

The Narragansett Electric Company
d/b/a National Grid
RIPUC Docket No. 4770
Information Technology Capital Investment Quarterly Report
Fourth Quarter Ended August 31, 2019
Attachment 1
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Narragansett Electric Company and Narragansett Gas Company d/b/a National Grid
IT Service Company Capital allocated to Operating Companies as Rent Expense
Post HTY Through August 31, 2019

INVP 4411A Distributed Generation Portal	4411A	05/15/17	C198	2,217,136	0.00%	-	-	14.23%	15,831	45,071	(8,319)	0.00%	-	-	-
INVP 4420 US CNI OMS-FocalPoint Infrastructure Upgrade	4420	05/23/17	G198	705,521	0.00%	-	-	16.15%	5,895	16,280	(3,029)	0.00%	-	-	-
S005242 M112 Systemic Improvement		07/10/17	G012	9,485,306	2.73%	13,393	25,931	7.22%	35,369	68,481	(14,186)	1.97%	9,630	18,645	(3,862)
INVP 4588 US SAP: Solution Manager Upgrade	4588	07/18/17	G020	360,956	2.73%	525	1,410	7.22%	1,385	3,723	(698)	1.97%	377	1,014	(190)
INVP 4307 US Win 7 Refresh Ph 3	4307	07/31/17	G020	13,039,925	2.73%	18,949	50,926	7.22%	50,044	134,493	(25,208)	1.97%	13,625	36,617	(6,863)
INVP 4392 PPMI	4392	08/04/17	G020	266,173	2.73%	387	1,040	7.22%	1,022	2,745	(515)	1.97%	278	747	(140)
INVP 4397 Ariba TLS and CI Update	4397	09/11/17	G020	1,727,180	2.73%	2,737	6,745	7.22%	7,227	17,814	(3,421)	1.97%	1,968	4,850	(931)
INVP 4683 RSA Token	4683	09/12/17	G020	536,718	2.73%	848	2,096	7.22%	2,239	5,536	(1,062)	1.97%	610	1,507	(289)
INVP 4632 US Video Conferencing upgrade for RW	4632	09/12/17	G020	1,856,973	2.73%	2,933	7,252	7.22%	7,746	19,153	(3,674)	1.97%	2,109	5,215	(1,000)
INVP 4676 Hix D/C Improvement Server Refresh	4676	10/21/17	G020	860,086	2.73%	1,139	3,359	7.22%	3,007	8,871	(1,622)	1.97%	819	2,415	(442)
INVP 3683B Cloud Security (Cloud Access Security Broker)	3683B	10/27/17	G020	127,560	2.73%	169	498	7.22%	446	1,316	(241)	1.97%	121	358	(66)
INVP 4577 Call Manager Upgrade	4577	10/27/17	G020	375,605	2.73%	497	1,467	7.22%	1,313	3,874	(709)	1.97%	358	1,055	(193)
INVP 4645 Refresh of network equipment at Verizon supported Sites (transformed sites-core infrastructure sites)	4645	10/30/17	G020	323,529	2.73%	428	1,264	7.22%	1,131	3,337	(610)	1.97%	308	908	(166)
INVP 4757 Cloud Enhancements (Azure Core Service)	4757	10/31/17	G020	263,501	2.73%	349	1,029	7.22%	921	2,718	(497)	1.97%	251	740	(135)
INVP 3430 US Enterprise Mobility	3430	11/03/17	G020	1,017,559	2.73%	1,347	3,974	7.22%	3,557	10,495	(1,920)	1.97%	969	2,857	(523)
INVP 4217 US SAP: Business Planning	4217	11/13/17	G020	2,589,265	2.73%	3,428	10,112	7.22%	9,052	26,706	(4,884)	1.97%	2,464	7,271	(1,330)
INVP 4222 Governance Risk & Compliance (GRC) Optimization/Upgrade	4222	11/20/17	G020	2,464,347	2.73%	3,310	9,624	7.22%	8,742	25,417	(4,666)	1.97%	2,380	6,920	(1,270)
INVP 4400 Annual HR & Payroll Mandatory Service Pack Upgrade (HRSP) - FY18	4400	12/11/17	G020	1,243,084	2.73%	1,670	4,855	7.22%	4,410	12,821	(2,354)	1.97%	1,201	3,491	(641)
INVP 4688 Legacy DMZ Firewalls	4688	12/16/17	G020	558,001	2.73%	755	1,998	7.22%	1,994	5,276	(993)	1.97%	543	1,436	(270)
INVP 4449 EPA Portfolio Mgr	4449	12/29/17	C175	495,169	3.77%	931	2,667	6.95%	1,715	4,916	(906)	0.00%	-	-	-
INVP 4529 Service Now	4529	12/31/17	G020	2,086,939	2.73%	2,844	8,150	7.22%	7,510	21,525	(3,966)	1.97%	2,045	5,860	(1,080)
INVP 4972 Complex Cap	4972	01/08/18	G148	453,469	2.88%	652	1,868	7.67%	1,734	4,968	(915)	2.06%	466	1,336	(246)
INVP 4674 Log Logic	4674	01/10/18	G020	361,190	2.73%	492	1,411	7.22%	1,300	3,725	(686)	1.97%	354	1,014	(187)
INVP 4760 Mainframe DR Machine	4760	01/31/18	G020	431,275	2.73%	596	1,684	7.22%	1,574	4,448	(823)	1.97%	429	1,211	(224)
INVP 4377A Data Centre Migration & Capacity Increase	4377A	01/31/18	G020	858,609	2.73%	1,187	3,353	7.22%	3,134	8,856	(1,638)	1.97%	853	2,411	(446)
INVP 5029 DXC Capacity Increase	5029	01/31/18	G020	511,178	2.73%	707	1,996	7.22%	1,866	5,272	(975)	1.97%	508	1,435	(265)
INVP 3718 New Medical System	3718	02/08/18	G027	380,198	2.76%	531	1,499	7.32%	1,407	3,975	(735)	1.98%	380	1,074	(199)
INVP 4280 US VSTIG Bandwidth Ph2	4280	02/23/18	G020	2,294,027	2.73%	3,215	8,959	7.22%	8,492	23,660	(4,392)	1.97%	2,312	6,442	(1,196)
INVP 4124 Auto Remote Net Meter	4124	02/23/18	C198	2,015,289	0.00%	-	-	14.23%	14,703	40,968	(7,605)	0.00%	-	-	-
INVP 4274 VSTIG Hardware Refresh	4274	02/23/18	C175	403,507	3.77%	780	2,173	6.95%	1,438	4,006	(744)	0.00%	-	-	-
All Companies Physical Security Replacements - FY18	N/A	03/01/18	G020	3,263,492	2.73%	4,574	12,745	7.22%	12,080	33,659	(6,248)	1.97%	3,289	9,164	(1,701)
INVP 4464 Data Visualization	4464	03/16/18	G020	8,182,819	2.73%	11,469	31,957	7.22%	30,290	84,397	(15,666)	1.97%	8,247	22,978	(4,265)
INVP 3901 Virtual Desktop Offshore	3901	03/20/18	G020	253,047	2.73%	360	988	7.22%	950	2,610	(486)	1.97%	259	711	(132)
INVP 4680 WAP Density deployment	4680	03/28/18	G020	2,127,711	2.73%	3,024	8,310	7.22%	7,985	21,945	(4,088)	1.97%	2,174	5,975	(1,113)
INVP 5167 Customer Data Visualization DG Expansion	5167	03/30/18	G186	374,843	0.00%	-	-	12.69%	2,472	6,793	(1,266)	3.71%	723	1,988	(370)
INVP 4891 Customer Data Visualization Expansion	4891	03/30/18	C175	700,400	3.77%	1,373	3,772	6.95%	2,530	6,954	(1,296)	0.00%	-	-	-
INVP 4705 - NG Labs	4705	03/31/18	G020	112,249	2.73%	160	438	7.22%	421	1,158	(216)	1.97%	115	315	(59)
INVP 4749 VSTIG Hardware Refresh - IDS Card Replacement	4749	03/31/18	G020	147,975	2.73%	210	578	7.22%	555	1,526	(284)	1.97%	151	416	(77)
INVP 3644 Internet Explorer Upgrade	3644	03/31/18	G020	250,447	2.73%	356	978	7.22%	940	2,583	(481)	1.97%	256	703	(131)
RI Companies Physical Security Replacements - FY18	N/A	03/31/18	S360E	367,553	0.00%	-	-	100.00%	19,106	52,508	(9,782)	0.00%	-	-	-
RI Companies Physical Security Replacements - FY18	N/A	03/31/18	S360G	826,698	100.00%	42,974	118,100	0.00%	-	-	-	0.00%	-	-	-
INVP 4771D Risk Software for CCDI	4771D	04/01/18	G148	55,194	2.88%	83	227	7.67%	220	605	(113)	2.06%	59	163	(30)
INVP 4779 Time Entry and Approval Mobility Enablement	4779	04/23/18	G020	4,350,159	2.73%	6,267	16,989	7.22%	16,550	44,867	(8,390)	1.97%	4,506	12,216	(2,284)
INVP 4662 - Concur Licenses	4662	04/23/18	G020	2,672,533	2.73%	3,850	10,437	7.22%	10,167	27,564	(5,154)	1.97%	2,768	7,505	(1,403)
INVP 4364 Wireless Network	4364	05/01/18	G020	2,404,447	2.73%	3,464	9,390	7.22%	9,148	24,799	(4,637)	1.97%	2,491	6,752	(1,263)
INVP 3614D1 Ent Network Security	3614D1	05/01/18	G020	10,768,487	2.73%	15,513	42,055	7.22%	40,968	111,066	(20,768)	1.97%	11,154	30,239	(5,654)
INVP 4759 MTC and Syracuse Boardrooms & Auditoriums	4759	05/01/18	G020	294,841	2.73%	425	1,151	7.22%	1,122	3,041	(569)	1.97%	305	828	(155)
INVP 3956 WIFI for Fleet Services Diagnostic Laptops	3956	05/01/18	G399	516,012	2.77%	754	2,045	7.36%	2,000	5,423	(1,014)	1.99%	541	1,465	(274)
INVP 4289 US Network Improvement	4289	05/01/18	G020	1,447,842	2.73%	2,086	5,654	7.22%	5,508	14,933	(2,792)	1.97%	1,500	4,066	(760)

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INVP 4584 Electric Demand Response Management System Integration	4584	05/01/18	G198	291,328	0.00%	-	-	16.15%	2,480	6,723	(1,257)	0.00%	-	-	-
INVP 4411B Distributed Generation NE	4411B	05/03/18	C284	1,469,928	0.00%	-	-	27.17%	21,045	57,054	(10,668)	0.00%	-	-	-
INVP 4421 - New Arrearage Forgiveness Plan	4421	05/04/18	G316	575,674	30.68%	9,306	25,229	69.32%	21,029	57,010	(10,660)	0.00%	-	-	-
INVP 3486 US MDS-Itron Enterprise Edition (IEE)	3486	05/04/18	G186	1,675,116	0.00%	-	-	12.69%	11,198	30,357	(5,676)	3.71%	3,277	8,883	(1,661)
INVP 5186 US Field Force Help Desk	5186	05/22/18	G020	372,350	2.73%	544	1,454	7.22%	1,436	3,840	(721)	1.97%	391	1,046	(196)
INVP 4480 US Control-Gas System Operating Procedure (SOP) Upgrade	4480	05/27/18	G210	257,295	7.02%	965	2,581	0.00%	-	-	-	0.00%	-	-	-
INVP 4975USE Identity and Access Management (IAM) Unified Platform	4975USE	07/11/18	G020	719,542	2.73%	1,065	2,810	7.22%	2,811	7,421	(1,398)	1.97%	765	2,021	(381)
INVP 4606 Data Visualisation Expansion	4606	07/12/18	G020	3,170,248	2.73%	4,690	12,381	7.22%	12,387	32,698	(6,159)	1.97%	3,372	8,902	(1,677)
INVP 4975USD Website Security Protection	4975USD	08/30/18	G020	236,822	2.73%	360	925	7.22%	950	2,443	(463)	1.97%	259	665	(126)
INVP 4478 Mobile Material Assistant Upgrade (MMA)	4478	08/31/18	G020	302,641	2.73%	460	1,182	7.22%	1,214	3,121	(592)	1.97%	330	850	(161)
INVP 4188 Aging System Stabilize	4188	09/08/18	G148	1,631,716	2.88%	677	6,723	7.67%	1,801	17,877	(2,688)	2.06%	484	4,808	(723)
INVP 4687 Network Tx-NB/MTC	4687	09/18/18	G020	286,977	2.73%	116	1,027	7.22%	306	2,713	(412)	1.97%	83	739	(112)
INVP 4941 Process Auto Implementation	4941	09/25/18	G020	1,061,574	2.73%	428	3,800	7.22%	1,130	10,037	(1,525)	1.97%	308	2,733	(415)
INVP 4771C Reporting & Analytics for CCDI	4771C	09/28/18	G148	2,197,146	2.88%	935	8,298	7.67%	2,485	22,066	(3,354)	2.06%	668	5,934	(902)
INVP 5132 Add Effective Date to CSS (NACHA)	5132	09/28/18	C434	266,535	5.43%	213	1,895	9.99%	393	3,487	(530)	0.00%	-	-	-
INVP 4828 Hicksville Fiber	4828	10/09/18	G020	278,879	2.73%	101	1,398	7.22%	265	3,691	(540)	1.97%	72	1,005	(147)
INVP 4750B CXT My Account Service and Billing Functions F&A	4750B	10/12/18	C175	489,978	3.77%	272	2,419	6.95%	502	4,459	(678)	0.00%	-	-	-
INVP 3986 Cascade Electric Application Upgrade Project	3986	11/05/18	G185	468,706	0.00%	-	-	12.61%	893	7,034	(1,083)	3.70%	262	2,062	(317)
INVP 3982 doubleARMS	3982	11/14/18	T220	335,261	0.00%	-	-	0.00%	-	-	-	6.78%	343	2,706	(417)
INVP 4771A Contract Management Solution for CCDI	4771A	11/30/18	G148	1,785,498	2.88%	796	5,517	7.67%	2,117	14,672	(2,293)	2.06%	569	3,946	(617)
INVP 4965 Annual HR & Payroll Mandatory Service Pack (HRSP) - FY19	4965	12/10/18	G020	1,092,462	2.73%	462	3,200	7.22%	1,219	8,451	(1,321)	1.97%	332	2,301	(360)
INVP 4706 Apps Interface Remediation	4706	12/11/18	G020	767,618	2.73%	324	2,248	7.22%	857	5,938	(928)	1.97%	233	1,617	(253)
INVP 5214US IAM Privilege Access Management (PAM) Phase 1	5214US	12/12/18	G020	784,152	2.73%	331	2,297	7.22%	875	6,066	(948)	1.97%	238	1,651	(258)
INVP 4768 Data Visualization Evolution	4768	01/25/19	G020	2,360,108	2.73%	1,044	5,377	7.22%	2,756	14,200	(2,316)	1.97%	750	3,866	(631)
INVP 4411C New Electric Connections	4411C	01/28/19	C198	1,469,726	0.00%	-	-	14.23%	3,383	17,429	(2,843)	0.00%	-	-	-
INVP 5316 End User - US T430 Refresh	5316	01/31/19	N012	2,324,238	4.21%	1,257	19,026	3.88%	1,159	17,535	(2,554)	0.00%	-	-	-
INVP 5582 Data Visualization tools - Licenses	5582	01/31/19	G020	318,484	2.73%	141	726	7.22%	372	1,916	(313)	1.97%	101	522	(85)
INVP 4003 UPS Replacement for Data Communication Closets	4003	02/05/19	G020	195,776	2.73%	87	446	7.22%	229	1,178	(192)	1.97%	62	321	(52)
INVP 4468 Gas Capacity Request Database	4468	02/12/19	C210	1,444,317	7.37%	1,722	8,871	0.00%	-	-	-	0.00%	-	-	-
INVP 5120 NE IPC Phone Upgrade	5120	02/15/19	G272	859,881	0.00%	-	-	20.10%	2,857	12,344	(2,076)	6.60%	939	4,056	(682)
INVP 4714 EMM Phase 2	4714	02/28/19	G020	1,403,600	2.73%	634	2,741	7.22%	1,675	7,238	(1,218)	1.97%	456	1,971	(331)
INVP 4975USA Perimeter enhancements	4975USA	02/28/19	G020	294,126	2.73%	133	574	7.22%	351	1,517	(255)	1.97%	96	413	(69)
INVP 3683USA US Endpoint Security	3683USA	02/28/19	G020	1,730,447	2.73%	782	3,379	7.22%	2,065	8,924	(1,501)	1.97%	562	2,430	(409)
INVP 3737 US CNI GMS SCADA Upgrade	3737	03/21/19	C210	16,214,184	7.37%	20,178	71,130	0.00%	-	-	-	0.00%	-	-	-
INVP 4461 UNIX51 interface migration	4461	03/22/19	G020	1,481,097	2.73%	684	2,410	7.22%	1,806	6,365	(1,116)	1.97%	492	1,733	(304)
INVP 4411C New Electric Connections	4411C	03/25/19	C284	495,944	0.00%	-	-	27.17%	2,275	8,021	(1,406)	0.00%	-	-	-
INVP 4975USG Gateway Upgrade US	4975USG	03/31/19	G020	528,416	2.73%	244	860	7.22%	644	2,271	(398)	1.97%	175	618	(108)
INVP 5314 US eBond NSR Service Catalogue	5314	04/26/19	G020	306,872	2.73%	145	399	7.22%	382	1,055	(196)	1.97%	104	287	(53)
INVP 4377 Data Centre Clearance D and I (Melville)	4377B	05/01/19	G020	363,696	2.73%	171	473	7.22%	453	1,250	(233)	1.97%	123	340	(63)
INVP 5313 US ZScaler ZIA	5313	05/04/19	G020	406,454	2.73%	192	529	7.22%	506	1,397	(260)	1.97%	138	380	(71)
INVP 5199 AIX Upgrade	5199	05/17/19	G020	2,048,005	2.73%	985	2,000	7.22%	2,602	5,281	(1,077)	1.97%	708	1,438	(293)
INVP 5099 EPA Portfolio Manager Integration Phase 2	5099	06/14/19	C175	454,476	3.77%	302	612	6.95%	556	1,128	(230)	0.00%	-	-	-
INVP 4771 Complex Capital Delivery Phase 2	4771B	06/28/19	G148	1,844,697	2.88%	955	1,267	7.67%	2,540	3,368	(807)	2.06%	683	906	(217)
INVP 4750G CXT MyAccount Two way Outage SMS Communications	4750G	07/11/19	C198	746,662	0.00%	-	-	14.23%	1,908	2,530	(606)	0.00%	-	-	-
INVP 3683USP IAM Role Based Access Control	3683USP	07/11/19	G020	503,473	2.73%	247	328	7.22%	653	865	(207)	1.97%	178	236	(56)
INVP 5360 Lease Accounting Updates and Contract Management	5360	07/15/19	G020	6,981,196	2.73%	3,426	4,544	7.22%	9,049	12,001	(2,875)	1.97%	2,464	3,267	(783)
INVP 3932 Agent and Interactions Management System	3932	07/17/19	C175	18,715,652	3.77%	12,919	8,400	6.95%	23,816	15,485	(5,369)	0.00%	-	-	-
INVP 5354 North Andover Storm Site	5354	07/22/19	G198	42,666	0.00%	-	-	16.15%	125	115	(33)	0.00%	-	-	-
INVP 3683USAQ Cloud Access Security Broker Phase 2	3683USAQ	07/31/19	G020	1,028,516	2.73%	515	335	7.22%	1,360	884	(306)	1.97%	370	241	(83)

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INV 4408 Doc Mgmt Systems Replacement Delivery	4408	08/02/19	G149	9,625,204	2.77%	4,874	3,169	7.33%	12,915	8,397	(2,911)	1.98%	3,494	2,272	(788)
INV 5226 AVLS - Old 3G Modem Replacement	5226	08/31/19	G434	2,678,467	4.82%	2,410	-	11.95%	5,974	-	(816)	0.00%	-	-	-
IT Actuals				186,809,856		237,826	656,140		539,018	1,446,730	(271,253)		107,776	299,475	(55,630)

Projects closed to Plant-In Service through Q4 of Rate Year 1 Gas Rent
Expense \$ 893,965

Projects closed to Plant-In Service
through Q4 of Rate Year 1 Electric Rent
Expense \$ 2,066,115

SAP Alloc. Code	Description	Allocation Basis	Narragansett Electric	Narragansett Gas	Narragansett Transmission	Narragansett Total	ALL OTHER CO's	TOTAL
5360E	Narragansett Electric	Narragansett Electric only	100.00%	0.00%	0.00%	100.00%	0.00%	100%
5360G	Narragansett Gas	Narragansett Gas only	0.00%	100.00%	0.00%	100.00%	0.00%	100%
C175	All Retail Companies	C- Number of customers	6.95%	3.77%	0.00%	10.72%	89.28%	100%
C198	All Electric Distribution	C- Number of customers	14.23%	0.00%	0.00%	14.23%	85.77%	100%
C210	All Gas Retails	C- Number of customers	0.00%	7.37%	0.00%	7.37%	92.63%	100%
C284	New England Retails	C- Number of customers	27.17%	0.00%	0.00%	27.17%	72.83%	100%
C434	Legacy NG Retails and KEDLI	C- Number of customers	9.99%	5.43%	0.00%	15.42%	84.58%	100%
G012	All Companies	G - General Allocator, 3-Point Allocation - Net Margin, Net Plant, and Net O&M.	7.22%	2.73%	1.97%	11.92%	88.08%	100%
G020	Parents, Retail, TRAN, Hydros, NG LNG Reg, KS Generation, GW, Port Jefferson, Metrowest Realty, Wayfinder, Transgas, KS Energy	G - General Allocator, 3-Point Allocation - Net Margin, Net Plant, and Net O&M.	7.22%	2.73%	1.97%	11.92%	88.08%	100%
G027	All Retail Companies, all TRAN, Hydros, NG LNG Reg, KS Generation, GW, Port Jefferson	G - General Allocator, 3-Point Allocation - Net Margin, Net Plant, and Net O&M.	7.32%	2.76%	1.98%	12.06%	87.94%	100%
G148	Retails, Transmission	G - General Allocator, 3-Point Allocation - Net Margin, Net Plant, and Net O&M.	7.67%	2.88%	2.06%	12.61%	87.39%	100%
G149	All Retails, TRAN, Hydros, NG LNG Reg, KS Generation, GW and Port Jefferson	G - General Allocator, 3-Point Allocation - Net Margin, Net Plant, and Net O&M.	7.33%	2.77%	1.98%	12.08%	87.92%	100%
G185	Niagara Mohawk Electric and Transmission, Massachusetts Electric & Transmission, Nantucket, Narragansett Electric & Transmission, New England Power Transmission, and Hydros	G - General Allocator, 3-Point Allocation - Net Margin, Net Plant, and Net O&M.	12.61%	0.00%	3.70%	16.31%	83.69%	100%
G186	Niagara Mohawk Electric and Transmission, Nantucket, Narragansett Electric & Transmission, and New England Power-Transmission	G - General Allocator, 3-Point Allocation - Net Margin, Net Plant, and Net O&M.	12.69%	0.00%	3.71%	16.40%	83.60%	100%
G198	All Electric Distribution	G - General Allocator, 3-Point Allocation - Net Margin, Net Plant, and Net O&M.	16.15%	0.00%	0.00%	16.15%	83.85%	100%
G210	All Gas Retails	G - General Allocator, 3-Point Allocation - Net Margin, Net Plant, and Net O&M.	0.00%	7.02%	0.00%	7.02%	92.98%	100%
G272	New England Electric Retails and Transmission	G - General Allocator, 3-Point Allocation - Net Margin, Net Plant, and Net O&M.	19.05%	0.00%	0.00%	19.05%	80.95%	100%
G316	Narragansett Electric and Narragansett Gas	G - General Allocator, 3-Point Allocation - Net Margin, Net Plant, and Net O&M.	69.32%	30.68%	0.00%	100.00%	0.00%	100%
G399	Electric, Gas, New England Power, and Generation Companies	G - General Allocator, 3-Point Allocation - Net Margin, Net Plant, and Net O&M.	7.36%	2.77%	1.99%	12.12%	87.88%	100%
G434	Legacy NG Retails and KEDLI	G - General Allocator, 3-Point Allocation - Net Margin, Net Plant, and Net O&M.	11.95%	4.82%	0.00%	16.77%	83.23%	100%
N012	All Companies (largest set)	N - Numbers of Employees	3.88%	4.21%	0.00%	8.09%	91.91%	100%
T220	Transmission, excluding Hydro	T - Total T&D, Capex, and O&M	0.00%	0.00%	6.78%	6.78%	93.22%	100%