

Docket No. 4770
Eleventh Set of Data Requests of the
Division of Public Utilities and Carriers to National Grid
January 16, 2018

- 11-1. Referring to the response to Division Data Request 2-15, please provide copies of the referenced Private Letter Rulings.
- 11-2. Referring to the response to Division Data Request 2-15, please explain why the Company applies proration adjustments to increases in deferred tax balance occurring before the start of the rate year.
- 11-3. Referring to the response to Division Data Request 2-16, please explain how it is possible that the proration adjustments on Lines 42 and 50 are negative when the adjustment to the balances of deferred taxes are themselves negative.
- 11-4. Please update the response to Division Data Request 2-18.
- 11-5. Referring to the response to Division Data Request 2-20, please provide workpapers supporting the decrease to rate base of (\$25,243,979) and a decrease to the revenue requirement of (\$2,903,788) for the year ending August 31, 2019.
- 11-6. Please update the response to Division Data Request 2-26.
- 11-7. Referring to the response to Division Data Request 2-28, please provide workpapers supporting the decrease to rate base of (\$22,356,074) and a decrease to the revenue requirement of (\$2,334,662) for the year ending August 31, 2019.
- 11-8. Referring to the response to Division Data Request 2-31, please reconcile the number of electric employees as of June 2017, the number of electric employees shown on Page 6 of Attachment DIV 2-29.
- 11-9. Referring to the response to Division Data Request 2-34, please reconcile the number of gas employees as of June 2017, the number of gas employees shown on Page 8 of Attachment DIV 2-32.
- 11-10. Referring to the response to Division Data Request 2-40, please quantify the terminations of older arrears (resulting from the conversion to the CSS billing system) that were accumulated at a time when gas-supply costs were much higher.
- 11-11. Please provide the response to Division Data Request 2-46 in Excel or other native file format.

- 11-12. Referring to the response to Division Data Request 2-46, for each project for which there is no Work Order reference, please provide documentation supporting the forecasted Total Spend on the project.
- 11-13. Referring to the response to Division Data Request 2-46, with regard to the projects on Lines 1, 7, 11, 16, and 24, please explain the extent to which the projects entail the replacement of systems that were installed in association with the IS Transformation and U.S. Foundation Program initiatives described in Docket No. 4323 (Book 3, Bates Stamp 42 - 48).