<u>NERI 6-1</u>

Request:

Subject: Book 8—Little

Please provide details, including invoices, for all trade association memberships paid by or allocated to Narragansett, including amounts paid by shareholders and amounts for which revenue recovery is requested.

Response:

Please refer to Attachment NERI 6-1-1 for details of all trade association memberships paid by or allocated to the Company, with the exception of Edison Electric Institute (EEI) and American Gas Association (AGA) dues.

Attachment NERI 6-1-2 provides all invoices in support of Attachment NERI 6-1-1.

The amount of EEI and AGA dues incurred by the Company in the test year ended June 30, 2017 was previously provided in the Company's responses to NERI 9-1 and NERI 9-4. These responses have been included as Attachment NERI 6-1-3 and Attachment NERI 6-1-4 for ease of reference.

The Narragansett Electric Company Trade Association Memberships Paid Test Year ended June 30, 2017 THE NARRAGANSETT ELECTRIC COMPANY d/b/a NATIONAL GRID RIPUC Docket No. 4770 Attachment NERI 6-1-1 Page 1 of 2

Allocation

Accounting Company. Fiscal Fiscal Encode Fiscal Year Year/period Reference Order Number Invoice Invoice	
1900011017 5110 2017 SEP 2017 2016-02 XC210003174 C6604420 1900011017 2 SOCIETY OF GAS LIGHTING \$400 921 C210 7.3 1900011018 5110 2017 SEP 2017 2016-83 XC210003174 C6604420 1900011018 2 SOCIETY OF GAS LIGHTING \$400 921 C210 7.3 190001616 5110 2017 DEC 2017 2756 XT360011848 C6604420 1900016161 2 ASSOCIATION OF EDISON \$15,125 921 T360 3.50% 3.5 1900017501 5110 2017 DEC 2017 799 XT210011183 C6604420 1900016161 2 ASSOCIATION OF EDISON \$15,125 921 T360 3.50% 3.5 1900017501 5110 2017 DEC 2017 909 XT210011183 C6604420 1900016161 2 MSENTATE NATURAL GAS \$87,550 874 T210 8.8	Tran
1900011018 5110 2017 SEP 2017 2016-83 XC210003174 C6604420 1900011018 2 SOCIETY OF GAS LIGHTING \$400 921 C210 7.3 1900016161 5110 2017 DEC 2017 2756 XT360011848 C6604420 1900016161 2 ASSOCIATION OF EDISON \$15,125 921 T360 3.50% 3.5 1900017501 5110 2017 DEC 2017 909 XT210011183 C6604420 1900017501 2 INTERSTATE NATURAL GAS \$87,550 874 T210 8.8	
1900016161 5110 2017 DEC 2017 2756 XT360011848 C6604420 1900016161 2 ASSOCIATION OF EDISON \$15,125 921 T360 3.50% 3.5 1900017501 5110 2017 DEC 2017 909 XT210011183 C6604420 1900017501 2 INTERSTATE NATURAL GAS \$87,550 874 T210 8.8	
1900017501 5110 2017 DEC 2017 909 XT210011183 C6604420 1900017501 2 INTERSTATE NATURAL GAS \$\$7,550 874 T210 8.8	
1900019660 5110 2017 JAN 2017 11917 XG218006968 C6604420 1900019660 2 AMERICAN ASSOCIATION OF BLACKS IN ENERGY \$15,000 921 G218	7.96%
1900019667 5110 2017 JAN 2017 8697 XT186010914 C6604420 1900019667 2 ENERGY COUNCIL OF THE NORTHEAST \$13,754 921 T186 6.13%	6.18%
1900019667 5110 2017 JAN 2017 8697 XT186015141 C6604420 1900019667 3 ENERGY COUNCIL OF THE NORTHEAST \$13,754 560 T186 6.13%	6 18%
190002008 5110 2017 MAR 2017 20170101-7 XG21006919 C6604420 190002008 2 ENERGY SOLUTIONS CENTER INC. \$15,500 921 G210 7.4	6
1900022255 5110 2017 MAR 2017 8755 XT186010914 C6604420 1900022255 2 ENERGY COUNCIL OF THE NORTHEAST \$550 921 T186 6.13%	6.18%
1900022255 5110 2017 MAR 2017 8755 XT186015141 C6604420 1900022255 3 ENERGY COUNCIL OF THE NORTHEAST \$550 560 T186 6.13%	6.18%
1900023318 5110 2017 MAR 2017 PLEDGE 1025 XG175015695 C6604420 1900023318 3 INSTITUTE FOR ENERGY AND SUSTAINABILITY \$17.500 921 G175 8.20% 3.3	6
1900000897 5110 2018 APR 2018 8239 XG222007057 C6604420 1900000897 2 NORTH AMERICAN ENERGY STANDARDS BOARD \$7,000 921 G222 8.8	6
1900002618 5110 2018 MAY 2018 779 XT313011739 C6604420 1900002618 2 GUILD OF GAS MANAGERS \$125 841 T313 25.8	6
1900006353 5110 2018 JUN 2018 01132017-NAT XG399006912 C6604420 1900006353 2 ADVANCED ENERGY ECONOMY \$25,000 921 G399 6.67% 2.8	6 1.78%
1900006599 5110 2018 JUN 2018 1720 XG175017152 C6604420 1900006599 2 SMART GRID CONSUMER COLLABORATIVE \$5,000 921 G175 8.20% 3.3	ó
1900007895 5110 2018 JUN 2018 813 XG327017369 C6604420 1900007895 2 GUILD OF GAS MANAGERS \$125 921 G327 6.98% 3.0	6 1.85%
1900007897 5110 2018 JUN 2018 441 XG210013172 C6604420 1900007897 2 GUILD OF GAS MANAGERS \$105 921 G210 7.2	ó
1900007898 5110 2018 JUN 2018 473 XG210013172 C6604420 1900007898 2 GUILD OF GAS MANAGERS \$105 921 G210 7.2	ó
1900007899 5110 2018 JUN 2018 633 XG210013172 C6604420 1900007899 2 GUILD OF GAS MANAGERS \$125 921 G210 7.2	6
1900007900 5110 2018 JUN 2018 729 XG210013172 C6604420 1900007900 2 GUILD OF GAS MANAGERS \$210 921 G210 7.2	ó

The Narragansett Electric Company Trade Association Memberships Paid Test Year ended June 30, 2017

Allocated	\$ Amount

											Alloc	ated \$ Amo	uni						
																		Total S	Share-
Accounting	Company	-	Fiscal				Invoice	Invoice		Invoice Line	Elec			Total		Elec		Recovery 1	holder
Document No.	Code	Fiscal Year	year/period	Reference	Order Number	GL Account	Number	Line No	Vendor Name	Amount	Dist	Gas	Tran	Electric	Less IFA	Dist	Gas		unded
1900011017	5110	2017	SEP 2017	2016-02	XC210003174	C6604420	1900011017	2	SOCIETY OF GAS LIGHTING	\$400	\$0	\$29	\$0	\$0	\$0	\$0	\$29	\$29	
1900011018	5110	2017	SEP 2017	2016-83	XC210003174	C6604420	1900011018	2	SOCIETY OF GAS LIGHTING	\$400	\$0	\$29	\$0	\$0	\$0	\$0	\$29	\$29	
1900016161	5110	2017	DEC 2017	2756	XT360011848	C6604420	1900016161	2	ASSOCIATION OF EDISON	\$15,125	\$529	\$531	\$534	\$1,063	(\$145)	\$918	\$531	\$1,449	
1900017501	5110	2017	DEC 2017	909	XT210011183	C6604420	1900017501	2	INTERSTATE NATURAL GAS	\$87,550	\$0	\$7,713	\$0	\$0		\$0	\$7,713	\$7,713	
1900019634	5110	2017	JAN 2017	8226	XG210006911	C6604420	1900019634	2	NORTH AMERICAN ENERGY STANDARDS BOARD	\$7,000	\$0	\$519	\$0	\$0	\$0	\$0	\$519	\$519	
1900019660	5110	2017	JAN 2017	11917	XG218006968	C6604420	1900019660	2	AMERICAN ASSOCIATION OF BLACKS IN ENERGY	\$15,000	\$0	\$0	\$1,194	\$1,194	(\$163)	\$1,031	\$0	\$1,031	
1900019667	5110	2017	JAN 2017	8697	XT186010914	C6604420	1900019667	2	ENERGY COUNCIL OF THE NORTHEAST	\$13,754	\$843	\$0	\$850	\$1,693	(\$231)	\$1,462	\$0	\$1,462	
1900019667	5110	2017	JAN 2017	8697	XT186015141	C6604420	1900019667	3	ENERGY COUNCIL OF THE NORTHEAST	\$13,754	\$843	\$0	\$850	\$1,693	(\$1,693)	\$0	\$0	\$0	
1900020008	5110	2017	MAR 2017	20170101-7	XG210006919	C6604420	1900020008	2	ENERGY SOLUTIONS CENTER INC.	\$15,500	\$0	\$1,149	\$0	\$0	\$0	\$0	\$1,149	\$1,149	
1900022255	5110	2017	MAR 2017	8755	XT186010914	C6604420	1900022255	2	ENERGY COUNCIL OF THE NORTHEAST	\$550	\$34	\$0	\$34	\$68	(\$9)	\$58	\$0	\$58	
1900022255	5110	2017	MAR 2017	8755	XT186015141	C6604420	1900022255	3	ENERGY COUNCIL OF THE NORTHEAST	\$550	\$34	\$0	\$34	\$68	(\$68)	\$0	\$0	\$0	
1900023318	5110	2017	MAR 2017	PLEDGE 1025	XG175015695	C6604420	1900023318	3	INSTITUTE FOR ENERGY AND SUSTAINABILITY	\$17,500	\$1,435	\$581	\$0	\$1,435	(\$196)	\$1,239	\$581	\$1,820	
1900000897	5110	2018	APR 2018	8239	XG222007057	C6604420	1900000897	2	NORTH AMERICAN ENERGY STANDARDS BOARD	\$7,000	\$0	\$617	\$0	\$0	\$0	\$0	\$617	\$617	
1900002618	5110	2018	MAY 2018	779	XT313011739	C6604420	1900002618	2	GUILD OF GAS MANAGERS	\$125	\$0	\$32	\$0	\$0	\$0	\$0	\$32	\$32	
1900006353	5110	2018	JUN 2018	01132017-NAT	XG399006912	C6604420	1900006353	2	ADVANCED ENERGY ECONOMY	\$25,000	\$1,668	\$720	\$445	\$2,113	(\$289)	\$1,824	\$720	\$2,544	
1900006599	5110	2018	JUN 2018	1720	XG175017152	C6604420	1900006599	2	SMART GRID CONSUMER COLLABORATIVE	\$5,000	\$410	\$166	\$0	\$410	(\$56)	\$354	\$166	\$520	
1900007895	5110	2018	JUN 2018	813	XG327017369	C6604420	1900007895	2	GUILD OF GAS MANAGERS	\$125	\$9	\$4	\$2	\$11	(\$2)	\$10	\$4	\$13	
1900007897	5110	2018	JUN 2018	441	XG210013172	C6604420	1900007897	2	GUILD OF GAS MANAGERS	\$105	\$0	\$8	\$0	\$0	\$0	\$0	\$8	\$8	
1900007898	5110	2018	JUN 2018	473	XG210013172	C6604420	1900007898	2	GUILD OF GAS MANAGERS	\$105	\$0	\$8	\$0	\$0	\$0	\$0	\$8	\$8	
1900007899	5110	2018	JUN 2018	633	XG210013172	C6604420	1900007899	2	GUILD OF GAS MANAGERS	\$125	\$0	\$9	\$0	\$0	\$0	\$0	\$9	\$9	
1900007900	5110	2018	JUN 2018	729	XG210013172	C6604420	1900007900	2	GUILD OF GAS MANAGERS	\$210	\$0	\$15	\$0	\$0	\$0	\$0	\$15	\$15	
											\$5,804	\$12,130	\$3,943	\$9,748	(\$2,852)	\$6,896	\$12,130	\$19,025	\$0

THE NARRAGANSETT ELECTRIC COMPANY d/b/a NATIONAL GRID RIPUC Docket 4770 Attachment NERI 6-1-2 Page 1 of 40

nationa	grid				Р	AYMENT	REQUES	т
Date:	7-Sep-2016	_		Due	Date:		9-Sep-2016	
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(max. limit of 50 Characters)	Bank Name	:			Bank Name:			
Payment of 2016 SOGL								
Dues for John Allocca	Routing #:				Routing #:			
(Check One): Yes:	No: Account #:				Account #			
Separate Check X Mail Check to Payee X OR					Rej	ference Informa	tion for Benefic	ciary
Mail Check to Internal Location:				t				
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				-				
Location of Service (Required Info	ormation):		AP Use Only:					
City: Boston		Wired By:				Authorized By:		
State: MA	Zip Code: 2110	-				•		
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Boughle Tex Society	of Gas Lighting	(c/o Mr. Jon Sela	ander) Prec	ision	Vendor #:	24477	10000215	573
Payable To: Pipeline	e Solutions, LLC			Ī	Invoice #:	2016-02		
Address: 617 Little Brita	in Road, Suite 2	00, New Windso	or, NY 1255	3	Company Co	de:	Amount	
Reason for Payment:	Payment of 2016 S	SOGL dues for John	Allocca		5	110	\$40	0.00
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02 Awards/Gifts	10 Flagging	18 Inspection/Insurance		101 pt	ctive	34 Summons/DMV/Tolls	1	1
03 Financial Payment	11 Fleet Fuel*	19 Legal Professional Services		ayments on Be		35 Tax Payments/Assessп		
05 Charitables/ Sponsorship	12 Fleet Leasing* 13 Freight/Postage	20 Legal/Settlement/Claim 21 Marketer Bill		olice/Sherrifs/M		36 Training/Registration/5		
D6 Clothing/ Safety Shoes	14 Government/Municipality	Inactive		ebate Program		38 Other-must be approve	100	
Inactive	15 Hotels/ Lodging*	23 Transportation Service		efund/Adjust/F	Reimburse	Please Choo	ose One	
08 Dues/Fees/Permits *Sales tax paid for these services/mat	16 HR/Med/Workman Comp terials	24 Natural Gas/Energy Purch.	32 R8	&D Initiative Forward	to: Accounts Pa	yable Administrato	r for Processing	
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THE NARRAGANSETT ELECTRIC COMPANY d/b/a NATIONAL GRID RIPUC Docket 4770 Attachment NERI 6-1-2 Page 2 of 40



SOCIETY OF GAS LIGHTING

c/o Mr. Jon Selander Precision Pipeline Solutions, LLC 617 Little Britain Road Suite 200 New Windsor, NY 12553 845.566.8334

2016 Dues

ANNUAL DUES:



Inv #2016-02

Mr. John Allocca National Grid 100 East Old Country Road Hicksville, NY 11801

Mail to:

Jon Selander, Treasurer c/o Precision Pipeline Solutions, LLC 617 Little Britain Road Suite 200 New Windsor, NY 12553

Checks payable to: Society of Gas Lighting

Accounts Payable 09-12-16: 11:37:46 Received

THE NARRAGANSETT ELECTRIC COMPANY d/b/a NATIONAL GRID RIPUC Docket 4770 Attachment NERI 6-1-2 Page 3 of 40



Society of Gas Lighting

c/o Mr. Jon Selander Precision Pipeline Solutions, LLC 617 Little Britain Road Suite 200 New Windsor, NY 12553 845.566.8334

CHARLES F. DIPPO, President FRANK PEVERLY, Vice President JON SELANDER, Treasurer JOHN B. McGOWAN, Jr., Secretary

February 18, 2016

Mr. John Allocca

Director of Gas Contracting & Compliance National Grid 100 East Old Country Road Hicksville, NY 11801

RE: 2016 Society of Gas Lighting Dues

Dear John:

Enclosed please find the invoice for your 2016 membership dues to the Society of Gas Lighting. A new year has begun for the Lighters and we look forward to another great year of enlightening speakers, superb food, camaraderie and all around good cheer. Following our initial joint meeting with the Society of Gas Operators on Thursday, February 18, 2016, at the Yale Club, we will be returning to the Union League Club, 38 East 37th Street, NY, NY 10016, for the remainder of our 2016 meetings, with the exception of the September meeting which will be held in Boston at the Algonquin Club at 217 Commonwealth Avenue.

As indicated during the December meeting, the Executive Committee voted that annual dues for SOGL membership in 2016 would remain at \$400. I know you will want to be among the first to send in your 2016 dues payment in response to the attached dues invoice. Please return the bottom portion of the invoice, along with your **\$400 check**, payable to **Society of Gas Lighting** no later than March 1, 2016 so that you will be eligible to enjoy the full range of Society events planned for 2016.

Thank you for your continued support of the Society of Gas Lighting and I look forward to seeing you at our monthly meetings.

Very truly yours, Jon Jon Selander

JS/na

Accounts Payable 09-12-16: 11:37:46 Received

THE NARRAGANSETT ELECTRIC COMPANY d/b/a NATIONAL GRID RIPUC Docket 4770 Attachment NERI 6-1-2 Page 4 of 40

nationa	lgrid			Р	AYMENT	REQUEST
Date:	7-Sep-2016	_	Du	e Date:		9-Sep-2016
Check One Method of Payment [X] CHECK		[] ACH		1		WIRE
Check Stub Message:		[] ACH				
(max. limit of 50 Characters)	Bank Name			Bank Name:		
Payment of 2016 SOGL				Routing #:		
Dues for John Vaughn	Routing #:			Kouting #:		
(Check One): Yes:	No: Account #:			Account #		
Separate Check X Mail Check to Payee X OR Mail Check to Internal Location:				Rej	ference Informa	tion for Beneficiary
Mair Check to Internal Location:						
Location of Service (Required Info	ormation):		AP Use Only:			
City: Boston		Wired By:			Authorized By:	
	Zip Code: 2110	2				
		Value Date: Vendor I	Information		ET #:	
Society	of Gas Lighting		ander) Precision	Vendor #:	24477 10	000021573
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	in Road, Suite 2	00, New Windso	or, NY 12553	Company Co	de:	Amount
	Payment of 2016 S	50GL dues for <mark>John</mark>	Vaughn	5	110	\$400.00
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Approver's Name	e: John V		XX	Phone Numb	7109	2080
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	10 Flagging	18 Inspection/Insurance	i de la companya de la	nactive	34 Summons/DMV/Tolls	
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	13 Freight/Postage	21 Marketer Bill	29 Real Estate Re		37 Utility/Telephone/Wat	
06 Clothing/ Safety Shoes	14 Government/Municipality 15 Hotels/ Lodging*	Inactive 23 Transportation Service	30 Rebate Progra 31 Refund/Adjus		38 Other-must be approv	ed AP
08 Dues/Fees/Permits	16 HR/Med/Workman Comp	24 Natural Gas/Energy Purch.	31 Retund/Adjus		Please Choo	ose One
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Accounts	s Payable U	9-12-10:11	:36:58 Rec	eivea		

THE NARRAGANSETT ELECTRIC COMPANY d/b/a NATIONAL GRID RIPUC Docket 4770 Attachment NERI 6-1-2 Page 5 of 40



SOCIETY OF GAS LIGHTING

c/o Mr. Jon Selander Precision Pipeline Solutions, LLC 617 Little Britain Road Suite 200 New Windsor, NY 12553 845.566.8334

2016 Dues

ANNUAL DUES:

<u>\$400.00</u>

Inv #2016-83

Mr. John Vaughn National Grid 100 East Old Country Road Hicksville, NY 11801

Mail to:

Jon Selander, Treasurer c/o Precision Pipeline Solutions, LLC 617 Little Britain Road Suite 200 New Windsor, NY 12553

Checks payable to: Society of Gas Lighting

Accounts Payable 09-12-16: 11:36:58 Received

THE NARRAGANSETT ELECTRIC COMPANY d/b/a NATIONAL GRID RIPUC Docket 4770 Attachment NERI 6-1-2 Page 6 of 40



Society of Gas Lighting

c/o Mr. Jon Selander Precision Pipeline Solutions, LLC 617 Little Britain Road Suite 200 New Windsor, NY 12553 845.566.8334

CHARLES F. DIPPO, President FRANK PEVERLY, Vice President JON SELANDER, Treasurer JOHN B. McGOWAN, Jr., Secretary

February 18, 2016

Mr. John Vaughn National Grid 100 East Old Country Road Hicksville, NY 11801

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Thank you for your continued support of the Society of Gas Lighting and I look forward to seeing you at our monthly meetings.

Very truly yours, Jon Jon Selander

JS/na

Accounts Payable 09-12-16: 11:36:58 Received

THE NARRAGANSETT ELECTRIC COMPANY d/b/a NATIONAL GRID RIPUC Docket 4770 Attachment NERI 6-1-2 Page 7 of 40

Check One Method of Payment [] CHECK Check Stub Message: (max. limit of 50 Characters) (Check One): Yes: (Check Check Image: Check Mail Check to Payee Image: Check OR Mail Check to Internal Location: .occation of Service (Required Inform City: Waltham State: MA Zip Payable To: Associat Address: 600 North 18t	Routing #: No: Account #: mation): p Code: 2451 tion of Edisor	1lluminating	08 7609 675705 AP Use Only:	Routing #: Account # Ru	eference Informa	WIRE
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Aail Check to Payee OR Mail Check to Internal Location: ocation of Service (Required Inform City: Waltham State: MA Zip Payable To: Associat Address: 600 North 18t	p Code: 2451 tion of Edisor	Value Date: Vendor I Illuminating	Information	Vendor #:	Authorized By: ET #:	
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City: Waltham State: MA Zin Payable To: Associat Address: 600 North 18t	p Code: 2451 tion of Edisor	Value Date: Vendor I Illuminating	Information		ET #:	
State: MA Zin Payable To: Associat Address: 600 North 18t	tion of Edisor	Value Date: Vendor I Illuminating			ET #:	
Payable To: Associat Address: 600 North 18t	tion of Edisor	Vendor I Illuminating				1712
Address: 600 North 18t		Vendor I Illuminating				1712
Address: 600 North 18t			Companies		1000021	1712
Address: 600 North 18t	h St, 4N-0992	Birmingham		Investore de		1/15
	h St, 4N-0992	Birmingham		Invoice #:	2756	
			n, AL 35203	Company C	ode:	Amount
	017 Member	Dues AEIC		5	5110	15, 125.00
		National Gr	id Accounti	ng		
G/L Account	Profit Center	WBS	Order	Ор	eration	Amount
C6604420			XT3600118	48		\$15,125.00
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	Please Print			Employee I	D#	·
Approver's Name:		John Bruckne	Pr		7101	.0320
	Please Print		67	Phone Nun		
Preparer's Name:		Shana Abbot	tt		781.90	7.1771
			ORDER CATEGORY			
	Easements	17 Incentive/Marketing Program	25 Outsid	e Services	33 Subscription	
	Flagging Fleet Fuel*	18 Inspection/Insurance 19 Legal Professional Services	77 Pauma	Inactive Its on Behalf of LIPA	34 Summons/DMV/Tolls 35 Tax Payments/Assess	
	Fleet Leasing*	20 Legal/Settlement/Claim		Sherrifs/Marshals	35 Tax Payments/Assess 36 Training/Registration/	
	Freight/Postage	21 Marketer Bill		tate Aentals/Leases	37 Utility/Telephone/Wa	
06 Clothing/ Safety Shoes 14 0	Government/Municipality	inactive	30 Rebate	Program	38 Other-must be approv	wed AP
Inactive 15 H	Hotels/Lodging*	23 Transportation Service	31 Refund	/Adjust/Reimburse	Please Cho	ose One
08 Dues/Fees/Permits 16 Particles 15 Participation 15 Par	HR/Med/Workman Comp	24 Natural Gas/Energy Purch.	32 R&D In		Payable Administrate	

THE NARRAGANSETT ELECTRIC COMPANY d/b/a NATIONAL GRID RIPUC Docket 4770 Attachment NERI 6-1-2 Page 8 of 40

600 North 18t	h Street, 4N-0992			Date	Invoice #
Birmingham, .				11/21/2016	2756
Bill To					
National Grid USA ATTN: Mr. John Bru SVP, US Electric Op 0 Sylvan Road, E3. [°] Waltham, MA 02451	erations		[P.O. No.	
			Tern	ıs	Net 45
Item	Description	on F	Revenues in 1,0	Proportional Dues	Balance Due
MEMBER DUES 5% Discount	MEMBER DUES 2017 - Each U generating company, transmitting distributing company member, es subsidiaries of a holding compan annual proportional dues, based d determined at the rate of .00009 of the member's annual revenues plus .0000075 of the next \$450,0 or any part thereof, plus .000003 \$700,000,000 of such revenues, o .0000016 of the next \$6,000,000, any part thereof, from the sale of Bylaws pg.2, Article II, Generatin Distributing Member) 2017 Annual Membership Discon	g company and scept member y member, shall pay on U. S. dollars, 5 of the first \$50,000,000 , or any part thereof, 00,000 of such revenues, 5 of the next or any part thereof, plus ,000 of such revenues, or electrical energy. (Ref. ng, Transmitting or	5,711,710,000	17,793.74	-2,668.74
	#13-0453115 - ALL FUNDS N VIRE TRANSFERS, Domesti *** For International V please add \$20 to your Association of Edison Illum Corporate America Credit APCOCU BANK ROUTI	ic and International: Vire Transfers, payment. *** inating Companies Union: 262090120 NG: 26 208 7609		CHECK, CR OR WIRE T Total Payments/Cr	FRANSFER. \$15,125.00 edits \$0.00
	AEIC ACCOUNT #:			Balance Du	e \$15,125.00
Phone #	Fax #		E-mail	N	/eb Site
					······································

Accounts Payable 12-01-16: 15:52:31 Received

THE NARRAGANSETT ELECTRIC COMPANY d/b/a NATIONAL GRID RIPUC Docket 4770 Attachment NERI 6-1-2 Page 9 of 40

na	ationa	algri	d				F	PAYMENT	REQUEST
Date: Check One Meth	od of Payment	12/13/20	016	-		Du	e Date:	<u> </u>	12/19/2016
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(max. limit of 50			Bank Name				Bank Nam	e:	and the second se
sponsorsnip	of energy confe	erence	Routing #:				Routing #:		
							Inouting "	· · · · · · · · · · · · · · · · · · ·	
(Check One) Separate Check		No: X	Account #:				Account #		
Mail Check to Pay OR	/ee	X					R	eference Inform	ation for Beneficiary
Mail Check to In							<u> </u>		
	a Macdonald oods - Waltham		1						
Cu	ibe # E1.454								
Location of Servic	e (Required Info	ormation):			AP Use Or	nly:			
City:	Washingt		_	Wired By:				Authorized By	
State: DC	<u>; </u>	Zip Code:	20001	Value Date:					
				Vendor Ir	nformation			ET #:	
Payable To:	Inters	tate Na	tural Ga	s Association of	of Ameri	ica	Vendor #:	100002	0427
							Invoice #:	909	
Address: 20	F Street NV	V Suite 4	50, Wash	ington, DC 2000	1		Company C	ode:	Amount
Reason for Pay	ment:	INGAA	Membersh	ip Dues for 2017			5	110	\$87,550.00
		100		National Gri	d Accou	unting			Terright
G/L Ac	count	Profi	t Center	WBS		rder	00	eration	Amount
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			John Flynn Please Print				Phone Num	ber	
	ver's Name rer's Name						Phone Num	^{ber} 781-90	7-1601
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Accounts Payable 12-14-16: 08:50:36 Received

THE NARRAGANSETT ELECTRIC COMPANY d/b/a NATIONAL GRID RIPUC Docket 4770 Attachment NERI 6-1-2 Page 10 of 40



Interstate Natural Gas Association of America 20 F St NW Suite 450 Washington, DC 20001

BILL TO	
National Grid	
40 Sylvan Road	
Waltham, MA 01742	

	INVOICE #
1/2/2017	909

2017 Dues Invoice

Tax I. D. Number 73-0529079

DESCRIPTION	QTY	RATE	AMOUNT
Description Dues Level - Net Utility Operating Income \$1,000,000 to \$36,800,000 INGAA estimates that 10% of your dues will be allocable to lobbying expenditures during 2016 and this amount will not, therefore be a deductible expenditure for federal income tax purposes. Membership dues to INGAA are not deductible as charitable contributions for federal income tax purposes. However, dues payments may be deductible under other provisions of the Internal Revenue Code, such as the ordinary and	1	RATE 87,550.00	AMOUNT 87,550.04
necessary business expense provision.		Total	\$87,550.00

Accounts Payable 12-14-16: 08:50:36 Received

THE NARRAGANSETT ELECTRIC COMPANY d/b/a NATIONAL GRID RIPUC Docket 4770 Attachment NERI 6-1-2 Page 11 of 40

nationa	lgri	d				P	AYMENT I	REQUES	т
Date:	1/18/2017	7			Du	e Date:		1/25/2017	
Check One Method of Payment			[]]				. I I	WIRE	
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(max. limit of 50 Characters)		Bank Name:				Bank Name:			
2017/18 WGQ Dues									
Invoice #: 8226		Routing #:				Routing #:			
(Check One): Yes:	No:	Account #:				Account #			
Separate Check Mail Check to Payee X OR	X					+ · ·	erence Informa	tion for Benefi	ciary
Mail Check to Internal Location:									
			1						
Location of Service (Required Info	ormation):			AP Use Only	y:				
City: Houston			Wired By:				Authorized By:		
State: <u>TX</u>	Zip Code:	77002	Value Date:				ET #:		
				formation					
Payable To: Nort	th Am	erican I	Energy Stand	ards B	oard	Vendor #:	10	000126	30
		cricarri			ouru	Invoice #:		8226	
Address: 801 Travis	s Stree	t, Suite	1675, Houston	, TX 77(002	Company Co		Amount	
Reason for Payment:			ies for WGQ N				NGUSA ce Co.	\$7,0	00.00
			National Gri	d Accou	unting				
G/L Account	Profit	Center	WBS	1	der 🖉	Ope	ration	Am	ount
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								Ţ	
		Please Print				Employee ID	#		
Approver's Name		Please Print	Jim Holodal	k Jr.		Employee ID		8455	
Approver's Name	e:	Please Print Please Print	Jim Holodal	< Jr.		Employee ID Phone Numb	7103	8455	
Approver's Name Preparer's Name	e:		Jim Holodal Andrew Mac				7103 Der	8455 07-1791	
Preparer's Name	e: e:		Andrew Mac	Bride	1	Phone Numb	7103 ^{Jer} (781) 90		
Preparer's Name	e:		Andrew Mac NON-PURCHASE 17 Incentive/Marketing Program	Bride	25 Outside Serv	Phone Numb	7103 per (781) 90		
Preparer's Name	e: e:		Andrew Mac	Bride	25 Outside Serv	Phone Numb	7103 ^{Jer} (781) 90	07-1791	
Dreparer's Name 01 Advertising 02 Awards/Gifts 03 Financial Payment Inactive	C: 09 Easements 10 Flagging 11 Fleet Fuel* 12 Fleet Leasing*	Please Print	Andrew Mac NON-PURCHASE 17 Incentive/Marketing Program 18 Inspection/Insurance 19 Legal Professional Services 20 Legal/Settlement/Claim	Bride	25 Outside Serv I 27 Payments on 28 Police/Sherrif	Phone Numb	7103 per (781) 9(33 Subscription 34 Summons/DMV/Tolls 35 Tax Payments/Assesson 36 Training/Registration/:	07-1791	
Preparer's Name 01 Advertising 02 Awards/Gifts 03 Financial Payment	C: 09 Easements 10 Flagging 11 Fleet Fuel*	Please Print	Andrew Mac NON-PURCHASE 17 Incentive/Marketing Program 18 Inspection/Insurance 19 Legal Professional Services	Bride	25 Outside Serv	Phone Numb	7103 per (781) 9(33 Subscription 34 Summons/DMV/Tolls 35 Tax Payments/Assesse	D7-1791	
Dreparer's Name	C : 09 Easements 10 Flagging 11 Fleet Fuel* 12 Fleet Leasing* 13 Freight/Postag	Please Print	Andrew Mac NON-PURCHASE 17 Incentive/Marketing Program 18 Inspection/Insurance 19 Legal Professional Services 20 Legal/Settlement/Claim 21 Marketer Bill	Bride	25 Outside Serv 1 27 Payments on 28 Police/Sherrif 29 Real Estate Re	Phone Numb	7103 per (781) 90 33 Subscription 34 Summons/DMV/Tolls 35 Tax Payments/Assesson 36 Training/Registration/ 37 Utility/Telephone/Wald	D7-1791 nents Semin. ter/Ad ed AP	

Accounts Payable 01-18-17: 13:22:00 Received

THE NARRAGANSETT ELECTRIC COMPANY d/b/a NATIONAL GRID RIPUC Docket 4770 Attachment NERI 6-1-2 Page 12 of 40



North American Energy Standards Board

801 Travis Street, Suite 1675 • Houston, Texas 77002 • Phone: (713) 356-0060 • Fax: (713) 356-0067 Email: naesb@naesb.org • Web Site Address: www.naesb.org

BILL TO:

National Grid Andrew MacBride 40 Sylvan Road Waltham, Massachusetts 02451

DATE	INVOICE #
1/10/2017	8226

		TERMS
		Due on receipt
DESCRIPTION		AMOUNT
March 2017 through February 2018 Wholesale G Membership, Distributors	as Quadrant	7,000.00
Thank you for your membership and continued support of NAESB.	Total	\$7,000.0

THE NARRAGANSETT ELECTRIC COMPANY d/b/a NATIONAL GRID RIPUC Docket 4770 Attachment NERI 6-1-2 Page 13 of 40

First Name	Last Name	Job Tille	Commitment	Email	New or Renewal	National Office	Local Chapters
sworth exter	Andrew	Manager Analyst	Events Committee & events	Elsworth Andrew @nationalgrid.com	new	National	BOSTON
exter tay	Bailey	Analyst Contractor Oversight Construction Supervisor	Events	Ettay.Bailey@nationalgrid.com	new	National	BOSTON
amela ndrew	Bailey Barnes	Senior Counsel Program Manager	Events Events	Tamela.Bailey@nationalgrid.com Andrew.Barnes3@nationalgrid.com	renewal renewal	National	BOSTON
regory eur	Burton Callender	Advanced Grid Engineer Analyst - Supplier Diversity & Sustainability	Events Committee & events	Gregory.Burton@nationalgrid.com robertha.callender@nationalgrid.com	new renewal	National National	BOSTON
anzie	Charlot	Senior Analyst, Energy Efficiency	Events	Eranzie Charlot@nationalgrid.com	renewal	National	BOSTON
aron helanda	Choo Clarke	Director Customer Meter Services - NYC	Events Events		renewal new	National National	NYMAC
ystine Charles	Cush Dickerson	Coordinator - Customer Engagement Senior Vice President, Business Performance	Events Events	Lystine.Cush@nationalgrid.com Charles.Dickerson@nationalgrid.com	renewal renewal	National National	NYMAC BOSTON
eonard	Downey Durant	Senior Counsel Senior Buyer	NE Regional Director/Events Events	amanda.downey@nationalgrid.com Leonard.Durant@nationalgrid.com	renewal new	National	BOSTON, NYMA BOSTON
Sabriel	Gabremicael	Manager, Transmission Planning	Scholarships/STEM	Gabriel.Gabremicael@nationalgrid.com	renewal	National	BOSTON
Aargaret Aark	Gardon Graham	Manager Analyst	Committee & events	margaret.gordon@natiionalgrid.com mark.graham@nationalgrid.com	renewal new	National National	NYMAC
onja rederick	Gunn Griffin	Senior Control Center Operator Engineer	Scholarships/STEM Events	Tonja.Gunn@nationalgrid.com Frederick.Griffin@nationalgrid.com	new renewal	National National	BOSTON
andy erron	Harris Hill	Assoc Analyst / Instructor Director, Network Strategy	Committee Executive	randy.harris@nationalgrid.com Terron.Hill@nationalgrid.com	renewal renewal	National National	NYMAC BOSTON, NYMA
awakal	Hire	Analyst	Committee & events	Tawakal Hire@nationalgrid.com	new	National	NYMAC
arla onja	Hunter Ramsey Johnson	Global Director - Supplier Diversity & Sustainability Senior Council II	Events Events	carla.hunterramsey@nationalgrid.com. Sonya.Johnson@nationalgrid.com	renewal renewal	National	NYMAC
beni	Kendrick	Serior Analyst, Damage Prevention	STEM	Abeni.Kendrick@nationalgrid.com	renewal	National	BOSTON
arrion telanie	Lewis Littlejohn	Supervisor Regional Executive Director	Committee Executive	Carrion.Lewis@nationalgrid.com Melanie.littlejohn@nationalgrid.com	new renewal	National	NYMAC NYMAC, BOSTO
egina .mas	Maddox Mangga	Customer Meter Services Supervisor Senior Engineer	Committee Events	Regina.Maddox@nationalgrid.com Amsa.Mangga@nationalgrid.com	new	National	BOSTON
lisha	Marfin	Distribution Center Operator	Committee	Alisha.Martin@nationalgrid.com	new	National	BOSTON
ryan enee	Mason McClure	Customer Budget and Forecasting Manager, Community and Customer Management	Events Committee & events	Bryan Mason@nationalgrid.com renee.mcclure@nationalgrid.com	new renewal	National	BOSTON NYMAC
tauri Iavid	Myers-Solages Mwangi	Corporate Citizenship Manager Sr. Systems Control Center Operator	Committee & events Events	mauri.myers-solages@nationalgrid.com David.Mwangi@nationalgrid.com	renewal renewal	National	NYMAC BOSTON
obert	Obi-Tabot	Contractor Oversight Construction Manager	Scholarships/STEM	Robert.Obi-Tabot@nationalgrid.com Cohicillo Descett@nationalgrid.com	renewal	National	BOSTON
osslyn	Prescott Quaye	Senior Coordinator, Gas Enablement Exec Advisor, US Financial Services	Committee Events	Gabrielle.Prescott@nationalgrid.com Rossalyn.Quaye@nationalgrid.com	renewal renewal	National National	BOSTON
li amal	Rahman Robinson	Office Technician Counsel	Committee & events Executive	ali.rahman@nationalgrid.com Camal.Robinson@nationalgrid.com	new renewal	National	NYMAC BOSTON
atiana	Roc	Director Gas Complex Construction	Events	Tatiana.Roc@nationalgrid.com	renewal	National	BOSTON
imberly ared	Rowe Sampson	AMO Supervisor Associate Counsel	Committee & Events Nominating	Kimberly.Rowe@nationalgrid.com Jared.Sampson@nationalgrid.com	new renewal	National	NYMAC BOSTON
ondella ean	Samuel Seavers	Lead Analyst Executive Director & President US	Committee & events	Vondella.Samuel@nationalgrid.com Dean.Seavers@nationalgrid.com	new renewal	National	NYMAC BOSTON
osanne	Small-Morgan	Consumer Advocate	Events	Rosanne.Small-Morgan@nationalgrid.com	new	National	NYMAC
eginal tartin	Smalls Sobers	Commercial Sales Representative Lead Supervisor	SCholarships/STEM Events	reginald.smalls@nationalgrid.com martin.sobers@nationalgrid.com	new renewal	National National	BOSTON
ishi ohn	Sondhi Wamburu	Customer Business Development Manager Associate Analyst	Events Events	Rishi.Sondhi@nationalgrid.com John.Wamburu@nationalgrid.com	renewal	National	BOSTON
aquel	Webster	Senior Counsel	Nominating	Raquel.Webster@nationalgrid.com	renewal renewal	National	BOSTON
iedric udy	Williams Wynter	Vice President Gas Project Management President, FERC Regulated Businesses	Events Executive	Cedric.Williams@nationalgrid.com Rudolph.Wynter@nationalgrid.com	renewal renewal	National	BOSTON NYMAC, BOSTO
erry	Yarde	Supervisor	Committee & events	terry.yarde@nationalgrid.com	renewal	National	NYMAC
aren eter	Young Zschokke	Principal Media Representative Director Regulatory Strategy	Events Events	Karen.young@nationalgrid.com Peter.Zschokke@nationalgrid.com	renewal renewal	National National	NYMAC BOSTON

THE NARRAGANSETT ELECTRIC COMPANY d/b/a NATIONAL GRID RIPUC Docket 4770 Attachment NERI 6-1-2 Page 14 of 40

nationa	lgri	d			-	P	AYMENT I	REQUES	БТ
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OR Mail Check to Internal Location:									
Location of Service (Required Inf	ormation):			AP Use Only	<i>y:</i>	ļ			
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			Value Date:	_			ET #:		
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Payable To: AABE						Vendor #:	1000031	257	
						Invoice #:	11917		
	er // 1625	5 K St. NW,	Suite 405, Washing	gton, DC 2	20006	Company Co	de:	Amount	
Address:									
Reason for Payment:	ELC Mem	bership Du	es for 2017			5	110	\$15,0	00.00
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G/L Account		Center	WBS	Ord		Ope	ration		nount
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		Please Print				Employee ID	#		
Approver's Nam	ie:		Rudolph Wyr	nter			7100	0693	
		Please Print	, ,			Phone Numb	ber		
Preparer's Nam	6.		Jeanie Soto	h			929 32	4.4815	
	с.		NON-PURCHASE		EGORY		525.52	4.4015	
01 Advertising	09 Easements		17 Incentive/Marketing Program		25 Outside Servio	ces	33 Subscription		
02 Awards/Gifts	10 Flagging		18 Inspection/Insurance			nactive	34 Summons/DMV/Tolls		
03 Financial Payment	11 Fleet Fuel* 12 Fleet Leasing*		19 Legal Professional Services 20 Legal/Settlement/Claim		27 Payments on E		35 Tax Payments/Assessn 36 Training/Registration/		
05 Charitables/ Sponsorship	13 Freight/Postag	e	21 Marketer Bill		29 Real Estate Re		37 Utility/Telephone/Wat		
06 Clothing/ Safety Shoes	14 Government/M		Inactive		30 Rebate Progra		38 Other-must be approv	ed AP	
Inactive 08 Dues/Fees/Permits	15 Hotels/ Lodgin 16 HR/Med/Work		23 Transportation Service 24 Natural Gas/Energy Purch.		31 Refund/Adjust 32 R&D Initiative	t/Reimburse	8		
*Sales tax paid for these services/ma		F				d to: Accounts Pa	ayable Administrato	or for Processing	

Accounts Payable 01-19-17: 14:01:19 Received

THE NARRAGANSETT ELECTRIC COMPANY d/b/a NATIONAL GRID RIPUC Docket 4770 Attachment NERI 6-1-2 Page 15 of 40

natio	nal grid					PAYMEN	IT REQUEST
Date: Check One Method of Payr	1/19/2017			D	ue Date:		ASAP
[X] CHECK							
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2017 Utililty Memb		ame:			Bank Na	me:	
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Separate Check	es: No: Account	t#:			Account	#	
Mail Check to Payee	×						
OR	^				-	Reference Inform	mation for Beneficiary
Mail Check to Internal Loca	ition:						
Diane Chares							
Reservoir Woods-W	altham						
W3.060	d 1 = 6 =		_				
ocation of Service (Require	u invormation):		AP Use C	Only:		100	
City: Walt	ham	Wired By:				Australia - 1.1	
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Payable To:	gy Council of the No	ortheast			Vendor #	1000013	3862
					Invoice #:		
ddress: P.O. Box 1029	, Windham, NH 03	087-1029			Company		Amount
							anounc
017 Utility Member Dues						5110	\$27,508.76
	and the second	National Gr	id Acco	unting			
G/L Account	Profit Center	WBS	0	rder	0	peration	Amount
C6604420			XT18	6010914			\$13,754.38
C6604420			XT18	3015141		_	\$13,754.38
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	Please Pri	nt			Employee I	ID#	
Approver's Na	me:					7000	4004
	Please Prin	Chris Kelly					1221
Dronosale Mar					Phone Nun	nber	
Preparer's Nar	ne:	Diane Chares				781-90	7-3501
-		NON-PURCHASE	ORDER CAT	EGORY			
01 Advertising 02 Awards/Gifts	09 Easements	17 Incentive/Marketing Program		25 Outside Service	s	33 Subscription	1000
03 Financial Payment	10 Flagging 11 Fleet Fuel*	18 Inspection/Insurance		Insi		34 Summons/DMV/Tolls	
Inactive	12 Fleet Leasing*	19 Legal Professional Services	_	27 Payments on Be		35 Tax Payments/Assess	
05 Charitables/ Sponsorship	13 Freight/Postage	20 Legal/Settlement/Claim 21 Marketer Bill		28 Police/Sherrifs/P		36 Training/Registration/	
06 Clothing/ Safety Shoes	14 Government/Municipality	inactive		29 Real Estate Rent 30 Rebate Program	ais/Leases	37 Utility/Telephone/Wa	24 Hours 24
Inactive	15 Hotels/ Lodging*	23 Transportation Service		31 Refund/Adjust/R	emburse	38 Other-must be approv	10 million (1997)
OB Dues/Fees/Permits	16 HR/Med/Workman Comp	24 Natural Gas/Energy Purch.	_			Please Choo	se One
Sales tax paid for these services/		av manarar das/chergy Parch.		32 R&D Initiative			

Accounts Payable 01-19-17: 12:01:09 Received

THE NARRAGANSETT ELECTRIC COMPANY d/b/a NATIONAL GRID RIPUC Docket 4770 Attachment NERI 6-1-2 Page 16 of 40

ENERGY COUNCIL OF THE NORTHEAST P O BOX 1029 WINDHAM NH 03087-1029

Phone (603) 626-4602 Fax (603) 626-4605

www.ecne.org

Bill To

National Grid USA Attn: Babak Enayati 40 Sylvan Road Waltham, MA 02451

	III VICE
Date	Invoice #
12/20/2016	8697

Invoice

P.O. No.	Terms	Due Date	Account #	Project
	Net 30	30 Days		
	ription	Qty	Rate	Amount
VOTED: "The annual dues fixed at 10.865 mills per me ultimate customers in the cu addition, a maximum cap of company shall remain fixed thousand five hundred eigh (\$27,508.76). Minimum due	of member companies is gawatthour sales to alendar year 2002. In n dues for any member at twenty seven at dollars and 76 cents s to be fixed at eix		27,508.76	27,508.7
IDOUSADD five bundred side	seven dollars and 28			
thousand, five hundred sixty cents (\$6,567)." December	2015 Board Meeting.		Total	\$27,508.76
thousand, five hundred sixty cents (\$6,567)." December :	2015 Board Meeting.		Total Payments/Credits Balance Due	\$27,508.76 \$0.00

Accounts Payable 01-19-17: 12:01:09 Received

THE NARRAGANSETT ELECTRIC COMPANY d/b/a NATIONAL GRID RIPUC Docket 4770 Attachment NERI 6-1-2 Page 17 of 40

natio	nal ari	d			D		REQUEST	
natio	9	4			•		ILGOLOI	
Date:	1/20/20	17		Due	e Date:		2/15/2017	
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OR		-			-,	,		
Mail Check to Internal Loc	ation:							
ocation of Service (Requir	ed Information)):	A	AP Use Only:				
Citure Wool	nington		Wired By:			Authorized Du		
City: Wash State: DC	Zip Code	20001				Authorized By	•	
	Zip Coue	. 20001	Value Date:			ET #:		
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Er	oray Sol	utions (Contor Inc		Vendor #:	100002	1/180	
Payable To: Ef	ergy sor	utions c	Center, Inc.					
					Invoice #:	201701		
400 N. Ca	apitol Stre	eet, NW,	4th Floor, Was	hington, DC	Company Co	de:	Amount	
Address: 20001	•		,	0 /	_		+	
	2016			• I	51	10	\$15,500.00	
Reason for Payment:	2016	Energy S	Solutions Cente	er Annual			1 - /	
			National Grid	Accounting				
<u> </u>	Drof	it Contor	WBS				· ·	
G/L Account	PIOI	it Center	-	Order		ration	Amount	
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			cost center	33535110S				
		Please Print			Employee ID	#		
A							20000	
Approver's N	lame:		Thomas Coughli	n		7000	00806	
		Please Print			Phone Numb	ber		
Preparer's N	ame.					781_00	17-1560	
Preparer's N	ame:		David A. Gaude			781-90	07-1560	
			NON-PURCHASE C	RDER CATEGORY			07-1560	
01 Advertising	09 Easements		NON-PURCHASE C 17 Incentive/Marketing Program	DRDER CATEGORY 25 Outside Serv		33 Subscription		
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01 Advertising 02 Awards/Gifts 03 Financial Payment Inactive	09 Easements 10 Flagging 11 Fleet Fuel* 12 Fleet Leasin ship 13 Freight/Pos	ng* itage tt/Municipality	NON-PURCHASE C 17 Incentive/Marketing Program 18 Inspection/Insurance 19 Legal Professional Services 20 Legal/Settlement/Claim	25 Outside Serv 25 Outside Serv 27 Payments on 28 Police/Sherrif	nactive Behalf of LIPA fs/Marshals entals/Leases am	33 Subscription 34 Summons/DMV/Tol 35 Tax Payments/Asses 36 Training/Registratio	s sments /Semin. ater/Ad oved AP	

THE NARRAGANSETT ELECTRIC COMPANY d/b/a NATIONAL GRID RIPUC Docket 4770 Attachment NERI 6-1-2 Page 18 of 40



BILL TO:	Invoice Number: 20170101 Date: December 11, 2016
National Grid Keith Sperling	
DESCRIPTION	AMOUNT
2017 Corporate Membership Dues REMIT WITH DUPLICATE COPY OF INVOICE TO: Energy Solutions Center Inc. 400 N. Capitol Street, NW 4 th Floor Washington, DC 20001 Federal regulations require us to advise you that contributions or gifts to the Energy Solutions Center Inc. are not deductible as charitable contributions for federal income tax purposes. Dues payments are deductible by members as an ordinary and necessary business expense.	\$ 31,000.00
TOTAL AMOUNT DUE:	\$ 31,000.00 (US)

400 North Capitol Street, NW, 4th Floor - Washington, DC 20001 - 202.824.7150 office - 202.824.7096 fax

THE NARRAGANSETT ELECTRIC COMPANY d/b/a NATIONAL GRID RIPUC Docket 4770 Attachment NERI 6-1-2 Page 19 of 40

nation	al grid				PAYMENT	REQUEST
Date:	2/27/2017			Due Date:		ASAP
Check One Method of Payme [X] CHECK						
Check Stub Message:		[]ACH			[]	WIRE
(max. limit of 50 Characters)	Bank Na	ime:		Real No.		
2017 Utililty Member	Dues				me:	
Adjustment	Routing	#:		Routing	#:	
(Check One): Yes:	No: Account	:#:		Account	#	
Separate Check x Mail Check to Payee x						
OR	<u> </u>			1	Reference Informa	tion for Beneficiary
Mail Check to Internal Location	on:					
ocation of Service (Required I	nformation):		AP Use Only:			
			. a oscomy.			
City: Waltha		Wired By:			Authorized By:	
State: MA	024	451 Value Date:				
			Information		ET #:	
Energy	Council of the No			Vendor #	100001386	2
Payable To:				Invoice #:		<u> </u>
P.O. Box 1029.	Windham, NH 030	087-1029		Company		Amount
ddress: P.O. Box 1029,		507 1025				Amount
017 Utility Member Dues (adj	usted)				5110	\$1,100.00
8		National Gr	id Account	ing		
G/L Account	Profit Center	WBS	Order	0	peration	Amount
<u>C6604420</u>			XT186010	914		\$550.00
C6604420			XT186015	141		\$550.00
	<u> </u>		 			
	+		<u> </u>			
	Please Pri	int	<u>.</u>	Employee	ID#	
Approver's Nan	ne:	Chris Kelly			70011	221
	Please Pri			Phone Nur		
Preparer's Nam	0.					2504
rieparer s Marr		Diane Chares	-		781-907	-3501
01 Advertising	09 Easements	NON-PURCHASE				
02 Awards/Gifts	10 Flagging	17 Incentive/Marketing Program	25 Out:	side Services	33 Subscription	
	11 Fleet Fuel*	19 Legal Professional Services	27 Payn	mactive tents on Behalf of LIPA	34 Summons/DMV/Tolls 35 Tax Payments/Assessme	nts
03 Financial Payment		20 Legal/Settlement/Claim		e/Sherrifs/Marshals	36 Training/Registration/Sec	
03 Financial Payment	12 Fleet Leasing*					
Inactive OS Charitables/ Sponsorship	13 Freight/Postage	21 Marketer Bill	29 Real	Estate Rentals/Leases	37 Utility/Telephone/Water	/Ad
Inactive 05 Charttables/ Sponsorship 06 Clothing/ Safety Shoes	13 Freight/Postage 14 Government/Municipality	21 Marketer Bill Inactive	30 Reba	te Program	37 Utility/Telephone/Water 38 Other-must be approved	
Inactive OS Charitables/ Sponsorship	13 Freight/Postage	21 Marketer Bill	30 Reba 31 Refur			AP

Accounts Payable 02-27-17: 14:23:11 Received

THE NARRAGANSETT ELECTRIC COMPANY d/b/a NATIONAL GRID RIPUC Docket 4770 Attachment NERI 6-1-2 Page 20 of 40

ENERGY COUNCIL OF THE NORTHEAST P O BOX 1029 WINDHAM NH 03087-1029

Phone (603) 626-4602 Fax (603) 626-4605

www.ecne.org

Bill To

National Grid USA Attn: Babak Enayati 40 Sylvan Road Waltham, MA 02451

		Invoice
\square	Date	Invoice #
	2/24/2017	8755

P.O. No.	Terms	Due Date	Account #	Project
P10	Net 30	30 Days		
Descri	iption	Qty	Rate	Amount
2017 Utility Member Dues Membership dues fixed by I neeting held 12/8/16 2002 Total Sales: N/A Annual Dues capped: \$ 28,0 Previously paid: \$27,509			1,100.00	1,100.00
VOTED: "The annual dues fixed at 11.3 mills per mega customers in the calendar y maximum cap on dues for a shall remain fixed at twenty hundred nine dollars (\$28,6 fixed at six thousand, eight (\$6,830)." December 2016	awatthour sales to ultimate year 2002. In addition, a any member company eight thousand six 509). Minimum dues to be hundred thirty dollars	ŝ,		
			Total	\$1,100.00
			Payments/Credits	\$0.00

Accounts Payable 02-27-17: 14:23:11 Received

THE NARRAGANSETT ELECTRIC COMPANY d/b/a NATIONAL GRID RIPUC Docket 4770 Attachment NERI 6-1-2 Page 21 of 40

nationalgri	d				Р	AYMENT	REQUEST
Date: 3/2/201 Check One Method of Payment	7	-		Du	e Date:		3/8/2017
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Check Stub Message:						L	
(max. limit of 50 Characters)	Bank Name:				Bank Name	::	
Pledge 1025							
	Routing #:				Routing #:		
(Check One): Yes: No:	Account #				Account #		
Separate Check Mail Check to Payee OR	Pecount II.					ference inform	ation for Beneficiary
Mail Check to Internal Location:							
Location of Service (Required Information):			AP Use Only	V:			
City: Worcester		Wired By:				Authorized By	
State: MA Zip Code:	01610	Notes B. 10					
		Value Date: Vendor In	formation		- 200	ET #:	
a u a Institute for	r Energy	y & Sustaina			Vendor #:	100001	0302
Payable To: Institute for	LICIES	y & Sustaina	Diffly		Invoice #:	Pledge	
Address: 44 Portland Street,	Ath Floo	r Worcostor	N4A 010	10	Company Co		Amount
Address: 44 Portland Street,	401 FI00	, worcester,		510			
Reason for Payment: memb	ership				5	110	\$35,000.00
		National Grid	d Accou	nting			
G/L Account Profit	Center	WBS	Ord	ler	One	eration	Amount
C6604420			X50200				\$17,500.00
C6604420			XG1750				\$17,500.00
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Approver's Name:	Patricia DiO	rio				7000	0654
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Preparer's Name:	Ailsa Macdo	NON-PURCHASE O		0.02		781-90	7-1601
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Accounts Payable 03-07-17: 14:53:35 Received

THE NARRAGANSETT ELECTRIC COMPANY d/b/a NATIONAL GRID RIPUC Docket 4770 Attachment NERI 6-1-2 Page 22 of 40

Institute For Energy & Pledge 1025 Sustainability 44 Portland Street 4th Floor Worcester, MA 01610 jbush@wcti.org www.wcti.org		W	CTI WORCESTER CLEAN TECH INCUBATOR
BILL TO National Grid	DATE 02/28/2017	PLEASE PAY \$35,000.00	DUE DATE 03/30/2017
ACTIVITY	QTY	RATE	AMOUNT
Sponsorship Equity Circle level sponsorship	1	35,000.00	35,000.00
Thank you for your continued support!	tindak sini usu ni ni nana na mana mana na panja siya, t (2) ni hada si kama na ma	e en	
Direct benefits of membership of the Equity Circle include:	TOTAL DUE	n men a meny menor, april (3) ellé dalois alan a lamanadanan na manana an a	\$35,000.00
Being able to host an event at WCTI. Company name and logo on our website. Company logo displayed at WCTI. Feature article about your sponsorship. Sponsorship acknowledged at WCTI events. Invitation to WCTI board meetings. Recognition on all WCTI publicity materials featured prominently on our website and in our facility. We are proud to partner with you. Please let us know how we an help further National Grid's mission and drive the continued uccess of your company and communities.	-		THANK YOU

Worcester CleanTech Incubator is owned and operated by The Institute for Energy and Sustainability, Inc. 501(c)3 Non-Profit

Accounts Payable 03-07-17: 14:53:35 Received

THE NARRAGANSETT ELECTRIC COMPANY d/b/a NATIONAL GRID RIPUC Docket 4770 Attachment NERI 6-1-2 Page 23 of 40

	nationa	lgrid				P	AYMENT I	REQUES	бт
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	of 50 Characters)	Bank Name:				Bank Name:			
	Nembership for April								
tł	hrough March 2018	Routing #:				Routing #:			
(Check (One): Yes:	No: Account #:				Account #			
Separate Che Mail Check te OR	eck o Payee X						ference Informa	tion for Bene	ficiary
Mail Check	to Internal Location:								
Location of S	ervice (Required Info	ormation):		AP Use Only	:				
City:	Houston		Wired By:				Authorized By:		
-	ТХ	Zip Code: 77002							
			Value Date:	formation			ET #:		
	North	American Energy				Vendor #:	1000012	630	
Payable 1	To:			u			8239	.030	
	801 Travis, Suite	1675				Company Co		Amount	
iAddress:	Houston, TX 77					company co			
	r Payment:	NAESB membershi April 2017-March 2		Quadrant		51	110	\$7 <i>,</i> 0	00.00
			National Gri	d Accou	Inting				
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	004420			NGLLLC	01001			ψ1,0	00.00
		Please Print				Employee ID	#		
Арр	prover's Nam	e:	Kathryn Cox-Ars	lan			7071	.1129	
_		Please Print				Phone Numb			
Pre	parer's Nam	e:	Jane Rutana				781-90	7-2423	
			NON-PURCHASE (1					
	01 Advertising 02 Awards/Gifts	09 Easements 10 Flagging	17 Incentive/Marketing Program 18 Inspection/Insurance	1	25 Outside Servi	nactive	33 Subscription 34 Summons/DMV/Tolls		
	03 Financial Payment	11 Fleet Fuel*	19 Legal Professional Services		27 Payments on		35 Tax Payments/Assessr	ments	
	Inactive	12 Fleet Leasing*	20 Legal/Settlement/Claim		28 Police/Sherrif		36 Training/Registration/		
	05 Charitables/ Sponsorship	13 Freight/Postage	21 Marketer Bill		29 Real Estate Re		37 Utility/Telephone/Wa		
	06 Clothing/ Safety Shoes	14 Government/Municipality 15 Hotels/ LodgIng*	Inactive 23 Transportation Service		30 Rebate Progra		38 Other-must be approv		
	08 Dues/Fees/Permits	16 HR/Med/Workman Comp	24 Natural Gas/Energy Purch.		32 R&D Initiative		Please Cho	ose One	
*Sales tax p	aid for these services/ma	aterials			Forward	d to: Accounts Pa	yable Administrato	or for Processing	1

Accounts Payable 04-05-17: 12:14:55 Received

THE NARRAGANSETT ELECTRIC COMPANY d/b/a NATIONAL GRID RIPUC Docket 4770 Attachment NERI 6-1-2 Page 24 of 40



North American Energy Standards Board

801 Travis Street, Suite 1675 • Houston, Texas 77002 • Phone: (713) 356-0060 • Fax: (713) 356-0067 Email: naesb@naesb.org • Web Site Address: www.naesb.org

BILL TO:

National Grid Kevin Reardon 40 Sylvan Road, W1.122 Waltham, MA 02451

 DATE
 INVOICE #

 2/7/2017
 8239

Email to: Kevin.Reardon@nationalgrid.com		TERMS
		Due on receipt
DESCRIPTION		AMOUNT
April 2017 through March 2018 Wholesale Electri Membership, Transmission	c Quadrant	7,000.00
Thank you for your membership and continued support of NAESB.	Total	\$7,000.00

Accounts Payable 04-05-17: 12:14:55 Received

THE NARRAGANSETT ELECTRIC COMPANY d/b/a NATIONAL GRID RIPUC Docket 4770 Attachment NERI 6-1-2 Page 25 of 40

nationa	lgrid				P/	AYMENT I	REQUEST	
	25-Apr-2017			Due	Date:	:	25-Apr-2017	
Check One Method of Payment		11.000				6.114		
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(max. limit of 50 Characters)	Bank Name:				Bank Name:			
Guild of Gas Managers Annua					•			
for full member - Walter Fr				1	Routing #:			
from 4/1/2017-3/31/20								
(Check One): Yes: Separate Check Mail Check to Payee x	No: Account #:			'	Account # Refi	erence Informat	ion for Beneficiary	
OR Mail Check to Internal Location:	.			ŀ				
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Location of Service (Required Inf	ormation):	1	AP Use Only:	-				
City: Needhan		Wired By:				Authorized By:		
State: <u>MA</u>	Zip Code: * 02494	Value Date:				ET #:		
			formation					
Payable To: Guild	of Gas Mana	gers		Ŀ	Vendor #:	1000020	385	
Payable TO:		0			Invoice #:	779		
Address: 75 Second A	venue, Suite 51	0. Needham.	MA 02494	1	Company Co	de:	Amount	
	Guild of Gas M		<u>.</u> .		51	110	\$125.0)()
Reason for Payment:	Guild Of Gas iv					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Y±±0 10	<u> </u>
		National Grie	d Account	ing	The Part			
G/L Account	Profit Center	WBS	Order		Оре	ration	Amount	
C6604420	SVC8000	X001795.AG0005	XT313011	739	N	I/A	\$125.00	
	1							
	Please Print				Employee ID	#		
Approver's Nam	Nei Nei	l Proudman, V.P. NE Ga	as Operations			7001	1772	
	Please Print				Phone Numb)er		
Preparer's Nam	e: Heather H	ennessey, EA w/in NE (1-781-9	07-3899	
0) Admeniation	09 Easements	NON-PURCHASE (RY Itside Service		33 Subscription		
03 Advertising 02 Awards/Gifts	10 Flagging	12 incentive/marketing crogram 18 inspection/insurance	43 Out		clive	33 Subscription 34 Summons/DMV/Tolls		
03 Financial Payment	11 Fleet Fuel*	19 Legal Professional Services	27 Payr	ments on Be		35 Tax Payments/Assessn	nents	
inactive	12 Fleet Leasing*	20 Legal/Settlement/Claim		ice/Sherrifs/		36 Training/Registration/		
05 Charitables/ Sponsorship 06 Clothing/ Safety Shoes	13 Freight/Postage 14 Government/Municipality	21 Marketer Bill Inactive		al Estate Ren bate Program		37 Utility/Telephone/Wat 38 Other-must be approv		
Inactive	15 Hotels/ Lodging*	23 Transportation Service		lund/Adjust/		Please Cho	193.39	
08 Dues/Fees/Permits	16 HR/Med/Workman Comp	24 Natural Gas/Energy Purch.	· · · · ·	D Initiative				
*Sales tax paid for these services/m	aterials			Forward	to: Accounts Pa	yable Administrato	r for Processing	

Accounts Payable 04-28-17: 09:50:56 Received

THE NARRAGANSETT ELECTRIC COMPANY d/b/a NATIONAL GRID RIPUC Docket 4770 Attachment NERI 6-1-2 Page 26 of 40

FROMM

AP 4/25/17

Invoice

Date	Invoice #
4/19/2017	779

Guild of Gas Managers c/o Northeast Gas Association 75 Second Avenue, Suite 510 Needham, MA 02494

Bill To

Walter F. Fromm National Grid 40 Sylvan Road Waltham, MA 02451

			Terms	Account #
			Due on receipt	GF42
Quantity	Description		Rate	Amount
1	Annual dues for April 1, 2017 to March 31, 2018 Annual dues - full member		0.00 125.00	0.00 125.00
	о́			
	e 'o			
*				
				12
	,0			
Guild of Gas Manag March 31, 2018.	gers Annual Dues, period April 1, 2017 through	Tota	al	\$125.00
Please direct all que 781-455-6800, ext 1	stions regarding this invoice to Jonathan Steere, 12.	Pay	ments/Credits	\$ \$0.00
Sorry, no credit card	payable to "Guild of Gas Managers" payments. hts Payable 04-28-17: 09:50:56 Re	Ba	lance Due	e \$125.00

PAYMENT REQUEST

nationalgrid

16 HR/Med/Workman Comp

8 Dues/Fees/Permits

*Sales tax paid for these services/materials

24 Natural Gas/Energy Purch

Date:		June 2, 102	.7			Due	e Date:		12-Feb-2017	1
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							Routing #:			
		r	Routing #:				Kouting #.			
(Check One) Separate Check	: Yes:	No: A	Account #:				Account #			
Mail Check to Pa OR	yee X						Rej	ference Informat	tion for Bene	ficiary
Location of Servi	ce (Required Inf	ormation):			AP Use Only:					
City:	Waltham	I		Wired By:				Authorized By:		
State: MA		Zip Code:	2415	Value Date:				ET #:		
					nformation			LI #.		
Devela Ter	Adva	nced E	nergy E	conomy			Vendor #:	1000030	480	
Payable To:				,			Invoice #:	0113201	7-Nat	
Address: PO	Box 39865	1, San Fr	ancisco, (CA 94139-8651			Paying Comp	bany:	Amount	
Reason for Pa	yment:	AEE Uti	lity Comp	any Subscriptio	n		5	110	\$25 <i>,</i> (000.00
				National Gri	d Accou	nting				
G/L Ac	count	Profit	Center	WBS	Ord	er	Оре	eration	Ar	nount
C660	4420				XG3990	06912			\$25,0	00.00
		ļ	Please Print				Employee ID)#		
Appro	ver's Nam			Mike Calvi	iou			7201	7361	
Prena	rer's Nam		Please Print	Maria Dic	אר		Phone Num	^{ber} 781-90	7-1905	
псри				NON-PURCHASE		GORY	1	, 51 50	, 1909	
01 Adv	ertising	09 Easements		17 Incentive/Marketing Program	2	5 Outside Serv	ces	33 Subscription		
	ards/Gifts	10 Flagging		18 Inspection/Insurance			nactive Robalf of LIRA	34 Summons/DMV/Tolls	monte	
03 Fina	Inactive	11 Fleet Fuel* 12 Fleet Leasing*		19 Legal Professional Services 20 Legal/Settlement/Claim		7 Payments on 8 Police/Sherrif		35 Tax Payments/Assess 36 Training/Registration/		
05 Cha	ritables/ Sponsorship	13 Freight/Postag		21 Marketer Bill		9 Real Estate Re		37 Utility/Telephone/Wa		
06 Clo	hing/ Safety Shoes	14 Government/N	Municipality	Inactive	30	0 Rebate Progra	am	38 Other-must be approv	ved AP	
	Inactive	15 Hotels/ Lodgin	g*	23 Transportation Service	3:	1 Refund/Adjus	t/Reimburse	Please Cho	ose One	

32 R&D Initiative

THE NARRAGANSETT ELECTRIC COMPANY d/b/a NATIONAL GRID RIPUC Docket 4770 Attachment NERI 6-1-2 Page 28 of 40



the business voice of advanced energy PO Box 398651 San Francisco, CA 94139-8651

To:

Kayte O'Neill National Grid USA 40 Sylvan Road Waltham, MA 02451

UTILITY COMMITTEE INVOICE

Invoice Number:	01132017-Nat
Invoice Date:	1/13/2017
Payment Due Date:	2/12/2017

DESCRIPTION	TOTAL
AEE Utility Committee	\$25,000.00
TOTAL DUE	\$25,000.00

Payment is due within 30 days of the invoice date. Thank you!

For assistance with processing, please contact:

Melissa Makofske, Manager, Membership and Corporate Development, mmakofske@aee.net

Information for electronic payment: Wells Fargo Bank NA 420 Montgomery St., San Francisco, CA 94104 Account Name: Advanced Energy Economy Inc. Account #: 5306814210 ACH Routing #: 121042882; Wire Routing #: 121000248 Make all checks payable to: Advanced Energy Economy Inc PO Box 398651 San Francisco, CA 94139-8651

THE NARRAGANSETT ELECTRIC COMPANY d/b/a NATIONAL GRID RIPUC Docket 4770 Attachment NERI 6-1-2 Page 29 of 40

nationa	lgri	d				P	AYMENT I	REQUE	ST
Date:	6/7/201	.7			Due Da	ate:		6/7/2017	
Check One Method of Payment	0,7,202	.,	-		Duc D	-		0,7,2027	
[X] CHECK			[] ACH				[]V	VIRE	
Check Stub Message:									
(max. limit of 50 Characters)		Bank Name:			Ba	nk Name:			
invoice 1720		-							
		Routing #:			Ro	outing #:			
(Check One): Yes: Separate Check	No:	Account #:			AC	count #			
Mail Check to Payee						Ref	erence Informat	ion for Bene	ficiary
OR		-				,	,		
Mail Check to Internal Location	:								
		+							
		+							
Location of Service (Required Inf	ormation)	:		AP Use Only:					
City: Waltham		02451	Wired By:			Authorized By:			
State: <u>MA</u>	Zip Code:	02451	Value Date:				ET #:		
				Information			L1 #.		
Smart	Grid (`onsume	r Collaborativ	/e	Ve	endor ID #:	1000043	721	
Payable To:	0.101 0			0			1720		
						iving Comp		Amount	
Address: 50 Hurt Plaza, Su					Pd	iying comp	any.	Amount	
Atlanta, GA 3030		d Consumer Co	llaborative Membership			5110 \$10,000		100 000	
Reason for Payment:	Smart on								.00.00
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C/L Assount	Profi	it Center	WBS	Order		0.22	ration		
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C6604420		28000		XG175017				<u>ຈວ,ບ</u>	00.00
C6604000	SVC	28000		XC131002				\$5,0	00.00
		Please Print	Carlos Noue		En	nployee ID	# 7071:	12/1	
Approver's Nam	e:		Terence Sobole				7071		
		Please Print			Ph	none Numb		3033	
Due ne ne nie Nie ne							701 00	7 1720	
Preparer's Nam	e:		Andy Hwan				781-90	/-1/29	
	1			E ORDER CATEGO					
01 Advertising 02 Awards/Gifts	09 Easements 10 Flagging		17 Incentive/Marketing Program 18 Inspection/Insurance	25 Oi	utside Services * Inactiv				
03 Financial Payment	11 Fleet Fuel*		19 Inspection, insurance	27 Pa	yments on Beha		35 Tax Payments/Assessn	nents	
Inactive	12 Fleet Leasin	g*	20 Legal/Settlement/Claim		, lice/Sherrifs/Ma		36 Training/Registration/S		
05 Charitables/ Sponsorship	13 Freight/Post	tage	21 Marketer Bill	29 Re	al Estate Rentals	s/Leases	37 Utility/Telephone/Wat	er/Ad	
06 Clothing/ Safety Shoes	14 Governmen		Inactive		bate Program		38 Other-must be approv	ed AP	
Inactive 08 Dues/Fees/Permits	15 Hotels/ Lodg 16 HR/Med/Wo		23 Transportation Service 24 Natural Gas/Energy Purch.		fund/Adjust/Rei	mburse	Please Choo	ose One	
*Sales tax paid for these services/ma		ananan comp	2. Hatara Gaschergy Furch.	52 10		: Accounts Pa	yable Administrato	r for Processing	:

Accounts Payable 06-08-17: 15:15:56 Received

THE NARRAGANSETT ELECTRIC COMPANY d/b/a NATIONAL GRID RIPUC Docket 4770 Attachment NERI 6-1-2 Page 30 of 40



50 Hurt Plaza, Suite #825 Atlanta, GA 30303 (844) 644-0107 sgcc@smartgridcc.org www.smartgridcc.org

INVOICE

BILL TO

Andy Hwang National Grid 40 Sylvan Road Waltham, MA 02451 Andy.Hwang@nationalgri d.com INVOICE # 1720 DATE 06/02/2017 DUE DATE 07/02/2017

ACTIVITY		AMOUNT
SGCC 2017 - 2018 Membership - Utility		10,000.00
Make checks payable to: Smart Grid Consumer Collaborative	BALANCE DUE	\$10,000.00

Accounts Payable 06-08-17. 15.10.26 Received

THE NARRAGANSETT ELECTRIC COMPANY d/b/a NATIONAL GRID RIPUC Docket 4770 Attachment NERI 6-1-2 Page 31 of 40

national grid							Р	AYMENT I	REQUES	ST		
Date: 06.27.17					Due Date: ASAP							
Check One Method	of Payment			-								
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OR	L		1									
Mail Check to Inter Alison Spenser -												
Alison speliser	1103 110003 -	23.735										
	(Den succession and the first]		AD Use Only							
Location of Service	(Required into	ormation):	:	AP Use Only:								
City: Needha	am		-	Wired By:			Authorized By:					
State: MA	_	Zip Code	: 02494	Value Date:				ET #:				
					nformation			21 //.				
Davable Ter	Cuild	of Co					Vendor #: 1000020385					
Payable To:	Guild	or Ga	is Mana	gers			Invoice #: 813					
Address: 75 C	ocond A		to 510 N	eedham, MA 02494			Company Code: Amount					
Address. 75 5		ve, sui	ILE JION						<u>ረ</u> ላ			
Reason for Payment: GoGM Dues, 04/02				./17 - 03/31/18			⁵¹¹⁰ \$125.0			5.00		
				National Gri	d Accou	unting						
G/L Acco	unt	Prof	it Center	WBS	Order		Operation		Amount			
C66044	120				XG327017369				\$125.00			
			Please Print				Employee ID)#				
Approver's Name:				Cedric Williams			72011887					
			Please Print				Phone Num					
Preparer's Name:				Alison Spenser			781-907-2414					
		1		NON-PURCHASE	ORDER CAT	EGORY						
	01 Advertising 09 Easements 02 Awards/Gifts 10 Flagging		17 Incentive/Marketing Program 18 Inspection/Insurance			25 Outside Services Inactive		33 Subscription	Subscription Summons/DMV/Tolls			
03 Financial Payment 11 Fleet Fuel*			19 Legal Professional Services	27 Payments on B			35 Tax Payments/Assessments					
Inactive 12 Fleet Leasin		g*	20 Legal/Settlement/Claim		28 Police/Sherrifs/Marshals		36 Training/Registration/Semin.					
05 Charitables/ Sponsorship 13 Freight/Pos					29 Real Estate Re		37 Utility/Telephone/Water/Ad					
06 Clothing/ Safety Shoes 14 Governmen Inactive 15 Hotels/ Lod		t/Municipality ging*			30 Rebate Progra 31 Refund/Adjust		38 Other-must be approved AP					
08 Dues/Fees/Permits 16 HR/Med/Workman Comp				23 Transportation Service 31 Retund/Adjust 24 Natural Gas/Energy Purch. 32 R&D Initiative			Please Choose One					
*Sales tax paid for th	nese services/ma	terials				Forwar	d to: Accounts P	ayable Administrato	or for Processing	3		

Accounts Payable 06-27-17: 11:03:11 Received

Guild of Gas Managers c/o Northeast Gas Association 75 Second Avenue, Suite 510 Needham, MA 02494

Bill To

. Cedric L. Williams National Grid 40 Sylvan Road Waltham, MA 02451

		Te	erms	Account #
		Due of	n receipt	GF55
Quantity	Description	Rat	e	Amount
	Annual dues for April 1, 2017 to March 31, 2018 Annual dues - full member		0.00 125.00	0.00 125.00
Guild of Gas Manag March 31, 2018.	ers Annual Dues, period April 1, 2017 through	Total		\$125.00
Please direct all que 781-455-6800, ext 1	Payments	\$0.00		
Please make checks Sorry, no credit card Accourt	Balanc	\$125.00		

Invoice

Date	Invoice #
4/19/2017	813

THE NARRAGANSETT ELECTRIC COMPANY d/b/a NATIONAL GRID RIPUC Docket 4770 Attachment NERI 6-1-2 Page 33 of 40

nationa				P	AYMENT I	REQUES	бт				
Date: 06.27.17			Due	Due Date: ASAP							
Check One Method of Payment	T				-						
[x] CHECK			[] ACH				[]V	VIRE			
Check Stub Message:	Damk Norrow				Bank Nama						
(max. limit of 50 Characters) Invoice 441		вапк Name:				ванк мате:					
		Routing #:				Routing #:					
(Check One): Yes: Separate Check	No:	Account #:				Account #					
Mail Check to Payee		1				Rej	ference Informat	tion for Benej	ficiary		
OR Mail Charlete Internet Leasting											
Mail Check to Internal Location: Alison Spenser - Res Woods -											
Location of Service (Required Info	rmation).			AP Use Only	<i>V</i> .						
	ination.			Al Osc Olli	у.						
City: Needham	Zip Code	02404	Wired By:			Authorized By:					
State: <u>MA</u>	Zip Code	02494	Value Date:				ET #:				
			Vendor Information								
Payable To: Guild	s Mana	gers			Vendor #: 1000020385						
Cana					Invoice #: 441						
Address: 75 Second Av	ve. Sui	te 510 N	eedham. MA 02494			Company Co	de:	Amount			
	,					5110		¢10	5.00		
Reason for Payment:	GoGM I	Dinner - 03.					110	γī	00.00		
			National Gri		Inting	1					
G/L Account	Prof	it Center	National Grid Accounting WBS Order			Operation Amount					
C6604420	FION	it center	0000	XG210013172				\$105.00			
0004420				10210	013172			ĻΤĊ	5.00		
		Please Print				Employee ID)#				
Anna voria Nora	Cedric Williams			72011887							
Approver's Nam				/ 201100/							
D		Please Print	Alison Sper	sor			781-90	7 2/1/			
Preparer's Name	e:				FCORV		781-90	/-2414			
01 Advertising 09 Easements			NON-PURCHASE ORDER CATEGORY 17 Incentive/Marketing Program 25 Outside Serv			ervices 33 Subscription					
02 Awards/Gifts	10 Flagging		18 Inspection/Insurance		25 Outside Servic		34 Summons/DMV/Tolls				
03 Financial Payment 11 Fleet Fuel*			19 Legal Professional Services		27 Payments on E		35 Tax Payments/Assessments				
Inactive 12 Fleet Leasin 05 Charitables/ Sponsorship 13 Freight/Pos			1 1		28 Police/Sherrifs/Marshals 29 Real Estate Rentals/Leases		36 Training/Registration/Semin. 37 Utility/Telephone/Water/Ad				
06 Clothing/ Safety Shoes 14 Governmen					30 Rebate Program		38 Other-must be approved AP				
Inactive 15 Hotels/ Lod					31 Refund/Adjust	Please Choose One		ose One			
08 Dues/Fees/Permits *Sales tax paid for these services/ma	orkman Comp	24 Natural Gas/Energy Purch. 32 R&D Initiative Forwa			e and to: Accounts Payable Administrator for Processing						

Accounts Payable 06-27-17: 11:00:12 Received

THE NARRAGANSETT ELECTRIC COMPANY d/b/a NATIONAL GRID **RIPUC Docket 4770** Attachment NERI 6-1-2 Page 34 of 40

Guild of Gas Managers c/o Northeast Gas Association 75 Second Avenue, Suite 510 Needham, MA 02494

Bill To

Cedric L. Williams National Grid 40 Sylvan Road Waltham, MA 02451

		Terms	Account #
		Due on receipt	GF55
Quantity	Description	Rate	Amount
	March 4, 2015 Guild of Gas Managers Dinner	0.00	0.00
1	Gathering Meeting Attendance - Member	105.00	105.00
	PAST DUE		i
	PLEASE REMIT		
			-
			.05
Please remit to abov	e address.	Total	\$105.00
Please direct all que 781-455-6800, ext 1	stions regarding this invoice to Jonathan Steere, 12.	Payments/Credits	\$0.00
Please make checks	payable to "Guild of Gas Managers" payments Its Payable 06-27-17: 11:00:12 Re	cBalance Du	e \$105.00

Invoice

Date	Invoice #
3/26/2015	441

THE NARRAGANSETT ELECTRIC COMPANY d/b/a NATIONAL GRID RIPUC Docket 4770 Attachment NERI 6-1-2 Page 35 of 40

nati	iona	lgri	d				P	AYMENT I	REQUES	ST
	06.27.17					Due	e Date:	ASAP		
Check One Method of	,			. -						
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Check Stub Message: (max. limit of 50 Char			Bank Name:				Bank Name:			
Invoice										
			Routing #:				Routing #:			
(Check One):	Yes:	No:	Account #:				Account #			
Separate Check	103.	110.					1			
Mail Check to Payee OR			-				Rej	ference Informat	tion for Bene	ficiary
Mail Check to Interna	l Location:									
Alison Spenser - Re	s Woods - E	3.755	-							
			1							
Location of Service (Re	equired Infor	rmation):			AP Use Only	y:	•			
City: Needham				Wired By:				Authorized By:		
State: MA		Zip Code:	02494							
				Value Date: Vendor Ir	formation			ET #:		
			N 4				Vendor #: 1	00002038	5	
Payable To:	Guild	of Ga	s Mana	gers –			Invoice #: 473			
Address: 75 Second Ave, Suite 510 N			+o 510 N	Com			Company Co	de:	Amount	
Address: 75 Sec		e, sui	16 210 N	eeunam, MA C	02494				<u> </u>	
Reason for Payment: GoGM Dinner - 04			Dinner - 04.	01.15	5110 \$1		\$10	5.00		
				National Gri	d Accoເ	unting				
G/L Accour	nt	Profi	it Center	WBS	Or	der	Ope	ration	An	nount
C660442	0				XG210	013172			\$10)5.00
			Please Print				Employee ID			
Approver	's Name	e:		Cedric Willia	ams			7201	1887	
			Please Print				Phone Numb			
Preparer'	s Name	e:		Alison Spen	iser			781-90	7-2414	
				NON-PURCHASE	ORDER CAT					
01 Advertising 02 Awards/Gifts		09 Easements 10 Flagging		17 Incentive/Marketing Program 18 Inspection/Insurance		25 Outside Servi	rvices 33 Subscription Inactive 34 Summons/DMV/Tolls			
03 Financial Payr		11 Fleet Fuel*		19 Legal Professional Services			on Behalf of LIPA 35 Tax Payments/Assessments		ients	
		12 Fleet Leasing		20 Legal/Settlement/Claim		28 Police/Sherrif		36 Training/Registration/S		
05 Charitables/ S 06 Clothing/ Safe		13 Freight/Post 14 Government		21 Marketer Bill Inactive		29 Real Estate Re 30 Rebate Progra		37 Utility/Telephone/Wate 38 Other-must be approve		
		15 Hotels/ Lodg		23 Transportation Service		31 Refund/Adjus		Please Choo		
08 Dues/Fees/Pe		16 HR/Med/Wo	orkman Comp	24 Natural Gas/Energy Purch.		32 R&D Initiative				
*Sales tax paid for these	e services/mat	erials				Forwar	α το: Accounts Pa	ayable Administrato	or for Processing	3

Accounts Payable 06-27-17: 11:03:34 Received

THE NARRAGANSETT ELECTRIC COMPANY d/b/a NATIONAL GRID RIPUC Docket 4770 Attachment NERI 6-1-2 Page 36 of 40

Guild of Gas Managers c/o Northeast Gas Association 75 Second Avenue, Suite 510 Needham, MA 02494

Bill To

Cedric L. Williams National Grid 40 Sylvan Road Waltham, MA 02451

		Terms	Account #
		Due on receipt	
	Description		
Quantity	Description	Rate	Amount
	April 1, 2015 Guild of Gas Managers Dinner Gathering	0.00	0.00
1	Meeting Attendance - Member	105.00	105.00
)			
	PAST DUE		
	PLEASE REMIT		
			17.
-			
Please remit to abov	e address.	Total	\$105.00
Please direct all que 781-455-6800, ext 1	stions regarding this invoice to Jonathan Steere, 12.	Payments/Credits	\$0.00
Please make checks	payable to "Guild of Gas Managers" payments. nts Payable 06-27-17: 11:03:34 R	Balance Du	e \$105.00

Invoice

Date	Invoice #
5/21/2015	473

THE NARRAGANSETT ELECTRIC COMPANY d/b/a NATIONAL GRID RIPUC Docket 4770 Attachment NERI 6-1-2 Page 37 of 40

national gr	id				P	AYMENT I	REQUES	ST
Date: 06.14.17		-		Due	e Date:	ASAP		
Check One Method of Payment					1			
[x] CHECK Check Stub Message:		[] ACH				[]V	VIRE	
(max. limit of 50 Characters)	Bank Name:	E		Bank Name:				
Invoice 633					1			
	Routing #:				Routing #:			
(Check One): Yes: No:	Account #:				Account #			
Separate Check								
Mail Check to Payee	4				Rej	ference Informat	tion for Benej	ficiary
Mail Check to Internal Location:								
Alison Spenser - Res Woods - E3.755	_							
	-							
Location of Service (Required Information)	:		AP Use Only	/:				
City: Needham		Wired By:				Authorized By:		
State: MA Zip Code	e: 02494					-		
		Value Date: Vendor Ir	formation			ET #:		
			lionnation		Vendor #:	10000203	85	
Payable To: Guild of Ga	as Mana	gers –			Invoice #: 633			
		Com			Company Co		Amount	
Address: 75 Second Ave, Su	ite 510 N	eedham, MA C	02494				449	
Reason for Payment: GoGM	L/16 - 03/31/17	16 - 03/31/17		5	110	\$12	5.00	
		National Gri	d Accou	unting				
G/L Account Prot	fit Center	WBS	Ord	der	Ope	eration	An	nount
C6604420			XG210	013172			\$12	25.00
	Please Print				Employee ID)#		
Approver's Name:		Cedric Willia	ams			7201	1887	
	Please Print				Phone Num	ber		
Preparer's Name:		Alison Spen				781-90	7-2414	
01 Advertising 09 Easements		NON-PURCHASE 17 Incentive/Marketing Program	ORDER CAT	LGORY		22 Subscription		
02 Awards/Gifts 10 Flagging		18 Inspection/Insurance			rvices 33 Subscription Inactive 34 Summons/DMV/Tolls			
03 Financial Payment 11 Fleet Fuel*		19 Legal Professional Services			on Behalf of LIPA 35 Tax Payments/Assessments			
Inactive 12 Fleet Leasi 05 Charitables/ Sponsorship 13 Freight/Pos	-	20 Legal/Settlement/Claim 21 Marketer Bill		28 Police/Sherrifs 29 Real Estate Re		36 Training/Registration/S 37 Utility/Telephone/Wat		
	nt/Municipality	Inactive		30 Rebate Progra		38 Other-must be approve		
Inactive 15 Hotels/ Loc		23 Transportation Service		31 Refund/Adjus	t/Reimburse	Please Cho	ose One	
08 Dues/Fees/Permits 16 HR/Med/W	(orkman Comp	24 Natural Gas/Energy Purch.		32 R&D Initiative				

Accounts Payable 06-27-17: 11:01:24 Received

Guild of Gas Managers c/o Northeast Gas Association 75 Second Avenue, Suite 510 Needham, MA 02494

Bill To

Cedric L. Williams National Grid 40 Sylvan Road Waltham, MA 02451

		Terms	Account #
		Due on receip	t GF55
Quantity D	escription	Rate	Amount
Annual dues for Ap 1 Annual dues - full r	oril 1, 2016 to March 31, 2017 nember	0.00 125.00	0.00 125.00
1 1	ST DUE ASE REMIT		
Please remit to above address.		Total	\$125.00
Please direct all questions regarding this 781-455-6800, ext 112.	invoice to Jonathan Steere,	Payments/Credit	s \$0.00
Please make checks payable to "Guild of Sorry, no credit card payments. Accounts Payable 06	Gas Managers" 5-27-17: 11:01:24 Red	Balance Du	e \$125.00

Invoice

Date	Invoice #
5/9/2016	633

THE NARRAGANSETT ELECTRIC COMPANY d/b/a NATIONAL GRID RIPUC Docket 4770 Attachment NERI 6-1-2 Page 39 of 40

nationa	grid				P	AYMENT I	REQUES	ST
Date: 06.27.17				Due	e Date:	ASAP		
Check One Method of Payment [x] CHECK		[] ACH				[]V		
Check Stub Message:						[]v	VIKE	
(max. limit of 50 Characters)	Bank Name:	:			Bank Name:			
Invoice 729								
	Routing #:				Routing #:			
(Check One): Yes:	No: Account #:				Account #			
Separate Check	<u>No.</u> Account #.							
Mail Check to Payee					Rej	ference Informat	tion for Bene	ficiary
OR Mail Check to Internal Location:								
Alison Spenser - Res Woods - E	3.755							
Location of Service (Required Info	rmation):		AP Use Only:					
						1		
City: <u>Needham</u> State: MA	Zip Code: 02494	Wired By:				Authorized By:		
State. MA	21p code. <u>02494</u>	Value Date:				ET #:		
		Vendor Ir	nformation					
Payable To: Guild	of Gas Mana	gers			Vendor #:	10002038	5	
Guild		gers			Invoice #: 729			
Address: 75 Second Av	vel Suite 510 N	leedham MA 02494			Company Co	de:	Amount	
			52454			110	<u>ბე</u> 1	
Reason for Payment:	16 Holiday Event	liday Event SII		110	Şζ1	0.00		
		National Gri	d Accou	nting				
G/L Account	Profit Center	WBS	Ord	er	Ope	eration	Ar	nount
C6604420			XG2100	13172			\$21	L0.00
	Diaman Drive				Employee ID			
	Please Print				Employee ID		4007	
Approver's Name	e:	Cedric Willia	ams			7201	1887	
	Please Print				Phone Num	per		
Preparer's Name	2:	Alison Spen	iser			781-90	7-2414	
		NON-PURCHASE	ORDER CATE	GORY				
	09 Easements	17 Incentive/Marketing Program	2!	5 Outside Servi	rvices 33 Subscription			
	10 Flagging 11 Fleet Fuel*	18 Inspection/Insurance 19 Legal Professional Services		Ir 7 Payments on E	Inactive 34 Summons/DMV/Tol		ants	
	11 Fleet Fuel* 12 Fleet Leasing*	20 Legal/Settlement/Claim		7 Payments on t 8 Police/Sherrifs		35 Tax Payments/Assessm 36 Training/Registration/S		
	13 Freight/Postage	21 Marketer Bill		9 Real Estate Re		37 Utility/Telephone/Wat		
06 Clothing/ Safety Shoes	14 Government/Municipality	Inactive	30	0 Rebate Progra	m	38 Other-must be approve	ed AP	
	15 Hotels/ Lodging*	23 Transportation Service		1 Refund/Adjust	/Reimburse	Please Cho	ose One	
08 Dues/Fees/Permits *Sales tax paid for these services/mat	16 HR/Med/Workman Comp	24 Natural Gas/Energy Purch.	3.	2 R&D Initiative	d to: Accounts P	ayable Administrato	. for Decension	

Accounts Payable 06-27-17: 11:02:45 Received

THE NARRAGANSETT ELECTRIC COMPANY d/b/a NATIONAL GRID RIPUC Docket 4770 Attachment NERI 6-1-2 Page 40 of 40

Guild of Gas Managers c/o Northeast Gas Association 75 Second Avenue, Suite 510 Needham, MA 02494

Bill To

Cedric L. Williams National Grid 40 Sylvan Road Waltham, MA 02451

			Terms	Account #
			Due on receipt	GF55
Quantity	Description		Rate	Amount
	December 7, 2016 Guild of Gas Managers Holida Celebration Event Meeting Attendance - Member Meeting Attendance - Guest Kimberly Williams PAST DUE PLEASE REMIT	y	0.00 105.00 105.00 0.00	0.00 105.00 105.00 0.00
ase remit to above	e address.	Tota	1	\$210.00
ase direct all ques	tions regarding this invoice to Jonathan Steere,		· · · · · · · · · · · · · · · · · · ·	
55-6800, ext 11	2.	Payn	nents/Credits	\$0.00
ase make checks p ry, no credit card p Ac	payable to "Guild of Gas Managers" payments. counts Payable 06-27-17: 11:02:4	Bal 5 Re	ance Due	\$210.00

Invoice

Date	Invoice #
1/4/2017	729

THE NARRAGANSETT ELECTRIC COMPANY d/b/a NATIONAL GRID RIPUC Docket 4770 Attachment NERI 6-1-3 Page 1 of 7 The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Responses to NERI's Ninth Set of Data Requests Issued March 2, 2018

<u>NERI 9-1</u>

Request:

Reference Responses to Commission's First of Set of Data Requests, PUC 1-45. Please identify what amounts of National Grid's dues, assessments, and contributions to Edison Electric Institute ("EEI") were compensated by ratepayers from Rhode Island.

Response:

For the Test Year (*i.e.*, July 1, 2016 through June 30, 2017), \$122,467 of National Grid's dues, assessments, and contributions to Edison Electric Institute was allocated to Narragansett Electric as shown on Attachment NERI 9-1. This is the amount included in the revenue requirement and proposed to be compensated by customers from Rhode Island in this docket.

THE NARRAGANSETT ELECTRIC COMPANY d/b/a NATIONAL GRID RIPUC Docket 4770 Attachment NERI 6-1-3 Page 2 of 7

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment NERI 9-1 Page 1 of 6



Date

Invoice for Membership Dues

MR. JOHN BRUCKNER

SR. VICE PRESIDENT, OPERATIONS & ENGINEERING NATIONAL GRID 40 SYLVAN RD WALTHAM, MA 02451

Payment due on or before 1/29/2016

Invoice Number

Description		Total
2016 EEI Membership Dues for:		
Regular Activities of Edison Electric Institute ¹ Industry Issues ² Restoration, Operations, and Crisis Management Program ³	- 2	59 \$1,135,668 6%
2016 Contribution to The Edison Foundation, which funds IEI 4		30,000
	Total	\$1,294,235
1 The portion of 2016 membership dues relating to influencing legislation, which is not de 13%.	ductible for federal income tax purp	ooses, is estimated to be
2 The portion of the 2016 industry issues support relating to influencing legislation is estin	nated to be 26%.	

3 The Restoration, Operations, and Crisis Management Program is related to improvements to industry-wide responses to major outages (e.g. National Response Event); continuity of industry and business operations; and EEI's all hazards support and coordination of the industry during times of crises. No portion of this assessment is allocable to influencing legislation.

4 The Edison Foundation is an IRC 501(c)(3) educational and charitable organization. Contributions are deductible for federal income tax purpose to the extent provided by law. Please consult your tax advisor with respect to your specific situation.

PLEASE NOTE INFORMATION FOR ELECTRONIC PAYMENT

The following instructions should be used when transferring funds electronically (ACH or wire) to Edison Electric Institute:

 Beneficiary's Bank:
 Wells Fargo Bank, N.A.

 Bank's Address:
 Washington, DC

 Bank's ABA Number:
 121000248

 Beneficiary:
 Edison Electric Institute

 Beneficiary's Acct No:
 2 0 0 0 0 1 3 8 4 2 8 9 7

 Beneficiary's Address:
 701 Pennsylvania Avenue, NW Washington, DC 20004-2696 USA

 Beneficiary Reference:
 2016 Membership Dues

Approved Harlind of 13,557 below like 3690 6 113,567 below like 3690 6 113,567 below diductive 1376 10 113 both of all district 1376 113 both of ADD

Please refer any questions to Terri Oliva, EEI Controller: (202) 508-5541 or memberdues@eei.org

Amortization schedule for membership of Edison Electric Institute

			Shareholder	Ratepayers
2016			portion	portion
Invoice Description		Total Charges	Lobbying	Regular charge
Regular Activities of EEI		1,135,668.00	147,636.84	988,031.16
Industry issues		113,567.00	29,527.42	84,039.58
Restoration, Oper & Crisis N	1gmt	15,000.00		15,000.00
2014 Contribution to Edison	Foundation	30,000.00		30,000.00
	Total Payment	1,294,235.00	177,164.26	1,117,070.74
Allocation code	XG182			
Jan 1 - Mar 31, 2016	11.07%	35,817.95	4,903.02	30,914.93
Apr 1 - Dec 31, 2016	10.93%	106,094.91	14,523.04	91,571.87
		Total Charge to NECO	19,426.06	122,486.80

THE NARRAGANSETT ELECTRIC COMPANY d/b/a NATIONAL GRID RIPUC Docket 4770 Attachment NERI 6-1-3 Page 3 of 7

> The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment NERI 9-1 Page 2 of 6

Amortization schedule for membership of Edison Electric Institute $\rm Ref~ID\#~5110SC0199$

				al Payment	Tot
			New contract	1,294,235.00	2016
Regular c	Lobbying	1	Total Charges		<u>Invoice Descriptio</u> n
147,636.84 988	147		1,135,668.00		Regular Activities of EEI
29,527.42 84	29		113,567.00		Industry issues
15			15,000.00	Mgmt	Restoration, Oper & Crisis
30			30,000.00	on Foundation	2014 Contribution to Edis
177,164.26 1,117,	177,		1,294,235.00	-	
Balan		Monthly Amort	Regular charge	ng	Lobbyi
107,852.92 1,186	107	·	93,089.23	14,763.69	Jan-16
107,852.92 1,078	107		93,089.23	14,763.69	Feb-16
107,852.92 970	107		93,089.23	14,763.69	Mar-16
107,852.92 862	107		93,089.23	14,763.69	Apr-16
107,852.92 754	107		93,089.23	14,763.69	May-16
107,852.92 647	107		93,089.23	14,763.69	Jun-16
107,852.92 539	107		93,089.23	14,763.69	Jul-16
107,852.92 431	107		93,089.23	14,763.69	Aug-16
107,852.92 323	107		93,089.23	14,763.69	Sep-16
107,852.92 215	107		93,089.23	14,763.69	Oct-16
107,852.92 107	107		93,089.23	14,763.69	Nov-16
107,852.88	107		93,089.21	14,763.67	Dec-16
1,294,235.00 1,294,	1,294,		1,117,070.74	177,164.26	Cotals CY 16

Co code	Reg Account	I/O	Profit Ctrt	Amount
5110	C1655002		SVC8000	(107,852.92)
5110	C4264000	XG182014392		14,763.69
5110	C6604420	XG182014393		93,089.23

THE NARRAGANSETT ELECTRIC COMPANY d/b/a NATIONAL GRID RIPUC Docket 4770 Attachment NERI 6-1-3 Page 4 of 7 The Narragansett Electric Company

d/b/a National Grid RIPUC Docket No. 4770 Attachment NERI 9-1 Page 3 of 6

Invoice for Membership Dues



MR. JOHN BRUCKNER	Date	Invoice Number
SR. VICE PRESIDENT, OPERATIONS & ENGINEERING	12/07/2016	DUES201740
NATIONAL GRID		

40 Sylvan Rd Waltham, MA 02451

Description		Total
2017 EEI Membership Dues for:		
Regular Activities of Edison Electric Institute ¹ Industry Issues ² Restoration, Operations, and Crisis Management Program ³		\$1,127,690 112,769 15,000
2017 Contribution to The Edison Foundation, which funds IEI 4		30,000
	Total	\$1,285,459

1 The portion of 2017 membership dues relating to influencing legislation, which is not deductible for federal income tax purposes, is estimated to be 13%.

2 The portion of the 2017 industry issues support relating to influencing legislation is estimated to be 25%.

3 The Restoration, Operations, and Crisis Management Program is related to improvements to industry-wide responses to major outages (e.g. National Response Event); continuity of industry and business operations; and EEI's all hazards (storms, cyber, etc.) support and coordination of the industry during times of crises. No portion of this assessment is allocable to influencing legislation.

4 The Edison Foundation is an IRC 501(c)(3) educational and charitable organization. Contributions are deductible for federal income tax purposes to the extent provided by law. Please consult your tax advisor with respect to your specific situation.

PLEASE NOTE INFORMATION FOR ELECTRONIC PAYMENT

The following instructions should be used when transferring funds electronically (ACH or wire) to Edison Electric Institute:

Beneficiary's Bank:	Wells Fargo Bank, N.A.
Bank's Address:	Washington, DC
Bank's ABA Number:	121000248
Beneficiary:	Edison Electric Institute
Beneficiary's Acct No:	2000013842897
Beneficiary's Address:	701 Pennsylvania Avenue, NW Washington, DC 20004-2696 USA
Beneficiary Reference:	2017 Membership Dues

Please refer any questions to Terri Oliva, EEI Controller: (202) 508-5541 or memberdues@eei.org

701 Pennsylvania Avenue, NW | Washington, DC 20004-2696 | 202-508-5000 | www.eei.org

				Shareholder	Ratepayers
2017				portion	portion
Invoice Description			Total Charges	Lobbying	Regular charge
Regular Activities of E	EI		1,127,690.00	146,599.70	981,090.30
Industry issues			112,769.00	28,192.25	84,576.75
Restoration, Oper & (Crisis Mgmt		15,000.00		15,000.00
2014 Contribution to	Edison Foundation		30,000.00		30,000.00
	Total Payment		1,285,459.00	174,791.95	1,110,667.05
Allocation code	XG182				
Jan 1 - Mar 31, 2017	1	0.93%	35,125.17	4,776.19	30,348.98
Apr 1 - Dec 31, 2017	1	1.19%	107,882.15	14,669.41	93,212.74
		Т	otal Charge to NECO	19,445.60	123,561.72

THE NARRAGANSETT ELECTRIC COMPANY d/b/a NATIONAL GRID RIPUC Docket 4770 Attachment NERI 6-1-3 Page 5 of 7

> The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment NERI 9-1 Page 4 of 6

Amortization schedule for membership of Edison Electric Institute Ref ID# 5110SC0199

	<u>Total Payment</u>					
2017	1,294,235.00	New contract				
Invoice Description		Total Charges		Lobbying		Regular charge
Regular Activities of EEI		1,127,690.00			146,599.70	981,090.30
Industry issues		112,769.00			28,192.25	84,576.75
Restoration, Oper & Cris	is Mgmt	15,000.00				15,000.00
2014 Contribution to Edi	son Foundation	30,000.00				30,000.00
		1,285,459.00			174,791.95	1,110,667.05
Lobby	ving	Regular charge	Monthly Amort			Balance
Jan-17	14,566.00	92,555.59			107,121.59	1,178,337.41
Feb-17	14,566.00	92,555.59			107, 121.59	1,071,215.82
Mar-17	14,566.00	92,555.59			107,121.59	964,094.23
Apr-17	14,566.00	92,555.59			107, 121.59	856,972.64
May-17	14,566.00	92,555.59			107, 121.59	749,851.05
Jun-17	$14,\!566.00$	92,555.59			107,121.59	642,729.46
Jul-17	14,566.00	92,555.59			107, 121.59	535,607.87
Aug-17	14,566.00	92,555.59			107, 121.59	428,486.28
Sep-17	$14,\!566.00$	92,555.59			107,121.59	321,364.69
Oct-17	14,566.00	92,555.59			107, 121.59	214,243.10
Nov-17	14,566.00	92,555.59			107,121.59	107,121.51
Dec-17	14,565.95	92,555.56			107,121.51	(0.00
Cotals CY 17	174,791.95	1,110,667.05			1,285,459.00	1,285,459.00

Co code	Reg Account	I/O	Profit Ctrt	Amount
5110	C1655002	S	VC8000	(107, 121.59)
5110	C4264000	XG182014392		14,566.00
5110	C6604420	XG182014393		92,555.59

THE NARRAGANSETT ELECTRIC COMPANY d/b/a NATIONAL GRID RIPUC Docket 4770 Attachment NERI 6-1-3 Page 6 of 7

> The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment NERI 9-1 Page 5 of 6

Effective date 1/1/2017 - 3/31/17

Description	SAP Alloc. Code	SAP Co. Code	Company Description	3 Pt. Allocation %
NMPC-E&T, ME	CO-EG-182	5210	Niagara Mohawk Power Corp Electric Distr.	29.63%
	G-182	5210	Niagara Mohawk Power Corp Transmission	10.73%
	G-182	5310	Massachusetts Electric Company	31.70%
	G-182	5320	Nantucket Electric Company	0.47%
	G-182	5360	Narragansett Electric Company	10.93%
	G-182	5410	New England Power Company - Transmission	9.32%
	G-182	5430	KeySpan Generation LLC (PSA)	6.72%
	G-182	5431	KeySpan Glenwood Energy Center	0.23%
	G-182	5432	KeySpan Port Jefferson Energy Center	0.27%
			Total	100.00%

Effective date 4/1/2017 - 12/31/17

Description	SAP Alloc. Code	SAP Co. Code	Company Description	3 Pt. Allocation %
NMPC-E&T, MECO-	G-182	5210	Niagara Mohawk Power Corp Electric Distr.	27.63%
	G-182	5210	Niagara Mohawk Power Corp Transmission	10.27%
	G-182	5310	Massachusetts Electric Company	33.77%
	G-182	5320	Nantucket Electric Company	0.47%
	G-182	5360	Narragansett Electric Company	11.19%
	G-182	5410	New England Power Company - Transmission	9.23%
	G-182	5430	KeySpan Generation LLC (PSA)	6.93%
	G-182	5431	KeySpan Glenwood Energy Center	0.24%
	G-182	5432	KeySpan Port Jefferson Energy Center	0.27%
			Total	100.00%

THE NARRAGANSETT ELECTRIC COMPANY d/b/a NATIONAL GRID **RIPUC Docket 4770** Attachment NERI 6-1-3 Page 7 of 7

> The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment NERI 9-1 Page 6 of 6

National Grid's Dues, Assessments, and Contributions to Edison Electric Institute ("EEI") charged to Narragansett Electric Company

					An	nortization
						of Total
		Am	ortization of	Allocation		Regular
		To	tal Regular	to RI	Charges to RI	
	Amortization Period		Charges	Electric		Electric
	(a)		(b)	(c)		(d)
1	July - Dec 2016	\$	558,535	10.93%	\$	61,048
2	Jan - March 2017	\$	277,667	10.93%	\$	30,349
3	Apr 2017 - June 2017	\$	277,667	11.19%	\$	31,071
4	Total Test Year ending Ju	ine 3	0, 2017		\$	122,468
					-	

1 Col (b) - Page 2 ; Col (c) - Page 4

2 Col (b) - Page 4 ; Col (c) - Page 5 3 Col (b) - Page 4 ; Col (c) - Page 5

THE NARRAGANSETT ELECTRIC COMPANY d/b/a NATIONAL GRID RIPUC Docket 4770 Attachment NERI 6-1-4 Page 1 of 6 The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Responses to NERI's Ninth Set of Data Requests Issued March 2, 2018

<u>NERI 9-4</u>

Request:

Reference Responses to Commission's First of Set of Data Requests, PUC 1-45. Please identify what amounts of National Grid's dues, assessments, and contributions to American Gas Association ("AGA") were compensated by ratepayers from Rhode Island.

Response:

For the Test Year (*i.e.*, July 1, 2016 through June 30, 2017), \$91,962 of National Grid's dues, assessments, and contributions to American Gas Association (AGA) has been included in the Company's rate request in this docket to be compensated by the customers of Narragansett Gas as provided in Attachment NERI 9-4.

THE NARRAGANSETT ELECTRIC COMPANY d/b/a NATIONAL GRID RIPUC Docket 4770 Attachment NERI 6-1-4 Page 2 of 6

> The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment NERI 9-4 Page 1 of 5

	American Gas Association Post Office Box 79226
	Baltimore, Maryland 21279-0226 Telephone (202)824-7256 Fax (202)824-9156/ Email: jpjerce@aga.org
	National Grid
2016 D	UES
Year endi	g December 31, 2016
Full Memi	per Company X Limited Member Company
A.G.A. Du	es Rules are attached. Dues are based upon the following operating income information (\$000):
2012	444,087 2013 524,719 2014 541,778 Average 503,528
	YOUR 2015 DUES WERE \$ 964,873
	YOUR 2016 DUES ARE \$ 1,022,765
2016 Pa	yment Schedule
2016 Pa	
	yment Schedule
Please retu	yment ScheduleFull amount enclosed Semi-annually (Jan. 1, July 1)
Please retu above.	yment Schedule Full amount enclosed Semi-annually (Jan. 1, July 1) Quarterly (Jan. 1, Apr. 1, July 1, Oct. 1) Other (Please state)
Please retu above.	yment Schedule Full amount enclosed
Please retu above.	yment Schedule Full amount enclosed Semi-annually (Jan. 1, July 1) Quarterly (Jan. 1, Apr. 1, July 1, Oct. 1) Other (Please state) rn this completed form to the A.G.A. Treasurer at the above address. Payments may also be directed to the address noted
Please retu above.	yment Schedule Full amount enclosed Semi-annually (Jan. 1, July 1) Quarterly (Jan. 1, Apr. 1, July 1, Oct. 1) Other (Please state) m this completed form to the A.G.A, Treasurer at the above address. Payments may also be directed to the address noted
Please refu above.	yment Schedule
Please retu above.	yment Schedule
Please retu above. Invoice to: Phone: Ducs paymen	yment Schedule

Amortization schedule for membership of American Gas Association

				Shareholder	Ratepayers
2016				portion	portion
Invoice Description			Total Charges	Lobbying 4.5%	Membership
Annual Dues			1,022,765.00	46,024.43	976,740.58
Allocation code	XT210				
<mark>Jan 1 - Mar 31, 2016</mark>		7.63%	19,509.24	877.92	18,631.32
Apr 1 - Dec 31, 2016		8.81%	67,579.20	3,041.06	64,538.14
			Total Charge to NECO	3,918.98	83,169.46

THE NARRAGANSETT ELECTRIC COMPANY d/b/a NATIONAL GRID RIPUC Docket 4770 Attachment NERI 6-1-4 Page 3 of 6

> The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment NERI 9-4 Page 2 of 5

Amortization schedule for membership of American Gas Association $\rm Ref\,ID\#\,5110SC0199AGA$

Doc # 1900018560

Amortize over calendar year 2016

<u>Total Payment</u>

	otal I aymen	-			
2016	1,022,765.00	New contract			
Invoice Descr	iption	Total Charges	Lobbying	4.5%	Regular charge
Annual Dues		1,022,765.00		46,024.43	976,740.58
		1,022,765.00		46,024.43	976,740.58
	,				
L	obbying	Regular charge	Monthly Amort		Balance
Jan-16	3,835.37	81,395.05		85,230.42	937,534.58
Feb-16	3,835.37	81,395.05		85,230.42	852,304.16
Mar-16	3,835.37	81,395.05		85,230.42	767,073.74
Apr-16	3,835.37	81,395.05		85,230.42	681,843.32
May-16	3,835.37	81,395.05		85,230.42	596,612.90
Jun-16	3,835.37	81,395.05		85,230.42	511,382.48
Jul-16	3,835.37	81,395.05		85,230.42	426,152.06
Aug-16	3,835.37	81,395.05		85,230.42	340,921.64
Sep-16	3,835.37	81,395.05		85,230.42	255,691.22
Oct-16	3,835.37	81,395.05		85,230.42	170,460.80
Nov-16	3,835.37	81,395.05		85,230.42	85,230.38
Dec-16	3,835.36	81,395.02		85,230.38	(0.00)
tals CY 1	46,024.43	976,740.57		1,022,765.00	
-					

Co code	Reg Account	I/O	Profit Ctrt	Amount	I/O being settle to:
5110	C1655002		SVC8000	(85,230.38)	
5110	C4264000	XT210015950		3,835.36	X014603.PO0335
5110	C6604420	XT210015951		81,395.02	X014604.AGA349

Internal orders are for the monthly amortization of AGA, These orders will be settled to WBS listed and Highlighted in Yellow.

FY 2016 (Start 04/01/2015)

Description	SAP Alloc. Code	SAP Co./Seg	Company Description	Capex	T&D O&M	Total T&D Expenditures	%
All Gas							
Retails	T-210	5210G	Niagara Mohawk Power Corp Gas	93,006,972	44,076,801	137,083,773	11.35%
	T-210	5220G	KeySpan Energy Delivery New York	235,961,005	103,835,915	339,796,920	28.12%
	T-210	5230G	KeySpan Energy Delivery Long Island	175,561,246	50,370,956	225,932,202	18.70%
	T-210	5330G	Boston Gas Company	226,482,571	119,275,580	345,758,151	28.62%
	T-210	5340G	Colonial Gas Company	47,427,846	20,009,213	67,437,059	5.58%
	T-210	5360G	Narragansett Gas Company	73,905,464	18,279,623	92,185,087	7.63%
			Totals			1,208,193,193	100.00%

FY 2017 (Start 04/01/2016)

Description	SAP Alloc. Code	SAP Co./Seg	Company Description	Capex	T&D O&M	Total T&D Expenditures	%
All Gas Retails	T-210	5210G	Niagara Mohawk Power Corp Gas	125,468,808	50,101,406	175,570,214	11.10%
	T-210	5220G	KeySpan Energy Delivery New York	312,447,426	141,820,705	454,268,131	28.71%
	T-210	5230G	KeySpan Energy Delivery Long Island	229,282,464	68,755,223	298,037,687	18.84%
	T-210	5330G	Boston Gas Company	314,886,720	120,824,563	435,711,283	27.54%
	T-210	5340G	Colonial Gas Company	59,743,499	19,369,903	79,113,402	5.00%
	T-210	5360G	Narragansett Gas Company	109,859,957	29,494,730	139,354,687	8.81%
			Totals			1,582,055,404	100.00%

THE NARRAGANSETT ELECTRIC COMPANY d/b/a NATIONAL GRID RIPUC Docket 4770 Attachment NERI 6-1-4 Page 4 of 6

> The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment NERI 9-4 Page 3 of 5

American Gas Association
Post Office Box 79226
Baltimore, Maryland 21279 0226 Telephone (202)824-7256
Fax (202)824-9156/ Email: jpierce@aga.org
National Grid
2017 DUES
Year ending December 31, 2017
Full Member Company X Limited Member Company
A.G.A. Dues Rules are attached. Dues are based upon the following operating income information (\$000):
2013 <u>524,702</u> 2014 <u>528,850</u> 2015 <u>596,523</u> Average <u>550,025</u>
YOUR 2016 DUES WERE \$ 1,022,765
YOUR 2017 DUES ARE \$ <u>1,084,131</u>
2017 Payment Schedule
•
Full amount enclosed Semi-annually (Jan.1, July 1)
Quarterly (Jan.1, Apr.1, July 1, Oct.1) Other (Please state)
Please return this completed form to the A.G.A. Treasurer at the above address. Payments may also be directed to the address noted above.
Invoice to: Approved: Approved:
Tide
Date:
Phone: ()
IMPORTANT IRS REQUIRED NOTICE
Dues payments, contributions or gifts to the American Gas Association are not tax deductible as charitable contributions for federal income tax purposes. However, they may be deductible as ordinary and necessary business expenses subject to restrictions imposed as a result of AGA's lobbying activities as defined by the

Budget Reconciliation Act of 1993. AGA estimates that the nondeductible portion pryson 2017 dues - the partion time is allocable to tobbying is 6.4%. Included with membership is a one-year subscription to *American Gas*, the subscription rate for which is \$59.00 per year for U.S. and Canadian subscribers and \$110.00 per year for international subscribers and is not deductible from member dues.

Amortization schedule for membership of American Gas Association

2017				Shareholder portion	Ratepayers portion
Invoice Description			Total Charges	Lobbying 6.4%	Membership
Annual Dues			1,084,131.00	69,384.38	1,014,746.62
Allocation code	XT210				
Jan 1 - Mar 31, 2017		8.81%	23,877.99	1,528.19	22,349.80
Apr 1 - Dec 31, 2017		10.48%	85,212.70	5,453.61	79,759.09
		Total Charge to NECO		6,981.80	102,108.89

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment NERI 9-4 Page 4 of 5

Amortization schedule for membership of American Gas Association $\rm Ref~ID\#~5110SC0199AGA$

Amortize over calene	dar year 201	17				
	T	otal Payment				
2017 1,084,131.00						New contract
Invoice Description			Regular charge	Lobbying %	Lobbying	Total Charges
Annual Dues			1,014,746.62	6.40%	69,384.38	1,084,131.00
			1,014,746.62		69,384.38	1,084,131.00
	L	obbying	Regular charge	Monthly Amort	Balance	
	Jan-17	5,782.03	84,562.22	90,344.25	993,786.75	
	Feb-17	5,782.03	84,562.22	90,344.25	903,442.50	
	Mar-17	5,782.03	84,562.22	90,344.25	813,098.25	
	Apr-17	5,782.03	84,562.22	90,344.25	722,754.00	
	May-17	5,782.03	84,562.22	90,344.25	632,409.75	
	Jun-17	5,782.03	84,562.22	90,344.25	542,065.50	
	Jul-17	5,782.03	84,562.22	90,344.25	451,721.25	
	Aug-17	5,782.03	84,562.22	90,344.25	361,377.00	
	Sep-17	5,782.03	84,562.22	90,344.25	271,032.75	
	Oct-17	5,782.03	84,562.22	90,344.25	180,688.50	
	Nov-17	5,782.03	84,562.22	90,344.25	90,344.25	
	Dec-17	5,782.05	84,562.20	90,344.25	-	
Totals CY 2017	_	69,384.38	1,014,746.62	1,084,131.00		-

Co code	Reg Account	I/O	Profit Ctrt	Amount	I/O being settle to:
5110	C1655002		SVC8000	(90, 344.25)	
5110	C4264000	XT210015950		5,782.03	X014603.PO0335
5110	C6604420	XT210015951		84,562.22	X014604.AGA349

New internal orders are applying for the monthly amortization of AGA, These orders will be settled to WBS listed and Highlighted in Yellow.

FY 2017 (Start 04/01/2016)

	SAP Alloc.		Company			Total T&D	
Description	Code	SAP Co./Seg	Description	Capex	T&D O&M	Expenditures	%
All Gas Retails	T-210	5210G	Niagara Mohawk P	125,468,808	50,101,406	175,570,214	11.10%
	T-210	5220G	KeySpan Energy D	312,447,426	141,820,705	454,268,131	28.71%
	T-210	5230G	KeySpan Energy D	229,282,464	68,755,223	298,037,687	18.84%
	T-210	5330G	Boston Gas Compa	314,886,720	120,824,563	435,711,283	27.54%
	T-210	5340G	Colonial Gas Com	59,743,499	19,369,903	79,113,402	5.00%
	T-210	5360G	Narragansett Gas	109,859,957	29,494,730	139,354,687	<mark>8.81%</mark>
			Totals			1,582,055,404	100.00%

FY 2018 (Start 04/01/2017)

	SAP Alloc.		Company			Total T&D	
Description	Code	SAP Co./Seg	Description	Capex	T&D O&M	Expenditures	%
All Gas Retails	T-210	5210G	Niagara Mohawk P	117,495,628	132,502,169	249,997,797	10.81%
	T-210	5220G	KeySpan Energy D	484,809,528	270,921,823	755,731,351	32.67%
	T-210	5230G	KeySpan Energy D	267,653,084	100,942,746	368,595,830	15.94%
	T-210	5330G	Boston Gas Compa	401,284,516	173,520,427	574,804,943	24.85%
	T-210	5340G	Colonial Gas Com	92,837,000	28,678,697	121,515,697	5.25%
	T-210	5360G	Narragansett Gas	152,336,181	90,079,545	242,415,726	10.48%
			Totals			2,313,061,344	100.00%

THE NARRAGANSETT ELECTRIC COMPANY d/b/a NATIONAL GRID RIPUC Docket 4770 Attachment NERI 6-1-4 Page 6 of 6

> The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment NERI 9-4 Page 5 of 5

National Grid's Dues, Assessments, and Contributions to American Gas Association ("AGA") charged to Narragansett Electric Company

	Aı	mortization					
	<u>of Total</u>				Amortization of		
		<u>Regular</u>	Allocation	To	otal Regular		
Amortization Period		Charges 199	to RI Gas	Chai	rges to RI Gas		
(a)		(b)	(c)		(d)		
1 July - Dec 2016	\$	488,370	8.81%	\$	43,025		
2 Jan - March 2017	\$	253,687	8.81%	\$	22,350		
3 Apr 2017 - June 2017	\$	253,687	10.48%	\$	26,586		
4 Total Test Year ending June 30, 2017				\$	91,962		

 $1 \ Col (b) \ \ \ \ Page 2 \ ; Col (c) \ \ \ \ \ Page 4$

 $2 \ Col \ (b) \ \ \ - Page \ 4$; Col $(c) \ \ \ - Page \ 4$

3 Col (b) - Page 4 ; Col (c) - Page 4

<u>NERI 6-2</u>

Request:

Subject: Book 8—Little

Please provide details regarding all natural gas expansion spending and investments reflected in the revenue requirement.

Response:

Please refer to the Company's response to Division 16-24, a copy of which is provided with this response as Attachment NERI 6-2.

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Responses to Division's Sixteenth Set of Data Requests Issued January 25, 2018

Division 16-24

Request:

Referring to the response to DIV 4-19 in Docket 4770, please provide an itemized list of the projects and/or initiatives that result in the estimated capital expenditures identified for each of the years for "Gas Growth" in the chart.

Response:

The chart below provides an itemized list of the Gas Growth projects. The Company has updated the Fiscal Year (FY) 2018 forecast to reflect the latest estimate. This revised FY 2018 forecast includes nine months of actual Growth spend of \$14.450 million for the period April through December 2017 and three months of projected spend of \$3.217 million for the period January 2018 through March 31, 2018. Therefore for the period July 2017 through March 2018, the revised estimated Growth spending is \$13.103 million, which, when compared to the \$16.819 million in Growth spending anticipated for July 2017 through March 2018 at the time of the Company's initial filing, results in a decrease of \$3.716 million in plant-in-service included in Narragansett Gas rate base (per Schedule MAL-11-GAS, Page 5, Line 3(b) (Bates Page 116 of Book 9)). This decrease is mainly attributable to a forecast update for Base Growth – Install Main and Gas System Reinforcement.

The Company will reflect the resulting decrease in revenue requirement of \$285,883 in a subsequent update to its cost of service for Narragansett Gas.

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Responses to Division's Sixteenth Set of Data Requests Issued January 25, 2018

	FY18 Capital Forecast (\$000)	FY19 Capital Plan (\$000)	FY20 Capital Plan (\$000)
Base Growth - Install Main	\$3,421	\$5,908	\$6,186
Base Growth - Install Services	7,882	9,192	9,626
Base Growth - Customer Contributions	(480)	(454)	(466)
Base Growth - Install Meter/Regulator	560	484	497
Base Growth - Fitting	275	180	185
Base Growth - Meter Purchases	1,072	817	833
Gas System Reinforcement	4,937	11,305	3,542
Total	\$17,667	\$27,432	\$20,403
Actual spend April – June 2017	\$4,564		
Actual spend July – December 2017	\$9,886		
Forecast January – March 2018	\$ 3,217		

Forecast July 2017 - March 2018 revised	\$13,103	
Forecast July 2017 - March 2018 as filed	\$16,819	
Reduction to Gas Plant in Service	\$3,716	

(This response is identical to the Company's response to Division 5-24 in Docket No. 4780.)

<u>NERI 6-3</u>

Request:

Subject: Book 8—Little

Please provide details of all amounts relating to charitable donations, sponsorships, "community investments," entertainment, and other spending reflected in the revenue requirement.

Response:

Please refer to the Company's response to PUC 6-1 for details relating to charitable contributions made by the Company in the test year and included in the revenue requirement. For ease of reference, the response to PUC 6-1 is included with this response as Attachment NERI 6-3-1.

Please refer to Attachment NERI 6-3-2 for a listing of sponsorships included in the revenue requirement.

Many of the community investments outlined in the Pre-Filed Direct Testimony of Company Witness Timothy F. Horan (Bates Page 20 of Book 1) are included in the listing of charitable donations provided in Attachment NERI 6-3-1. No other community investments have been included in the revenue requirement.

THE NARRAGANSETT ELECTRIC COMPANY d/b/a NATIONAL GRID RIPUC Docket 4770 Attachment NERI 6-3-1 Page 1 of 2 The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Responses to Commission's Sixth Set of Data Requests Issued February 27, 2018

<u>PUC 6-1</u>

Request:

The contributions in the test year ending June 30, 2017 were \$55,474. (Docket 4770, Book 10, Sch. MAL-30, Page 5 of 9, Bates page 6). Please reconcile the following, with explanation together with calculations where appropriate (all were identified as Calendar Year numbers):

Year	FERC Form 1	Annual Data	PUC-1-62
		Requests (attached)	
2014	\$ 997,226	\$774,097	\$819,267
2015	\$ 588,237	\$455,291	\$448,564
2016	\$1,078,847	\$978,101	\$867,864

Response:

The reconciliation below shows the response provided in the Company's response to PUC 1-62 and the donation reported in FERC Form 1. The differences between these amounts are attributable to labor and associated expenses related to employee volunteering activities in Rhode Island communities. Although not charitable donations per se, these volunteering-related amounts are accounted for, and reported through, the FERC 4261 account.

	2016	2015	2014
FERC FORM 1	\$1,078,767	\$588,238	\$997,226
PUC 1-62	\$867,864	\$448,564	\$819,267
Difference	\$210,904	\$139,674	\$177,958
Items related to labor	\$194,110	\$136,804	\$172,456
Non-qualified donations	\$16,827	\$934	\$(1,194)
Misc. Other Adjustments	\$(33)	\$1,936	\$6,696
	\$210,904	\$139,674	\$177,958

The amounts included in the Company's responses to annual data requests are calculated pursuant to the Company's recovery mechanism methodology, which allows recovery for contributions made to Rhode Island charities. The Company's response to PUC 1-62 includes amounts that, at least in part, were for the benefit of non-Rhode Island charitable organizations. Please refer to Attachment PUC 6-1 for donations included in the Company's request for cost recovery in this proceeding.

THE NARRAGANSETT ELECTRIC COMPANY d/b/a NATIONAL GRID RIPUC Docket 4770 Attachment NERI 6-3-1 Page 2 of 2

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 6-1 Page 1 of 1

Rhode Island Charitable Donations-July 1,2016-June 30, 2017

Line			(a)		(b)		(c)
1	Organization		Naragansett Elec		Naragansett Gas		Tota
2	AMERICAN RED CROSS NATIONAL	\$	10,652		5,488	\$	16,140
3	AMERICAN RED CROSS RHODE ISLAND	\$	31,350	\$	16,150	\$	47,500
4	Alfred Lima, Sr Elementary School	\$	4,950	\$	2,550		7,500
5	BIG BROTHERS BIG SISTERS	\$	9,900	\$	5,100		15,000
6	BOYS & GIRLS CLUBS OF Pawtucket	\$	330	\$	170	\$	500
7	BOYS & GIRLS CLUBS OF Warwick	\$	6,600	\$	3,400	\$	10,000
8	Bristol Warren Education Foundation	\$	1,320	\$	680	\$	2,000
9	CITY YEAR	\$	132,000	\$	68,000	\$	200,000
10	Community College of Rhode Island	\$	3,300	\$	1,700	\$	5,000
11	Connecting for Children & Families	\$	6,600	\$	3,400	\$	10,000
12	DA VINCI CENTER FOR COMMUNITY PROGRESS INC	\$	660	\$	340	\$	1,000
13	F.I.R.S.T.	\$	6,600	\$	3,400	\$	10,000
14	FIRST BOOKS	\$	26,400	\$	13,600	\$	40,000
15	Friends of Ballard Park	\$	330	\$	170	\$	500
16	Friends of the Family Literacy Centers	\$	3,300	\$	1,700	\$	5,000
17	Jefferson Awards for Public Service	\$	1,775	\$	915	\$	2,690
18	JOHNSON AND WALES UNIVERSITY	\$	660	\$	340	\$	1,000
19	LEADERSHIP RHODE ISLAND EDUCATIONAL FOUNDATION	\$	6,930	\$	3,570		10,500
20	MCAULEY CORPORATION	\$	6,600	\$	3,400	\$	10,000
21	Michaels Fund	\$	660	\$	340	\$	1,000
22	MINISTERS ALLIANCE OF RHODE ISLAND NORTH KINGSTOWN SCHOOL DEPARTMENT/21ST CENTURY	\$	660	\$	340	\$	1,000
23	COMMUNITY LEARNING CENTER OPPORTUNITIES UNLIMITED FOR PEOPLE WITH DIFFERING	\$	3,960	\$	2,040	\$	6,000
24	ABILITIES INC	\$	330	\$	170	\$	50
25	Pawtucket Foundation	\$	1,980	\$	1,020	\$	3,00
26	PROVIDENCE CHILDREN'S MUSEUM	\$	6,600	\$	3,400	\$	10,00
27	Providence Performing Arts Center	\$	3,300	\$	1,700	\$	5,00
28	Rhode Island Association of Fire Chiefs	\$	3,300	\$	1,700	\$	5,00
29	Rhode Island NGA 2017, Inc	\$	49,500	\$	25,500	\$	75,00
30	RHODE ISLAND KIDS COUNT	\$	1,650	\$	850	\$	2,50
31	RHODE ISLAND SCHOOL OF DESIGN	\$	3,300	\$	1,700	\$	5,00
32	RHODE ISLAND SCHOOL OF THE FUTURE	\$	13,200	\$	6,800	\$	20,00
33	RHODE ISLAND TREE COUNCIL	\$	6,600	\$	3,400	\$	10,00
34	RHODE ISLAND ZOOLOGICAL SOCIETY	\$	13,200	\$	6,800		20,000
35	RONALD MCDONALD HOUSE OF PROVIDENCE INC	\$	6,600	\$	3,400		10,00
36	SALVE REGINA UNIVERSITY	\$	1,650	\$	850	\$	2,50
37	ST MICHAELS, PROVIDENCE RHODE ISLAND	\$	660	\$	340	\$	1,00
38	The Patrolman Gregory W Bolden Memorial Scholarship Fund Inc	\$	1,320	\$	680	\$	2,00
39	UNITED WAY OF RHODE ISLAND	\$	184,800		95,200		280,00
40	Westerly Area Rest Meals, (WARM CENTER), Inc.	\$	660	\$	340		1,00
41		Ψ	000	Ψ	010	Ψ	1,000
42	Total -	\$	564,188	\$	290,642	\$	854,830
74	Less IFA Adjustment (13.66% Salary & Wage Allocator)	Ψ \$	(77,068)		200,042	Ψ \$	(77,068
	Less Test Year Balance	\$	(20,464)		(35,010)		(55,474
	True Up Adjustment	\$	466,656	\$	255,632	\$	722,288
	Allocation		65%		35%		100%

THE NARRAGANSETT ELECTRIC COMPANY d/b/a NATIONAL GRID RIPUC Docket No. 4770 Attachment NERI 6-3-2 Page 1 of 1

The Narragansett Electric Company Sponsorships Test Year ended June 30, 2017

		Narragansett	Narragansett
Vendor Name	Description	Electric	Gas
CONEG POLICY RESEARCH CENTER, INC.	Conference of NE Governors	\$190	\$0
SPIRIT BOSTON	2016 LGBT Executive Networking Conference	\$161	\$206
THE ASIA SOCIETY	2016 Diversity Leadership Forum	\$538	\$687
BERKSHIRE HILLS COUNTRY CLUB	MA Social Agency Breakfast	\$121	\$76
AMERICAN CANCER SOCIETY, INC.	Women Leading the Way to Wellness	\$192	\$70
MASSACHUSETTS CONFERENCE FOR WOMEN	Massachusetts Conference for Women	\$769	\$280
MASSACHUSETTS CONFERENCE FOR WOMEN	Massachusetts Conference for Women	\$159	\$92
CENTER FOR ENERGY WORKFORCE DEVELOP	Get into Energy FIRST Sponorship	\$635	\$367
SOCIETY OF HISPANIC PROFESSIONAL	Society of Hispanic Engineers: Regional Leadership Development	\$54	\$69
UMASS MEMORIAL FOUNDATION	Work Without Limits B2B Network	\$161	\$206
JUNIOR ACHIEVEMENT OF NEW YORK INC.	Junior Achievement	\$10	\$13
NASSAU COMMUNITY COLLEGE	Women Program Sponsorship	\$162	\$199
NASSAU COMMUNITY COLLEGE	Women Program Sponsorship	\$172	\$200
RHODE ISLAND COLLEGE	RI DEM/Tree Council	\$786	\$0
TOTAL		\$4,111	\$2,467

<u>NERI 6-4</u>

Request:

Subject: Book 8—Little

Reference p. 71. Please provide details of rate case expenses associated with the Company's opposition to intervention by parties in this proceeding.

Response:

The Company does not record rate case expense records to the granular level of detail necessary to specify the precise costs associated with the opposition to intervention by parties to this proceeding. The Company generally worked from materials already generated for other proceedings and, in part, used internal counsel. Therefore, the Company estimates that the cost was less than \$8,000.