

April 20, 2018

VIA HAND DELIVERY & ELECTRONIC MAIL

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

**RE: Docket 4290 – Arrearage Management Program Monthly Report
March 2018**

Dear Ms. Massaro:

On behalf of National Grid,¹ enclosed please find five copies of the Arrearage Management Program monthly report for March 2018.

Thank you for your attention to this filing. If you have any questions, please contact me at 401-784-7415.

Very truly yours,



Robert J. Humm

Enclosure

cc: Docket 4290 Service List
Leo Wold, Esq.
Kevin Lynch

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

Arrearage Management Program Report 2018

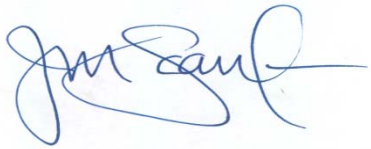
GAS AND ELECTRIC COMBINED

	January	February	March	YTD 2018
Number of Customers Active	3015	2729	2724	2,729
Customers Newly Added to AMP Agreement	TBD	TBD	TBD	TBD
Customers Removed - Complete	68	26	7	101
Customers Removed - Defaulted	1792	220	115	2127
Customers Removed - Cancelled	382	55	76	513
Total Customer Payments	\$145,072	\$170,527	\$87,284	\$402,883
Total Amount to be Forgiven For All Participating Customers	\$4,678,998	\$4,214,284	\$4,168,577	\$4,214,284
Average Amount to be forgiven for all participating customers	\$1,552	\$1,398	\$1,530	\$1,398
Total amount to be paid under the payment plan at the end of the reporting period	TBD	TBD	TBD	TBD
Average arrears balance not yet forgiven	TBD	TBD	TBD	TBD
Average Arrearage balance as a percentage of the total balance	TBD	TBD	TBD	TBD
Total Amount of Arrears Outstanding	\$5,681,842	\$5,155,910	\$5,126,313	\$5,155,910
Forgiveness Credits Applied during the reporting period	\$158,907	\$227,533	\$74,726	\$461,166
Total Forgiveness Credits (count)	TBD	TBD	TBD	TBD
Average Monthly Forgiveness Credit	\$98	\$99		\$99
Number of Participants Receiving LIHEAP	TBD	TBD	TBD	TBD
Percentage of Participants Receiving LIHEAP	TBD	TBD	TBD	TBD
ELECTRIC ONLY				
Number of Customers Active	1975	1791	1799	1,791
Customers Newly Added to AMP Agreement	TBD	TBD	TBD	TBD
Customers Removed - Complete	55	14	6	75
Customers Removed - Defaulted	1060	140	67	1267
Customers Removed - Cancelled	241	41	76	358
Total Customer Payments	\$101,653	\$109,672	\$62,774	\$274,099
Total Amount to be Forgiven For All Participating Customers	\$3,105,865	\$2,813,123	\$2,792,238	\$2,813,123
Average Amount to be forgiven for all participating customers	\$1,573	\$1,424	\$1,552	\$1,424
Total amount to be paid under the payment plan at the end of the reporting period	TBD	TBD	TBD	TBD
Average arrears balance not yet forgiven	TBD	TBD	TBD	TBD
Average Arrearage balance as a percentage of the total balance	TBD	TBD	TBD	TBD
Total Amount of Arrears Outstanding	\$3,802,502	\$3,487,055	\$3,483,641	\$3,487,055
Forgiveness Credits Applied during the reporting period	\$110,205	\$153,422	\$51,876	\$315,504
Total Forgiveness Credits (count)	TBD	TBD	TBD	TBD
Average Monthly Forgiveness Credit	\$99	\$100		\$100
Number of Participants Receiving LIHEAP	TBD	TBD	TBD	TBD
Percentage of Participants Receiving LIHEAP	TBD	TBD	TBD	TBD
GAS ONLY				
Number of Customers Active	1040	938	925	938
Customers Newly Added to AMP Agreement	TBD	TBD	TBD	TBD
Customers Removed - Complete	13	12	1	26
Customers Removed - Defaulted	732	80	48	860
Customers Removed - Cancelled	141	14	24	179
Total Customer Payments	\$43,419	\$60,855	\$24,510	\$128,784
Total Amount to be Forgiven For All Participating Customers	\$1,573,133	\$1,401,161	\$1,376,339	\$1,401,161
Average Amount to be forgiven for all participating customers	\$1,513	\$1,347	\$1,488	\$1,347
Total amount to be paid under the payment plan at the end of the reporting period	TBD	TBD	TBD	TBD
Average arrears balance not yet forgiven	TBD	TBD	TBD	TBD
Average Arrearage balance as a percentage of the total balance	TBD	TBD	TBD	TBD
Total Amount of Arrears Outstanding	\$1,879,340	\$1,668,856	\$1,642,671	\$1,668,856
Forgiveness Credits Applied during the reporting period	\$48,702	\$74,111	\$22,849	\$145,662
Total Forgiveness Credits (count)	TBD	TBD	TBD	TBD
Average Monthly Forgiveness Credit	\$97	\$98		\$98
Number of Participants Receiving LIHEAP	TBD	TBD	TBD	TBD
Percentage of Participants Receiving LIHEAP	TBD	TBD	TBD	TBD

Certificate of Service

I hereby certify that a copy of the cover letter and any materials accompanying this certificate was electronically transmitted to the individuals listed below.

The paper copies of this filing are being hand delivered to the Rhode Island Public Utilities Commission and to the Rhode Island Division of Public Utilities and Carriers.



Joanne M. Scanlon

April 20, 2018
Date

**Docket No. 4290 – Office of Energy Resources – LIHEAP Enhancement Charge Filing
Service List updated 12/26/17**

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