	12	(116,220.96)				10,830.26	
April	2007	2008	1	(31,058.52)				1,185.50	
May	2007	2008	2	(20,232.91)					
June	2007	2008	3	1,932.39				236.00	
July	2007	2008	4	979.80					
August	2007	2008	5	26,162.93				273.00	
September	2007	2008	6	(14,174.68)					
October	2007	2008	7	18,686.38					
November	2007	2008	8	14,363.52					
December	2007	2008	9	27,943.71				1,158.00	
Calendar year totals				(86,068.72)	0.00	0.00	896.00	13,682.76	0.00
January	2008	2008	10	275.56					
February	2008	2008	11	103,000.44					
March	2008	2008	12	(13,536.67)					
April	2008	2009	1	(52,017.80)					
May	2008	2009	2	5,091.40					
June	2008	2009	3	17,143.40					
July	2008	2009	4	1,415.12					
August	2008	2009	5	22,927.73					
September	2008	2009	6	(20,527.82)					
October	2008	2009	7	28,123.59					
November	2008	2009	8	2,418.75					
December	2008	2009	9	27,907.58				185.00	
Calendar year totals				122,221.28	0.00	0.00	0.00	185.00	0.00
Cumulative totals				36,152.56	0.00	0.00	896.00	13,867.76	0.00

National Grid Service companies

Narragansett Electric Company
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Cost of Outside Services Employed				AG0565	AG0630	AG0665	AG0670	AG0700	AG0705
Period	Calendar Yr	Fiscal Yr	Period	Other/Misc Maintenance	Facilities Support Center	Engineering Analysis/Project W	Mail & Courier	Records Management	Manage Corporate Taxes
January	2007	2007	10						114.87
February	2007	2007	11						
March	2007	2007	12			15,379.31			
April	2007	2008	1						
May	2007	2008	2						
June	2007	2008	3						
July	2007	2008	4						82.23
August	2007	2008	5						18.36
September	2007	2008	6						565.37
October	2007	2008	7						1,720.73
November	2007	2008	8						832.17
December	2007	2008	9						
Calendar year totals				0.00	0.00	15,379.31	0.00	0.00	3,333.73
January	2008	2008	10						320.77
February	2008	2008	11						1,253.04
March	2008	2008	12						852.40
April	2008	2009	1						3,162.92
May	2008	2009	2					4.01	751.28
June	2008	2009	3				16.11	0.73	737.20
July	2008	2009	4						794.95
August	2008	2009	5						1,568.21
September	2008	2009	6						453.23
October	2008	2009	7				16.11		2,547.73
November	2008	2009	8						578.87
December	2008	2009	9						533.58
Calendar year totals				0.00	0.00	0.00	32.22	4.74	13,554.18
Cumulative totals				0.00	0.00	15,379.31	32.22	4.74	16,887.91

National Grid Service companies

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Cost of Outside Services Employed				AG0730	AG0740	AG0745	AG0750	AG0755	AG0760
Period	Calendar Yr	Fiscal Yr	Period	Accounting Services	Develop Business Strategy & PI	Financial Executive Services	HR Executive Services	IT Executive Services	Operations Executive Services
January	2007	2007	10	37,190.00					1,178.69
February	2007	2007	11	34,397.01					11.07
March	2007	2007	12	190,947.89		0.00	40.33	(133.43)	6,262.07
April	2007	2008	1	33,145.42		379.55	1,268.21	365.71	1,343.95
May	2007	2008	2	28,985.72					778.60
June	2007	2008	3	49,499.71					2,970.06
July	2007	2008	4	40,842.62			0.02	2,047.60	2,908.96
August	2007	2008	5	268,370.34				(2,412.74)	443.67
September	2007	2008	6	31,583.26					3,506.08
October	2007	2008	7	34,115.34				(0.56)	208.44
November	2007	2008	8	35,568.82			2,846.67		4,246.68
December	2007	2008	9	30,988.75					7,709.26
Calendar year totals				815,634.88	0.00	379.55	4,155.23	(133.42)	31,567.53
January	2008	2008	10	54,890.76					2,859.17
February	2008	2008	11	63,332.09					872.69
March	2008	2008	12	(27,264.86)					621.90
April	2008	2009	1	28,985.72			417.30		1,264.27
May	2008	2009	2	28,479.62			45.80		32,842.33
June	2008	2009	3	82,789.18		623.31			20,076.42
July	2008	2009	4	38,142.90					(5,470.83)
August	2008	2009	5	48,212.94					6,563.89
September	2008	2009	6	45,712.89					17,602.31
October	2008	2009	7	34,017.92	(208.88)		419.18		0.00
November	2008	2009	8	49,752.11					11,506.30
December	2008	2009	9	33,033.64					8,596.33
Calendar year totals				480,084.91	(208.88)	623.31	882.28	0.00	97,334.78
Cumulative totals				1,295,719.79	(208.88)	1,002.86	5,037.51	(133.42)	128,902.31

National Grid Service companies

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Cost of Outside Services Employed				AG0795	AG0815	AG0825	AG0830	AG0831	AG0844		
Period	Calendar Yr	Fiscal Yr	Period	Corporate Financial Services	Cash Management	Develop & Maintain Standards/P	Systems Analysis Design & Sco	IS Integration	IS Development A&G		
January	2007	2007	10	55.33		195.46	1,463.85	59,157.99	199.40		
February	2007	2007	11					171,745.15			
March	2007	2007	12					228,226.34			
April	2007	2008	1					2,840.31			
May	2007	2008	2					27,385.48			
June	2007	2008	3					54,372.54			
July	2007	2008	4					5,385.46			
August	2007	2008	5					10,049.75		77.38	
September	2007	2008	6					7,330.47		61.99	
October	2007	2008	7					48,814.94		(61.99)	
November	2007	2008	8					33,205.63			
December	2007	2008	9					88.25		237.96	5,094.61
Calendar year totals				55.33	88.25	844.66	1,463.85	653,608.67	276.78		
January	2008	2008	10			97.00		19,497.06	1,080.26		
February	2008	2008	11			97.36		(23,721.73)			
March	2008	2008	12			(28,670.41)					
April	2008	2009	1			94.27		23,297.49			
May	2008	2009	2								
June	2008	2009	3								
July	2008	2009	4			609.29					
August	2008	2009	5								
September	2008	2009	6			19,762.68		772.26			
October	2008	2009	7					141.64			
November	2008	2009	8								
December	2008	2009	9			1,910.81					
Calendar year totals				0.00	0.00	21,962.12	0.00	(8,216.04)	1,221.90		
Cumulative totals				55.33	88.25	22,806.78	1,463.85	645,392.63	1,498.68		

National Grid Service companies

Narragansett Electric Company
Summary of Consultant Expenses
Calendar Year 2007, 2008

Narragansett Electric Company
d/b/a National Grid
RIPUC Docket No. 4065
Attachment 3 to RIPUC 1 - 67
Page 7 of 8

Cost of Outside Services Employed				AG0847	AG0855	AG0860	AG0880	AG0885	AG0890
Period	Calendar Yr	Fiscal Yr	Period	IS Support A&G	Maintenance & Support	IT Executive Management & Over	Telecom & Network (Voice/Data)	Data Center Services	Provide Internal Customer Supp
January	2007	2007	10						
February	2007	2007	11				288.72		
March	2007	2007	12	(0.38)			209.86	576.38	(2,136.87)
April	2007	2008	1						
May	2007	2008	2						
June	2007	2008	3	869.58				803.85	
July	2007	2008	4	201.98	76.81				
August	2007	2008	5		(76.81)			(803.20)	
September	2007	2008	6	1,432.19			20.81		21.28
October	2007	2008	7	(738.55)			(20.81)	(0.60)	(21.29)
November	2007	2008	8	(693.65)				764.06	
December	2007	2008	9					(764.07)	
Calendar year totals				1,071.17	0.00	0.00	498.58	576.42	(2,136.88)
January	2008	2008	10						
February	2008	2008	11				373.92		
March	2008	2008	12						
April	2008	2009	1		1,106.71	74.89			
May	2008	2009	2				507.17		
June	2008	2009	3			40.37			
July	2008	2009	4						
August	2008	2009	5						
September	2008	2009	6						
October	2008	2009	7				169.11		
November	2008	2009	8				265.54		
December	2008	2009	9		55.14				
Calendar year totals				0.00	1,161.85	115.26	1,315.74	0.00	0.00
Cumulative totals				1,071.17	1,161.85	115.26	1,814.32	576.42	(2,136.88)

National Grid Service companies

Narragansett Electric Company
Summary of Consultant Expenses
Calendar Year 2007, 2008

Cost of Outside Services Employed				AG0955	FM1000	00049 Total
Period	Calendar Yr	Fiscal Yr	Period	STN Microwave & Fiber - Mainte	Maint of General Facility-Elec	
January	2007	2007	10	95.72	375.00	212,434.08
February	2007	2007	11			316,808.40
March	2007	2007	12			546,971.21
April	2007	2008	1			140,048.77
May	2007	2008	2			132,031.50
June	2007	2008	3			467,099.19
July	2007	2008	4			219,046.18
August	2007	2008	5			434,912.46
September	2007	2008	6			57,157.95
October	2007	2008	7			226,766.84
November	2007	2008	8			177,662.57
December	2007	2008	9			99,501.70
Calendar year totals				95.72	375.00	3,030,440.85
January	2008	2008	10	0.00	0.00	117,266.13
February	2008	2008	11			186,372.76
March	2008	2008	12			102,265.01
April	2008	2009	1			80,703.35
May	2008	2009	2			219,127.52
June	2008	2009	3			241,747.35
July	2008	2009	4			459,256.24
August	2008	2009	5			226,717.53
September	2008	2009	6			166,193.23
October	2008	2009	7			286,409.15
November	2008	2009	8			168,196.03
December	2008	2009	9			182,110.98
Calendar year totals				0.00	0.00	2,436,365.28
Cumulative totals				95.72	375.00	5,466,806.13

Commission Data Request 1-68

Request:

Please provide for each of the last three years, the gross write-offs and recoveries for each customer class.

Response:

Please see Attachment COMM 1-68 for the requested information.

Narragansett Electric Company
Net Charge Offs for All Accounts

		<u>Total</u>	<u>A-16</u>	<u>A-60</u>	<u>C-06</u>	<u>G-02</u>	<u>G-32</u>	<u>R-02</u>	<u>S-10</u>	<u>T-06</u>
<u>Section 1: Gross Charge Offs for All Accounts</u>										
(1)	Amount of C/O for all Accounts	\$13,437,450	\$9,261,705	\$2,187,411	\$863,388	\$628,774	\$488,979	\$0	\$6,597	\$596
(1)	Per Company reports of charge offs processed in the Company's Billing System									
<u>Section 2: Recoveries for All Accounts</u>										
(1)	Amount of Recovery for All Accounts	(\$2,664,818)	(\$1,743,617)	(\$377,688)	(\$135,722)	(\$159,053)	(\$244,482)	(\$2,191)	(\$2,065)	\$0
(1)	Per Company reports of recoveries processed through the Company's Billing System									
<u>Section 3: Total Company Amounts for All Accounts</u>										
(1)	Total Company Net Charge-Offs	\$10,772,631	\$7,518,087	\$1,809,724	\$727,666	\$469,721	\$244,497	(\$2,191)	\$4,531	\$596
(1)	Sum of Section 1 and Section 2									

		<u>Total</u>	<u>A-16</u>	<u>A-60</u>	<u>C-06</u>	<u>G-02</u>	<u>G-32</u>	<u>R-02</u>	<u>S-10</u>	<u>T-06</u>
<u>Section 1: Gross Charge Offs for All Accounts</u>										
(1)	Amount of C/O for all Accounts	\$14,419,893	\$10,075,412	\$2,416,432	\$851,972	\$728,254	\$327,538	\$0	\$19,113	\$1,154
(1)	Per Company reports of charge offs processed in the Company's Billing System									
<u>Section 2: Recoveries for All Accounts</u>										
(1)	Amount of Recovery for All Accounts	(\$3,173,297)	(\$2,119,948)	(\$471,667)	(\$327,899)	(\$170,844)	(\$75,596)	\$0	(\$6,189)	(\$1,154)
(1)	Per Company reports of recoveries processed through the Company's Billing System									
<u>Section 3: Total Company Amounts for All Accounts</u>										
(1)	Total Company Net Charge-Offs	\$11,246,596	\$7,955,465	\$1,944,765	\$524,073	\$557,410	\$251,942	\$0	\$12,923	\$0
(1)	Sum of Section 1 and Section 2									

		<u>Total</u>	<u>A-16</u>	<u>A-60</u>	<u>C-06</u>	<u>G-02</u>	<u>G-32</u>	<u>R-02</u>	<u>S-10</u>	<u>T-06</u>
<u>Section 1: Gross Charge Offs for All Accounts</u>										
(1)	Amount of C/O for all Accounts	\$15,752,240	\$11,049,533	\$1,670,573	\$1,107,574	\$1,055,661	\$862,683	\$0	\$6,203	\$2
(1)	Per Company reports of charge offs processed in the Company's Billing System									
<u>Section 2: Recoveries for All Accounts</u>										
(1)	Amount of Recovery for All Accounts	(\$3,669,448)	(\$2,882,856)	(\$360,944)	(\$189,301)	(\$113,244)	(\$120,938)	\$0	(\$2,155)	\$0
(1)	Per Company reports of recoveries processed through the Company's Billing System									
<u>Section 3: Total Company Amounts for All Accounts</u>										
(1)	Total Company Net Charge-Offs	\$12,082,792	\$8,166,678	\$1,309,629	\$918,273	\$942,417	\$741,745	\$0	\$4,048	\$2
(1)	Sum of Section 1 and Section 2									

Commission Data Request 1-69

Request:

Please identify all uncollectible write-offs amounting individually to \$5000 or more for each of the years 2006, 2007, 2008 and 2009.

Response:

See Attachment COMM 1-69, provided herewith.

Write-Off of Narragansett Electric accounts >= \$5,000

(R = Residential; N = Non-residential)

			Calendar Yr			5-Mo Thru May
Sum of Chrg-Off-Amt			Year			
Region	Res/Com	Pseudo ID	2006	2007	2008	2009
Narragansett Elect	N	6011381374120	6,187.13			
		6011940420220	15,577.53			
		6012042770190	5,491.18			
		6053803355110	57,506.53			
		6060465742180	5,228.78			
		6060518100150	5,521.59			
		6121226280110	5,531.93			
		6471600030370	6,835.25			
		6010343740140	5,738.60			
		6010536125100	13,910.35			
		6014498238100	5,785.89			
		6220529320110	21,716.39			
		6440305602100	15,419.33			
		6451401320370	5,108.94			
		6011740400150	17,741.88			
		6020451790260	5,038.80			
		6070573748100	14,268.96			
		6471800160370	6,804.93			
		6011340425160	8,556.36			
		6012452235200	19,379.33			
		6013785060140	7,438.73			
		6070620903100	13,180.53			
		6281416660350	12,312.07			
		6460816760350	11,446.34			
		6471819650370	10,287.97			
		6012300855190	7,273.41			
		6030284080100	8,359.36			
		6040164730130	9,900.15			
		6430814760360	10,274.89			
		6440220700380	17,183.33			
		6013536090120	8,150.88			
		6014439960210	5,341.83			
		6247700100100	11,523.80			
		6013484951110	33,685.98			
		6013488384110	8,852.95			
		6014418225100	8,802.96			
		6053750720110	5,250.86			
		6053801000140	9,703.62			
		6060254025120	15,365.80			
		6011171490100	140,054.73			
		6011369500140	20,657.04			
		6015201982100	12,861.83			
		6010294350100	33,254.10			
		6010327530150	14,887.52			
		6100500501100	175,731.03			
		6320122350120	28,884.89			
		6013724885100	11,560.73			
		6077800200180	19,272.17			
		6440206540350	80,052.18			
		6471810220350	33,752.16			
		6010314220140	9,537.66			
		6012666220120	6,215.45			
		6070666122120	6,331.02			
		6431501000100	13,146.39			
		6461005430360	11,289.10			
		6471705110360	7,384.81			
		6430817672100		15,988.07		
		6011972272120		19,744.86		
		6012145150170		16,484.85		
		6013750880100		39,507.92		
		6030680354240		8,317.29		

Write-Off of Narragansett Electric accounts >= \$5,000

(R = Residential; N = Non-residential)

			Calendar Yr			5-Mo Thru May
Sum of Chrg-Off-Amt			Year			
Region	Res/Com	Pseudo ID	2006	2007	2008	2009
Narragansett Elect	N	6140692545120		6,242.27		
		6230188050160		5,086.68		
		6261815515100		5,459.08		
		6430721590350		5,274.30		
		6440410750350		11,195.49		
		6452014710350		6,821.43		
		6010938580130		7,523.67		
		6040881060120		15,299.83		
		6042528550110		5,955.99		
		6060722542180		7,293.29		
		6091235020100		11,151.38		
		6110313864160		8,198.63		
		6350445550110		15,419.37		
		6440315800360		19,207.13		
		6012030010150		7,444.36		
		6013800675100		10,504.21		
		6020429588150		9,271.43		
		6052935510100		9,577.99		
		6053801600100		5,479.50		
		6012450680130		24,185.43		
		6014440001100		7,294.13		
		6020624220140		8,445.80		
		6020647190110		8,617.68		
		6080617425100		88,155.46		
		6088822000100		71,417.05		
		6410307930390		43,306.50		
		6040663517140		5,128.82		
		6040795760110		7,833.30		
		6040795761100		16,483.21		
		6121364213100		6,621.44		
		6240271060110		36,174.59		
		6270113350350		12,031.26		
		6460820180350		15,134.98		
		6011175780110		46,123.17		
		6015251940140		5,169.39		
		6015290740100		51,864.82		
		6020750860100		5,783.51		
		6091035550130		5,554.39		
		6100500500110		8,200.78		
		6060456491110		9,845.23		
		6431522900100		36,124.60		
		6451906380350		5,684.76		
		6471308150370		8,611.71		
		6010208840120		5,935.50		
		6011365620200		5,048.38		
		6053483600140		5,124.10		
		6360242952110		5,424.63		
		6440301399100		13,193.22		
		6053028235100		6,267.97		
		6012665300120		5,624.08		
		6013046140110		7,615.82		
		6460800030380		8,549.84		
		6011931442120		11,282.79		
		6040713603160		5,106.28		
		6371111580120		5,463.14		
		6440304660360		6,592.34		
		6452006500350		7,034.95		
		6053756960120		15,789.46		
		6012303595140		8,434.17		
		78107310160			6,456.73	
		62708840170			5,607.87	

Write-Off of Narragansett Electric accounts >= \$5,000

(R = Residential; N = Non-residential)

			Calendar Yr			5-Mo Thru May
Sum of Chrg-Off-Amt			Year			
Region	Res/Com	Pseudo ID	2006	2007	2008	2009
Narragansett Elect	N	90577190160			10,473.23	
		14360880340			12,187.98	
		51889170220			7,693.38	
		2144880170			6,043.19	
		27165670130			10,170.82	
		40745370130			16,885.47	
		40870370220			13,982.58	
		51721460170			13,192.41	
		52091100160			16,878.80	
		26585120160			10,051.54	
		14715640130			73,898.75	
		25641690100			88,817.64	
		89658690130			68,276.98	
		90186360140			38,405.50	
		76832500150			6,082.43	
		78096340150			7,678.78	
		89306580110			7,539.69	
		511720380			6,570.54	
		53182540140			10,073.00	
		77956480180			19,143.32	
		26789600270			6,915.79	
		53696110360			14,457.15	
		3696920180			11,844.70	
		40362110100			6,918.31	
		37922340180			24,592.60	
		91094250140			6,378.61	
		89292120270			5,571.40	
		78245960160			16,422.21	
		13370420120			6,965.86	
		63442790240			6,018.29	
		52440540150			15,288.34	
		77342880380			5,593.53	
		87659170100			6,982.20	
		39956820100			7,777.68	
		25641350140			20,645.36	
		90733720220			29,308.74	
		13220410120			16,049.86	
		76993270180			7,837.31	
		39435240100			11,961.92	
		64369360120			30,727.44	
		527630240			19,020.88	
		28273650360			19,248.14	
		75893490190			6,740.18	
		13745630160			15,867.18	
		25683300150			29,122.23	
		2724450120			7,422.56	
		89995960290			17,814.67	
		78432240170			17,818.11	
		25833870290			33,456.15	
		346520190			5,423.60	
		39619350200			9,711.80	
		1129220230			17,814.31	
		2328300280			559,169.33	
		26959170110			5,999.38	
		51886120130			5,106.74	
		1333330260			14,324.97	
		12987090120			16,396.70	
		16010100130			10,741.17	
		39979980110			8,249.67	
		88934090160			7,996.84	
		51904790190			11,221.92	

Write-Off of Narragansett Electric accounts >= \$5,000

(R = Residential; N = Non-residential)

			Calendar Yr			5-Mo Thru May
Sum of Chrg-Off-Amt			Year			
Region	Res/Com	Pseudo ID	2006	2007	2008	2009
Narragansett Elect	N	1139070110			16,558.67	
		14704980100			5,211.50	
		527580140			7,024.86	
		75338480180			12,850.24	
		76282990230			7,211.86	
		89485250210			8,742.37	
		38133720150			10,309.78	
		87659060260			6,442.15	
		89816220290			12,301.51	
		50960090280			15,481.11	
		63433120200			13,870.39	
		90438300390			6,472.37	
		64539580120			10,600.68	
		27493960330			5,842.33	
		38332090130			12,038.10	
		39778860100			93,738.66	
		63078530110			5,143.16	
		28416680250			27,185.98	
		62878480490			11,336.29	
		65639820130			6,237.71	
		53732570130			26,888.51	
		90715630160			60,128.14	
		89304350180			17,694.62	
		14143690120			19,903.41	
		64883160220			6,622.46	
		360080280				11,857.74
		89666070170				10,045.71
		88371070150				19,738.83
		1945980290				47,514.97
		88009200110				17,475.85
		88553290190				14,124.72
		53186400100				41,546.14
		64882880140				20,602.28
		2723830260				6,327.35
		51373170140				5,361.40
		65485410340				5,368.66
		77943850210				5,212.97
		88202750260				20,070.63
		51528130350				7,026.08
		15986790150				5,450.23
		76283010190				13,000.35
		6527790150				29,245.59
		40565660520				14,617.79
		77715030210				18,745.26
		15834110100				188,652.98
		90715630250				6,401.58
		76819330110				8,772.51
		52616960170				6,321.00
		1298090170				20,951.67
		15677360210				7,406.18
		15986290240				5,638.30
		28107410170				7,171.33
		64550460330				5,356.68
		77944480230				8,733.33
		14143530230				7,693.27
		2508810320				12,166.58
		50603240180				6,013.80
		38862480170				10,110.70
		14515850160				6,126.53
		88934460190				15,036.48
		16161940170				5,712.93

Write-Off of Narragansett Electric accounts >= \$5,000

(R = Residential; N = Non-residential)

			Calendar Yr			5-Mo Thru May
Sum of Chrg-Off-Amt			Year			
Region	Res/Com	Pseudo ID	2006	2007	2008	2009
Narragansett Elect	N	16183340190				12,570.68
		64181970260				26,275.73
		53032670180				6,278.20
		64207310100				5,919.71
		77006480110				55,805.70
		39979980200				7,638.72
		41280460290				9,111.74
		88934010290				7,791.32
		2328100170				20,556.54
		4067970100				5,765.69
		14903180130				46,173.79
		769690190				255,907.10
		37764790170				24,812.63
		63845130140				9,416.80
		27493930410				9,968.59
		63273460260				7,945.18
		51715220310				28,429.20
		26561760300				5,451.18
		27884050170				13,405.87
		28416680340				16,070.67
		28602450150				7,355.65
		40362440190				6,094.93
		63585290370				9,898.80
		64356520260				6,050.96
		38133720240				34,298.65
		63832130240				14,586.52
		14526860120				7,465.64
		16401940210				6,288.33
		14684970210				10,686.91
		51372500140				6,055.81
		12987090210				18,410.87
		65810120140				5,243.10
		53344180270				8,512.34
		90715630340				8,681.38
		76076330160				20,947.50
		62870450110				22,289.81
		1942510120				196,758.80
		88023890180				12,592.50
		39623050260				12,081.75
		50761920220				12,313.55
		39956780160				6,079.33
		91094250320				6,545.35
		28416650330				7,645.40
		40893920350				17,624.13
		14705110180				11,579.16
		25822880180				5,727.19
		64185560160				5,617.70
		89458230480				58,502.74
		90717000190				74,036.21
		38646830120				7,287.83
		62720670230				7,403.39
		88179710190				6,009.72
		40567640120				8,343.62
		3695110180				7,176.60
		14344030240				8,643.35
		14360880520				8,756.05
		25658460250				8,421.87
		28428050310				44,555.94
		77526560250				5,161.96
		N Total			1,086,557.95	928,727.70	1,978,871.32	1,948,624.78
R		6011388230160	5,304.63			

Write-Off of Narragansett Electric accounts >= \$5,000

(R = Residential; N = Non-residential)

			Calendar Yr			5-Mo Thru May
Sum of Chrg-Off-Amt			Year			
Region	Res/Com	Pseudo ID	2006	2007	2008	2009
Narragansett Elect	R	6013430784140	5,938.60			
		6040653206140	5,628.72			
		6010329038220	5,377.10			
		6091240760100	191,535.92			
		6053225240100	7,145.00			
		6053637160120	5,149.11			
		6140635980140	5,351.44			
		6140635420110	5,610.68			
		6330323320140	6,891.71			
		6011171406400	5,351.74			
		6330301520100	5,182.84			
		6440417240350	8,240.69			
		6012027365130	5,722.68			
		6013032312100	6,830.66			
		6013716960130	5,515.97			
		6040351300190	5,621.49			
		6040712700190	6,360.35			
		6042929250130	13,175.67			
		6080338866220	8,535.27			
		6110339580100	10,808.71			
		6281313370360	10,176.96			
		6010227080310	5,331.26			
		6011523920120	5,956.34			
		6012371020150	5,475.00			
		6013638400350	6,096.73			
		6471619790350	5,727.31			
		6012340410250	5,295.75			
		6012677794270	5,018.94			
		6013490020130	6,389.51			
		6060444350100	12,913.87			
		6060974270120	7,767.03			
		6070437600110	8,270.08			
		6340334090130	13,349.07			
		6471208700360	7,378.05			
		6012434600140	5,465.97			
		6030341100130	5,632.33			
		6030807140110	9,201.20			
		6131940360100	7,583.49			
		6140639660120	5,391.95			
		6240317065120	5,055.01			
		6312425440250	5,412.27			
		6320153900130	5,059.31			
		6440308980390	5,065.09			
		6440428335110		5,515.44		
		6440523900370		6,186.02		
		6460906420360		5,296.01		
		6013226702160		10,684.76		
		6041114000110		16,787.28		
		6121656975130		6,412.51		
		6240325692160		6,079.96		
		6320146975100		6,214.18		
		6350344950120		5,520.23		
		6080285150350		8,699.45		
		6010253820650		7,480.60		
		6080146610200		5,253.81		
		6320111400100		10,387.96		
		6013609560110		9,838.41		
		6440517440370		5,558.30		
		6013159052140		8,514.43		
		6350335900120		11,002.20		
		6350435300100		5,743.72		

Write-Off of Narragansett Electric accounts >= \$5,000

(R = Residential; N = Non-residential)

			Calendar Yr			5-Mo Thru May
Sum of Chrg-Off-Amt			Year			
Region	Res/Com	Pseudo ID	2006	2007	2008	2009
Narragansett Elect	R	6451403630360		6,032.47		
		6471517650390		9,082.20		
		6012639946140		6,142.33		
		6053140045190		6,446.71		
		6060474800130		6,328.19		
		6042512350110		5,809.47		
		6080764240150		5,035.04		
		6100665000220		5,830.63		
		6281605980360		6,903.40		
		6360338000250		5,674.04		
		6011967900130		6,517.70		
		6060945750120		31,797.25		
		6060956856130		6,162.65		
		6070255050130		6,066.47		
		6121634150100		5,562.14		
		6210252252100		5,862.10		
		6010290230180		5,375.75		
		6011467206550		10,312.52		
		6011540450280		5,247.27		
		6012057840130		5,123.42		
		6012475580380		5,642.73		
		6013536012160		7,136.31		
		6014453570320		5,992.34		
		6053158360100		5,674.99		
		6053539200110		5,203.03		
		6080338798300		5,689.30		
		6100517900210		5,192.59		
		6312325980150		8,273.61		
		6410400260360		7,858.62		
		6053247515120		5,375.46		
		6012073960270		7,128.80		
		6053257580110		5,543.15		
		6140703262100		5,443.81		
		6420500060350		5,008.72		
		6440304110360		9,110.24		
		6053707161130		6,052.37		
		6011524115110		13,125.75		
		6011947040230		6,929.08		
		6014426230230		5,113.67		
		6053441930110		7,449.44		
		6080121440100		5,788.86		
		6121660740110		8,401.76		
		6440519650370		5,533.70		
		6121653050110		6,117.12		
		78435590240			5,104.33	
		90560950170			14,787.39	
		64522100590			11,144.04	
		64366280150			6,188.36	
		88777000180			5,162.85	
		39241090110			5,996.70	
		13218070160			7,563.75	
		50395850180			29,211.04	
		51495840250			5,230.33	
		63589140180			9,249.13	
		25819550380			6,241.60	
		1316650160			8,798.31	
		27704700190			5,172.94	
		40574790120			7,194.87	
		87652400140			5,541.78	
		88182830180			5,016.27	
		75176970110			10,498.95	

Write-Off of Narragansett Electric accounts >= \$5,000

(R = Residential; N = Non-residential)

			Calendar Yr			5-Mo Thru May
Sum of Chrg-Off-Amt			Year			
Region	Res/Com	Pseudo ID	2006	2007	2008	2009
Narragansett Elect	R	40742790160			5,607.77	
		38655800100			5,156.30	
		76989450120			7,745.43	
		90019620270			7,712.56	
		2889680170			6,224.71	
		64179350130			6,445.04	
		13536190220			6,631.75	
		2139910150			11,865.47	
		52230310120			8,206.66	
		75198690330			5,477.15	
		26558140130			11,058.96	
		52441690200			6,903.40	
		88556560110			8,124.66	
		53497770600			9,370.86	
		50952720360			11,249.10	
		15457900120			5,519.29	
		28821020190			9,286.35	
		38305710120			11,422.51	
		27153360140			5,742.86	
		89132670340			5,000.30	
		50942690350			6,766.41	
		63961900120			5,691.17	
		40144880170			6,387.54	
		37761710160			6,775.25	
		2927330400			8,528.58	
		13543060420			12,987.69	
		13557620350			14,540.67	
		25996170380			5,358.51	
		39265500160			7,276.31	
		50945530140			5,439.22	
		65093780330			7,410.84	
		90026990320			8,932.85	
		26203250120			7,935.80	
		39020660170			5,159.73	
		77528140180			8,310.85	
		2332690140			7,495.92	
		63971220180			5,921.72	
		77720290150			5,733.01	
		75339960190			7,782.93	
		27495590120			10,314.43	
		15860540260			11,890.70	
		26555180250			6,235.52	
		76986700100			5,300.71	
		89818220100			5,852.84	
		51488630360			5,121.09	
		63059460130			7,018.09	
		41045140110			15,929.65	
		88008420120			7,682.64	
		14878310160			8,973.92	
		1298590170			6,213.68	
		4086010440			5,306.19	
		25446670150			12,328.42	
		13721080170			6,330.91	
		27885820190			6,341.36	
		27892650170			6,379.33	6,379.33
		77556250130			9,825.05	
		12834300190			5,506.77	
		37770910530			6,193.35	6,736.73
		75191140150			6,844.00	
		76656090100			5,514.46	
		1115780210			6,370.72	

Write-Off of Narragansett Electric accounts >= \$5,000

(R = Residential; N = Non-residential)

			Calendar Yr			5-Mo Thru May		
Sum of Chrg-Off-Amt			Year					
Region	Res/Com	Pseudo ID	2006	2007	2008	2009		
Narragansett Elect	R	13192340210			5,013.96			
		62874610150			5,970.07			
		75194770170			7,740.37			
		87823410100			5,374.88			
		51730670240			18,344.94			
		77164930220			7,387.34			
		26003260220			5,219.04			
		26206170150			8,793.17			
		38295170200				7,559.59		
		75516260470				7,023.70		
		27678260160				5,010.02		
		64730670120				14,727.91		
		39770780180				8,263.67		
		39795100370				5,296.98		
		65089150230				11,559.30		
		65642240100				9,952.82		
		77721190140				5,514.91		
		64700650250				10,559.62		
		13172210440				18,657.76		
		16176970260				5,868.51		
		52227460410				5,141.87		
		13956720100				12,251.31		
		40715340560				5,461.38		
		13555690250				14,282.75		
		16389910290				8,530.07		
		27306920220				5,703.39		
		88535150170				9,627.57		
		39770800180				15,142.61		
		26405210100				8,550.40		
		75171020170				5,451.94		
		12830530210				12,198.39		
		14698580370				9,132.82		
		52435720230				5,659.58		
		50772720100				5,958.12		
		63968390140				8,311.61		
		2519700100				5,120.71		
		65081350250				8,021.93		
		64354120590				5,305.29		
		327660100				7,169.16		
		26422630110				5,696.77		
		40882770110				10,225.58		
		2904890120				6,071.36		
		14132460100				8,116.36		
		77147850180				6,037.76		
		77150470170				17,434.03		
		25666660120				14,156.19		
		90204880190				6,307.32		
		39762660230				5,045.34		
		88357630150				6,460.77		
		R Total			484,291.50	451,272.47	678,606.37	365,683.23
		Grand Total			1,570,849.45	1,380,000.17	2,657,477.69	2,314,308.01

Commission Data Request 1-70

Request:

Please provide a detailed description of the Company's accounting policies governing the write-off of accounts receivable during the last three years.

Response:

A write-off generally occurs 90 days after a final bill. Exceptions, such as in the case of a customer bankruptcy, can accelerate this process. In such situations, the write-off can be forced manually. Alternatively, a payment can reset the write-off timeframe.

Commission Data Request 1-71

Request:

Please provide a detailed description of the Company's method of accounting for unbilled revenues. Please also provide a complete and detailed description of the formula used to determine the amount of test year end unbilled revenue.

Response:

The purpose of the unbilled revenue calculation is to determine the amount of revenue earned but not yet billed to customers. Unbilled revenue is booked monthly for the following billing components: distribution demand and energy charges, non-bypassable transition (stranded cost) charges, customer charges, transmission charges, Standard Offer Service charges, Last Resort Service charges, and the DSM charge. The estimated kWh for the month is reduced by the Company's own use to obtain the net estimated kWh deliveries. Total estimated kWh deliveries for the month (provided by Load Research & Analysis) are reduced by billed kWh for the month to obtain the amount of unbilled kWh for the month. Unbilled kWh for the month is then multiplied by an average monthly dollar per kWh rate (provided by Distribution Finance and Regulation & Pricing departments) to calculate the estimated amount of unbilled revenue for the month for each of these components. The amount of unbilled revenue for the month is compared with the prior month's amount, and the difference is recorded along with the corresponding amount of gross earnings tax to the general ledger to arrive at the proper balance. The Revenue Accounting manager reviews the calculation of unbilled revenue and the supporting calculations and approves the posting of the unbilled revenue entry.

The change in unbilled revenue is calculated on a monthly basis using the following formula:

$$\begin{array}{r} \text{Total kWh Deliveries} \\ - \text{Company Use} \\ \hline \text{kWh Deliveries Billable to Customers} \\ - \text{kWh Deliveries Billed to Customers} \\ \hline \text{Unbilled kWh Deliveries} \\ \times \text{Average Price per kWh} \\ \hline \text{Unbilled Revenue} \end{array}$$

The resulting unbilled kWh deliveries and revenue are reviewed for reasonableness.

Commission Data Request 1-73

Request:

Please itemize the amounts of donations made to charitable organizations by National Grid, its service companies and the Company during each of the years 2007 and 2008.

Response:

Please see the Attachments COMM 1-73-1 and COMM 1-73-2, which detail donations paid directly by National Grid, its service companies and the Company during 2007 and 2008, respectively. Donations are summarized by beneficiary and regulatory account.

Business Unit	Bus Unit Descr	Regulatory Acct	Regulatory Account Description	Donee	2008
00049	Narragansett Electric Company	426100	Donations	A ROBERT RAINVILLE SCHOLARSHIP FUND	\$500
00049	Narragansett Electric Company	426100	Donations	ACE BAILEY CHILDREN'S FOUNDATION	\$25
00049	Narragansett Electric Company	426100	Donations	ADOPTION RHODE ISLAND	\$1,025
00049	Narragansett Electric Company	426100	Donations	ALS ASSOCIATION	\$800
00049	Narragansett Electric Company	426100	Donations	ALZHEIMER'S ASSOCIATION OF RHODE ISLAND	\$55
00049	Narragansett Electric Company	426100	Donations	AMERICAN CANCER SOCIETY	\$200
00049	Narragansett Electric Company	426100	Donations	AMERICAN CANCER SOCIETY-NE DIVISION	\$2,372
00049	Narragansett Electric Company	426100	Donations	AMERICAN DIABETES ASSOCIATION	\$115
00049	Narragansett Electric Company	426100	Donations	AMERICAN DIABETES ASSOCIATION	\$20
00049	Narragansett Electric Company	426100	Donations	AMERICAN HEART ASSOCIATION	\$1,100
00049	Narragansett Electric Company	426100	Donations	AMERICAN PARKINSON DISEASE ASSOCIATION	\$150
00049	Narragansett Electric Company	426100	Donations	AMOS HOUSE	\$193
00049	Narragansett Electric Company	426100	Donations	ANCHOR OF HOPE SCHOLARSHIP FUND	\$1,250
00049	Narragansett Electric Company	426100	Donations	ANCIENT ORDER OF HIBERNIANS	\$530
00049	Narragansett Electric Company	426100	Donations	AUTISM PROJECT OF RHODE ISLAND	\$100
00049	Narragansett Electric Company	426100	Donations	AUTUMNFEST	\$1,000
00049	Narragansett Electric Company	426100	Donations	AVON PRODUCTS FOUNDATION, INC.	\$825
00049	Narragansett Electric Company	426100	Donations	CAMP ST DOROTHY	\$3,500
00049	Narragansett Electric Company	426100	Donations	CATHOLIC CHARITIES INC - RI	\$600
00049	Narragansett Electric Company	426100	Donations	CCRI FOUNDATION	\$3,000
00049	Narragansett Electric Company	426100	Donations	CELEBRATE RHODE ISLAND	\$2,500
00049	Narragansett Electric Company	426100	Donations	CENTRAL RHODE ISLAND CHAMBER	\$1,000
00049	Narragansett Electric Company	426100	Donations	CHURCH OF SAINT MICHAEL THE ARCHANGEL	\$1,000
00049	Narragansett Electric Company	426100	Donations	CITY YEAR RHODE ISLAND	\$12,500
00049	Narragansett Electric Company	426100	Donations	COMMUNITY COLLEGE OF RHODE ISLAND	\$3,000
00049	Narragansett Electric Company	426100	Donations	COMMUNITY PREPARATORY SCHOOL	\$1,500
00049	Narragansett Electric Company	426100	Donations	CRANSTON WESTERN LITTLE LEAGUE	\$2,500
00049	Narragansett Electric Company	426100	Donations	CROSSROADS RHODE ISLAND	\$5,000
00049	Narragansett Electric Company	426100	Donations	DANA-FARBER CANCER INSTITUTE	\$456
00049	Narragansett Electric Company	426100	Donations	DAY ONE	\$2,500
00049	Narragansett Electric Company	426100	Donations	EAST GREENWICH CHAMBER OF COMMERCE	\$500
00049	Narragansett Electric Company	426100	Donations	ELMWOOD LITTLE LEAGUE	\$500
00049	Narragansett Electric Company	426100	Donations	FAMILY SERVICE OF RHODE ISLAND	\$10,000
00049	Narragansett Electric Company	426100	Donations	FRANKLIN PERFORMING ARTS COMPANY	\$250
00049	Narragansett Electric Company	426100	Donations	FRIENDS OF BALLARD PARK	\$1,000
00049	Narragansett Electric Company	426100	Donations	GFWC WOMEN'S CLUB OF SOUTH COUNTY INC	\$250
00049	Narragansett Electric Company	426100	Donations	GIRLS AND BOYS TOWN OF NEW ENGLAND	\$7,500
00049	Narragansett Electric Company	426100	Donations	GLOCESTER LIONS CLUB	\$1,000
00049	Narragansett Electric Company	426100	Donations	GOOD NEIGHBOR ENGERY FUND	\$100
00049	Narragansett Electric Company	426100	Donations	GREATER PROVIDENCE CHAMBER OF COMMERCE	\$6,950
00049	Narragansett Electric Company	426100	Donations	GROW SMART RHODE ISLAND	\$3,000
00049	Narragansett Electric Company	426100	Donations	HARMONY HILL SCHOOL	\$1,500
00049	Narragansett Electric Company	426100	Donations	HEIFER PROJECT INTERNATIONAL	\$20
00049	Narragansett Electric Company	426100	Donations	INTERNATIONAL INSTITUTE OF RHODE ISLAND,	\$2,500
00049	Narragansett Electric Company	426100	Donations	INTERNATIONAL RETT SYNDROME FOUNDATION	\$1,000
00049	Narragansett Electric Company	426100	Donations	J ARTHUR TRUDEAU MEMORIAL CENTER	\$1,200
00049	Narragansett Electric Company	426100	Donations	JOJO'S DREAMCART	\$1,000
00049	Narragansett Electric Company	426100	Donations	JUNIOR ACHIEVEMENT OF RI INC	\$5,000
00049	Narragansett Electric Company	426100	Donations	JUVENILE DIABETES RESEARCH FOUNDATION	\$950
00049	Narragansett Electric Company	426100	Donations	LEUKEMIA & LYMPHOMA SOCIETY OF AMERICA	\$325
00049	Narragansett Electric Company	426100	Donations	MAGGIE HUNT	\$100
00049	Narragansett Electric Company	426100	Donations	MAKE A WISH FOUNDATION - RI	\$2,500
00049	Narragansett Electric Company	426100	Donations	MARCH OF DIMES	\$11,775
00049	Narragansett Electric Company	426100	Donations	MARCH OF DIMES -NY	\$25
00049	Narragansett Electric Company	426100	Donations	MCAULEY HOUSE	\$383
00049	Narragansett Electric Company	426100	Donations	MEMORIAL SLOAN-KETTERING CANCER CENTER	\$500
00049	Narragansett Electric Company	426100	Donations	MICHAEL'S FUND	\$1,000
00049	Narragansett Electric Company	426100	Donations	MIRIAM HOSPITAL	\$500
00049	Narragansett Electric Company	426100	Donations	MOUNT ST CHARLES ACADEMY	\$500
00049	Narragansett Electric Company	426100	Donations	MULTIPLE SCLEROSIS SOCIETY	\$75
00049	Narragansett Electric Company	426100	Donations	NARRAGANSETT COUNCIL	\$100
00049	Narragansett Electric Company	426100	Donations	NATIONAL JEWISH MEDICAL AND RESEARCH	\$1,000
00049	Narragansett Electric Company	426100	Donations	NEWPORT COUNTY CHAMBER OF COMMERCE	\$2,150
00049	Narragansett Electric Company	426100	Donations	NK5K	0
00049	Narragansett Electric Company	426100	Donations	NORTH KINGSTOWN HIGH SCHOOL	\$300
00049	Narragansett Electric Company	426100	Donations	NORTHERN RHODE ISLAND	\$8,700
00049	Narragansett Electric Company	426100	Donations	OCEAN STATE SOCCER SCHOOL	\$500
00049	Narragansett Electric Company	426100	Donations	PAN-MASSACHUSETTS CHALLENGE	\$50
00049	Narragansett Electric Company	426100	Donations	PARKINSON UNITY WALK	\$125
00049	Narragansett Electric Company	426100	Donations	PARTNERS IN CHARITY	\$900
00049	Narragansett Electric Company	426100	Donations	PAWTUCKET WINTER WONDERLAND	\$500
00049	Narragansett Electric Company	426100	Donations	PHOENIX HOUSES OF NEW ENGLAND	\$2,500
00049	Narragansett Electric Company	426100	Donations	POVERELLO CENTER	\$200
00049	Narragansett Electric Company	426100	Donations	PROJECT BREAD	\$25
00049	Narragansett Electric Company	426100	Donations	PROVIDENCE COLLEGE	\$250
00049	Narragansett Electric Company	426100	Donations	Q FOUNDATION INC	\$1,500
00049	Narragansett Electric Company	426100	Donations	QUIDNESSETT ELEMENTARY PTO	\$1,000
00049	Narragansett Electric Company	426100	Donations	RESTORE AMERICA'S ESTUARIES	\$20,000
00049	Narragansett Electric Company	426100	Donations	RHODE ISLAND COLLEGE	\$1,525
00049	Narragansett Electric Company	426100	Donations	RHODE ISLAND COMMUNITY FOOD BANK	\$250
00049	Narragansett Electric Company	426100	Donations	RHODE ISLAND FOR COMMUNITY & JUSTICE	\$1,000
00049	Narragansett Electric Company	426100	Donations	RHODE ISLAND FOSTER PARENTS ASSOCIATION	\$90

Business Unit	Bus Unit Descr	Regulatory Acct	Regulatory Account Description	Donee	2008
00049	Narragansett Electric Company	426100	Donations	RHODE ISLAND HERITAGE HALL OF FAME	\$750
00049	Narragansett Electric Company	426100	Donations	RHODE ISLAND HOSPITAL	\$15,000
00049	Narragansett Electric Company	426100	Donations	RHODE ISLAND MENTORING PARTNERSHIP	\$3,000
00049	Narragansett Electric Company	426100	Donations	RHODE ISLAND PHILHARMONIC	\$100
00049	Narragansett Electric Company	426100	Donations	RHODE ISLAND PUBLIC EXPENDITURE COUNCIL	\$5,000
00049	Narragansett Electric Company	426100	Donations	RHODE ISLAND REDS HERITAGE SOCIETY	\$600
00049	Narragansett Electric Company	426100	Donations	RHODE ISLAND STATE POLICE	\$1,000
00049	Narragansett Electric Company	426100	Donations	RHODE ISLAND THUNDER/BLUE INC	\$200
00049	Narragansett Electric Company	426100	Donations	RHODE ISLAND ZOOLOGICAL SOCIETY	\$2,500
00049	Narragansett Electric Company	426100	Donations	ROGER WILLIAMS MEDICAL CENTER	\$2,000
00049	Narragansett Electric Company	426100	Donations	ROSIE'S PLACE	\$250
00049	Narragansett Electric Company	426100	Donations	ROSS ELKHAY FOUNDATION	\$2,500
00049	Narragansett Electric Company	426100	Donations	ROTARY CLUB OF CUMBERLAND LINCOLN	\$250
00049	Narragansett Electric Company	426100	Donations	ROTARY CLUB OF PROVIDENCE	\$1,000
00049	Narragansett Electric Company	426100	Donations	SALVE REGINA UNIVERSITY	\$20,250
00049	Narragansett Electric Company	426100	Donations	SAN MIGUEL SCHOOL	\$50
00049	Narragansett Electric Company	426100	Donations	SMILE TRAIN	\$125
00049	Narragansett Electric Company	426100	Donations	SOUTH COUNTY RIPTIDES BASEBALL	\$250
00049	Narragansett Electric Company	426100	Donations	SOUTHERN TIER AIDS PROGRAM	\$600
00049	Narragansett Electric Company	426100	Donations	SPECIAL OLYMPICS RHODE ISLAND	\$100
00049	Narragansett Electric Company	426100	Donations	ST GREGORY THE GREAT CHURCH	\$250
00049	Narragansett Electric Company	426100	Donations	ST JOSEPH HEALTH SERVICES OF RI	\$2,250
00049	Narragansett Electric Company	426100	Donations	ST MARY'S ACADEMY	\$100
00049	Narragansett Electric Company	426100	Donations	ST MARY'S HOME FOR CHILDREN	\$2,500
00049	Narragansett Electric Company	426100	Donations	STAR KIDS SCHOLARSHIP PROGRAM	\$800
00049	Narragansett Electric Company	426100	Donations	STATE LEGISLATIVE LEADERS FOUNDATION	\$20,000
00049	Narragansett Electric Company	426100	Donations	SWANSEA INDEPENDENT BASEBALL LEAGUE	\$3,000
00049	Narragansett Electric Company	426100	Donations	THE 100 CLUB OF RHODE ISLAND INC	\$1,200
00049	Narragansett Electric Company	426100	Donations	THE KENT CENTER FOR HUMAN AND	\$5,000
00049	Narragansett Electric Company	426100	Donations	THE MCAULEY CORPORATION	\$1,500
00049	Narragansett Electric Company	426100	Donations	THE PAWTUCKET FOUNDATION	\$3,000
00049	Narragansett Electric Company	426100	Donations	THE PROVIDENCE JOURNAL COMPANY	\$3,000
00049	Narragansett Electric Company	426100	Donations	THE WALKER SCHOLARSHIP	\$1,500
00049	Narragansett Electric Company	426100	Donations	TOWN OF EAST GREENWICH	\$100
00049	Narragansett Electric Company	426100	Donations	TRINITY RESTORATION INC	\$2,000
00049	Narragansett Electric Company	426100	Donations	UNITED WAY OF CENTRAL MASSACHUSETTS	\$34
00049	Narragansett Electric Company	426100	Donations	UNITED WAY OF GREATER PLYMOUTH COUNTY	\$2,208
00049	Narragansett Electric Company	426100	Donations	UNITED WAY OF RHODE ISLAND	\$70,085
00049	Narragansett Electric Company	426100	Donations	UNIVERSITY OF RHODE ISLAND	\$100
00049	Narragansett Electric Company	426100	Donations	URBAN COLLABORATIVE ACCELERATED PROGRAM	\$1,000
00049	Narragansett Electric Company	426100	Donations	URBAN LEAGUE OF R I	\$2,500
00049	Narragansett Electric Company	426100	Donations	URI COLLEGE FOUNDATION	\$400
00049	Narragansett Electric Company	426100	Donations	VOLUNTEER SERVICES FOR ANIMALS	\$680
00049	Narragansett Electric Company	426100	Donations	WENTWORTH INSTITUTE OF	\$40
00049	Narragansett Electric Company	426100	Donations	WGBH EDUCATIONAL FOUNDATION	\$355
00049	Narragansett Electric Company	426100	Donations	WILDLIFE REHABILITATORS ASSOCIATION	\$20
00049	Narragansett Electric Company	426100	Donations	WOMEN & INFANTS HOSPITAL	\$2,500
00049	Narragansett Electric Company	426100	Donations	YMCA OF PAWTUCKET INC	\$850
00049	Narragansett Electric Company	588000	Dist Oper-Misc Expenses	AMERICAN HEART ASSOCIATION	\$50
00049	Narragansett Electric Company	588000	Dist Oper-Misc Expenses	FIRST CANDLE	\$50
00049	Narragansett Electric Company	588000	Dist Oper-Misc Expenses	SPECIAL OLYMPICS RHODE ISLAND	\$50
00049	Narragansett Electric Company	588000	Dist Oper-Misc Expenses	SUSAN G KOMEN BREAST CANCER FOUNDATION	\$50
00049	Narragansett Electric Company	588000	Dist Oper-Misc Expenses	TWIGS FLORIST	\$91
	Narragansett Electric Company Total				\$336,672
00099	National Grid USA Service Co.	426100	Donations	ABBY KELLEY FOSTER HOUSE INC.	\$1,468
00099	National Grid USA Service Co.	426100	Donations	ACTION BOXBOROUGH S.A.F	\$25
00099	National Grid USA Service Co.	426100	Donations	AIDS ACTION COMMITTEE OF MASS INC	\$2,985
00099	National Grid USA Service Co.	426100	Donations	AIDS COMMUNITY RESOURCES	\$125
00099	National Grid USA Service Co.	426100	Donations	AIDS PROJECT WORCESTER INC	\$500
00099	National Grid USA Service Co.	426100	Donations	ALBANY MEDICAL CENTER	\$250
00099	National Grid USA Service Co.	426100	Donations	ALFRED UNIVERSITY	\$250
00099	National Grid USA Service Co.	426100	Donations	ALLEN-CHASE FOUNDATION-	\$100
00099	National Grid USA Service Co.	426100	Donations	ALS ASSOCIATION	\$750
00099	National Grid USA Service Co.	426100	Donations	ALS THERAPY DEVELOPMENT FOUNDATION	\$485
00099	National Grid USA Service Co.	426100	Donations	ALZHEIMER'S ASSOCIATION	\$255
00099	National Grid USA Service Co.	426100	Donations	ALZHEIMER'S ASSOCIATION OF CNY	\$65
00099	National Grid USA Service Co.	426100	Donations	AMBULATORY CLINIC	\$100
00099	National Grid USA Service Co.	426100	Donations	AMERICAN CANCER SOCIETY	\$761
00099	National Grid USA Service Co.	426100	Donations	AMERICAN CANCER SOCIETY - MA	\$9,655
00099	National Grid USA Service Co.	426100	Donations	AMERICAN CANCER SOCIETY-NE DIVISION	\$14,799
00099	National Grid USA Service Co.	426100	Donations	AMERICAN DIABETES ASSOCIATION	\$961
00099	National Grid USA Service Co.	426100	Donations	AMERICAN FOUNDATION FOR	\$50
00099	National Grid USA Service Co.	426100	Donations	AMERICAN HEART ASSOCIATION	\$2,227
00099	National Grid USA Service Co.	426100	Donations	AMERICAN INSTITUTE FOR PUBLIC SERVICE	\$27,500
00099	National Grid USA Service Co.	426100	Donations	AMERICAN LIVER FOUNDATION	\$100
00099	National Grid USA Service Co.	426100	Donations	AMERICAN LIVER FOUNDATION-NEWTON	\$100
00099	National Grid USA Service Co.	426100	Donations	AMERICAN LUNG ASSOCIATION OF MA	\$100
00099	National Grid USA Service Co.	426100	Donations	AMERICAN RED CROSS	\$80
00099	National Grid USA Service Co.	426100	Donations	AMERICAN RED CROSS	\$175
00099	National Grid USA Service Co.	426100	Donations	AMERICAN RED CROSS	\$5,020
00099	National Grid USA Service Co.	426100	Donations	AMERICAN RED CROSS RI CHAPTER	\$2,000
00099	National Grid USA Service Co.	426100	Donations	AMERICAN SOCIETY FOR THE PREVENTION OF	\$50

Business Unit	Bus Unit Descr	Regulatory Acct	Regulatory Account Description	Donee	2008
00099	National Grid USA Service Co.	426100	Donations	AMERICAN TRAINING INC	\$250
00099	National Grid USA Service Co.	426100	Donations	ANNE SHELLY	\$500
00099	National Grid USA Service Co.	426100	Donations	APPLE ORCHARD SCHOOL	\$1,500
00099	National Grid USA Service Co.	426100	Donations	ARC OF MASSACHUSETTS	\$1,000
00099	National Grid USA Service Co.	426100	Donations	ARTHRITIS FOUNDATION	\$150
00099	National Grid USA Service Co.	426100	Donations	ARTHRITIS FOUNDATION	\$25
00099	National Grid USA Service Co.	426100	Donations	ASHLAND EDUCATION FOUNDATION	\$50
00099	National Grid USA Service Co.	426100	Donations	ASIAN APOSTOLATE	\$250
00099	National Grid USA Service Co.	426100	Donations	ASSOCIATION OF GRADUATES	\$700
00099	National Grid USA Service Co.	426100	Donations	ASSUMPTION COLLEGE	\$140
00099	National Grid USA Service Co.	426100	Donations	AUBURN YOUTH & FAMILY SERVICES	\$50
00099	National Grid USA Service Co.	426100	Donations	AUTISM SPEAKS INC	\$850
00099	National Grid USA Service Co.	426100	Donations	AVON PRODUCTS FOUNDATION, INC.	\$3,265
00099	National Grid USA Service Co.	426100	Donations	BABSON COLLEGE	\$375
00099	National Grid USA Service Co.	426100	Donations	BACK TO BASICS	\$1,000
00099	National Grid USA Service Co.	426100	Donations	BALDWINVILLE COMMUNITY SCHOLARSHIP	\$40
00099	National Grid USA Service Co.	426100	Donations	BANCROFT SCHOOL	\$150
00099	National Grid USA Service Co.	426100	Donations	BARNARD COLLEGE	\$100
00099	National Grid USA Service Co.	426100	Donations	BARRINGTON HIGH SCHOOL	\$150
00099	National Grid USA Service Co.	426100	Donations	BASILICA SACRED HEART OF JESUS	\$100
00099	National Grid USA Service Co.	426100	Donations	BAYPATH HUMANE SOCIETY	\$100
00099	National Grid USA Service Co.	426100	Donations	BECKER COLLEGE	\$25
00099	National Grid USA Service Co.	426100	Donations	BELGIUM COLD SPRINGS FIRE DEPARTMENT	\$100
00099	National Grid USA Service Co.	426100	Donations	BENJAMIN FRANKLIN EDUCATION FOUNDATION	\$2,000
00099	National Grid USA Service Co.	426100	Donations	BENTLEY COLLEGE	\$350
00099	National Grid USA Service Co.	426100	Donations	BETH ISRAEL DEACONESS MEDICAL CENTER	\$100
00099	National Grid USA Service Co.	426100	Donations	BILLERICA SCHOLARSHIP FOUNDATION	\$2,000
00099	National Grid USA Service Co.	426100	Donations	BISHOP GUERTIN HIGH SCHOOL	\$150
00099	National Grid USA Service Co.	426100	Donations	BISHOP LUDDEN HIGH SCHOOL	\$475
00099	National Grid USA Service Co.	426100	Donations	BISHOP STANG HIGH SCHOOL	\$200
00099	National Grid USA Service Co.	426100	Donations	BISHOP TIMON - ST. JUDE HIGH SCHOOL	\$50
00099	National Grid USA Service Co.	426100	Donations	BISHOP'S ACADEMY AT HOLY FAMILY	\$200
00099	National Grid USA Service Co.	426100	Donations	BLESSED VIRGIN MARY	\$3,200
00099	National Grid USA Service Co.	426100	Donations	BLUE HILLS TRAILSIDE MUSEUM	\$25
00099	National Grid USA Service Co.	426100	Donations	BOSTON BRUINS FOUNDATION	\$7,760
00099	National Grid USA Service Co.	426100	Donations	BOSTON COLLEGE	\$1,500
00099	National Grid USA Service Co.	426100	Donations	BOSTON COLLEGE HIGH SCHOOL	\$300
00099	National Grid USA Service Co.	426100	Donations	BOSTON GLOBE FOUNDATION	\$50
00099	National Grid USA Service Co.	426100	Donations	BOSTON UNIVERSITY	\$3,000
00099	National Grid USA Service Co.	426100	Donations	BOWEN SCHOOL	\$100
00099	National Grid USA Service Co.	426100	Donations	BOY SCOUTS OF AMERICA	\$1,870
00099	National Grid USA Service Co.	426100	Donations	BOYS & GIRLS CLUB OF WORCESTER	\$60
00099	National Grid USA Service Co.	426100	Donations	BOYS & GIRLS CLUBS OF METROWEST	\$250
00099	National Grid USA Service Co.	426100	Donations	BRAIN TUMOR SOCIETY	\$40
00099	National Grid USA Service Co.	426100	Donations	BRANTWOOD CAMP	\$100
00099	National Grid USA Service Co.	426100	Donations	BRIDGEWATER STATE COLLEGE	\$120
00099	National Grid USA Service Co.	426100	Donations	BROWN UNIVERSITY	\$100
00099	National Grid USA Service Co.	426100	Donations	BRYANT COLLEGE	\$150
00099	National Grid USA Service Co.	426100	Donations	BUFFALO NIAGARA YOUTH CHORUS	\$25
00099	National Grid USA Service Co.	426100	Donations	BURNT HILLS BASKETBALL CLUB INC	\$500
00099	National Grid USA Service Co.	426100	Donations	CAMILLUS VOLUNTEER FIRE DEPARTMENT	\$50
00099	National Grid USA Service Co.	426100	Donations	CAMP TO BELONG	\$1,675
00099	National Grid USA Service Co.	426100	Donations	CANISIUS COLLEGE	\$250
00099	National Grid USA Service Co.	426100	Donations	CANTON COLLEGE FOUNDATION INC	\$100
00099	National Grid USA Service Co.	426100	Donations	CANTON WOODS SENIOR CENTER	\$100
00099	National Grid USA Service Co.	426100	Donations	CAPE COD CENTER FOR THE ARTS	\$75
00099	National Grid USA Service Co.	426100	Donations	CAPITAL DISTRICT YMCA	\$50
00099	National Grid USA Service Co.	426100	Donations	CARDINAL SPELLMAN HIGH SCHOOL	\$100
00099	National Grid USA Service Co.	426100	Donations	CARENET - RHODE ISLAND	\$40
00099	National Grid USA Service Co.	426100	Donations	CAROL M BALDWIN BREAST CANCER RESEARCH	\$565
00099	National Grid USA Service Co.	426100	Donations	CASA MYRNA VAZQUEZ	\$625
00099	National Grid USA Service Co.	426100	Donations	CATHOLIC CHARITIES	\$600
00099	National Grid USA Service Co.	426100	Donations	CATHOLIC CHARITIES INC - RI	\$165
00099	National Grid USA Service Co.	426100	Donations	CATHOLIC CHARITIES INC - NY	\$100
00099	National Grid USA Service Co.	426100	Donations	CATHOLIC FAMILY & HUMAN RIGHTS INSTITUTE	\$200
00099	National Grid USA Service Co.	426100	Donations	CATHOLIC MEDICAL MISSION BOARD	\$240
00099	National Grid USA Service Co.	426100	Donations	CATHOLIC NEAR EAST WELFARE ASSOCIATION	\$270
00099	National Grid USA Service Co.	426100	Donations	CAZ CARES INC	\$500
00099	National Grid USA Service Co.	426100	Donations	CAZENOVIA PUBLIC LIBRARY SOCIETY INC	\$125
00099	National Grid USA Service Co.	426100	Donations	CENTER FOR EYE RESEARCH AND EDUCATION	\$200
00099	National Grid USA Service Co.	426100	Donations	CENTRAL CATHOLIC HIGH SCHOOL	\$150
00099	National Grid USA Service Co.	426100	Donations	CENTRAL MASS AGENCY ON AGING	\$50
00099	National Grid USA Service Co.	426100	Donations	CHARITY FOR CHILDREN INC	\$320
00099	National Grid USA Service Co.	426100	Donations	CHARLES RIVER ASSOCIATION	\$30
00099	National Grid USA Service Co.	426100	Donations	CHARLES RIVER WATERSHED ASSOCIATION	\$150
00099	National Grid USA Service Co.	426100	Donations	CHILDHOOD CANCER LIFELINE OF NH	\$50
00099	National Grid USA Service Co.	426100	Donations	CHILDREN'S HAVEN INC	\$2,200
00099	National Grid USA Service Co.	426100	Donations	CHILDREN'S HOME OF JEFFERSON COUNTY	\$100
00099	National Grid USA Service Co.	426100	Donations	CHILDREN'S HOSPITAL	\$3,095
00099	National Grid USA Service Co.	426100	Donations	CHRISTIAN BROTHERS ACADEMY	\$40
00099	National Grid USA Service Co.	426100	Donations	CHURCH WORLD SERVICE/CROP WALK	\$150
00099	National Grid USA Service Co.	426100	Donations	CITIZEN SCHOLARSHIP FOUNDATION	\$100

Business Unit	Bus Unit Descr	Regulatory Acct	Regulatory Account Description	Donee	2008
00099	National Grid USA Service Co.	426100	Donations	CITY OF MARLBOROUGH	\$1,500
00099	National Grid USA Service Co.	426100	Donations	CLARK UNIVERSITY	\$75
00099	National Grid USA Service Co.	426100	Donations	CLARKSON UNIVERSITY	\$150
00099	National Grid USA Service Co.	426100	Donations	COLLEGE OF SAINT ROSE	0
00099	National Grid USA Service Co.	426100	Donations	COLUMBIA UNIVERSITY	\$100
00099	National Grid USA Service Co.	426100	Donations	COMBINED JEWISH PHILANTHROPIES	\$305
00099	National Grid USA Service Co.	426100	Donations	COMMUNITY UNITED WAY OF PIONEER VALLEY	\$360
00099	National Grid USA Service Co.	426100	Donations	COMPASSIONATE CARE ALS	\$100
00099	National Grid USA Service Co.	426100	Donations	CONNECTICUT COLLEGE	\$3,000
00099	National Grid USA Service Co.	426100	Donations	CONNECTICUT RIVER JOINT COMMISSIONS	\$1,000
00099	National Grid USA Service Co.	426100	Donations	CONSORTIUM FOR CHILDREN'S SERVICES INC	\$100
00099	National Grid USA Service Co.	426100	Donations	CORNELL UNIVERSITY	\$6,100
00099	National Grid USA Service Co.	426100	Donations	CORTLAND REPERTORY THEATRE, INC.	\$150
00099	National Grid USA Service Co.	426100	Donations	COVENANT HOUSE	\$450
00099	National Grid USA Service Co.	426100	Donations	CROHN'S AND COLITIS FOUNDATION	\$25
00099	National Grid USA Service Co.	426100	Donations	CYSTIC FIBROSIS FOUNDATION	\$315
00099	National Grid USA Service Co.	426100	Donations	DANA-FARBER CANCER INSTITUTE	\$6,116
00099	National Grid USA Service Co.	426100	Donations	DANIEL WEBSTER COUNCIL	\$100
00099	National Grid USA Service Co.	426100	Donations	DAVIDSON COLLEGE	\$6,000
00099	National Grid USA Service Co.	426100	Donations	DEMERS-SOUZA SCHOLARSHIP FUND	\$500
00099	National Grid USA Service Co.	426100	Donations	DISABLED PERSONS ACTION ORGANIZATION	\$100
00099	National Grid USA Service Co.	426100	Donations	DMSE CHILDREN'S FITNESS FOUNDATION	\$100
00099	National Grid USA Service Co.	426100	Donations	DOMINICAN SISTERS OF HOPE	\$240
00099	National Grid USA Service Co.	426100	Donations	DOUGLAS BAND BOOSTERS	\$750
00099	National Grid USA Service Co.	426100	Donations	DUKE UNIVERSITY	\$3,000
00099	National Grid USA Service Co.	426100	Donations	EAST GREENWICH FREE LIBRARY	\$100
00099	National Grid USA Service Co.	426100	Donations	EAST SYRACUSE MINGA AREA MEALS ON WHEEL	\$50
00099	National Grid USA Service Co.	426100	Donations	EASTER SEALS MASSACHUSETTS	\$150
00099	National Grid USA Service Co.	426100	Donations	ELDERCARE FOUNDATION INC	\$120
00099	National Grid USA Service Co.	426100	Donations	EMPIRE STATE COLLEGE FOUNDATION	\$50
00099	National Grid USA Service Co.	426100	Donations	FAIRMOUNT COMMUNITY LIBRARY	\$50
00099	National Grid USA Service Co.	426100	Donations	FAIRMOUNT FIRE DEPARTMENT	\$50
00099	National Grid USA Service Co.	426100	Donations	FAYETTEVILLE FREE LIBRARY	\$45
00099	National Grid USA Service Co.	426100	Donations	FC BLAZERS	\$2,755
00099	National Grid USA Service Co.	426100	Donations	FIDELITY HOUSE	\$53
00099	National Grid USA Service Co.	426100	Donations	FISHER HOUSE FOUNDATION	\$500
00099	National Grid USA Service Co.	426100	Donations	FOOD BANK OF CNY	\$3,430
00099	National Grid USA Service Co.	426100	Donations	FOODSHARE	\$100
00099	National Grid USA Service Co.	426100	Donations	FORWARD IN HEALTH	\$80
00099	National Grid USA Service Co.	426100	Donations	FRANCIS HOUSE	\$1,350
00099	National Grid USA Service Co.	426100	Donations	FRANCISCAN COLLABORATIVE MINISTRIES	\$360
00099	National Grid USA Service Co.	426100	Donations	FRANCISCAN MISSION ASSOCIATES	\$140
00099	National Grid USA Service Co.	426100	Donations	FRANKLIN FOOD PANTRY	\$35
00099	National Grid USA Service Co.	426100	Donations	FRANKLIN PERFORMING ARTS COMPANY	\$100
00099	National Grid USA Service Co.	426100	Donations	FRENCH CABLE STATION MUSEUM OF ORLEANS	\$75
00099	National Grid USA Service Co.	426100	Donations	FRIENDS AND NEIGHBORS OF BALLSTON SPA	\$800
00099	National Grid USA Service Co.	426100	Donations	FRIENDS OF HOLLISTON LIBRARY	\$50
00099	National Grid USA Service Co.	426100	Donations	FRIENDS OF PLAINVILLE PUBLIC LIBRARY	\$125
00099	National Grid USA Service Co.	426100	Donations	FRIENDS OF ROSAMOND GIFFORD ZOO AT	\$200
00099	National Grid USA Service Co.	426100	Donations	FRIENDS OF THE ACTON LIBRARY	\$25
00099	National Grid USA Service Co.	426100	Donations	FRIENDS OF THE BRIMFIELD PUBLIC LIBRARY	\$50
00099	National Grid USA Service Co.	426100	Donations	FRIENDS OF THE HOPEDALE LIBRARY	\$25
00099	National Grid USA Service Co.	426100	Donations	GARDNER VISITING NURSES ASSOCIATION	\$50
00099	National Grid USA Service Co.	426100	Donations	GENESEO FOUNDATION	\$150
00099	National Grid USA Service Co.	426100	Donations	GENESIS FUND	\$25
00099	National Grid USA Service Co.	426100	Donations	GEORGE WASHINGTON UNIVERSITY	\$3,000
00099	National Grid USA Service Co.	426100	Donations	GERMAN SHEPHERD RESCUE OF CENTRAL NY	\$150
00099	National Grid USA Service Co.	426100	Donations	GIRL SCOUTS OF CENTRAL AND WESTERN	\$100
00099	National Grid USA Service Co.	426100	Donations	GIRL SCOUTS OF SOUTH EASTERN	\$25
00099	National Grid USA Service Co.	426100	Donations	GOOD COUNSEL	\$350
00099	National Grid USA Service Co.	426100	Donations	GOOD SHEPHERD HOSPICE	\$25
00099	National Grid USA Service Co.	426100	Donations	GORDON-CONWELL THEOLOGICAL SEMINARY	\$1,500
00099	National Grid USA Service Co.	426100	Donations	GRAFTON LAND TRUST	\$500
00099	National Grid USA Service Co.	426100	Donations	GRAFTON PUBLIC LIBRARY	\$200
00099	National Grid USA Service Co.	426100	Donations	GREATER BOSTON FOOD BANK, INC.	\$325
00099	National Grid USA Service Co.	426100	Donations	GREATER BOSTON HABITAT FOR HUMANITY	\$100
00099	National Grid USA Service Co.	426100	Donations	GREATER UTICA UNITED FUND	\$464
00099	National Grid USA Service Co.	426100	Donations	GREATER WORCESTER COMMUNITY FOUNDATION	\$3,500
00099	National Grid USA Service Co.	426100	Donations	GREENBUSH-SCHODACK DEVILCATS	\$500
00099	National Grid USA Service Co.	426100	Donations	HABITAT FOR HUMANITY	\$2,500
00099	National Grid USA Service Co.	426100	Donations	HALE RESERVATION	\$100
00099	National Grid USA Service Co.	426100	Donations	HAMILTON COLLEGE	\$6,100
00099	National Grid USA Service Co.	426100	Donations	HARTWICK COLLEGE	\$50
00099	National Grid USA Service Co.	426100	Donations	HEALTH SCIENCE CENTER FOUNDATION	\$6,420
00099	National Grid USA Service Co.	426100	Donations	HEBREW SENIOR LIFE	\$740
00099	National Grid USA Service Co.	426100	Donations	HEIFER PROJECT INTERNATIONAL	\$120
00099	National Grid USA Service Co.	426100	Donations	HIAWATHA SEAWAY COUNCIL BSA	\$1,460
00099	National Grid USA Service Co.	426100	Donations	HITCHCOCK ACADEMY COMMUNITY CENTER	\$100
00099	National Grid USA Service Co.	426100	Donations	HOCKOMOCK AREA YMCA	\$100
00099	National Grid USA Service Co.	426100	Donations	HOLY TRINITY NURSING & REDEVELOPMENT	\$500
00099	National Grid USA Service Co.	426100	Donations	HOME & HOSPICE CARE OF RHODE ISLAND	\$50
00099	National Grid USA Service Co.	426100	Donations	HOMESTART, INC.	\$100

Business Unit	Bus Unit Descr	Regulatory Acct	Regulatory Account Description	Donee	2008
00099	National Grid USA Service Co.	426100	Donations	HOPE APPEAL	\$75
00099	National Grid USA Service Co.	426100	Donations	HOPEDALE JR/SR HIGH SCHOOL	\$750
00099	National Grid USA Service Co.	426100	Donations	HOPSICE OF THE GOOD SHEPHERD	\$25
00099	National Grid USA Service Co.	426100	Donations	HORACE SMITH	\$500
00099	National Grid USA Service Co.	426100	Donations	HOSPICE FOUNDATION OF CENTRAL NEW YORK	\$515
00099	National Grid USA Service Co.	426100	Donations	HOSPICE FOUNDATION OF JEFFERSON CNTY INC	\$250
00099	National Grid USA Service Co.	426100	Donations	HOSPICE FOUNDATION OF WNY	\$350
00099	National Grid USA Service Co.	426100	Donations	HUDSON AREA ARTS ALLIANCE	\$60
00099	National Grid USA Service Co.	426100	Donations	HUGE POSSIBILITIES INC	\$50
00099	National Grid USA Service Co.	426100	Donations	HUMANE ASSOCIATION OF CNY	\$300
00099	National Grid USA Service Co.	426100	Donations	INNOCENCE PROJECT	\$80
00099	National Grid USA Service Co.	426100	Donations	INTERFAITH WORKS OF CNY	\$560
00099	National Grid USA Service Co.	426100	Donations	IRISH CLASSICAL THEATRE COMPANY	\$100
00099	National Grid USA Service Co.	426100	Donations	ITHACA COLLEGE	\$100
00099	National Grid USA Service Co.	426100	Donations	JEWISH FAMILY & CHILDREN'S SERVICE	\$150
00099	National Grid USA Service Co.	426100	Donations	JOHN F KENNEDY LIBRARY FOUNDATION	\$40
00099	National Grid USA Service Co.	426100	Donations	JOSLIN DIABETES CENTER	\$425
00099	National Grid USA Service Co.	426100	Donations	JUNIOR ACHIEVEMENT OF CNY INC	\$660
00099	National Grid USA Service Co.	426100	Donations	JUNIOR ACHIEVEMENT OF NORTHEASTERN NY	\$50
00099	National Grid USA Service Co.	426100	Donations	JUVENILE DIABETES FOUNDATION	\$275
00099	National Grid USA Service Co.	426100	Donations	JUVENILE DIABETES RESEARCH FOUNDATION	\$20
00099	National Grid USA Service Co.	426100	Donations	JUVENILE DIABETES RESEARCH FOUNDATION	\$700
00099	National Grid USA Service Co.	426100	Donations	KATE'S VOICE	\$200
00099	National Grid USA Service Co.	426100	Donations	KEITH STEVENSON	\$500
00099	National Grid USA Service Co.	426100	Donations	KENNETH MILES	\$500
00099	National Grid USA Service Co.	426100	Donations	LASALLE INSTITUTE	\$325
00099	National Grid USA Service Co.	426100	Donations	LASALLE SCHOOL INC	\$300
00099	National Grid USA Service Co.	426100	Donations	LASELL COLLEGE	\$150
00099	National Grid USA Service Co.	426100	Donations	LAWRENCE D JACOBS MEMORIAL FOUNDATION	\$185
00099	National Grid USA Service Co.	426100	Donations	LAZARUS HOUSE INC	\$50
00099	National Grid USA Service Co.	426100	Donations	LEADERSHIP GREATER SYRACUSE	\$100
00099	National Grid USA Service Co.	426100	Donations	LEARNING FIRST FOUNDATION	\$200
00099	National Grid USA Service Co.	426100	Donations	LEARNING PREP SCHOOL	\$3,500
00099	National Grid USA Service Co.	426100	Donations	LEGAL AID SOCIETY OF NENY	\$200
00099	National Grid USA Service Co.	426100	Donations	LEMOYNE COLLEGE	\$625
00099	National Grid USA Service Co.	426100	Donations	LEUKEMIA & LYMPHOMA SOCIETY OF AMERICA	\$5,612
00099	National Grid USA Service Co.	426100	Donations	LITTLE SISTERS OF THE POOR	\$50
00099	National Grid USA Service Co.	426100	Donations	LOOKING UPWARDS	\$25
00099	National Grid USA Service Co.	426100	Donations	LUSTGARTEN FOUNDATION	\$1,470
00099	National Grid USA Service Co.	426100	Donations	LUTHERAN SOCIAL SERVICES OF NEW ENGLAND	\$35
00099	National Grid USA Service Co.	426100	Donations	MADISON CORTLAND ARC	\$100
00099	National Grid USA Service Co.	426100	Donations	MAKE A WISH FOUNDATION - MA	\$115
00099	National Grid USA Service Co.	426100	Donations	MAKE A WISH FOUNDATION - NY	\$250
00099	National Grid USA Service Co.	426100	Donations	MANHATTAN COLLEGE	\$250
00099	National Grid USA Service Co.	426100	Donations	MANLIUS PEBBLE HILL SCHOOL	\$150
00099	National Grid USA Service Co.	426100	Donations	MARCELLUS BOOSTER CLUB	\$500
00099	National Grid USA Service Co.	426100	Donations	MARCH OF DIMES	\$240
00099	National Grid USA Service Co.	426100	Donations	MARCH OF DIMES	\$3,718
00099	National Grid USA Service Co.	426100	Donations	MARCH OF DIMES -NY	\$350
00099	National Grid USA Service Co.	426100	Donations	MARIAN HIGH SCHOOL	\$50
00099	National Grid USA Service Co.	426100	Donations	MARIST COLLEGE	\$750
00099	National Grid USA Service Co.	426100	Donations	MARY HITCHCOCK MEMORIAL HOSPITAL	\$510
00099	National Grid USA Service Co.	426100	Donations	MARYKNOLL SISTERS	\$1,000
00099	National Grid USA Service Co.	426100	Donations	MAS BOSTON SOCIETY	\$100
00099	National Grid USA Service Co.	426100	Donations	MASS INC	\$6,250
00099	National Grid USA Service Co.	426100	Donations	MASSACHUSETTS AUDUBON SOCIETY	\$520
00099	National Grid USA Service Co.	426100	Donations	MASSACHUSETTS COLLEGE OF ART FOUNDATION	\$25
00099	National Grid USA Service Co.	426100	Donations	MASSACHUSETTS EYE & EAR INFIRMARY	\$250
00099	National Grid USA Service Co.	426100	Donations	MASSACHUSETTS GENERAL HOSPITAL	\$8,710
00099	National Grid USA Service Co.	426100	Donations	MASSACHUSETTS INSTITUTE OF TECHNOLOGY	\$136
00099	National Grid USA Service Co.	426100	Donations	MASSACHUSETTS SOLDIERS LEGACY FUND	\$100
00099	National Grid USA Service Co.	426100	Donations	MASSACHUSETTS SPINA BIFIDA ASSOCIATION	\$600
00099	National Grid USA Service Co.	426100	Donations	MASSACHUSETTS VETERANS INC	\$685
00099	National Grid USA Service Co.	426100	Donations	MATTHEW 25 INC	\$1,300
00099	National Grid USA Service Co.	426100	Donations	MATTHEW HOUSE	\$75
00099	National Grid USA Service Co.	426100	Donations	MEMORIAL SLOAN-KETTERING CANCER CENTER	\$25
00099	National Grid USA Service Co.	426100	Donations	MERCYHURST COLLEGE	\$3,000
00099	National Grid USA Service Co.	426100	Donations	MICHELLE TESSIER	\$500
00099	National Grid USA Service Co.	426100	Donations	MIDDLEBURY COLLEGE	\$3,000
00099	National Grid USA Service Co.	426100	Donations	MIDSTATE YOUTH HOCKEY ASSOCIATION	\$1,000
00099	National Grid USA Service Co.	426100	Donations	MILFORD REGIONAL MEDICAL CENTER	\$100
00099	National Grid USA Service Co.	426100	Donations	MILTON ACADEMY	\$3,000
00099	National Grid USA Service Co.	426100	Donations	MISS MASSACHUSETTS SCHOLARSHIP	\$800
00099	National Grid USA Service Co.	426100	Donations	MISS SCOTTIES SOFTBALL INC	\$500
00099	National Grid USA Service Co.	426100	Donations	MOHEGAN COUNCIL INC	\$100
00099	National Grid USA Service Co.	426100	Donations	MONTACHUSETT VETERANS OUTREACH CENTER	\$60
00099	National Grid USA Service Co.	426100	Donations	MONTEZUMA HISTORICAL SOCIETY	\$100
00099	National Grid USA Service Co.	426100	Donations	MOUNT SAINT JOSEPH ACADEMY	\$100
00099	National Grid USA Service Co.	426100	Donations	MULTIPLE SCLEROSIS SOCIETY	\$50
00099	National Grid USA Service Co.	426100	Donations	MULTIPLE SCLEROSIS SOCIETY	\$1,120
00099	National Grid USA Service Co.	426100	Donations	MUSCULAR DYSTROPHY ASSOCIATION	\$865
00099	National Grid USA Service Co.	426100	Donations	MUSEUM OF FINE ARTS	\$775

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00099	National Grid USA Service Co.	426100	Donations	MUSEUM OF SCIENCE	\$50
00099	National Grid USA Service Co.	426100	Donations	MUSEUM OF SCIENCE & TECHNOLOGY	\$574
00099	National Grid USA Service Co.	426100	Donations	MUSTARD SEED COMMUNITIES	\$100
00099	National Grid USA Service Co.	426100	Donations	MUSTARD SEED OUTREACH	\$1,800
00099	National Grid USA Service Co.	426100	Donations	NASHUA SOUP KITCHEN & SHELTER	\$300
00099	National Grid USA Service Co.	426100	Donations	NATIONAL ED FOR ASSISTANCE DOG SVC INC	\$3,500
00099	National Grid USA Service Co.	426100	Donations	NATIONAL KIDNEY FOUNDATION	\$1,000
00099	National Grid USA Service Co.	426100	Donations	NATIONAL OVARIAN CANCER COALITION	\$50
00099	National Grid USA Service Co.	426100	Donations	NAZARETH COLLEGE	\$1,000
00099	National Grid USA Service Co.	426100	Donations	NEW ENGLAND SHELTER FOR	\$200
00099	National Grid USA Service Co.	426100	Donations	NEW HAMPSHIRE HISTORICAL SOCIETY	\$50
00099	National Grid USA Service Co.	426100	Donations	NEW HOPE FAMILY SERVICES	\$50
00099	National Grid USA Service Co.	426100	Donations	NEW HOPE INC	\$250
00099	National Grid USA Service Co.	426100	Donations	NEW YORK STATE INCOME TAX	\$12,204
00099	National Grid USA Service Co.	426100	Donations	NEW YORK STATE TROOPER FOUNDATION	\$210
00099	National Grid USA Service Co.	426100	Donations	NEWTON SCHOOLS FOUNDATION	\$25
00099	National Grid USA Service Co.	426100	Donations	NH PUBLIC RADIO	\$100
00099	National Grid USA Service Co.	426100	Donations	NICHOLAS JENSEN FOUNDATION	\$3,000
00099	National Grid USA Service Co.	426100	Donations	NICHOLS COLLEGE	\$75
00099	National Grid USA Service Co.	426100	Donations	NORTH SHORE ANIMAL LEAGUE AMERICA	\$50
00099	National Grid USA Service Co.	426100	Donations	NORTH SYRACUSE FIRE DEPARTMENT	\$1,000
00099	National Grid USA Service Co.	426100	Donations	NORTHBRIDGE ASSOCIATION OF CHURCHES	\$575
00099	National Grid USA Service Co.	426100	Donations	NORTHEAST PARENT & CHILD SOCIETY	\$250
00099	National Grid USA Service Co.	426100	Donations	NORTHEASTERN UNIVERSITY	\$6,295
00099	National Grid USA Service Co.	426100	Donations	NORTHERN ESSEX COMMUNITY COLLEGE	\$25
00099	National Grid USA Service Co.	426100	Donations	OLD COLONY HOSPICE	\$255
00099	National Grid USA Service Co.	426100	Donations	OLD COLONY YMCA	\$4,500
00099	National Grid USA Service Co.	426100	Donations	OLD STURBRIDGE VILLAGE	\$1,850
00099	National Grid USA Service Co.	426100	Donations	OLEY FOUNDATION	\$100
00099	National Grid USA Service Co.	426100	Donations	OPERATION SMILE	\$80
00099	National Grid USA Service Co.	426100	Donations	OPHELIA'S PLACE INC	\$200
00099	National Grid USA Service Co.	426100	Donations	OPPORTUNITY SHOP	\$500
00099	National Grid USA Service Co.	426100	Donations	OPTION INSTITUTE	\$150
00099	National Grid USA Service Co.	426100	Donations	OSWEGO COLLEGE FOUNDATION INC	\$400
00099	National Grid USA Service Co.	426100	Donations	OUR FATHER'S TABLE	\$50
00099	National Grid USA Service Co.	426100	Donations	OUR NEIGHBORS' TABLE	\$200
00099	National Grid USA Service Co.	426100	Donations	OXFAM AMERICA INC	\$750
00099	National Grid USA Service Co.	426100	Donations	PACE UNIVERSITY	\$3,000
00099	National Grid USA Service Co.	426100	Donations	PAN-MASSACHUSETTS CHALLENGE	\$9,225
00099	National Grid USA Service Co.	426100	Donations	PARTNERS IN CHARITY	\$4,230
00099	National Grid USA Service Co.	426100	Donations	PARTNERS IN HEALTH	\$250
00099	National Grid USA Service Co.	426100	Donations	PAWS ACROSS OSWEGO COUNTY INC	\$500
00099	National Grid USA Service Co.	426100	Donations	PAWTUCKET SLATERETTES	\$500
00099	National Grid USA Service Co.	426100	Donations	PERKINS SCHOOL FOR THE BLIND	\$25
00099	National Grid USA Service Co.	426100	Donations	PERPETUAL HELP CENTER	\$260
00099	National Grid USA Service Co.	426100	Donations	PGLA FOUNDATION	\$3,500
00099	National Grid USA Service Co.	426100	Donations	PHELPS MEMORIAL HOSPITAL ASSOCIATION	\$35
00099	National Grid USA Service Co.	426100	Donations	PINE STREET INN	\$780
00099	National Grid USA Service Co.	426100	Donations	PIONEER INSTITUTE FOR PUBLIC	\$5,000
00099	National Grid USA Service Co.	426100	Donations	PLANNED PARENTHOOD FEDERATION OF AMERICA	\$50
00099	National Grid USA Service Co.	426100	Donations	PLYMOUTH STATE UNIVERSITY	\$100
00099	National Grid USA Service Co.	426100	Donations	POODLE RESCUE OF NEW ENGLAND	\$500
00099	National Grid USA Service Co.	426100	Donations	POTSDAM COLLEGE FOUNDATION, INC.	\$225
00099	National Grid USA Service Co.	426100	Donations	PREGNANCY CARE CENTER OF OSWEGO COUNTY	\$50
00099	National Grid USA Service Co.	426100	Donations	PRIESTS FOR LIFE	\$109
00099	National Grid USA Service Co.	426100	Donations	PROJECT BREAD	\$375
00099	National Grid USA Service Co.	426100	Donations	PROJECT CAFE'	\$50
00099	National Grid USA Service Co.	426100	Donations	PROJECT FORGOTTEN CHILD	\$200
00099	National Grid USA Service Co.	426100	Donations	PROVIDENCE COLLEGE	\$110
00099	National Grid USA Service Co.	426100	Donations	PROVIDENCE COLLEGE	\$200
00099	National Grid USA Service Co.	426100	Donations	PROVIDENCE PERFORMING ARTS CENTER	\$325
00099	National Grid USA Service Co.	426100	Donations	PROVIDENCE RONALD MCDONALD HOUSE	\$100
00099	National Grid USA Service Co.	426100	Donations	PUBLIC BROADCASTING COUNCIL OF CNY INC	\$1,697
00099	National Grid USA Service Co.	426100	Donations	REGIONAL FOOD BANK	\$150
00099	National Grid USA Service Co.	426100	Donations	REGIS HIGH SCHOOL	\$200
00099	National Grid USA Service Co.	426100	Donations	RENSSELAER POLYTECHNIC INSTITUTE	\$575
00099	National Grid USA Service Co.	426100	Donations	RESCUE MISSION ALLIANCE INC	\$8,302
00099	National Grid USA Service Co.	426100	Donations	RESPOND INC	\$25
00099	National Grid USA Service Co.	426100	Donations	RHODE ISLAND COLLEGE	\$6,100
00099	National Grid USA Service Co.	426100	Donations	RHODE ISLAND COMMUNITY FOOD BANK	\$50
00099	National Grid USA Service Co.	426100	Donations	RHODE ISLAND PBS	\$140
00099	National Grid USA Service Co.	426100	Donations	RHODE ISLAND PHILHARMONIC	\$3,500
00099	National Grid USA Service Co.	426100	Donations	RHODE ISLAND ZOOLOGICAL SOCIETY	\$398
00099	National Grid USA Service Co.	426100	Donations	RIVER HOSPITAL FOUNDATION	\$200
00099	National Grid USA Service Co.	426100	Donations	ROBERT J FARRELL JR MEMORIAL GIVING FUND	\$25
00099	National Grid USA Service Co.	426100	Donations	ROCHESTER INSTITUTE OF	\$50
00099	National Grid USA Service Co.	426100	Donations	RODMAN RIDE FOR KIDS	\$50
00099	National Grid USA Service Co.	426100	Donations	ROSIE'S PLACE	\$610
00099	National Grid USA Service Co.	426100	Donations	ROSWELL PARK	\$175
00099	National Grid USA Service Co.	426100	Donations	RUSSELL SAGE COLLEGE	\$25
00099	National Grid USA Service Co.	426100	Donations	SAINT ANSELM COLLEGE	\$1,875
00099	National Grid USA Service Co.	426100	Donations	SALEM ANIMAL RESCUE LEAGUE	\$20

Business Unit	Bus Unit Descr	Regulatory Acct	Regulatory Account Description	Donee	2008
00099	National Grid USA Service Co.	426100	Donations	SALEM STATE COLLEGE FOUNDATION INC	\$25
00099	National Grid USA Service Co.	426100	Donations	SALVATION ARMY	\$2,950
00099	National Grid USA Service Co.	426100	Donations	SALVATION ARMY	\$220
00099	National Grid USA Service Co.	426100	Donations	SALVATION ARMY	\$1,710
00099	National Grid USA Service Co.	426100	Donations	SAMARITANS INC	\$150
00099	National Grid USA Service Co.	426100	Donations	SAUGUS BUSINESS EDUCATION COLLABORATIVE	\$135
00099	National Grid USA Service Co.	426100	Donations	SAVE THE BAY	\$2,975
00099	National Grid USA Service Co.	426100	Donations	SAVE THE HARBOR/SAVE THE BAY	\$3,000
00099	National Grid USA Service Co.	426100	Donations	SECOND CHANCE ANIMAL SHELTER INC	\$100
00099	National Grid USA Service Co.	426100	Donations	SECOND CHANCE FUND FOR	\$25
00099	National Grid USA Service Co.	426100	Donations	SENATOR STEVEN BADDOUR CHARITY FUND INC	\$1,350
00099	National Grid USA Service Co.	426100	Donations	SENECA RIVER NORTH LITTLE LEAGUE	\$500
00099	National Grid USA Service Co.	426100	Donations	SETH TUCKER	\$500
00099	National Grid USA Service Co.	426100	Donations	SHAW FESTIVAL FOUNDATION	\$250
00099	National Grid USA Service Co.	426100	Donations	SHEILA DEROSE	\$500
00099	National Grid USA Service Co.	426100	Donations	SHEPHERD'S PANTRY	\$500
00099	National Grid USA Service Co.	426100	Donations	SHONNARD STREET BOYS & GIRLS CLUB	\$226
00099	National Grid USA Service Co.	426100	Donations	SHRINERS HOSPITAL FOR CHILDREN	\$250
00099	National Grid USA Service Co.	426100	Donations	SIENA COLLEGE	\$40
00099	National Grid USA Service Co.	426100	Donations	SKIDMORE COLLEGE	\$25
00099	National Grid USA Service Co.	426100	Donations	SMILE TRAIN	\$25
00099	National Grid USA Service Co.	426100	Donations	SMILING KIDS INC	\$20
00099	National Grid USA Service Co.	426100	Donations	SMITH COLLEGE	\$3,050
00099	National Grid USA Service Co.	426100	Donations	SMOC MARLBOROUGH SHELTER	\$500
00099	National Grid USA Service Co.	426100	Donations	SOUTH MIDDLESEX OPPORTUNITY COUNCIL INC	\$40
00099	National Grid USA Service Co.	426100	Donations	SOUTH SHORE HOSPITAL	\$25
00099	National Grid USA Service Co.	426100	Donations	SOUTHBOROUGH COMMUNITY HOUSE	\$250
00099	National Grid USA Service Co.	426100	Donations	SOUTHERN NEW HAMPSHIRE UNIVERSITY	\$100
00099	National Grid USA Service Co.	426100	Donations	SOUTHERN OSWEGO VOLUNTEER AMBULANCE	\$30
00099	National Grid USA Service Co.	426100	Donations	SPECIAL OLYMPICS ASSOCIATION, INC.	\$400
00099	National Grid USA Service Co.	426100	Donations	SPECIAL OLYMPICS MASSACHUSETTS	\$1,075
00099	National Grid USA Service Co.	426100	Donations	SPECIAL OLYMPICS OF NEW YORK	\$540
00099	National Grid USA Service Co.	426100	Donations	SPECIAL OLYMPICS RHODE ISLAND	\$43
00099	National Grid USA Service Co.	426100	Donations	SPELMAN COLLEGE	\$3,000
00099	National Grid USA Service Co.	426100	Donations	ST JEANNE D ARC	\$200
00099	National Grid USA Service Co.	426100	Donations	ST JOHN'S HIGH SCHOOL	\$275
00099	National Grid USA Service Co.	426100	Donations	ST JOHN'S PREPARATORY SCHOOL	\$350
00099	National Grid USA Service Co.	426100	Donations	ST JOSEPH PARISH	\$1,500
00099	National Grid USA Service Co.	426100	Donations	ST JOSEPH PARISH SCHOOLS	\$25
00099	National Grid USA Service Co.	426100	Donations	ST JOSEPH REGIONAL JR HIGH SCHOOL	\$250
00099	National Grid USA Service Co.	426100	Donations	ST JOSEPH'S HOSPITAL	\$125
00099	National Grid USA Service Co.	426100	Donations	ST LAWRENCE UNIVERSITY	\$150
00099	National Grid USA Service Co.	426100	Donations	ST MARGARET'S SCHOOL	\$250
00099	National Grid USA Service Co.	426100	Donations	ST MARY ELEMENTARY SCHOOL	\$50
00099	National Grid USA Service Co.	426100	Donations	ST STEPHEN SCHOOL	\$50
00099	National Grid USA Service Co.	426100	Donations	ST VINCENT DEPAUL SOCIETY	\$1,025
00099	National Grid USA Service Co.	426100	Donations	ST. JOHN'S SEMINARY	\$1,675
00099	National Grid USA Service Co.	426100	Donations	ST. MARY'S CHURCH SOUP KITCHEN	\$1,800
00099	National Grid USA Service Co.	426100	Donations	STATE BALLET OF RHODE ISLAND	\$375
00099	National Grid USA Service Co.	426100	Donations	STATUE OF LIBERTY - ELLIS ISLAND	\$45
00099	National Grid USA Service Co.	426100	Donations	STRATTON SCHOOL PTO	\$30
00099	National Grid USA Service Co.	426100	Donations	STREAKS RUNNING CLUB	\$1,000
00099	National Grid USA Service Co.	426100	Donations	SUDBURY EDUCATION RESOURCE FUND	\$50
00099	National Grid USA Service Co.	426100	Donations	SUDBURY VALLEY TRUSTEES INC	\$325
00099	National Grid USA Service Co.	426100	Donations	SUMMIT ELDER CARE	\$60
00099	National Grid USA Service Co.	426100	Donations	SUNY COLLEGE AT ONEONTA	\$200
00099	National Grid USA Service Co.	426100	Donations	SUNY COLLEGE OF ENVIRONMENTAL SCIENCE	\$150
00099	National Grid USA Service Co.	426100	Donations	SUNY NEW PALTZ FOUNDATION INC	\$30
00099	National Grid USA Service Co.	426100	Donations	SUSAN G KOMEN BREAST CANCER FOUNDATION	\$225
00099	National Grid USA Service Co.	426100	Donations	SYLVIA'S HAVEN INC	\$150
00099	National Grid USA Service Co.	426100	Donations	SYRACUSE AREA LANDMARK THEATRE	\$25
00099	National Grid USA Service Co.	426100	Donations	SYRACUSE STAGE THEATRE CORP	\$205
00099	National Grid USA Service Co.	426100	Donations	SYRACUSE SYMPHONY ORCHESTRA INC	\$625
00099	National Grid USA Service Co.	426100	Donations	SYRACUSE UNIVERSITY	\$4,418
00099	National Grid USA Service Co.	426100	Donations	T&G SANTA FUND	\$290
00099	National Grid USA Service Co.	426100	Donations	TARA BEAN FOUNDATION	\$40
00099	National Grid USA Service Co.	426100	Donations	TEAM CONTINUUM	\$100
00099	National Grid USA Service Co.	426100	Donations	THE APPALACHIAN MOUNTAIN CLUB	\$1,093
00099	National Grid USA Service Co.	426100	Donations	THE LABOR GUILD	\$1,000
00099	National Grid USA Service Co.	426100	Donations	THE LEARNING CENTER FOR DEAF CHILDREN	\$100
00099	National Grid USA Service Co.	426100	Donations	THE LEUKEMIA & LYMPHOMA SOCIETY	\$26
00099	National Grid USA Service Co.	426100	Donations	THE NATURE CONSERVANCY	\$629
00099	National Grid USA Service Co.	426100	Donations	THE NEW ENGLAND LEGAL FOUNDATION	\$15,160
00099	National Grid USA Service Co.	426100	Donations	THE RONALD MCDONALD HOUSE	\$100
00099	National Grid USA Service Co.	426100	Donations	THE SALVATION ARMY	\$1,370
00099	National Grid USA Service Co.	426100	Donations	THE SAMARITAN CENTER INC	\$100
00099	National Grid USA Service Co.	426100	Donations	THE TRUSTEES OF RESERVATIONS	\$390
00099	National Grid USA Service Co.	426100	Donations	THE WHEELER SCHOOL	\$3,463
00099	National Grid USA Service Co.	426100	Donations	TOWN OF LEE	\$500
00099	National Grid USA Service Co.	426100	Donations	TOWN OF NORTHBOROUGH	\$50
00099	National Grid USA Service Co.	426100	Donations	TRI-COUNTY UNITED WAY INC	\$3,370
00099	National Grid USA Service Co.	426100	Donations	TRUSTEES OF BOSTON UNIVERSITY	\$1,200

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00099	National Grid USA Service Co.	426100	Donations	TUFTS UNIVERSITY	\$4,100
00099	National Grid USA Service Co.	426100	Donations	U S FUND FOR UNICEF	\$575
00099	National Grid USA Service Co.	426100	Donations	UMASS MEMORIAL	\$200
00099	National Grid USA Service Co.	426100	Donations	UMASS MEMORIAL FOUNDATION	\$301
00099	National Grid USA Service Co.	426100	Donations	UNION COLLEGE	\$3,000
00099	National Grid USA Service Co.	426100	Donations	UNITED FUND BUFFALO & ERIE CO	\$6,158
00099	National Grid USA Service Co.	426100	Donations	UNITED FUND OF EASTERN ORLEANS	\$180
00099	National Grid USA Service Co.	426100	Donations	UNITED FUND OF TONAWANDA	\$264
00099	National Grid USA Service Co.	426100	Donations	UNITED FUND OF WESTERN ORLEANS COUNTY	\$180
00099	National Grid USA Service Co.	426100	Donations	UNITED SPINAL ASSOCIATION	\$25
00099	National Grid USA Service Co.	426100	Donations	UNITED STATES MERCHANT MARINE ACADEMY	\$200
00099	National Grid USA Service Co.	426100	Donations	UNITED WAY NORTH SHORE	\$25
00099	National Grid USA Service Co.	426100	Donations	UNITED WAY OF ACTON-BOXBOROUGH	\$25
00099	National Grid USA Service Co.	426100	Donations	UNITED WAY OF CAPE COD & ISLANDS	\$60
00099	National Grid USA Service Co.	426100	Donations	UNITED WAY OF CENTRAL MASSACHUSETTS	\$198,833
00099	National Grid USA Service Co.	426100	Donations	UNITED WAY OF CENTRAL NEW YORK	\$129,223
00099	National Grid USA Service Co.	426100	Donations	UNITED WAY OF FRANKLIN CO	\$50
00099	National Grid USA Service Co.	426100	Donations	UNITED WAY OF FRANKLIN COUNTY - MA	\$257
00099	National Grid USA Service Co.	426100	Donations	UNITED WAY OF FULTON CO INC	\$70
00099	National Grid USA Service Co.	426100	Donations	UNITED WAY OF GREATER ATTLEBORO/TAUNTON	\$20
00099	National Grid USA Service Co.	426100	Donations	UNITED WAY OF GREATER FALL RIVER INC	\$2,385
00099	National Grid USA Service Co.	426100	Donations	UNITED WAY OF GREATER OSWEGO COUNTY INC	\$1,473
00099	National Grid USA Service Co.	426100	Donations	UNITED WAY OF GREATER PLYMOUTH COUNTY	\$3,448
00099	National Grid USA Service Co.	426100	Donations	UNITED WAY OF GREATER ROCHESTER	\$894
00099	National Grid USA Service Co.	426100	Donations	UNITED WAY OF GREATER UTICA INC	\$1,981
00099	National Grid USA Service Co.	426100	Donations	UNITED WAY OF HAMPSHIRE COMMUNITY	\$53
00099	National Grid USA Service Co.	426100	Donations	UNITED WAY OF MASS BAY AND MERRIMACK	\$6,485
00099	National Grid USA Service Co.	426100	Donations	UNITED WAY OF MONTGOMERY COUNTY	\$50
00099	National Grid USA Service Co.	426100	Donations	UNITED WAY OF NIAGARA	\$535
00099	National Grid USA Service Co.	426100	Donations	UNITED WAY OF NO CENTRAL MASS INC	\$750
00099	National Grid USA Service Co.	426100	Donations	UNITED WAY OF NORTHEASTERN NEW YORK	\$7,108
00099	National Grid USA Service Co.	426100	Donations	UNITED WAY OF NORTHERN NEW YORK INC	\$1,160
00099	National Grid USA Service Co.	426100	Donations	UNITED WAY OF PIONEER VALLEY	\$100
00099	National Grid USA Service Co.	426100	Donations	UNITED WAY OF RHODE ISLAND	\$36,828
00099	National Grid USA Service Co.	426100	Donations	UNITED WAY OF THE UPPER VALLEY NH	\$1,784
00099	National Grid USA Service Co.	426100	Donations	UNITED WAY OF TRI COUNTY	\$6,462
00099	National Grid USA Service Co.	426100	Donations	UNITED WAY OF WEBSTER & DUDLEY	\$25
00099	National Grid USA Service Co.	426100	Donations	UNITY HOUSE OF TROY INC	\$430
00099	National Grid USA Service Co.	426100	Donations	UNIVERSITY AT BUFFALO	\$65
00099	National Grid USA Service Co.	426100	Donations	UNIVERSITY OF CONNECTICUT	\$3,000
00099	National Grid USA Service Co.	426100	Donations	UNIVERSITY OF DELAWARE	\$3,000
00099	National Grid USA Service Co.	426100	Donations	UNIVERSITY OF MASSACHUSETTS	\$1,845
00099	National Grid USA Service Co.	426100	Donations	UNIVERSITY OF MASSACHUSETTS DARTMOUTH	\$3,125
00099	National Grid USA Service Co.	426100	Donations	UNIVERSITY OF MASSACHUSETTS LOWELL	\$1,050
00099	National Grid USA Service Co.	426100	Donations	UNIVERSITY OF MINNESOTA TWIN CITIES	\$3,000
00099	National Grid USA Service Co.	426100	Donations	UNIVERSITY OF NEW HAMPSHIRE	\$475
00099	National Grid USA Service Co.	426100	Donations	UNIVERSITY OF NEW HAMPSHIRE	\$3,000
00099	National Grid USA Service Co.	426100	Donations	UNIVERSITY OF RHODE ISLAND	\$3,125
00099	National Grid USA Service Co.	426100	Donations	UNIVERSITY OF ROCHESTER	\$4,100
00099	National Grid USA Service Co.	426100	Donations	UNIVERSITY OF WISCONSIN	\$3,000
00099	National Grid USA Service Co.	426100	Donations	UPTON FIRE & EMS ASSOCIATION	\$100
00099	National Grid USA Service Co.	426100	Donations	UPTON POLICE UNION ASSOCIATION	\$25
00099	National Grid USA Service Co.	426100	Donations	URSULINE ACADEMY	\$1,000
00099	National Grid USA Service Co.	426100	Donations	VERA HOUSE INC	\$125
00099	National Grid USA Service Co.	426100	Donations	VICTIMS ASSISTANCE CENTER OF	\$750
00099	National Grid USA Service Co.	426100	Donations	VIETNAM VETERANS OF AMERICA	\$20
00099	National Grid USA Service Co.	426100	Donations	VIETNAM VETERANS WORKSHOP INC	\$20
00099	National Grid USA Service Co.	426100	Donations	VISITING NURSE ASSOCIATION OF	\$540
00099	National Grid USA Service Co.	426100	Donations	VNA CARE NETWORK INC	\$175
00099	National Grid USA Service Co.	426100	Donations	VOLUNTEER SERVICES FOR ANIMALS	\$50
00099	National Grid USA Service Co.	426100	Donations	WACHUSETT EARTHDAY	\$100
00099	National Grid USA Service Co.	426100	Donations	WAER JAZZ 88	\$25
00099	National Grid USA Service Co.	426100	Donations	WAGNER COLLEGE	\$3,000
00099	National Grid USA Service Co.	426100	Donations	WBUR - BOSTON UNIVERSITY	\$335
00099	National Grid USA Service Co.	426100	Donations	WELLESLEY COLLEGE	\$300
00099	National Grid USA Service Co.	426100	Donations	WELLESLEY FREE LIBRARY	\$1,000
00099	National Grid USA Service Co.	426100	Donations	WEST MONROE VOLUNTEER FIRE DEPARTMENT	\$40
00099	National Grid USA Service Co.	426100	Donations	WESTBORO STATE HOSPITAL ADOPT-A-WARD	\$1,000
00099	National Grid USA Service Co.	426100	Donations	WESTBOROUGH COMMUNITY CHORUS	\$25
00099	National Grid USA Service Co.	426100	Donations	WESTBOROUGH COMMUNITY LAND TRUST	\$335
00099	National Grid USA Service Co.	426100	Donations	WESTBOROUGH MUSIC PARENTS ASSOCIATION	\$25
00099	National Grid USA Service Co.	426100	Donations	WESTCHESTER-PUTNAM COUNCIL - BSA	\$500
00099	National Grid USA Service Co.	426100	Donations	WESTFIELD STATE COLLEGE	\$3,100
00099	National Grid USA Service Co.	426100	Donations	WESTGATE CHRISTIAN ACADEMY	\$75
00099	National Grid USA Service Co.	426100	Donations	WGBH EDUCATIONAL FOUNDATION	\$2,398
00099	National Grid USA Service Co.	426100	Donations	WHITINSVILLE CHRISTIAN SCHOOL	\$650
00099	National Grid USA Service Co.	426100	Donations	WHY ME INC	\$300
00099	National Grid USA Service Co.	426100	Donations	WIDE HORIZONS FOR CHILDREN INC	\$250
00099	National Grid USA Service Co.	426100	Donations	WILLIAMS COLLEGE	\$6,250
00099	National Grid USA Service Co.	426100	Donations	WIT'S END PLAYERS	\$50
00099	National Grid USA Service Co.	426100	Donations	WORCESTER ART MUSEUM	\$100
00099	National Grid USA Service Co.	426100	Donations	WORCESTER COMMUNITY ACTION COUNCIL	\$2,000

Business Unit	Bus Unit Descr	Regulatory Acct	Regulatory Account Description	Donee	2008
00099	National Grid USA Service Co.	426100	Donations	WORCESTER COUNTY FOOD BANK	\$1,870
00099	National Grid USA Service Co.	426100	Donations	WORCESTER COUNTY HORTICULTURAL SOCIETY	\$130
00099	National Grid USA Service Co.	426100	Donations	WORCESTER EDUCATIONAL DEVELOPMENT	\$2,600
00099	National Grid USA Service Co.	426100	Donations	WORCESTER POLYTECHNIC INSTITUTE	\$250
00099	National Grid USA Service Co.	426100	Donations	WORCESTER STATE COLLEGE	\$450
00099	National Grid USA Service Co.	426100	Donations	WPBS-TV PUBLIC TELEVISION	\$700
00099	National Grid USA Service Co.	426100	Donations	WRVO NATIONAL PUBLIC RADIO	\$170
00099	National Grid USA Service Co.	426100	Donations	XAVERIAN BROTHERS HIGH SCHOOL	\$2,000
00099	National Grid USA Service Co.	426100	Donations	YMCA CAMP CONISTON	\$250
00099	National Grid USA Service Co.	426100	Donations	YMCA NEWPORT COUNTY	\$25
00099	National Grid USA Service Co.	426100	Donations	YMCA OF GREATER PROVIDENCE	\$25
00099	National Grid USA Service Co.	426100	Donations	YMCA OF GREATER SYRACUSE	\$45
00099	National Grid USA Service Co.	426100	Donations	YMCA OF GREATER WORCESTER	\$2,000
00099	National Grid USA Service Co.	426100	Donations	YOUTH OPPORTUNITIES UPHELD INC	\$257
	National Grid USA Service Co. Total				\$896,344
	Grand Total				\$1,233,015

Business Unit	Bus Unit Descr	Regulatory Acct	Regulatory Account Description	Donee	2007
00001	National Grid USA	426100	Donations	AMERICAN TRAINING INC	\$250
00001	National Grid USA	426100	Donations	DORCHESTER PARK ASSOCIATION INC	\$1,300
00001	National Grid USA	426100	Donations	ISLAND ALLIANCE	\$1,000
00001	National Grid USA	426100	Donations	THE FUND FOR BOSTON NEIGHBORHOODS	\$1,500
00001	National Grid USA	426100	Donations	THE M PATRICIA CRONIN FOUNDATION	\$500
00001	National Grid USA	426100	Donations	THOMAS M FINNERAN CHARITIES INC	\$2,500
	National Grid USA Total				\$7,050
00049	Narragansett Electric Company	426100	Donations	A ROBERT RAINVILLE SCHOLARSHIP FUND	\$480
00049	Narragansett Electric Company	426100	Donations	ACADEMIC DECATHLON OF RHODE ISLAND	\$1,000
00049	Narragansett Electric Company	426100	Donations	ADDRICH JUNIOR HIGH SCHOOL	\$182
00049	Narragansett Electric Company	426100	Donations	ADOPT	\$700
00049	Narragansett Electric Company	426100	Donations	ADOPTION RHODE ISLAND	\$2,025
00049	Narragansett Electric Company	426100	Donations	ALS ASSOCIATION	\$770
00049	Narragansett Electric Company	426100	Donations	ALZHEIMER'S ASSOCIATION	\$50
00049	Narragansett Electric Company	426100	Donations	AMERICAN CANCER SOCIETY	\$200
00049	Narragansett Electric Company	426100	Donations	AMERICAN CANCER SOCIETY	\$86
00049	Narragansett Electric Company	426100	Donations	AMERICAN CANCER SOCIETY-NE DIVISION	\$330
00049	Narragansett Electric Company	426100	Donations	AMERICAN HEART ASSOCIATION	\$2,485
00049	Narragansett Electric Company	426100	Donations	AMERICAN HEART ASSOCIATION	\$328
00049	Narragansett Electric Company	426100	Donations	AMERICAN LEGION	\$250
00049	Narragansett Electric Company	426100	Donations	AMERICAN RED CROSS RI CHAPTER	\$35,050
00049	Narragansett Electric Company	426100	Donations	AMOS HOUSE	\$2,500
00049	Narragansett Electric Company	426100	Donations	AUDUBON SOCIETY OF RI	\$55
00049	Narragansett Electric Company	426100	Donations	AUTISM SPEAKS INC	\$50
00049	Narragansett Electric Company	426100	Donations	AUTUMNFEST	\$1,000
00049	Narragansett Electric Company	426100	Donations	AVON PRODUCTS FOUNDATION, INC.	\$145
00049	Narragansett Electric Company	426100	Donations	BARRINGTON YOUTH SOCCER ASSOCIATION	\$500
00049	Narragansett Electric Company	426100	Donations	BOYS & GIRLS CLUBS OF PROVIDENCE	\$9,500
00049	Narragansett Electric Company	426100	Donations	BOYS AND GIRLS CLUB OF WOONSOCKET	\$1,000
00049	Narragansett Electric Company	426100	Donations	BROWN UNIVERSITY	\$1,000
00049	Narragansett Electric Company	426100	Donations	BRYANT UNIVERSITY	\$10,240
00049	Narragansett Electric Company	426100	Donations	BUTLER HOSPITAL	\$100
00049	Narragansett Electric Company	426100	Donations	CAMP JORI	\$2,000
00049	Narragansett Electric Company	426100	Donations	CAMP KER-ANNA	\$500
00049	Narragansett Electric Company	426100	Donations	CAMP ST DOROTHY	\$3,500
00049	Narragansett Electric Company	426100	Donations	CAROL M BALDWIN BREAST CANCER RESEARCH	\$200
00049	Narragansett Electric Company	426100	Donations	CATHOLIC CHARITIES INC - RI	\$475
00049	Narragansett Electric Company	426100	Donations	CCRI RAFSAF	\$1,000
00049	Narragansett Electric Company	426100	Donations	CELEBRATE RHODE ISLAND	\$5,000
00049	Narragansett Electric Company	426100	Donations	CENTRAL RHODE ISLAND CHAMBER	\$500
00049	Narragansett Electric Company	426100	Donations	CHILDHOOD CANCER LIFELINE OF NH	\$20
00049	Narragansett Electric Company	426100	Donations	CITY OF PAWTUCKET	\$1,000
00049	Narragansett Electric Company	426100	Donations	COLCHESTER OPEN CHARITY CLASSIC	\$250
00049	Narragansett Electric Company	426100	Donations	COMMUNITY COLLEGE OF RHODE ISLAND	\$2,500
00049	Narragansett Electric Company	426100	Donations	CROSSROADS RHODE ISLAND	\$5,100
00049	Narragansett Electric Company	426100	Donations	DAY ONE	\$200
00049	Narragansett Electric Company	426100	Donations	DIABETES FOUNDATION OF RHODE ISLAND INC	\$625
00049	Narragansett Electric Company	426100	Donations	ELMWOOD LITTLE LEAGUE	\$500
00049	Narragansett Electric Company	426100	Donations	FAMILY SERVICE OF RHODE ISLAND	\$20,000
00049	Narragansett Electric Company	426100	Donations	FESTIVAL BALLET PROVIDENCE	\$2,000
00049	Narragansett Electric Company	426100	Donations	FRANKLIN PERFORMING ARTS COMPANY	\$250
00049	Narragansett Electric Company	426100	Donations	FRIENDS OF BALLARD PARK	\$1,000
00049	Narragansett Electric Company	426100	Donations	GEORGE WILEY CENTER	\$250
00049	Narragansett Electric Company	426100	Donations	GIRLS AND BOYS TOWN OF NEW ENGLAND	\$19,500
00049	Narragansett Electric Company	426100	Donations	GLOCESTER LIONS CLUB	\$1,000
00049	Narragansett Electric Company	426100	Donations	GLORIA GEMMA BREAST CANCER RESOURCE	\$2,500
00049	Narragansett Electric Company	426100	Donations	GOOD NEIGHBOR ENGERY FUND	\$200,000
00049	Narragansett Electric Company	426100	Donations	GREATER PROVIDENCE CHAMBER OF COMMERCE	\$3,000
00049	Narragansett Electric Company	426100	Donations	GROW SMART RHODE ISLAND	\$1,000
00049	Narragansett Electric Company	426100	Donations	HACCRI	\$250
00049	Narragansett Electric Company	426100	Donations	HARMONY CLUB OF WORCESTER	\$120
00049	Narragansett Electric Company	426100	Donations	HARMONY FIRE DEPARTMENT	\$150
00049	Narragansett Electric Company	426100	Donations	HARMONY HILL SCHOOL	\$1,500
00049	Narragansett Electric Company	426100	Donations	HERITAGE HARBOR CORPORATION	\$1,000
00049	Narragansett Electric Company	426100	Donations	HOME & HOSPICE CARE OF RHODE ISLAND	\$28
00049	Narragansett Electric Company	426100	Donations	INSTITUTE FOR INTERNATIONAL SPORT	\$1,000
00049	Narragansett Electric Company	426100	Donations	INTERNATIONAL INSTITUTE OF RHODE ISLAND,	\$5,000
00049	Narragansett Electric Company	426100	Donations	J ARTHUR TRUDEAU MEMORIAL CENTER	\$2,300
00049	Narragansett Electric Company	426100	Donations	JAMESTOWN ROTARY CLUB	\$500
00049	Narragansett Electric Company	426100	Donations	JOHN HOPE SETTLEMENT HOUSE	\$2,500
00049	Narragansett Electric Company	426100	Donations	JUNIOR ACHIEVEMENT OF RI INC	\$5,100
00049	Narragansett Electric Company	426100	Donations	JUNIOR LEAGUE OF RHODE ISLAND INC	\$1,000
00049	Narragansett Electric Company	426100	Donations	JUSTICE ASSISTANCE	\$5,000
00049	Narragansett Electric Company	426100	Donations	JUVENILE DIABETES RESEARCH FOUNDATION	\$3,500
00049	Narragansett Electric Company	426100	Donations	KENT HOSPITAL FOUNDATION	\$2,500
00049	Narragansett Electric Company	426100	Donations	LEADERSHIP RHODE ISLAND	\$500
00049	Narragansett Electric Company	426100	Donations	LEUKEMIA & LYMPHOMA SOCIETY OF AMERICA	\$640
00049	Narragansett Electric Company	426100	Donations	LINCOLN HIGH SCHOOL	\$950
00049	Narragansett Electric Company	426100	Donations	MAKE A WISH FOUNDATION - RI	\$2,500
00049	Narragansett Electric Company	426100	Donations	MARCH OF DIMES	\$6,822
00049	Narragansett Electric Company	426100	Donations	MEALS ON WHEELS	\$2,500
00049	Narragansett Electric Company	426100	Donations	MEMORIAL HOSPITAL OF RHODE ISLAND	\$3,000
00049	Narragansett Electric Company	426100	Donations	MICHAEL'S FUND	\$1,000

Business Unit	Bus Unit Descr	Regulatory Acct	Regulatory Account Description	Donee	2007
00049	Narragansett Electric Company	426100	Donations	MIXED MAGIC THEATRE/ WATERSPILL JUNCTION	\$2,500
00049	Narragansett Electric Company	426100	Donations	MLK SCHOLARSHIP FUND	\$1,000
00049	Narragansett Electric Company	426100	Donations	MUSIC ONE	\$1,000
00049	Narragansett Electric Company	426100	Donations	NAMI RHODE ISLAND	\$35
00049	Narragansett Electric Company	426100	Donations	NARRAGANSETT LIONS CLUB	\$640
00049	Narragansett Electric Company	426100	Donations	NATIONAL ASSOCIATION OF STATE BOARDS	\$2,000
00049	Narragansett Electric Company	426100	Donations	NEWPORT COUNTY CHAMBER OF COMMERCE	\$1,390
00049	Narragansett Electric Company	426100	Donations	NORMAN BIRD SANCTUARY	\$2,000
00049	Narragansett Electric Company	426100	Donations	NORTH KINGSTOWN CHAMBER	\$1,000
00049	Narragansett Electric Company	426100	Donations	NORTH KINGSTOWN CHAMBER OF COMMERCE	\$500
00049	Narragansett Electric Company	426100	Donations	NORTHEASTERN UNIVERSITY	\$25
00049	Narragansett Electric Company	426100	Donations	OLEAN STATE SOCCER SCHOOL	\$500
00049	Narragansett Electric Company	426100	Donations	PAWTUCKET WINTER WONDERLAND	\$500
00049	Narragansett Electric Company	426100	Donations	PETER & DARLENE EVANS	\$4,183
00049	Narragansett Electric Company	426100	Donations	PHOENIX HOUSES OF NEW ENGLAND	\$2,500
00049	Narragansett Electric Company	426100	Donations	PROGRESO LATINO INC	\$600
00049	Narragansett Electric Company	426100	Donations	PROVIDENCE CHILDREN'S MUSEUM	\$1,000
00049	Narragansett Electric Company	426100	Donations	PROVIDENCE COLLEGE	\$400
00049	Narragansett Electric Company	426100	Donations	PROVIDENCE PERFORMING ARTS CENTER	\$19,000
00049	Narragansett Electric Company	426100	Donations	PROVIDENCE PUBLIC LIBRARY	\$10,000
00049	Narragansett Electric Company	426100	Donations	PROVIDENCE ROLLER DERBY LLC	\$475
00049	Narragansett Electric Company	426100	Donations	PROVIDENCE RONALD MCDONALD HOUSE	\$30
00049	Narragansett Electric Company	426100	Donations	Q FOUNDATION INC	\$2,000
00049	Narragansett Electric Company	426100	Donations	REBUILDING TOGETHER PROVIDENCE	\$10,000
00049	Narragansett Electric Company	426100	Donations	REPUBLICAN GOVERNORS ASSOCIATION	\$10,000
00049	Narragansett Electric Company	426100	Donations	RETT SYNDROME RESEARCH FOUNDATION	\$1,000
00049	Narragansett Electric Company	426100	Donations	RHODE ISLAND COLLEGE	\$150
00049	Narragansett Electric Company	426100	Donations	RHODE ISLAND COMMISSION ON WOMEN	\$2,500
00049	Narragansett Electric Company	426100	Donations	RHODE ISLAND COMMUNITY FOOD BANK	\$2,710
00049	Narragansett Electric Company	426100	Donations	RHODE ISLAND COUNCIL ON ALCOHOLISM	\$500
00049	Narragansett Electric Company	426100	Donations	RHODE ISLAND CREDIT UNION LEAGUE	\$1,750
00049	Narragansett Electric Company	426100	Donations	RHODE ISLAND ENVIROTHON INC	\$1,500
00049	Narragansett Electric Company	426100	Donations	RHODE ISLAND FESTIVAL OF TREES	\$3,000
00049	Narragansett Electric Company	426100	Donations	RHODE ISLAND LEGAL SERVICES INC	\$300
00049	Narragansett Electric Company	426100	Donations	RHODE ISLAND PBS	\$2,500
00049	Narragansett Electric Company	426100	Donations	RHODE ISLAND POLICE CHIEFS ASSOCIATION	\$650
00049	Narragansett Electric Company	426100	Donations	RHODE ISLAND PUBLIC EXPENDITURE COUNCIL	\$5,000
00049	Narragansett Electric Company	426100	Donations	RHODE ISLAND SPORTS HEROES INC	\$1,500
00049	Narragansett Electric Company	426100	Donations	RHODE ISLAND STATE POLICE	\$1,000
00049	Narragansett Electric Company	426100	Donations	RHODE ISLAND THUNDER/BLUE INC	\$200
00049	Narragansett Electric Company	426100	Donations	RHODE ISLAND VETERANS ACTION CENTER	\$500
00049	Narragansett Electric Company	426100	Donations	RHODE ISLANDERS SPONSORING EDUCATION	\$2,500
00049	Narragansett Electric Company	426100	Donations	RHODES ON THE PAWTUXET	\$5,000
00049	Narragansett Electric Company	426100	Donations	RI FAMILY SHELTER	\$20,000
00049	Narragansett Electric Company	426100	Donations	RI LOCAL INITIATIVES SUPPORT CORPORATION	\$10,000
00049	Narragansett Electric Company	426100	Donations	ROGER WILLIAMS PARK ZOO	\$10,000
00049	Narragansett Electric Company	426100	Donations	ROGER WILLIAMS UNIVERSITY	\$50
00049	Narragansett Electric Company	426100	Donations	ROSS ELKHAY FOUNDATION	\$2,500
00049	Narragansett Electric Company	426100	Donations	ROTARY CLUB OF CUMBERLAND LINCOLN	\$868
00049	Narragansett Electric Company	426100	Donations	ROTARY CLUB OF PROVIDENCE	\$1,600
00049	Narragansett Electric Company	426100	Donations	SALVATION ARMY	\$200
00049	Narragansett Electric Company	426100	Donations	SALVE REGINA UNIVERSITY	\$1,500
00049	Narragansett Electric Company	426100	Donations	SAVE THE BAY	\$25,050
00049	Narragansett Electric Company	426100	Donations	SLATER HILL	\$2,500
00049	Narragansett Electric Company	426100	Donations	SOUTHERN TIER AIDS PROGRAM	\$600
00049	Narragansett Electric Company	426100	Donations	SPECIAL OLYMPICS RHODE ISLAND	\$5,000
00049	Narragansett Electric Company	426100	Donations	ST CECILIA SCHOOL	\$500
00049	Narragansett Electric Company	426100	Donations	ST JOSEPH HEALTH SERVICES OF RI	\$2,250
00049	Narragansett Electric Company	426100	Donations	STAR KIDS SCHOLARSHIP PROGRAM	\$25
00049	Narragansett Electric Company	426100	Donations	TEE OFF FOR TOYS	\$500
00049	Narragansett Electric Company	426100	Donations	TEXTRON/CHAMBER OF COMMERCE ACADEMY	\$5,000
00049	Narragansett Electric Company	426100	Donations	THE 100 CLUB OF RHODE ISLAND INC	\$1,200
00049	Narragansett Electric Company	426100	Donations	THE CENTER	\$1,000
00049	Narragansett Electric Company	426100	Donations	THE MCAULEY CORPORATION	\$1,500
00049	Narragansett Electric Company	426100	Donations	THE NATURE CONSERVANCY	\$2,500
00049	Narragansett Electric Company	426100	Donations	THE WALKER SCHOLARSHIP	\$1,000
00049	Narragansett Electric Company	426100	Donations	TIVERTON LAND TRUST	\$50
00049	Narragansett Electric Company	426100	Donations	TRINITY REPERTORY CO	\$5,000
00049	Narragansett Electric Company	426100	Donations	TRINITY UNITED METHODIST	\$1,000
00049	Narragansett Electric Company	426100	Donations	UNITED WAY OF CENTRAL MASSACHUSETTS	\$140
00049	Narragansett Electric Company	426100	Donations	UNITED WAY OF RHODE ISLAND	\$53,904
00049	Narragansett Electric Company	426100	Donations	UNIVERSITY OF RHODE ISLAND	\$70
00049	Narragansett Electric Company	426100	Donations	URBAN COLLABORATIVE ACCELERATED PROGRAM	\$1,000
00049	Narragansett Electric Company	426100	Donations	URBAN LEAGUE OF R I	0
00049	Narragansett Electric Company	426100	Donations	URI COLLEGE FOUNDATION	\$420
00049	Narragansett Electric Company	426100	Donations	VOLUNTEER SERVICES FOR ANIMALS	\$200
00049	Narragansett Electric Company	426100	Donations	WEST BAY FAMILY YMCA	\$2,500
00049	Narragansett Electric Company	426100	Donations	WEST BAY PATRIOTS BASEBALL	\$300
00049	Narragansett Electric Company	426100	Donations	WGBH EDUCATIONAL FOUNDATION	\$60
00049	Narragansett Electric Company	426100	Donations	WOMEN & INFANTS HOSPITAL	\$4,525
00049	Narragansett Electric Company	426100	Donations	WOONSOCKET ROTARY CLUB	\$500
00049	Narragansett Electric Company	426100	Donations	WORLD WAR 11 MEMORIAL COMMISSION OF	\$10,000
00049	Narragansett Electric Company	588000	Dist Oper-Misc Expenses	AMERICAN CANCER SOCIETY	\$100

Business Unit	Bus Unit Descr	Regulatory Acct	Regulatory Account Description	Donee	2007
00049	Narragansett Electric Company	588000	Dist Oper-Misc Expenses	CATHOLIC RELIEF SERVICES	\$50
00049	Narragansett Electric Company	588000	Dist Oper-Misc Expenses	FALL RIVER HOSPICE	\$50
00049	Narragansett Electric Company	588000	Dist Oper-Misc Expenses	HOME & HOSPICE CARE OF RHODE ISLAND	\$50
00049	Narragansett Electric Company	588000	Dist Oper-Misc Expenses	ST JOSEPH CHURCH	\$50
00049	Narragansett Electric Company	588000	Dist Oper-Misc Expenses	ST LUCY'S CHURCH	\$50
00049	Narragansett Electric Company	588000	Dist Oper-Misc Expenses	ST MATTHEW'S CATHOLIC CHURCH	\$50
00049	Narragansett Electric Company	588000	Dist Oper-Misc Expenses	STEERE HOUSE	\$50
	Narragansett Electric Company Total				\$674,255
00099	National Grid USA Service Co.	426100	Donations	25 SPORTSMANS CLUB OF ATHOL INC	\$400
00099	National Grid USA Service Co.	426100	Donations	ABBY KELLEY FOSTER HOUSE INC.	\$1,435
00099	National Grid USA Service Co.	426100	Donations	ADIRONDACK MOUNTAIN CLUB	\$100
00099	National Grid USA Service Co.	426100	Donations	AIDS ACTION COMMITTEE OF MASS INC	\$5,660
00099	National Grid USA Service Co.	426100	Donations	AIDS PROJECT WORCESTER INC	\$500
00099	National Grid USA Service Co.	426100	Donations	ALBANY MEDICAL CENTER	\$250
00099	National Grid USA Service Co.	426100	Donations	ALFRED UNIVERSITY	\$125
00099	National Grid USA Service Co.	426100	Donations	ALPHA PHI ALPHA BETA PI LAMBDA	\$500
00099	National Grid USA Service Co.	426100	Donations	ALS ASSOCIATION	\$50
00099	National Grid USA Service Co.	426100	Donations	ALZHEIMER'S ASSOCIATION	\$680
00099	National Grid USA Service Co.	426100	Donations	ALZHEIMER'S ASSOCIATION OF CNY	\$50
00099	National Grid USA Service Co.	426100	Donations	ALZHEIMER'S ASSOCIATION OF RHODE ISLAND	\$30
00099	National Grid USA Service Co.	426100	Donations	AMERICAN BALLROOM THEATER COMPANY	\$25
00099	National Grid USA Service Co.	426100	Donations	AMERICAN CANCER SOCIETY	\$475
00099	National Grid USA Service Co.	426100	Donations	AMERICAN CANCER SOCIETY - MA	\$3,500
00099	National Grid USA Service Co.	426100	Donations	AMERICAN CANCER SOCIETY-NE DIVISION	\$11,020
00099	National Grid USA Service Co.	426100	Donations	AMERICAN DIABETES ASSOCIATION	\$1,002
00099	National Grid USA Service Co.	426100	Donations	AMERICAN FOUNDATION FOR	\$100
00099	National Grid USA Service Co.	426100	Donations	AMERICAN HEART ASSOCIATION	\$50
00099	National Grid USA Service Co.	426100	Donations	AMERICAN HEART ASSOCIATION	(\$1,173)
00099	National Grid USA Service Co.	426100	Donations	AMERICAN HEART ASSOCIATION	\$6,925
00099	National Grid USA Service Co.	426100	Donations	AMERICAN LEGION AUXILIARY	\$2,000
00099	National Grid USA Service Co.	426100	Donations	AMERICAN LIVER FOUNDATION	\$25
00099	National Grid USA Service Co.	426100	Donations	AMERICAN LIVER FOUNDATION-NEWTON	\$100
00099	National Grid USA Service Co.	426100	Donations	AMERICAN LUNG ASSOCIATION OF MA	\$25
00099	National Grid USA Service Co.	426100	Donations	AMERICAN LUNG ASSOCIATION OF NYS	\$50
00099	National Grid USA Service Co.	426100	Donations	AMERICAN PARKINSON DISEASE ASSOCIATION	\$95
00099	National Grid USA Service Co.	426100	Donations	AMERICAN RED CROSS	\$90
00099	National Grid USA Service Co.	426100	Donations	AMERICAN RED CROSS	\$4,830
00099	National Grid USA Service Co.	426100	Donations	AMERICAN RED CROSS RI CHAPTER	\$500
00099	National Grid USA Service Co.	426100	Donations	AMERICAN SOCIETY FOR THE PREVENTION OF	\$75
00099	National Grid USA Service Co.	426100	Donations	AMERICAN SOCIETY OF MECHANICAL	\$150
00099	National Grid USA Service Co.	426100	Donations	AMERICAN STROKE ASSOCIATION	\$25
00099	National Grid USA Service Co.	426100	Donations	AMERICAN WILDLIFE CONSERVATION	\$1,500
00099	National Grid USA Service Co.	426100	Donations	AMNESTY INTERNATIONAL	\$100
00099	National Grid USA Service Co.	426100	Donations	ANIMAL RESCUE LEAGUE OF BOSTON	\$100
00099	National Grid USA Service Co.	426100	Donations	ANNE SHELLY	\$650
00099	National Grid USA Service Co.	426100	Donations	ANTHONY SPINAZZOLA FOUNDATION	\$1,500
00099	National Grid USA Service Co.	426100	Donations	APPALACHIAN TRAIL CONSERVANCY	\$50
00099	National Grid USA Service Co.	426100	Donations	APPLE ORCHARD SCHOOL	\$1,500
00099	National Grid USA Service Co.	426100	Donations	ARLINGTON SCHOOL FOUNDATION	\$200
00099	National Grid USA Service Co.	426100	Donations	ASSOCIATION OF GRADUATES	\$100
00099	National Grid USA Service Co.	426100	Donations	ASSUMPTION COLLEGE	\$120
00099	National Grid USA Service Co.	426100	Donations	ATTLEBORO VARSITY BOOSTER CLUB	\$500
00099	National Grid USA Service Co.	426100	Donations	AUBURN YOUTH & FAMILY SERVICES	\$50
00099	National Grid USA Service Co.	426100	Donations	AUDIO JOURNAL	\$100
00099	National Grid USA Service Co.	426100	Donations	AUDUBON SOCIETY OF RI	\$10,000
00099	National Grid USA Service Co.	426100	Donations	AUTISM SPEAKS INC	\$1,790
00099	National Grid USA Service Co.	426100	Donations	AVON PRODUCTS FOUNDATION, INC.	\$3,375
00099	National Grid USA Service Co.	426100	Donations	BABSON COLLEGE	\$150
00099	National Grid USA Service Co.	426100	Donations	BALDWINVILLE CENTRAL SCHOOL DISTRICT	\$500
00099	National Grid USA Service Co.	426100	Donations	BALDWINVILLE GIRLS BASKETBALL	\$400
00099	National Grid USA Service Co.	426100	Donations	BANCROFT SCHOOL	\$75
00099	National Grid USA Service Co.	426100	Donations	BAPTIST YOUTH FELLOWSHIP	\$1,500
00099	National Grid USA Service Co.	426100	Donations	BARNARD COLLEGE	\$500
00099	National Grid USA Service Co.	426100	Donations	BARNSTABLE SENIOR CENTER	\$25
00099	National Grid USA Service Co.	426100	Donations	BARNSTORMERS	\$25
00099	National Grid USA Service Co.	426100	Donations	BARRINGTON HIGH SCHOOL HOCKEY ALUMNI	\$500
00099	National Grid USA Service Co.	426100	Donations	BAYPATH HUMANE SOCIETY	\$20
00099	National Grid USA Service Co.	426100	Donations	BAYSIDE FAMILY HEALTHCARE INC	\$2,000
00099	National Grid USA Service Co.	426100	Donations	BENTLEY COLLEGE	\$625
00099	National Grid USA Service Co.	426100	Donations	BERKSHIRE COUNTY KIDS PLACE	\$40
00099	National Grid USA Service Co.	426100	Donations	BETH ISRAEL DEACONESS MEDICAL CENTER	\$1,000
00099	National Grid USA Service Co.	426100	Donations	BIG BROTHERS OF RHODE ISLAND	\$1,500
00099	National Grid USA Service Co.	426100	Donations	BILLERICA SCHOLARSHIP FOUNDATION	\$1,500
00099	National Grid USA Service Co.	426100	Donations	BISHOP GUERTIN HIGH SCHOOL	\$100
00099	National Grid USA Service Co.	426100	Donations	BISHOP LUDDEN HIGH SCHOOL	\$265
00099	National Grid USA Service Co.	426100	Donations	BISHOP STANG HIGH SCHOOL	\$100
00099	National Grid USA Service Co.	426100	Donations	BISHOP TIMON - ST. JUDE HIGH SCHOOL	\$50
00099	National Grid USA Service Co.	426100	Donations	BISHOP'S ACADEMY AT HOLY FAMILY	\$100
00099	National Grid USA Service Co.	426100	Donations	BLESSED VIRGIN MARY	\$2,060
00099	National Grid USA Service Co.	426100	Donations	BLUE HILLS TRAILSIDE MUSEUM	\$50
00099	National Grid USA Service Co.	426100	Donations	BOSTON BAR ASSOCIATION	\$1,000
00099	National Grid USA Service Co.	426100	Donations	BOSTON CENTER FOR COMMUNITY & JUSTICE	\$5,300
00099	National Grid USA Service Co.	426100	Donations	BOSTON COLLEGE	\$4,830

Business Unit	Bus Unit Descr	Regulatory Acct	Regulatory Account Description	Donee	2007
00099	National Grid USA Service Co.	426100	Donations	BOSTON COLLEGE HIGH SCHOOL	\$550
00099	National Grid USA Service Co.	426100	Donations	BOSTON GLOBE FOUNDATION	\$575
00099	National Grid USA Service Co.	426100	Donations	BOSTON RESCUE MISSION	\$64
00099	National Grid USA Service Co.	426100	Donations	BOSTON SYMPHONY ORCHESTRA	\$100
00099	National Grid USA Service Co.	426100	Donations	BOSTON UNIVERSITY	\$3,000
00099	National Grid USA Service Co.	426100	Donations	BOTTOM LINE	\$2,500
00099	National Grid USA Service Co.	426100	Donations	BOY SCOUTS OF AMERICA	\$1,760
00099	National Grid USA Service Co.	426100	Donations	BOYS & GIRLS CLUBS OF METROWEST	\$100
00099	National Grid USA Service Co.	426100	Donations	BRIGHTMAN AND WOMEN'S HOSPITAL	\$50
00099	National Grid USA Service Co.	426100	Donations	BROCKTON HOSPITAL	\$125
00099	National Grid USA Service Co.	426100	Donations	BROOKS SCHOOL	\$100
00099	National Grid USA Service Co.	426100	Donations	BROOME COMMUNITY COLLEGE FOUNDATION	\$25
00099	National Grid USA Service Co.	426100	Donations	BROWN UNIVERSITY	\$300
00099	National Grid USA Service Co.	426100	Donations	BRYANT COLLEGE	\$420
00099	National Grid USA Service Co.	426100	Donations	BUCHANAN INGERSOLL & ROONEY LLC	\$5,000
00099	National Grid USA Service Co.	426100	Donations	BUFFALO CITY MISSION	\$941
00099	National Grid USA Service Co.	426100	Donations	CAM NEELY FOUNDATION FOR CANCER CARE	\$50
00099	National Grid USA Service Co.	426100	Donations	CAMP GOOD DAYS & SPECIAL TIMES	\$25
00099	National Grid USA Service Co.	426100	Donations	CAMP TO BELONG	\$2,500
00099	National Grid USA Service Co.	426100	Donations	CANISIUS COLLEGE	\$250
00099	National Grid USA Service Co.	426100	Donations	CAPITAL DISTRICT YMCA	\$50
00099	National Grid USA Service Co.	426100	Donations	CARDINAL SPELLMAN HIGH SCHOOL	\$100
00099	National Grid USA Service Co.	426100	Donations	CAROL M BALDWIN BREAST CANCER RESEARCH	\$4,496
00099	National Grid USA Service Co.	426100	Donations	CARY MEMORIAL LIBRARY FOUNDATION	\$50
00099	National Grid USA Service Co.	426100	Donations	CATHOLIC CHARITIES	\$5,105
00099	National Grid USA Service Co.	426100	Donations	CATHOLIC CHARITIES INC - RI	\$100
00099	National Grid USA Service Co.	426100	Donations	CATHOLIC CHARITIES INC - NH	\$1,525
00099	National Grid USA Service Co.	426100	Donations	CATHOLIC FAMILY & HUMAN RIGHTS INSTITUTE	\$245
00099	National Grid USA Service Co.	426100	Donations	CATHOLIC MEDICAL MISSION BOARD	\$240
00099	National Grid USA Service Co.	426100	Donations	CATHOLIC NEAR EAST WELFARE ASSOCIATION	\$236
00099	National Grid USA Service Co.	426100	Donations	CAYUGA COUNTY COMMUNITY COLLEGE	\$50
00099	National Grid USA Service Co.	426100	Donations	CAZ CARES INC	\$1,000
00099	National Grid USA Service Co.	426100	Donations	CAZENOVIA AREA VOLUNTEER AMBULANCE CORP	\$250
00099	National Grid USA Service Co.	426100	Donations	CAZENOVIA PUBLIC LIBRARY SOCIETY INC	\$125
00099	National Grid USA Service Co.	426100	Donations	CENTRAL CATHOLIC HIGH SCHOOL	\$175
00099	National Grid USA Service Co.	426100	Donations	CENTRAL MASS AGENCY ON AGING	\$50
00099	National Grid USA Service Co.	426100	Donations	CENTRAL NY COMMUNITY FOUNDATION INC	\$1,180
00099	National Grid USA Service Co.	426100	Donations	CHARLES RIVER WATERSHED ASSOCIATION	\$100
00099	National Grid USA Service Co.	426100	Donations	CHARLTON MIDDLE SCHOOL MUSIC PARENT	\$500
00099	National Grid USA Service Co.	426100	Donations	CHARLTON SOFTBALL ASSOCIATION	\$750
00099	National Grid USA Service Co.	426100	Donations	CHILD MEDICAL CONNECTION, INC.	\$500
00099	National Grid USA Service Co.	426100	Donations	CHILDHOOD CANCER LIFELINE OF NH	\$75
00099	National Grid USA Service Co.	426100	Donations	CHILDREN'S HAVEN INC	\$3,000
00099	National Grid USA Service Co.	426100	Donations	CHILDREN'S HOSPITAL	\$1,870
00099	National Grid USA Service Co.	426100	Donations	CHILDREN'S SHELTER OF BLACKSTONE VALLEY	\$1,000
00099	National Grid USA Service Co.	426100	Donations	CHRISTABEL SHELTON	\$500
00099	National Grid USA Service Co.	426100	Donations	CHRISTIAN BROTHERS ACADEMY	\$115
00099	National Grid USA Service Co.	426100	Donations	CHRISTOPHER'S HAVEN	\$75
00099	National Grid USA Service Co.	426100	Donations	CITIZEN SCHOLARSHIP FOUNDATION	\$100
00099	National Grid USA Service Co.	426100	Donations	CITY OF BOSTON	\$15,000
00099	National Grid USA Service Co.	426100	Donations	CITY OF LOWELL	\$2,000
00099	National Grid USA Service Co.	426100	Donations	CITY OF MARLBOROUGH	\$1,000
00099	National Grid USA Service Co.	426100	Donations	CLAFLIN HILL MUSIC PERFORMANCE	\$20
00099	National Grid USA Service Co.	426100	Donations	CLARK UNIVERSITY	\$325
00099	National Grid USA Service Co.	426100	Donations	CLARKSON UNIVERSITY	\$450
00099	National Grid USA Service Co.	426100	Donations	CLEAN AIR COOL PLANET	\$100
00099	National Grid USA Service Co.	426100	Donations	CLINTON HOSPITAL FOUNDATION	\$25
00099	National Grid USA Service Co.	426100	Donations	COLBY COLLEGE	\$6,000
00099	National Grid USA Service Co.	426100	Donations	COLLEGE AT ONEONTA	\$3,000
00099	National Grid USA Service Co.	426100	Donations	COLLEGE OF THE HOLY CROSS	\$100
00099	National Grid USA Service Co.	426100	Donations	COLUMBIA UNIVERSITY	\$6,100
00099	National Grid USA Service Co.	426100	Donations	COMBINED JEWISH PHILANTHROPIES	\$290
00099	National Grid USA Service Co.	426100	Donations	COMMUNITY HOSPICE FOUNDATION INC	\$200
00099	National Grid USA Service Co.	426100	Donations	COMMUNITY UNITED WAY OF PIONEER VALLEY	\$250
00099	National Grid USA Service Co.	426100	Donations	COMPASSIONATE FRIENDS WATERTOWN	\$1,000
00099	National Grid USA Service Co.	426100	Donations	CONCORD REGIONAL VISITING NURSE ASSOC	\$100
00099	National Grid USA Service Co.	426100	Donations	CONNECTICUT COLLEGE	\$3,000
00099	National Grid USA Service Co.	426100	Donations	CORNELL UNIVERSITY	\$15,600
00099	National Grid USA Service Co.	426100	Donations	CORTLAND REPERTORY THEATRE, INC.	\$150
00099	National Grid USA Service Co.	426100	Donations	COVENANT HOUSE	\$2,570
00099	National Grid USA Service Co.	426100	Donations	CROSS-CULTURAL SOLUTIONS	\$150
00099	National Grid USA Service Co.	426100	Donations	CSG/ERC	\$2,500
00099	National Grid USA Service Co.	426100	Donations	CYSTIC FIBROSIS FOUNDATION	\$365
00099	National Grid USA Service Co.	426100	Donations	DANA-FARBER CANCER INSTITUTE	\$6,045
00099	National Grid USA Service Co.	426100	Donations	DANIEL WEBSTER COUNCIL	\$50
00099	National Grid USA Service Co.	426100	Donations	DAVID PROUTY HIGH SCHOOL MARCHING BAND	\$500
00099	National Grid USA Service Co.	426100	Donations	DAVIDSON COLLEGE	\$3,000
00099	National Grid USA Service Co.	426100	Donations	DAVIS HILL ELEMENTARY SCHOOL SARGENT'S	\$500
00099	National Grid USA Service Co.	426100	Donations	DEERFIELD ACADEMY	\$25
00099	National Grid USA Service Co.	426100	Donations	DEMERS-SOUZA SCHOLARSHIP FUND	\$1,000
00099	National Grid USA Service Co.	426100	Donations	DIGHTON REHOBOTH SCHOOL DISTRICT	\$750
00099	National Grid USA Service Co.	426100	Donations	DOMINICAN SISTERS OF HOPE	\$220
00099	National Grid USA Service Co.	426100	Donations	DRESS FOR SUCCESS BOSTON	\$200

Business Unit	Bus Unit Descr	Regulatory Acct	Regulatory Account Description	Donee	2007
00099	National Grid USA Service Co.	426100	Donations	EARTHWATCH INSTITUTE	\$35
00099	National Grid USA Service Co.	426100	Donations	EAST GREENWICH LITTLE LEAGUE	(\$500)
00099	National Grid USA Service Co.	426100	Donations	EAST SYRACUSE MINGA AREA MEALS ON WHEEL	\$50
00099	National Grid USA Service Co.	426100	Donations	EASTER SEALS MASSACHUSETTS	\$125
00099	National Grid USA Service Co.	426100	Donations	ELDERCARE FOUNDATION INC	\$150
00099	National Grid USA Service Co.	426100	Donations	EMPIRE STATE COLLEGE FOUNDATION	\$186
00099	National Grid USA Service Co.	426100	Donations	FAIR HAVEN VOLUNTEER FIRE DEPARTMENT	\$2,000
00099	National Grid USA Service Co.	426100	Donations	FAIR MEDIA COUNCIL	\$3,500
00099	National Grid USA Service Co.	426100	Donations	FAIRMOUNT COMMUNITY LIBRARY	\$50
00099	National Grid USA Service Co.	426100	Donations	FAIRMOUNT FIRE DEPARTMENT	\$50
00099	National Grid USA Service Co.	426100	Donations	FAMILY HEALTH CENTER OF WORCESTER	\$300
00099	National Grid USA Service Co.	426100	Donations	FATHER MAROT CYO CENTER	\$320
00099	National Grid USA Service Co.	426100	Donations	FAYETTEVILLE SENIOR CENTER	\$20
00099	National Grid USA Service Co.	426100	Donations	FINGER LAKES LAND TRUST	\$50
00099	National Grid USA Service Co.	426100	Donations	FINGER LAKES TRAIL CONFERENCE INC	\$110
00099	National Grid USA Service Co.	426100	Donations	FITCHBURG ART MUSEUM	\$100
00099	National Grid USA Service Co.	426100	Donations	FOOD BANK OF CNY	\$3,561
00099	National Grid USA Service Co.	426100	Donations	FRAMINGHAM POLICE PAL	\$25
00099	National Grid USA Service Co.	426100	Donations	FRAMINGHAM STATE COLLEGE	\$25
00099	National Grid USA Service Co.	426100	Donations	FRANCIS HOUSE	\$1,793
00099	National Grid USA Service Co.	426100	Donations	FRANCISCAN COLLABORATIVE MINISTRIES	\$585
00099	National Grid USA Service Co.	426100	Donations	FRANCISCAN MISSION ASSOCIATES	\$200
00099	National Grid USA Service Co.	426100	Donations	FRANKLIN PERFORMING ARTS COMPANY	\$500
00099	National Grid USA Service Co.	426100	Donations	FREDONIA COLLEGE FOUNDATION	\$30
00099	National Grid USA Service Co.	426100	Donations	FRENCH LIBRARY & CULTURAL CENTER	\$100
00099	National Grid USA Service Co.	426100	Donations	FRIENDS OF BOYDEN LIBRARY	0
00099	National Grid USA Service Co.	426100	Donations	FRIENDS OF MILFORD SPECIAL ATHLETES	\$25
00099	National Grid USA Service Co.	426100	Donations	FRIENDS OF PLAINVILLE PUBLIC LIBRARY	\$100
00099	National Grid USA Service Co.	426100	Donations	FRIENDS OF ROSAMOND GIFFORD ZOO AT	\$159
00099	National Grid USA Service Co.	426100	Donations	FRIENDS OF THE BRIDGEWATER PUBLIC	\$75
00099	National Grid USA Service Co.	426100	Donations	FRIENDS OF THE NORTHBOROUGH LIBRARY	\$100
00099	National Grid USA Service Co.	426100	Donations	FRIENDS OF THE SAUGUS PUBLIC LIBRARY	\$150
00099	National Grid USA Service Co.	426100	Donations	FRIENDS OF THE SUDANESE	\$250
00099	National Grid USA Service Co.	426100	Donations	GENESEO FOUNDATION	\$125
00099	National Grid USA Service Co.	426100	Donations	GILDA'S CLUB OF WESTERN NEW YORK	\$25
00099	National Grid USA Service Co.	426100	Donations	GIRL SCOUTS OF CENTRAL AND WESTERN	\$100
00099	National Grid USA Service Co.	426100	Donations	GIRLS INC	\$100
00099	National Grid USA Service Co.	426100	Donations	GLENWOOD ELEMENTARY SCHOOL	\$200
00099	National Grid USA Service Co.	426100	Donations	GOOD COUNSEL	\$350
00099	National Grid USA Service Co.	426100	Donations	GORDON SCHOOL	\$50
00099	National Grid USA Service Co.	426100	Donations	GORDON-CONWELL THEOLOGICAL SEMINARY	\$795
00099	National Grid USA Service Co.	426100	Donations	GRAFTON LAND TRUST	\$500
00099	National Grid USA Service Co.	426100	Donations	GREATER BOSTON FOOD BANK, INC.	\$100
00099	National Grid USA Service Co.	426100	Donations	GREATER BOSTON LEGAL SERVICES	\$1,000
00099	National Grid USA Service Co.	426100	Donations	GREATER BOSTON YOUTH SYMPHONY ORCHESTRAS	\$100
00099	National Grid USA Service Co.	426100	Donations	GREATER NASHUA HABITAT FOR HUMANITY	\$2,500
00099	National Grid USA Service Co.	426100	Donations	GREATER SYRACUSE DISABILITY MENTORING	\$1,600
00099	National Grid USA Service Co.	426100	Donations	GREATER UTICA UNITED FUND	\$251
00099	National Grid USA Service Co.	426100	Donations	GREATER WORCESTER HABITAT FOR HUMANITY	\$85
00099	National Grid USA Service Co.	426100	Donations	GREENLOCK THERAPEUTIC	\$100
00099	National Grid USA Service Co.	426100	Donations	HALE RESERVATION	\$50
00099	National Grid USA Service Co.	426100	Donations	HAMILTON COLLEGE	\$100
00099	National Grid USA Service Co.	426100	Donations	HARRINGTON MEMORIAL HOSPITAL	\$50
00099	National Grid USA Service Co.	426100	Donations	HARVARD UNIVERSITY	\$50
00099	National Grid USA Service Co.	426100	Donations	HEALTH SCIENCE CENTER FOUNDATION	\$2,520
00099	National Grid USA Service Co.	426100	Donations	HEALY FAMILY FUND	\$250
00099	National Grid USA Service Co.	426100	Donations	HEBREW SENIOR LIFE	\$500
00099	National Grid USA Service Co.	426100	Donations	HEIFER PROJECT INTERNATIONAL	\$225
00099	National Grid USA Service Co.	426100	Donations	HIAWATHA SEAWAY COUNCIL BSA	\$3,600
00099	National Grid USA Service Co.	426100	Donations	HILBERT COLLEGE	\$450
00099	National Grid USA Service Co.	426100	Donations	HITCHCOCK ACADEMY COMMUNITY CENTER	\$75
00099	National Grid USA Service Co.	426100	Donations	HOLY NAME CENTRAL CATHOLIC HIGH SCHOOL	\$175
00099	National Grid USA Service Co.	426100	Donations	HOLY TRINITY NURSING & REDEVELOPMENT	\$500
00099	National Grid USA Service Co.	426100	Donations	HOME HEALTH & HOSPICE CARE	\$85
00099	National Grid USA Service Co.	426100	Donations	HOMES FOR OUR TROOPS	\$30
00099	National Grid USA Service Co.	426100	Donations	HOMESTART, INC.	\$100
00099	National Grid USA Service Co.	426100	Donations	HOPE LODGE ACS	\$200
00099	National Grid USA Service Co.	426100	Donations	HOPSICE OF THE GOOD SHEPHERD	\$25
00099	National Grid USA Service Co.	426100	Donations	HORACE MANN EDUCATION ASSOCIATION	\$25
00099	National Grid USA Service Co.	426100	Donations	HORACE SMITH	\$750
00099	National Grid USA Service Co.	426100	Donations	HOSPICE & PALLIATIVE CARE INC	\$130
00099	National Grid USA Service Co.	426100	Donations	HOSPICE FOUNDATION OF CENTRAL NEW YORK	\$680
00099	National Grid USA Service Co.	426100	Donations	HOSPICE FOUNDATION OF JEFFERSON CNTY INC	\$250
00099	National Grid USA Service Co.	426100	Donations	HOSPICE OF NORTH SHORE	\$25
00099	National Grid USA Service Co.	426100	Donations	HUDSON AREA ARTS ALLIANCE	\$60
00099	National Grid USA Service Co.	426100	Donations	HUDSON EDUCATION FOUNDATION	\$25
00099	National Grid USA Service Co.	426100	Donations	HUGS II HELP US GET SAFE	\$25
00099	National Grid USA Service Co.	426100	Donations	HUMANE ASSOCIATION OF CNY	\$100
00099	National Grid USA Service Co.	426100	Donations	INTERFAITH COMMUNITY DIRE EMERGENCY FUND	\$20
00099	National Grid USA Service Co.	426100	Donations	INTERFAITH WORKS OF CNY	\$875
00099	National Grid USA Service Co.	426100	Donations	IRISH CLASSICAL THEATRE COMPANY	(\$75)
00099	National Grid USA Service Co.	426100	Donations	ITHACA COLLEGE	\$250
00099	National Grid USA Service Co.	426100	Donations	JENNIFER HUNTER YATES SARCOMA FOUNDATION	\$50

Business Unit	Bus Unit Descr	Regulatory Acct	Regulatory Account Description	Donee	2007
00099	National Grid USA Service Co.	426100	Donations	JEWISH COMMUNITY CENTER	\$1,500
00099	National Grid USA Service Co.	426100	Donations	JEWISH FAMILY & CHILDREN'S SERVICE	\$100
00099	National Grid USA Service Co.	426100	Donations	JEWISH FEDERATION OF RHODE ISLAND	\$200
00099	National Grid USA Service Co.	426100	Donations	JOHN F KENNEDY LIBRARY FOUNDATION	\$40
00099	National Grid USA Service Co.	426100	Donations	JOSLIN DIABETES CENTER	\$525
00099	National Grid USA Service Co.	426100	Donations	JUNIOR ACHIEVEMENT OF CNY INC	\$3,325
00099	National Grid USA Service Co.	426100	Donations	JUNIOR ACHIEVEMENT OF NORTHEASTERN NY	\$20
00099	National Grid USA Service Co.	426100	Donations	JUVENILE DIABETES FOUNDATION	\$820
00099	National Grid USA Service Co.	426100	Donations	JUVENILE DIABETES RESEARCH FOUNDATION	\$250
00099	National Grid USA Service Co.	426100	Donations	JUVENILE DIABETES RESEARCH FOUNDATION	\$100
00099	National Grid USA Service Co.	426100	Donations	JUVENILE DIABETES RESEARCH FOUNDATION	\$75
00099	National Grid USA Service Co.	426100	Donations	KEITH STEVENSON	\$500
00099	National Grid USA Service Co.	426100	Donations	KELLEY ELEMENTARY SCHOOL	\$250
00099	National Grid USA Service Co.	426100	Donations	KENNETH MILES	\$600
00099	National Grid USA Service Co.	426100	Donations	LAHEY CLINIC INC	\$50
00099	National Grid USA Service Co.	426100	Donations	LANDMARK MEDICAL CENTER	\$50
00099	National Grid USA Service Co.	426100	Donations	LASELL COLLEGE	\$225
00099	National Grid USA Service Co.	426100	Donations	LEADERSHIP NEW HAMPSHIRE	\$100
00099	National Grid USA Service Co.	426100	Donations	LEARY FIREFIGHTERS FOUNDATION	\$50
00099	National Grid USA Service Co.	426100	Donations	LEMOYNE COLLEGE	\$1,455
00099	National Grid USA Service Co.	426100	Donations	LEOMINSTER CENTER FOR TECHNICAL	\$1,000
00099	National Grid USA Service Co.	426100	Donations	LEUKEMIA & LYMPHOMA SOCIETY	\$115
00099	National Grid USA Service Co.	426100	Donations	LEUKEMIA & LYMPHOMA SOCIETY OF AMERICA	\$1,673
00099	National Grid USA Service Co.	426100	Donations	LEXINGTON HISTORICAL SOCIETY	\$50
00099	National Grid USA Service Co.	426100	Donations	LINCOLN SUDBURY	\$50
00099	National Grid USA Service Co.	426100	Donations	LITTLE SISTERS OF THE POOR	\$100
00099	National Grid USA Service Co.	426100	Donations	LOCAL 369 SCHOLARSHIP FUND	\$500
00099	National Grid USA Service Co.	426100	Donations	LORETTO FOUNDATION	\$1,000
00099	National Grid USA Service Co.	426100	Donations	LOVELANE SPECIAL NEEDS HORSEBACK	\$100
00099	National Grid USA Service Co.	426100	Donations	LOWELL GENERAL HOSPITAL	\$20
00099	National Grid USA Service Co.	426100	Donations	LUSTGARTEN FOUNDATION	\$1,315
00099	National Grid USA Service Co.	426100	Donations	MAKE A WISH FOUNDATION - MA	\$475
00099	National Grid USA Service Co.	426100	Donations	MANHATTAN COLLEGE	\$250
00099	National Grid USA Service Co.	426100	Donations	MANLIUS HISTORICAL SOCIETY	\$20
00099	National Grid USA Service Co.	426100	Donations	MANLIUS PEBBLE HILL SCHOOL	\$250
00099	National Grid USA Service Co.	426100	Donations	MARCH OF DIMES	\$50
00099	National Grid USA Service Co.	426100	Donations	MARCH OF DIMES -NY	\$215
00099	National Grid USA Service Co.	426100	Donations	MARIA HASTINGS SCHOOL	\$250
00099	National Grid USA Service Co.	426100	Donations	MARIAN HIGH SCHOOL	\$50
00099	National Grid USA Service Co.	426100	Donations	MARIST COLLEGE	\$3,500
00099	National Grid USA Service Co.	426100	Donations	MARTHA'S TABLE	\$235
00099	National Grid USA Service Co.	426100	Donations	MARYKNOLL MISSIONS	\$50
00099	National Grid USA Service Co.	426100	Donations	MARYKNOLL SISTERS	\$1,000
00099	National Grid USA Service Co.	426100	Donations	MASS SOCIETY FOR THE	\$110
00099	National Grid USA Service Co.	426100	Donations	MASS SOCIETY FOR THE PROTECTION OF	\$230
00099	National Grid USA Service Co.	426100	Donations	MASSACHUSETTS AUDUBON SOCIETY	\$520
00099	National Grid USA Service Co.	426100	Donations	MASSACHUSETTS DOWN SYNDROME CONGRESS	\$50
00099	National Grid USA Service Co.	426100	Donations	MASSACHUSETTS EYE & EAR INFIRMARY	\$200
00099	National Grid USA Service Co.	426100	Donations	MASSACHUSETTS GENERAL HOSPITAL	\$275
00099	National Grid USA Service Co.	426100	Donations	MASSACHUSETTS INSTITUTE OF TECHNOLOGY	\$100
00099	National Grid USA Service Co.	426100	Donations	MASSACHUSETTS MELANOMA FOUNDATION	\$1,500
00099	National Grid USA Service Co.	426100	Donations	MASSACHUSETTS SOLDIERS LEGACY FUND	\$100
00099	National Grid USA Service Co.	426100	Donations	MASSACHUSETTS SPINA BIFIDA ASSOCIATION	\$738
00099	National Grid USA Service Co.	426100	Donations	MASSACHUSETTS VETERANS INC	\$120
00099	National Grid USA Service Co.	426100	Donations	MATTHEW 25 INC	\$1,300
00099	National Grid USA Service Co.	426100	Donations	MATTHEW HOUSE	\$50
00099	National Grid USA Service Co.	426100	Donations	MEMORIAL SLOAN-KETTERING CANCER CENTER	\$40
00099	National Grid USA Service Co.	426100	Donations	MEN'S HEALTH NETWORK - MA CHAPTER	\$100
00099	National Grid USA Service Co.	426100	Donations	MERCYHURST COLLEGE	\$3,000
00099	National Grid USA Service Co.	426100	Donations	MERRIMACK VALLEY HOSPICE	\$250
00099	National Grid USA Service Co.	426100	Donations	MICHAEL CARTER LISNOW RESPITE CENTER	\$100
00099	National Grid USA Service Co.	426100	Donations	MICHELLE TESSIER	\$500
00099	National Grid USA Service Co.	426100	Donations	MIDDLEBURY COLLEGE	\$3,000
00099	National Grid USA Service Co.	426100	Donations	MIDDLETOWN PUBLIC SCHOOLS	\$750
00099	National Grid USA Service Co.	426100	Donations	MILFORD REGIONAL MEDICAL CENTER	\$150
00099	National Grid USA Service Co.	426100	Donations	MILLVILLE SENIOR CENTER	\$200
00099	National Grid USA Service Co.	426100	Donations	MOHEGAN COUNCIL INC	\$100
00099	National Grid USA Service Co.	426100	Donations	MOTHERS AGAINST DRUNK DRIVING	\$20
00099	National Grid USA Service Co.	426100	Donations	MOUREAU EMERGENCY SQUAD	\$114
00099	National Grid USA Service Co.	426100	Donations	MULTIPLE SCLEROSIS SOCIETY	\$2,270
00099	National Grid USA Service Co.	426100	Donations	MUSCULAR DYSTROPHY ASSOCIATION	\$1,187
00099	National Grid USA Service Co.	426100	Donations	MUSEUM OF FINE ARTS	\$275
00099	National Grid USA Service Co.	426100	Donations	MUSEUM OF SCIENCE	\$175
00099	National Grid USA Service Co.	426100	Donations	MUSEUM OF SCIENCE & TECHNOLOGY	\$314
00099	National Grid USA Service Co.	426100	Donations	MUSTARD SEED OUTREACH	\$900
00099	National Grid USA Service Co.	426100	Donations	NASHUA SOUP KITCHEN & SHELTER	\$100
00099	National Grid USA Service Co.	426100	Donations	NATIONAL CENTER FOR MISSING &	\$76
00099	National Grid USA Service Co.	426100	Donations	NATIONAL MULTIPLE SCLEROSIS SOCIETY	\$425
00099	National Grid USA Service Co.	426100	Donations	NATIONAL OVARIAN CANCER COALITION	\$25
00099	National Grid USA Service Co.	426100	Donations	NATIVITY SCHOOL OF WORCESTER	\$100
00099	National Grid USA Service Co.	426100	Donations	NAZARETH COLLEGE	\$120
00099	National Grid USA Service Co.	426100	Donations	NEW ENGLAND COUNCIL	\$16,000
00099	National Grid USA Service Co.	426100	Donations	NEW ENGLAND LEGAL FOUNDATION	\$1,200

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00099	National Grid USA Service Co.	426100	Donations	NEW ENGLAND MEDICAL CENTER	\$250
00099	National Grid USA Service Co.	426100	Donations	NEW ENGLAND WILD FLOWER SOCIETY INC	\$70
00099	National Grid USA Service Co.	426100	Donations	NEW HAMPSHIRE HISTORICAL SOCIETY	\$50
00099	National Grid USA Service Co.	426100	Donations	NEW HAMPSHIRE PUBLIC TELEVISION/WENH	\$250
00099	National Grid USA Service Co.	426100	Donations	NEW HOPE FAMILY SERVICES	\$200
00099	National Grid USA Service Co.	426100	Donations	NEXTEL COMMUNICATIONS	\$221
00099	National Grid USA Service Co.	426100	Donations	NH GATHERING OF THE SCOTTISH CLANS INC	\$140
00099	National Grid USA Service Co.	426100	Donations	NH PUBLIC RADIO	\$100
00099	National Grid USA Service Co.	426100	Donations	NICHOLS COLLEGE	\$25
00099	National Grid USA Service Co.	426100	Donations	NOBLE AND GREENOUGH SCHOOL	\$200
00099	National Grid USA Service Co.	426100	Donations	NORTH AND SOUTH RIVERS WATERSHED ASSOC	\$25
00099	National Grid USA Service Co.	426100	Donations	NORTH BUFFALO JUNIOR ATHLETIC ASSOC	\$750
00099	National Grid USA Service Co.	426100	Donations	NORTH SHORE ANIMAL LEAGUE AMERICA	\$25
00099	National Grid USA Service Co.	426100	Donations	NORTH SYRACUSE BABE RUTH BASEBALL	\$500
00099	National Grid USA Service Co.	426100	Donations	NORTH SYRACUSE LITTLE LEAGUE	\$500
00099	National Grid USA Service Co.	426100	Donations	NORTHBORO AREA COMMUNITY CHORUS	\$1,000
00099	National Grid USA Service Co.	426100	Donations	NORTHBRIDGE ASSOCIATION OF CHURCHES	\$275
00099	National Grid USA Service Co.	426100	Donations	NORTHEAST HEALTH FOUNDATION	\$20
00099	National Grid USA Service Co.	426100	Donations	NORTHEASTERN UNIVERSITY	\$3,575
00099	National Grid USA Service Co.	426100	Donations	NY STATE WILDLIFE REHABILITATION	\$1,750
00099	National Grid USA Service Co.	426100	Donations	OLD COLONY HOSPICE	\$245
00099	National Grid USA Service Co.	426100	Donations	OLD COLONY YMCA	\$3,500
00099	National Grid USA Service Co.	426100	Donations	OLD STURBRIDGE VILLAGE	\$50
00099	National Grid USA Service Co.	426100	Donations	OLMSTED CENTER FOR THE VISUALLY IMPAIRED	\$100
00099	National Grid USA Service Co.	426100	Donations	OPACUM LAND TRUST	\$105
00099	National Grid USA Service Co.	426100	Donations	OPERA PROVIDENCE	\$100
00099	National Grid USA Service Co.	426100	Donations	OPHELIAS PLACE INC	\$250
00099	National Grid USA Service Co.	426100	Donations	OPPORTUNITY SHOP	\$500
00099	National Grid USA Service Co.	426100	Donations	OSWEGO HEALTH	\$50
00099	National Grid USA Service Co.	426100	Donations	OUR LADY OF THE VALLEY REGIONAL SCHOOL	\$1,132
00099	National Grid USA Service Co.	426100	Donations	OXFAM AMERICA INC	\$2,525
00099	National Grid USA Service Co.	426100	Donations	PACE UNIVERSITY	\$3,000
00099	National Grid USA Service Co.	426100	Donations	PADRE PIO SHELTER	\$3,500
00099	National Grid USA Service Co.	426100	Donations	PALMER YOUTH SOFTBALL ASSOCIATION	\$750
00099	National Grid USA Service Co.	426100	Donations	PAN-MASSACHUSETTS CHALLENGE	\$9,079
00099	National Grid USA Service Co.	426100	Donations	PARTNERS HOME CARE	\$50
00099	National Grid USA Service Co.	426100	Donations	PARTNERS IN HEALTH	\$250
00099	National Grid USA Service Co.	426100	Donations	PATHFINDER VILLAGE	\$25
00099	National Grid USA Service Co.	426100	Donations	PAUL SMITH'S COLLEGE OF ARTS & SCIENCES	\$50
00099	National Grid USA Service Co.	426100	Donations	PEOPLE FOR ANIMALS LEAGUE	\$150
00099	National Grid USA Service Co.	426100	Donations	PERKINS SCHOOL FOR THE BLIND	\$25
00099	National Grid USA Service Co.	426100	Donations	PERPETUAL HELP CENTER	\$160
00099	National Grid USA Service Co.	426100	Donations	PINE STREET INN	\$1,425
00099	National Grid USA Service Co.	426100	Donations	PIONEER INSTITUTE FOR PUBLIC	\$5,000
00099	National Grid USA Service Co.	426100	Donations	PLANNED PARENTHOOD OF THE ROCHESTER/	\$25
00099	National Grid USA Service Co.	426100	Donations	PLATTSBURGH STATE UNIVERSITY	\$125
00099	National Grid USA Service Co.	426100	Donations	PLYMOUTH STATE UNIVERSITY	\$100
00099	National Grid USA Service Co.	426100	Donations	POTSDAM COLLEGE FOUNDATION, INC.	\$200
00099	National Grid USA Service Co.	426100	Donations	PREGNANCY CARE CENTER OF OSWEGO COUNTY	\$100
00099	National Grid USA Service Co.	426100	Donations	PRIESTS FOR LIFE	\$155
00099	National Grid USA Service Co.	426100	Donations	PRINCETON PUBLIC LIBRARY	\$25
00099	National Grid USA Service Co.	426100	Donations	PROBLEM PREGNANCY OF PROVIDENCE INC	\$45
00099	National Grid USA Service Co.	426100	Donations	PROJECT BREAD	\$2,550
00099	National Grid USA Service Co.	426100	Donations	PROJECT CAFE'	\$50
00099	National Grid USA Service Co.	426100	Donations	PROJECT CHILDREN	\$1,000
00099	National Grid USA Service Co.	426100	Donations	PROJECT FORGOTTEN CHILD	\$200
00099	National Grid USA Service Co.	426100	Donations	PROVIDENCE COLLEGE	\$300
00099	National Grid USA Service Co.	426100	Donations	PROVIDENCE COLLEGE	\$3,000
00099	National Grid USA Service Co.	426100	Donations	PROVIDENCE PERFORMING ARTS CENTER	\$150
00099	National Grid USA Service Co.	426100	Donations	PUBLIC BROADCASTING COUNCIL OF CNY INC	\$2,087
00099	National Grid USA Service Co.	426100	Donations	PULASKI ACADEMY & CENTRAL SCHOOL	\$100
00099	National Grid USA Service Co.	426100	Donations	RAAB ASSOCIATES LTD	\$8,500
00099	National Grid USA Service Co.	426100	Donations	REGIONAL ENVIRONMENTAL COUNCIL INC	\$2,300
00099	National Grid USA Service Co.	426100	Donations	REGIS HIGH SCHOOL	\$200
00099	National Grid USA Service Co.	426100	Donations	RENSSELAER POLYTECHNIC INSTITUTE	\$3,615
00099	National Grid USA Service Co.	426100	Donations	RESCUE MISSION ALLIANCE INC	\$438
00099	National Grid USA Service Co.	426100	Donations	RESPOND INC	\$25
00099	National Grid USA Service Co.	426100	Donations	RHODE ISLAND COLLEGE	\$25
00099	National Grid USA Service Co.	426100	Donations	RHODE ISLAND COMMUNITY FOOD BANK	\$275
00099	National Grid USA Service Co.	426100	Donations	RHODE ISLAND HARMONIC ORCHESTRA AND	\$3,500
00099	National Grid USA Service Co.	426100	Donations	RHODE ISLAND PBS	\$125
00099	National Grid USA Service Co.	426100	Donations	RHODE ISLAND ZOOLOGICAL SOCIETY	\$150
00099	National Grid USA Service Co.	426100	Donations	RI FAMILY SHELTER	\$1,500
00099	National Grid USA Service Co.	426100	Donations	RIGHT TO LIFE SERVICES	\$35
00099	National Grid USA Service Co.	426100	Donations	RIVER HOSPITAL FOUNDATION	\$100
00099	National Grid USA Service Co.	426100	Donations	RIVERSIDE COMMUNITY CARE	\$1,500
00099	National Grid USA Service Co.	426100	Donations	RK FINN RYAN ROAD PTO	\$1,000
00099	National Grid USA Service Co.	426100	Donations	ROBERT J FARRELL JR MEMORIAL GIVING FUND	\$6,350
00099	National Grid USA Service Co.	426100	Donations	ROCHESTER INSTITUTE OF	\$100
00099	National Grid USA Service Co.	426100	Donations	ROSIE'S PLACE	\$845
00099	National Grid USA Service Co.	426100	Donations	ROSWELL PARK	\$25
00099	National Grid USA Service Co.	426100	Donations	ROXBURY LATIN SCHOOL	\$50
00099	National Grid USA Service Co.	426100	Donations	RUSSELL SAGE COLLEGE	\$350

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00099	National Grid USA Service Co.	426100	Donations	SAINT ANSELM COLLEGE	\$1,625
00099	National Grid USA Service Co.	426100	Donations	SAINT RAPHAEL ACADEMY	\$50
00099	National Grid USA Service Co.	426100	Donations	SALVATION ARMY	\$3,415
00099	National Grid USA Service Co.	426100	Donations	SALVATION ARMY	\$1,650
00099	National Grid USA Service Co.	426100	Donations	SAVE THE BAY	\$1,680
00099	National Grid USA Service Co.	426100	Donations	SCHEPENS EYE RESEARCH INSTITUTE	\$25
00099	National Grid USA Service Co.	426100	Donations	SHAW FESTIVAL FOUNDATION	\$160
00099	National Grid USA Service Co.	426100	Donations	SHEILA DEROSE	\$600
00099	National Grid USA Service Co.	426100	Donations	SHERMAN PARK FOOTBALL ASSOCIATION	\$400
00099	National Grid USA Service Co.	426100	Donations	SHREWSBURY HIGH SCHOOL	\$240
00099	National Grid USA Service Co.	426100	Donations	SHREWSBURY MONTESSORI SCHOOL	\$500
00099	National Grid USA Service Co.	426100	Donations	SHRINERS HOSPITAL FOR CHILDREN	\$70
00099	National Grid USA Service Co.	426100	Donations	SIMMONS COLLEGE	\$300
00099	National Grid USA Service Co.	426100	Donations	SISTERS OF ST JOSEPH OF SPRINGFIELD	\$20
00099	National Grid USA Service Co.	426100	Donations	SMILE TRAIN	\$125
00099	National Grid USA Service Co.	426100	Donations	SMITH COLLEGE	\$3,050
00099	National Grid USA Service Co.	426100	Donations	SMOC PATHWAYS FAMILY SHELTER	\$90
00099	National Grid USA Service Co.	426100	Donations	SOMERVILLE HOMELESS COALITION	\$75
00099	National Grid USA Service Co.	426100	Donations	SONSHINE CHILD CARE	\$500
00099	National Grid USA Service Co.	426100	Donations	SOUTH NORFOLK COUNTY	\$50
00099	National Grid USA Service Co.	426100	Donations	SOUTHERN OSWEGO VOLUNTEER AMBULANCE	\$40
00099	National Grid USA Service Co.	426100	Donations	SPAULDING REHABILITATION HOSPITAL	\$40
00099	National Grid USA Service Co.	426100	Donations	SPECIAL OLYMPICS ASSOCIATION, INC.	\$400
00099	National Grid USA Service Co.	426100	Donations	SPECIAL OLYMPICS MASSACHUSETTS	\$1,655
00099	National Grid USA Service Co.	426100	Donations	SPECIAL OLYMPICS OF NEW HAMPSHIRE	\$100
00099	National Grid USA Service Co.	426100	Donations	SPECIAL OLYMPICS OF NEW YORK	\$225
00099	National Grid USA Service Co.	426100	Donations	SPECIAL OLYMPICS RHODE ISLAND	\$2,000
00099	National Grid USA Service Co.	426100	Donations	SPENCER LIONS CLUB	\$1,000
00099	National Grid USA Service Co.	426100	Donations	SPORTS ALIVE	\$20
00099	National Grid USA Service Co.	426100	Donations	ST JEAN-BAPTISTE EDUCATIONAL FOUNDATIONS	\$100
00099	National Grid USA Service Co.	426100	Donations	ST JOHN'S HIGH SCHOOL	\$75
00099	National Grid USA Service Co.	426100	Donations	ST JOSEPH'S HOSPITAL	\$25
00099	National Grid USA Service Co.	426100	Donations	ST JOSEPH'S SCHOOL	\$1,000
00099	National Grid USA Service Co.	426100	Donations	ST LAWRENCE UNIVERSITY	\$125
00099	National Grid USA Service Co.	426100	Donations	ST MARGARET'S SCHOOL	\$250
00099	National Grid USA Service Co.	426100	Donations	ST PETER MARION JR/SR HS	\$350
00099	National Grid USA Service Co.	426100	Donations	ST. FRANCIS HOUSE, INC.	\$175
00099	National Grid USA Service Co.	426100	Donations	ST. JOHN'S SEMINARY	\$75
00099	National Grid USA Service Co.	426100	Donations	ST. MARY'S CHURCH SOUP KITCHEN	\$400
00099	National Grid USA Service Co.	426100	Donations	STATE BALLET OF RHODE ISLAND	\$225
00099	National Grid USA Service Co.	426100	Donations	STERLING FIREFIGHTERS ASSOCIATION	\$1,800
00099	National Grid USA Service Co.	426100	Donations	STUDENTS AGAINST DRIVING DRUNK	\$75
00099	National Grid USA Service Co.	426100	Donations	SUDBURY VALLEY TRUSTEES INC	\$1,850
00099	National Grid USA Service Co.	426100	Donations	SUNY COLLEGE AT GENESEO	\$3,000
00099	National Grid USA Service Co.	426100	Donations	SUNY COLLEGE AT ONEONTA	\$100
00099	National Grid USA Service Co.	426100	Donations	SUNY COLLEGE OF ENVIRONMENTAL SCIENCE	\$100
00099	National Grid USA Service Co.	426100	Donations	SUNY NEW PALTZ FOUNDATION INC	\$30
00099	National Grid USA Service Co.	426100	Donations	SUSAN G KOMEN BREAST CANCER FOUNDATION	\$1,213
00099	National Grid USA Service Co.	426100	Donations	SYRACUSE AREA LANDMARK THEATRE	\$25
00099	National Grid USA Service Co.	426100	Donations	SYRACUSE CHILDREN'S THEATRE	\$25
00099	National Grid USA Service Co.	426100	Donations	SYRACUSE STAGE THEATRE CORP	\$200
00099	National Grid USA Service Co.	426100	Donations	SYRACUSE SYMPHONY ORCHESTRA INC	\$760
00099	National Grid USA Service Co.	426100	Donations	SYRACUSE UNIVERSITY	\$6,462
00099	National Grid USA Service Co.	426100	Donations	T&G SANTA FUND	\$30
00099	National Grid USA Service Co.	426100	Donations	TAKE THE LEAD	\$100
00099	National Grid USA Service Co.	426100	Donations	THE APPALACHIAN MOUNTAIN CLUB	\$100
00099	National Grid USA Service Co.	426100	Donations	THE BARTON CENTER	\$1,250
00099	National Grid USA Service Co.	426100	Donations	THE BOSTON FOUNDATION/CLF	\$5,000
00099	National Grid USA Service Co.	426100	Donations	THE COMMUNITY KITCHEN	\$1,500
00099	National Grid USA Service Co.	426100	Donations	THE DEMERS-SOUZA MEMORIAL GOLF	\$500
00099	National Grid USA Service Co.	426100	Donations	THE HOME FOR LITTLE WANDERERS	\$250
00099	National Grid USA Service Co.	426100	Donations	THE LEARNING CENTER FOR DEAF CHILDREN	\$200
00099	National Grid USA Service Co.	426100	Donations	THE LEUKEMIA & LYMPHOMA SOCIETY	\$26
00099	National Grid USA Service Co.	426100	Donations	THE MASSACHUSETTS CONFERENCE FOR WOMEN	\$15,000
00099	National Grid USA Service Co.	426100	Donations	THE NATURE CONSERVANCY	\$425
00099	National Grid USA Service Co.	426100	Donations	THE NEW ENGLAND CENTER FOR CHILDREN INC	\$3,550
00099	National Grid USA Service Co.	426100	Donations	THE NEW ENGLAND LEGAL FOUNDATION	\$15,000
00099	National Grid USA Service Co.	426100	Donations	THE PARTNERSHIP INC	\$100
00099	National Grid USA Service Co.	426100	Donations	THE POLISH LANGUAGE SCHOOL	\$750
00099	National Grid USA Service Co.	426100	Donations	THE RONALD MCDONALD HOUSE	\$100
00099	National Grid USA Service Co.	426100	Donations	THE SALVATION ARMY	\$50
00099	National Grid USA Service Co.	426100	Donations	THE SAMARITAN CENTER INC	\$800
00099	National Grid USA Service Co.	426100	Donations	THE TRUSTEES OF RESERVATIONS	\$315
00099	National Grid USA Service Co.	426100	Donations	THE WHEELER SCHOOL	\$1,373
00099	National Grid USA Service Co.	426100	Donations	TOLL GATE HIGH SCHOOL FOOTBALL	\$800
00099	National Grid USA Service Co.	426100	Donations	TOWN OF CLINTON	\$500
00099	National Grid USA Service Co.	426100	Donations	TOWN OF SOUTHBOROUGH	\$75
00099	National Grid USA Service Co.	426100	Donations	TREBLE CHORUS OF NEW ENGLAND	\$100
00099	National Grid USA Service Co.	426100	Donations	TRI-COUNTY UNITED WAY INC	\$2,756
00099	National Grid USA Service Co.	426100	Donations	TRUSTEES OF BOSTON UNIVERSITY	\$4,550
00099	National Grid USA Service Co.	426100	Donations	TUFTS UNIVERSITY	\$3,700
00099	National Grid USA Service Co.	426100	Donations	UMASS MEMORIAL	\$1,575
00099	National Grid USA Service Co.	426100	Donations	UMASS MEMORIAL FOUNDATION	\$2,500

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00099	National Grid USA Service Co.	426100	Donations	UNION COLLEGE	\$3,000
00099	National Grid USA Service Co.	426100	Donations	UNITED FUND BUFFALO & ERIE CO	\$3,026
00099	National Grid USA Service Co.	426100	Donations	UNITED FUND OF EASTERN ORLEANS	\$150
00099	National Grid USA Service Co.	426100	Donations	UNITED FUND OF TONAWANDA	\$220
00099	National Grid USA Service Co.	426100	Donations	UNITED JEWISH COMMUNITIES	\$1,250
00099	National Grid USA Service Co.	426100	Donations	UNITED WAY OF CENTRAL MASSACHUSETTS	\$157,304
00099	National Grid USA Service Co.	426100	Donations	UNITED WAY OF CENTRAL NEW YORK	\$113,513
00099	National Grid USA Service Co.	426100	Donations	UNITED WAY OF FRANKLIN COUNTY - MA	\$130
00099	National Grid USA Service Co.	426100	Donations	UNITED WAY OF FULTON CO INC	\$25
00099	National Grid USA Service Co.	426100	Donations	UNITED WAY OF GREATER OSWEGO COUNTY INC	\$880
00099	National Grid USA Service Co.	426100	Donations	UNITED WAY OF GREATER PLYMOUTH COUNTY	\$5,334
00099	National Grid USA Service Co.	426100	Donations	UNITED WAY OF GREATER ROCHESTER	\$302
00099	National Grid USA Service Co.	426100	Donations	UNITED WAY OF GREATER UTICA INC	\$25
00099	National Grid USA Service Co.	426100	Donations	UNITED WAY OF LIVINGSTON COUNTY	\$150
00099	National Grid USA Service Co.	426100	Donations	UNITED WAY OF MASS BAY AND MERRIMACK	\$5,674
00099	National Grid USA Service Co.	426100	Donations	UNITED WAY OF MERRIMACK VALLEY INC	\$1,242
00099	National Grid USA Service Co.	426100	Donations	UNITED WAY OF NIAGARA	\$150
00099	National Grid USA Service Co.	426100	Donations	UNITED WAY OF NO CHAUTAUQUA COUNTY INC	\$100
00099	National Grid USA Service Co.	426100	Donations	UNITED WAY OF NORTHEASTERN NEW YORK	\$5,418
00099	National Grid USA Service Co.	426100	Donations	UNITED WAY OF NORTHERN NEW YORK INC	\$450
00099	National Grid USA Service Co.	426100	Donations	UNITED WAY OF OLEAN	\$370
00099	National Grid USA Service Co.	426100	Donations	UNITED WAY OF RHODE ISLAND	\$80,730
00099	National Grid USA Service Co.	426100	Donations	UNITED WAY OF THE UPPER VALLEY NH	\$768
00099	National Grid USA Service Co.	426100	Donations	UNITED WAY OF TRI COUNTY	\$1,358
00099	National Grid USA Service Co.	426100	Donations	UNITED WAY OF UPPER VALLEY	\$850
00099	National Grid USA Service Co.	426100	Donations	UNIVERSITY OF DELAWARE	\$3,000
00099	National Grid USA Service Co.	426100	Donations	UNIVERSITY OF MASSACHUSETTS	\$835
00099	National Grid USA Service Co.	426100	Donations	UNIVERSITY OF MASSACHUSETTS DARTMOUTH	\$6,050
00099	National Grid USA Service Co.	426100	Donations	UNIVERSITY OF MASSACHUSETTS LOWELL	\$155
00099	National Grid USA Service Co.	426100	Donations	UNIVERSITY OF MINNESOTA TWIN CITIES	\$3,000
00099	National Grid USA Service Co.	426100	Donations	UNIVERSITY OF NEW HAMPSHIRE	\$350
00099	National Grid USA Service Co.	426100	Donations	UNIVERSITY OF NEW HAMPSHIRE	\$3,000
00099	National Grid USA Service Co.	426100	Donations	UNIVERSITY OF RHODE ISLAND	\$3,000
00099	National Grid USA Service Co.	426100	Donations	UNIVERSITY OF RHODE ISLAND	\$50
00099	National Grid USA Service Co.	426100	Donations	UNIVERSITY OF ROCHESTER	\$7,000
00099	National Grid USA Service Co.	426100	Donations	UPSTATE MEDICAL UNIVERSITY	\$925
00099	National Grid USA Service Co.	426100	Donations	UPTON FIRE & EMS ASSOCIATION	\$25
00099	National Grid USA Service Co.	426100	Donations	URSULINE ACADEMY	\$1,250
00099	National Grid USA Service Co.	426100	Donations	USS SARATOGA MUSEUM FOUNDATION	\$300
00099	National Grid USA Service Co.	426100	Donations	UTICA SYMPHONY ORCHESTRA	\$50
00099	National Grid USA Service Co.	426100	Donations	VASSAR COLLEGE	\$200
00099	National Grid USA Service Co.	426100	Donations	VERA HOUSE INC	\$1,080
00099	National Grid USA Service Co.	426100	Donations	VIETNAM VETERANS WORKSHOP INC	\$50
00099	National Grid USA Service Co.	426100	Donations	VILLAGE OF ELBRIDGE	\$1,000
00099	National Grid USA Service Co.	426100	Donations	VISITATION HOUSE INC	\$180
00099	National Grid USA Service Co.	426100	Donations	VNA CARE HOSPICE	\$250
00099	National Grid USA Service Co.	426100	Donations	VNA CARE NETWORK INC	\$80
00099	National Grid USA Service Co.	426100	Donations	VNA HOSPICE CARE	\$45
00099	National Grid USA Service Co.	426100	Donations	WACHUSETT GREENWAYS INC	\$50
00099	National Grid USA Service Co.	426100	Donations	WAER JAZZ 88	\$45
00099	National Grid USA Service Co.	426100	Donations	WAGNER COLLEGE	\$3,000
00099	National Grid USA Service Co.	426100	Donations	WALDEN WOODS PROJECT	\$50
00099	National Grid USA Service Co.	426100	Donations	WBUR - BOSTON UNIVERSITY	\$700
00099	National Grid USA Service Co.	426100	Donations	WELLESLEY COLLEGE	\$100
00099	National Grid USA Service Co.	426100	Donations	WELLESLEY FRIENDLY AID ASSOCIATION	\$100
00099	National Grid USA Service Co.	426100	Donations	WEST END HOUSE BOYS & GIRLS CLUB	\$80
00099	National Grid USA Service Co.	426100	Donations	WESTBORO STATE HOSPITAL ADOPT-A-WARD	\$1,500
00099	National Grid USA Service Co.	426100	Donations	WESTERN NEW YORK PUBLIC BROADCASTING	\$100
00099	National Grid USA Service Co.	426100	Donations	WESTGATE CHRISTIAN ACADEMY	\$50
00099	National Grid USA Service Co.	426100	Donations	WESTHILL CENTRAL SCHOOL DISTRICT	\$800
00099	National Grid USA Service Co.	426100	Donations	WGBH EDUCATIONAL FOUNDATION	\$2,978
00099	National Grid USA Service Co.	426100	Donations	WHITIN COMMUNITY CENTER	\$350
00099	National Grid USA Service Co.	426100	Donations	WHITINSVILLE CHRISTIAN SCHOOL	\$150
00099	National Grid USA Service Co.	426100	Donations	WHY ME INC	\$185
00099	National Grid USA Service Co.	426100	Donations	WIDE HORIZONS FOR CHILDREN INC	\$450
00099	National Grid USA Service Co.	426100	Donations	WILLIAMS COLLEGE	\$3,100
00099	National Grid USA Service Co.	426100	Donations	WINDRUSH FARM	\$50
00099	National Grid USA Service Co.	426100	Donations	WOLFEBORO PUBLIC LIBRARY	\$100
00099	National Grid USA Service Co.	426100	Donations	WOMEN OF MEANS	\$250
00099	National Grid USA Service Co.	426100	Donations	WOMEN'S INSTITUTE FOR HOUSING & ECONOMIC	\$150
00099	National Grid USA Service Co.	426100	Donations	WOMR - FM	\$55
00099	National Grid USA Service Co.	426100	Donations	WORCESTER ANIMAL RESCUE LEAGUE	\$100
00099	National Grid USA Service Co.	426100	Donations	WORCESTER ART MUSEUM	\$200
00099	National Grid USA Service Co.	426100	Donations	WORCESTER COMMON GROUND	\$300
00099	National Grid USA Service Co.	426100	Donations	WORCESTER COUNTY FOOD BANK	\$1,215
00099	National Grid USA Service Co.	426100	Donations	WORCESTER COUNTY HORTICULTURAL SOCIETY	\$330
00099	National Grid USA Service Co.	426100	Donations	WORCESTER POLYTECHNIC INSTITUTE	\$325
00099	National Grid USA Service Co.	426100	Donations	WORCESTER STATE COLLEGE	\$2,775
00099	National Grid USA Service Co.	426100	Donations	WPBS-TV PUBLIC TELEVISION	\$100
00099	National Grid USA Service Co.	426100	Donations	WRVO NATIONAL PUBLIC RADIO	\$257
00099	National Grid USA Service Co.	426100	Donations	XAVIERIAN BROTHERS HIGH SCHOOL	\$1,000
00099	National Grid USA Service Co.	426100	Donations	YANKEE GOLDEN RETRIEVER RESCUE INC	\$250
00099	National Grid USA Service Co.	426100	Donations	YMCA	\$50

Business Unit	Bus Unit Descr	Regulatory Acct	Regulatory Account Description	Donee	2007
00099	National Grid USA Service Co.	426100	Donations	YMCA CAMP CONISTON	\$250
00099	National Grid USA Service Co.	426100	Donations	YMCA OF GREATER PROVIDENCE	\$25
00099	National Grid USA Service Co.	426100	Donations	YMCA OF GREATER WORCESTER	\$1,250
00099	National Grid USA Service Co.	426100	Donations	YOUNG LIFE	\$80
00099	National Grid USA Service Co.	426100	Donations	YOUTH ENRICHMENT OUTREACH PROGRAM	\$1,500
00099	National Grid USA Service Co.	426100	Donations	YOUTH OPPORTUNITIES UPHELD INC	\$100
00099	National Grid USA Service Co.	426100	Donations	YWCA OF CENTRAL MASS	\$700
00099	National Grid USA Service Co.	426100	Donations	YWCA OF CENTRAL MASSACHUSETTS	\$200
	National Grid USA Service Co. Total				\$918,148
	Grand Total				\$1,599,453

Commission Data Request 1-75

Request:

Please itemize and quantify the costs associated with any shareholder services or dividend reinvestment programs expensed during each of the years 2007 and 2008.

Response:

There are no costs associated with any shareholder services or dividend reinvestment programs allocated to the Company.

Commission Data Request 1-79

Request:

Please provide in list form the details of all warranty claims the Company has pending including but not limited to the amount being sought, the manufacturer, the date the claim was submitted, the specific item(s) under warranty and a copy of all communications between the Company and/or its legal counsel and the manufacturer and/or the insurer.

Response:

The Company has recently retained the services of Cascor, which will handle warranty recovery claims against various fleet vehicle manufacturers. Under this program, Cascor determines which vehicle maintenance or repair work is covered under a warranty and pursues the warranty claim on behalf of all National Grid companies. All communication with the manufacturer is handled by Cascor. Attached is a report showing warranty recovery through May of 2009 by Cascor with respect to the Company's electric business disaggregated by garage beginning in March 2009, when Cascor was first engaged. Please note that fleet warranty claims change on a daily basis and Attachment COMM 1-79 is provided to show the fleet warranty activity over the last several months.

Location	Manufacturer	Total	Description
CUMBGR	Ford	62.70	AIR INTAKE
Cumberland Garage		62.70	
LINCGR	Altec	818.36	HYDRAULIC SYSTEM
LINCGR	Altec	269.91	HYDRAULIC SYSTEM
LINCGR	Altec	92.44	HYDRAULIC SYSTEM
LINCGR	Altec	120.57	BOOM REPAIR
LINCGR	Altec	117.59	BOOM REPAIR
LINCGR	Altec	210.87	HYDRAULIC LEAK
LINCGR	Altec	317.36	HYDRAULIC SYSTEM
LINCGR	Freightliner	47.99	ENGINE & LUBE SYSTEM
LINCGR	Freightliner	47.99	ENGINE & LUBE SYSTEM
LINCGR	Freightliner	47.99	ENGINE & LUBE SYSTEM
LINCGR	Freightliner	47.99	ENGINE & LUBE SYSTEM
LINCGR	Freightliner	47.99	ENGINE & LUBE SYSTEM
LINCGR	Freightliner	47.99	ENGINE & LUBE SYSTEM
LINCGR	Altec	67.33	HYDRAULIC SYSTEM
LINCGR	Altec	118.87	BOOM REPAIR
LINCGR	Freightliner	199.35	TRANS. MAIN AUTO.
LINCGR	Altec	118.87	BOOM REPAIR
Lincoln Garage		2,691.47	
MDLTGR	Freightliner	47.99	ENGINE & LUBE SYSTEM
MDLTGR	Altec	468.22	HYDRAULIC LEAK
MDLTGR	Altec	126.31	BOOM REPAIR
MDLTGR	Freightliner	202.06	LIGHTING SYSTEM
MDLTGR	Freightliner	375.49	CHARGING SYSTEM
Middletown Garage		1,220.07	
NKINGR	Altec	29.65	BOOM REPAIR
NKINGR	Altec	29.62	HYDRAULIC SYSTEM
N. Kingstown Garage		59.27	

Total - Elec Only \$ 4,033.51

Commission Data Request 1-83

Request:

Please provide by community, the company's property taxes paid in each of the calendar years 2007 and 2008, assessed valuation, and property tax rate.

Response:

Attachment COMM 1-83 provides the amount of property tax paid by Narragansett Electric Company by community in 2007 and 2008, including the associated assessed valuation and property tax rate.

state	tax_ _id	authority _id	tax_authority	first_ levy_class	first_mill_ levy_rate	case_ description	first_ case _year	Assessment	Taxes
RI		8369	Albion Fire District	Residential	0.00092	2007 Actual	2007	5,280,300	4,857.88
RI		8369	Albion Fire District	Personal	0.0029	2007 Actual	2007	3,374,800	9,786.92
RI		8308	Ashaway Fire District	Personal	0.00077	2007 Actual	2007	2,814,860	2,167.44
RI		8308	Ashaway Fire District	Residential	0.00077	2007 Actual	2007	1,063,200	818.66
RI		8342	Bradford Fire District	Residential	0.00078	2007 Actual	2007	9,700	7.57
RI		8250	Central Coventry Fire District	Personal	0.00157	2007 Actual	2007	7,871,355	12,358.03
RI		8250	Central Coventry Fire District	Residential	0.00157	2007 Actual	2007	1,027,800	1,613.65
RI		8243	Charlestown Fire District	Residential	0.0006	2007 Actual	2007	303,500	182.10
RI		8243	Charlestown Fire District	Industrial	0.0006	2007 Actual	2007		-
RI		8346	Chepachet Fire District	Residential	0.00075	2007 Actual	2007	2,287,500	1,715.63
RI		8346	Chepachet Fire District	Personal	0.00075	2007 Actual	2007	2,469,235	1,851.93
RI		7962	City of Central Falls	Personal	0.0549	2007 Actual	2007	2,298,129	126,167.28
RI		7962	City of Central Falls	Commercial	0.026	2007 Actual	2007	180,800	4,700.80
RI		8261	City of Cranston	Commercial	0.02301	2007 Actual	2007	2,463,900	56,694.34
RI		8261	City of Cranston	Residential	0.01534	2007 Actual	2007	289,700	4,444.00
RI		8261	City of Cranston	Personal	0.02301	2007 Actual	2007	26,309,454	605,380.54
RI		8302	City of East Providence	Residential	0.01837	2007 Actual	2007	3,589,800	65,944.63
RI		8302	City of East Providence	Personal	0.04323	2007 Actual	2007	14,217,790	614,635.06
RI		8302	City of East Providence	Open Space	0.01837	2007 Actual	2007		-
RI		8320	City of Newport	Personal	0.01244	2007 Actual	2007	11,495,483	143,003.81
RI		8320	City of Newport	Residential	0.00834	2007 Actual	2007	109,600	914.06
RI		8320	City of Newport	Commercial	0.01244	2007 Actual	2007	2,518,700	31,332.63
RI		8324	City of Pawtucket	Commercial	0.01998	2007 Actual	2007	12,415,100	248,053.70
RI		8324	City of Pawtucket	Personal	0.05209	2007 Actual	2007	19,304,160	1,005,553.69
RI		8324	City of Pawtucket	Residential	0.05209	2007 Actual	2007		-
RI		8324	City of Pawtucket	Industrial	0.05209	2007 Actual	2007		-
RI		8327	City of Providence	Personal	0.05046	2007 Actual	2007	127,747,504	6,446,139.05
RI		8327	City of Providence	Residential	0.02284	2007 Actual	2007	116,900	2,670.00
RI		8327	City of Providence	Commercial	0.02699	2007 Actual	2007	49,784,100	1,343,672.86
RI		8338	City of Warwick	Personal	0.0255	2007 Actual	2007	46,528,500	1,186,476.75
RI		8338	City of Warwick	Commercial	0.01913	2007 Actual	2007	14,830,400	283,705.55
RI		8338	City of Warwick	Residential	0.01275	2007 Actual	2007	192,400	2,453.10
RI		8338	City of Warwick	Open Space	0.01275	2007 Actual	2007		-
RI		8338	City of Warwick	Industrial	0.01275	2007 Actual	2007		-
RI		8345	City of Woonsocket	Commercial	0.03181	2007 Actual	2007		-
RI		8345	City of Woonsocket	Industrial	0.03181	2007 Actual	2007	4,720,600	150,162.29
RI		8345	City of Woonsocket	Personal	0.04658	2007 Actual	2007	11,269,654	524,940.48
RI		8348	Coventry Fire District	Residential	0.0021	2007 Actual	2007	47,200	99.12
RI		8348	Coventry Fire District	Industrial	0.0044	2007 Actual	2007	144,700	636.68
RI		8348	Coventry Fire District	Personal	0.0044	2007 Actual	2007	1,769,630	7,786.37

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RI	8280 Cumberland Fire District	Personal	0.00269	2007 Actual	2007	3,157,465	8,493.58
RI	8280 Cumberland Fire District	Inventory	0.00404	2007 Actual	2007	-	-
RI	8280 Cumberland Fire District	Industrial	0.00404	2007 Actual	2007	161,700	653.27
RI	8278 Cumberland Hills Fire District	Residential	0.00139	2007 Actual	2007	253,300	352.09
RI	8278 Cumberland Hills Fire District	Personal	0.00139	2007 Actual	2007	3,157,460	4,388.87
RI	8278 Cumberland Hills Fire District	Commercial	0.00139	2007 Actual	2007	186,300	258.96
RI	8343 Dunns Corner Fire District	Residential	0.00019	2007 Actual	2007	257,500	48.93
RI	8291 East Greenwich Fire District	Personal	0.00146	2007 Actual	2007	8,727,874	12,742.70
RI	8291 East Greenwich Fire District	Residential	0.00146	2007 Actual	2007	7,303,400	10,662.96
RI	8533 Exeter Fire District	Commercial	0.0011	2007 Actual	2007	-	-
RI	8533 Exeter Fire District	Personal	0.0011	2007 Actual	2007	3,103,214	3,413.54
RI	8533 Exeter Fire District	Residential	0.0011	2007 Actual	2007	509,400	560.34
RI	8528 Harmony FD	Personal	0.0012	2007 Actual	2007	1,704,120	2,044.94
RI	7959 Harrisville Fire District	Personal	0.00183	2007 Actual	2007	3,748,423	6,859.61
RI	7959 Harrisville Fire District	Residential	0.00183	2007 Actual	2007	1,048,700	1,919.12
RI	8367 Hope Valley/Wyoming Fire District	Personal	0.00068	2007 Actual	2007	4,734,160	3,219.23
RI	8367 Hope Valley/Wyoming Fire District	Residential	0.00068	2007 Actual	2007	47,300	32.16
RI	8247 Hopkins Hill Fire District	Personal	0.00145	2007 Actual	2007	1,967,839	2,853.37
RI	8385 Lime Rock Fire District	Personal	0.00149	2007 Actual	2007	6,136,000	9,142.64
RI	8385 Lime Rock Fire District	Residential	0.00149	2007 Actual	2007	2,035,100	3,032.30
RI	8315 Lonsdale Fire District	Personal	0.00375	2007 Actual	2007	1,840,800	6,903.00
RI	8315 Lonsdale Fire District	Residential	0.00121	2007 Actual	2007	104,550	126.51
RI	8313 Manville Fire District	Personal	0.00126	2007 Actual	2007	1,215,530	1,531.57
RI	8313 Manville Fire District	Residential	0.00126	2007 Actual	2007	46,600	58.72
RI	8313 Manville Fire District	Commercial	0.00126	2007 Actual	2007	-	-
RI	8313 Manville Fire District	Inventory	0.00126	2007 Actual	2007	11,665	14.70
RI	8371 Nasonville Fire District	Residential	0.0012	2007 Actual	2007	1,148,500	1,378.20
RI	8371 Nasonville Fire District	Personal	0.0012	2007 Actual	2007	2,033,512	2,440.21
RI	8289 North Cumberland Fire District	Residential	0.0012	2007 Actual	2007	266,900	320.28
RI	8335 North Tiverton Fire District	Residential	0.00062	2007 Actual	2007	2,384,500	1,478.39
RI	8335 North Tiverton Fire District	Commercial	0.00062	2007 Actual	2007	-	-
RI	8335 North Tiverton Fire District	Personal	0.00062	2007 Actual	2007	6,539,535	4,054.51
RI	7960 Oakland-Mapleville Fire District	Residential	0.0013	2007 Actual	2007	244,100	317.33
RI	7961 Pascoag Fire District	Personal	0.00148	2007 Actual	2007	871,876	1,290.38
RI	7961 Pascoag Fire District	Commercial	0.00148	2007 Actual	2007	-	-
RI	7961 Pascoag Fire District	Residential	0.00148	2007 Actual	2007	4,274,300	6,325.96
RI	8325 Portsmouth Water and Fire District	Residential	0.00016	2007 Actual	2007	826,800	132.29
RI	8325 Portsmouth Water and Fire District	Commercial	0.00016	2007 Actual	2007	-	-
RI	8408 Providence Water Supply Board	Personal	0.01179	2007 Actual	2007	1,420,961	16,753.13
RI	8314 Quinnville Fire District	Personal	0.00106	2007 Actual	2007	303,884	322.12
RI	8314 Quinnville Fire District	Residential	0.00106	2007 Actual	2007	139,250	147.61
RI	8314 Quinnville Fire District	Inventory	0.00106	2007 Actual	2007	2,916	3.09
RI	8316 Saylesville Fire District	Personal	0.00289	2007 Actual	2007	2,454,400	7,093.22
RI	8316 Saylesville Fire District	Residential	0.00092	2007 Actual	2007	876,000	805.92
RI	8336 Stone Bridge Fire District	Residential	0.0003	2007 Actual	2007	139,200	41.76
RI	8336 Stone Bridge Fire District	Personal	0.0003	2007 Actual	2007	2,179,845	653.95
RI	7957 Town of Barrington	Personal	0.01385	2007 Actual	2007	4,828,200	66,870.57
RI	7957 Town of Barrington	Commercial	0.01385	2007 Actual	2007	280,700	3,887.70
RI	7958 Town of Bristol	Commercial	0.01055	2007 Actual	2007	1,121,940	11,836.47
RI	7958 Town of Bristol	Personal	0.01055	2007 Actual	2007	6,955,100	73,376.31

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RI	7956 Town of Burrillville	Residential	0.0116	2007 Actual	2007	6,715,600	77,900.96
RI	7956 Town of Burrillville	Commercial	0.0116	2007 Actual	2007		-
RI	7956 Town of Burrillville	Personal	0.0116	2007 Actual	2007	7,531,524	87,365.68
RI	7956 Town of Burrillville	Open Space	0.0116	2007 Actual	2007		-
RI	7971 Town of Charlestown	Residential	0.02135	2007 Actual	2007	303,500	6,479.73
RI	7971 Town of Charlestown	Commercial	0.01934	2007 Actual	2007		-
RI	8242 Town of Charlestown	Personal	0.00751	2007 Actual	2007	8,563,649	64,313.00
RI	8242 Town of Charlestown	Residential	0.00751	2007 Actual	2007		-
RI	8244 Town of Coventry	Personal	0.01632	2007 Actual	2007	13,774,872	224,805.91
RI	8244 Town of Coventry	Residential	0.01632	2007 Actual	2007	3,095,900	50,525.09
RI	8244 Town of Coventry	Commercial	0.018	2007 Actual	2007		-
RI	8262 Town of Cumberland	Personal	0.02306	2007 Actual	2007	12,629,858	291,244.53
RI	8262 Town of Cumberland	Residential	0.01153	2007 Actual	2007	1,156,900	13,339.06
RI	8262 Town of Cumberland	Industrial	0.01153	2007 Actual	2007		-
RI	8262 Town of Cumberland	Inventory	0.00401	2007 Actual	2007		-
RI	8290 Town of East Greenwich	Personal	0.01354	2007 Actual	2007	8,727,874	118,175.41
RI	8290 Town of East Greenwich	Residential	0.01354	2007 Actual	2007	7,303,400	98,888.04
RI	8303 Town of Exeter	Personal	0.01194	2007 Actual	2007	3,103,210	37,052.33
RI	8303 Town of Exeter	Residential	0.01194	2007 Actual	2007	509,400	6,082.24
RI	8303 Town of Exeter	Commercial	0.01194	2007 Actual	2007		-
RI	8304 Town of Foster	Personal	0.01626	2007 Actual	2007	3,939,143	64,050.47
RI	8304 Town of Foster	Residential	0.01179	2007 Actual	2007	4,384,400	51,692.08
RI	8305 Town of Glocester	Personal	0.03132	2007 Actual	2007	4,909,370	153,761.47
RI	8305 Town of Glocester	Commercial	0.01791	2007 Actual	2007	3,389,900	60,713.11
RI	8305 Town of Glocester	Residential	0.01791	2007 Actual	2007		-
RI	8307 Town of Hopkinton	Personal	0.01419	2007 Actual	2007	5,629,720	79,885.73
RI	8307 Town of Hopkinton	Residential	0.01419	2007 Actual	2007	1,110,500	15,758.00
RI	8309 Town of Jamestown	Personal	0.00781	2007 Actual	2007	3,036,484	23,714.94
RI	8309 Town of Jamestown	Residential	0.00781	2007 Actual	2007	663,080	5,178.65
RI	8310 Town of Johnston	Personal	0.056	2007 Actual	2007	23,441,593	1,312,729.21
RI	8310 Town of Johnston	Residential	0.01891	2007 Actual	2007	5,187,700	98,099.41
RI	8311 Town of Lincoln	Personal	0.0278	2007 Actual	2007	14,119,925	392,533.92
RI	8311 Town of Lincoln	Commercial	0.02092	2007 Actual	2007	8,481,800	177,439.26
RI	8311 Town of Lincoln	Residential	0.02092	2007 Actual	2007		-
RI	8311 Town of Lincoln	Inventory	0.00246	2007 Actual	2007	145,811	358.70
RI	8317 Town of Little Compton	Personal	0.00884	2007 Actual	2007	2,155,100	19,051.08
RI	8318 Town of Middletown	Personal	0.01101	2007 Actual	2007	13,054,695	143,732.19
RI	8318 Town of Middletown	Residential	0.01101	2007 Actual	2007	27,000	297.27
RI	8318 Town of Middletown	Commercial	0.01465	2007 Actual	2007	4,798,400	70,296.56
RI	8318 Town of Middletown	Inventory	0.00166	2007 Actual	2007	253,583	420.95
RI	8319 Town of Narragansett	Personal	0.01044	2007 Actual	2007	5,906,408	61,662.90
RI	8319 Town of Narragansett	Commercial	0.01044	2007 Actual	2007	454,400	4,743.94
RI	8319 Town of Narragansett	Residential	0.01044	2007 Actual	2007		-
RI	8321 Town of North Kingstown	Personal	0.0133	2007 Actual	2007	20,844,650	277,233.85
RI	8321 Town of North Kingstown	Residential	0.0133	2007 Actual	2007	9,706,400	129,095.12
RI	8321 Town of North Kingstown	Open Space	0.0133	2007 Actual	2007		-
RI	8321 Town of North Kingstown	Commercial	0.0133	2007 Actual	2007		-
RI	8322 Town of North Providence	Personal	0.06085	2007 Actual	2007	7,634,771	464,575.82
RI	8322 Town of North Providence	Residential	0.01675	2007 Actual	2007	1,406,400	23,557.20
RI	8322 Town of North Providence	Commercial	0.0227	2007 Actual	2007	1,357,000	30,803.90

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RI	8322 Town of North Providence	Open Space	0.01675	2007 Actual	2007		-
RI	8323 Town of North Smithfield	Personal	0.041	2007 Actual	2007	15,621,250	640,471.25
RI	8323 Town of North Smithfield	Commercial	0.01537	2007 Actual	2007	7,279,700	111,888.99
RI	8323 Town of North Smithfield	Residential	0.01537	2007 Actual	2007		-
RI	8323 Town of North Smithfield	Open Space	0.01537	2007 Actual	2007		-
RI	8323 Town of North Smithfield	Industrial	0.01537	2007 Actual	2007		-
RI	8326 Town of Portsmouth	Residential	0.01138	2007 Actual	2007	826,800	9,408.98
RI	8326 Town of Portsmouth	Commercial	0.01138	2007 Actual	2007		-
RI	8326 Town of Portsmouth	Personal	0.01138	2007 Actual	2007	11,660,300	132,694.21
RI	8326 Town of Portsmouth	Industrial	0.01138	2007 Actual	2007		-
RI	8328 Town of Richmond	Personal	0.01411	2007 Actual	2007	3,790,380	53,482.26
RI	8330 Town of Scituate	Personal	0.03213	2007 Actual	2007	9,058,290	291,042.86
RI	8330 Town of Scituate	Commercial	0.02892	2007 Actual	2007	581,050	16,803.97
RI	8330 Town of Scituate	Residential	0.02892	2007 Actual	2007		-
RI	8331 Town of Smithfield	Personal	0.04825	2007 Actual	2007	15,971,410	770,620.53
RI	8331 Town of Smithfield	Residential	0.01323	2007 Actual	2007	1,483,500	19,626.71
RI	8331 Town of Smithfield	Commercial	0.01323	2007 Actual	2007		-
RI	8331 Town of Smithfield	Industrial	0.01323	2007 Actual	2007		-
RI	8332 Town of South Kingstown	Personal	0.0115121	2007 Actual	2007	18,977,718	218,473.39
RI	8332 Town of South Kingstown	Residential	0.0115121	2007 Actual	2007	1,379,000	15,875.19
RI	8332 Town of South Kingstown	Industrial	0.0115121	2007 Actual	2007		-
RI	8334 Town of Tiverton	Personal	0.01026	2007 Actual	2007	6,539,535	67,095.63
RI	8334 Town of Tiverton	Residential	0.01026	2007 Actual	2007	2,753,500	28,250.91
RI	8334 Town of Tiverton	Commercial	0.01026	2007 Actual	2007		-
RI	8334 Town of Tiverton	Open Space	0.01026	2007 Actual	2007		-
RI	8334 Town of Tiverton	Industrial	0.01026	2007 Actual	2007		-
RI	8337 Town of Warren	Commercial	0.01254	2007 Actual	2007		-
RI	8337 Town of Warren	Personal	0.01254	2007 Actual	2007	7,121,900	89,308.63
RI	8337 Town of Warren	Residential	0.01254	2007 Actual	2007	4,920,800	61,706.83
RI	8339 Town of West Greenwich	Personal	0.02113	2007 Actual	2007	8,333,939	176,096.13
RI	8339 Town of West Greenwich	Residential	0.01758	2007 Actual	2007	1,090,700	19,174.51
RI	8340 Town of West Warwick	Personal	0.0304	2007 Actual	2007	8,257,460	251,026.78
RI	8340 Town of West Warwick	Residential	0.02058	2007 Actual	2007	805,100	16,568.96
RI	8341 Town of Westerly	Personal	0.0086	2007 Actual	2007	12,402,863	106,664.62
RI	8341 Town of Westerly	Residential	0.0086	2007 Actual	2007	1,201,200	10,330.32
RI	8341 Town of Westerly	Commercial	0.0086	2007 Actual	2007	1,887,000	16,228.20
RI	8341 Town of Westerly	Inventory	0.00126	2007 Actual	2007	83,265	104.91
RI	8341 Town of Westerly	Real	0.0005	2007 Actual	2007	14,361,863	7,180.93
RI	8341 Town of Westerly	Open Space	0.0086	2007 Actual	2007		-
RI	8341 Town of Westerly	Industrial	0.0086	2007 Actual	2007		-
RI	8333 Union Fire District	Personal	0.0004	2007 Actual	2007	18,977,725	7,591.09
RI	8333 Union Fire District	Residential	0.0004	2007 Actual	2007	1,369,700	547.88
RI	8279 Valley Falls Fire District	Personal	0.00155	2007 Actual	2007	3,157,464	4,894.07
RI	8279 Valley Falls Fire District	Residential	0.00155	2007 Actual	2007	297,500	461.13
RI	8279 Valley Falls Fire District	Inventory	0.00155	2007 Actual	2007		-
RI	8306 West Glocester Fire District	Residential	0.0015	2007 Actual	2007	1,333,600	2,000.40
RI	8306 West Glocester Fire District	Personal	0.0015	2007 Actual	2007	1,636,456	2,454.68
RI	8344 Westerly Fire District	Residential	0.0005	2007 Actual	2007	2,821,000	1,410.50
RI	8245 Western Coventry Fire District	Personal	0.00108	2007 Actual	2007	1,967,838	2,125.27
RI	8245 Western Coventry Fire District	Residential	0.00108	2007 Actual	2007	1,876,200	2,026.30

The Narragansett Electric Company
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21,060,963.70

state	tax_		first_	first_mill_	case_	first_	
_id	authority_id	tax_authority	levy_class	levy_rate	description	case_year	Assessment
RI	8369	Albion Fire District	Residential	0.00127	2008 Actual	2008	5,280,300
RI	8369	Albion Fire District	Personal	0.003	2008 Actual	2008	3,386,806
RI	8308	Ashaway Fire District	Residential	0.00058	2008 Actual	2008	1,063,200
RI	8308	Ashaway Fire District	Personal	0.00058	2008 Actual	2008	2,814,860
RI	8342	Bradford Fire District	Residential	0.001	2008 Actual	2008	9,700
RI	8250	Central Coventry Fire District	Personal	0.00336	2008 Actual	2008	8,256,784
RI	8250	Central Coventry Fire District	Residential	0.00167	2008 Actual	2008	1,450,700
RI	8243	Charlestown Fire District	Residential	0.00053	2008 Actual	2008	292,600
RI	8346	Chepachet Fire District	Personal	0.00075	2008 Actual	2008	2,706,845
RI	8346	Chepachet Fire District	Residential	0.00075	2008 Actual	2008	2,272,360
RI	7962	City of Central Falls	Personal	0.05764	2008 Actual	2008	2,354,810
RI	7962	City of Central Falls	Commercial	0.02777	2008 Actual	2008	180,800
RI	8261	City of Cranston	Commercial	0.02301	2008 Actual	2008	2,463,900
RI	8261	City of Cranston	Residential	0.01534	2008 Actual	2008	289,700
RI	8261	City of Cranston	Personal	0.02301	2008 Actual	2008	26,744,394
RI	8302	City of East Providence	Personal	0.04474	2008 Actual	2008	13,935,780
RI	8302	City of East Providence	Residential	0.01901	2008 Actual	2008	3,589,800
RI	8320	City of Newport	Residential	0.00867	2008 Actual	2008	109,600
RI	8320	City of Newport	Commercial	0.01293	2008 Actual	2008	2,518,700
RI	8320	City of Newport	Personal	0.01293	2008 Actual	2008	11,782,337
RI	8324	City of Pawtucket	Personal	0.05209	2008 Actual	2008	19,304,160
RI	8324	City of Pawtucket	Commercial	0.02088	2008 Actual	2008	12,415,100
RI	8327	City of Providence	Personal	0.0525	2008 Actual	2008	132,804,000
RI	8327	City of Providence	Residential	0.0237	2008 Actual	2008	116,900
RI	8327	City of Providence	Commercial	0.028	2008 Actual	2008	49,765,500
RI	8338	City of Warwick	Commercial	0.02012	2008 Actual	2008	14,830,400
RI	8338	City of Warwick	Personal	0.02682	2008 Actual	2008	47,250,000
RI	8338	City of Warwick	Residential	0.01341	2008 Actual	2008	192,400
RI	8345	City of Woonsocket	Personal	0.04658	2008 Actual	2008	12,206,055
RI	8345	City of Woonsocket	Industrial	0.03216	2008 Actual	2008	4,720,600
RI	8345	City of Woonsocket	Commercial	0.03216	2008 Actual	2008	-
RI	8348	Coventry Fire District	Industrial	0.0042	2008 Actual	2008	144,700
RI	8348	Coventry Fire District	Residential	0.0021	2008 Actual	2008	40,000
RI	8348	Coventry Fire District	Personal	0.0042	2008 Actual	2008	1,769,630
RI	8280	Cumberland Fire District	Inventory	0.00426	2008 Actual	2008	-
RI	8280	Cumberland Fire District	Personal	0.00284	2008 Actual	2008	3,129,180
RI	8280	Cumberland Fire District	Industrial	0.00426	2008 Actual	2008	168,100
RI	8278	Cumberland Hills Fire District	Personal	0.00145	2008 Actual	2008	3,129,180
RI	8278	Cumberland Hills Fire District	Residential	0.00145	2008 Actual	2008	262,500
RI	8278	Cumberland Hills Fire District	Commercial	0.00145	2008 Actual	2008	204,600
RI	8343	Dunns Corner Fire District	Residential	0.00021	2008 Actual	2008	257,500
RI	8291	East Greenwich Fire District	Residential	0.00153	2008 Actual	2008	7,303,400
RI	8291	East Greenwich Fire District	Personal	0.00153	2008 Actual	2008	8,515,641
RI	8533	Exeter Fire District	Personal	0.00116	2008 Actual	2008	2,946,718
RI	8533	Exeter Fire District	Commercial	0.00116	2008 Actual	2008	-
RI	8533	Exeter Fire District	Residential	0.00116	2008 Actual	2008	509,400
RI	8528	Harmony FD	Personal	0.0012	2008 Actual	2008	5,413,693
RI	7959	Harrisville Fire District	Residential	0.00179	2008 Actual	2008	1,048,700
RI	7959	Harrisville Fire District	Personal	0.00179	2008 Actual	2008	3,683,919

RI	8367 Hope Valley/Wyoming Fire District	Residential	0.0007	The Narragansett Electric Company	2008	47,300
RI	8367 Hope Valley/Wyoming Fire District	Personal	0.0007	1 2008 Actual d/b/a	2008	2,814,860
RI	8247 Hopkins Hill Fire District	Personal	0.00135	2008 Actual U.C. Doz	2008	4,064,196
RI	8385 Lime Rock Fire District	Residential	0.00185	2008 Actual	2008	2,035,100
RI	8385 Lime Rock Fire District	Personal	0.00185	2008 Actual	2008	6,157,829
RI	8315 Lonsdale Fire District	Residential	0.00126	2008 Actual	2008	104,550
RI	8315 Lonsdale Fire District	Personal	0.00475	2008 Actual	2008	1,847,349
RI	8313 Manville Fire District	Commercial	0.00126	2008 Actual	2008	-
RI	8313 Manville Fire District	Personal	0.00126	2008 Actual	2008	1,231,566
RI	8313 Manville Fire District	Residential	0.00126	2008 Actual	2008	46,600
RI	8371 Nasonville Fire District	Residential	0.0012	2008 Actual	2008	1,148,500
RI	8371 Nasonville Fire District	Personal	0.0012	2008 Actual	2008	2,135,605
RI	8289 North Cumberland Fire District	Residential	0.00126	2008 Actual	2008	267,500
RI	8335 North Tiverton Fire District	Personal	0.00062	2008 Actual	2008	6,500,000
RI	8335 North Tiverton Fire District	Commercial	0.00062	2008 Actual	2008	-
RI	8335 North Tiverton Fire District	Residential	0.00062	2008 Actual	2008	2,384,500
RI	7960 Oakland-Mapleville Fire District	Residential	0.0013	2008 Actual	2008	244,100
RI	7961 Pascoag Fire District	Residential	0.00148	2008 Actual	2008	4,274,300
RI	7961 Pascoag Fire District	Personal	0.00148	2008 Actual	2008	895,970
RI	7961 Pascoag Fire District	Commercial	0.00148	2008 Actual	2008	-
RI	8325 Portsmouth Water and Fire District	Commercial	0.00015	2008 Actual	2008	-
RI	8325 Portsmouth Water and Fire District	Residential	0.00015	2008 Actual	2008	1,036,600
RI	8408 Providence Water Supply Board	Personal	0.01352	2008 Actual	2008	1,418,024
RI	8314 Quinnville Fire District	Residential	0.00088	2008 Actual	2008	139,250
RI	8314 Quinnville Fire District	Personal	0.00088	2008 Actual	2008	307,891
RI	8316 Saylesville Fire District	Residential	0.00097	2008 Actual	2008	876,000
RI	8316 Saylesville Fire District	Personal	0.00294	2008 Actual	2008	2,463,132
RI	8336 Stone Bridge Fire District	Residential	0.0003	2008 Actual	2008	139,200
RI	8336 Stone Bridge Fire District	Personal	0.0003	2008 Actual	2008	2,166,667
RI	7957 Town of Barrington	Commercial	0.01445	2008 Actual	2008	280,700
RI	7957 Town of Barrington	Personal	0.01445	2008 Actual	2008	4,785,200
RI	7958 Town of Bristol	Commercial	0.01035	2008 Actual	2008	1,192,760
RI	7958 Town of Bristol	Personal	0.01035	2008 Actual	2008	6,998,200
RI	7956 Town of Burrillville	Commercial	0.01185	2008 Actual	2008	-
RI	7956 Town of Burrillville	Residential	0.01185	2008 Actual	2008	6,715,600
RI	7956 Town of Burrillville	Personal	0.01185	2008 Actual	2008	7,627,161
RI	7971 Town of Charlestown	Commercial	0.02208	2008 Actual	2008	-
RI	7971 Town of Charlestown	Residential	0.02208	2008 Actual	2008	-
RI	8242 Town of Charlestown	Residential	0.00716	2008 Actual	2008	292,600
RI	8242 Town of Charlestown	Personal	0.00716	2008 Actual	2008	10,250,720
RI	8244 Town of Coventry	Commercial	0.01863	2008 Actual	2008	3,796,200
RI	8244 Town of Coventry	Residential	0.01546	2008 Actual	2008	-
RI	8244 Town of Coventry	Personal	0.01546	2008 Actual	2008	14,449,377
RI	8262 Town of Cumberland	Inventory	0.00199	2008 Actual	2008	-
RI	8262 Town of Cumberland	Industrial	0.01238	2008 Actual	2008	-
RI	8262 Town of Cumberland	Residential	0.01238	2008 Actual	2008	1,247,700
RI	8262 Town of Cumberland	Personal	0.02476	2008 Actual	2008	12,516,718
RI	8290 Town of East Greenwich	Residential	0.014	2008 Actual	2008	7,303,400
RI	8290 Town of East Greenwich	Personal	0.014	2008 Actual	2008	8,515,641
RI	8303 Town of Exeter	Commercial	0.01233	2008 Actual	2008	-
RI	8303 Town of Exeter	Residential	0.01233	2008 Actual	2008	509,400
RI	8303 Town of Exeter	Personal	0.01233	2008 Actual	2008	2,946,720
RI	8304 Town of Foster	Personal	0.0186	2008 Actual	2008	3,862,217
RI	8304 Town of Foster	Residential	0.01352	2008 Actual	2008	4,384,400
RI	8305 Town of Glocester	Commercial	0.01937	2008 Actual	2008	3,384,060
RI	8305 Town of Glocester	Personal	0.03392	2008 Actual	2008	5,413,690
RI	8307 Town of Hopkinton	Residential	0.0145	2008 Actual	2008	1,110,500
RI	8307 Town of Hopkinton	Personal	0.0145	2008 Actual	2008	5,629,720

RI	8309 Town of Jamestown	Residential	0.00811	The Narragansett Electric Company	2008	663,080
RI	8309 Town of Jamestown	Personal	0.00811	2008 Actual d/b/a Narragansett Electric	2008	3,810,973
RI	8310 Town of Johnston	Residential	0.01891	2008 Actual U.C. Dozer No. 4068	2008	4,657,700
RI	8310 Town of Johnston	Personal	0.056	2008 Actual Comm	2008	21,834,498
RI	8311 Town of Lincoln	Commercial	0.02112	2008 Actual	2008	8,481,800
RI	8311 Town of Lincoln	Personal	0.02807	2008 Actual	2008	15,394,573
RI	8318 Town of Middletown	Commercial	0.01514	2008 Actual	2008	4,798,400
RI	8318 Town of Middletown	Residential	0.01138	2008 Actual	2008	27,000
RI	8318 Town of Middletown	Personal	0.01138	2008 Actual	2008	8,698,042
RI	8319 Town of Narragansett	Commercial	0.01087	2008 Actual	2008	454,400
RI	8319 Town of Narragansett	Personal	0.01087	2008 Actual	2008	6,428,900
RI	8321 Town of North Kingstown	Residential	0.01383	2008 Actual	2008	9,706,400
RI	8321 Town of North Kingstown	Personal	0.01383	2008 Actual	2008	19,566,510
RI	8322 Town of North Providence	Commercial	0.0227	2008 Actual	2008	986,800
RI	8322 Town of North Providence	Residential	0.01675	2008 Actual	2008	1,569,800
RI	8322 Town of North Providence	Personal	0.06085	2008 Actual	2008	7,244,895
RI	8323 Town of North Smithfield	Commercial	0.01672	2008 Actual	2008	7,415,600
RI	8323 Town of North Smithfield	Personal	0.041	2008 Actual	2008	16,239,500
RI	8326 Town of Portsmouth	Commercial	0.01084	2008 Actual	2008	-
RI	8326 Town of Portsmouth	Residential	0.01084	2008 Actual	2008	1,037,500
RI	8326 Town of Portsmouth	Personal	0.01084	2008 Actual	2008	11,706,200
RI	8330 Town of Scituate	Commercial	0.030233	2008 Actual	2008	289,650
RI	8330 Town of Scituate	Personal	0.033592	2008 Actual	2008	8,757,890
RI	8331 Town of Smithfield	Commercial	0.01368	2008 Actual	2008	-
RI	8331 Town of Smithfield	Residential	0.01368	2008 Actual	2008	1,483,500
RI	8331 Town of Smithfield	Personal	0.05013	2008 Actual	2008	17,009,810
RI	8332 Town of South Kingstown	Residential	0.0119692	2008 Actual	2008	1,369,700
RI	8332 Town of South Kingstown	Personal	0.0119692	2008 Actual	2008	20,975,506
RI	8334 Town of Tiverton	Commercial	0.01126	2008 Actual	2008	-
RI	8334 Town of Tiverton	Residential	0.01126	2008 Actual	2008	2,753,500
RI	8334 Town of Tiverton	Personal	0.01126	2008 Actual	2008	6,500,000
RI	8337 Town of Warren	Commercial	0.0131	2008 Actual	2008	-
RI	8337 Town of Warren	Residential	0.0131	2008 Actual	2008	4,920,800
RI	8337 Town of Warren	Personal	0.0131	2008 Actual	2008	6,798,217
RI	8195 Town of Warren	Industrial	0.01373	2008 Actual	2008	-
RI	8195 Town of Warren	Commercial	0.01765	2008 Actual	2008	-
RI	8195 Town of Warren	Residential	0.01373	2008 Actual	2008	-
RI	8195 Town of Warren	Personal	0.01373	2008 Actual	2008	-
RI	8339 Town of West Greenwich	Residential	0.01763	2008 Actual	2008	1,157,100
RI	8339 Town of West Greenwich	Personal	0.02646	2008 Actual	2008	8,166,592
RI	8340 Town of West Warwick	Residential	0.02147	2008 Actual	2008	805,100
RI	8340 Town of West Warwick	Personal	0.03171	2008 Actual	2008	8,255,500
RI	8341 Town of Westerly	Real	0.00037	2008 Actual	2008	15,168,946
RI	8341 Town of Westerly	Inventory	0.00887	2008 Actual	2008	-
RI	8341 Town of Westerly	Commercial	0.00887	2008 Actual	2008	1,887,000
RI	8341 Town of Westerly	Residential	0.00887	2008 Actual	2008	1,201,200
RI	8341 Town of Westerly	Personal	0.00887	2008 Actual	2008	13,209,946
RI	8333 Union Fire District	Residential	0.000455	2008 Actual	2008	1,369,700
RI	8333 Union Fire District	Personal	0.000455	2008 Actual	2008	20,975,506
RI	8279 Valley Falls Fire District	Inventory	0.00177	2008 Actual	2008	-
RI	8279 Valley Falls Fire District	Residential	0.00177	2008 Actual	2008	345,000
RI	8279 Valley Falls Fire District	Personal	0.00177	2008 Actual	2008	-
RI	8306 West Glocester Fire District	Residential	0.0015	2008 Actual	2008	1,236,460
RI	8306 West Glocester Fire District	Personal	0.0015	2008 Actual	2008	1,804,563
RI	8344 Westerly Fire District	Residential	0.0005	2008 Actual	2008	2,821,000
RI	8245 Western Coventry Fire District	Residential	0.00104	2008 Actual	2008	2,139,100
RI	8245 Western Coventry Fire District	Personal	0.00104	2008 Actual	2008	2,064,196

Taxes

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81,630.94

The Narragansett Electric Company
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Comm. 1-83
10

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Commission Data Request 1-84

Request:

Please provide the amount of tax abatements received by year for the last three years. Please also provide the journal entries that were used to record each abatement.

Response:

Attachment COMM 1-84 contains a copy of an abatement check received from a local taxing authority for a granted abatement. In the majority of cases, abatements from a taxing authority come to Narragansett Electric Company in the form of credits on a subsequent billing and are not recorded as journal entries. However, in the case of checks received, cash is debited and FERC account 236300, Tax Accrual-Municipal Property Tax, is credited. This would result in a lower accrual entry required for current period property tax obligation, yielding a lower property tax expense in the income statement.

TOWN OF HOPKINTON GENERAL FUND

6729

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VENDOR ID	NAME	PAYMENT NUMBER	CHECK DATE					
NALCO	NATIONAL GRID	023554	4/22/2009					
OUR VOUCHER NUMBER	INVOICE NUMBER	DATE	AMOUNT	AMOUNT PAID	DISCOUNT	WRITE-OFF	NET	
040605	14-1020-01	4/20/2009	\$4,468.17	\$4,468.17	\$0.00	\$0.00	\$4,468.17	
040606	14-1021-01	4/20/2009	\$4,468.17	\$4,468.17	\$0.00	\$0.00	\$4,468.17	
			\$8,936.34	\$8,936.34	\$0.00	\$0.00	\$8,936.34	

COMMENT

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

6729

TOWN OF HOPKINTON
GENERAL FUND
HOPKINTON, RI 02833

THE WASHINGTON TRUST COMPANY
Member FDIC
WESTERLY
RHODE ISLAND, 02891

57-85/115 DATE
4/22/2009

AMOUNT
\$8,936.34

PAY Eight Thousand Nine Hundred Thirty Six Dollars And 34 Cents

TO THE
ORDER
OF

NATIONAL GRID
P.O. BOX 1049

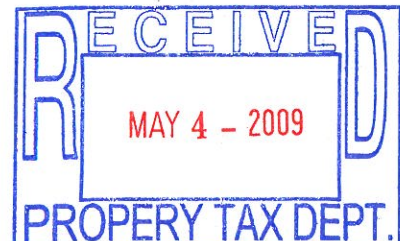
WOBURN MA 01807-1049

"NOT VALID AFTER 90 DAYS"
PER ORDER TOWN COUNCIL
[Signature]
AUTHORIZED SIGNATURE

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

006729 011500858

91019580



TOWN OF HOPKINTON
 Account Level History
 Receivable Group: ALL
 Printed on 04/29/2009 at 09:41:09 AM

HOPKINTON TAX COLLECTOR
 PO BOX 154
 HOPKINTON, RI 02833-0154

(401) 377-7777

To: NARRAGANSETT ELECTRIC
 C/O NATIONAL GRID-PP
 25 RESEARCH DR
 WESTBOROUGH MA 01582-0001

Account : 14-1020-01
 Penalty as of: 04/29/2009



Receivable	Principal	Penalty	Date	Batch	Trans#	Pay Method	Comments
2008 Tng Tax Roll	40815.47						
Refund	4468.17	0.00	04/29/2009		0		TC APP 4/6/09 CK#6729
Abatement	-4468.17	0.00	03/24/2009		0		TX BRD REVIEW 2/27/2009
Payment	-30611.58	0.00	12/03/2008	6223	172881	Check #: 4900080906	
Payment	-10203.89	0.00	09/09/2008	6152	168857	Check #: 4900076405	
Balance	0.00						
Penalty Due	0.00						
Total Due	0.00						
<hr/>							
Total Principal Due	0.00						
Total Penalty Due	0.00						
Total Due on Account	0.00						

Dear Taxpayer:

Enclosed please find our refund check# 6729 in the amount of \$ 4468.17 on your 2008-Tng Tax Account # 14-1020-01.

Please contact the tax collector's office at (401) 377-7781 if you have any questions regarding the above. Thank you.

Rita H. Deane
 Tax Collector

TOWN OF HOPKINTON
Account Level History
Receivable Group: ALL
Printed on 04/29/2009 at 09:43:09 AMHOPKINTON TAX COLLECTOR
PO BOX 154
HOPKINTON, RI 02833-0154

(401) 377-7777

To: NARRAGANSETT ELECTRIC
C/O NATIONAL GRID-PP
25 RESEARCH DR
WESTBOROUGH MA 01582-0001Account : 14-1021-01
Penalty as of: 04/29/2009

Receivable	Principal	Penalty	Date	Batch	Trans#	Pay Method	Comments
2008 Tng Tax Roll	40815.47						
Refund	4468.17	0.00	04/29/2009		0		TC APP 4/6/09 CK#6729
Abatement	-4468.17	0.00	03/24/2009		0		TX BRD REVIEW 2/27/2009
Payment	-30611.58	0.00	12/03/2008	6223	172881	Check #: 4900080906	
Payment	-10203.89	0.00	09/09/2008	6152	168857	Check #: 4900076405	
Balance	<u>0.00</u>						
Penalty Due	<u>0.00</u>						
Total Due	<u>0.00</u>						
<hr/>							
Total Principal Due	<u>0.00</u>						
Total Penalty Due	<u>0.00</u>						
Total Due on Account	<u>0.00</u>						

Dear Taxpayer:

Enclosed please find our refund check# 6729 in the amount of \$ 4468.17 on your 2008 Tng Tax Account # 14-1021-01.

Please contact the tax collector's office at (401) 377-7781 if you have any questions regarding the above. Thank you.

Rita H. Deane
Tax Collector

Commission Data Request 1-85

Request:

Please set forth the total dollar amount of property tax abatements which would result should all of the Company's presently pending abatement requests be granted. If an exact total cannot be supplied provide the Company's best estimate.

Response:

Attachment COMM 1-85 provides a schedule listing the total dollar amount of property tax abatement requests currently pending. The requested abatements also involve the gas business in Rhode Island. The amounts shown in Column (b) of the attachment are limited to those relating to the electric business. These amounts are what the Company would receive should the abatements involving electric properties be granted.

RI POSSIBLE LITIGATION SAVINGS

		Co 48	Co 49
		Sorted by ERU	
Barrington	\$3,499	\$3,499	\$0
Central Falls	\$133,334	\$53,313	\$80,021
Coventry	\$7,444	\$7,444	\$0
Cranston	\$93,534	\$93,534	\$0
East Providence	(\$270,375)	(\$270,375)	\$0
Glocester	\$45	\$45	\$0
Johnston	\$523,549	\$97,380	\$426,168
Middletown	(\$7,538)	(\$7,538)	\$0
Newport	\$100	\$100	\$0
North Providence	\$361,655	\$154,517	\$207,138
Pawtucket	\$1,141,021	\$472,852	\$668,169
Providence	(\$1,088,227)	(\$1,088,227)	\$0
Scituate	\$1,433	\$1,433	\$0
Smithfield	\$358,781	\$10,764	\$348,017
Warwick	\$295,578	\$295,578	\$0
West Warwick	\$10,332	\$10,332	\$0
Woonsocket	\$285,987	\$51,240	\$234,747
	\$1,850,151	(\$114,109)	\$1,964,260
For electric & gas - gas only currently in litigation			

Barrington	\$3,499
Central Falls	\$53,313
Coventry	\$7,444
Cranston	\$93,534
East Providence	(\$270,375)
Glocester	\$45
Johnston	\$97,380
Middletown	(\$7,538)
Newport	\$100
North Providence	\$154,517
Pawtucket	\$472,852
Providence	(\$1,088,227)
Scituate	\$1,433
Smithfield	\$10,764
Warwick	\$295,578
West Warwick	\$10,332
Woonsocket	\$51,240
For gas only	(\$114,109)

Commission Data Request 1-86

Request:

Please provide the Rhode Island State Income Tax Forms for National Grid and/or the Company and its affiliates for the years 2007 and 2008.

Response:

National Grid does not pay income tax to the State of Rhode Island. Instead, National Grid is subject to a Gross Receipts Tax.

Commission Data Request 1-87

Request:

Please indicate whether the Company uses normalization accounting for all book/tax timing differences.

Response:

Narragansett Electric uses normalization accounting for all book/tax timing differences with the exception of Equity AFUDC and investment tax credit (ITC) basis reductions that are not normalized. The tax benefit associated with deferring equity AFUDC earnings is flowed through in the year such accruals take place. The tax cost associated with the reversal of accrued AFUDC earnings is flowed through in the year such reversal takes place. In addition, instead of recording a deferred tax liability upon generation of ITC tax basis reductions, the associated tax cost is amortized over the expected book life of the underlying plant. The total annual tax impact of both items is \$79,400.

Commission Data Request 1-88

Request:

Please itemize and quantify all corporate charges assigned/allocated to the Company from National Grid and its service companies for each of the last three years.

Response:

Please see Attachment COMM 1-88 for a detailed analysis of corporate charges from National Grid and its service companies that were allocated or assigned to the Company for each of the three calendar years ended 2006, 2007 and 2008. The charges are detailed by expense type and summarized by regulatory account.

						National Grid USA Service Co.			National Grid USA			KeySpan Corporate Services LLC			KeySpan Utility Services LLC			Total		
Line No	Bus Unit Descr	Regulatory Acct	Regulatory Acct Descr	Expense Type	Expense Type Descr	2008	2007	2006	2008	2007	2006	2008	2007	2006	2008	2007	2006	2008	2007	2006
1	Narragansett Electric Company	923000	A&G-Outside Services Employed	100	Consultants	833,554.82	1,603,790.57	1,319,949.45	(35,490.94)	(138,225.00)	185,089.30	275,061.86	0.00	0.00				1,073,125.74	1,465,565.57	1,505,038.75
2				200	Employee Expenses							65.05	0.00	0.00				65.05	0.00	0.00
3				300	Hardware							8.62	0.00	0.00				8.62	0.00	0.00
4				400	Other							0.00	0.00	0.00				0.00	0.00	0.00
5				A70	Sales Tax							38.60	0.00	0.00				38.60	0.00	0.00
6				M10	Materials Outside Vendor							18.45	0.00	0.00				18.45	0.00	0.00
7	Narragansett Electric Company Total	923000 Total				833,554.82	1,603,790.57	1,319,949.45	(35,490.94)	(138,225.00)	185,089.30	275,192.58	0.00	0.00				1,073,256.46	1,465,565.57	1,505,038.75

Commission Data Request 1-91

Request:

Please itemize and quantify all of the products and services provided to National Grid or any of its affiliates during the test year by each of the firms who employ the directors of National Grid.

Response:

The Company has no outside directors and there no products or services were provided by outside firms employing directors.

Commission Data Request 1-92

Request:

Please itemize and quantify the political contributions made by National Grid and any of its affiliates during each of the last three years.

Response:

Please see Attachment COMM 1-92 for political contributions made in calendar years 2006, 2007 and 2008 in relation to the electric operations of Narragansett Electric Company.

Political Contributions

Request: Please itemize and quantify the political contributions made by National Grid and any of its affiliates during each of the last three years.

Calendar Year	Calendar Month	Business Unit	Business Unit Description	Regulatory Account	Regulatory Acct Description	Vendor	Invoice Number	Total Payables \$	Comments
2007	June	00049	Narragansett Electric Company	426400	Civic & Political Activity	NATIONAL GRID VOLUNTARY NEW YORK STATE	49 june 15,2007	5,000.00	political contribution
2006	May	00049	Narragansett Electric Company	908000	Cust Assistance Expenses	NEW ENGLAND GOVERNORS' CONFERENCE INC	STA040706	25,000.00	political contribution
2006	June	00049	Narragansett Electric Company	426400	Civic & Political Activity	NIAGARA MOHAWK HOLDINGS INC	CONTRIBUTION-49	5,000.00	political contribution
2007	August	00049	Narragansett Electric Company	426100	Donations	REPUBLICAN GOVERNORS ASSOCIATION	JULY 12,2007	10,000.00	political contribution
							Total	<u>\$ 45,000.00</u>	

The Narragansett Electric Company
d/b/a National Grid
R.I.P.U.C. Docket No. 4065
Responses to Commission First Set of Data Requests
Issued June 5, 2009

Commission Data Request 1-93

Request:

Please itemize and quantify the company's outside legal fees for each of the last three years.

Response:

The tables below provide the total amount of outside legal costs by practitioner or law firm related to the electric business of the Company that have been paid, and charged to operation and maintenance expense in 2006, 2007 and 2008. Please note that capitalized costs are not included.

Vendor	2006 Total
ADLER POLLOCK & SHEEHAN PC	\$157,204.64
ALSTON & BIRD LLP	\$40,459.58
BINGHAM MCCUTCHEN LLP	\$27.88
BOWDITCH AND DEWEY LLP	\$152,251.49
EDWARDS ANGELL PALMER & DODGE LLP	\$12,143.17
FINNEGAN HENDERSON FARABOW GARRETT & DUNNER LLP	\$3,881.17
GALLAGHER CALLAHAN AND GARTRELL	\$647.37
GLENN E DAWSON ESQ	\$72,818.70
HINCKLEY ALLEN & SNYDER LLP	\$259,504.86
HOLLAND & KNIGHT LLP	\$909.48
LEBOEUF LAMB GREEN & MACRAE LLP	\$814.71
MCDERMOTT WILL & EMERY LLP	\$17,008.42
MICHAEL A KELLY - ATTORNEY & COUNSELOR	\$9,838.50
NIXON PEABODY LLP	\$29,037.61
PATTON BOGGS LLP	\$612.50
R DANIEL PRENTISS PC	\$636.30
ROPES & GRAY LLP	\$7,802.27
SALLY & FITCH LLP	\$19,912.08
WILMER CUTLER PICKERING HALE & DORR LLP	\$37,918.99
Grand Total	\$823,429.72

The Narragansett Electric Company
d/b/a National Grid
R.I.P.U.C. Docket No. 4065
Responses to Commission First Set of Data Requests
Issued June 5, 2009

Commission Data Request 1-93 (cont'd)

Vendor	2007 Total
ADLER POLLOCK & SHEEHAN PC	\$371,717.80
ALSTON & BIRD LLP	\$72,343.69
BOWDITCH AND DEWEY LLP	\$303,914.85
COVINGTON & BURLING	\$531.98
DAVID J GORMAN PC	\$823.70
EDWARDS ANGELL PALMER & DODGE LLP	\$3,001.49
FINNEGAN HENDERSON FARABOW GARRETT & DUNNER LLP	\$2,674.39
GALLAGHER CALLAHAN AND GARTRELL	\$589.11
GLENN E DAWSON ESQ	\$74,774.77
HINCKLEY ALLEN & SNYDER LLP	\$650,748.68
KELLER AND HECKMAN	\$755.30
MICHAEL A KELLY - ATTORNEY & COUNSELOR	\$1,531.25
NIXON PEABODY LLP	\$99,184.81
PARTRIDGE SNOW & HAHN LLP	\$48,032.38
PATTON BOGGS LLP	\$14,035.36
R DANIEL PRENTISS PC	\$1,108.92
RICE DOLAN & KERSHAW	\$4,413.99
ROPES & GRAY LLP	\$6,998.58
RUSSELL R JOHNSON III	\$36,619.53
SALLY & FITCH LLP	\$7,816.19
SUTHERLAND ASBILL & BRENNAN LLP	\$276.06
WILMER CUTLER PICKERING HALE & DORR LLP	\$1,609.30
Grand Total	\$1,703,502.14

The Narragansett Electric Company
d/b/a National Grid
R.I.P.U.C. Docket No. 4065
Responses to Commission First Set of Data Requests
Issued June 5, 2009

Commission Data Request 1-93 (cont'd)

Vendor	2008 Total
ALSTON & BIRD LLP	\$11,961.78
BOWDITCH AND DEWEY LLP	\$80,833.27
COVINGTON & BURLING	\$215,262.08
DAVID J GORMAN PC	\$4,309.65
EDWARDS ANGELL PALMER & DODGE LLP	\$35,838.13
FINNEGAN HENDERSON FARABOW GARRETT & DUNNER LLP	\$244.27
GALLAGHER CALLAHAN AND GARTRELL	\$378.34
GLENN E DAWSON ESQ	\$47,642.19
GOULSTON & STORRS	\$45,330.05
HINCKLEY ALLEN & SNYDER LLP	\$592,946.20
HISCOCK & BARCLAY LLP	\$2,570.60
JONES DAY	\$137.20
KEEGAN WERLIN LLP	\$22,342.71
KELLER AND HECKMAN	\$3,400.92
MCDERMOTT WILL & EMERY LLP	\$367,781.75
MCLANE GRAF RAULERSON & MIDDLETON	\$1,182.77
MICHAEL A KELLY - ATTORNEY & COUNSELOR	\$6,186.00
NIXON PEABODY LLP	\$83,704.59
NOBLE & WICKERSHAM LLP	\$1,854.05
ORRICK HERRINGTON & SUTCLIFFE LLP	\$39.06
PARTRIDGE SNOW & HAHN LLP	\$1,917.02
PATTON BOGGS LLP	\$137,405.11
RICE DOLAN & KERSHAW	\$38,463.60
ROPES & GRAY LLP	\$1,074.99
RUSSELL R JOHNSON III	\$2,029.51
SALLY & FITCH LLP	\$48,818.51
SKADDEN ARPS SLATE MEAGHER & FLOM	\$842.95
SOLOMON AND SOLOMON PC	\$1,177.11
SUTHERLAND ASBILL & BRENNAN LLP	\$695.68
Grand Total	\$1,756,370.07

Commission Data Request 1-94

Request:

Please provide National Grid's, its service companies, and the Company's outside auditing fees for each of the last five years.

Response:

The outside auditing fees paid by National Grid, the service companies, and the Company for each of last five years are itemized in Attachment COMM 1-94.

Audit Fees Paid Directly by Entity							Audit Fees Allocated from Service Co
YEAR	AUDIT FEE DESC	NGUSA (00001)	KEYSPAN HOLDCO (60)	NGUSA Service Co (00099)	KEYSPAN CORP SERVICES (31)	DIRECT NARRAGANSETT (00049)	Allocated to NARRAGANSETT (00049)
						AUDIT FEES Grand Total	
2004	Incentive Thrift Plan			\$42,175		\$42,175	\$2,952
	NIMO Audit			\$160,000		\$160,000	\$0
	Pension Plan			\$15,000		\$15,000	\$345
	Retirees Health and Life Insurance			\$30,000		\$30,000	\$7,770
	Year End Audit			\$1,497,200		\$1,497,200	\$144,195
2004 Total				\$1,744,375		\$0	\$155,263
2005	Incentive Thrift Plan			\$43,850		\$43,850	\$1,969
	NIMO Audit			\$1,600		\$1,600	\$0
	Pension Plan			\$7,985		\$7,985	\$311
	Retirees Health and Life Insurance			\$13,950		\$13,950	\$3,376
	Year End Audit			\$1,530,000		\$1,530,000	\$141,532
2005 Total				\$1,597,385		\$0	\$147,188
2006	IFRS Audit	\$860,000				\$860,000	\$0
	IFRS Year End Audit			\$45,000		\$45,000	\$4,679
	Incentive Thrift Plan			\$42,000		\$42,000	\$4,261
	NIMO Audit			\$2,600		\$2,600	\$0
	Year End Audit			\$2,960,000		\$2,960,000	\$293,099
2006 Total		\$860,000		\$3,049,600		\$0	\$302,039
2007	Incentive Thrift Plan			\$30,000		\$30,000	\$2,628
	Internal Controls Audit			\$215,000		\$215,000	\$21,118
	KeySpan Audit			\$450,000		\$450,000	\$42,621
	NG USA Audit			\$720,000		\$720,000	\$70,546
	NIMO Audit			\$150,000		\$150,000	\$0
	PSC Audit			\$15,000		\$15,000	\$1,485
	Year End Audit			\$870,200	\$478,000	\$1,348,200	\$85,262
2007 Total				\$2,450,200	\$478,000	\$0	\$223,660
2008	Integrated Audit				\$1,968,000	\$1,968,000	\$0
	Internal Controls Audit			\$657,000	\$872,000	\$1,529,000	\$63,663
	KeySpan Acquisition Audit			\$335,000		\$335,000	\$31,309
	KeySpan B/S Audit			\$477,000		\$477,000	\$24,074
	NIMO Audit			\$30,000		\$30,000	\$0
	Ravenswood Audit		\$195,000			\$195,000	\$0
	Year End Audit				\$2,039,000	\$2,039,000	\$0
	Year End Audit NG USA			\$835,000		\$835,000	\$78,039
2008 Total			\$195,000	\$2,334,000	\$4,879,000	\$0	\$197,086
Grand Total		\$860,000	\$195,000	\$11,175,560	\$5,357,000	\$0	\$1,025,236

Commission Data Request 1-95

Request:

Please itemize and quantify the expenses for each of the five years associated with consulting services provided by National Grid, its service companies and the Company's outside auditors.

Response:

The amounts paid for consulting services by outside auditors for the Company and National Grid (PriceWaterhouse Coopers) for each of the last five years are provided in Attachment COMM 1-95.

		Consulting Fees Paid Directly by Entity					AUDIT FEES Grand Total	Consulting Fees Allocated from Service Co
YEAR	Description	NGUSA (00001)	KEYSPAN HOLDCO (60)	NGUSA Service Co (00099)	KEYSPAN CORP SERVICES (31)	DIRECT NARRAGANSETT (00049)		Allocated to NARRAGANSETT (00049)
2004	SOX 404 Review			\$30,000			\$30,000	\$2,796
2004 Total				\$30,000		\$0	\$30,000	\$2,796
2005	MECO Prof Serv						\$0	\$0
	MIFA Refinancing						\$0	\$0
	Professional Services			\$42,489			\$42,489	\$3,960
	SOX 404 Review			\$135,000			\$135,000	\$12,583
	TAX			\$4,298			\$4,298	\$405
2005 Total				\$181,787		\$0	\$181,787	\$16,948
2006	Consulting for NIMO & NEP			\$34,350			\$34,350	\$21,600
	IFRS Review			\$10,650			\$10,650	\$1,107
	KeySpan Merger Trans Cost	\$702,570					\$702,570	\$0
	Refinancing						\$0	\$0
	SOX 404 Review			\$350,000			\$350,000	\$34,293
2006 Total		\$702,570		\$395,000		\$0	\$1,097,570	\$57,000
2007	Executive Comp Plans			\$127,553			\$127,553	\$12,343
	Actuarial and Benefits Consulting				\$78,500		\$78,500	\$0
	Half Year Review			\$97,000			\$97,000	\$9,605
	KeySpan Purchase			\$436,000			\$436,000	\$30,962
	Refinancing						\$0	\$0
	Professional Services			\$154,000			\$154,000	\$26,847
	Project Emerald	\$300,000					\$300,000	\$0
	SOX 404 Review			\$45,000			\$45,000	\$4,456
2007 Total		\$300,000		\$859,553	\$78,500	\$0	\$1,238,053	\$84,212
2008	Executive Comp Plans			\$65,818			\$65,818	\$6,029
	FAS 157			\$116,000			\$116,000	\$10,841
	Legal Professional Services		\$344,000				\$344,000	\$0
	Ravenswood and UCAP Swap			\$25,000			\$25,000	\$2,337
	Tax Training				\$1,615		\$1,615	\$0
	Thrift Plan S-8			\$22,026			\$22,026	\$2,018
2008 Total			\$344,000	\$228,844	\$1,615	\$0	\$574,459	\$21,224
Grand Total		\$1,002,570	\$344,000	\$1,695,183	\$80,115	\$0	\$3,121,868	\$182,182

Commission Data Request 1-96

Request:

Please provide an organization chart showing National Grid's corporate structure and each of its subsidiaries and affiliates.

Response:

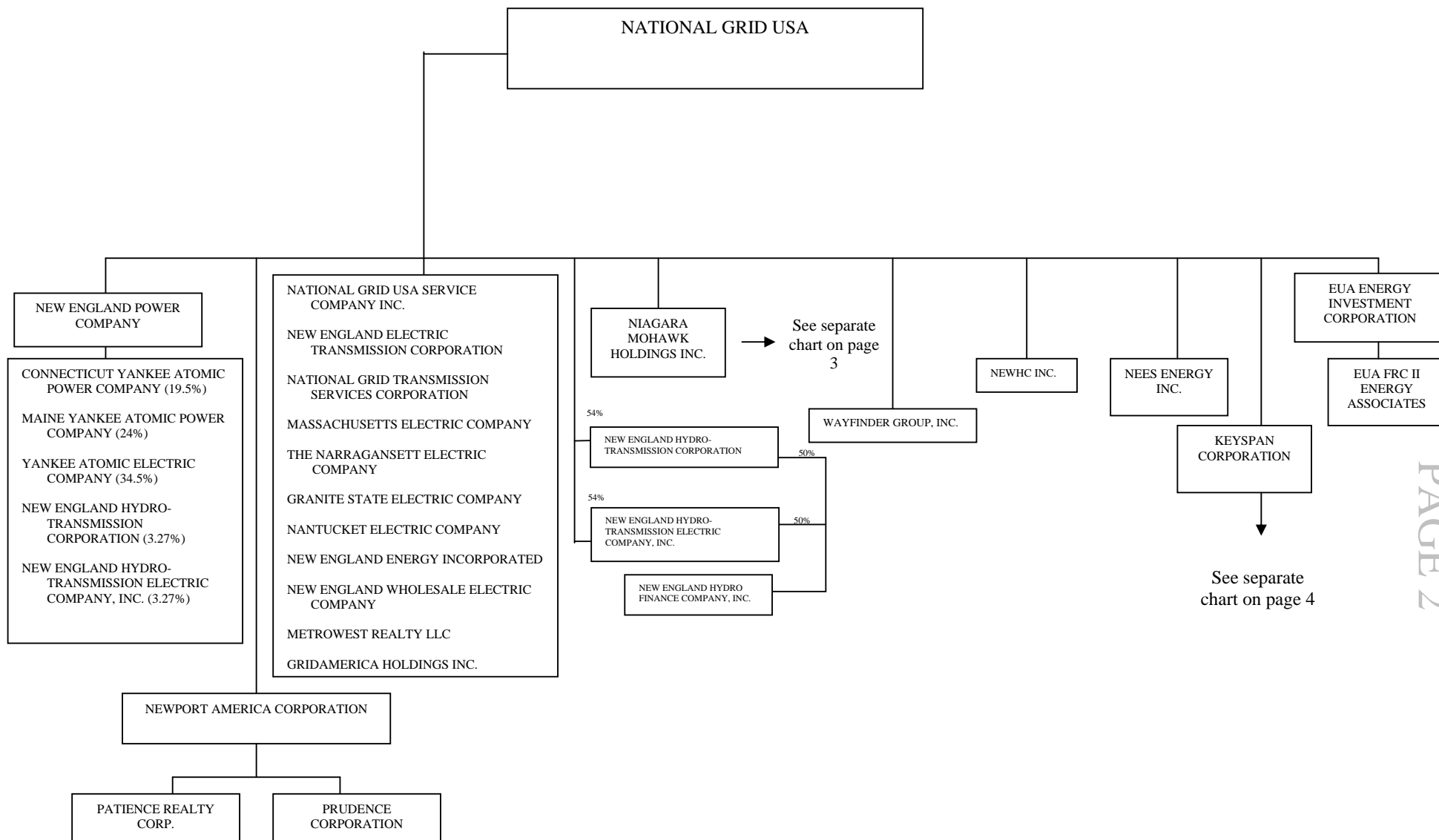
A copy of the organization chart for National Grid USA and its subsidiaries and affiliates is attached.

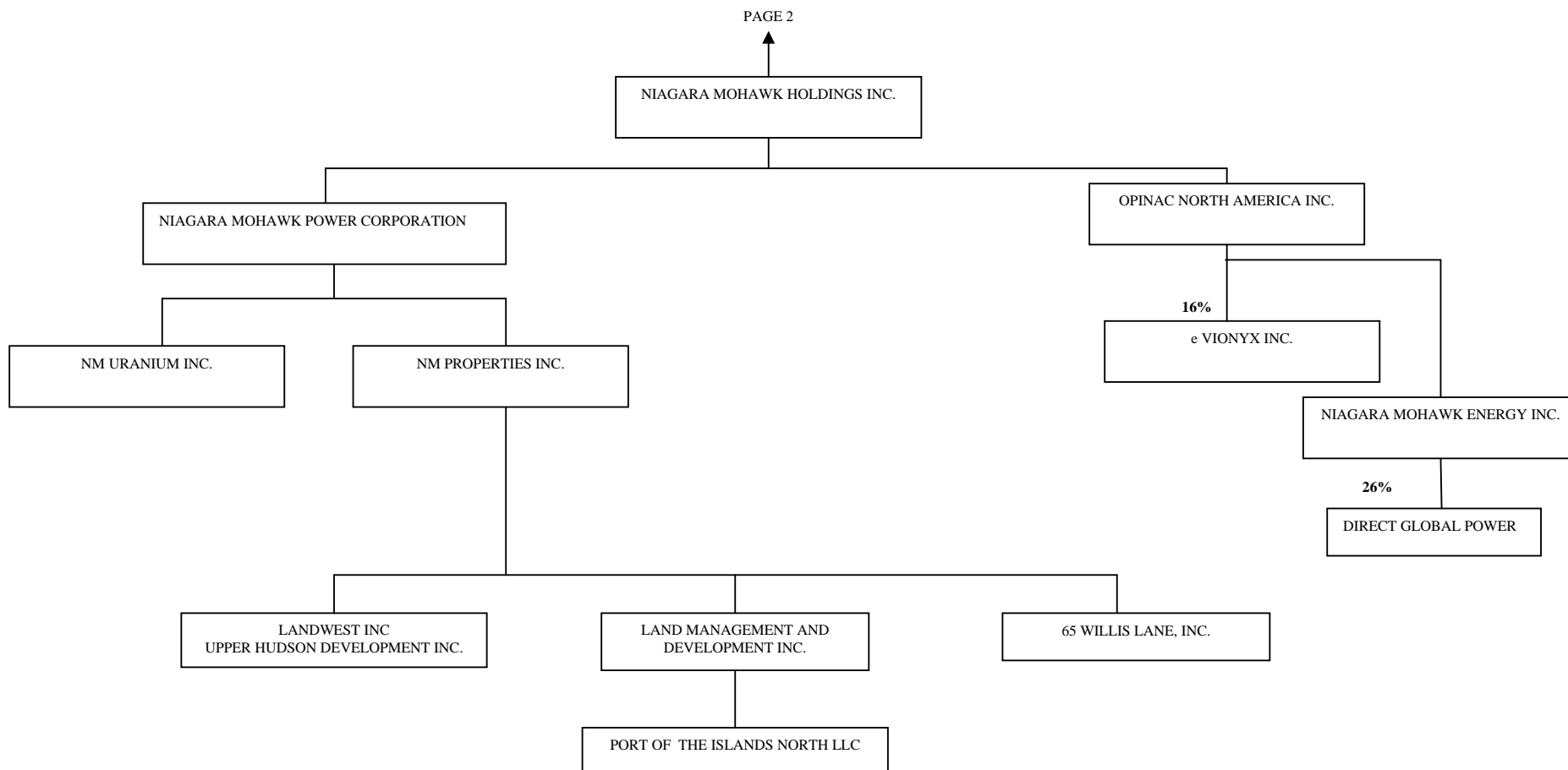
PRIVATE & CONFIDENTIAL

NATIONAL GRID USA

CORPORATE STRUCTURE

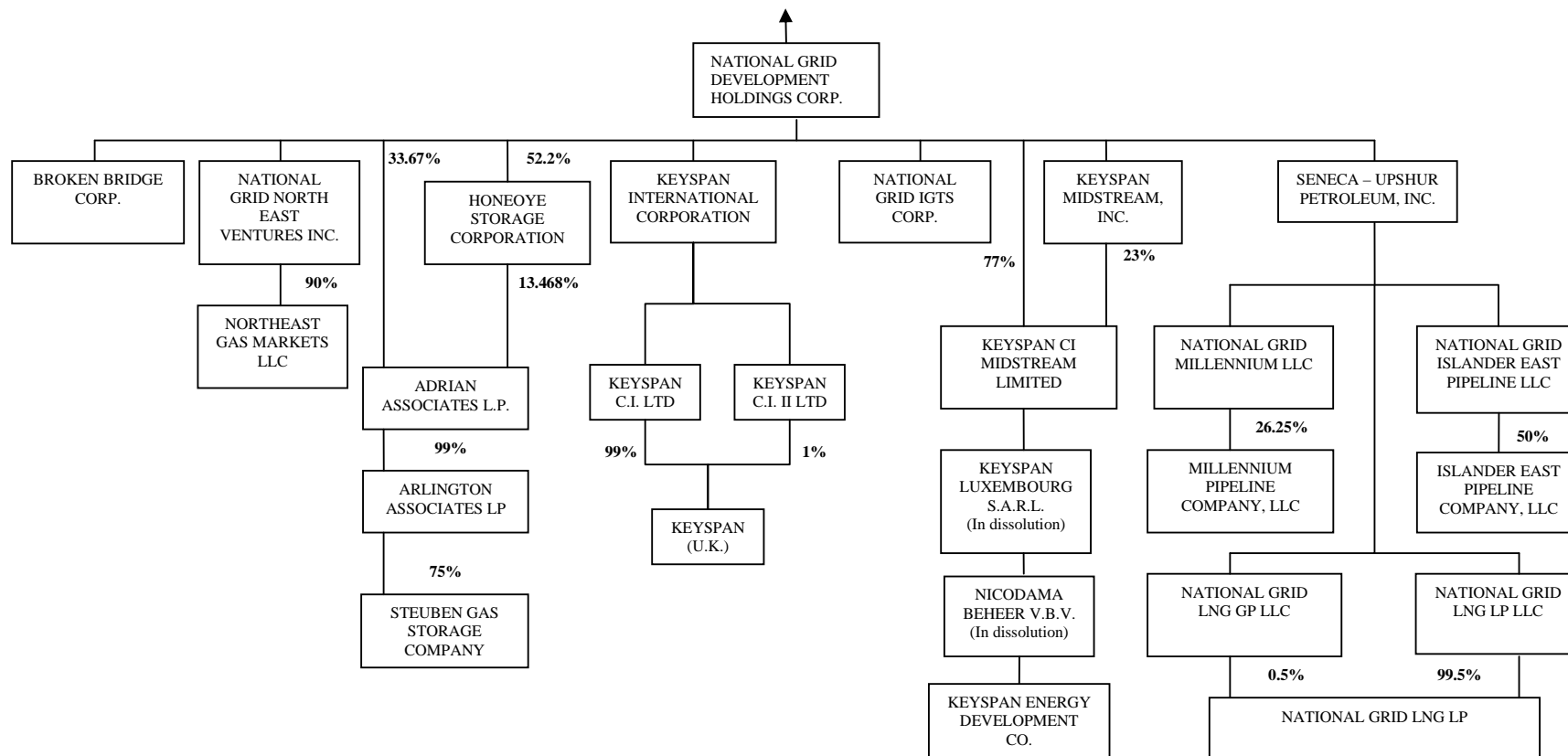
As at 8 May 2009

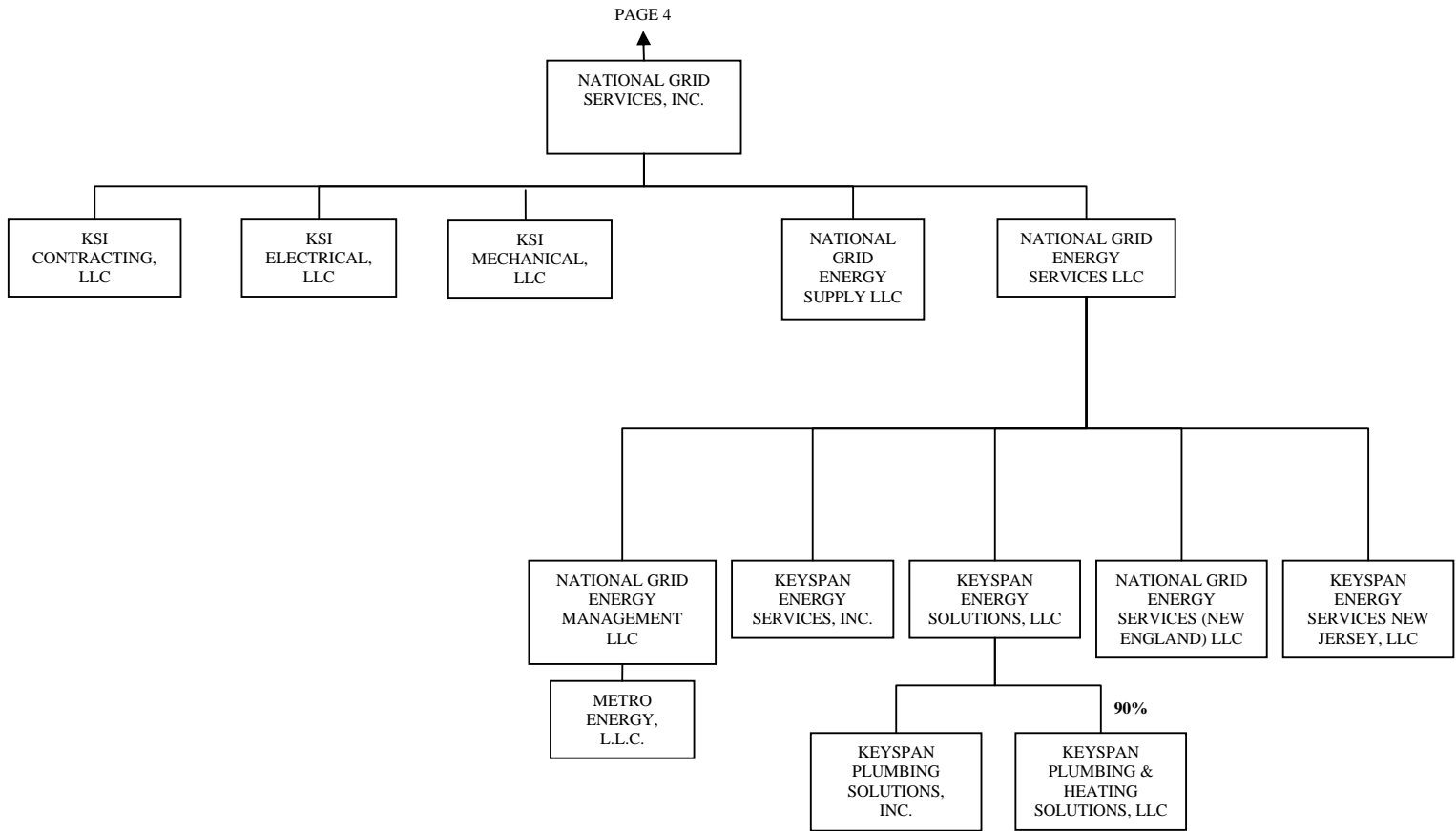






PAGE 4





Commission Data Request 1-97

Request:

Please provide copies of all special contracts that the Company has to provide service to its customers. Please also provide a list of all customers that the company is currently in negotiation with regarding special contracts along with copies of the Company's proposed terms of each of those special contracts whether or not those terms have been agreed to by the customers.

Response:

The Company does not have, and is not in the process of negotiating, any special contracts with customers.

Commission Data Request 1-99

Request:

What is the total amount in the E-183 account dedicated to Providence and East Providence for the burial of lines?

Response:

Attachment 1 is a copy of Schedule JAL-11, from R.I.P.U.C. Docket No. 3788, which is the Company's November 2006 retail reconciliation filing. This schedule documented the final reconciliation of the Customer Credit. As part of the settlement agreement in R.I.P.U.C. Docket No. 3617, the portion of the Customer Credit that would have been credited to customers in Providence and East Providence was to be used to fund the undergrounding of the E-183 transmission line. As shown on this schedule, approximately \$5.8 million was collected from customers in Providence and East Providence for this purpose.

S:\RADATA\1\2006 neco\Reconciliations\CustCredit_06.xls\credit (2)
8-Nov-06

National Grid
R.I.P.U.C. Docket No. _____
Schedule JAL-11
Page 1 of 1

National Grid
Customer Credit Refund per Customer Credit Adjustment Provision Approved in RIPUC Docket No. 3617

<u>Month</u>	<u>Beginning Balance</u>	<u>Credit</u>	<u>Prov/Eprov Credit</u>	<u>Adjustments</u>	<u>Ending Balance</u>
	(a)	(b)	(c)	(d)	(e)
* Nov-04	(\$22,769,000)	(\$521,968)	(\$105,418)	(\$56,415)	(\$22,085,199)
Dec-04	(\$22,085,199)	(\$1,546,011)	(\$408,713)	\$0	(\$20,130,475)
Jan-05	(\$20,130,475)	(\$1,580,047)	(\$427,880)	\$0	(\$18,122,548)
Feb-05	(\$18,122,548)	(\$1,517,078)	(\$397,972)	\$0	(\$16,207,498)
Mar-05	(\$16,207,498)	(\$1,534,408)	(\$408,178)	\$0	(\$14,264,912)
Apr-05	(\$14,264,912)	(\$1,369,881)	(\$374,101)	\$0	(\$12,520,930)
May-05	(\$12,520,930)	(\$1,263,543)	(\$349,845)	\$4,869,000	(\$15,776,542)
Jun-05	(\$15,776,542)	(\$1,393,648)	(\$377,789)	\$0	(\$14,005,105)
Jul-05	(\$14,005,105)	(\$1,658,790)	(\$438,050)	\$0	(\$11,908,266)
Aug-05	(\$11,908,266)	(\$1,839,305)	(\$471,990)	\$0	(\$9,596,971)
Sep-05	(\$9,596,971)	(\$1,776,475)	(\$489,087)	\$0	(\$7,331,409)
Oct-05	(\$7,331,409)	(\$1,461,843)	(\$420,205)	\$0	(\$5,449,361)
Nov-05	(\$5,449,361)	(\$1,362,156)	(\$376,971)	\$0	(\$3,710,233)
Dec-05	(\$3,710,233)	(\$1,620,355)	(\$445,817)	\$0	(\$1,644,061)
** Jan-06	(\$1,644,061)	(\$899,278)	(\$300,338)	\$47,884	(\$492,330)
Total		(21,344,786)	(5,792,353)		

* Reflects consumption on and after November 1, 2004

** Reflects consumption prior to January 1, 2006

Column Notes:

- (a) Column (e) of previous month
- (b) Actual amount refunded per Company revenue report
- (c) Estimated share of credit based on usage of customers in Providence and East Providence; amount to be used to fund undergrounding of the E-183 transmission line pursuant to the settlement agreement in Docket 3617.
- (d) Adjustments:
 - Nov 2004: Company share of Navy credit pursuant to agreement in Docket No. 3551
 - May 2005: Reconciliation of Customer Credit per May 2, 2005 filing
 - Jan 2006: Navy's share of Customer Credit pursuant to provisions of Docket No. 3551 of \$33,602
 - Jan 2006: Residual amount of credit due to bill cancellations and rebillings
 - Jan 2006: Bonus Depreciation True-up of \$88,739
 - Jan 2006: 2005 Service Quality Penalty of \$174,958
- (e) Column (a) - Column (b) - Column (c) - Column (d)

Commission Data Request 1-102

Request:

Please provide an estimate of the lost revenue resulting from the Docket No. 4042 (Clariant Corp). Please update this estimate one week prior to the hearing.

Response:

The estimated lost revenue resulting from the transfer of Clariant Corp from Rate G-62 to Rate G-32 pursuant to the Commission's decision in Docket No. 4042 is shown on Attachment 1. The billing units are based on estimated units for May 2009 through December 2009 based on the customer's estimated average usage for 2009 as contained in Clariant's Petition for Relief filed in Docket No. D-08-117. The calculation on Attachment 1 shows that the Company can expect a reduction in distribution revenue of approximately \$103,000 as a result of the customer's transfer from Rate G-62 with the Optional Demand Provision to Rate G-32. As requested, the lost revenue estimate will be updated one week prior to the hearing and will be based on actual billings to date.

Estimated Lost Revenue
Docket No. 4042

<u>Charges:</u>	<u>Rate G62</u>	<u>Rate G32</u>	<u>Rate G62 Opt Dem Charges</u>
Customer	\$17,118.72	\$236.43	\$17,118.72
Distribution per kW Charge	\$2.22	\$1.99	\$2.66
Distribution per kWh Charge	\$0.00000	\$0.00889	\$0.00000

Estimated Billing - G32 (1)

Estimated Billing - G-62 w/ Opt Demand (1)

	<u>G-32 Billing Demand</u>	<u>kWh</u>	<u>G-32 Billing</u>	<u>G-62 Billing Demand</u>	<u>kWh</u>	<u>G-62 Billing with Optional Demand</u>
May-2009	1,350.0	550,000	\$7,812	1,350.0	550,000	\$20,715
Jun-2009	1,350.0	550,000	\$7,812	1,350.0	550,000	\$20,715
Jul-2009	1,350.0	550,000	\$7,812	1,350.0	550,000	\$20,715
Aug-2009	1,350.0	550,000	\$7,812	1,350.0	550,000	\$20,715
Sep-2009	1,350.0	550,000	\$7,812	1,350.0	550,000	\$20,715
Oct-2009	1,350.0	550,000	\$7,812	1,350.0	550,000	\$20,715
Nov-2009	1,350.0	550,000	\$7,812	1,350.0	550,000	\$20,715
Dec-2009	1,350.0	550,000	\$7,812	1,350.0	550,000	\$20,715
			\$62,499			\$165,721
				Lost Revenue		\$103,222

(1) Billing units based on estimated billing demand and kWhs for May 2009 through December 2009

Commission Data Request 1-103

Request:

With regard to Wynter direct testimony, page 21, please:

- a. Provide job descriptions for the consumer advocate positions.
- b. Provide education and experience requirements for the consumer advocate positions.
- c. Explain why the tasks to be performed by the consumer advocates cannot be performed by existing customer service representatives.
- d. What is the current salary of the existing customer service representative.
- e. Explain and justify the proposed base salary of \$60,000 for each consumer advocate position.

Response:

- (a) The job description for the Consumer Advocate position is as follows:
- Respond to low-income and other customers who have demonstrated an inability to pay through agency referral, crisis management and early intervention
 - Establish and maintain good working relationships with customers, human services employees and other external customers
 - Serve as a liaison to address, respond and resolve escalated cases for all external customers
 - Meet quarterly with community agencies to ensure our services and programs are communicated
 - Assist in the development of new programs
 - Assess customer circumstance for qualifications of existing Company programs
 - Outreach and Education – Internal and External
 - Consumer Contact including home visits when appropriate
 - Research and develop sources of assistance funds for customers
 - Represent the company at all appropriate community programs to educate and assist customers on available programs and services
 - Serve as member of board or participate in community organizations

Commission Data Request 1-103 (cont'd)

- Liaison with Contact Centers and Collections on a monthly basis
- Training
 - Agencies-on site training for low income agencies, counties or associations
 - Internal training- sensitivity and program training
 - Periodic reviews of relevant Company practices to ensure compliance with policy and continued better interest of relevant customers
 - Perform trouble shooting and/or root cause analysis of referrals

(b) The job qualifications for the Consumer Advocate position are as follows:

- Bachelors Degree in Social Services or related field or equivalent of 3 years relevant work experience.
- 3-5 years knowledge of/or work experience in Human Services and Program Development
- Experience in problem solving, crisis intervention and negotiation skills
- Must be an effective team player with excellent oral and written communication skills as well as a proven ability to work effectively with a wide range of stakeholders
- Experienced presentation skills with ability to plan, develop and execute outreach programs on a regional level
- Ability to self manage with excellent problem solving skills to meet customer needs and monthly goals set forth by the company
- Knowledge of company systems with a clear understanding of billing, rates, payment agreements and program set up is desirable
- Applicant should have experience with various personal computer applications such as Microsoft Power Point, Excel and Word.

Commission Data Request 1-103 (cont'd)

(c) Consumer Advocates conduct home visits on a regular basis often during evening hours, which is not a function that customer service representatives perform. In addition to working with customers directly, Customer Advocates act as the liaison between customers and human service agencies. They are required to develop and perform training to outside agencies to ensure they are familiar with our programs and services. They also assist in the development of new programs and program development skills are a qualification for the position. As a result, the role that Consumer Advocates are able to fill is different than a customer service representative.

(d) The blended salary of all customer services representatives enterprise-wide is \$60,000 annually.

(e) The proposed base salary of \$60,000 for the Consumer Advocate position represents the market value commensurate with the job responsibilities for this position.

Commission Data Request 1-104

Request:

With regard to the proposed consumer advocate positions:

- (1) Will these positions provide assistance to electric customers only, or will their work efforts also assist / benefit gas customers?
- (2) If the work efforts of these positions will not benefit gas customers, please explain why not?
- (3) If the work efforts of these positions will benefit gas customers, please explain what portion of the expenses associated with these positions will be allocated to the company's gas operation in Rhode Island.

Response:

- (1) Consumer Advocate positions will provide assistance to both electric and gas customers.
- (2) Please see the answer to (1).
- (3) Although the Consumer Advocates are expected to provide benefits to both electric and gas customers, essentially all of Rhode Island's gas customers are also electric customers of the Company. In this proceeding the Company is proposing to allocate 100% of the cost associated with the Consumer Advocates to electric operations and therefore is proposing to recover those costs through electric distribution rates.

Commission Data Request 1-105

Request:

Please identify where / if \$4,645,000 (Docket 3617 Second Amended Stipulation and Settlement) of merger related savings are included in the schedules / workpapers of the company in the current filing.

Response:

Pursuant to the provisions of Section 4(B) of the Second Amended Stipulation and Settlement in Docket 3617, the \$4,645,000 of merger related savings are not included in the Company's cost of service in this docket.

Commission Data Request 1-107

Request:

Please provide a reconciliation of the storm fund beginning with the January 2005 balance and ending with the most currently available balance. Identify deposits and withdrawals by month.

Response:

Please see Attachment COMM 1-107, which shows the storm fund beginning balance as of January 2005 as well as the monthly contributions, interest, storm charges and adjustments through May 2009.

The Narragansett Electric Company
d/b/a National Grid
Annual Report of Storm Fund Activity
For the Year Ended December 31, 2005

Month	Beginning Balance (a)	Monthly Contribution (b)	Monthly Interest (c)	Storm Charges (d)	Adjustments (e)	Ending Balance (f)
January-05	\$ 15,251,351	\$ 86,750	\$ 51,200	\$ -	\$ -	\$ 15,389,301
February	15,389,301	86,750	51,665	-	-	15,527,715
March	15,527,715	86,750	55,357	-	-	15,669,822
April	15,669,822	86,750	55,865	-	-	15,812,437
May	15,812,437	86,750	56,374	-	-	15,955,561
June	15,955,561	86,750	56,886	-	-	16,099,197
July	16,099,197	86,750	57,400	-	-	16,243,347
August	16,243,347	86,750	57,915	-	-	16,388,011
September	16,388,011	86,750	58,432	-	-	16,533,194
October	16,533,194	86,750	58,951	-	-	16,678,895
November	16,678,895	86,750	59,472	-	-	16,825,117
December	16,825,117	86,750	59,995	-	353,235 1/	17,325,096
Year Ended 12/31/05	\$ 15,251,351	\$ 1,041,000	\$ 679,511	\$ -	\$ 353,235	\$ 17,325,096

1/ represents 50% of 2005 attachment fee revenue in excess of \$850,000

R.I.P.U.C. Docket No. 4065

Attachment to Commission First Set of Data Request 1-107

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The Narragansett Electric Company
d/b/a National Grid
Annual Report of Storm Fund Activity
For the Year Ended December 31, 2006

Month	Beginning Balance (a)	Monthly Contribution (b)	Monthly Interest (c)	July Storm Charges (d)	October Storm Charges (e)	Adjustments (f)	Ending Balance (g)
January-06	\$ 17,325,096	\$ 86,750	\$ 61,782	\$ -	\$ -	\$ -	\$ 17,473,629
February	17,473,629	86,750	62,313	-	-	-	17,622,692
March	17,622,692	86,750	63,579	-	-	-	17,773,020
April	17,773,020	86,750	64,122	-	-	-	17,923,892
May	17,923,892	86,750	64,668	-	-	-	18,075,310
June	18,075,310	86,750	65,215	-	-	-	18,227,276
July	18,227,276	86,750	65,765	- 1/	-	-	18,379,791
August	18,379,791	86,750	66,317	(145,800) 2/	-	-	18,387,058
September	18,387,058	86,750	66,343	(468,939)	-	-	18,071,211
October	18,071,211	86,750	65,201	(77,761)	-	-	18,145,401
November	18,145,401	86,750	65,469	(647)	(289,571) 3/	-	18,007,401
December	18,007,401	86,750	64,970	-	(138,436)	184,297 4/	18,204,982
Year Ended 12/31/06	\$ 17,325,096	\$ 1,041,000	\$ 775,744	\$ (693,148)	\$ (428,008)	\$ 184,297	\$ 18,204,982

1/ Represents storm charges of \$372,435 less \$372,435 deductible.

2/ Represents storm charges of \$148,365 less remaining deductible of \$2,565.

3/ Represents storm charges of \$664,571 less \$375,000 deductible.

4/ Represents 50% of 2006 attachment fee revenue in excess of \$850,000.

The Narragansett Electric Company
d/b/a National Grid
Annual Report of Storm Fund Activity
For the Year Ended December 31, 2007

Month	Beginning Balance (a)	Monthly Contribution (b)	Monthly Interest (c)	Oct-2006 Charges (d)	Apr-2007 Charges (e)	Nov-2007 Charges (f)	Adjustments (g)	Ending Balance (h)
January-07	\$ 18,204,982	\$ 86,750	\$ 65,684	\$ (143,984) 1/			\$ -	\$ 18,213,432
February	18,213,432	86,750	65,715	(2,452) 1/			-	18,363,446
March	18,363,446	86,750	73,738	-			-	18,523,934
April	18,523,934	86,750	74,384	-	(119,719) 2/		-	18,565,349
May	18,565,349	86,750	74,551	-	(596,378)		-	18,130,272
June	18,130,272	86,750	72,800	-	(125,467)		-	18,164,354
July	18,164,354	86,750	72,937	-	(10,360)		-	18,313,681
August	18,313,681	86,750	73,538	-	(7,256)		-	18,466,713
September	18,466,713	86,750	74,154	-			-	18,627,617
October	18,627,617	86,750	74,802	-			-	18,789,169
November	18,789,169	86,750	75,452	-		(134,711) 3/	-	18,816,660
December	18,816,660	86,750	75,562	-		(170,222)	320,342 4/	19,129,092
Year Ended 12/31/07	\$ 18,204,982	\$ 1,041,000	\$ 873,317	\$ (146,436)	\$ (859,181)	\$ (304,933)	\$ 320,342	\$ 19,129,092

1/ Represents remaining storm charges from the October 28 & 29, 2006 storm.

2/ Represents storm charges of \$494,719 less \$375,000 deductible.

3/ Represents updated storm charges of \$509,711 less \$375,000 deductible.

4/ Represents 50% of 2007 attachment fee revenue in excess of \$850,000.

The Narragansett Electric Company
d/b/a National Grid
R.I.P.U.C. Docket No. 4065
Attachment to Commission First Set of Data Request 1-107
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The Narragansett Electric Company
d/b/a National Grid
Annual Report of Storm Fund Activity
For the Year Ended December 31, 2008

Month	Beginning Balance (a)	Monthly Contribution (b)	Monthly Interest (c)	Nov-2007 Charges (d)	Adjustments (e)	Ending Balance (f)
January-08	\$ 19,129,092	\$ 86,750	\$ 76,820	\$ (181,785) 1/	\$ -	\$ 19,110,877
February	19,110,877	86,750	76,747	(184,312) 1/	-	19,090,062
March	19,090,062	86,750	70,790	(2,033) 1/	-	19,245,568
April	19,245,568	86,750	71,368	(20,517) 1/	-	19,383,169
May	19,383,169	86,750	71,880		-	19,541,799
June	19,541,799	86,750	72,469		-	19,701,018
July	19,701,018	86,750	73,061		-	19,860,829
August	19,860,829	86,750	73,655		-	20,021,234
September	20,021,234	86,750	74,251		-	20,182,235
October	20,182,235	86,750	74,849		-	20,343,834
November	20,343,834	86,750	75,450		-	20,506,034
December	20,506,034	86,750	76,053		247,000 2/	20,915,837
Year Ended 12/31/08	\$ 19,129,092	\$ 1,041,000	\$ 887,393	\$ (388,648)	\$ 247,000	\$ 20,915,837

1/ Represents remaining storm charges from the November 3, 2007 storm.

2/ Represents 50% of 2008 attachment fee revenue in excess of \$850,000.

The Narragansett Electric Company
d/b/a National Grid
R.I.P.U.C. Docket No. 4065

Attachment to Commission First Set of Data Request 1-107
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The Narragansett Electric Company
d/b/a National Grid
Annual Report of Storm Fund Activity
Through May 31, 2009

Month	Beginning Balance (a)	Monthly Contribution (b)	Monthly Interest (c)	Storm Charges (d)	Adjustments (e)	Ending Balance (f)
January-09	\$ 20,915,837	\$ 86,750	\$ 77,576	\$ -	\$ -	\$ 21,080,163
February	21,080,163	86,750	78,187		-	21,245,100
March	21,245,100	86,750	61,662		-	21,393,511
April	21,393,511	86,750	62,093		-	21,542,355
May	21,542,355	86,750	62,526		-	21,691,631
Period Ended 5/31/09	\$ 20,915,837	\$ 433,750	\$ 342,044	\$ -	\$ -	\$ 21,691,631

Commission Data Request 1-108

Request:

Identify the number of physical terminations for nonpayment for each month for the last 36 months. Please break out each month by Residential – Protected, Residential – Standard and Non-Residential.

Response:

Please see Attachment COMM 1-108 for the requested information.

NARRAGANSETT ELECTRIC COMPANY TERMINATIONS

		<u>Apr-09</u>	<u>May-09</u>											<u>Total</u>
(1)	Residential Standard Terminations	1,662	2,203	-	-	-	-	-	-	-	-	-	-	3,865
(2)	Residential Protected Terminations	64	635	-	-	-	-	-	-	-	-	-	-	699
(3)	Total Residential Terminations	1,726	2,838	-	-	-	-	-	-	-	-	-	-	4,564
(4)	Non-Residential Terminations	124	121											245
(5)	Total Terminations	1,850	2,959	-	-	-	-	-	-	-	-	-	-	4,809
		<u>Apr-08</u>	<u>May-08</u>	<u>Jun-08</u>	<u>Jul-08</u>	<u>Aug-08</u>	<u>Sep-08</u>	<u>Oct-08</u>	<u>Nov-08</u>	<u>Dec-08</u>	<u>Jan-09</u>	<u>Feb-09</u>	<u>Mar-09</u>	<u>Total</u>
(6)	Residential Standard Terminations	898	2,637	3,015	3,031	2,512	3,414	2,613	2	-	-	2	-	18,124
(7)	Residential Protected Terminations	41	120	158	186	450	856	590	-	-	-	-	-	2,401
(8)	Total Residential Terminations	939	2,757	3,173	3,217	2,962	4,270	3,203	2	-	-	2	-	20,525
(9)	Non-Residential Terminations	78	117	70	91	184	136	268	160	58	130	96	148	1,536
(10)	Total Terminations	1,017	2,874	3,243	3,308	3,146	4,406	3,471	162	58	130	98	148	22,061
		<u>Apr-07</u>	<u>May-07</u>	<u>Jun-07</u>	<u>Jul-07</u>	<u>Aug-07</u>	<u>Sep-07</u>	<u>Oct-07</u>	<u>Nov-07</u>	<u>Dec-07</u>	<u>Jan-08</u>	<u>Feb-08</u>	<u>Mar-08</u>	<u>Total</u>
(11)	Residential Standard Terminations	1,100	1,681	(1) na	(1) na	(1) na	(1) na	(1) na	-	-	CSS Conversion (Project One) - - -			
(12)	Residential Protected Terminations	-	571	na	na	na	na	na	-	-				
(13)	Total Residential Terminations	1,100	2,252	2,571	3,047	3,092	3,004	3,701	-	-				18,767
(14)	Non-Residential Terminations	154	54	184	113	120	81	121	208	114	-	-	-	1,149
(15)	Total Terminations	1,254	2,306	2,755	3,160	3,212	3,085	3,822	208	114	-	-	-	19,916
		<u>Apr-06</u>	<u>May-06</u>	<u>Jun-06</u>	<u>Jul-06</u>	<u>Aug-06</u>	<u>Sep-06</u>	<u>Oct-06</u>	<u>Nov-06</u>	<u>Dec-06</u>	<u>Jan-07</u>	<u>Feb-07</u>	<u>Mar-07</u>	<u>Total</u>
(16)	Residential Standard Terminations	1,120	2,006	2,130	1,176	1,141	561	1,365	-	-	-	-	-	9,499
(17)	Residential Protected Terminations	145	737	603	414	312	200	486	-	-	-	-	-	2,897
(18)	Total Residential Terminations	1,265	2,743	2,733	1,590	1,453	761	1,851	-	-	-	-	-	12,396
(19)	Non-Residential Terminations	104	88	102	74	85	22	104	143	50	107	93	158	1,130
(20)	Total Terminations	1,369	2,831	2,835	1,664	1,538	783	1,955	143	50	107	93	158	13,526

(1) Protected class data unavailable during transition of credit & collections function to Syracuse.

Commission Data Request 1-109

Request:

Identify for each month beginning in January 2005, the number of employees whose primary work location is Rhode Island. Break each month down by number of employees assigned to Operations Centers, Special Purpose Facilities and Main Office Facilities.

Response:

Please see Attachment COMM 1-109 for the requested information.

[illegible]

[illegible]

[illegible]

[illegible]

Employee Counts	2009 - Month End											
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Operations Centers	602	595	601	605	609							
Special Purpose Facilities	0	0	0	0	0							
Main Office Facilities	0	0	0	0	0							