nationalgrid

Raquel J. Webster Senior Counsel

March 18, 2014

BY HAND DELIVERY & ELECTRONIC MAIL

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

RE: Docket 4290 – Henry Shelton Act – Monthly Report February 2014

Dear Ms. Massaro:

On behalf of National Grid,¹ I have enclosed the Henry Shelton Act monthly report for February 2014.

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

Very truly yours,

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Raquel J. Webster

Enclosures

cc: Docket 4290 Service List Steve Scialabba Leo Wold, Esq. James Lanni

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

Henry Shelton Act Monthly Report 2014

GAS AND ELECTRIC COMBINED

GAS AND ELECTRIC COMBINED	2014												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
Number of Customers Active	5,863												5,781
Customers Newly Added to HSA Agreement	168	163											331
Customers Removed - Complete	0	0											0
Customers Removed - Defaulted	381	243											624
Customers Removed - Cancelled	34	44											78
Total Customer Payments	\$493,347.95	\$587,086.43											\$1,080,434.38
Agreement Amount For All Customers	\$294,744.54	\$311,235.26											\$302,989.90
Average Agreement Amount For All Customers	\$100.34	\$109.09											\$104.72
Total Installment Amount For All Customers	\$3,168.52	\$3,267.96											\$3,218.24
Average Installment Amount For All Customers	\$1.07	\$1.14											\$1.11
Average Arrearage Amount	\$58.26	\$61.86											\$60.06
Average Arrearage Amount as a % of Total Balance	58%	57%											58%
Total Amount of Arrears Outstanding	\$171,097.65	\$176,467.99											\$173,782.82
Forgiveness Credits Applied in Current Month	\$0.00	\$0.00											\$0.00
Total Forgiveness Credits (count)	0	0											0
Average Forgiveness Credit	\$0.00	\$0.00											\$0.00
Number of Particpants Receiving LIHEAP	0	0											0
Percentage of Participants Receiving LIHEAP	0.0%	0.0%											0
Total LIHEAP Payments	\$0.00	\$0.00											\$0.00
ELECTRIC ONLY	2014												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
Number of Customers Active	3,101	3,013											3,057
Customers Newly Added to HSA Agreement	96												186
Customers Removed - Complete	0	0											0
Customers Removed - Defaulted	195	134											329
Customers Removed - Cancelled	18	26											44
Total Customer Payments	\$266,363.56	\$320,492.59											\$586,856.15
Agreement Amount For All Customers	\$160,975.02	\$168,221.44											\$164,598.23
Average Agreement Amount For All Customers	\$51.91	\$55.83											\$53.87
Total Installment Amount For All Customers	\$1,717.04	\$1,761.68											\$1,739.36
Average Installment Amount For All Customers	\$0.55	\$0.58											\$0.57
Average Arrearage Amount	\$29.89	\$31.57											\$30.73
Average Arrearage Amount as a % of Total Balance	58%	57%											57%
Total Amount of Arrears Outstanding	\$92,718.02	\$95,127.98											\$93,923.00
Forgiveness Credits Applied in Current Month	\$0.00	\$0.00											\$0.00

Agreement Amount For All Customers	\$160,975.02	\$168,221.44
Average Agreement Amount For All Customers	\$51.91	\$55.83
Total Installment Amount For All Customers	\$1,717.04	\$1,761.68
Average Installment Amount For All Customers	\$0.55	\$0.58
Average Arrearage Amount	\$29.89	\$31.57
Average Arrearage Amount as a % of Total Balance	58%	57%
Total Amount of Arrears Outstanding	\$92,718.02	\$95,127.98
Forgiveness Credits Applied in Current Month	\$0.00	\$0.00
Total Forgiveness Credits (count)	0	0
Average Forgiveness Credit	\$0.00	\$0.00
Number of Particpants Receiving LIHEAP	0	0
Percentage of Participants Receiving LIHEAP	0.0%	0.0%
Total LIHEAP Payments	\$0.00	\$0.00

Gas Only	2014												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
Number of Customers Active	2,762	2,685											2,724
Customers Newly Added to HSA Agreement	72	73											145
Customers Removed - Complete	0	0											0
Customers Removed - Defaulted	186	109											295
Customers Removed - Cancelled	16	18											34
Total Customer Payments	\$266,984.39	\$266,593.84											\$533,578.23
Agreement Amount For All Customers	\$133,769.52	\$143,013.82											\$138,391.67
Average Agreement Amount For All Customers	\$48.43	\$53.26											\$50.85
Total Installment Amount For All Customers	\$1,451.48	\$1,506.28											\$1,478.88
Average Installment Amount For All Customers	\$0.52	\$0.56											\$0.54
Average Arrearage Amount	\$28.37	\$30.29											\$29.33
Average Arrearage Amount as a % of Total Balance	59%	57%											58%
Total Amount of Arrears Outstanding	\$78,379.63	\$81,340.01											\$79,859.82
Forgiveness Credits Applied in Current Month	\$0.00	\$0.00											\$0.00
Total Forgiveness Credits (count)	0	0											0
Average Forgiveness Credit	\$0.00	\$0.00											\$0.00
Number of Particpants Receiving LIHEAP	0	0											0
Percentage of Participants Receiving LIHEAP	0.0%	0.0%											0
Total LIHEAP Payments	\$0.00	\$0.00											\$0.00