

October 29, 2010

**VIA HAND DELIVERY & ELECTRONIC MAIL**

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

**RE: Docket 4140 - Standard Offer Reconciliation Report**

Dear Ms. Massaro:

Enclosed are ten (10) copies of National Grid's<sup>1</sup> ("Company") Standard Offer Service ("SOS") Reconciliation Report ("Report"). The enclosed Report provides the status of the reconciliations related to the provision of SOS, including SOS supply costs, SOS Administrative costs and Renewable Energy Standard costs based on actual revenues for the period January 1, 2010 through September 2010 and actual expenses for the period January 1, 2010 through August 31, 2010.

Attachment 1 of this Report shows the Company's SOS reconciliation for both the Small and Large Customer groups, and in total, for the period January 1, 2010 through August 31, 2010. Attachment 2 contains the reconciliation of SOS Administrative costs, shown separately for the Small and Large customer groups, in accordance with the Company's Standard Offer Adjustment Provision, R.I.P.U.C. No. 2014. Attachment 3 shows the reconciliation of the revenues and expenses attributable to compliance with the Renewable Energy Standard.

In the order dated September 23, 2010 in Docket No. 4149, the Commission directed the Company to include in its quarterly SOS reconciliation filings a comparison of estimated Small Customer SOS spot market purchases to actual SOS spot market costs incurred to date. The Company had prepared a comparison of spot market price estimates that are currently included in the Small Customer SOS rates to actual all-in spot prices for the period January 2010 through August 31, 2010. Based on this analysis, the Company estimates that it has incurred an over collection of spot market expense of approximately \$1.2M for this period.

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<sup>1</sup> The Narragansett Electric Company, d/b/a National Grid

Luly E. Massaro, Commission Clerk  
Docket 4140 – Standard Offer Quarterly Report  
October 29, 2010  
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Attachment 4 contains a table and graph showing a comparison of the Actual All-In Spot Prices to the estimated spot prices included in Small Customer SOS Rates for the period January 1, 2010 through September 30, 2010.

Thank you for your attention to this filing. If you have any questions regarding this Report, please do not hesitate to contact me at (401) 784-7667.

Very truly yours,



Thomas R. Teehan

Enclosures

cc: Docket 4041 Service List  
Leo Wold, Esq.  
Steve Scialabba, Division

**Attachment 1**

**The Narragansett Electric Company**

**Report to the R.I.P.U.C.  
Standard Offer Reconciliation**

**for the period  
January 2010 through December 2010**

**Submitted: October 2010**

**STANDARD OFFER SERVICE RECONCILIATION  
LARGE CUSTOMER****Base Reconciliation**

<u>Month</u>	(Under)/Over Beginning Balance (a)	SOS Revenue (b)	SOS Expense (c)	Monthly (Under)/Over (d)	Adjustments (e)	(Under)/Over Ending Balance (f)	(Under)/Over Ending Balance w/ Unbilled (g)
Jan-10	\$0	\$5,053,109	\$12,307,414	(\$7,254,306)	(\$283,180)	(\$7,537,485)	(\$1,192,999)
Feb-10	(\$7,537,485)	\$11,535,429	\$11,397,830	\$137,599	\$0	(\$7,399,886)	(\$765,504)
Mar-10	(\$7,399,886)	\$12,062,514	\$12,225,748	(\$163,234)	\$0	(\$7,563,121)	(\$1,367,643)
Apr-10	(\$7,563,121)	\$11,264,505	\$10,346,349	\$918,156	\$0	(\$6,644,965)	(\$1,270,797)
May-10	(\$6,644,965)	\$9,771,214	\$10,490,268	(\$719,054)	\$0	(\$7,364,019)	(\$1,542,706)
Jun-10	(\$7,364,019)	\$10,584,206	\$11,683,940	(\$1,099,734)	\$0	(\$8,463,753)	(\$1,809,776)
Jul-10	(\$8,463,753)	\$12,098,141	\$11,094,259	\$1,003,882	\$0	(\$7,459,871)	(\$1,305,845)
Aug-10	(\$7,459,871)	\$11,189,138	\$11,092,466	\$96,672	\$0	(\$7,363,199)	(\$1,460,373)
Sep-10	(\$7,363,199)	\$10,732,410	\$0	\$10,732,410	\$0	\$3,369,211	
Oct-10	\$3,369,211	\$0	\$0	\$0	\$0	\$3,369,211	
Nov-10	\$3,369,211	\$0	\$0	\$0	\$0	\$3,369,211	
Dec-10	\$3,369,211	\$0	\$0	\$0	\$0	\$3,369,211	
Jan-11	\$3,369,211	\$0	\$0	\$0	\$0	\$3,369,211	
Totals		\$94,290,665	\$90,638,274	\$3,652,391	(\$283,180)		(\$1,460,373)
Interest (1)							(\$16,356)
Ending Balance with Interest							(\$1,476,729)

$$(1) [(Beginning\ Balance\ \$0 + Ending\ Balance\ -\$1,460,373) \div 2] * [(3.66\% * 2/12) + (3.26\% * 6/12)]$$

## Column Notes:

Column (a) Column (f) from previous row

Column (b) Page 2 Column (d)

Column (c) Page 3 Column (e)

Column (d) Column (b) - Column (c)

Column (e) Jan 2010: Difference of estimated SO ending balance of -\$8,084,215 from Schedule JAL-2, Docket No. 4140 and actual ending balance of -\$8,562,536 multiplied by 39.1% (Large Customer kWh for the period Oct 2008 through Dec 2009 as a percentage of total SO kWhs for same period)

Jan 2010: Difference of estimated LRS C&I ending balance of -\$231,251 from Schedule JAL-4, Docket No. 4140 and actual ending balance of -\$327,407

Column (f) Column (a) + Column (d) + Column (e)

Column (g) Column (f) + 55% of following month Column (b)

**STANDARD OFFER SERVICE RECONCILIATION  
LARGE CUSTOMER**

<b><u>Revenue</u></b>		<b><u>SOS</u></b>	<b><u>HVM</u></b>	<b><u>Renewable</u></b>	<b><u>Total</u></b>
		<b><u>Revenues</u></b>	<b><u>Discount</u></b>	<b><u>Generation</u></b>	<b><u>Revenues</u></b>
		(a)	(b)	(c)	(d)
(1)	Jan-10	\$5,102,837	(\$2,902)	(\$46,826)	\$5,053,109
	Feb-10	\$11,579,663	(\$6,379)	(\$37,855)	\$11,535,429
	Mar-10	\$12,105,053	(\$6,192)	(\$36,348)	\$12,062,514
	Apr-10	\$11,294,498	(\$5,628)	(\$24,366)	\$11,264,505
	May-10	\$9,798,205	(\$5,219)	(\$21,772)	\$9,771,214
	Jun-10	\$10,601,661	(\$5,655)	(\$11,800)	\$10,584,206
	Jul-10	\$12,115,223	(\$6,122)	(\$10,960)	\$12,098,141
	Aug-10	\$11,206,328	(\$5,851)	(\$11,339)	\$11,189,138
	Sep-10	\$10,753,571	(\$6,005)	(\$15,156)	\$10,732,410
	Oct-10	\$0	\$0	\$0	\$0
	Nov-10	\$0	\$0	\$0	\$0
	Dec-10	\$0	\$0	\$0	\$0
(1)	Jan-11	\$0	\$0	\$0	\$0
		\$94,557,040	(\$49,953)	(\$216,422)	\$94,290,665

## Column Notes:

(a) monthly revenue report

(b) monthly revenue report

(c) monthly revenue report

(d) Column (a) + Column (b) + Column (c)

(1) Calculation of Revenue Consumed Prior/After January 1

	01/01/2010	01/01/2011
Large Customer kWhs - January	146,802,172	
Large Customer SO Rate for prior month	\$0.09200	\$0.00000
Large Customer Revenue Based on Prior Month Rate	\$13,505,800	\$0
kWhs Consumed Prior to January	56.52%	0.00%
Revenue - kWhs consumed prior to January	\$7,633,478	\$0
Total Large Customer SO Revenue for January	\$12,736,315	\$0
Revenue - kWhs consumed after January	\$5,102,837	\$0

**STANDARD OFFER SERVICE RECONCILIATION  
LARGE CUSTOMER****Expense**

<u>Month</u>	<u>Base Standard Offer Expense</u> (a)	<u>Supplier Reallocations</u> (b)	<u>Other</u> (c)	<u>Energy Sales to ISO for Net Metered Customers</u> (d)	<u>Total</u> (e)
Jan-10	\$12,400,334	(\$60,746)	\$0	(\$32,173)	\$12,307,414
Feb-10	\$11,511,734	(\$94,536)	\$0	(\$19,368)	\$11,397,830
Mar-10	\$12,224,055	\$20,132	\$0	(\$18,439)	\$12,225,748
Apr-10	\$10,565,039	(\$198,277)	\$0	(\$20,414)	\$10,346,349
May-10	\$10,689,779	(\$188,271)	\$0	(\$11,240)	\$10,490,268
Jun-10	\$12,135,218	(\$439,039)	\$0	(\$12,239)	\$11,683,940
Jul-10	\$11,123,119	\$0	\$0	(\$28,861)	\$11,094,259
Aug-10	\$11,739,961	(\$634,741)	\$0	(\$12,755)	\$11,092,466
Sep-10	\$0	\$0	\$0	\$0	\$0
Oct-10	\$0	\$0	\$0	\$0	\$0
Nov-10	\$0	\$0	\$0	\$0	\$0
Dec-10	\$0	\$0	\$0	\$0	\$0
Totals	\$92,389,239	(\$1,595,477)	\$0	(\$155,488)	\$90,638,274

**Column Notes:**

Column (a)	from monthly Standard Offer invoices
Column (b)	from monthly Standard Offer invoices
Column (c)	from monthly Standard Offer invoices
Column (d)	from ISO monthly bill
Column (e)	Column (a) + Column (b) + Column (c) + Column (d)

**STANDARD OFFER SERVICE RECONCILIATION  
LARGE CUSTOMER****Standard Offer Adjustment Prior Period Over/(Under) Recovery****Incurred:**      **October 2008 through December 2009**

	<u>Month</u>	Beginning Over/(Under) Recovery <u>Balance</u> (a)	Charge/ (Refund) (b)	Ending Over/(Under) Recovery <u>Balance</u> (c)	Interest <u>Balance</u> (d)	Monthly Interest <u>Rate</u> (e)	Monthly Interest (f)	Ending Over/(Under) Recovery w/ Interest (g)
(1)	Jan-10	(\$3,475,329)	\$0	(\$3,475,329)	(\$3,475,329)	3.660%	(\$10,600)	(\$3,485,929)
	Feb-10	(\$3,485,929)	\$0	(\$3,485,929)	(\$3,485,929)	3.660%	(\$10,632)	(\$3,496,561)
	Mar-10	(\$3,496,561)	\$86,717	(\$3,409,844)	(\$3,453,202)	3.260%	(\$9,381)	(\$3,419,225)
	Apr-10	(\$3,419,225)	\$202,625	(\$3,216,600)	(\$3,317,912)	3.260%	(\$9,014)	(\$3,225,614)
	May-10	(\$3,225,614)	\$183,871	(\$3,041,743)	(\$3,133,678)	3.260%	(\$8,513)	(\$3,050,256)
	Jun-10	(\$3,050,256)	\$202,373	(\$2,847,883)	(\$2,949,070)	3.260%	(\$8,012)	(\$2,855,895)
	Jul-10	(\$2,855,895)	\$242,110	(\$2,613,785)	(\$2,734,840)	3.260%	(\$7,430)	(\$2,621,215)
	Aug-10	(\$2,621,215)	\$232,934	(\$2,388,281)	(\$2,504,748)	3.260%	(\$6,805)	(\$2,395,086)
	Sep-10	(\$2,395,086)	\$223,376	(\$2,171,710)	(\$2,283,398)	3.260%	(\$6,203)	(\$2,177,913)
	Oct-10	(\$2,177,913)	\$0	(\$2,177,913)	(\$2,177,913)	3.260%	(\$5,917)	(\$2,183,829)
	Nov-10	(\$2,183,829)	\$0	(\$2,183,829)	(\$2,183,829)	3.260%	(\$5,933)	(\$2,189,762)
	Dec-10	(\$2,189,762)	\$0	(\$2,189,762)	(\$2,189,762)	3.260%	(\$5,949)	(\$2,195,711)
(2)	Jan-11	(\$2,195,711)	\$0	(\$2,195,711)	(\$2,195,711)	3.260%	(\$5,965)	(\$2,201,676)
	Feb-11	(\$2,201,676)	\$0	(\$2,201,676)	(\$2,201,676)	3.260%	(\$5,981)	(\$2,207,657)
	Mar-11	(\$2,207,657)	\$0	(\$2,207,657)	(\$2,207,657)	3.260%	(\$5,997)	(\$2,213,655)
	Apr-11	(\$2,213,655)	\$0	(\$2,213,655)	(\$2,213,655)	3.260%	(\$6,014)	(\$2,219,669)

(1) Reflects kWhs consumed after March 1st.

43.48%

(2) Reflects kWhs consumed prior to April 1st.

**Column Notes:**

- (a) Column (g) of previous row; beginning balance per Docket No. 4140, Schedule JAL-3, page 1 \$8,296,875 under recovery times 39.1%, plus Last Resort Service under recovery of \$231,251 per Schedule JAL-4 page 3.
- (b) from column (j)
- (c) Column (a) + Column (b)
- (d) (Column (a) + Column (c)) ÷ 2
- (e) Customer Deposit Rate
- (f) [Column (d) \* Column (e)] ÷ 12
- (g) Column (c) + Column (f)

**Standard Offer Adjustment Factor Revenue - Large Customer Group**

<u>Month</u>	Standard Offer Adjustment Factor <u>Revenue</u> (h)	Renewable Generation <u>Credit</u> (i)	Total Standard Offer Adjustment Factor <u>Revenue</u> (j)
Jan-10	\$0	\$0	\$0
Feb-10	\$0	\$0	\$0
Mar-10	\$87,073	(\$356)	\$86,717
Apr-10	\$203,069	(\$444)	\$202,625
May-10	\$184,282	(\$411)	\$183,871
Jun-10	\$202,598	(\$226)	\$202,373
Jul-10	\$242,332	(\$222)	\$242,110
Aug-10	\$233,168	(\$234)	\$232,934
Sep-10	\$223,695	(\$319)	\$223,376
Oct-10	\$0	\$0	\$0
Nov-10	\$0	\$0	\$0
Dec-10	\$0	\$0	\$0
Jan-11	\$0	\$0	\$0
Feb-11	\$0	\$0	\$0
Mar-11	\$0	\$0	\$0
Apr-11	\$0	\$0	\$0

**Column Notes:**

- (h) from Company reports
- (i) from Company reports
- (j) Column (h) + Column (i)

**STANDARD OFFER SERVICE RECONCILIATION  
SMALL CUSTOMER****Base Reconciliation**

<u>Month</u>	(Under)/Over Beginning Balance (a)	SOS Revenue (b)	SOS Expense (c)	Monthly (Under)/Over (d)	Adjustments (e)	(Under)/Over Ending Balance (f)	(Under)/Over Ending Balance w/ Unbilled (g)
Jan-10	\$0	\$13,622,090	\$32,662,850	(\$19,040,759)	(\$286,508)	(\$19,327,268)	(\$3,960,579)
Feb-10	(\$19,327,268)	\$27,939,435	\$27,821,295	\$118,140	\$0	(\$19,209,128)	(\$4,703,664)
Mar-10	(\$19,209,128)	\$26,373,571	\$24,005,104	\$2,368,468	\$0	(\$16,840,660)	(\$3,747,446)
Apr-10	(\$16,840,660)	\$23,805,844	\$20,771,385	\$3,034,459	\$0	(\$13,806,201)	(\$1,626,649)
May-10	(\$13,806,201)	\$22,144,639	\$22,159,711	(\$15,073)	\$0	(\$13,821,273)	(\$668,480)
Jun-10	(\$13,821,273)	\$23,914,170	\$26,909,861	(\$2,995,691)	(\$822,839)	(\$17,639,803)	\$2,813,670
Jul-10	(\$17,639,803)	\$37,188,132	\$40,487,799	(\$3,299,666)	\$0	(\$20,939,470)	(\$1,273,805)
Aug-10	(\$20,939,470)	\$35,755,754	\$33,460,162	\$2,295,593	\$0	(\$18,643,877)	(\$1,507,708)
Sep-10	(\$18,643,877)	\$31,156,671	\$0	\$31,156,671	\$0	\$12,512,795	
Oct-10	\$12,512,795	\$0	\$0	\$0	\$0	\$12,512,795	
Nov-10	\$12,512,795	\$0	\$0	\$0	\$0	\$12,512,795	
Dec-10	\$12,512,795	\$0	\$0	\$0	\$0	\$12,512,795	
Jan-11	\$12,512,795	\$0	\$0	\$0	\$0	\$12,512,795	
Totals		\$241,900,307	\$228,278,165	\$13,622,142	(\$1,109,347)		(\$1,507,708)
Interest (1)							(\$16,886)
Ending Balance with Interest							(\$1,524,594)

$$(1) [(Beginning\ Balance\ \$0 + Ending\ Balance\ -\$1,507,708) \div 2] * [(3.66\% * 2/12) + (3.26\% * 6/12)]$$

## Column Notes:

Column (a) Column (f) from previous row

Column (b) Page 6 Column (c)

Column (c) Page 7 Column (e)

Column (d) Column (b) - Column (c)

Column (e) Jan 2010: Difference of estimated SO ending balance of -\$8,084,215 from Schedule JAL-2, Docket No. 4140 and actual ending balance of -\$8,562,536 multiplied by 60.1% (Small Customer kWh for the period Oct 2008 through Dec 2009 as a percentage of total SO kWhs for same period)

Jan 2010: Difference of estimated Residential LRS ending balance of \$40,126 from Schedule JAL-4, Docket No. 4140 and actual ending balance of \$44,915

June 2010 includes \$822,839 adjustment for the Standard Offer Service piece of \$1,191,348.92 customer billing adjustment.

Column (f) Column (a) + Column (d) + Column (e)

Column (g) Column (f) + 55% of following month Column (b)



**STANDARD OFFER SERVICE RECONCILIATION  
SMALL CUSTOMER**

<b><u>Revenue</u></b>		SOS	Renewable	Total
		<u>Revenues</u>	<u>Credits</u>	<u>Revenues</u>
		(a)	(b)	(c)
(1)	Jan-10	\$13,622,122	(31)	13,622,090
	Feb-10	\$27,939,512	(77)	27,939,435
	Mar-10	\$26,373,682	(111)	26,373,571
	Apr-10	\$23,806,363	(519)	23,805,844
	May-10	\$22,145,324	(685)	22,144,639
	Jun-10	\$23,915,004	(834)	23,914,170
	Jul-10	\$37,188,495	(362)	37,188,132
	Aug-10	\$35,755,866	(112)	35,755,754
	Sep-10	\$31,157,016	(345)	31,156,671
	Oct-10	\$0	0	0
	Nov-10	\$0	0	0
	Dec-10	\$0	0	0
(1)	Jan-11	\$0	0	0
		\$241,903,385	(\$3,077)	\$241,900,307

## Column Notes:

(a) monthly revenue report

(b) monthly revenue report

(c) Column (a) + Column (b)

(1) Calculation of Revenue Consumed Prior/After January 1

	01/01/2010	01/01/2011
Small Customer kWhs - January	341,187,045	
SO Rate for prior month	\$0.09200	\$0.00000
Small Customer Revenue Based on Prior Month Rate	\$31,389,208	\$0
kWhs Consumed Prior to January	56.52%	0.00%
Revenue - kWhs consumed prior to January	\$17,741,180	\$0
Total Small Customer SO Revenue for January	\$31,363,302	\$0
Revenue - kWhs consumed after January	\$13,622,122	\$0

STANDARD OFFER SERVICE RECONCILIATION  
SMALL CUSTOMERExpense

<u>Month</u>	<u>Base Standard Offer Expense</u> (a)	<u>Supplier Reallocations</u> (b)	<u>Other</u> (c)	<u>Spot Mrkt Purchases</u> (d)	<u>Total</u> (e)
Jan-10	\$31,078,119	(\$123,807)	\$0	\$1,708,538	\$32,662,850
Feb-10	\$27,030,088	(\$165,096)	\$0	\$956,303	\$27,821,295
Mar-10	\$23,202,724	\$38,131	\$0	\$764,249	\$24,005,104
Apr-10	\$20,310,163	(\$401,757)	\$0	\$862,979	\$20,771,385
May-10	\$21,276,360	(\$437,567)	\$441,792	\$879,127	\$22,159,711
Jun-10	\$25,725,762	\$6,943	\$0	\$1,177,157	\$26,909,861
Jul-10	\$37,797,161	\$610,346	\$0	\$2,080,291	\$40,487,799
Aug-10	\$31,608,919	\$604,280	\$0	\$1,246,962	\$33,460,162
Sep-10	\$0	\$0	\$0	\$0	\$0
Oct-10	\$0	\$0	\$0	\$0	\$0
Nov-10	\$0	\$0	\$0	\$0	\$0
Dec-10	\$0	\$0	\$0	\$0	\$0
Totals	\$218,029,295	\$131,473	\$441,792	\$9,675,606	\$227,836,374

## Column Notes:

Column (a)	from monthly Standard Offer invoices
Column (b)	from monthly Standard Offer invoices
Column (c)	from monthly Standard Offer invoices
Column (d)	from ISO monthly bill
Column (e)	Column (a) + Column (b) + Column (c) + Column (d)

**STANDARD OFFER SERVICE RECONCILIATION  
SMALL CUSTOMER****Standard Offer Adjustment Prior Period Over/(Under) Recovery****Incurred:                      October 2008 through December 2009**

	<u>Month</u>	Beginning Over/(Under) Recovery <u>Balance</u> (a)	Charge/ (Refund) (b)	Ending Over/(Under) Recovery <u>Balance</u> (c)	Interest <u>Balance</u> (d)	Monthly Interest <u>Rate</u> (e)	Monthly Interest (f)	Ending Over/(Under) Recovery w/ Interest (g)
(1)	Jan-10	(\$5,012,671)	\$0	(\$5,012,671)	(\$5,012,671)	3.660%	(\$15,289)	(\$5,027,960)
	Feb-10	(\$5,027,960)	\$0	(\$5,027,960)	(\$5,027,960)	3.660%	(\$15,335)	(\$5,043,295)
	Mar-10	(\$5,043,295)	\$161,787	(\$4,881,508)	(\$4,962,401)	3.260%	(\$13,481)	(\$4,894,989)
	Apr-10	(\$4,894,989)	\$343,677	(\$4,551,312)	(\$4,723,151)	3.260%	(\$12,831)	(\$4,564,144)
	May-10	(\$4,564,144)	\$319,908	(\$4,244,235)	(\$4,404,189)	3.260%	(\$11,965)	(\$4,256,200)
	Jun-10	(\$4,256,200)	\$347,768	(\$3,908,432)	(\$4,082,316)	3.260%	(\$11,090)	(\$3,919,522)
	Jul-10	(\$3,919,522)	\$537,251	(\$3,382,271)	(\$3,650,896)	3.260%	(\$9,918)	(\$3,392,189)
	Aug-10	(\$3,392,189)	\$516,264	(\$2,875,925)	(\$3,134,057)	3.260%	(\$8,514)	(\$2,884,440)
	Sep-10	(\$2,884,440)	\$449,875	(\$2,434,564)	(\$2,659,502)	3.260%	(\$7,225)	(\$2,441,789)
	Oct-10	(\$2,441,789)	\$0	(\$2,441,789)	(\$2,441,789)	3.260%	(\$6,634)	(\$2,448,423)
	Nov-10	(\$2,448,423)	\$0	(\$2,448,423)	(\$2,448,423)	3.260%	(\$6,652)	(\$2,455,074)
	Dec-10	(\$2,455,074)	\$0	(\$2,455,074)	(\$2,455,074)	3.260%	(\$6,670)	(\$2,461,744)
(2)	Jan-11	(\$2,461,744)	\$0	(\$2,461,744)	(\$2,461,744)	3.260%	(\$6,688)	(\$2,468,432)
	Feb-11	(\$2,468,432)	\$0	(\$2,468,432)	(\$2,468,432)	3.260%	(\$6,706)	(\$2,475,138)
	Mar-11	(\$2,475,138)	\$0	(\$2,475,138)	(\$2,475,138)	3.260%	(\$6,724)	(\$2,481,862)
	Apr-11	(\$2,481,862)	\$0	(\$2,481,862)	(\$2,481,862)	3.260%	(\$6,742)	(\$2,488,604)

(1) Reflects kWhs consumed after March 1st.

43.48%

(2) Reflects kWhs consumed prior to April 1st.

**Column Notes:**

- (a) Column (g) of previous row; beginning balance per Docket No. 4140, Schedule JAL-3, page 1 \$8,296,875 under recovery times 60.9%, minus Last Resort Service over recovery of \$40,126 per Schedule JAL-4 page 2.
- (b) from column (j)
- (c) Column (a) + Column (b)
- (d) (Column (a) + Column (c)) ÷ 2
- (e) Customer Deposit Rate
- (f) [Column (d) \* Column (e)] ÷ 12
- (g) Column (c) + Column (f)

**Standard Offer Adjustment Factor Revenue - Small Customer Group**

<u>Month</u>	Standard Offer Adjustment Factor <u>Revenue</u> (h)	Renewable Generation <u>Credit</u> (i)	Total Standard Offer Adjustment Factor <u>Revenue</u> (j)
Jan-10	\$0	\$0	\$0
Feb-10	\$0	\$0	\$0
Mar-10	\$161,788	(\$1)	\$161,787
Apr-10	\$343,684	(\$7)	\$343,677
May-10	\$319,918	(\$10)	\$319,908
Jun-10	\$347,780	(\$12)	\$347,768
Jul-10	\$537,256	(\$5)	\$537,251
Aug-10	\$516,265	(\$2)	\$516,264
Sep-10	\$449,880	(\$5)	\$449,875
Oct-10	\$0	\$0	\$0
Nov-10	\$0	\$0	\$0
Dec-10	\$0	\$0	\$0
Jan-11	\$0	\$0	\$0
Feb-11	\$0	\$0	\$0
Mar-11	\$0	\$0	\$0
Apr-11	\$0	\$0	\$0

**Column Notes:**

- (h) from Company reports
- (i) from Company reports
- (j) Column (h) + Column (i)

**STANDARD OFFER SERVICE RECONCILIATION  
TOTAL****Base Reconciliation**

<u>Month</u>	(Under)/Over Beginning Balance (a)	SOS Revenue (b)	SOS Expense (c)	Monthly (Under)/Over (d)	Adjustments (e)	(Under)/Over Ending Balance (f)	(Under)/Over Ending Balance w/ Unbilled (g)
Jan-10	\$0	\$18,675,199	\$44,970,264	(\$26,295,065)	(\$569,688)	(\$26,864,753)	(\$5,153,578)
Feb-10	(\$26,864,753)	\$39,474,864	\$39,219,125	\$255,739	\$0	(\$26,609,014)	(\$5,469,167)
Mar-10	(\$26,609,014)	\$38,436,085	\$36,230,851	\$2,205,233	\$0	(\$24,403,781)	(\$5,115,089)
Apr-10	(\$24,403,781)	\$35,070,349	\$31,117,734	\$3,952,615	\$0	(\$20,451,166)	(\$2,897,447)
May-10	(\$20,451,166)	\$31,915,853	\$32,649,979	(\$734,127)	\$0	(\$21,185,292)	(\$2,211,186)
Jun-10	(\$21,185,292)	\$34,498,376	\$38,593,801	(\$4,095,425)	(\$822,839)	(\$26,103,556)	\$1,003,894
Jul-10	(\$26,103,556)	\$49,286,273	\$51,582,057	(\$2,295,784)	\$0	(\$28,399,340)	(\$2,579,650)
Aug-10	(\$28,399,340)	\$46,944,892	\$44,552,627	\$2,392,264	\$0	(\$26,007,076)	(\$2,968,081)
Sep-10	(\$26,007,076)	\$41,889,082	\$0	\$41,889,082	\$0	\$15,882,006	
Oct-10	\$15,882,006	\$0	\$0	\$0	\$0	\$15,882,006	
Nov-10	\$15,882,006	\$0	\$0	\$0	\$0	\$15,882,006	
Dec-10	\$15,882,006	\$0	\$0	\$0	\$0	\$15,882,006	
Jan-11	\$15,882,006	\$0	\$0	\$0	\$0	\$15,882,006	
Totals		\$336,190,972	\$318,916,440	\$17,274,533	(\$1,392,527)		(\$2,968,081)
Interest (1)							(\$33,242)
Ending Balance with Interest							(\$3,001,323)

$$(1) [(Beginning\ Balance\ \$0 + Ending\ Balance\ -\$2,968,081) \div 2] * [(3.66\% * 2/12) + (3.26\% * 6/12)]$$

## Column Notes:

Column (a)	Column (f) from previous row
Column (b)	Page 1 Column (b) + Page 5 Column (b)
Column (c)	Page 1 Column (c) + Page 5 Column (c)
Column (d)	Column (b) - Column (c)
Column (e)	Page 1 Column (e) + Page 5 Column (e)
Column (f)	Column (a) + Column (d) + Column (e)
Column (g)	Column (f) + 55% of following month Column (b)

**STANDARD OFFER SERVICE RECONCILIATION  
TOTAL**

<b><u>Revenue</u></b>	<b><u>SOS Revenues</u></b>	<b><u>HVM Discount</u></b>	<b><u>Renewable Generation Credits</u></b>	<b><u>Total Revenues</u></b>
	(a)	(b)	(c)	(d)
Jan-10	\$18,724,959	(\$2,902)	(\$46,858)	18,675,199
Feb-10	\$39,519,019	(\$6,379)	(\$37,932)	39,474,708
Mar-10	\$38,478,511	(\$6,192)	(\$36,460)	38,435,860
Apr-10	\$35,099,805	(\$5,628)	(\$24,885)	35,069,292
May-10	\$31,942,135	(\$5,219)	(\$22,457)	31,914,458
Jun-10	\$34,514,968	(\$5,655)	(\$12,634)	34,496,679
Jul-10	\$49,302,981	(\$6,122)	(\$11,323)	49,285,536
Aug-10	\$46,961,966	(\$5,851)	(\$11,451)	46,944,665
Sep-10	\$41,909,886	(\$6,005)	(\$15,500)	41,888,381
Oct-10	\$0	\$0	\$0	0
Nov-10	\$0	\$0	\$0	0
Dec-10	\$0	\$0	\$0	0
Jan-11	\$0	\$0	\$0	0
	\$336,454,230	(\$49,953)	(\$219,499)	\$336,184,778

## Column Notes:

- (a) monthly revenue report
- (b) monthly revenue report
- (c) monthly revenue report
- (d) Column (a) + Column (b) + Column (c)

**STANDARD OFFER SERVICE RECONCILIATION  
TOTAL****Expense**

<u>Month</u>	<u>Base Standard Offer Expense</u> (a)	<u>Supplier Reallocations</u> (b)	<u>Other</u> (c)	<u>Energy Sales to ISO for Net- Metered Customers</u> (d)	<u>Spot Mkt Purchases</u> (e)	<u>Total</u> (f)
Jan-10	\$43,478,453	(\$184,553)	\$0	(\$32,173)	\$1,708,538	\$44,970,264
Feb-10	\$38,541,822	(\$259,632)	\$0	(\$19,368)	\$956,303	\$39,219,125
Mar-10	\$35,426,778	\$58,263	\$0	(\$18,439)	\$764,249	\$36,230,851
Apr-10	\$30,875,202	(\$600,034)	\$0	(\$20,414)	\$862,979	\$31,117,734
May-10	\$31,966,139	(\$625,838)	\$441,792	(\$11,240)	\$879,127	\$32,649,979
Jun-10	\$37,860,979	(\$432,096)	\$0	(\$12,239)	\$1,177,157	\$38,593,801
Jul-10	\$48,920,280	\$610,346	\$0	(\$28,861)	\$2,080,291	\$51,582,057
Aug-10	\$43,348,881	(\$30,461)	\$0	(\$12,755)	\$1,246,962	\$44,552,627
Sep-10	\$0	\$0	\$0	\$0	\$0	\$0
Oct-10	\$0	\$0	\$0	\$0	\$0	\$0
Nov-10	\$0	\$0	\$0	\$0	\$0	\$0
Dec-10	\$0	\$0	\$0	\$0	\$0	\$0
Totals	\$310,418,534	(\$1,464,004)	\$441,792	(\$155,488)	\$9,675,606	\$318,916,440

**Column Notes:**

Column (a)	from monthly Standard Offer invoices
Column (b)	from monthly Standard Offer invoices
Column (c)	from monthly Standard Offer invoices
Column (d)	from ISO monthly bill
Column (e)	from ISO monthly bill
Column (f)	Column (a) + Column (b) + Column (c) + Column (d) + Column (e)

**STANDARD OFFER SERVICE RECONCILIATION  
TOTAL****Standard Offer Adjustment Prior Period Over/(Under) Recovery****Incurred:**      **October 2008 through December 2009**

	<u>Month</u>	Beginning Over/(Under) Recovery Balance (a)	Charge/ (Refund) (b)	Ending Over/(Under) Recovery Balance (c)	Interest Balance (d)	Monthly Interest Rate (e)	Monthly Interest (f)	Ending Over/(Under) Recovery w/ Interest (g)
(1)	Jan-10	(\$8,488,000)	\$0	(\$8,488,000)	(\$8,488,000)	3.660%	(\$25,888)	(\$8,513,888)
	Feb-10	(\$8,513,888)	\$0	(\$8,513,888)	(\$8,513,888)	3.660%	(\$25,967)	(\$8,539,856)
	Mar-10	(\$8,539,856)	\$248,504	(\$8,291,351)	(\$8,415,604)	3.260%	(\$22,862)	(\$8,314,214)
	Apr-10	(\$8,314,214)	\$546,301	(\$7,767,912)	(\$8,041,063)	3.260%	(\$21,845)	(\$7,789,757)
	May-10	(\$7,789,757)	\$503,779	(\$7,285,978)	(\$7,537,868)	3.260%	(\$20,478)	(\$7,306,456)
	Jun-10	(\$7,306,456)	\$550,141	(\$6,756,315)	(\$7,031,386)	3.260%	(\$19,102)	(\$6,775,417)
	Jul-10	(\$6,775,417)	\$779,361	(\$5,996,056)	(\$6,385,737)	3.260%	(\$17,348)	(\$6,013,404)
	Aug-10	(\$6,013,404)	\$749,197	(\$5,264,207)	(\$5,638,805)	3.260%	(\$15,319)	(\$5,279,526)
	Sep-10	(\$5,279,526)	\$673,252	(\$4,606,274)	(\$4,942,900)	3.260%	(\$13,428)	(\$4,619,702)
	Oct-10	(\$4,619,702)	\$0	(\$4,619,702)	(\$4,619,702)	3.260%	(\$12,550)	(\$4,632,252)
(2)	Nov-10	(\$4,632,252)	\$0	(\$4,632,252)	(\$4,632,252)	3.260%	(\$12,584)	(\$4,644,837)
	Dec-10	(\$4,644,837)	\$0	(\$4,644,837)	(\$4,644,837)	3.260%	(\$12,618)	(\$4,657,455)
	Jan-11	(\$4,657,455)	\$0	(\$4,657,455)	(\$4,657,455)	3.260%	(\$12,653)	(\$4,670,108)
	Feb-11	(\$4,670,108)	\$0	(\$4,670,108)	(\$4,670,108)	3.260%	(\$12,687)	(\$4,682,795)
	Mar-11	(\$4,682,795)	\$0	(\$4,682,795)	(\$4,682,795)	3.260%	(\$12,722)	(\$4,695,516)
	Apr-11	(\$4,695,516)	\$0	(\$4,695,516)	(\$4,695,516)	3.260%	(\$12,756)	(\$4,708,273)

(1) Reflects kWhs consumed after March 1st.

43.48%

(2) Reflects kWhs consumed prior to March 1st.

**Column Notes:**

- (a) Column (g) of previous row; beginning balance per Docket No. 4140, Schedule JAL-3, page 1 \$8,296,875 plus Last Resort Service under recovery of \$191,126 per Schedule JAL-4 page 1.
- (b) page 4 Column (b) + page 8 Column (b) (see Column (j) below)
- (c) Column (a) + Column (b)
- (d) (Column (a) + Column (c)) ÷ 2
- (e) Customer Deposit Rate
- (f) [Column (d) \* Column (e)] ÷ 12
- (g) Column (c) + Column (f)

**Standard Offer Adjustment Factor Revenue**

<u>Month</u>	Standard Offer Adjustment Factor Revenue (h)	Renewable Generation Credit (i)	Total Standard Offer Adjustment Factor Revenue (j)
Jan-10	\$0	\$0	\$0
Feb-10	\$0	\$0	\$0
Mar-10	\$248,861	(\$356)	\$248,504
Apr-10	\$546,753	(\$452)	\$546,301
May-10	\$504,200	(\$421)	\$503,779
Jun-10	\$550,379	(\$238)	\$550,141
Jul-10	\$779,588	(\$227)	\$779,361
Aug-10	\$749,433	(\$236)	\$749,197
Sep-10	\$673,575	(\$324)	\$673,252
Oct-10	\$0	\$0	\$0
Nov-10	\$0	\$0	\$0
Dec-10	\$0	\$0	\$0
Jan-11	\$0	\$0	\$0
Feb-11	\$0	\$0	\$0
Mar-11	\$0	\$0	\$0
Apr-11	\$0	\$0	\$0

**Column Notes:**

- (h) from Company reports
- (i) from Company reports
- (j) Column (h) + Column (i)

**Attachment 2**

**The Narragansett Electric Company**  
**Report to the R.I.P.U.C.**

**Standard Offer Service Administrative Cost Adjustment Reconciliation**

**for the period**  
**January 2010 through December 2010**

**Submitted: October 2010**



**STANDARD OFFER SERVICE ADMINISTRATIVE COST ADJUSTMENT**  
**Large Customer Group**

<u>Month</u>	<u>(Under)/Over Beginning Balance</u> (a)	<u>Total SOS Admin. Cost Adj. Revenue</u> (b)	<u>SOS Admin. Expense</u> (c)	<u>Monthly (Under)/Over</u> (d)	<u>Adjustments</u> (e)	<u>(Under)/Over Ending Balance</u> (f)
Jan-10	\$0	\$0	\$63,200	(\$63,200)		(\$63,200)
Feb-10	(\$63,200)	\$0	\$132,662	(\$132,662)		(\$195,862)
Mar-10	(\$195,862)	\$61,424	\$146,441	(\$85,017)		(\$280,879)
Apr-10	(\$280,879)	\$143,526	\$122,145	\$21,381		(\$259,498)
May-10	(\$259,498)	\$130,242	\$106,694	\$23,549		(\$235,949)
Jun-10	(\$235,949)	\$143,347	\$121,062	\$22,285		(\$213,664)
Jul-10	(\$213,664)	\$171,494	\$130,201	\$41,293		(\$172,371)
Aug-10	(\$172,371)	\$164,994	\$212,647	(\$47,653)		(\$220,025)
Sep-10	(\$220,025)	\$158,225	\$113,238	\$44,987		(\$175,038)
Oct-10	(\$175,038)	\$0	\$0	\$0		(\$175,038)
Nov-10	(\$175,038)	\$0	\$0	\$0		(\$175,038)
Dec-10	(\$175,038)	\$0	\$0	\$0		(\$175,038)
Jan-11	(\$175,038)	\$0	\$0	\$0		(\$175,038)
Totals	\$0	\$973,253	\$1,148,291	(\$175,038)	\$0	(\$175,038)
Interest (1)						(\$2,763)
Ending Balance with Interest						(\$177,801)

(1) [(Beginning Balance \$0 + Ending Balance -\$175,038) ÷ 2] \* [(3.66% 2/12)] \* [(3.26% 7/12)]

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Column Notes:

Column (a)	Column (f) from previous row
Column (b)	from Company revenue reports
Column (c)	from page 2
Column (d)	Column (b) - Column (c)
Column (e)	
Column (f)	Column (a) + Column (d) + Column (e)

**STANDARD OFFER SERVICE ADMINISTRATIVE COST ADJUSTMENT**  
**Large Customer Group****Expense**

<u>Month</u>	<u>Uncollectible Expense</u> (a)	<u>GIS</u> (b)	<u>CWC</u> (c)	<u>Other Admin</u> (d)	<u>Total</u> (e)
Jan-10	\$47,499	\$1,231	\$12,353	\$2,116	\$63,200
Feb-10	\$108,433	\$1,449	\$12,353	\$10,427	\$132,662
Mar-10	\$113,388	\$1,393	\$12,353	\$19,307	\$146,441
Apr-10	\$105,886	\$1,391	\$12,353	\$2,515	\$122,145
May-10	\$91,849	\$1,059	\$12,353	\$1,432	\$106,694
Jun-10	\$99,492	\$1,148	\$12,353	\$8,069	\$121,062
Jul-10	\$113,723	\$1,181	\$12,353	\$2,944	\$130,201
Aug-10	\$105,178	\$1,456	\$12,353	\$93,660	\$212,647
Sep-10	\$100,885	\$0	\$12,353	\$0	\$113,238
Oct-10	\$0	\$0	\$0	\$0	\$0
Nov-10	\$0	\$0	\$0	\$0	\$0
Dec-10	\$0	\$0	\$0	\$0	\$0
Jan-11	\$0				
Totals	\$886,332	\$10,309	\$111,179	\$140,471	\$1,037,112

## Column Notes:

Column (a)	Attachment 1, Page 1 Column (b) * .94%
Column (b)	from ISO monthly bill
Column (c)	Estimated calendar year 2010 CWC for Large Customer Group $\$148,239 \div 12$
Column (d)	actual expenses per company records
Column (e)	Column (a) + Column (b) + Column (c) + Column (d)

**STANDARD OFFER SERVICE ADMINISTRATIVE COST ADJUSTMENT**  
**Small Customer Group**

<u>Month</u>	<u>(Under)/Over Beginning Balance</u> (a)	<u>Total SOS Admin. Cost Adj. Revenue</u> (b)	<u>SOS Admin. Expense</u> (c)	<u>Monthly (Under)/Over</u> (d)	<u>Adjustments</u> (e)	<u>(Under)/Over Ending Balance</u> (f)
Jan-10	\$0	\$0	\$168,044	(\$168,044)		(\$168,044)
Feb-10	(\$168,044)	\$0	\$322,730	(\$322,730)		(\$490,774)
Mar-10	(\$490,774)	\$141,258	\$319,669	(\$178,411)		(\$669,185)
Apr-10	(\$669,185)	\$300,074	\$262,729	\$37,345		(\$631,840)
May-10	(\$631,840)	\$279,317	\$244,534	\$34,782		(\$597,057)
Jun-10	(\$597,057)	\$303,652	\$277,135	\$26,517		(\$570,541)
Jul-10	(\$570,541)	\$468,991	\$395,737	\$73,253		(\$497,288)
Aug-10	(\$497,288)	\$450,804	\$654,132	(\$203,328)		(\$700,616)
Sep-10	(\$700,616)	\$392,840	\$323,985	\$68,855		(\$631,761)
Oct-10	(\$631,761)	\$0	\$0	\$0		(\$631,761)
Nov-10	(\$631,761)	\$0	\$0	\$0		(\$631,761)
Dec-10	(\$631,761)	\$0	\$0	\$0		(\$631,761)
Jan-11	(\$631,761)	\$0	\$0	\$0		(\$631,761)
Totals	\$0	\$2,336,935	\$2,968,696	(\$631,761)	\$0	(\$631,761)
Interest (1)						(\$7,934)
Ending Balance with Interest						(\$639,695)

(1) [(Beginning Balance \$0 + Ending Balance -\$631,761) ÷ 2] \* [(3.66% 2/12)] \* [(3.26% 7/12)]

## Column Notes:

Column (a)	Column (f) from previous row
Column (b)	from Company revenue reports
Column (c)	from page 4
Column (d)	Column (b) - Column (c)
Column (e)	
Column (f)	Column (a) + Column (d) + Column (e)

**STANDARD OFFER SERVICE ADMINISTRATIVE COST ADJUSTMENT**  
**Small Customer Group****Expense**

<u>Month</u>	<u>Uncollectible Expense</u> (a)	<u>GIS</u> (b)	<u>CWC</u> (c)	<u>Other Admin</u> (d)	<u>Total</u> (e)
Jan-10	\$128,048	\$3,267	\$31,112	\$5,616	\$168,044
Feb-10	\$262,631	\$3,537	\$31,112	\$25,450	\$322,730
Mar-10	\$247,912	\$2,735	\$31,112	\$37,910	\$319,669
Apr-10	\$223,775	\$2,792	\$31,112	\$5,049	\$262,729
May-10	\$208,160	\$2,238	\$31,112	\$3,024	\$244,534
Jun-10	\$224,793	\$2,645	\$31,112	\$18,585	\$277,135
Jul-10	\$349,568	\$4,312	\$31,112	\$10,745	\$395,737
Aug-10	\$336,104	\$4,391	\$31,112	\$282,525	\$654,132
Sep-10	\$292,873	\$0	\$31,112	\$0	\$323,985
Oct-10	\$0	\$0	\$0	\$0	\$0
Nov-10	\$0	\$0	\$0	\$0	\$0
Dec-10	\$0	\$0	\$0	\$0	\$0
Jan-11	\$0				
Totals	\$2,273,863	\$25,917	\$280,012	\$388,904	\$2,688,684

**Column Notes:**

Column (a)	Attachment 1, Page 5 Column (b) * .94%
Column (b)	from ISO monthly bill
Column (c)	Estimated calendar year 2010 CWC for Small Customer Group $\$373,349 \div 12$
Column (d)	Estimated per Schedule NG-RLO-6 Amended, page 2, Docket No. 4065
Column (e)	Column (a) + Column (b) + Column (c) + Column (d)

**Attachment 3**

**The Narragansett Electric Company  
Report to the R.I.P.U.C.  
Renewable Energy Standard Reconciliation**

**for the period  
January 2010 through December 2010**

**Submitted: October 2010**

**RENEWABLE ENERGY STANDARD RECONCILIATION**

Month					Over(Under)	(Under)/Over
	Over(Under)	RES	RES	Monthly	Ending	Ending
	Beginning	Revenue	Expense	Over(Under)	Monthly	Balance
	<u>Balance</u>	<u>Revenue</u>	<u>Expense</u>	<u>Over(Under)</u>	<u>Balance</u>	<u>w/ Unbilled</u>
	(a)	(b)	(c)	(d)	(e)	(f)
(1)	Oct-2009	\$1,482,761	\$228,175	-	\$228,175	\$1,710,936
	Nov-2009	\$1,710,936	\$362,055	-	\$362,055	\$2,072,991
	Dec-2009	\$2,072,991	\$408,890	\$857,123	(\$448,233)	\$1,624,757
	Jan-2010	\$1,624,757	\$476,115	\$26,894	\$449,221	\$2,073,978
	Feb-2010	\$2,073,978	\$416,742	\$725,565	(\$308,823)	\$1,765,155
	Mar-2010	\$1,765,155	\$458,091	\$13,750	\$444,341	\$2,209,496
	Apr-2010	\$2,209,496	\$489,990	\$458,736	\$31,254	\$2,240,750
	May-2010	\$2,240,750	\$451,008	\$24,300	\$426,708	\$2,667,457
	Jun-2010	\$2,667,457	\$492,071	\$10,541	\$481,530	\$3,148,987
	Jul-2010	\$3,148,987	\$699,844	\$4,084	\$695,760	\$3,844,747
	Aug-2010	\$3,844,747	\$672,874	\$202,386	\$470,488	\$4,315,235
	Sep-2010	\$4,315,235	\$604,060	\$0	\$604,060	\$4,919,294
	Oct-2010	\$4,919,294	\$0	\$0	\$0	\$4,919,294
	Nov-2010	\$4,919,294	\$0	\$0	\$0	\$4,919,294
	Dec-2010	\$4,919,294	\$0	\$0	\$0	\$4,919,294
(2)	Jan-2011	\$4,919,294	\$0	\$0	\$0	\$4,919,294
Totals	1,482,761	\$5,759,913	2,323,379	\$3,436,533	\$4,315,235	
Interest (3)					\$91,463	
Ending Balance with Interest					\$5,010,757	

(1) Reflects kWhs consumption after October 1st.

(2) Reflects kWhs consumption prior to January 1st.

(3) Interest expense calculation:  $(\$1,482,761 + \$4,315,235)/2 * ((3.66\% * 5/12) + (3.26\% * 6/12))$

Column Notes:

Column (a)	Column (e) from previous row; beginning balance from RIPUC Docket No. 4140, Schedule JAL-6, page 1
Column (b)	from monthly revenue reports
Column (c)	from Invoices
Column (d)	Column (b) - Column (c)
Column (e)	Column (a) + Column (d)
Column (f)	Column (e) + 55% of following month Column (b)

	All-In Spot Cost \$/MWh	Est. All-In Spot Cost \$/MWh	Delta Spot Cost \$/MWh	MWh	Refund \$
January-10	77.81	82.77	4.97	19,602	97,357
February-10	73.51	84.89	11.38	16,720	190,284
March-10	58.56	73.66	15.10	15,216	229,787
April-10	60.05	74.47	14.42	12,849	185,343
May-10	65.44	69.18	3.74	13,102	48,998
June-10	68.78	74.41	5.63	14,490	81,647
July-10	75.73	79.72	3.99	25,163	100,334
August-10	71.10	79.37	8.27	18,952	156,715
September-10	62.01	72.99	10.98	14,294	156,949
					1,247,413

