<u>PUC 1-47</u>

Request:

Please provide the following information regarding the Company's insurance policies: (a) a breakdown of the insurance expenses recorded in each of the years 2015 and 2016 and, for each insurance expense, please provide a detailed explanation for any differences between the expense amounts included in the year and the insurance premiums paid during that year; (b) the invoices for the insurance premiums paid in each of the years 2015 and 2016 and, if the Company only pays a portion of the insurance expense, please provide a summary of each insurance invoice showing the total expense and the Company's allocated portion of the expense; (c) if any insurance expense (including premiums) recorded in each of the years 2015 and 2016 have been allocated or assigned to the Company from any affiliate, please indicate the amount allocated or assigned; and (d) an itemization and quantification of any insurance proceeds (e.g. reimbursements, recoveries, refunds, distribution, adjustments) received by the Company during or since the year 2015, along with a complete and detailed description of the accounting treatment given those proceeds.

Response:

- (a) Please refer to Attachment PUC 1-47-1 and Attachment PUC 1-47-2 for insurance premium expenses by line of coverage as charged or allocated to The Narragansett Electric Company, a list of insurance policies, and expense worksheets for the years 2015 and 2016, respectively.
- (b) Please refer to Attachment PUC 1-47-3, Attachment PUC 1-47-4 and Attachment PUC 1-47-5 for copies of invoices for the Company for the years 2015 and 2016. The Company's allocated costs for the years 2015 and 2016 are provided in Attachment PUC 1-47-1, Attachment PUC 1-47-2, and Attachment PUC 1-47-3.
- (c) Please refer to Attachment PUC 1-47-6 for copies of insurance policies in effect for the years 2015 and 2016. The Company's allocated costs for the years 2015 and 2016 are provided in Attachment PUC 1-47-1, Attachment PUC 1-47-2, and Attachment PUC 1-47-3.
- (d) Insurance returned premiums or credit proceeds are treated in the same manner as insurance premiums. This means that if the insurance premiums were allocated, any proceeds would be allocated using the same method. If a premium were charged directly, then, as applicable, any proceeds would be credited directly to the Company. Attachment PUC 1-47-1, Attachment PUC 1-47-2 and Attachment PUC 1-47-3 include insurance proceeds received by the Company for the years 2015 and 2016. Please see Attachment PUC 1-47-7 for credits for the Company for the years 2015 and 2016.

Line of Coverage	Policy Period	Policy Number	Insurer	Total Premium Paid	NGUSA Share Only	Prem Paid in CY15 for NGUSA	Alloc. Code	Alloc. % for Electric	Allocated to NECO Electric	Alloc. % for Gas	Allocated to NECO Gas	SAP Cost Allocation Code Unless Otherwise Noted (see Note A for Further Explanation
roperty	04/01/14-04/01/15	NGUS/PD/14/031	National Grid Insurance USA Ltd. (NGI USA)	20,748,016	20,743,766	5,185,942	Manual	5.893%	305,608	0.801%	41,539	 See Note A for explanation of premium paid vs. NGUSA share. Used property replacement value and loss history for basis of cost allocation. Premium amortized over 12 months.
roperty	04/01/15-04/01/16	NGUS/PD/15/031	National Grid Insurance USA Ltd. (NGI USA)	18,673,215	18,240,447	13,680,335	Manual	5.869%	802,899	0.980%	134,067	 See Note A for explanation of premium paid vs. NGUSA share. Used property replacement value and loss history for basis of cost allocation. Premium amortized over 12 months.
			· · ·		., .,	Total Property			1,108,506		175,607	
Property Terrorism	04/01/14-04/01/15	NGUS/TE/14/029&30	National Grid Insurance USA Ltd. (NGI USA)	344,283	343,533	85,883	Manual	8.989%	7,720	1.738%	1,493	1. See Note A for explanation of premium paid vs. NGUSA share. 2. Used property replacement value and loss history for basis of cost allocation. 3. Premium amortized over 12 months. 1. See Note A for explanation of premium paid vs. NGUSA share. 2. Used property replacement value and loss history for basis of cost allocation.
Property Terrorism	04/01/15-04/01/16	NGUS/TE/15/029&30	National Grid Insurance USA Ltd. (NGI USA)	344,534	337,722		Manual	8.536%		1.334%		3. Premium amortized over 12 months.
						Total Property Te	rorism		29,341		4,872	
Business Interruption	04/01/14-04/01/15	NGUS/PD/14/031	National Grid Insurance USA Ltd. (NGI USA)	1,145,792	1,145,792	286,448	Manual	4.778%	13,686	2.097%	6,007	Used property replacement value and loss history for basis of cost allocation. Premium amortized over 12 months. See Note A for explanation of premium paid vs. NGUSA share. Used property replacement value and loss history for basis of cost allocation.
Business Interruption	04/01/15-04/01/16	NGUS/PD/15/031	National Grid Insurance USA Ltd. (NGI USA)	1,031,213	1,022,330	766,748	Manual	5.318%	40.776	2.125%	16.293	 Osed property replacement value and loss history for basis of cost allocation. Premium amortized over 12 months.
		, , .,		,, .		Total Business Int			54,462		22,300	
						Total PD, Terroris	m & BI		1,192,310		202,778	
2: 1 0 0 ⁽¹⁾	12/01/11 12/01/11	005400000	15015	575.475				7 02004		2 50000	· · ·	
Directors & Officers	12/01/14-12/01/15	DP5428202P	AEGIS	576,175	576,175	144,044	m & BI G012	7.930%	11,423	2.500%	3,601	
					576,175	144,044 384,117	G012	8.380%	11,423 32,189	2.500%	3,601 9,603	1. Allocation code G012 - all company, 3-pt allocator based on net plant, net margin, net O&M.
	12/01/14-12/01/15 12/01/14-12/01/15	DP5428202P 292949-14DO	AEGIS EIM	576,175 343,714		144,044 384,117			11,423	2.500% 2.500%	3,601	1. Allocation code G012 - all company, 3-pt allocator based on net plant, net margin, net O&M. 2. Premium amortized over 12 months.
Directors & Officers Directors & Officers Directors & Officers					576,175	144,044 384,117 85,928 229,142	G012	8.380% 7.930%	11,423 32,189 6,814	2.500% 2.500% 2.500%	3,601 9,603 2,148	
Directors & Officers	12/01/14-12/01/15	292949-14DO	EIM	343,714	576,175 343,714	144,044 384,117 85,928 229,142	G012 G012	8.380% 7.930% 8.380%	11,423 32,189 6,814 19,202	2.500% 2.500% 2.500% 2.500%	3,601 9,603 2,148 5,729	
Directors & Officers Directors & Officers	12/01/14-12/01/15 12/01/14-12/01/15	292949-14DO Various	EIM Various Total D&O for 12/01/14-12/01/15 Polit	343,714 990,555 cy Period 1,910,444	576,175 343,714 990,555 1,910,444	144,044 384,117 85,928 229,142 247,639 660,370 1,751,240	G012 G012 G012 G012	8.380% 7.930% 8.380% 7.930% 8.380%	11,423 32,189 6,814 19,202 19,638 55,339 144,605	2.500% 2.500% 2.500% 2.500%	3,601 9,603 2,148 5,729 6,191 16,509 43,781	
Directors & Officers Directors & Officers Directors & Officers	12/01/14-12/01/15 12/01/14-12/01/15 12/01/15-12/01/16	292949-14DO Various DP5428203P	EIM Various Total D&O for 12/01/14-12/01/15 Polic AEGIS	343,714 990,555 cy Period 1,910,444 286,185	576,175 343,714 990,555 1,910,444 286,185	144,044 384,117 85,928 229,142 247,639 660,370 1,751,240 23,849	G012 G012 G012 G012 G012 G012	8.380% 7.930% 8.380% 7.930% 8.380%	11,423 32,189 6,814 19,202 19,638 55,339 144,605 1,999	2.500% 2.500% 2.500% 2.500% 2.500% 2.500%	3,601 9,603 2,148 5,729 6,191 16,509 43,781 596	
Directors & Officers Directors & Officers Directors & Officers Directors & Officers	12/01/14-12/01/15 12/01/14-12/01/15 12/01/15-12/01/16 12/01/15-12/01/16	292949-14DO Various DP5428203P 293270-15DO	EIM Various Total D&O for 12/01/14-12/01/15 Polic AEGIS EIM	343,714 990,555 cy Period 1,910,444 286,185 327,346	576,175 343,714 990,555 1,910,444 286,185 327,346	144,044 384,117 85,928 229,142 247,639 660,370 1,751,240 23,849 27,279	G012 G012 G012 G012 G012 G012 G012	8.380% 7.930% 8.380% 7.930% 8.380% 8.380%	11,423 32,189 6,814 19,202 19,638 55,339 144,605 1,999 2,286	2.500% 2.500% 2.500% 2.500% 2.500% 2.500%	3,601 9,603 2,148 5,729 6,191 16,509 43,781 596 682	2. Premium amortized over 12 months.
Directors & Officers Directors & Officers Directors & Officers Directors & Officers	12/01/14-12/01/15 12/01/14-12/01/15 12/01/15-12/01/16	292949-14DO Various DP5428203P	EIM Various Total D&O for 12/01/14-12/01/15 Polic AEGIS EIM Various	343,714 990,555 cy Period 1,910,444 286,185 327,346 891,500	576,175 343,714 990,555 1,910,444 286,185 327,346 891,500	144,044 384,117 85,928 229,142 247,639 660,370 1,751,240 23,849 27,279 74,292	G012 G012 G012 G012 G012 G012	8.380% 7.930% 8.380% 7.930% 8.380%	11,423 32,189 6,814 19,202 19,638 55,339 144,605 1,999 2,286 6,226	2.500% 2.500% 2.500% 2.500% 2.500% 2.500% 2.500%	3,601 9,603 2,148 5,729 6,191 16,509 43,781 596 682 1,857	 Premium amortized over 12 months. Allocation code G012 - all company, 3-pt allocator based on net plant, net margin, net O&M.
Directors & Officers Directors & Officers Directors & Officers Directors & Officers	12/01/14-12/01/15 12/01/14-12/01/15 12/01/15-12/01/16 12/01/15-12/01/16	292949-14DO Various DP5428203P 293270-15DO	EIM Various Total D&O for 12/01/14-12/01/15 Polic AEGIS EIM	343,714 990,555 cy Period 1,910,444 286,185 327,346 891,500	576,175 343,714 990,555 1,910,444 286,185 327,346 891,500 1,505,031	144,044 384,117 85,928 229,142 247,639 660,370 1,751,240 23,849 27,279	G012 G012 G012 G012 G012 G012 G012	8.380% 7.930% 8.380% 7.930% 8.380% 8.380%	11,423 32,189 6,814 19,202 19,538 55,339 144,605 1,999 2,286 6,226 10,510	2.500% 2.500% 2.500% 2.500% 2.500% 2.500% 2.500%	3,601 9,603 2,148 5,729 6,191 16,509 43,781 596 682	 Premium amortized over 12 months. Allocation code G012 - all company, 3-pt allocator based on net plant, net margin, net O&M.
Directors & Officers Directors & Officers Directors & Officers Directors & Officers Directors & Officers	12/01/14-12/01/15 12/01/14-12/01/15 12/01/15-12/01/16 12/01/15-12/01/16	292949-14DO Various DP5428203P 293270-15DO	EIM Various Total D&O for 12/01/14-12/01/15 Polic AEGIS EIM Various	343,714 990,555 cy Period 1,910,444 286,185 327,346 891,500	576,175 343,714 990,555 1,910,444 286,185 327,346 891,500 1,505,031	144,044 384,117 85,928 229,142 247,639 660,370 1,751,240 23,849 27,279 74,292 125,419	G012 G012 G012 G012 G012 G012 G012	8.380% 7.930% 8.380% 7.930% 8.380% 8.380%	11,423 32,189 6,814 19,202 19,638 55,339 144,605 1,999 2,286 6,226	2.500% 2.500% 2.500% 2.500% 2.500% 2.500% 2.500%	3,601 9,603 2,148 5,729 6,191 16,509 43,781 596 682 1,857 3,135	 Premium amortized over 12 months. Allocation code G012 - all company, 3-pt allocator based on net plant, net margin, net O&M.
Directors & Officers	12/01/14-12/01/15 12/01/14-12/01/15 12/01/15-12/01/16 12/01/15-12/01/16 12/01/15-12/01/16	292949-14DO Various DP5428203P 293270-15DO Various	EIM Various Total D&O for 12/01/14-12/01/15 Polic AEGIS EIM Various Total D&O for 12/01/15-12/01/16 Polic	343,714 990,555 cy Period 1,910,444 286,185 327,346 891,500 cy Period 1,505,031	576,175 343,714 990,555 1,910,444 286,185 327,346 891,500 1,505,031	144,044 384,117 85,928 229,142 247,639 660,370 1,751,240 23,849 27,279 74,292 125,419 Total Directors &	G012 G012 G012 G012 G012 G012 G012 Dfficers	8.380% 7.930% 8.380% 7.930% 8.380% 8.380% 8.380% 8.380%	11,423 32,189 6,814 19,202 19,638 55,339 144,605 1,999 2,286 6,226 6,226 10,510 155,115	2.500% 2.500% 2.500% 2.500% 2.500% 2.500% 2.500% 2.500%	3,601 9,603 2,148 5,729 6,191 16,509 43,781 596 682 1,857 3,135 46,916	 Premium amortized over 12 months. Allocation code G012 - all company, 3-pt allocator based on net plant, net margin, net O&M. Premium amortized over 12 months. 1. Allocation code G012 - all company, 3-pt allocator based on net plant, net margin, net O&M.

LIST OF INSURANCE POLICIES

The Narragansett Electric Company Injuries and Damages Normalized Historical Insurance Data Historic Year Ended December 31, 2015 (Insurance Payments ONLY)

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-1 Page 1 of 4 The Narragansett Electric Company Injuries and Damages Normalized Historical Insurance Data Historic Year Ended December 31, 2015 (Insurance Payments ONLY)

LIST OF INSURANCE POLICIES

Line of Coverage	Policy Period	Policy Number	Insurer	Total Premium Paid	NGUSA Share Only	Prem Paid in CY15 for NGUSA	Alloc. Cod	Alloc. % for de Electric	Allocated to NECO Electric	Alloc. % for Gas	Allocated to NECO Gas	SAP Cost Allocation Code Unless Otherwise Noted (see Note A for Further Explanation)
Aviation	04/01/15-04/01/16	10045246	Global Aerospace, Inc.	239,160	83,500	83,500	G020	8.380%		2.500%	,	1. Allocation code G020 - all company, 3-pt allocator based on net plant, net margin, net O&M 2. Premium paid/expensed same month
									6,997		2,088	
Business Travel Accident	01/01/15-01/01/16	GTP9132752-A	National Union Fire Insurance Company of Pittsburgh (AIG)	67,099	67,099	67,099	N139	4.090%	2,744	4.180%	2,805	 Allocation code N139 - all company, 3-pt allocator based on net plant, net margin, net O&M 2.Premium paid/expensed same months.
						Total Business Tr	avel		2,744		2,805	
argo Marine Transit	02/28/15-02/28/16	N05698625	Indemnity Insurance North America (an Ace USA Co.)	12.617	12.617	12.617	G175	23.450%	2 050	6.400%	807	1. Allocation code G175 - all company, 3-pt allocator based on net plant, net margin, net O&M 2. Premium paid/expensed same months.
argo ivianne mansic	02/28/13-02/28/10	1000038023	Indennity insurance North America (an Ace OSA CO.)	12,017	12,017	Total Cargo Mari		23.430%	2,959	0.400%	807	
idelity Bond-Crime	11/30/14-11/30/15	01-881-41-03	National Union Fire Insurance Company of Pittsburgh (AIG)	85,359	85,359			4.300%	918	4.290%	915	
						56,906	N139	4.090%	2,327	4.180%	2,379	1. Allocation code N139 - all company, 3-pt allocator based on net plant, net margin, net O&M
	11/30/14-11/30/15	XSC-554-40-90-12	Great American Insurance Co.	29,790	29,790			4.300%	320			Premium amortized over 12 months.
						19,860		4.090%	812	4.180%	830	
delity Bond-Crime	11/30/15-11/30/16	02-582-92-71	Total Fidelity Bond-Crime for 11/30/14-11/30/15 Policy Period National Union Fire Insurance Company of Pittsburgh (AIG)	115,149 85,359	115,149 85,359			4.090%	4,378 291	4.180%	4,444	1. Allocation code N139 - all company, 3-pt allocator based on net plant, net margin, net O&M
Jenty Bond-Crime	11/30/15-11/30/16	XSC-554-40-90-13	Great American Insurance Co.	29,790	29,790			4.090%	102	4.180%		 2. Premium amortized over 12 months.
	11,50,15 11,50,10	100 004 40 00 10	Total Fidelity Bond-Crime for 11/30/15-11/30/16 Policy Period	115,149	115,149	1		4.05070	392	4.10070	401	
						Total Fidelity Cri	me		4,770		4,845	
xcess Liability	04/01/14-04/01/15	XL5088703P	AEGIS	7,150,000	7,150,000			7.930%	141,749			1. Allocation code G012 - all company, 3-pt allocator based on net plant, net margin, net O&M.
	04/01/14-04/01/15	252711-14GL	EIM	733,200	733,200			7.930%	14,536	2.500%		2. Premium amortized over 12 months.
xcess Liability	04/01/15-04/01/16	XL5088704P	Total Excess Liability for 04/01/14-04/01/15 Policy Period AEGIS	7,883,200 7,357,649	7,883,200 7,357,649			8.380%	156,284 462,428	2.500%	49,270	1. Allocation code G012 - all company, 3-pt allocator based on net plant, net margin, net O&M.
Acess Liability	04/01/15-04/01/16	253052-15GL	EIM	738.937	738.937			8.380%	46,442	2.500%		 2. Premium amortized over 12 months.
	- ,,,,,		Total Excess Liability for 04/01/15-04/01/16 Policy Period	8,096,586	8,096,586				508,870		151,811	
						Total Excess Liab	ility		665,155		201,081	
Employment Practices	11/30/14-11/30/15	01-910-72-31	National Union Fire Insurance Company of Pittsburgh (AIG) Total Employment Practices for 11/30/14-11/30/15 Policy Period	216,875 216,875	216,875 216,875	144,583	N139	4.300% 4.090%	2,331 5,913 8,245		2,326 6,044 8,370	 Allocation code N139 - all company, 3-pt allocator based on net plant, net margin, net O&M. Premium amortized over 12 months.
Employment Practices	11/30/15-11/30/16	02-582-90-57	National Union Fire Insurance Company of Pittsburgh (AIG)	240,077	240,077	20,006 Total Employee F		4.090%	818 9,063	4.180%	836 9,206	1. Allocation code N139 - all company, 3-pt allocator based on net plant, net margin, net O&M. 2. Premium amortized over 12 months.
Fiduciary Liability	11/30/14-11/30/15	01-881-10-53	National Union Fire Insurance Company of Pittsburgh (AIG)	135,695	135,695	33,924		4.300% 4.090%	1,459 3,700		1,455 3.781	1. Allocation code N139 - all company, 3-pt allocator based on net plant, net margin, net O&M.
	11/30/14-11/30/15	FX5040714P	AEGIS	275,000	275,000	,	N139	4.300% 4.090%	2,956 7,498	4.290%		2. Premium amortized over 12 months.

The Narragansett Electric Company Injuries and Damages Normalized Historical Insurance Data Historic Year Ended December 31, 2015 (Insurance Payments ONLY)

LIST OF INSURANCE POLICIES

11/3 11/3 11/3 11/3 11/3 11/3 11/3 11/3	/30/14-11/30/15 /30/15-11/30/16 /30/15-11/30/16 /30/15-11/30/16 /30/15-11/30/16	Policy Number 272948-14FL 6800-2140 02-582-92-02 FX5040715P 273269-15FL 6800-2140 WCU C47873149	Insurer EIM Chubb (Federal Insurance co) Total Fiduciary Liability for 11/30/14-11/30/15 Policy Period National Union Fire Insurance Company of Pittsburgh (AIG) AEGIS EIM Chubb (Federal Insurance co) Total Fiduciary Liability for 11/30/15-11/30/16 Policy Period	Paid 229,319 74,312 135,695 261,000 217,853 70,596 685,144	Only 229,319 74,312 714,326 135,695 261,000 217,853 70,596	152,879 2 18,578 49,541 5 654,799 5 11,308 0 21,750	Alloc. Code N139 N139 N139 N139 N139 N139 N139	Electric 4.300% 4.090% 4.300% 4.090%	Electric 2,465 6,253 799 2,026 27,156 462	for Gas 4.290% 4.180% 4.290% 4.180%	NECO Gas 2,459 6,390 797 2,071 27,567	
11/3 luciary Liability 11/3 11/3 11/3 11/3 cess Workers' Comp 07/0	/30/14-11/30/15 /30/15-11/30/16 /30/15-11/30/16 /30/15-11/30/16 /30/15-11/30/16	6800-2140 02-582-92-02 FX5040715P 273269-15FL 6800-2140	Chubb (Federal Insurance co) Total Fiduciary Liability for 11/30/14-11/30/15 Policy Period National Union Fire Insurance Company of Pittsburgh (AIG) AEGIS EIM Chubb (Federal Insurance co)	74,312 714,326 135,695 261,000 217,853 70,596	74,312 714,326 135,695 261,000 217,853 70,596	152,879 2 18,578 49,541 5 654,799 5 11,308 0 21,750	N139 N139 N139 N139	4.090% 4.300% 4.090% 4.090%	6,253 799 2,026 27,156	4.180% 4.290% 4.180%	6,390 797 2,071 27,567	
uciary Liability 11/3 11/3 11/3 11/3 11/3 • • • • • • • • • • • • • • • • • • •	/30/15-11/30/16 /30/15-11/30/16 /30/15-11/30/16 /30/15-11/30/16	02-582-92-02 FX5040715P 273269-15FL 6800-2140	Total Fiduciary Liability for 11/30/14-11/30/15 Policy Period National Union Fire Insurance Company of Pittsburgh (AIG) AEGIS EIM Chubb (Federal Insurance co)	714,326 135,695 261,000 217,853 70,596	714,326 135,695 261,000 217,853 70,596	2 18,578 49,541 5 654,799 5 11,308 5 21,750	N139 N139 N139	4.300% 4.090% 4.090%	799 2,026 27,156	4.290% 4.180%	797 2,071 27,567	
luciary Liability 11/3 11/3 11/3 11/3 11/3 cess Workers' Comp 07/0	/30/15-11/30/16 /30/15-11/30/16 /30/15-11/30/16 /30/15-11/30/16	02-582-92-02 FX5040715P 273269-15FL 6800-2140	Total Fiduciary Liability for 11/30/14-11/30/15 Policy Period National Union Fire Insurance Company of Pittsburgh (AIG) AEGIS EIM Chubb (Federal Insurance co)	714,326 135,695 261,000 217,853 70,596	714,326 135,695 261,000 217,853 70,596	49,541 5 654,799 5 11,308 0 21,750	N139 N139	4.090%	2,026 27,156	4.180%	2,071 27,567	
iduciary Liability 11/3 11/3 11/3 11/3 11/3 xcess Workers' Comp 07/0	/30/15-11/30/16 /30/15-11/30/16 /30/15-11/30/16 /30/15-11/30/16	FX5040715P 273269-15FL 6800-2140	National Union Fire Insurance Company of Pittsburgh (AIG) AEGIS EIM Chubb (Federal Insurance co)	135,695 261,000 217,853 70,596	135,695 261,000 217,853 70,596	5 654,799 5 11,308 5 21,750	N139	4.090%	27,156		27,567	
xcess Workers' Comp 07/0	/30/15-11/30/16 /30/15-11/30/16 /30/15-11/30/16	FX5040715P 273269-15FL 6800-2140	National Union Fire Insurance Company of Pittsburgh (AIG) AEGIS EIM Chubb (Federal Insurance co)	135,695 261,000 217,853 70,596	135,695 261,000 217,853 70,596	5 11,308 0 21,750					,	
11/3 11/3 11/3 11/3 11/3 xcess Workers' Comp 07/0	/30/15-11/30/16 /30/15-11/30/16 /30/15-11/30/16	FX5040715P 273269-15FL 6800-2140	AEGIS EIM Chubb (Federal Insurance co)	261,000 217,853 70,596	261,000 217,853 70,596	21,750			462	4 4 9 9 9 4		
11/3 11/3 rcess Workers' Comp 07/0	/30/15-11/30/16 /30/15-11/30/16	273269-15FL 6800-2140	EIM Chubb (Federal Insurance co)	217,853 70,596	217,853 70,596		N139			4.180%	473	1. Allocation code N139 - all company, 3-pt allocator based on net plant, net margin, net O&M.
11/3 cess Workers' Comp 07/0	/30/15-11/30/16	6800-2140	Chubb (Federal Insurance co)	70,596	70,596	18.154		4.090%	890	4.180%	909	2. Premium amortized over 12 months.
xcess Workers' Comp 07/0							N139	4.090%	743	4.180%	759	
	//01/14-07/01/15	WCU C47873149	Total Fiduciary Liability for 11/30/15-11/30/16 Policy Period	685,144		5 5,883	N139	4.090%	241	4.180%	246	
	//01/14-07/01/15	WCU C47873149			685,144	57,095		-	2,335	-	2,387	
	/01/14-07/01/15	WCU C47873149				Total Fiduciary Lia	bility		29,491		29,954	
cess Workers' Comp 07/0			ACE American Insurance	1,470,632	1,470,632		N139	4.300%	15,809	4.290%	15,773	1. Allocation code N139 - all company, 3-pt allocator based on net plant, net margin, net O&M.
xcess Workers' Comp 07/0						367,658	N139	4.090%	15,037	4.180%	15,368	Premium amortized over 12 months.
xcess Workers' Comp 07/0			Total Excess Workers' Comp for 07/01/14-07/01/15 Policy Period	1,470,632	1,470,632	735,316			30,847		31,141	
ccess Workers' Comp 07/0												1. Allocation code N139 - all company, 3-pt allocator based on net plant, net margin, net O&M.
ccess Workers' Comp 07/0												Premium amortized over 12 months.
	/01/15-07/01/16	WCU C47871086	ACE American Insurance	1,470,592	1,470,592	2 735,296	N139	4.090%	30,074	4.180%	30,735	
						Total Excess Work	er's Comp		60,920		61,876	
ax on Insurance Premiums-Payment	nt made in January 20:	15	IRS			120	G316	70.190%	84	29.810%	36	 Tax paid/expensed same months. Allocation code for FY15 was used.
ax on Insurance Premiums-Payment	nt made in February 20	J15	NYS			8,648	G316	70.190%	6,070	29.810%	2,578	1. Tax paid/expensed same months. 2. Allocation code for FY15 was used.
ax on Insurance Premiums-Payment	nt made in June 2015		IRS			47,581	G316	70.680%	33,630	29.320%	13,951	1. Tax paid/expensed same months. 2. Allocation code for FY16 was used.
ax on Insurance Premiums-Payment	nt made in September	2015	NYS			31,713	G316	70.680%	22,415	29.320%	9,298	1. Tax paid/expensed same months. 2. Allocation code for FY16 was used.
ax on Insurance Premiums-Payment	nt made in December 2	2015	NYS			907	G316	70.680%	641	29.320%	266	1. Tax paid/expensed same months. 2. Allocation code for FY16 was used.
						Total Insurance Pr	emium-Tax		62,839		26,128	
												1. Surety bond rees are charged both 100% directly or by a service to allocation code, whichever i
												applicable.
												Allocation code for FY16 was used.
												Order # and WBS # are various for surety bond fees.
												Bond renewal period vary; renewal date depends on when the bond was opened.
	,,,,	N/A	Travelers			37,271	G316	70.680%		29.320%		Premium paid/expensed same months.
roperty Inspection 01/0		N/A	ARISE/GRC			8,568	G316	70.680%	6,056	29.320%	2,512	 Fee is paid quarterly. Allocation code for FY16 was used.
roker Fee 01/0	/01/15-12/31/15	N/A	Marsh/McGriff Seibels & Williams			36,772	G316	70.680%	25,990	29.320%	10,781	1. Fee paid/expensed same months.
redits												
Liability-Other 01/0		N/A	EIM			-72,557	G316	70.680%	-51,283			1. Fee paid/expensed same months.
Aviation 01/0	/01/15-12/31/15	N/A	Global Aerospace, Inc.			-1,610	G316	70.680%	-1,138	29.320%	-472	1. Fee paid/expensed same months.
Tax Refund 01/0	/01/15-12/31/15	N/A	United States Treasury			-112,307	G316	70.680%	-79,379	29.320%	-32,929	
						Total Other			-73,411		-30,453	
GRAND TOTAL									2.532.597		682.989	

The Narragansett Electric Company Injuries and Damages Normalized Historical Insurance Data Historic Year Ended December 31, 2015 (Insurance Payments ONLY)

LIST OF INSURANCE POLICIES

				Alloc. %				
		Total Premium NGUS	A Share Prem Paid in	for	Allocated to NECO	Alloc. %	Allocated to	
Line of Coverage Policy Period Policy Number	Insurer	Paid 0	Only CY15 for NGUSA Alloc. C	Code Electric	Electric	for Gas	NECO Gas	SAP Cost Allocation Code Unless Otherwise Noted (see Note A for Further Explanation)

Notes on Allocation Methodology

1. Insurance premiums are allocated using the SAP allocation code that most closely mirrors the underlying exposures that are being insured. If an appropriate SAP allocation code is not available, the insurance premiums are allocated manually.

2. For example, the Workers Compensation, Fidelity Bond (Crime), Employment Practices Liability, and Fiduciary insurance policies have a common risk exposure – the number of employees. An all-company SAP allocation code, which is based on the number of employees, is used to allocate the

premiums to all companies covered under these policies.

3. The Property and Property Terrorism insurance premiums are based on the replacement value of the property insured and associated prior loss history. There is no predefined SAP allocation code that fits this risk exposure profile. Therefore, the insurance premiums are manually allocated to all

companies covered under these policies based on insurable values and loss history.

4. Surety bonds, taxes, inspection fees and broker fees - allocation code G316 was used.

A. Notes on Property/Terrorism/Business Interruption Charges to NMP and LIPA

NM Properties (NMP) is charged a share of the Property & Terrorism premiums for its coverage under these policies. LIPA is charged a share of the Property, Terrorism & Business Interruption premiums for its lease of space at several NG facilities.

LIST OF INSURANCE POLICIES

Line of Coverage	Policy Period	Policy Number	Insurer	Total Premium Paid	NGUSA Share Only	Prem Paid in CY16 for NGUSA	Alloc. Code	Alloc. % for Electric	Allocated to NECO Electric	Alloc. % for Gas	Allocated to NECO Gas	SAP
Property	04/01/15-04/01/16	NGUS/PD/15/031	NGI USA	18,673,215	18,240,447	4,560,112	Manual	5.869%	267,633	0.980%	44,689	 See Note A for Used property Premium amore
Property	04/01/16-04/01/17	NGUS/PD/16/031	NGI USA	17,583,535	17,579,285	13,184,464	Manual	3.280%	432,450	1.892%	249,450	 See Note A for Used property Premium amorphic
				1,000,000	1,0,0,200	Total Property	manaa	0120070	700,083		294,139	
Property Terrorism	04/01/15-04/01/16	NGUS/TE/15/029&30	NGI USA	344,534	337,722	84,430	Manual	8.536%	7,207	1.334%	1,126	 See Note A for Used property Premium amore
Property Terrorism	04/01/16-04/01/17	NGUS/TE/16/029&30	NGI USA	322,139	321,389			5.981%	,		8,220	 See Note A f Used property Premium among
						Total Property Terro	orism		21,624		9,346	
Business Interruption	04/01/15-04/01/16	NGUS/PD/15/031	NGI USA	1,031,213	1,022,330	255,583	Manual	5.318%	13,592	2.125%	5,431	 See Note A fo Used property Premium amo
Business Interruption	04/01/16-04/01/17	NGUS/PD/16/031	NGI USA	984,808	984,808			8.510%	62,855 76,447		19,795 25,226	 Allocation cod Premium amo
						Total Business Inter Total PD, Terror, BI	ruption		798,154		328,711	
Directors & Officers	12/01/15-12/01/16	DP5428203P	AEGIS	286,185	286,185			8.380% 8.510%	5,996	2.500%	1,789 5,113	
Directors & Officers	12/01/15-12/01/16	293270-15DO	EIM	327,346	327,346		G012	8.380% 8.510%	6,858	2.500%	2,046 5,849	1. Allocation cod
Directors & Officers	12/01/15-12/01/16	Various	Various	891,500	891,500		G012	8.380% 8.510%		2.500% 2.680%	5,572	2. Premium amo
			2/01/15-12/01/16 Policy Period	1,505,031	1,505,031				116,916		36,296	
Directors & Officers	12/01/16-12/01/17	DP5428204P	AEGIS	211,698	211,698			8.510%			473	4 411
Directors & Officers	12/01/16-12/01/17	293595-16DO	EIM	310,979	310,979			8.510%	,		695	1. Allocation cod
Directors & Officers	12/01/16-12/01/17	Various	Various 2/01/16-12/01/17 Policy Period	802,349 1,325,026	802,349 1,325,026			8.510%	5,690 9,397		1,792 2,959	2. Premium amo
			2/01/10-12/01/1/ FUILY FERIOD	1,525,020	1,525,020	Total Directors & Of			126,312		39,256	
Public (Excess) Liability	04/01/15-04/01/16	NGUS/PL/15/03	NGI USA	5,119,391	5,119,391			8.380%			31,996	 Allocation cod Premium amo

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-2 Page 1 of 4

AP Cost Allocation Code Unless Otherwise Noted (see Note A for Further Explanation)

for explanation of premium paid vs. NGUSA share. erty replacement value and loss history for basis of cost allocation. mortized over 12 months.

for explanation of premium paid vs. NGUSA share. Prty replacement value and loss history for basis of cost allocation. Mortized over 12 months.

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A for explanation of premium paid vs. NGUSA share. Prty replacement value and loss history for basis of cost allocation. Mortized over 12 months.

for explanation of premium paid vs. NGUSA share. erty replacement value and loss history for basis of cost allocation. mortized over 12 months.

code G012 - all company, 3-pt allocator based on net plant, net margin, net O&M. See Note A. mortized over 12 months.

code G012 - all company, 3-pt allocator based on net plant, net margin, net O&M. mortized over 12 months.

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LIST OF INSURANCE POLICIES

Line of Coverage	Policy Period	Policy Number	Insurer	Total Premium Paid	NGUSA Share Only	Prem Paid in CY16 for NGUSA	Alloc. Code	Alloc. % for Electric	Allocated to NECO Electric	Alloc. % for Gas	Allocated to NECO Gas	SAP (
	•											1. Allocation code
Public (Excess) Liability	04/01/16-04/01/17	NGUS/PL/16/03	NGI USA	4,981,250	4,981,250	3,735,938	8 G012	8.510%	317,928	2.680%	100,123	2. Premium amor
						Total Excess Liabilit	ty		425,180)	132,119	
												1. Allocation code
Aviation	04/01/16-04/01/17	10045246	Global Aerospace, Inc.	221,414	77,272	77,272	2 G020	8.510%	6,576	2.680%	2,071	2. Premium paid/
						Total Aviation			6,576	5	2,071	
												1. Allocation code
Business Travel Accident	01/01/16-01/01/17	GTP9132752-A	AIG	67,099	67,099	67,099	9 N139	3.970%	2,664	4.380%	2,939	2. Premium paid/
						Total Business Trav	/el		2,664	ļ.	2,939	
												1. Allocation code
Cargo Marine Transit	02/28/16-04/30/17	N05698625	Chubb	9,400	9,400			8.200%			312	2. Premium paid/
						Total Cargo Marine			771		312	
Fidelity Bond-Crime	11/30/15-11/30/16	02-582-92-71	National Union Fire	85,359	85,359	21,340		4.090%			892	
						56,906		3.970%			,	1. Allocation code
	11/30/15-11/30/16	XSC-554-40-90-1300	Great American Insurance (29,790	29,790			4.090%				2. Premium amor
						19,860		3.970%				
		•	1/30/15-11/30/16 Policy Period	115,149	115,149				4,225		4,566	
Fidelity Bond-Crime	11/30/16-11/30/17	28405318	National Union Fire	68,237	68,237	5,686		3.970%				1. Allocation code
	11/30/16-11/30/17	BCCR4500245520	Berkley	17,969	17,969	1,497		3.970%				2. Premium amor
		Total Fidelity Bond-Crime for 1	1/30/16-11/30/17 Policy Period	86,206	86,206				285		315	
						Total Fidelity Crime			4,510		4,880	
Excess Liability	04/01/15-04/01/16	XL5088704P	AEGIS	7,357,649	7,357,649			8.380%	,			1. Allocation code
	04/01/15-04/01/16	253052-15GL	EIM	738,937	738,937	184,734		8.380%				2. Premium amor
Even en Lin biliter	04/04/46 04/04/47		4/01/15-04/01/16 Policy Period	8,096,586	8,096,586	2,024,147		0 5400	169,623		50,604	
Excess Liability	04/01/16-04/01/17	XL5088705P 253357-16GL	AEGIS EIM	7,357,649	7,357,649	5,518,237		8.510%				1. Allocation code
	04/01/16-04/01/17			738,937	738,937	554,203 6,072,440		8.510%		-	14,853 162,741	2. Premium amor
		Total Excess Liability for 04	4/01/16-04/01/17 Policy Period	8,096,586	8,096,586	Total Excess Liabilit			516,765 686,388		213,345	
Employment Practices	11/30/15-11/30/16	02-582-90-57	National Union Fire	240,077	240,077	60,019		4.090%				1. Allocation code
Employment Fractices	11/30/13-11/30/10	02-382-90-37	National Onion File	240,077	240,077	160,052		4.090%				2. Premium amor
	То	tal Employment Practices for 1	1/30/15-11/30/16 Policy Period	240,077	240,077	220,071		3.97070	8,809		9,519	2. Fremium amor
	10	tal Employment Practices for 1.	Insurance Company of	240,077	240,077	220,07	-		0,003	,	5,515	1. Allocation code
Employment Practices	11/30/16-11/30/17	02-817-52-42	Pittsburgh (AIG)	196,000	196,000	16,333	3 N139	4.090%	668	4.180%	683	2. Premium amor
Employment Practices	11/30/10-11/30/17	02-017-52-42	Fittsburgh (Ald)	190,000		Total Employee Pra		4.03078	9,477		10,202	2. Fremium amo
Fiduciary Liability	11/30/15-11/30/16	02-582-92-02	National Union Fire	135,695	135,695	33,924		4.090%				
	11/30/13 11/30/10	02 302 32 02	Insurance Company of	155,055	155,655	90,463		3.970%	,		,	
	11/30/15-11/30/16	FX5040715P	AEGIS	261,000	261,000	65,250		4.090%			-	
	11,00,10 11,00,10			201,000	201,000	174,000		3.970%				1. Allocation code
	11/30/15-11/30/16	273269-15FL	EIM	217,853	217,853	54,463		4.090%			2,277	2. Premium amor
	-,,,, 50, 20			,000	/)000	145,235		3.970%				

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-2 Page 2 of 4

AP Cost Allocation Code Unless Otherwise Noted (see Note A for Further Explanation)

ode G012 - all company, 3-pt allocator based on net plant, net margin, net O&M. nortized over 12 months.

ode G020 - all company, 3-pt allocator based on net plant, net margin, net O&M aid/expensed same month.

ode N139 - all company, 3-pt allocator based on net plant, net margin, net O&M aid/expensed same months.

ode G175 - all company, 3-pt allocator based on net plant, net margin, net O&M aid/expensed same months.

ode N139 - all company, 3-pt allocator based on net plant, net margin, net O&M. nortized over 12 months.

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ode G012 - all company, 3-pt allocator based on net plant, net margin, net O&M. mortized over 12 months.

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LIST OF INSURANCE POLICIES

				Total Premium		Prem Paid in CY16		Alloc. % for	Allocated to	Alloc. % for	Allocated to	
Line of Coverage	Policy Period	Policy Number	Insurer	Paid	NGUSA Share Only	for NGUSA	Alloc. Code	Electric	NECO Electric	Gas	NECO Gas	SAP (
	11/30/15-11/30/16	6800-2140	Chubb (Federal Insurance c	70,596	70,596	17,649	N139	4.090%	722	4.180%	738	
			_			47,064	N139	3.970%		-	2,061	
			/30/15-11/30/16 Policy Period	685,144	685,144	580,985			25,139		27,166	
Fiduciary Liability	11/30/16-11/30/17	02-817-52-44	National Union Fire	74,261	74,261	6,188	N139	3.970%			271	
	11/30/16-11/30/17	FX5040715P	AEGIS	176,426	170,000	14,167	N139	3.970%	562	4.380%	621	1. Allocation code
	11/30/16-11/30/17	27359216FL	EIM	147,368	142,000	11,833	N139	3.970%	470	4.380%	518	Premium amor
	11/30/16-11/30/17	6800-2140	Chubb (Federal Insurance c	46,000	46,000	3,833	N139	3.970%	152	4.380%	168	
		Total Fiduciary Liability for 11	/30/16-11/30/17 Policy Period	444,055	432,261	36,022	1		1,430)	1,578	
						Total Fiduciary Liab	ility		26,569)	28,744	
Excess Workers' Comp	07/01/15-07/01/16	WCU C47871086	ACE American Insurance	1,470,592	1,470,592	367,648	N139	4.090%	15,037	4.180%	15,368	 Allocation code
						367,648	N139	3.970%	14,596	4.380%	16,103	2. Premium amor
	Tota	al Excess Workers' Comp for 07	/01/15-07/01/16 Policy Period	1,470,592	1,470,592	735,296	ī		29,632	2	31,471	
		EW1-62N-004536-556 (N)	(),									1. Allocation code
Excess Workers' Comp	07/01/16-07/01/17	566 (NH & RI), 576 (MA)	Liberty Mutual Insurance Co	1,208,778	1,208,778	604,389	N139	3.970%	23,994	4.380%	26,472	2. Premium amor
					Total Excess Workers C	omp			53,627	7	57,943	
Tax on Insurance Premiums-Pay	ment made in March 20	16	NYS			7,647	G316	76.590%	5,857	23.410%	1,790	 Tax paid/expen
Tax on Insurance Premiums-Pay	ment made in July 2016		NYS			84	G316	69.320%	58	30.680%	26	1. Tax paid/expen
Tax on Insurance Premiums-Pay	ment made in November	r 2016	IRS			4,251	G316	69.320%	2,947	30.680%	1,304	 Tax paid/expen
Tax on Insurance Premiums-Pay	ment made in December	r 2016	IRS			1,605	G316	69.320%	1,113	30.680%	492	1. Tax paid/expen
					Total Insurance Premiu	13,587	1		9,975	5	3,613	
Broker Fee	01/01/16-12/31/16	N/A	Marsh			37,897	G316	69.320%	26,270	30.680%	11,627	 Fee paid/exper
												1. Surety bond fee
												2. Allocation code
												3. Order # and WI
												4. Bond renewal
Surety Bonds	01/01/16-12/31/16	N/A	Travelers			86,628	G316	69.320%	60,051	30.680%	26,578	5. Premium paid/
Property Inspection	01/01/16-12/31/16	N/A	ARISE/GRC			8,519		69.320%	,		2,614	1. Fee is paid qua
Credits		.,	· ···· ··· , · ···			-,	G316	69.320%	,			
Liability-Other	01/01/16-12/31/16	N/A	EIM			-73,856		69.320%			-22,659	1. Fee paid/exper
Aviation	01/01/16-12/31/16	N/A	Global Aerospace, Inc.			-474		69.320%	,		-145	1. Fee paid/exper
	- / - / - / - / -	7			Total Other	58,716			40,702		18,014	
GRAND TOTAL									2,190,904	1	842,148	

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-2 Page 3 of 4

P Cost Allocation Code Unless Otherwise Noted (see Note A for Further Explanation)

ode N139 - all company, 3-pt allocator based on net plant, net margin, net O&M. nortized over 12 months.

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pensed same months. 2. Allocation code for FY16 was used. pensed same months. 2. Allocation code for FY17 was used. pensed same months. 2. Allocation code for FY17 was used. pensed same months. 2. Allocation code for FY17 was used.

pensed same months. 2. Allocation code for FY17 was used.

d fees are charged both 100% directly or by a Service Co allocation code, whichever is applicable. ode for FY17 was used.

WBS # are various for surety bond fees.

val period vary; renewal date depends on when the bond was opened.

aid/expensed same months.

uarterly. 2. Allocation code for FY17 was used.

pensed same months. 2. Allocation code for FY17 was used. pensed same months. 2. Allocation code for FY17 was used.

LIST OF INSURANCE POLICIES

				Total Premium		Prem Paid in CY16	5	Alloc. % for	Allocated to	Alloc. % for	Allocated to	
Line of Coverage	Policy Period	Policy Number	Insurer	Paid	NGUSA Share Only	for NGUSA	Alloc. Code	Electric	NECO Electric	Gas	NECO Gas	SA

Notes on Allocation Methodology

1. Insurance premiums are allocated using the SAP allocation code that most closely mirrors the underlying exposures that are being insured. If an appropriate SAP allocation code is not available, the insurance premiums are allocated manually.

2. For example, the Workers Compensation, Fidelity Bond (Crime), Employment Practices Liability, and Fiduciary insurance policies have a common risk exposure – the number of employees. An all-company SAP allocation code, which is based on the number of employees, is used to allocate the premiums to all companies covered under these policies.

3. The Property and Property Terrorism insurance premiums are based on the replacement value of the property insured and associated prior loss history. There is no predefined SAP allocation code that fits this risk exposure profile. Therefore, the insurance premiums are manually allocated to all companies covered under these policies based on insurable values and loss history.

4. Surety bonds, taxes, inspection fees and broker fees - allocation code G316 was used.

A. Notes on Property/Terrorism/Business Interruption Charges to NMP and LIPA

NM Properties (NMP) is charged a share of the Property & Terrorism premiums for its coverage under these policies. LIPA is charged a share of the Property, Terrorism & Business Interruption premiums for its lease of space at several NG facilities. The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-2 Page 4 of 4

SAP Cost Allocation Code Unless Otherwise Noted (see Note A for Further Explanation)

Attachment AG-1-61 Invoice Summary for NECO Rate Case 2017.xlsx 2014-2015 invoices

Copies of Invoices for CY2016 Policy Period: 2014-2015

					otal Premium	
Insured	Line of Coverage	Policy Period	Policy Number	Carrier	Paid Invoiced By	# of Pa
ational Grid USA	Excess Liability	04/01/14-04/01/15	XL5088703P	AEGIS	7,150,000 AEGIS	2
ational Grid USA	Excess Liability	04/01/14-04/01/15	252711-14GL	EIM	733,200 EIM	2
				Total Excess Liability	7,883,200	
ational Grid (US) Holdings Ltd.,	Property	04/01/14-06/30/14	NG/PD/BI/14/031	National Grid Insurance USA Ltd.	5,187,004 National Grid Insurance Company	
ational Grid (US) Holdings Ltd.,	Property Terrorism	04/01/14-06/30/14	NG/TE/14/029	National Grid Insurance USA Ltd.	86,071 National Grid Insurance USA Ltd.	3
ational Grid (US) Holdings Ltd.,	Business Interruption	04/01/14-06/30/14	NG/PD/BI/14/031	National Grid Insurance USA Ltd.	286,448 National Grid Insurance USA Ltd.	5
ational Grid (US) Holdings Ltd.,	Public (Excess) Liability	04/01/14-06/30/14	NG/PL/14/003	National Grid Insurance USA Ltd.	3,382,895 National Grid Insurance USA Ltd.	
				Installment #1	8,942,418 National Grid Insurance USA Ltd.	
ational Grid (US) Holdings Ltd.,	Property	07/01/14-07/31/14	NG/PD/BI/14/031	National Grid Insurance USA Ltd.	1,729,001 National Grid Insurance Company	
ational Grid (US) Holdings Ltd.,	Property Terrorism	07/01/14-07/31/14	NG/TE/14/029	National Grid Insurance USA Ltd.	28,690 National Grid Insurance USA Ltd.	
ational Grid (US) Holdings Ltd.,	Business Interruption	07/01/14-07/31/14	NG/PD/BI/14/031	National Grid Insurance USA Ltd.	95,483 National Grid Insurance USA Ltd.	2
ational Grid (US) Holdings Ltd.,	Public (Excess) Liability	07/01/14-07/31/14	NG/PL/14/003	National Grid Insurance USA Ltd.	139,131 National Grid Insurance USA Ltd.	
				Installment #2	1,992,305 National Grid Insurance USA Ltd.	
ational Grid (US) Holdings Ltd.,	Property	08/01/14-03/31/15	NG/PD/BI/14/031	National Grid Insurance USA Ltd.	13,832,011 National Grid Insurance USA Ltd.	
ational Grid (US) Holdings Ltd.,	Property Terrorism	08/01/14-03/31/15	NG/TE/14/029	National Grid Insurance USA Ltd.	229,523 National Grid Insurance USA Ltd.	
ational Grid (US) Holdings Ltd.,	Business Interruption	08/01/14-03/31/15	NG/PD/BI/14/031	National Grid Insurance USA Ltd.	763,861 National Grid Insurance USA Ltd.	2
ational Grid (US) Holdings Ltd.,	Public (Excess) Liability	08/01/14-03/31/15	NG/PL/14/003	National Grid Insurance USA Ltd.	1,113,064 National Grid Insurance USA Ltd.	
				Installment #3	15,938,459	
			Tot	al Property, Public Liability, Terrorism, Bl	26,873,182	
ational Grid USA	Excess Workers' Comp	07/01/14-07/01/15	WCU C47873149	ACE American Insurance	1,470,632 Marsh USA Inc.	3
ational Grid USA	Fiduciary Liability	11/30/14-11/30/15	01-881-10-53	National Union Fire Insurance	135,695 Marsh USA Inc.	
ational Grid USA	Fiduciary Liability	11/30/14-11/30/15	6800-2140	Chubb (Federal Insurance co)	74,312 Marsh USA Inc.	
ational Grid USA	Employment Practices	11/30/14-11/30/15	01-910-72-31	National Union Fire Insurance	216,875 Marsh USA Inc.	3
ational Grid USA	Fidelity Bond-Crime	11/30/14-11/30/15	01-881-41-03	National Union Fire Insurance	85,359 Marsh USA Inc.	
ational Grid USA	Fidelity Bond-Crime	11/30/14-11/30/15	XSC-554-40-90-12	Great American Insurance Co.	29,790 Marsh USA Inc.	
				Total Invoice from Marsh USA Inc.	542,031	
ational Grid USA	Fiduciary Liability	11/30/14-11/30/15	FX5040714P	AEGIS	275,000 AEGIS	2
ational Grid USA	Fiduciary Liability	11/30/14-11/30/15	272948-14FL	EIM	229,319 EIM	3
			Total Fidelity Bond	I-Crime, Employment Practices, Fiduciary	1,046,350	
ational Grid plc, incl. NGUSA	Directors & Officers	12/01/14-12/01/15	Various	Various	990,555 Miller Insurance Services Limited	9
ational Grid plc, incl. NGUSA	Directors & Officers	12/01/14-12/01/15	DP5428202P	AEGIS	576,175 Miller Insurance Services Limited	4
ational Grid plc, incl. NGUSA	Directors & Officers	12/01/14-12/01/15	292949-14DO	EIM	343,714 Miller Insurance Services Limited	4
				Total Directors & Officers	1,910,444	
ational Grid USA	Property Inspection*	various	N/A	Global Risk Consultants Corp.	10,000 Global Risk Consultants Corp.	2
ational Grid USA	Property Inspection*	various	N/A	Global Risk Consultants Corp.	10,000 Global Risk Consultants Corp.	2
ational Grid USA	Property Inspection*	various	N/A	Global Risk Consultants Corp.	10,000 Global Risk Consultants Corp.	2
ational Grid USA	Property Inspection*	various	N/A	Global Risk Consultants Corp.	10,000 Global Risk Consultants Corp.	2
ational Grid USA	Property Inspection*	various	N/A	Arise Incorporated	11,400 Arise Incorporated	2
ational Grid USA	Property Inspection*	various	N/A	Arise Incorporated	11,400 Arise Incorporated	2
ational Grid USA	Property Inspection*	various	N/A	Arise Incorporated	11,400 Arise Incorporated	2
			.,	Total Property Inspection	74,200	
ational Grid USA	Broker Fee*	various	N/A	Marsh USA Inc.	10,000 Marsh USA Inc.	2
ational Grid USA	Broker Fee*	various	N/A	Marsh USA Inc.	80,000 Marsh USA Inc.	3
ational Grid USA	Broker Fee*	various	N/A	Marsh USA Inc.	264,573 Marsh USA Inc.	3
ational Grid USA	Broker Fee*	various	N/A	Marsh USA Inc.	255,796 Marsh USA Inc.	5
lational Grid USA	Broker Fee*	various	N/A	Marsh USA Inc.	34,180 Marsh USA Inc.	3
				Total Broker Fee	644,549	

*Note:

1. Property Inspection - invoices from Arise Incorporated and Global Risk Consultants show the entire invoice amount billed to National Grid USA. Invoices are not broken out by entity. The fees are allocated based on allocation code G-020.

1. Broker Fee - invoices from Marsh USA Inc. show the entire invoice amount billed to National Grid USA. Invoices are not broken out by entity. The fees are allocated based on allocation codes G-020, G-012 and N-139.

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 2 of 69

nation	al grid				PAYMENT	REQUEST
Date:	04/16/14		Du	e Date:	서강카	04/23/14
heck One Method of Poymen [] CHECK	IT	[X]ACH	1.0	1	[]V	VIRE
Check Stub Message:						
(max. limit of 50 Characters)	Bank	Name:		Bank Name	e:	
	กบ่มน	11g w.		Routing #:		
(Check One): Yes:	No: Accou	unt #:		Account #		
eparate Check Aail Check to Payee		£			Reference Informat	tion for Beneficiory
Mail Check to Internal Locatio	n:					
						· · · ·
ocation of Service (Required li	nformation):		AP Use Only:			
City: Brooklyn	7- 6-1- 44	Wired By:			Authorized By:	
State: NY	Zip Code: 11	201 Value Date:			ET #:	
			Information			
ayable To: Marsl	h USA Inc.			Federal Tax	x No. or SS #:	
				Vendor #:	40000124	44
ddress: P.O. Box 417	774 Boston	NAA 02241-7724		Invoice #:	9807106	44892
doress. 1.0. DOX 417	724, DOSLON,	WIA 02241-7724		Paying Con	npany:	Amount
eason for Payment:		644892, 2/28/14-15 Mar s Policy # N05698625	ine Open Cargo,		5110 Service Company	\$9,084.00
eason for Payment:		s Policy # N05698625	ine Open Cargo, id Accounting	NGUSA S	5110 Service Company	\$9,084.00
eason for Payment: G/L Account		s Policy # N05698625 National Gr		NGUSA S		\$9,084.00 Amount
	Indemnity In:	s Policy # N05698625 National Gr Iter WBS	id Accounting	NGUSA S	Service Company	Amount
G/L Account	Indemnity In:	s Policy # N05698625 National Gr Iter WBS	id Accounting	NGUSA S	Service Company	Amount
G/L Account	Indemnity In:	s Policy # N05698625 National Gr Iter WBS	id Accounting	NGUSA S	Service Company	Amount
G/L Account	Indemnity In:	s Policy # N05698625 National Gr Iter WBS	id Accounting	NGUSA S	Service Company	Amount
G/L Account	Indemnity In:	s Policy # N05698625 National Gr Iter WBS	id Accounting	NGUSA S	Service Company	Amount
G/L Account	Indemnity In:	s Policy # N05698625 National Gr Iter WBS	id Accounting	NGUSA S	Service Company	Amount
G/L Account	Indemnity In:	s Policy # N05698625 National Gr Iter WBS	id Accounting	NGUSA S	Service Company	Amount
G/L Account	Indemnity In:	s Policy # N05698625 National Gr Iter WBS	id Accounting	NGUSA S	Service Company	Amount
G/L Account	Indemnity In:	s Policy # N05698625 National Gr Iter WBS	id Accounting	NGUSA S	Service Company	Amount
G/L Account	Profit Cen	s Policy # N05698625 National Gr X008920.AGB845	id Accounting		Service Company peration	Amount
G/L Account C6604000	Profit Cen	s Policy # N05698625 National Gr Ker WBS X008920.AGB845	id Accounting Order XG173009170	NGUSA S	peration	Amount \$9,084.0
G/L Account	Profit Cen	s Policy # N05698625 National Gr Kter WBS X008920.AGB845	id Accounting Order XG173009170	INGUSA S	peration	Amount \$9,084.0
G/L Account C6604000	Profit Cen	s Policy # N05698625 National Gr Kter WBS X008920.AGB845	id Accounting Order XG173009170		Dervice Company peration	Amount \$9,084.0
G/L Account C6604000	Profit Cen	s Policy # N05698625 National Gr Ker WBS X008920.AGB845	id Accounting Order XG173009170	INGUSA S	peration	Amount \$9,084.0
G/L Account C6604000	Profit Cen	s Policy # N05698625 National Gr Ker WBS X008920.AGB845	id Accounting Order XG173009170	NGUSA S	Dervice Company peration	Amount \$9,084.0
G/L Account C6604000 Approver's Nar Preparer's Nar Et Adverting Theoreticolity	Profit Cen Profit Cen Profit Cen Profit Cen Prost	s Policy # N05698625 National Gr VBS X008920.AGB845 C C C C C C C C C C C C C C C C C C	id Accounting Order XG173009170	NGUSA S	peration peration tkiernan 7 nber (781) 90	Amount \$9,084.0
G/L Account C6604000 Approver's Nar Preparer's Nar gt Advetbig t Austricity t Austricity t Austricity t Austricity t Austricity t Austricity	Indemnity In: Profit Cen Profit Cen Pro	s Policy # N05698625 National Gr VBS X008920.AGB845 C Print C Print C Print Patricia Neec NON-PURCHASE Tiberthol/Insu 18 Inspection/Insu 19 Legabroacted Invices	id Accounting Order XG173009170 XG173009170	NGUSA S	Dervice Company peration Der tkiernan 7 nbor (781) 90 J Schortpaten H Semmen/Univ/Fels B Ter Peymen/Matesian	Amount \$9,084.0
G/L Account C6604000 Approver ² s Nar Preparer ⁴ s Nar Preparer ⁴ s Nar	Indemnity In:	s Policy # N05698625 National Gr VBS X008920.AGB845 C C C C C C C C C C C C C C C C C C	id Accounting Order XG173009170	NGUSA S	Difference Company peration peration ber (781) 90 31 Schoolpiter 41 Semenu/Det//Tolls 33 Techoolpiter 44 Semenu/Det//Tolls 35 Tec Promov/Det/Tolls	Amount \$9,084.0
G/L Account C6604000 Approver's Nar Preparer's Nar gt Advetbig t Austricity t Austricity t Austricity t Austricity t Austricity t Austricity	Indemnity In: Profit Cen Profit Cen Pro	s Policy # N05698625 Iter WBS X008920.AGB845 X008920.AGB845 Charles AGB845 Charles AG885 Charles AG	id Accounting Order XG173009170 XG173009170	NGUSA S	Dervice Company peration Der tkiernan 7 nbor (781) 90 J Schortpaten H Semmen/Univ/Fels B Ter Peymen/Matesian	Amount \$9,084.0

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 3 of 69

MARSH 🔊

Marsh USA Inc. New York NY (212) 345-6000

Billed To: National Grid USA One Metro Tech Center Brooklyn, NY 11201

INVOICE

1 of 2	Page
9,084.00 USD	Invoice Total
980710544892	Invoice No.
02/27/2014	Invoice Date
02/28/2014	Effective Date
9807187443	Client No.
	Installment No.

Remittance Copy

Marsh earns and relains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law

Detach and remit this portion with your payment

Client No.	Invoice No.	Payment Due	Invoice Total	Amount Paid
9807187443	980710644892	Immediate	9,084.00 USD	

Thank you for your prompt payment.

Please indicate Invoice 980710644892 on your remittance to:

By Wire:

By Mail: Marsh USA Inc. P.O. Box 417724 Boston, MA 02241-7724 USA

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 4 of 69

MARSH

INVOICE

Page Invoice Total

Involce No. Invoice Date

Effective Date

Installment No.

Client No.

2 of 2

9,084.00 USD 980710644892

02/27/2014

02/28/2014

9807187443

Marsh USA Inc. New York NY (212) 345-6000

National Grid USA One Metro Tech Center Brooklyn, NY 11201

Original Policy Holder: National Grid USA Billing Effective Date: 02/28/2014

Insurer	Policy No./ Project No.	Expiration Data	Description/Type of Coverage	ltem	Amount
INDEMNITY	N05696625	02/28/2015	Cargo Global Transit	PREMIUM	9,064.00
involce Comment	s:				
Invoice for marine ;	policy #N05698625				
			Ir	ivoice Total 🛛 📒	9,064.00

Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 5 of 69

nation	al grid			Pue Date:	PAYMEN	04/14/14
Check One Method of Payme		the stores in				• • • • • • • • • • • • • • • • • • • •
[] CHECK		[] ACH			[X] WIRE
Check Stub Message: (max. limit of 50 Characters)	Bank	: Name:		Bank Name:		
	Rout	ing #:		Routing #:		1.1
(Check One): Yes: Separate Check	No: Acco	unt #:		Account #		
Mail Check to Payee			Reference Information for B Invoice #73862, National			
Mail Check to Internal Locati	on:			Exces	is Liability Po	olicy No. XL5088703P
Location of Service (Required	Information):		AP Use Only:			
City: Waltham State: MA	Zip Code: 02	Wired By:			Authorized 6	γ:
		Value Date:			ET #:	
	THE R. LEWIS CO.	Vendor	Information	Ja 1 10		
Payable To: Asso	ciated Electric	c & Gas Insurance Se	rvices Ltd	Federal Tax Vendor #:	1000004	923
Address: 1 Meadowla	nds Plaza, Ea	st Rutherford. NJ 07	073	invoice #:	73862	-
Reason for Payment:	NGUSA Exce	ss Liability Insurance Pr	emium, Policy	Paying Com	^{рапу:} 110	Amount \$7,150,000.00
	Period 4/1/1	4-15 [AEGIS-Primary La		the second s	Company	
		National G	rid Accounting	۲ <u>ــــــــــــــــــــــــــــــــــــ</u>		
G/L Account	Profit Cen		Order	Оре	eration	Amount
C1650010	SVC80	00				\$7,150,000.00
	-					
	1					
	Pleas	se Print	CALLSREE IN COMPANY	Employee ID	#	
Approver's Na		Timothy Kie	ernan	Phone Num		71045250
Preparer's Na		Patricia Nee				907-2306
	29 Easements	17 Incentive/Marketing Program	E ORDER CATEGORY 25 Cut sile Se	inters	13 Subscription	
C1 Advertising		18 Inspection/Insur		Inscibe	34 Summons/DMV/To	
C2 Awards/Gitts	10 Flagging		land	m Behalf of LIPA	15 Tax Payments/Asse	
0.2 Awards/Gits 0.3 Financial Payment	11 Fleet Fast ^o	19 Legal Professional Services				
C2 Awards/Gits	11 Fleet Fact" 12 Fleet Landing"	19 Lagst Profession at Services 20 Lagst/Settlemont/Claim 21 Marketer Bill	28 Police/Shee		16 Training/Registratio	on/Semin.
C2 Awardu/Gitts C3 Financial Payment Inactive	11 Fleet Fact" 12 Fleet Landing"	20 Legal/Settlemont/Claim 21 Marketer Bill	28 Police/Shee	rrifs/Marshats Rentals/Luases	16 Training/Registratio	on/Serain. Noive/Ad
02 Averdy/Gifts 03 Financial Poyntami Inacting 05 Chamsblas/ Spansorphip	12 First Fast" 32 First Lassing" 33 Freight/Postage	20 Logal/Settlemont/Claim 21 Marketer 84 olity Inactive 23 Transportation Service	28 Polica/Shee 29 Poli Estate 30 Rebata Pro	nifs/Marshals Rentabs/Lauses gram Just/Reindurse	16 Training/Registration 17 Mility/Tolephone/	an/Serain. Noles/Ad rove8 AP

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 6 of 69

lail To: SSOCIATED EI NSURANCE SE 6872 Collection Ihicago, IL 606	Center Drive	s			s Insurance Services
ViceTransfer*					
1-3	ional Grid (US Strand don, EN WC2	6) Holdings LTD 2N 5EH		Invoice Number:	73862
1-3	Strand			Invoice Number: Date of Invoice:	73862 02/21/2014
1-3	Strand				
1-3 : Lond	Strand don, EN WC2	IS PREMIUM MAY B	E SUBJECT TO STATE AND/OR LOCAL PREMI NY APPLICABLE TAXES AND/OR FEES AND T APPROPRIATE STATE OR LOCAL AGENCY	Date of Invoice: Policy Number: UM TAXES OR FEES	02/21/2014 XL5088703P
1-3 : Lond	Strand don, EN WC2 URED'S RESPO	IS PREMIUM MAY B	NY APPLICABLE TAXES AND/OR FEES AND T	Date of Invoice: Policy Number: UM TAXES OR FEES	02/21/2014 XL5088703P

04/01/2014 04/01/2015 Excess Liability Insurance Policy Premium Terrorism Premium

AMOUNT DUE AEGIS

\$ 7,150,000

6,775,000

375,000

\$

\$

PAYMENT DUE THE LATER OF 20 DAYS FROM EFFECTIVE DATE OR 15 DAYS FROM INVOICE DATE AN ADDITIONAL CHARGE BASED ON A RATE OF 2% PER MONTH WILL BE MADE ON PAST DUE AMOUNTS

PLEASE MAKE CHECKS PAYABLE TO ASSOCIATED ELECTRIC AND GAS INSURANCE SERVICES, LIMITED AND RETURN ONE COPY OF THIS INVOICE WITH PAYMENT.

05686100

[PLEASE RETURN WITH PAYMENT]

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 7 of 69

nauone	algrid			F	PAYMENT	REQUEST
Date: Check One Method of Payment	04/02/14	-	Du		Due Date: 04/2	
[] CHECK		[] ACH		1	(x)	WIRE
Check Stub Message:		11460			[^]	WINC
(max. limit of 50 Characters)	Bank Name	:		Bank Name:		
					-	
· · ·	Routing #:			Routing #:	_	
(Check One): Yes:	No: Account #:			Account #		
Separate Check	No. Accobit #.			Account #	-	100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100
Mail Check to Payee				Re	ference Informa	ation for Beneficiary
OR	LIM DO NOT			Policy		GL, Attn: Pam DeFeo
Mail Check to Internal Location	n:				Tel. (813) 225-8489
ocation of Service (Required In	formation):		AP Use Only:		1	100
City: Waltham		Wired By:			Authorized By	Colors Rd
State: MA	Zip Code: 02451					
	And interest of the second second	Value Date:	Iformation		ET #.	
		vendu, n	nonnation	Federal Tax	No. or SS #	and the second division of the second divisio
Payable To: Energy	/ Insurance Mutu	al		Vendor #:	1000004	507
						591
Address: 3000 Bayport	Drive, Suite 550,	, Tampa, FL 3360	7-8412	Invoice #:	30181	1
				Paying Com	pany:	Amount
Reason for Payment:		bility Insurance Prer [EIM-1st Excess Lay		110-02-	110	\$733,200.00
		National Gri	d Accountin		Company	
		T	1	- T		I CARLES IN CARLES INCORES IN CARLES IN CARLES IN CARLES IN CARLES IN CARLES IN CARLES
G/L Account	Profit Center	WBS	Order	Ope	eration	Amount
C1650010	SVC8000					\$733,200.0
						4100,000
						<i><i><i>ticcjccic</i></i></i>
	Picase Print			Employee ID	Dtt	
Approver's Nam		Timothy Kier	rnan	Employee II		71045250
Approver's Nam		Timothy Kier	rnan	Employee ID	tkiernan	
Approver's Nam Preparer's Nam	ne: Please Print	Timothy Kier Patricia Need	lham		tkiernan ber	
Preparer's Nam	Please Print	Timothy Kier Patricia Need	ham ORDER CATEGORY	Phone Num	tkiernan ber	71045250
Preparer's Nam	ne: Please Print ne:	Timothy Kier Patricia Need NON-PURCHASE	ham ORDER CATEGORY 25 Curbido 5	Phone Num	tkiernan ber (781) 9 Mai Schwarten	71045250 07-2306
Preparer's Nam	19: Picase Print Picase Print 19: Second	Timothy Kier Patricia Need NON-PURCHASE	ham ORDER CATEGORY 25 Outside 5 NCE	Phone Num en/cet	tkiernan bor (781) 9 H Scherhon	71045250
Preparer's Nam	ne: Please Print ne:	Timothy Kier Patricia Need NON-PURCHASE	ham ORDER CATEGORY 25 Outside 5 nce 27 Payments	Phone Num	tkiernan or (781) 9 11 Juleorghon 14 Junnons/DAV//Talk 15 Ter Payment/Addess	71045250 07-2306
Preparer's Nam	10: Plaose Print 10: 10: 10: 10: 10: 11: 10: 11: 11	Timothy Kier Patricia Need NON-PURCHASE 17 Incentral Variation Program 18 Inspection/Insuran 19 Ingui Professional Services 19 Ingui Professional Services 11 Markter Sat	ham ORDER CATEGORY IS Gutsles 5 Ince 27 Payments 38 Feder/Me 29 Real Estat	Phone Num en/cet hachen osthyl of JPA entu/Mankaly e Rentaly/Lasses	tkiernan bor (781) 9 23 Jobscription 24 Jobscription 25 Jobscription 25 Jobscription 25 Jobscription 25 Jobscription 27 Jobscription 27 Jobscription	71045250 07-2306
Preparer's Nam	Please Print Please Print 8 Casmon's 20 Taging 11 Then Just" 12 There Lassing*	Timothy Kier Patricia Need NON-PURCHASE Uf Incentre/Matating Program 28 Inspection/Insuran 28 Logi / Portamol Servica 29 Logi / Portamol Servica 24 Logi / Sertisment/Calm	ham ORDER CATEGORY St Gutsles 1 27 Parment 27 Parment 28 Patricy/Sa 29 Patricy/Sa 20 Patricy Sa	Phone Num en/cet hachen osthyl of JPA entu/Mankaly e Rentaly/Lasses	tkiernan Der (781) 9 13 Schneyten 14 Sammons/DMV/Talls 15 Tae Payments/Assess 15 Traning/Registration	71045250 07-2306

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 8 of 69

l	ZAL			INVC	DICE
		<i>]</i> []	MEMBER Insured		
3000 Bayp Suite 550 Tampa Elo	angy Insurance M ort Drive orida 33607-8418 2117 - Fax (81		National Grid US H One MetroTech Ce Brooklyn, NY 1120	enter	
			INVOICE NUMBER	ISSUE DATE	DUE DATE
			0000030181	03/14/14	04/30/14
EFFECTIVE	EXPIRATION	POLICY	DESCRIPTION	1	AMOUNT

JST DUID14

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 9 of 69

HallOI	nal gri o				PAY	MENT R	EQUEST
Date:	05/01/14	4	_	Du	e Date:	0	5/05/14
Check One Method of Paym [] CHECK			[] ACH	•	l	[X] WI	
Check Stub Message:						[1,]	
(max. limit of 50 Character:	s) B	Bank Name	li		Bank Name:		
	8	Routing #			Routing #:		
				_		-	
(Check One): Ye	s: No: A	Account #:	INSURANCE		Account #	_	
eparate Check Aail Check to Payee	_		Business Interruption	\$1,145,792.00			
OR	<u> </u>	Public Lia	Property bility/Prof Indemnity	\$20,748,016.00 \$4,635,091.00			n for Beneficiary
Mail Check to Internal Loca			Property Terrorism	<u>\$344,283.00</u>	2014 Kenewal	1st. Install	Man Insurance Capti
				\$26,873,182.00	Refe	rence No. 201	
	——	M Propert	ties(separate inv)GL	(pd separately)			14/00081/14
			Total Wire	\$26,873,182.00			
ocation of Service (Required	Information)		AF	Use Only:	A. A.M. 1985.	100	
City: Waitham			Million of Dece				
State: MA	Zip Code:	02451	Wired By:		Auth	orized By:	
			Value Date:			ET #:	
			Vendor Info	irmation			
ayable To: NGR					Federal Tax No. o	55 #:	
					Vendor #: 40	0004212	2
	all states				Invoice #: 20	4/00081	11 4 1
ad advances of the second						14/00001	/ 1 1
Address:					Paying Company:	An	iount
			081/14, 4/1/14-15 NG	June 30, 2014		Ап	iount
leason for Payment:	Renewals	i, Installn	National Grid	June 30, 2014 Accounting	Paying Company: 511C NGUSA Service (Company	iount
leason for Payment: G/L Account	Renewals	, Installn Center	National Grid WBS	June 30, 2014 Accounting Order	Paying Company: 5110	Company	Amount
G/L Account C1650010	Renewals Profit (SVC)	, Installn Center 8000	National Grid WBS	June 30, 2014 Accounting Order	Paying Company: 511C NGUSA Service (Company	Amount \$8,942,417.7! Amount \$286,448.0
G/L Account C1650010 C1650010	Renewals Profit (SVC)	, Installn Center 8000 8000	National Grid WBS [for Business Intern [for Property]	June 30, 2014 Accounting Order Tuption]	Paying Company: 511C NGUSA Service (Company	Amount \$8,942,417.7! Amount \$286,448.0
G/L Account C1650010 C1650010 C1650010 C1650010	Renewals Profit (SVC)	, Installn Center 8000 8000	National Grid WBS	June 30, 2014 Accounting Order Tuption]	Paying Company: 511C NGUSA Service (Company	Amount \$8,942,417.7 Amount \$286,448.0 \$5,185,941.5
eason for Poyment: G/L Account C1650010 C1650010	Renewals Profit (SVC)	, Instalin Center 8000 8000 8000	National Grid WBS [for Business Intern [for Property]	June 30, 2014 Accounting Order ruption] of Indemnity]	Paying Company: 511C NGUSA Service (Company	Amount \$8,942,417.7 Amount \$286,448.0 \$5,185,941.5 \$3,382,895.0
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G/L Account C1650010 C1650010 C1650010 C1650010 C1650010 C1740030	Renewals	center 8000 8000 8000 8000 8000 8000	National Grid WBS [for Business Interr [for Property] [for Public Liab/Pro [for Property Terror [for NMProperties-I	June 30, 2014 Accounting Order uption] findemnity] rism] Property]	Paying Company: 511C NGUSA Service (Company	Amount \$8,942,417.75 \$286,448.0 \$5,185,941.5 \$3,382,895.0 \$85,883.2 \$1,062.5
eason for Payment: G/L Account C1650010 C1650010 C1650010 C1650010	Renewals Profit (SVC) SVC) SVC) SVC	center 8000 8000 8000 8000 8000 8000	National Grid WBS [for Business Intern [for Property] [for Public Liab/Pro [for Property Terror	June 30, 2014 Accounting Order uption] findemnity] rism] Property]	Paying Company: 511C NGUSA Service (Company	Amount \$8,942,417.75 \$286,448.0 \$5,185,941.5 \$3,382,895.0 \$85,883.2 \$1,062.5
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eason for Payment: <u>G/L Account</u> <u>C1650010</u> <u>C1650010</u> <u>C1650010</u> <u>C1650010</u> <u>C1740030</u> <u>C1740030</u>	Renewals	center 8000 8000 8000 8000 8000 8000 8000 80	nent 1 April 1, 2014 to National Grid WBS [for Business Interr [for Property] [for Public Liab/Pro [for NMProperties- [for NMProperties- [for NMProperties- Timothy Kiern Patricia Needha	Accounting Order uption] of Indemnity] rism] Property] Terrorism] an	Paying Company: 511C NGUSA Service (Operatic Operatic Employee 10# tkie Phone Number	Company	Amount \$8,942,417.75 \$286,448.0 \$5,185,941.5 \$3,382,895.0 \$85,883.2 \$1,062.5 \$187.5 045250
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The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 10 of 69

nationalgrid

Third Floor, St George's Court Upper Church Street, Douglas Isle of Man, IM1 1EE

National Grid Insurance Company (Isle of Man) Ltd Tel +44 (0) 1624 692400 Fax +44 (0) 1624 673242

National Grid USA c/o 1 – 3 The Strand London WC2N 5EH

For the Attention of Kirsten Merlo

Date	Please quote our Reference No. 2014/0	0081/14	Amou	nt
01-Apr-2014	Premium Due as Follows.			
	Includes former Keyspan Non Power	onal insurances for National Grid USA Generation (excludes Power Generation ism). Effective from 01-APR-2014 to	1	
Α.	Business Interruption		USD	1,145,792
B,	Property		USD	20,748,016
A,	Public Llability / Professional Indemnity		USD	4,635,091
C	Terrorism		USD	344,283
	Payment must be made to National G Limited within 60 days of the instalm (Please make payment to our US Dol			
	Excludes FET and other applicable lo	ocal taxes		
	Gross Amount Due :		USD	26,873,182
	Please quote our reference number above o Note : All payments are to be made by teleg Banking details : Lloyds Bank plc, Victory Pl	n all correspondence raphic transfer. ace, Prospect H II, Douglas, Is'e of Man. 1M1 150	.	
	Account Name:			
	Sart Code :			
	US Dollar Account No:			
	Payable In 4 instalments as follows:			
	1 April 2014 1 July 2014 1 Oct 2014 1 Jan 2015	Instalment 1 Instalment 2 Instalment 3 Instalment 4	USD USD	8,942,419 5,976,921 5,976,921 5,976,921

National Grid Is a trading name for National Grid Insurance Company (Isle of Man) Ltd Registered Office: Third Floor, St George's Court Upper Church Street, Douglas, Isle of Man, IM1 1EE Registered in the Isle of Man, No 31706C

- Notes regarding NM Properties, Inc. A. Coverage does not apply B. Share of Property ins. premium 84, 250.00 C. Share of Terrorism ins. premium 8 750.00

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 11 of 69

Limited
of Man)
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Company
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Grid
National

NG USA - Instalment breakdown

	Invoice date	Instalment 1 01/04/14	nstalment 1 Instalment 2 01/04/14 01/07/14	2 Instalment 3 01/10/14	Instalment 4 01/01/15	Total
Business Interruption		\$286,448	\$286,448	\$286,448	\$286,448	\$1,145,792
Property		\$5,187,004	\$5,187,004	\$5,187,004	\$5,187,004	\$20,748,016
Public Liability / Professional Indemnity		\$3,382,895	\$417,399	\$417,399	\$417,399	\$4,635,091
Terrorism		\$86,071	\$86,071	\$86,071	\$86,071	\$344,283
		\$8,942,419	\$5,976,921	\$5,976,921	\$5,976,921	\$26,873,182

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 12 of 69

nation	aigria		PAYME	ENT REQUEST
Date Check One Method of Poyme	10/08/14	Du	e Date	10/15/14
[]CHECK		[] ACH	1	[X] WIRE
Check Stub Message				
(max. limit of 50 Characters)	Bank Nan	ne	Bank Name:	
	Routing #		Routing #	
(Check One): Yes eparate Check	No: Account #	the second se	Account #	-
Aail Check to Payee		Business Interruption \$95,482.67 Property \$1,729,001.33		formation for Beneficiary
OR		Public Liability \$139,130.75		he Isle of Man Insurance Captiv
Mail Check to Internal Locati	ion	Property Terrorism <u>\$28,690.25</u>	and the second s	lul-2014 to 31-Jul-2014
		Total Wire \$1,992,305.00	Reference "Stat	ement as at 31 August 2014"
ocation of Service (Required	Information)	AP Use Only:	J	
City: Waltham		Wired By		ad Bu
State: MA	Zip Code: 02451	wired by:	Authoriz	ed By:
		Value Date:	ET #	1:
		Vendor Information	Federal Tax No. or SS	
Payable To: NGR	ID PLC			004212
			10000	1042 I Z
			Invoice # States	ment-31_Aug-2014
Address:	.v. 6365.0			ment-31-Aug-2014
Address: Reason for Payment:	NGUSA Insuranc	as at 31 August 2014" 4/1/14-15 e Renewals, 7/1/2014 to 7/31/2014	Paying Company: 5110	Amount \$1,992,305.00
			Paying Company:	Amount \$1,992,305.00
leason for Payment: G/L Account	NGUSA Insuranc Premiums Profit Center	e Renewals, 7/1/2014 to 7/31/2014 National Grid Accounting WBS Order	Paying Company: 5110	Amount \$1,992,305.00
G/L Account C1650010	NGUSA Insuranc Premiums Profit Center SVC8000	e Renewals, 7/1/2014 to 7/31/2014 National Grid Accounting WBS Order [for Business Interruption]	Paying Company: 5110 NGUSA Service Com	Amount \$1,992,305.00 Amount \$95,482.6
G/L Account C1650010 C1650010	NGUSA Insuranc Premlums Profit Center SVC8000 SVC8000	e Renewals, 7/1/2014 to 7/31/2014 National Grid Accounting WBS Order [for Business Interruption] [for Property]	Paying Company: 5110 NGUSA Service Com	Amount \$1,992,305.00 Amount \$95,482.6
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G/L Account C1650010 C1650010	NGUSA Insuranc Premlums Profit Center SVC8000 SVC8000	e Renewals, 7/1/2014 to 7/31/2014 National Grid Accounting WBS Order [for Business Interruption] [for Property]	Paying Company: 5110 NGUSA Service Com	Amount \$1,992,305.00 Amount \$95,482.6 \$1,728,647.1 \$139,130.7
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The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 13 of 69

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National Grid Insurance Company (Isle of Man) Ltd Tel +44 (0) 1624 692400 Fax +44 (0) 1624 673242

National Grid USA c/o 1 – 3 The Strand London WC2N 5EH

For the Attention of Kirsten Merlo

STATEMENT as at 31 August 2014

Date	Transaction Type	Debit (USD)	Credit (USD)	Balance (USD)				
01-Apr-2014	12 month Invoiced amount (2014/00081/14)	26,873,182		26,873,182				
06-May-2014	Cash received (Instalment 1)		(8,942,419)	(8,942,419)				
01-Aug-2014	Cancellation - Credit Note (CN2014/0008/001)		(15,938,458)	(15,938,458)				
	Total outstanding relates to period 1 July 2014 – 31 July 2014	_	-	1,992,305				
20	The total outstanding is now due. Please remit the balance to National Grid Insurance ((Isle of Man) Limited to the below US Doliar account.							
	Please quole our reference number above on all correspondenc Note : All payments are to be made by telegraphic transfer.	e .						
		8.						
	Note : All payments are to be made by telegraphic transfer. US Correspondent Bank: Fed Wire:	e.						
	Note : All payments are to be made by telegraphic transfer. US Correspondent Bank: Fed Wire: CHIPS ID;	σ.						

			95,48267
<i>k</i> -	Property	s I,	729,001.33 28,690.25
	TERFORISM	9	28,690.25
			853, 174, 25
National Grid is a trading name for National Grid Insurance Company (Isle of Man) Ltd	RublicLiab	\$	139,130.75
Registered Office: Third Floor, St George's Court Upper Church Street, Douglas, Isle of Man, IM1 1EE Registered in the isle of Man, No 31706C	Total	\$ 1.	992,30500

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 14 of 69

nation	aiyiiu			P	PAYMENT	REQUEST
Date: Check One Method of Poymer	09/25/14	_	Ð	ue Date:		09/29/14
[] CHECK		[X]ACH				WIRE
Check Stub Message:					-	E
(max. limit of 50 Characters)	Bank Name	÷		Bank Name:	:	
	Routing #:			Routing #:	11	to he with the state of
(Check One): Yes: Separate Check	No: Account #:			Account #		· · · · · · · · · · · · · · · · · · ·
Mail Check to Payee					INSURANC	E NOTES:
OR				Busine	ss Interruption	
Mail Check to Internal Locati	on:				Property	
					Public Liability	
				Prop	erty Terrorism	<u>\$229,523.(</u> \$15,938,459.(
ocation of Service (Required	Information):		AP Use Only:		1	\$13,736,437.0
City: Waltham	1	Wired By:		- fun er	Authorized By:	or SASTO
State: MA	Zip Code: 02451	Value Date:			ET #:	
		Value Date: Vendor Inl	formation		EI #:	
Develop Tex Note		- LICA LAN	and the second se	Federal Tax	No. or 55 #;	
Payable To: Natio	onal Grid Insuranc	e usa Lta		Vendor #:	10000330	0.0
				venuor #,	10000000	100
c/o AON Ins	urance Managers	(USA) Inc., 199 W	ater Street,	Invoice #:		.00
Address: c/o AON Ins New York, N		(USA) Inc., 199 W	ater Street,		2014/01	Amount
Address:	IY 10038 Invoice No. 2014/	/01, 4/1/14-15 NGUS/	A Insurance	Invoice #: Paying Comp	2014/01	
New York, N	IY 10038 Invoice No. 2014/	/01, 4/1/14-15 NGUS/ Ims August 1, 2014 to	A Insurance 5 March 31, 2015	Invoice #: Paying Com 5 NGUSA Ser	2014/01	Amount
New York, N	IY 10038 Invoice No. 2014/	/01, 4/1/14-15 NGUS/	A Insurance 5 March 31, 2015	Invoice #: Paying Com 5 NGUSA Ser	2014/01 ^{pany:} 110	Amount
Address: New York, N Reason for Payment: G/L Account	IY 10038 Invoice No. 2014/ Renewals, Premiu Profit Center	/01, 4/1/14-15 NGUS/ Ims August 1, 2014 to National Grid WBS	A Insurance March 31, 2019 Accounting Order	Invoice #: Paying Comp 5 NGUSA Ser	2014/01 ^{pany:} 110	Amount \$15,938,459.00 Amount
Address: New York, N Reason for Payment: G/L Account C1650010	IY 10038 Invoice No. 2014/ Renewals, Premiu Profit Center SVC8000	/01, 4/1/14-15 NGUS/ Ims August 1, 2014 to National Gric	A Insurance March 31, 2019 Accounting Order	Invoice #: Paying Comp 5 NGUSA Ser	2014/01 pany: 110 rvice Company	Amount \$15,938,459.00 Amount \$763,861.00
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The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 15 of 69

nationalgrid

National Grid Insurance USA Ltd

National Grid USA One MetroTech Center Brooklyn, NY 11201

For the Attention of Tim Kiernan

Date	Premium Invoice No: 2014/01	Amount (USD)
08-27-2014	Premium Due as Follows.	
	Renewal premium for the operational insurances for National Grid USA (excluding Power Generation assets for BI, Property and Terrorism). Effective from AUG-01-2014 to MAR-31-2015 both dates inclusive.	
	Business Interruption	763,861
	Property	13,832,011
	Public Liability	1,113,064
	Terrorism	229,523
	Payment must be made to National Grid Insurance USA Ltd within 30 Days.	
	Gross Amount Due	15,938,459
	Please quote our reference number above on all correspondence. Note: All payments are to be made by telegraphic transfer.	

National Grid Insurance USA Ltd c/o Aon Insurance Managers (USA) Inc., 199 Water Street, New York, NY, 10038 t: + 1.802.652.1554 f: + 1.802.860.0440

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 16 of 69

nation	al grid				PAYMENT	REQUEST
Date:	07/10/14		D	ue Date:	115.24	07/16/14
Check One Method of Payme [] CHECK		[X]ACH		T	[]]	WIRE
Check Stub Message:						
(max. limit of 50 Characters)	Bank Nam	ie:		Bank Name		
	nouting #			Routing #:		
(Check One): Yes:	No: Account #			Account #		
Separate Check Mail Check to Payee OR Mail Check to Internal Locati				'	Reference Informa	tion for Beneficiary
man check to internal tocati					· · · · · · · · · · · · · · · · · · ·	
ocation of Service (Required	Information):		AP Use Only	A Starting		
City: Brooklyn		Wired By:			Authorized By	
State: NY	Zip Code: 11201	Value Date:			ET #:	
			Information			
Payable To: Mars	h USA Inc.				x No. or 55 #:	14
			A: 95	Vendor #: 4000012444		
Address: P.O. Box 417	724, Boston, MA	02241-7724				63476
Reason for Payment:	Inv #9344169	63476,7/1/14-15 Ipensation Insura			npany 5110 Service Company	\$1,470,632.0
			rid Accountin		service company	
G/L Account	Profit Center		Order	1	peration	Amount
C1650010	SVC8000			1	P	\$1,470,632.0
						3 100
				_		
	_					
	Please Pr			Employee		
Approver's Na		Timothy Kie	ernan			71045250
Deensate	Please Pr		dham	Phone Nur		07.2206
Preparer's Na	me:	Patricia Nee	E ORDER CATEGORY		(191) 3	07-2306
DE Advertising	09 Essements	17 Incentive/Marbuting Program	25 Detaile S	enices	53 Subscription	
02 Awards/Gits	10 Flogging	18 Inspection/Inst		inactive	34 Summons/DMV/Tells	200
03 Financial Payment	13 Fleet Fuel* 12 Fleet Lazung*	19 Legal Professional Services 20 Legal/Settlement/Claim		en Bohall of LIFA mits/Manshols	15 Tax Payments/Assessm 36 Training/Registration/	
CS Charitabiles/ Spannership	13 Freight/Postage	21 Marketor Ball	29 Pool Estat	e Hentsh/Lesses	17 Utility/Telephane/Wat	let/Ad
OS Clething/ Safety Shows	34 Gavernment/Municipality	Inactive 33 Teamportation Service	JD Rebails Pr	ogram	28 Other music be approv	
Inetire	15 Hetely/ Lodging*	A Traingertatune attend		dand 144	Please Cho	iose One

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 17 of 69

MARSH

Marsh USA Inc. New York NY (212) 345-6000

Tim Kiernan Billed To One Metrotech Plaza Brooklyn, NY 11228

Page 2 of 2 1,470,632.00 USD Invoice No. 934416963476 07/07/2014 Invoice Date **Effective Date** 07/01/2014 9344100000 Client No. Installment No.

INVOICE

Original Policy Holder: National Grid Services, Inc. Billing Effective Date: 07/01/2014

Insurer	Policy No./ Project No.	Expiration Date	Description/Type of Coverage	Item	Amount
će Amer ins	WCUC47873149		Work Comp Coverage	PREMIUM	1,470,632 0
			1	nvoice Total	1,470,632.00

Marsh earns and retains interest income on premium payments held by Marsh on behall of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 18 of 69

MARSH 🔊

Marsh USA Inc. New York NY (212) 345-6000

Billed To. Billed To. Orie Metrotech Plaza Brooklyn, NY 11228

INVOICE

Detach and remit this portion with your payment

Page	1 of 2
Invoice Total	1,470,632.00 USD
invoice No.	934416963476
Involce Date	07/07/2014
Effective Date	07/01/2014
Client No.	9344100000
Installment No.	<u></u>

Remittance Copy

Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law

Client No.	Invoice No.	Payment Due	Invoice Total	Amount Pald
9344100000	934416963476	Immediate	1,470,632.00 USD	

Thank you for your prompt payment.

Please indicate Invoice 934416963476 on your remittance to:

By Wire



The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 19 of 69

nation	al grid			PA	YMENT R	REQUEST
Date:	12/08/14		Đi	ue Date:		12/12/14
eck One Method of Payme	int	1 1 1 4 1 4 1 4		1	F 1 141	ar
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heck Stub Message: max. limit of 50 Characters)	Bank N	ame		Bank Name:		
max mint of 56 characters;	1001					
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(Check One): Yes:	: No: Accoun	t #:		Account #		
parate Check		INSURANCE NOTES:				
ail Check to Payee		iciary \$135,695 - AIG-NU, #01 iciary <u>\$ 74,312 - Chubb (Fed I</u>		Refere	ince Information INSURANCE	on for Beneficiary
Aall Check to Internal Locati		\$210,007 - Total Fiducia		Fidu		- Primary Layer
		EPLI \$216,875 - AIG-NU, #01				Brd Excess Layer
		Crime \$ 85,359 - AlG-NU, #01		Eldality B	PLI: AIG-NU - P	Primary Layer G-NU - Primary Layer
	`	rime <u>\$ 29,790 - Great Amer.</u> \$115,149 - Total Fidelity				Amer 1st Excess Laye
		\$542,031 - Total Payme	nt			
cation of Service (Required	Information):	A	P Use Only:		a straight	the state of the s
City; Wallham		Wired By:		Au	thorized By: _	
State: MA	Zip Code: 024				- 1	
		Value Date:			ET #:	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
		Vendar Inf	armatian	Code of Tow M		
ayable To: Mars	sh USA Inc.			Federal Tax No.		-
					00001244	-
dress: PO Boy 413	7724 Boston M	A 02241-7724		Invoice #: 6	7035456	1520
ddress: P.O. Box 417	7724, Boston, N	NA 02241-7724		Involce #: 6 Paying Company		1520
ddress: P.O. Box 417	Inv #67035456	IA 02241-7724 51520, 11/30/14-15 Insu lity, EPLI and Fidelity Bon		Paying Company	·· /	
	Inv #67035456	51520, 11/30/14-15 Insu	d-Crime	Paying Company 511 NGUSA Servic	·· /	Amount
	Inv #67035456	51520, 11/30/14-15 Insu lity, EPLI and Fidelity Bon National Gric	d-Crime	Paying Company 511 NGUSA Servic	: 0 e Company	Amount
eason for Payment:	Inv #67035456 Fiduciary Liabi	51520, 11/30/14-15 Insu lity, EPLI and Fidelity Bon National Gric er WBS	d-Crime Accounting	Paying Company 511 NGUSA Servic	: 0 e Company	Amount \$542,031.00 Amount
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The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 20 of 69

MARSH

INVOICE

2 of 2	Page
542,031.00 USD	Invoice Total
670354561520	Invoice No.
12/02/2014	Invoice Date
11/30/2014	Effective Date
6703500000	Client No.
	Installment No.

Marsh USA Inc. New York NY (212) 345-6000

Barbara Schnettler National Grid Services, Inc. 300 Erie Blvd. West Billed To:

A-4 Syracuse, NY 13202

Original Policy Holder: National Grid Services, Inc. Billing Effective Date: 11/30/2014

		Expiration Date	Description/Type of Coverage	Rem	Amount
IATIONAL UN-PA	019107231	11/30/2015	Other Employ Practice Liab	PREMIUM	216,875.00
ATIONAL UN-PA	018814103	11/30/2015	Fidelity Bond - Crime	PREMIUM	85,359.00
REAT AMERICAN	XSC554409012	11/30/2015	Fidelity Bond - Crime	PREMIUM	29,790.00
ATIONAL UN-PA	018811053	11/30/2015	Fiduciary Liability	PREMIUM	135,695.00
EDERAL INS	68002140	11/30/2015	Fiduciary Liability	PREMIUM	74,312.00
nvoice Comments:					
	ancellation for non-payment of premiu pon receipt of this involce	im, piesse			

receipt of such payments from clients and the time such payments are remitted to the applicable Insurer, where permitted by law

If you are interested in financing your premiums please contact the Marsh Fremium Finance team at 212-345-3044 or pre e ella h.com to c

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 21 of 69

MARSH 🔊

Marsh USA Inc. New York NY (212) 345-6000

Billed To Billed

INVOICE

Page	1 of 2
Invoice Total	542,031.00 USD
Invoice No.	670354561520
Invoice Date	12/02/2014
Effective Date	11/30/2014
Client No.	6703500000
Installment No.	

If you are not currently receiving invoices via s-mail but would like to do so, please notify your Marsh client team.

Remittance Copy

Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law

If you are interested in Reancing your premiums place contact the Marsh Premium Finance team at 212-345-3064 or premiuminance@marsh.com to determine eligibility.

Delach and remit this portion with your payment

Client No.	Invoice No.	Payment Due	Invoice Total	Amount Paid
6703500000	670354561520	immediate	542,031.00 USD	

Thank you for your prompt payment.

Please indicate Invoice Number 670354561520 on your remittance.

Additionally, for ACH or wire payments, e-mail remittance detail to: FiduciaryserviceRequest.US@marsh.com

By ACH

-

By Wire:			

By Mail Marsh USA Inc. P.O. Box 417724 Boston, MA 02241-7724 USA

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 22 of 69

nation	al grid			PAYME	NT REQUEST
Date: Check One Method of Payme	11/26/14		D	ue Date:	12/05/14
[] CHECK	-m	[] ACH			[X] WIRE
Check Stub Message:					(,
(max. limit of 50 Characters)) Bank Na	mė:		Bank Name:	1000
	Routing	#:		Routing #:	1.00
(Check One): Yes	No: Account	#:		Account #	
ieparate Check Mail Check to Payee					ormation for Beneficiary
OR					21, National Grid USA
Mail Check to Internal Locat	ion:				lity Policy #FX5040714P
141.0					M0
				0.000	
ocation of Service (Required	Information):		AP Use Only:		
City: Waltham		Wired By:		Authorize	d By:
State: MA	Zip Code: 0245		- Frank - In	10 C 10 C	
Alternative and the strength		Value Date: Vendor I	nformation	ET #:	
Payable To: Asso	sisted Electric 9	Gas Insurance Ser	- dana I A d	Federal Tax No. or SS #	
ayable to. Asso		Gas insurance ser	vices Lta	Vendor #: 10000	04923
Address: 1 Meadowla	ande Plaza, East (Rutherford NL070	72	Invoice #: 75121	And the second second second
Address. I WEBDOWN	anus Fiaza, Last i	Nutrienora, NJ 070	//3	Paying Company:	Amount
Reason for Payment:		ry Renewal 11/30/14- 1st Excess Layer)	15, AEGIS Policy	5110 NGUSA Service Com	\$275,000.00
		National Gri	d Accounting	of the local division of the local divisiono	hankl
G/L Account	Profit Center		Order	Operation	Amount
C1651099	SVC8000				\$275,000.0
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				where a subscription of the	
	Pinose Pi			Emplayee IO#	
Approver's Na		Timothy Kie	rnan		an 71045250
	Please Pl			Phone Number	
Preparer's Na	me:	Patricia Neec		(781) 907-2306
al Advertising	Di Catements	NON-PURCHASE 17 Incentive/Marketing Program	ORDER CATEGORY	rvices 23 Subscription	
0.] Amarsis/Gifts	10 Flagging	18 Inspection/Insura		inective 34 Summons/DA	TV/Talls
03 Financial Payment	11 Fleet Fuel* 12 Fleet Lessing*	19 Legal Professional Services		n Behalf of LIPA 25 Tax Payments	
05 Chamables/ Sponsorphic		20 Legal/Settlemont/Claim 21 Marketer Bit	28 Police/Short 29 Real Estate	nts/Marshala 26 Training/Regi Rentals/Loanes 37 Unity/Teleph	
05 Clothing/ Salety Shees	14 Government/Municipality	Inactive	30 Rebate Prop	pan 38 Other-must b	
Installer 08 Dues/Fem/te	15 Hotels/Lodging* 16 HR/Med/Workman Comp	23 Transportation Service 24 Hatural Gas/Energy Purch.	01 Refund/Ad) 02 R&D Instact	est/Reimburte Please	Choose One
*Sales tax paid for these services	the local data was a local data with the second secon	and the set of the set		erd to: Accounts Payable Admin	International International

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 23 of 69

Mail To; ASSOCIATED EI INSURANCE SE 15872 Collection Chicago, IL 608	RVICES Center Drive	S				Bank of Associa 16872 (ht Delivery: 'America Lockbox Ned Electric & Gas Coñection Center D Coñection Center D D, IL 60893-0168	Insurance Services
		he Americas 036-2708						
nsured: Nati 40 S E2-6	onal Grid US Sylvan Ro	A				Date o	e Number: of involce: y Number:	75121 11/24/2014 FX5040714P
	JRED'S RESPO	HIS PREMIUM MAY	ANY APPLICABLE 1		S AND TO MAKE			CTLY TO THE
FROM	/E DATES TO	DESCRIPTION				1	PREMIUM	PREMIUM
11/30/2014	11/30/2015	Fiduciary Liab / Terrorism Prem		insurance Policy	Premium	\$ \$	272,277 2,723	
				AMOUNT DU	E AEGIS	\$	275,000	
	AN ADDI	ENT DUE THE LATE TIONAL CHARGE BA E MAKE CHECKS PA AND	SED ON A RATE O	F 2% PER MONTH	WILL BE MADE C	N PAST	DUE AMOUNTS	
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The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 24 of 69

nation	al gric	ł				F	PAYMENT	REQUEST	-
Date:	11/26/14				Du	e Date:		11/28/14	
Check One Method of Paymer	nt				_				
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(Check One): Yes: Separate Check		ccount #:			_	Account #	-		
Mail Check to Payee						Re	ference Informa	tion for Beneficio	ary
OR						Policy	# 272948-14	FL, Attn: Pam	DeFeo
Mail Check to Internal Location	on:						Tel. (813)	225-8489	
						<u> </u>			
Location of Service (Required	Information):			AP Use On	ha	L.	1		
City: Waltham			Wired By:				Authorized ftm		
State: MA	Zip Code:	02451	which by.				_Authorized By:		
		_	Value Date:		_		ET #:		
			vendor tr	1formation		Federal Tax	No. or SC Ni		1200
Payable To: Energ	gy Insurand	e Mutu	al			Vendor #:	10000045	:07	
Address: 3000 Baypor	rt Drive, Su	ite 550,	Tampa, FL 3360	7-8418		Invoice #:	30963	Amount	
Reason for Payment:			y Renewal 11/3 EIM 2nd Excess)	• •	Policy		110 vice Company	\$229,3	19.00
			National Gri	d Acco	unting	1.000.000	the company		
G/L Account	Profit	Center	WBS	Or	der	Оре	eration	Amou	unt
C1651099	SVC	8000							319.00
								<u> </u>	
						<u> </u>			
	P	lease Print		11.100		Employee IC)#		
Approver's Na	me:		Timothy Kie	rnan			tkiernan	71045250	
	P	lease Print				Phone Num	ber		u shedd sin
Preparer's Nar	ne:		Patricia Need				(781) 90	07-2306	
C1 Advertising	Q9 Easoments		NON-PURCHASE	ORDER CAT	-		L	president and a second s	
01 Advertising 02 Awards/Gitts	09 Easomerts 10 Flagging		17 incentive/Marketing Program 18 Inspection/insural	ice	25 Outside Servi	ans Vacilies	53 Subscription 54 Summons/DMV/Tails		
03 Financial Payment	31 Fleet Fuel*		19 Legal Professional Services		27 Payments on		35 Tax Payments/Assessn		
Inactive 05 Charmabies/ Seconservise	12 Fleet Leasing*		20 Legal/Settlement/Claim		28 Polica/Sherrel		36 Training/Registration/		
25 Charitables/ Sponsorship D6 Clothing/ Sullety Shoes	13 Freight/Postage 14 Gevennent/M		21 Matheter Bill tractive		29 Real Estate Re 30 Rehate Progra	Estate Revisit/Leases 37 Utility/Telephone/Water/Ad ite Program 38 Other must be approved Al			
inactive	15 Hotels/ Lodging	•	23 Transportation Service		31 Refund/Adjus	t/Reimburse	Please Cho		
*Sales tax paid for these services	15 HR/Med/Works	ian Comp	24 Natural Gas/Energy Purch.		12 ALD Institution		ayabie Administrate		

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 25 of 69

1						10	DICE	
A				MEMBER Insured				
Solo Bayport Drive Suite 550 Tampa, Florida 33607-8418 (813) 267-2117 - Fax: (813) 874-2523				National Grid USA 40 Sylvan Road Waltham, MA 02451				
				INVOICE NUMBER	ISSUE (DATE	DUE DATE	
				0000030963	11/25		12/10/14	
EFFECTIVE	EXPIRATION DATE	POLICY	0	ESCRIPTION			AMOUNT	-
11/30/14	11/30/15	272948-14FL	Renewal Premium	1;		s	229,319	0.00
the strategy of the strategy o		_				\$	229,319. TOTAL DUE	.0

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The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 26 of 69

natio	nal grid			PAYME	INT REQUEST
Date: Check One Method of Poy	11/21/14		Du	Je Date:	11/26/14
[] CHECK	I	[] ACH			[X] WIRE
Check Stub Message:		977 - Sea	1. 1.3		
(max. limit of 50 Characte	ers) Bank Nai	ne:		Bank Name:	
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IChash Orah		#: Insurance	Netes		
(Check One): Y	es: No: Account	\$576,175.45 Primary L		Account #	
Mail Check to Payee		\$343.713.65 1st Exces	•	Reference In	formation for Beneficiary
OR		\$919,889.10 Total Wir		and the second s	NAT00114&CNAT00214
Mail Check to Internal Lo	cation:	AEGIS Policy No. DP542			ion Ref # OP 0001/1 Int No. 19468 CLT
		EIM Policy No. 292949	1400		Gareth Jackson
	10/17/0				
Location of Service (Reguli	ed Information):	A	P Use Only:		
City: Brooklyn		Wired By:		Authoriz	ed By:
State: NY	Zip Code: 1120	Value Date:		- ET #	*:
a second second and		Vendor Inf	ormation		
Payable To: Mi	ller Insurance Serv	ices Limited		Federal Tax No. or SS	
					003277
Address: Dawson H	louse, 5 Jewry Stre	et, London EC3N 2P	u -		00313-3513
	NCUSA DROD	Paula Chiatona a R	C114700044	Paying Company:	Amount
Keason Ior Povment:		•	y Nos. CNAT00114 & CNAT00214 OP 0001/1, Account No. 19468 CLT		\$919,889.10
	construction of the second	D-Nov-2015 BDI			IY
		National Grid	Accounting		
G/L Account	Profit Center	WBS	Order	Operation	Amount
C1651099	SVC8000	(for AEGIS layer)			\$576,175.4
C1651099	SVC8000	(for EIM layer)			\$343,713.65
	Please Pl	int	Constanting of the	Employee ID#	in the second second second second
Approver's I	and a second	Timothy Kier	220		nan 71045250
Approversi	Please Pl			Phone Number	Ian 71045250
Preparer's N		Patricia Need	2202	1	1) 907-2306
		NON-PURCHASE O		(70.	1) 907-2300
E1 Advertising	09 Essenvents	17 Intentive/Marketing Program	25 Dutside Ser	rvices 13 Subscriptio	n
E2 Awards/Gifts E3 Financial Payment	10 Flagging 13 Flort Funt*	18 Inspection/Insurant		Interior 34 Summons/ In Behalf of LIFA 35 Tax Paymer	DMV/Talls
	12 Fleet Leasing*	20 Legal/Settlement/Claim	27 Payments o 26 Police/Shee		station/Serain.
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and the second sec		23 Martener pal	30 Robate Pro	gram 18 Other-must	the approved AP

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 27 of 69



Dawson House 5 Jewry Street London EC3N 2PJ Tel: +44 (0)20 7488 2345 Fax: +44 (0)20 7702 3555 www.miller-insurance.com

National Grid plc Grand Buildings 1-3 Strand London UK WC2N 5EH

Policy Number : CNAT00114 Transaction Ref: OP 0001 /1 Account Number : 19468 CLT : 19th November 2014 Date Contact : Gareth Jackson

PREMIUM ALLOCATION ADVICE NOTE

: National Grid plc : 01/12/14 to 30/11/15 B.D.I. Insured Period Туре : Directors & Officers Liability Sum Insured : USD 35,000,000 in the Aggregate

In respect of the National Grid plc - USA you have been allocated a premium of :

	USD
Premium in full	1,288,750.45
Payment is now due	
Terrorism	15,425.00
Less Continuity Credit	728,000.00
	576,175.45
	USD
Due from you	576,175.45

Please quote our Policy Number and Transaction Reference on all correspondence.

We would appreciate receiving your remittance in settlement to:



Miller Januranen Serviens LLP is a Seminol liabelsy parasentup registered in England and Walet: Registered nember OCID 1461; Registered Office: Davann House, 5 Jewry Street: London ECIN 2P1 VAT No; GB 245 6676 33. Authorisal and regulated by the Financial Conduct Authority

The Narragansett Electric Company d/b/a National Grid **RIPUC Docket No. 4770** Attachment PUC 1-47-3 Page 28 of 69



Dawson House 5 Jewry Street London EC3N 2PJ Tel: +44 (0)20 7468 2345 Fax: +44 (0)20 7702 3555 www.miller-insurance.com

National Grid plc Grand Buildings 1-3 Strand London UK WC2N 5EH

Policy Number : CNAT00214 Transaction Ref: OP 0001 /1 Account Number : 19468 CLT Date : 19th November 2014 Contact : Gareth Jackson

PREMIUM ALLOCATION ADVICE NOTE

: National Grid plc : 01/12/14 to 30/11/15 B.D.I. Insured Period Type : Directors & Officers Liability Interest : First Excess Layer Sum Insured : USD 35,000,000 in excess of USD 35,000,000

In respect of the National Grid plc - USA you have been allocated a premium of :

Premium in full Payment is now due	USD 336,674.65
Terrorism	7,039.00
	343,713.65
Due from you	USD 343,713.65

Please quote our Policy Number and Transaction Reference on all correspondence.

We would appreciate receiving your remittance in settlement to:

Payee Name	:	
Bank Name	:	
IBAN	:	
Swift Code	:	

Miller Insurance Services LLP is a limited leabdary partnership registered in England and Wales Regulared number OC301463 Registered Office: Dawnon House, 3 Jewry Street, London EC3N 2PJ. VAT No. GB 243 6676 33. Authorised and regulated by the First neial Conduct Au

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 29 of 69

nation	3								
Date: Theck One Method of Payn	12/22/14				Due (Date:		12/29/14	
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(max. limit of 50 Character	(S) B	ank Name:	· · · · · · · · · · · · · · · · · · ·		°	ank Name:			
	R	outing #:			R	outing #:			
(Check One): Ye	es: No: A	ccount #:	Insurance Notes:		A	ccount#			
eparate Check			\$185,250.00 2nd Excess-Chartls						
fail Check to Payee			\$260,000.00 3rd Exce	-		Reference Information for Benefi			
OR			\$162,500.00 4th Exce		*n -	Polic		T00314-CN/	
Mail Check to Internal Loc	ation:		\$117,000.00 5th Exce		- H			n Ref # OP O	
			\$ 68,718.00 CODA Pi \$ 53,907.75 Side A 1		. ト	·	Account	No. 19468 C	
	-		\$ 84,678.75 Side A 2						
			\$ 58,500.00 Side A 3						
ocation of Service (Require	ed Information):		and a second second second	AP Use Only:					
City: Brooklyn			Wired By:				Authorized I	Bv:	
State: NY	Zlp Code:	11201			_			- 1 -	
		_	Value Date:			-	ET #:	_	
			Vendor Ir	oformation	e	adami Tau	No. or SS #:		
						eceraliax	NO. OF 35 #:		
Payable To: Mil	ler Insurance	e Service	s Limited		H		400000	0077	
Payable To: Mil	ler Insurance	e Service	es Limited	_	H	endor#:	100000		
				PI	v	endor #: nvoice #:		3277)314-3614	
Payable To: Mil Address: Dawson H				Ld I	V Ir		CNATO		ŀ
Address: Dawson H	ouse, 5 Jewn	y Street,			V Ir	nvoice #: aying Com	CNATO(pany:	0314-3614 Amount	
	ouse, 5 Jewr NGUSA D Transacti	y Street, &O Policy on Ref # (London EC3N 2 Nos. CNAT00314- DP 0003, Account N	CNAT03614	V r	nvoice #: aying Com 5	CNATO pany: 110	0314-3614 Amount \$990	
Address: Dawson H	ouse, 5 Jewr NGUSA D Transacti	y Street, &O Policy on Ref # (London EC3N 2 Nos. CNAT00314- DP 0003, Account N Iov-2015 BD1	CNAT03614 Io. 19468 CLT	V Ir P F	nvoice #: aying Com 5	CNATO(pany:	0314-3614 Amount \$990	
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Address: Dawson H	NGUSA D NGUSA D Transacti 1-Dec-20	y Street, &O Policy on Ref # (London EC3N 2 Nos. CNAT00314- DP 0003, Account N Iov-2015 BD1	CNAT03614 Io. 19468 CLT	r ting	aying Com 5 IGUSA Ser	CNATO pany: 110	0314-3614 Amount \$990	
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Address: Dawson H Reason for Poyment: G/L Account	NGUSA D Transacti 1-Dec-20 Profit (SVC)	y Street, &O Policy on Ref # 0 014 - 30-N Center 8000	London EC3N 2 y Nos. CNAT00314- DP 0003, Account N ov-2015 BD1 National Gri	CNAT03614 No. 19468 CLT d Accoun		aying Com aying Com 5 IGUSA Ser Ope	CNATO(pany: 110 vice Compa eration	0314-3614 Arriount \$990 ny	,554.50
Address: Dawson H Reason for Payment: G/L Account C1651099	NGUSE, 5 JEWN NGUSA D Transacti 1-Dec-20 Profit (SVC)	y Street, &O Policy on Ref # ()14 - 30-N Center	London EC3N 2 Nos. CNAT00314- OP 0003, Account N ov-2015 BDI National Gri WBS	CNAT03614 No. 19468 CLT d Accoun Order		aying Com 5 IGUSA Ser	CNATO(pany: 110 vice Comparent eration	0314-3614 Amount \$990 Ar \$99	,554.50
Address: Dawson H Reason for Payment: G/L Account	NGUSE, 5 JEWN NGUSA D Transacti 1-Dec-20 Profit (SVC)	y Street, &O Policy on Ref # 0 014 - 30-N Center 8000	London EC3N 2 y Nos. CNAT00314- DP 0003, Account N ov-2015 BD1 National Gri	CNAT03614 No. 19468 CLT d Accoun Order		aying Com aying Com 5 IGUSA Ser Ope	CNATO(pany: 110 vice Comparent eration	0314-3614 Arriount \$990 ny	,554.50
Address: Dawson H Reason for Payment: G/L Account C1651099	NGUSE, 5 JEWN NGUSA D Transacti 1-Dec-20 Profit (SVC)	y Street, &O Policy on Ref # 0 014 - 30-N Center 8000	London EC3N 2 Nos. CNAT00314- DP 0003, Account N Iov-2015 BDI National Gri WBS	CNAT03614 No. 19468 CLT d Accoun Order		aying Com aying Com 5 IGUSA Ser Ope	CNATO(pany: 110 vice Company eration	0314-3614 Amount \$990 Ar \$99	,554.50
Address: Dawson He Reason for Payment: G/L Account C1651099 Approver's N	NGUSE, 5 JEWN NGUSA D Transacti 1-Dec-20 Profit (SVC)	y Street, &O Policy on Ref # 0 114 - 30-N Center 8000	London EC3N 2 Nos. CNAT00314- DP 0003, Account N Iov-2015 BDI National Gri WBS	CNAT03614 40. 19468 CL1 d Accoun Order		nvoice #: aying Comp 5 IGUSA Ser Ope	CNATO(pany: 110 vice Compa eration eration	0314-3614 Amount \$990 An \$99 An \$99 An \$99 An \$99 An \$99 An \$99 An \$99 An An \$99 An An An An An An An An An An An An An	,554.50 nount 90,554.8
Address: Dawson H Reason for Payment: G/L Account C1651099	NGUSE, 5 JEWN NGUSA D Transacti 1-Dec-20 Profit (SVC)	y Street, &O Policy on Ref # 0 114 - 30-N Center 8000	London EC3N 2 (Nos. CNAT00314- DP 0003, Account N Iov-2015 BDI National Gri WBS Timothy Kien	CNAT03614 40. 19468 CL1 d Accoun Order		nvoice #: aying Comp 5 IGUSA Ser Ope	CNATO(pany: 110 vice Compa eration eration	0314-3614 Amount \$990 Ar \$99	,554.50 nount 90,554.8
Address: Dawson He Reason for Payment: G/L Account C1651099 Approver's N	NGUSE, 5 JEWN NGUSA D Transacti 1-Dec-20 Profit (SVC)	y Street, &O Policy on Ref # 0 114 - 30-N Center 8000	London EC3N 2 / Nos. CNAT00314- DP 0003, Account N ov-2015 BD1 National Gri WBS Timothy Kiel Patricia Need NON-PURCHASE I2 Incention/Matheming Program	CNAT03614 No. 19468 CL3 d Accoum Order		woice #: aying Com 5 IGUSA Ser Ope ope	CNATO(pany: 110 vice Compa eration eration	0314-3614 Amount \$990 An \$99 An \$99 An \$99 An \$99 An \$99 An \$99 An \$99 An An \$99 An An An An An An An An An An An An An	,554.50 nount 90,554.8
Address: Dawson He leason for Payment: G/L Account C1651099 Approver's N Preparer's N	ouse, 5 Jewn NGUSA D Transacti 1-Dec-20 Profit SVC	y Street, &O Policy on Ref # 0 114 - 30-N Center 8000	London EC3N 2 (Nos. CNAT00314- DP 0003, Account N ov-2015 BD1 National Gri WBS Timothy Kiel Patricia Need NON-PURCHASE U Inspection/Insural	CNAT03614 No. 19468 CL3 d Accoun Order	V III P T III P T III P P T III P P T III P P T III P P P P	nvoice #: aying Comp 5 IGUSA Ser Ope mplayte IC	CNATO(pany: 110 vice Company eration eration tkiernar (781) 23 Subscription 24 Subscription 24 Subscription	0314-3614 Amount \$990 An \$990 An \$90 907-2306	,554.50
Address: Dawson He leason for Payment: G/L Account C1651099 Approver's N Preparer's N Dreparer's N	ouse, 5 Jewn NGUSA D Transacti 1-Dec-20 Profit (SVC)	y Street, &O Policy on Ref # 0 114 - 30-N Center 8000	London EC3N 2 (Nos. CNAT00314- DP 0003, Account N ov-2015 BD1 National Gri WBS Timothy Kiel Patricia Need NON-PURCHASE Unsetten/Mathema Program 19 Inspection/Insurat 19 Inspection/Insurat 19 Inspection/Insurat	CNAT03614 Io. 19468 CL3 d Accoun Order Order International Conternational International Conternational	V In P T T T T T T T T T T T T T T T T T T	nvoice #: aying Comp 5 IGUSA Ser Ope mplayee IC	CNATO(pany: 110 vice Comparent eration eration tkiernar (781) bis discubergeton disconstruction disconstruction	0314-3614 Amount \$990 An \$990 An \$990 907-2306	,554.50 nount 90,554.8
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Address: Dawson He Reason for Payment: G/L Account C1651099 Approver's N Preparer's N Preparer's N	ouse, 5 Jewn NGUSA D Transacti 1-Dec-20 Profit (SVC)	y Street, &O Policy on Ref # 0 014 - 30-N Center 8000	London EC3N 2 (Nos. CNAT00314- DP 0003, Account N ov-2015 BD1 National Gri WBS Timothy Kiel Patricia Need NON-PURCHASE Unsetten/Mathema Program 19 Inspection/Insurat 19 Inspection/Insurat 19 Inspection/Insurat	CNAT03614 No. 19468 CL3 d Accoun Order	V In P T T T T T T T T T T T T T T T T T T	nvoice #: aying Comp 5 IGUSA Ser Ope ope	CNATO(pany: 110 vice Comparent eration eration tkiernar (781) bis discubergeton disconstruction disconstruction	0314-3614 Amount \$990 Ari \$990 Ari \$990 Ari \$900 Ari \$900 Ari \$900 Ari \$900 Ari \$900 Ari \$900 Ari \$900 Ari \$900 Ari \$900 Ari \$990 Ari \$900 Ari \$14 \$ \$140 \$140 \$ \$140 \$140 \$140 \$ \$140 \$ \$140 \$140	,554.50 nount 90,554.8

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 30 of 69



	050
Premium in respect of USA	185,250.00
Second Excess Layer	
Due from you	USD 185,250.00

Please quote our Policy Number and Transaction Reference on all correspondence. We would appreciate receiving your remittance in settlement to:

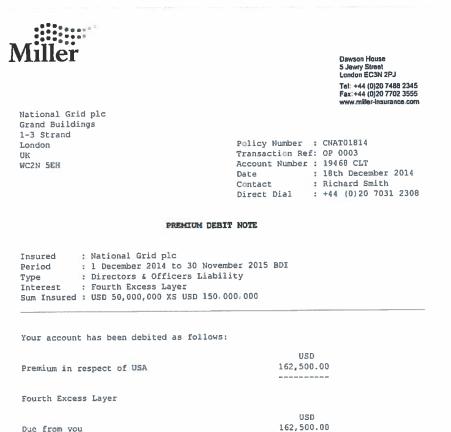
Payee Name	:	
Bank Name	:	
IBAN	:	
Swift Code	. :	

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The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 31 of 69

Miller	Dawson House 5 Jawry Street London EC3N 2PJ Tel: +44 (0)20 7488 2345
National Grid plc	Fax:+44 (0)20 7702 3555 www.miller-insurance.com
Grand Buildings 1-3 Strand	
UNC2N 5EH	Policy Number : CNAT01714 Transaction Ref: OP 0003 Account Number : 19468 CLT Date : 18th December 2014 Contact : Richard Smith Direct Dial : +44 (0)20 7031 2308
PREMIUM	DEBIT NOTE
Insured : National Grid plc Period : 1 December 2014 to 30 Type : Directors & Officers L Interest : Third Excess Layer	iability
Sum Insured : USD 50,000,000 XS USD	100,000,000
Your account has been debited as fol	lows:
	USD
Premium in respect of USA	260,000.00
Third Excess Layer	
Due from you	USD 260,000.00
_	ransaction Reference on all correspondence.
Payee Name :	
Bank Name : IBAN : Swift Code :	
ler Insurance Services LLP is a britted liability perhetsing registered in England an	nd Wales. Registered Number: OC301468, 15 6576 33. Authorised and regulated by the Financial Conduct Authority

The Narragansett Electric Company d/b/a National Grid **RIPUC Docket No. 4770** Attachment PUC 1-47-3 Page 32 of 69



Due from you

Please quote our Policy Number and Transaction Reference on all correspondence, We would appreciate receiving your remittance in settlement to:

Payee Name	4
Bank Name	:
IBAN	:
Swift Code	: BARCGB22

Malay Insurance Services LLP is a tensied tablity partnership registered in England and Wales Registered Humber OC201468, Registered Otfour Dawson House 5 Jenny Street, London EC3N 2PJ VAT No GB 245 6076 33. Authorised and regulated by the Financial Conduct Authority

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 33 of 69

Miller	Dawson House 5 Jawry Streat
	London EC3N 2PJ Tel: +44 (0)20 7488 234 5
National Chid ale	Fax: +44 (0)20 7702 355 www.mitter-Insurance.com
National Grid plc Grand Buildings	
1-3 Strand London UK	Policy Number : CNAT01914 Transaction Ref: OP 0002
WC2N 5EH	Account Number : 19468 CLT Date : 18th December 2014
	Contact : Richard Smith Direct Dial : +44 (0)20 7031 2309
PREMIUM	debit note
Insured : National Grid plc Period : 01/12/2014 to 30/11/201	5 B.D.I.
Type : Directors & Officers Li Interest : Fifth Excess Layer	
Sum Insured : USD 50,000,000 xs USD 2	00,000,000
Your account has been debited as foll	ows:
	USD
Premium in respect of USA	117,000.00
Fifth Excess Layer	
Due from you	USD 117,000.00
Plasse quote our Policy Number and Tr	ansaction Reference on all correspondence.
We would appreciate receiving your re	
Payee Name : Bank Name :	
IBAN : Swift Code :	

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 34 of 69



Payee Name	*
Bank Name	2
IBAN	±.
Swift Code	:

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The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 35 of 69

Miller			
villei			Dawson House 5 Jewry Street
			London EC3N 2PJ
			Tel: +44 (0)20 7488 234 Fax:+44 (0)20 7702 355
National Caldula			www.miller-insurance.co
National Grid plc Grand Buildings			
1-3 Strand			
London UK		Policy Number : Transaction Ref:	
WC2N 5EH		Account Number :	19468 CLT
			18th December 2014 Richard Smith
			+44 (0)20 7031 230
	PREMIUM I	DEBIT NOTE	
Insured : Nation	al Grid plc		
	2014 to 30/11/2019		
	Ors and Officers I /DIC Excess	Liability Insurance	
Sum Insured : USD 25		75,000,000	
Your account has bee	en debited as follo	ows:	
Bundum in unserit -	é rich	USD 53,907.	75
Premium in respect o	IT USA		
Side A/DIC Excess			
		USD	
Due from you		53,907.	75
		ansaction Reference on mittance in settlement	
			2 C
We would appreciate Payee Name Bank Name	:		10 M
We would appreciate Payee Name Bank Name IBAN	:		P* 11
We would appreciate Payee Name Bank Name	:		
We would appreciate Payee Name Bank Name IBAN	:		P 11
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The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 36 of 69



Dawson House 5 Jewry Street London EC3N 2PJ Tet: +44 (0)20 7488 2345 Fax:+44 (0)20 7702 3555 www.miller-insurance.com

National Grid plc Grand Buildings 1-3 Strand London UK WC2N 5EH

Policy Number : CNAT03514 Transaction Ref: OP 0004 Account Number : 19468 CLT Date : 18th December 2014 Contact : Richard Smith Direct Dial : +44 (0)20 7031 2308

PREMIUM DEBIT NOTE

Insured : National Grid plc Period : 01/12/2014 to 30/11/2015 B.D.I Type : Directors and Officers Liability Insurance Interest : Side A/DIC Second Excess Sum Insured : USD 50,000,000 xs USD 300,000,000

Your account has been debited as follows:

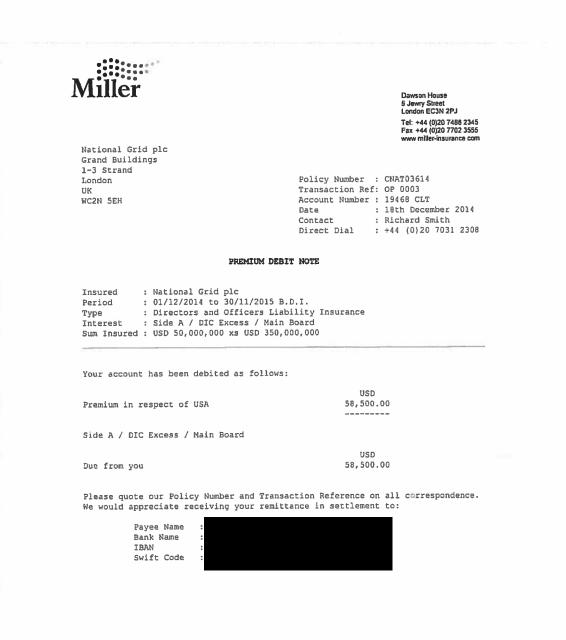
Prenium in full	USD 84,678.75
Side A/DIC Second Excess	
Due from you	USD 84,678.75

Please quote our Policy Number and Transaction Reference on all correspondence. We would appreciate receiving your remittance in settlement to:

:		
:		
*		
:		
	•	*

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The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 37 of 69



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The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 38 of 69

nation	al gri	d			I	PAYMENT	REQUEST
Date:	11/21/:	14	-		Due Date:		11/26/14
heck One Method of Payme [] CHECK	nt	r	[] ACH			[X]	WIRE
Check Stub Message:							
(max. limit of 50 Characters))	Bank Name:			Bank Nam		
		Routing #:			Routing #:		
			-				
(Check One): Yes	: No:	Account #:	Insurance		Account #		
eparate Check		-	\$576,175.45 Primary L \$343,713.65 1st Exces		R	eference inform	ition for Beneficiary
OR		1	\$919,889.10 Total Wir				00114&CNAT00214
Mail Check to Internal Locat	ion:		AEGIS Policy No. DP542	28202P		Transaction R	ef # OP 0001/1
			EIM Policy No. 292949	-14DO			o. 19468 CLT
		-				Attn: Gar	eth Jackson
ocation of Service (Required	Information)	:	4	P Use Only:			
City Brackhar	4		W/			-	
City: <u>Brooklyn</u> State: NY	Zip Code	11201	Wired By:			Authorized By	
			Value Date:			ET #:	
			Vendor Inf	formation	Fodoral Ta	x No. or SS #:	
Payable To: Mille	er Insuran	ce Service	es Limited		Vendor #:	1000003	277
					Invoice #:	PNAT00	
ddress: Dawson Ho	use, 5 Jew	ry Street,	, London EC3N 2F	1			Amount
	NGUSA	D&O Balic	y Nos. CNAT00114 &	CNAT00214	Paying Con		Amount
Reason for Payment:			OP 0001/1, Account		. 5	5110	\$919,889.10
			lov-2015 BDI			e Company	
			National Grid	Accountin	ng		
G/L Account	Prof	it Center	WBS	Order	Op	peration	Amount
C1651099	SV	C8000	(for AEGIS layer)				\$576,175.45
C1651099	SV	C8000	(for EIM layer)				\$343,713.65
		Please Print			Employee	ID#	
Approver's Na	ime:		Timothy Kier	nan		tkiernan	71045250
		Please Print			Phone Nur	nber	
Preparer's Na	me:		Patricia Needl	ham		(781) 9	07-2306
			NON-PURCHASE C		1	()	
01 Advertising	09 Easements		17 Incentive/Marketing Program	25 Outsid		33 Subscription	
02 Awards/Gifts 03 Financial Payment	10 Flagging 11 Fleet Fuel*		18 Inspection/Insuran		Inactive	34 Summons/DMV/Tol 35 Tax Payments/Asses	
Inactive	12 Fleet Leasie	£*	20 Legal/Settlement/Claim		iherrifs/Marshals	36 Training/Registratio	
	p 13 Freight/Pos	tage	21 Marketer Bill	29 Real Est	ate Rentals/Leases	37 Utility/Telephone/W	ater/Ad
05 Charitables/ Sponsorshi			-	and the second second			
05 Charitables/ Sponsorshi 06 Clothing/ Safety Shoes Inactive		t/Municipality	Inactive 23 Transportation Service	30 Rebate 31 Refund	Program /Adjust/Reimburse	38 Other-must be appr Please Ch	

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 39 of 69



Dawson House 5 Jewry Street London EC3N 2PJ Tel: +44 (0)20 7488 2345 Fax: +44 (0)20 7702 3555 www.miller-insurance.com

National Grid plc Grand Buildings 1-3 Strand London UK WC2N 5EH

Policy Number : CNAT00114 Transaction Ref: OP 0001 /1 Account Number : 19468 CLT Date : 19th November 2014 Contact : Gareth Jackson

PREMIUM ALLOCATION ADVICE NOTE

Insured : National Grid plc Period : 01/12/14 to 30/11/15 B.D.I. Type : Directors & Officers Liability Interest : Primary Layer Sum Insured : USD 35,000,000 in the Aggregate

In respect of the National Grid plc - USA you have been allocated a premium of :

USD
1,288,750.45
15,425.00
728,000.00
576,175.45
USD
576,175.45

Please quote our Policy Number and Transaction Reference on all correspondence.

We would appreciate receiving your remittance in settlement to:

Payee Name : Bank Name : IBAN : Swift Code :

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Dawson House 5 Jewry Street London EC3N 2PJ Tel: +44 (0)20 7488 2345 Fax: +44 (0)20 7702 3555 www.miller-insurance.com

National Grid plc Grand Buildings 1-3 Strand London UK WC2N 5EH

Policy Number : CNAT00214 Transaction Ref: OP 0001 /1 Account Number : 19468 CLT Date : 19th November 2014 Contact : Gareth Jackson

PREMIUM ALLOCATION ADVICE NOTE

Insured : National Grid plc
Period : 01/12/14 to 30/11/15 B.D.I.
Type : Directors & Officers Liability
Interest : First Excess Layer
Sum Insured : USD 35,000,000 in excess of USD 35,000,000

In respect of the National Grid plc - USA you have been allocated a premium of :

Premium in full Payment is now due	USD 336,674.65
Terrorism	7,039.00
	343,713.65
Due from you	USD 343,713.65

Please quote our Policy Number and Transaction Reference on all correspondence.

We would appreciate receiving your remittance in settlement to:

Payee Name	:	
Bank Name	:	
IBAN	:	
Swift Code	:	

Miller Insurance Services LLP is a limited liability partnership registered in England and Wales. Registered number OC301468. Registered Office: Dawson House, 5 Jewry Street, London EC3N 2PJ. VAT No. GB 245 6676 33. Authorised and regulated by the Financial Conduct Authority

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 41 of 69

nationa	al grid			P	PAYMENT I	REQUEST
Date:	07/18/14		Oue	Date:		07/24/14
heck One Method of Paymen [] CHECK		[X] ACH			Ū.	VIRE
Check Stub Message:						
(max. limit of 50 Characters)	Bank Name	2		Bank Name:	:	
	Routing #:			Routing #:	<u> </u>	
				Account #		
(Check One): Yes: eparate Check Aall Check to Payee OR Mail Check to Internal Location	No: Account #:				eference informat	ion for Beneficlary
ocation of Service (Required I	nformation):		AP Use Only			
City: Brooklyn	Lances -	Wired By:			_Authorized By:	
State: NY	Zip Code: 11201	Matus Datas			ET #:	
		Value Date: Vendor In	formation		EI #:	
				Federal Tax	No. or SS #:	
Payable To: Globa	al Risk Consultant	ts Corp.		Vendor #:	40000107	59
				Invoice #:	840815	
Address: 100 Walnut	Avenue, Suite 50	1, Clark, NJ 07066		Paying Com		Amount
Reason for Payment:		ated 06/02/14, Engine ins, Installment 1 of 4 (National Gri			A Service Co	\$10,000.00
a h a	Profit Center	WBS	Order	0.0	eration	Amount
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C6355100		X006916.AGB040	AG020009171			φ10,000.c
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	Please Pri	nt		Employee	ID#	
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Approver's Na	me:	Timothy Kie	rnan	Employee I	tkiernan	71045250
	me:	Timothy Kie			tkiernan nber	
Approver's Na Preparer's Na	me:	Timothy Kie Patricia Need	lham		tkiernan nber	71045250 07-2306
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The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 42 of 69



Global Risk Consultants Corp. 100 Walnut Avanua Suita 501 Clark, NJ 07066-1247 (732) 827-4400 Fax (732) 827-4467

NATIONAL GRID ATTN: DAVID SHAMBERGER ONE METROTECH CENTER BROOKLYN, NY 11201 06/02/14 INVOICE NUMBER: 840815

PLEASE IDENTIFY CUSTOMER AND INVOICE NUMBER ON CHECK

CUSTOMER CODE: NATIOGR56

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10,000.00

IST OF 4 INSTALLMENTS FOR ENGINEERING CONSULTING SERVICES

CONTRACT PERIOD 4/1/14 - 3/31/15

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INVOICES PAYABLE UPON RECEIPT

GL 06/02/14

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 43 of 69

nation	algrid			P	PAYMENT	REQUEST
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			AP Use Only:			
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State: <u>NY</u>	Zip Code: <u>11201</u>	Value Date:			ET #:	and a start of
			formation			
Payable To: Glob	al Risk Consultants	Corn		Federal Tax	No. or \$5 #:	
Payable to: Glob				Vendor #:	40000107	759
				Invoice #:	840931	
Address: 100 Walnut	t Avenue, Suite 501	, Clark, NJ 07066		Paying Com	ipany:	Amount
Address: 100 Walnut Reason for Payment:	Invoice #840931 da	ted 07/01/14, Engine is, Installment 2 of 4 (ering Services Jul-Sep, 4/1/14-15)	5	npany: 110 A Service Co	
	Invoice #840931 da	ted 07/01/14, Engine is, Installment 2 of 4 (ering Services	5	110	\$10,000.00
Reason for Payment: G/L Account	Invoice #840931 da	ted 07/01/14, Engine is, Installment 2 of 4 (National Gri WBS	ering Services Jul-Sep, 4/1/14-15) d Accounting Order	5 NGUSA	110	\$10,000.00
Reason for Payment:	Invoice #840931 da Property Inspection	ted 07/01/14, Engine is, Installment 2 of 4 (National Gri	ering Services Jul-Sep, 4/1/14-15) d Accounting Order	5 NGUSA	110 A Service Co	\$10,000.00
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The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 44 of 69



Giobai Risk Consultants Corp. 100 Walnut Avanus Suite 501 Clark, NJ 07066-1247 (732) 827-4400 Fax (732) 827-4467

NATIONAL GRID ATTN: DAVID SHAMBERGER ONE METROTECH CENTER BROOKLYN, NY 11201 07/01/14 INVOICE NUMBER: 840931

PLEASE IDENTIFY CUSTOMER AND INVOICE NUMBER ON CHECK

CUSTOMER CODE: NATIOGR56

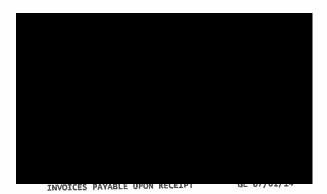
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TOTAL

ZND OF 4 INSTALLMENTS FOR ENGINEERING CONSULTING SERVICES

CONTRACT PERIOD 4/1/14 - 3/31/15

AMOUNT TO PAY USD \$ 10,000.00



The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 45 of 69

nation	algrid			PAY	MENT REQU	JEST
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(Check One): Yes Separate Check Mail Check to Payee OR Mail Check to Internal Locat		£:		Account #	ce Information for B	eneficiary
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City: Brooklyn		Wired By:			estend Dur	
State: NY	Zip Code: 11201				iorized By:	
		Value Date: Vendor In	formation		ET #:	
				Federal Tax No. o	r SS #:	
Payable To: Glob	al Risk Consultan	ts Corp.		Vendor #: 40	00010759	
					1345	
Address: 100 Walnut	Avenue, Suite 50	1, Clark, NJ 07066		Paying Company:	Amount	
Reason for Payment:		dated 10/01/14, Engine ons, Installment 3 of 4 (Oct-Dec, 4/1/14-	511(NGUSA Serv	· \$10	0,000.00
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	Please Pri	Patricia Need			781) 907-23(
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The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 46 of 69



Global Risk Consultants Corp. 100 Walnut Avenud Suite 501 Clark, NJ 07066-1247 (732) 827-4400 Fax (732) 827-4467

NATIONAL GRID ATTN: DAVID SHAMBERGER ONE METROTECH CENTER BROOKLYN, NY 11201 10/01/14 INVOICE NUMBER: 841345

PLEASE IDENTIFY CUSTOMER AND INVOICE NUMBER ON CHECK

CUSTOMER CODE: NATIOGR56

\$ 10,000.00

3RD OF 4 INSTALLMENTS FOR ENGINEERING CONSULTING SERVICES

CONTRACT PERIOD 4/1/14 - 3/31/15

AMOUNT	то	PAY	USD	\$ 10,000.00



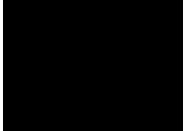
INVOICES PAYABLE UPON RECEIPT GL 10/01/14

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 47 of 69

nation	al grid			PA	YMENT	REQUEST
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(Check One): Yes: Separate Check Mail Check to Payee OR Mail Check to Internal Locati				Account # Refe	rence informa	ntion for Beneficiary
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The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 48 of 69

Global Risk Consultants®	Global Risk Consultants Con 100 Walnut Avenue Suite 501 Clark, NJ 07065-1247 (732) 827-440 Fax (732) 827-4457
NATIONAL GRID Attn: Timothy Keirnan One metrotech center Brooklyn, Ny 11201	01/06/15 Invoice Number: 850140
PLEASE IDENTIFY CUSTOMER AND INVOICE NUMBER ON CHECK	CUSTOMER CODE: NATIOGR56
4TH OF 4 INSTALLMENTS FOR ENGINEERING CONSULTING SERVICES	\$ 10,000.00
CONTRACT PERIOD 4/1/14 - 3/31/15	
AMOUNT TO PA	



INVOICES PAYABLE UPON RECEIPT

GL 01/06/15

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 49 of 69

	nal grid				P	PAYMENT	REQUEST
Date:	09/25/14			Du	e Date:	2012-01	09/29/14
Check One Method of Poyme [] CHECK	ent I		[X] ACH				WIRE
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(Check One): Yes	s: No: Ac	ccount #:			Account #		
eparate Check Aail Check to Payee OR		0.000			Re	ference Inform	ntion for Beneficiary
Mail Check to Internal Locat	don:		- U				
			. 1 ¹¹				
ocation of Service (Required City: Brooklyn	I Information):		Wired By:	AP Use Only:		Authorized By	
State: NY	Zip Code:	11201				_	•
			Value Date: Vendor Ir	formation		ET #:	
				an house	Federal Tax	No. or 55 #:	I Sumit many
Payable To: ARIS	E Incorporat	ted			Vendor #:	1000007	721
					t	44.0000	
7000 South	Edgerton Re	oad, Sui	te 100, Brecksvi	lle, OH 44141-	Invoice #:	14-0083	
Address: 7000 South 3172	Edgerton R	oad, Sui	te 100, Brecksvi	lle, OH 44141-	Paying Com	<u>14-0683</u> pany:	Amount
Address	Invoice #1	14-0683, 8	te 100, Brecksvi Boiler and Pressure -Aug-Sep (4/1/14-1	Vessel	Paying Com 5	_{pany:} 110	
Address: 3172	Invoice #1	14-0683, 8	Boiler and Pressure -Aug-Sep (4/1/14-1	Vessel 5)	Paying Com 5	pany:	Amount
Address: 3172	Invoice #1	14-0683, f ns, Q2 Jul	Boiler and Pressure -Aug-Sep (4/1/14-1	Vessel	Paying Com 5 NGUSA	_{pany:} 110	Amount
Address: 3172 Reason for Payment:	Invoice #1 Inspection	14-0683, f ns, Q2 Jul	Boiler and Pressure Aug-Sep (4/1/14-1 National Gri	Vessel .5) d Accounting Order	Paying Com 5 NGUSA	pany: 110 Service Co	Amount \$11,400.00
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Address: 3172 Reason for Payment: G/L Account C6355100	Invoice #1 Inspection Profit C	14-0683, £ ns, Q2 Jul- Center	Boiler and Pressure -Aug-Sep (4/1/14-1 National Gri WBS X008918.AGB846	Vessel .5) d Accounting Order XG020009171	Paying Com 5 NGUSA Ope	pany: 110 Service Co eration	Amount \$11,400.00 Amount \$11,400.00
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The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 50 of 69

7000 South Edgerton Road Suite 100 Brecksville, OH 44141-3172 Phone: (440) 746-8880	Tax ID # 34-1756475	address at left or a account at botton	only send payments to electronically to bank a of page. Any other ion is no longer valid.
	I	NVOICE	-
BILL TO:		INVOICE DATE:	7/7/2014
		INVOICE NUMBER:	14-0683
National Grid USA Mr. David Shamberger		FILE NO:	2656
One MetroTech Center Brooklyn, NY 11201		CONTRACT NO:	2656-03
		CUSTOMER NO:	214952
ACCOUNT NAME:	NATIONAL GRID USA	LER/PRESSURE VESSEL INSPECTIONS	
EFFECTIVE DATE:		QUARTER - JULY, AUGUST, SEPTEMBER)	
PLEASE PAY THIS A	MOUNT:	\$11,400.00 U.S. DOLLARS	

Thank you for your patronage, and we look forward to serving you in the future.

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 51 of 69

nauor	nal grid			Р	AYMENT	REQUEST
Date:	10/30/14		Du	e Date:	194.9.23	11/06/14
Check One Method of Payme [] CHECK	ent					WIRE
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(Check One): Yes ieparate Check	s: No: Accou	nt #:		Account #	<u> </u>	
Aall Check to Payee				Re	ference Informa	ition for Beneficiary
OR Mail Check to Internal Locat	tion:					
ocation of Service (Required	Information):		AP Use Only:	5		
City: Brooklyn	· · ·	Million d Port				
State: NY	Zip Code: 112	Wired By: 201			_Authorized By	
		Value Date:	nformation		ET #:	
	· · ·		поглацон	Federal Tax	No. or 55 #:	100 - 10 - 27 - 10
Payable To: ARIS	E Incorporated			Vendor #:	1000007	721
				1	44.4046	
	Edgerton Road	d, Suite 100, Brecksv	IIIe, OH 44141-	Invoice #:	14-1016	
Address: 7000 South	Edgerton Road	d, Suite 100, Brecksv	me, OH 44141-	Paying Com	<u>14-1016</u>	Amount
Address	Invoice #14-1	d, Suite 100, Brecksv .016, Boiler and Pressur Q3 Oct-Nov-Dec (4/1/14	e Vessel	Paying Com 5	^{pany:} 110	1
Address: 3172	Invoice #14-1	.016, Boiler and Pressurd Q3 Oct-Nov-Dec (4/1/14	e Vessel	Paying Com 5	pany:	Amount
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The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 52 of 69

7000 South Edgerton Road Suite 100 Brecksville, OH 44141-3172 Phone: (440) 746-8880	Tax ID # 34-1756475	address at left account at bot	13 only send payments to or electronically to bank ttom of page. Any other mation is no longer valid.
	INV	OICE	
BILL TO:		INVOICE DATE:	10/7/2014
National Grid USA		INVOICE NUMBER:	14-1016
Mr. David Shamberger One MetroTech Center		FILE NO:	2656
Brooklyn, NY 11201		CONTRACT NO:	2656-03
		CUSTOMER NO:	214952
FOR:	JURISDICTIONAL BOILER/P	RESSURE VESSEL INSPECTIONS	
EFFECTIVE DATE:	4/1/14 - 4/1/15 (THIRD QUART	ER - OCTOBER, NOVEMBER, DEC	CEMBER)
PLEASE PAY THIS A	AMOUNT:	\$11,400.00 U.S. DOLLARS	_
Thank you for your patronage, at	nd we look forward to serving you in the	future.	

61

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 53 of 69

nation	al grid		- 13 - 12	P	AYMENT	REQUEST
Date:	01/21/15		Due	Date:		01/30/15
theck One Method of Paymer	<u>n – – – – – – – – – – – – – – – – – – –</u>	[X]ACH	100 A	[WIRE
Check Stub Message:		(ii)iiiii				
(max. limit of 50 Characters)	Bank Name	21		Bank Name:		dealer were
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ocation of Service (Required	Information):		AP Use Only:		J	
City: Brooklyn	Zip Code: 11201	Wired By:			Authorized By	
State: <u>NY</u>	Zip Code: 11201	Value Date:			ET #:	
		Vendor In	formation			
Payable To: ARISI	E Incorporated			Federal Tax	1000007	704
1				Vendor #:		
Address: 3172	Edgerton Koad, S	uite 100, Brecksvi	lle, OH 44141-	Invoice #: Paying Com	15-0030	Amount
Reason for Payment:), Boiler and Pressure an-Feb-Mar (4/1/14-	15)	-	110 Service Co	\$11,400.00
	1	and the second se	d Accounting			1
G/L Account C6355100	Profit Center	WBS X008918.AGB846	Order XG020009171		eration	Amount \$11,400.0
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Approver's Na	Please Pri	nt.	Aspended and a	Phone Num	ber	The distance of the state
Approver's Na		Patricia Need			(781) 9	07-2306
Approver's Na Preparer's Na	me:	NON-PURCHASE				and a first state
		NON-PURCHASE	25 Outside Ser	ices .	13 Subscription	
Preparer's Na	09 Esconsents 10 Flagging	17 Incentive/Marketing Program 18 Inspection/Insurat	25 Outside Sen	in estive	14 Lommons/DARV/Tel	
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The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 54 of 69

Tax ID # 34-1756475	account at bo	or electronically to bank ttom of page. Any other mation is no longer valid
INV	OICE	
	INVOICE DATE:	1/16/2015
	INVOICE NUMBER:	15-0030
	FILE NO:	2656
	CONTRACT NO:	2656-03
	CUSTOMER NO:	214952
JURISDICTIONAL BOILER/PF	RESSURE VESSEL INSPECTIONS	
<u>4/1/14 - 4/1/15 (FOURTH QUAR</u>	TER - JANUARY THROUGH MAI	RCH)
10UNT:	\$11,400.00 U.S. DOLLARS	_
40UNT:		
	NATIONAL GRID USA	INVOICE DATE: INVOICE DATE: INVOICE NUMBER: FILE NO: CONTRACT NO: CUSTOMER NO: NATIONAL GRID USA JURISDICTIONAL BOILER/PRESSURE VESSEL INSPECTIONS 4/1/14 - 4/1/15 (FOURTH QUARTER - JANUARY THROUGH MAIN MOUNT: \$11,400.00

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 55 of 69

	al grid			PAYMEI	NT REQUEST
Date: Check One Method of Paymen	04/24/15		Due	e Date:	04/29/15
[] CHECK		(V) APU			[] WIRE
Check Stub Message:	- 14 DMAX 11				
(max. limit of 50 Characters)	Bank Name	e		Bank Name:	
	Routing #:			Routing #:	
(Check One): Yes: ieparate Check Mail Check to Payee OR Mail Check to Internal Locatio			••• ·	Account #	ormation for Beneficiary
		<u>,</u>			
ocation of Service (Required I	Information):		AP Use Only:	The second second	
City: <u>Waltham</u> State: MA	Zip Code: 02451	Wired By:		Authorize	d By:
state. <u>mrt</u>		Value Date:	1000	ET #:	1 × 50
		Vendor Ir	nformation		
Payable To: McGr	riff, Seibels & Will	liams, Inc. 👘		Federal Tax No. or SS #	
	-			Vendor #: 10000	
Address: Drawer #456	5, P.O. Box 11407,	, Birmingham, AL	35246-0001	Invoice #: 94788 Paying Company:	BO Amount
Reason for Payment:	Invoice #94788 2/01/15 to 2/0			5110 NGUSA Service C	\$10,000.00
Reason for Payment:)1/16	rage Fee d Accounting		\$10,000.00
G/L Account		01/16 National Gri WBS	d Accounting		Amount
	2/01/15 to 2/0	01/16 National Gri	d Accounting	NGUSA Service C	Amount
G/L Account	2/01/15 to 2/0	01/16 National Gri WBS	d Accounting	NGUSA Service C	
G/L Account	2/01/15 to 2/0	01/16 National Gri WBS	d Accounting	NGUSA Service C	Amount
G/L Account	2/01/15 to 2/0	01/16 National Gri WBS X000176.AG0041	d Accounting	NGUSA Service C	Amount
G/L Account	2/01/15 to 2/0 Profit Center	01/16 National Gri WBS X000176.AG0041	d Accounting Order XG012004027	NGUSA Service C Operation Employee ID#	Amount
G/L Account C6355100	2/01/15 to 2/0 Profit Center	01/16 National Gri WBS X000176.AG0041	d Accounting Order XG012004027	NGUSA Service C Operation Employee ID#	Amount Amount \$10,000.0
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The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 56 of 69

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Tel (269) 352-4871 Far (269) 61-833 Mational Grid (US) Holdings Lid d0 Sylvan Road Witham, MA 02451 PLEASE NOTE PREMIUMS ARE DUE AND PAYABLE BY EFFECTIVE DATE Endowney MinischtTrade To No BER 1949, 552-541 Policy Number- BRCKERAGE FEE - TYPE 1 Company- SERVICE FEE Policy Number- BRCKERAGE FEE - TYPE 1 Company- SERVICE FEE Policy Number- BRCKERAGE FEE - TYPE 1 Company- SERVICE FEE 10,000.00 2015-2016 Brokerage Service Fee Please remit payment upon receipt. Wir Instruction Mir Instruction max	2211 7th Avenus South/Birmingham, Alabama 35202-	6233 0266	4/13/15	947880
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P.O. BOX 1147, BRENKINAM, AL SKRE 6001 Policy Number: BROKERAGE FEE - TYPE 1 Company: SERVICE FEE ONLY Policy Term: 201/15 TO 2/01/16 Coverage: Service Fee Renewal Policy SERVICE FEE 10,000.00 2015-2016 Brokerage Service Fee 10,000.00 2015-2016 Brokerage Service Fee Please remit payment upon receipt. Were Instructions to:	2		EFFE	CTIVE DATE
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BIRMINCHAM, AL 36246-0001 (205) 252-8871	MCGRIFF, SEIBELS & WILLIAMS, INC.	P.O. BOX 10407 BIRMINGHAM, AL 35246-0001		THANK YOU !

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 57 of 69

nation	laignu			F	PAYMENT	REQUEST
Date:	11/19/14	_	Du	ue Date:		12/01/14
Check One Method of Paymu [] CHECK		[X]ACH		-		
Check Stub Message:		[A]ACH		-	- L.	WIRE
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eparate Check Aall Check to Payee OR Mail Check to Internal Locat		•		1	ference inform	ation for Beneficiary
ocation of Service (Required	Information):		AP Use Only:			
City: Brooklyn		Wired By:			Authorized By	
State: NY	Zip Code: <u>11201</u>				101	
		Value Date: Vendor i	sformation		ET #:	
sushis Tex Mac				Federal Tax	No. or SS #:	
ayable To: McG	iriff, Seibels & Wil	liams, inc.		Vendor #:	1000013	066
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ddress: Drawer #45		, Birmingham, AL	35246-0001	Invoice #:	931022	Amount
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The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 58 of 69

Msw McGRIFF, SEIBELS & WILLIAMS, IN	NC.		INVO	ICE
INSURANCE BROKERS		INVOICE D		INVOICE NUMBER
2211 7th Avenue South / Birmingham, Alabana 35233 PO Box 10265/Birmingham, Alabama 35202 0265 Fel (203) 252-9871 Fax (205) 581-9293	11/1		931022	
		ASSURED NL	MBER	AGENT
		01 054152	-701	Smith, Milton
		EFFECTIVE	DATE	AMOUNT ENCLOSED
National Grid USA		12/0	1/14	
One MetroTech Center 15th Floor		1		
Brooklyn, NY 11201		PREMIUMS A	PLEASE RE DUE FECTIV	AND PAYABLE BY
DETACH AND RETURN WITH REMITTANCE TO MCORFF, SEIBELS & WILLIAMS, INC. DRAWER P.O. BOX 11407, BIRMINGHAM, AL 35246-0001	#458 ALL OTHER COP	ARESPONDENCE TO: ME P(Bit), BOX 10265	& Williame, Inc. IL 35202-0285
Policy Number- Type 1 Con	mpany- SERVICE	FEE ONLY		
	erage- Service			
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Bond Service Fee 2014/2015				
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INVOICE DATE INVOICE NUMBER				,
11/13/14 931022				\$90,000.00
McGRIFF, SEIBELS & WILLIAMS, INC. BIRBONGHAM, (203) 252-0871	AL 35246-0001			Thank You!

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 59 of 69

na	tional	grid				P		REQUES	T
Date:		5/13/15			Due	Date:	112-51/	05/20/15	8
Check One Method	CHECK				T		[]W	IRE	
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(Check One): Separate Check Mail Check to Paye OR Mail Check to Inte		No: Account #:				Account # Rej	ference Information	on for Benefi	ciary
Location of Service	Required Inform	nation):		AP Use Only:				_	
City: Wallh	am		Wired By:				Authorized By:		
State: MA		p Code: 02451							
			Value Date: Vendor I	nformation			ET #:		
						Federal Tax N	lo. or SS #:		
Payable To:	Marsh U	SA Inc.				Vendor #:	400001244	4	4
	-					Involce #:	934411770	094	T
Address: P.O.	Box 417724	i, Boston, MA ()2241-//24			Paying Comp	any:	Amount	
Reason for Payn			0094, Broker Fee surance Program				110 rvice Company	\$264,	573.00
			National Gr	id Accoun	nting				
G/L Acco	ount	Profit Center	WBS	Order		Ope	ration	An	ount
C6355		(for FinPro)	X008919.AGB850	XN13900	9177			\$4	0,977.00
C6355	100	(for Ex Liab)	X000176.AG0729	XG01200	4024		=		3,883.00
C6355	100 (4	Aviation/SvcCo-Prop)	X008838.AG0984	XG02000	8983			\$	3,031.71
C6355	100 (Aviation/SvcCo-Liab)	X008918.AG0728	XG02000	9172			\$	3,913.36
C6355	100 (*	Aviation/NMPC-Prop)	X008843.AG0984	X521T00	8988			\$	9,214.06
C6355	100 Ø	Aviation/NMPC-Liab)	X008921.AG0728	X521T00	9173			\$	3,732.87
C6355	100	Property Generation)		XG32400				\$9	9,821.00
		Please Print		_		Employee ID	4		
Approv	er's Name		Timothy Kie	rnan			tkiernan 7	104525	0
		Please Print	1			Phone Numb	ler		
Prepar	er's Name:		Patricia Need				(781) 90	7-2306	
			NON-PURCHASE						
Ot Advants 02 Amards		Easements Flogung	17 Incentive/Marketing Program 18 Inspection/Insurance	125		e Services	18 Subscription 34 Summans/DMV/Talls		
	al Payment 21	Fleet Fuel*	19 Logal Professional Services		annents pa B	ehall of LIPA	15 Tax Payments/Accessmen	rts .	
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	these services/mate		34 Hatural Gas/Energy Purch				ayable Administrator	for Processing	

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 60 of 69

INVOICE

264,573.00 USD

934411770094

04/27/2015 04/01/2015

9344100000

Page

Invoice Total invoice No.

Invoice Date

Effective Date

Installment No.

Client No.

2 of 2

MARSH

Marsh USA Inc. New York NY (212) 345-6000

Billed To: Bolled To: One Metrotech Plaza Brooklyn, NY 11228

Original Policy Holder: National Grid Services, Inc. Billing Effective Date: 04/01/2015

Insurer	Palicy No / Project No.	Expiration Date	Description/Type of Coverage	Item	Amount
	Marsh Brokerage Consulting Fee	04/01/2016	Marsh Brk Crist Fee	FEE	264,573.00
nvolce Comme	nts:				
unnual Fee for F	inpro, Aviation, Excess Liability and Property				
				nvoice Total 🚪	264,573.00

receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law

If you are interested in financing your premiums please contact the Marsh Premium Finance team at 212-345-3064 or pr effiments com to del ine allall

69

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 61 of 69

MARSH

Marsh USA Inc. New York NY (212) 345-6000

Bilded To: One Metrotech Plaza Brooklyn, NY 11228

INVOICE

Page	1 of 2
Invoice Total	264,573.00 USD
Invoice No.	934411770094
Invoice Date	04/27/2015
Effective Date	04/01/2015
Client No.	9344100000
Installment No.	

If you are not currently receiving invoices via e-mail but would like to do so, plesse notify your Marsh client team.

Remittance Copy

Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law

sted in financing your premiums please contact the Marsh Premium Finance team at 212-345-3064 or premiumfinance@marsh.com to determine eligibility.

Detach and remit this portion with your payment

Client No.	Invoice No.	Payment Due	Invoice Total	Amount Paid
9344100000	934411770094	Immediate	264,573.00 USD	

Thank you for your prompt payment.

Please indicate Invoice Number 934411770094 on your remittance

Additionally, for ACH or wire payments, e-mail remittance detail to: FiduciaryserviceRequest.US@marsh.com

8y ACH

By Wira:

Bank Name: Bank of America Wire Routing Number: 026009593 Account Title: Marsh USA Inc. Account Number: 8188190339

By Ms^B Marsh USA Inc. P.O. Box 417724 Boston, MA 02241-7724 USA

If you are inte

N, NR 02241-1124 00A

9344117700947 002645730057

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 62 of 69

r	nationa	algri	d				P		REQUEST
Date:	22/0/	07/10/1	4	Dut		Due	e Date:		07/15/14
Check One Method of Payment		10.00	[X]ACH		-		[]W	IRF	
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ocation of Se	rvice (Required In	formation):			AP Use Only:				
City: W	Valtham			Wired By:			Authorized By		
· · -	1A	Zip Code:	02451	Malue Date:	101			ET #	
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o	. Manula	1104 100					Federal Tax N	lo. or \$5 #:	
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		4419240927, Broker Fees - Ins Programs: -15 and 11/30/13-14 At-Risk; 7/1/14-15 Deposi			-	110 rvice Company	\$255,796.0		
				National Gri	d Accou	Inting	The second		
G/L	Account	Profit	t Center	WBS	Ord		Op	eration	Amount
	355100	(for i	FinPro)	X008919.AGB850	XN1390	09177			\$13,261
C63	355100	(for E	Ex Liab)	X000176.AG0729	XG0120	04024			\$67,898
C63	355100	(Aviation/	SvcCo-Liab)	X008918.AG0728	XG0200	09172			\$2,029
C63	355100	(Aviation/	SvcCo-Prop)	X008838.AG0984	XG0200	08983			\$1,572
C63	355100	(Aviation/	NMPC-Lieb)	X008921.AG0728	X521T0	09173			\$967
C63	355100	(Aviation/	NMPC-Prop)	X008843.AG0984					\$2,061
C63	355100	(Property	Generation)	X008962.AGB836	XG3240				\$65,564
C63	355100	(for	Ex WC)	X008919.AGB851	XN1390	09178			\$102,442
in				A	l				
			Please Print				Employee 10		
App	rover's Nar	ne:		Timothy Kie	rnan			tkiernan 7	1045250
			Please Print				Phone Numl		
Prep	parer's Nan	ne:		Patricia Need	lham	_		(781) 90	7-2306
	E.			NON-PURCHASE			a Familiana		
-	1. Adventitung 12. Amontis/Gilts	09 Ensements 10 Flagging		17 Incentive/Marketing Program 25 Outs			le Services	12 Subscription 34 Summons/DMV/Tolls	
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	Inactive	12 Fleet Lessing		29 Logal/Settlement/Eleim		18 Pulice/Shortd		35 Training/Registration/Ser	
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The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 63 of 69

MARSH

Marsh USA Inc. New York NY (212) 345-6000

Tim Klernan National Grid Services, Inc. One Metrotech Plaza Brooklyn, NY 11228

INVOICE

2 of 2	Page	
255,796.00 USC	Invoice Total	
934419240927	Invoice No.	
06/30/2014	Invoice Date	
04/01/2014	Effective Date	
9344100000	Client No.	
	Instellment No.	

Original Policy Holder: National Grid Services, Inc. Billing Effective Date: 04/01/2014

isurer	Policy No./ Project No.	Expiration Date	Description/Type of Coverage	ltem	Amount
	Marsh Brokerage Consulling	04/01/2015	Marsh Brk Cnsit Fee	FEE	255 796 0
				nvoice Total	255,796.0

Marsh eams and retains interest income on premium payments held by Marsh on behalt of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 64 of 69

INVOICE

1 of 2	Page
255,796.00 USD	Invoice Total
934419240927	Invoice No.
06/30/2014	Invoice Date
04/01/2014	Effective Date
9344100000	Client No.
1	Installment No.

Detach and remit this portion with your payment

- 34

MARSH

Marsh USA Inc. New York NY (212) 345-6000

Tim Klernan National Grid Services, Inc. One Metrotech Plaza Brooklyn, NY 11228

Remittance Copy

Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law

Client No.	Invoice No.	Payment Due	Invoice Total	Amount Paid
9344100000	934419240927	Immediate	255,796.00 USD	and the second second

Thank you for your prompt payment.

Please indicate Invoice 934419240927 on your remittance to:

By Wire

Marsh USA Inc. By Ma≊ P.O. Box 417724 Boston, MA 02241-7724 USA

9344192409274 002557960056

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 65 of 69

Needham, Patricia M.

From:	Kiernan, Timothy P.
Sent:	Monday, June 30, 2014 9:43 AM
To:	Needham, Patricia M
Subject:	FW: June Fee Billing and KPIs

Pat

Proposed billing of broker fees from Marsh. Do you need the invoicing broken out any differently than proposed by Marsh (below in yellow)?

Tim

From: Looes, Christine A [mailto:Christine.Looes@marsh.com] Sent: Friday, June 27, 2014 11:20 AM To: Kiernan, Timothy P. Cc: Condon, Roberta Subject: RE: June Fee Billing and KPIs

Hi Tim, just wondering if you have had a chance to take a look at and if you can give me the go ahead to bill...thoughts?

Thanks.

Chris

From: Looes, Christine A Sent: Tuesday, June 24, 2014 3:42 PM To: 'Kieman, Timothy P.' Cc: Condon, Roberta Subject: June Fee Billing and KPIs

Hi Tim-Below represents the fee billing for the month of June and attached is the spreadsheet noting our performance. If you could provide your confirmation that you are agreeable to us billing the fee, I would appreciate it.

I am writing to confirm that the annual fee payable by National Grid USA to Marsh for services performed by Marsh for the period April 1, 2014 to April 1, 2015 relating to coverages per the below will be a total of \$301,116. The allocation by line of coverage and coverage period are as follows:

Fiduciary/Employment Practices Liability /Crime : 11/30/13-11/30/14	\$13,261
Aviation Liability: 4/1/14-4/1/15	\$6,631
Primary Casualty (Liberty Program):	\$45,320

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 66 of 69

4/1/14-4/1/15

Excess Liability: 4/1/14-4/1/15

Property: 4/1/14-4/1/15

\$67,898

\$65,564

Excess Workers Compensation 7/1/2014-7/1/2015

\$102,442

Total: \$301,116

We will also issue you two separate fee invoice bills, one for the Primary Casualty (\$45,320) and one for all other (\$255,796).

Marsh's services will be described in a client service agreement between us.

Please confirm that the above reflects our understanding by replying with history to this email.

Thank you.

Chris

<< File: KPIs2014.xls >>

* Go green – Think before you Print! *

This e-mail transmission and any attachments that accompany it may contain information that is privileged, confidential or otherwise exempt from disclosure under applicable law and is intended solely for the use of the individual(s) to whom it was intended to be addressed. If you have received this e-mail by mistake, or you are not the intended recipient, any disclosure, dissemination, distribution, copying or other use or retention of this communication or its substance is prohibited. If you have received this communication in error, please immediately reply to the author via e-mail that you received this message by mistake and also permanently delete the original and all copies of this e-mail and any attachments from your computer. Thank you.

75

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 67 of 69

	algri	a			I	PAYMENT R	REQUEST	
Date: Check One Method of Poyme	10/02/1	14		Du	e Date:		10/09/14	
[] CHECK	at		[X] ACH		[] WIRE			
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		Routing #:			Routing #:			
(Check One): Yes	No:	Account #:			Account #			
Separate Check Mail Check to Payee OR Mail Check to Internal Locati					R	eference informatio	on far Beneficiary	
Location of Service (Required	Information):			AP Use Only:				
City: Waltham			Wired By:			Authorized By:		
State: MA	Zip Code:	02451						
			Value Date: Vendor I	nformation		ET #:		
Payable To: Mars	sh USA Inc	1.15		1000	Federal Tax	No. or SS #:		
rayable to. Iviats	an oba inc				Vendor # 4000012444			
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Reason for Payment:			9, Broker Fee (At-R VC Insurance Progr	•		i110 ervice Company	\$34,148.00	
Reason for Payment:			VC Insurance Progr	•	NGUSA S		\$34,148.00	
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The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 68 of 69

MARSH

Marsh USA Inc. New York NY (212) 345-6000

Tim Klernan Billed To. One Metrotech Plaza Brooklyn, NY 11228

INVOICE

2 of 2	Page
34,148.00 USD	Invoice Total
934417208749	Invoice No.
09/30/2014	Invoice Date
04/01/2014	Effective Date
9344100000	Client No.
1	Installment No.

Original Policy Holder: National Grid Services, Inc, Billing Effective Date: 07/01/2014

Insurer	Policy No./ Project No.	Expiration Date	Description/Type of Coverage	Item	Amount
	Energy Consulting	04:01/2015	Energy Consulting	FEE	34 148 0
nvolce Commen	its:				
Fee for Energy Ex	cess WC Balance for KPI eff 7/1/14				
				nvoice Total 📗	34,148.00
	and calains interast income on premi				

receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law

rsh.com to del If you are interested in financing your press tums please contect the Marsh Premium Finance team at 212-345-3054 or premiumlinence@

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-3 Page 69 of 69

MARSH 🕅

Page 1 of 2

34,148.00 USD 934417208749

09/30/2014

04/01/2014 9344100000

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Invoice Total

Invoice No.

Involce Date Effective Date

Client No.

Installment No.

Billed To Billed To One Metrotech Plaza Brooklyn, NY 11228

Marsh USA Inc.

New York NY (212) 345-6000

Remittance Copy

Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law

If you are interested in financing your premiums please contact the Marsh Premium Finance team at 213-345-3064 or premium/finance@marsh.com to determine eligibility.
Detach and remail this portion with your payment

Client No.	Invoice No.	Payment Due	Invoice Total	Amount Paid
9344100000	934417208749	Immediate	34,148.00 USD	

Thank you for your prompt payment.

Please indicate Involce 934417208749 on your remittance to:

By Wire

By Mail

Marsh USA Inc. P.O. Box 417724 Boston, MA 02241-7724 USA

9344172087492 000343480091

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 1 of 70

Invoice Summary for NECO Rate Case 2017 2015-2016 invoices

Copies of Invoices for CY2016 Policy Period: 2015-2016

				т	Total Premium	
Insured	Line of Coverage	Policy Period	Policy Number	Carrier	Paid Invoiced By	# of Pages
lational Grid USA	Excess Workers' Comp	07/01/15-07/01/16	WCU C47871086	ACE American Insurance	1,470,592 Marsh USA Inc.	3
lational Grid USA	Fiduciary Liability	11/30/15-11/30/16	273269-15FL	EIM	217,853 EIM	3
ational Grid USA	Fiduciary Liability	11/30/15-11/30/16	FX5040715P	AEGIS	261,000 AEGIS	2
ational Grid USA	Fidelity Bond-Crime	11/30/15-11/30/16	02-582-92-71	National Union Fire Insurance	85,359 Marsh USA Inc.	
ational Grid USA	Fidelity Bond-Crime	11/30/15-11/30/16	XSC-554-40-90-1300	Great American Insurance Co.	29,790 Marsh USA Inc.	
ational Grid USA	Employment Practices	11/30/15-11/30/16	02-582-90-57	National Union Fire Insurance	240,077 Marsh USA Inc.	3
ational Grid USA	Fiduciary Liability	11/30/15-11/30/16	02-582-92-02	National Union Fire Insurance	135,695 Marsh USA Inc.	
ational Grid USA	Fiduciary Liability	11/30/15-11/30/16	6800-2140	Chubb (Federal Insurance co)	70,596 Marsh USA Inc.	
				Total Invoice from Marsh USA Inc.	561,517	
			Total Fidelity Bond	-Crime, Employment Practices, Fiduciary	1,040,370	
ational Grid plc, incl. NGUSA	Directors & Officers	12/01/15-12/01/16	Various	Various	891,500 Willis Limited	10
ational Grid plc, incl. NGUSA	Directors & Officers	12/01/15-12/01/16	DP5428203P	AEGIS	286,185 AEGIS	2
ational Grid plc, incl. NGUSA	Directors & Officers	12/01/15-12/01/16	293270-15DO	EIM	327,346 EIM	3
ational on a pic, mer. NoosA	Directors & Officers	12/01/15 12/01/10	255270 1500	Total Directors & Officers	1,505,031	5
iagara Mohawk Dowor Corp. and						
iagara Mohawk Power Corp. and ational Grid (US) Holdings Ltd.	Aviation	04/01/15-04/01/16	10045246	Global Aerospace, Inc.	239,160 Marsh USA Inc.	4
				National Union Fire Insurance		
ational Grid USA	Business Travel Accident	01/01/15-01/01/16	GTP9132752-A	Company of Pittsburgh (AIG)	67,099 Marsh USA Inc.	3
						-
ational Grid USA	Cargo Marine Transit	02/28/15-02/28/16	N05698625	Indemnity Insurance North America	12,617 Marsh USA Inc.	3
ational Grid USA	Excess Liability	04/01/15-04/01/16	XL5088704P	AEGIS	7,357,649 AEGIS	2
ational Grid USA	Excess Liability	04/01/15-04/01/16	253052-15GL	EIM	738,937 EIM	2
				Total Excess Liability	8,096,586	
ational Grid (US) Holdings Ltd.,	Property	04/01/15-04/01/16	NGUS/PD/15/031	National Grid Insurance USA Ltd.	18,673,215 National Grid Insurance USA Ltd.	
ational Grid (US) Holdings Ltd.,	Property Terrorism	04/01/15-04/01/16	NGUS/TE/14/029&30	National Grid Insurance USA Ltd.	344,534 National Grid Insurance USA Ltd.	2
ational Grid (US) Holdings Ltd.,	Business Interruption	04/01/15-04/01/16	NGUS/PD/15/031	National Grid Insurance USA Ltd.	1,031,213 National Grid Insurance USA Ltd.	2
ational Grid (US) Holdings Ltd.,	Public (Excess) Liability	04/01/15-04/01/16	Various	National Grid Insurance USA Ltd.	5,119,391 National Grid Insurance USA Ltd.	
			Tota	al Property, Public Liability, Terrorism, Bl	25,168,353 National Grid Insurance USA Ltd.	
ational Grid USA	Property Inspection*	various	N/A	Global Risk Consultants Corp.	10,000 Global Risk Consultants Corp.	2
ational Grid USA	Property Inspection*	various	N/A	Global Risk Consultants Corp.	10,000 Global Risk Consultants Corp.	3
ational Grid USA	Property Inspection*	various	N/A	Global Risk Consultants Corp.	10,000 Global Risk Consultants Corp.	2
ational Grid USA	Property Inspection*	various	N/A	Global Risk Consultants Corp.	10,000 Global Risk Consultants Corp.	2
ational Grid USA	Property Inspection*	various	N/A	Global Risk Consultants Corp.	10,000 Global Risk Consultants Corp.	2
ational Grid USA	Property Inspection*	various	N/A	Arise Incorporated	12,475 Arise Incorporated	2
ational Grid USA	Property Inspection*	various	N/A	Arise Incorporated	12,475 Arise Incorporated	2
ational Grid USA	Property Inspection*	various	N/A	Arise Incorporated	12,475 Arise Incorporated	2
	Troperty inspection	Valious	1975	Total Property Inspection	87,425	2
ational Grid USA	Broker Fee*	various	N/A	Marsh USA Inc.	264,573 Marsh USA Inc.	3
ational Grid USA	Broker Fee*	various	N/A	Marsh USA Inc.	67.980 Marsh USA Inc.	3
ational Grid USA	Broker Fee*	various	N/A N/A	Marsh USA Inc.	34,148 Marsh USA Inc.	4
	DIONEL LEE	Various	IN/A	Total Broker Fee	34,148 Marsh USA Inc. 366,701	4
National Grid USA	Surety Bonds	various	N/A	Travelers	248,577	

^{*}Note:

1. Property Inspection - invoices from Arise Incorporated and Global Risk Consultants show the entire invoice amount billed to National Grid USA. Invoices are not broken out by entity. The fees are allocated based on allocation code G-020.

1. Broker Fee - invoices from Marsh USA Inc. show the entire invoice amount billed to National Grid USA. Invoices are not broken out by entity. The fees are allocated based on allocation codes G-020, G-012 and N-139.

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 2 of 70

Date: 0 Check One Method of Payment [] CHECK					Г	PAYMENT F	REQUES	Т
	07/09/15			Due	e Date:		07/17/15	
		[X] ACH				[]W	IRE	
Check Stub Message:			_					
(max. limit of 50 Characters)	Bank Name				Bank Name:			
					Routing #:			
(Check One): Yes:	No: Account #:				Account #			
Separate Check								
Mail Check to Payee		INSURANCE NOTES:			Re	ference Informati	on for Benefi	ciary
OR Mail Check to Internal Location:		ACE American Insurand Policy No. WCUC47871						
			2000					
			10.11 0.1					
Location of Service (Required Infor	mation):		AP Use Onl	y:		1		
City: Brooklyn		Wired By:				Authorized By:	-	
State: <u>NY</u> Z	ip Code: 11201	Value Date:				ET #:		
			nformation					
Payable To: Marsh U	ISA Inc				Federal Tax f	No. or SS #:		
	SA IIIC.				Vendor #:	400001244	14	
	A Deeter MAA (2241 7724			Invoice #:	9344182	12530	
Address: P.O. Box 417724	4, Boston, IVIA ()2241-7724			Paying Comp		Amount	
Reason for Payment:	ny #934418212	530,7/1/15-16 NGUSA Excess		5	110			
		ensation Insuran	acation Incurance		\$1,470,		,592.00	
					NGUSA Se	ervice Company		
		National Gri	d Acco	unting				
G/L Account	Profit Center	WBS	Or	der	Op	eration		ount
C1651099	SVC8000						\$1,47	0,592.00
	Please Print				Employee ID)#		
Approver's Name		Timothy Kier	rnan			tkiernan 7	710/525	0
Approver situation	Please Print		man		Phone Num		104525	0
Preparer's Name		Patricia Need	ham			(781) 90	7-2306	
Treparer 5 Hume	• •	NON-PURCHASE		TEGORY		(701) 50	// 2300	
01 Advertising 0	9 Easements	17 Incentive/Marketing Program		25 Outside Serv	ices	33 Subscription		
02 Awards/Gifts 1	0 Flagging	18 Inspection/Insur	ance		nactive	34 Summons/DMV/Tolls		
	1 Fleet Fuel*	19 Legal Professional Services		27 Payments on		35 Tax Payments/Assessme		
	2 Fleet Leasing*	20 Legal/Settlement/Claim 21 Marketer Bill		28 Police/Sherri 29 Real Estate R		36 Training/Registration/Se 37 Utility/Telephone/Water		
	4 Government/Municipality	21 Marketer Bill Inactive		29 Real Estate R 30 Rebate Progr		37 Otility/Telephone/Water 38 Other-must be approved		
	5 Hotels/ Lodging*	23 Transportation Service		31 Refund/Adjus		Please Choo		
	6 HR/Med/Workman Comp	24 Natural Gas/Energy Purch						

Accounts Payable 07-09-15: 11:06:16 Received

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 3 of 70



Marsh USA Inc. New York NY (212) 345-6000

Tim Kiernan

Billed To: National Grid Services, Inc. One Metrotech Plaza Brooklyn, NY 11228

Original

Policy Holder: National Grid Services, Inc. Billing Effective Date: 07/01/2015

Insurer	Policy No./ Project No.	Expiration Date	Description/Type of Coverage	Item	Amount
ACE AMER INS	WCUC47871086	07/01/2016	Work Comp Coverage	PREMIUM	1,470,592.00
nvolce Comment	s:				
Excess WC Renew	vəl Premium eff 7/1/15				
				Invoice Total	1,470,592.00

Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

If you are interested in financing your premiums piease contact the Marsh Premium Finance team at premiumfinance@marsh.com to determine eligibility. Accounts Payable 07-09-15: 11:06:16 Received

INVOICE

Page	2 of 2
Invoice Total	1,470,592.00 USD
Invoice No.	934418212530
invoice Date	07/06/2015
Effective Date	07/01/2015
Client No.	9344100000
Installment No.	Contraction of the second

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 4 of 70



Marsh USA Inc. New York NY (212) 345-6000

Billed To: Billed To: Done Metrotech Plaza Brooklyn, NY 11228

INVOICE

Page	1 of 2
Invoice Total	1,470,592.00 USD
Invoice No.	934418212530
Invoice Date	07/06/2015
Effective Date	07/01/2015
Client No.	9344100000
Installment No.	

If you are not currently receiving invoices via e-mail but would like to do so, please notify your Marsh client team.

Remittance Copy

Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

If you are interested in financing your premiums please contact the Marsh Premium Finance team at premiumfinance@marsh.com to defermine eligibility.

Detach and remit this portion with your payment

1	Client No.	Invoice No.	Payment Due	Invoice Total	Amount Paid
	9344100000	934418212530	Immediate	1,470,592.00 USD	

Thank you for your prompt payment.

Please indicate Invoice Number 934418212530 on your remittance.

Additionally, for ACH or wire payments, e-mail remittance detail to: FiduciaryserviceRequest.US@marsh.com

By ACH:		В	y Wire:			
By Mail:	Marsn USA Inc. P.O. Box 417724		128	14.5	1.00.1	
-	Boston, MA 02241-7724 USA					

9344182125304 014705920075

Accounts Payable 07-09-15: 11:06:16 Received

- - -

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 5 of 70

nationa	alarid				P		REQUES	т
Date:	12/03/15			Du	e Date:		12/08/15	-
Check One Method of Payment		-						
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Check Stub Message:								
(max. limit of 50 Characters)	Bank Name:				Bank Name:			
	Routing #:				Routing #:			
	induting #:				inouting #.			
(Check One): Yes:	No: Account #:				Account #			
Separate Check								
Mail Check to Payee					кер	erence Informa	tion for Benefi 3269-15FL	ciary
Mail Check to Internal Location						Invoice		
With Check to Mitchia Eocation						monee	101000	
		-						
Location of Service (Required In	formation):		AP Use Only	y:				
City: Waltham		Wired By:				Authorized By:		
State: MA	Zip Code: 02451							
		Value Date:	formation			ET #:		
		Vendorn	normation		Federal Tax N	lo or SS #:		
Payable To: Energy	y Insurance Mutu	al				10000045		_
							51	
Address: 3000 Bayport	Drive, Suite 550,	Tampa, FL 3360	7-8418			31886		
					Paying Comp	any:	Amount	
Reason for Payment:	NGUSA Fiduciar	y Renewal 11/30	0/15-16,	Policy	51	10	\$217	853.00
La U	#273269-15FL (EIM 2nd Excess)			NGUSA Serv	vice Company	, <i>י</i> בב <i>ק</i>	000.00
		National Gri	d Accou	unting	and to the			
G/L Account	Profit Center	WBS	1	der	One	ration	۸m	ount
C1651099	SVC8000							7,853.00
01001000	0100000						Ψ-1	1,000.00
								_
			ļ					
	Please Print				Employee ID	#		
Approver's Nan	ne:	Timothy Kier	rnan			tkiernan 1	7104525	0
	Please Print				Phone Numb	er		
Preparer's Nam	ne:	Patricia Need	lham			(781) 90	07-2306	
rioparer ortan		NON-PURCHASE		EGORY	L	(, 52) 5(
01 Advertising	09 Easements	17 Incentive/Marketing Program		25 Outside Serv	ices	33 Subscription		
02 Awards/Gifts	10 Flagging	18 Inspection/Insura	nce		nactive	34Summons/DMV/Tolls		
03 Financial Payment	11 Fleet Fuel* 12 Fleet Leasing*	19 Legal Professional Services 20 Legal/Settlement/Claim		27 Payments on 28 Police/Sherri		35 Tax Payments/Assess 36 Training/Registration/		
05 Charitables/ Sponsorship	13 Freight/Postage	21 Marketer Bill		29 Real Estate R		37 Utility/Telephone/Wa		
06 Clothing/ Safety Shoes	14 Government/Municipality	Inactive		30 Rebate Progr	htta	38 Other-must be approv	ved AP	
Inactive 08 Dues/Fees/Permits	15 Hotels/ Lodging*	23 Transportation Service 24 Natural Gas/Energy Purch.		31 Refund/Adju 32 R&D Initiative		Please Cho	ose One	
*Sales tax paid for these services/n	16 HR/Med/Workman Comp	TA MARATER CASH ENDING A RULEU		L	-	yable Administrato	or for Processing	

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 6 of 70

			MEMBER Insured	EIM				
			National Grid USA 40 Sylvan Road Waltham, MA 0245	Energy Insurance Mutual 3000 Bayport Drive Suite 550 Tampa, Florida 33607-8418 (813) 287-2117 - Fax: (813) 874-2523				
DUE DATE	Т	ISSUE DATE						
12/10/15		11/24/15	0000031886					
AMOUNT	in interne		DESCRIPTION		POLICY	EXPIRATION DATE	EFFECTIVE DATE	
217,853.0		\$	n	Renewal Po	273269-15FL	11/30/16	11/30/15	

JSA 112415

217,853.00 TOTAL DUE

\$

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 7 of 70



3000 Bayport Drive Suite 550 Tampa, Florida 33607-8418 Phone: (813) 287-2117 Fax: (813) 874-2523

November 24, 2015

Timothy P. Kiernan National Grid USA One MetroTech Center, 15th Floor Brooklyn, NY 11201

RE: National Grid USA Fiduciary Policy Number: 273269-15FL

Dear Tim,

Enclosed, please find EIM's binding confirmation for the above member. You will also find EIM's invoice that reflects the total amount due of \$217,853.00

Payment may be made via ACH or wire transfer. Please use the following wiring instructions to transfer funds to EIM:

ABA #: Bank: Account #: Ref:

Payment should be made on or before December 10, 2015

If you have any questions, please contact me.

Sincerely,

Jeane allen

Jeanne Allen Assistant Underwriter

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 8 of 70

nationa	al grid				Р	AYMENT	REQUES	T
Date:	12/03/15	_		Du	e Date:		12/10/15	
Check One Method of Paymen	t	-						
[] CHECK		[] ACH				[X]	WIRE	
Check Stub Message: (max. limit of 50 Characters)	Bank Name:				Bank Name:			
	Routing #:	<u></u>			Routing #:			
(Check One): Yes:	No: Account #:				Account #			
Separate Check Mail Check to Payee						ference Informa		
OR Mail Check to Internal Locatio						oice #76634, I iary Liability F		
Mail Check to Internal Locatio	MT:				riduc			40715P
Location of Service (Required In	nformation):		AP Use Only	y:]		
City: Waltham		Wired By:				Authorized By:		
State: <u>MA</u>	Zip Code: 02451	Value Date:				ET #:		
		Vendor Ir	formation					
Payable To: Assoc	iated Electric & G	as Insurance Serv	vices Ltd		Federal Tax I			
					Vendor #:	10000195	525	
Address: 1 Meadowla	nde Diaza, East Rui	therford NI 070	72		Invoice #:	76634		
Address. I Meadowia	nus riaza, Last Nu	ulenolu, NJ 070	/5		Paying Comp	ралу:	Amount	
Reason for Payment:	NGUSA Fiduciary R #FX5040715P (1st	Renewal 11/30/15-1	6, AEGIS I	Policy	5	110	\$261,	000.00
	#FX3040713P (1St			1000 · 10000		vice Company		
10		National Gri	d Accou	unting		ISSNOR Julies	SITT DESCRIPTION OF	661 × 1838
G/L Account	Profit Center	WBS	Ord	der	Оре	eration		ount
C1651099	SVC8000						\$26	1,000.00
			í					
		i						
					-			_
								-
	Please Print				Employee			
					Employee ID		_	
Approver's Nar	and the second sec	Timothy Kier	rnan			tkiernan	7104525	0
	Please Print				Phone Numl	ber		
Preparer's Nan	ne:	Patricia Need	ham			(781) 90	07-2306	
		NON-PURCHASE	ORDER CAT	EGORY	·			
01 Advertising	09 Easements	17 Incentive/Marketing Program		25 Outside Serv	Million and Indiana of	33 Subscription		
02 Awards/Gifts	10 Flagging	18 Inspection/Insurar	ice		Inactive	345ummons/DMV/Tolls		
03 Financial Payment	11 Fleet Fuel* 12 Fleet Leasing*	19 Legal Professional Services 20 Legal/Settlement/Claim		27 Payments on 28 Police/Sherri		35 Tax Payments/Assessr 36 Training/Registration/		
05 Charitables/ Sponsorship	13 Freight/Postage	21 Marketer Bill		29 Real Estate R		37 Utility/Telephone/Wat		
06 Clothing/ Safety Shoes	14 Government/Municipality	Inactive		30 Rebate Progr		38 Other-must be approv		
inactive	15 Hotels/ Lodging*	23 Transportation Service		31 Refund/Adju				
08 Dues/Fees/Permits	16 HR/Med/Workman Comp	24 Natural Gas/Energy Purch.		32 R&D Initiativ		Please Cho	use une	a ser an
*Sales tax paid for these services/	materials			Forwa	rd to: Accounts P	ayable Administrato	or for Processing	

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 9 of 70

all To: SOCIATED ELECTRIC & GA SURANCE SERVICES 872 Collection Center Drive		16872 Collection Center Drive	
icago, IL 60693-0168	📅 📅 Insurance Servic	Chicago, IL 60693-0168	
reTransfer*			
roker: Marsh Inc.			
1166 Avenue Of New York, NY 10			
sured: National Grid US	6A		
40 Sylvan Rd E2-544		Invoice Number:	76634
Waltham, MA 02	451-1120	Date of Invoice:	11/23/2015
		Policy Number: F>	(5040715P
т	HIS PREMIUM MAY BE SUBJECT TO STATE AND/OR LOCAL PREM		
T IS THE INSURED'S RESPO	DNSIBILITY TO PAY ANY APPLICABLE TAXES AND/OR FEES AND APPROPRIATE STATE OR LOCAL AGENCY.	TO MAKE THOSE PAYMENTS DIRECTLY TO	D THE
EFFECTIVE DATES		PREMIUM	PREMIUM
FROM TO	DESCRIPTION	CHARGE	CREDIT
1/30/2015 11/30/2016	Fiduciary Liab / Employee Ben Insurance Policy Premiu	ım \$ 258,416	
	Terrorism Premium	\$ 2,584	
	AMOUNT DUE AEG	IS \$ 261,000	
	IENT DUE THE LATER OF 20 DAYS FROM EFFECTIVE DATE OR 1 TIONAL CHARGE BASED ON A RATE OF 2% PER MONTH WILL BI		
PLEAS	E MAKE CHECKS PAYABLE TO ASSOCIATED ELECTRIC AND GAS AND RETURN ONE COPY OF THIS INVOICE WITH		

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 10 of 70

	algrid						PAYMENT	REQUEST
Date:	12/10/15				Du	e Date:		12/17/15
heck <u>One Method of Paymen</u> [] CHECK			[X] ACH				[]V	/IRF
Check Stub Message:			[]					
(max. limit of 50 Characters)	Bank	k Name:				Bank Name	:	
		ting #:				Routing #:		
		-				1		
(Check One): Yes: eparate Check	No: Acco	ount #:	NSURANCE NOTES:			Account #		
fail Check to Payee	Fi		135,695 - AIG-NU, #0	2-582-92-0)2	R	eference Informat	ion for Beneficiary
OR			70,596 - Chubb (Fed	and the second sec	0-2140		INSURANC	E NOTES:
Mail Check to Internal Locatio	n:		206,291 - Total Fiduci 240,077 - AIG-NU, #0		7		Fiduciary: AIG-NU Fiduciary: Chubb	
			85,359 - AIG-NU, #0				EPLI: AIG-NU -	
			29,790 - Great Amer				ity Bond-Crime: A	IG-NU - Primary Layer
			5115,149 - Total Fideli 561,517 - Total Paym		ime	Fidelity I	Bond-Crime: Grea	t Amer 1st Excess Layer
ocation of Service (Required In	formation):			ent AP Use Onl	y:	I .		
City: Waltham		Γ	Wired By:				_ Authorized By:	
State: MA	Zip Code: 02	2451					-	
			Value Date: Vendor Ir	formation			ET #:	
						Federal Tax	No. or SS #:	
Payable To: Marsh	n USA Inc.					Vendor #:	400001244	14
					-	Invoice #:	6703582	
	774 7	N4A 07	2/1-772/			mvoice #:	07030020	00144
Address: P.O. Box 417	724, Boston,	, IVIA 02	241-//24			Deside a Carro		Amount
						Paying Com	1 1 1 2	Amount
Address: P.O. Box 417 Reason for Payment:	Inv #670358	8260144	, 11/30/15-16 Insu PLI and Fidelity Bo			5	5110	Amount \$561,517.00
	Inv #670358	8260144	, 11/30/15-16 Insu	nd-Crime		5	1 1 1 2	
leason for Payment:	Inv #670358	8260144 ability, El	, 11/30/15-16 Insu PLI and Fidelity Bo	nd-Crime d Acco	unting	5 NGUSA S	5110 ervice Company	\$561,517.00
Reason for Payment: G/L Account	Inv #670358 Fiduciary Lia Profit Cer	8260144 ability, El	, 11/30/15-16 Insu PLI and Fidelity Bo National Gri WBS	nd-Crime d Acco		5 NGUSA S	5110	\$561,517.00 Amount
Reason for Payment: G/L Account C1651099	Inv #670358 Fiduciary Lia Profit Cer SVC80	8260144 ability, El nter	, 11/30/15-16 Insu PLI and Fidelity Bo National Gri WBS (for Fiduciary)	nd-Crime d Acco	unting	5 NGUSA S	5110 ervice Company	\$561,517.00 Amount \$206,291.0
Reason for Payment: G/L Account C1651099 C1651099	Inv #670358 Fiduciary Lia Profit Cer SVC80 SVC80	8260144 ability, El nter 000	, 11/30/15-16 Insu PLI and Fidelity Bo National Gri WBS (for Fiduciary) (for EPLI)	nd-Crime d Acco	unting	5 NGUSA S	5110 ervice Company	\$561,517.00 Amount \$206,291.0 \$240,077.0
Ceason for Payment: G/L Account C1651099	Inv #670358 Fiduciary Lia Profit Cer SVC80	8260144 ability, El nter 000	, 11/30/15-16 Insu PLI and Fidelity Bo National Gri WBS (for Fiduciary)	nd-Crime d Acco	unting	5 NGUSA S	5110 ervice Company	\$561,517.00 Amount \$206,291.0
G/L Account C1651099 C1651099	Inv #670358 Fiduciary Lia Profit Cer SVC80 SVC80	8260144 ability, El nter 000	, 11/30/15-16 Insu PLI and Fidelity Bo National Gri WBS (for Fiduciary) (for EPLI)	nd-Crime d Acco	unting	5 NGUSA S	5110 ervice Company	\$561,517.00 Amount \$206,291.0 \$240,077.0
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Reason for Payment: G/L Account C1651099 C1651099	Inv #670358 Fiduciary Lia	8260144 ability, E nter 0 000 0 000 0 000 0 000 0	, 11/30/15-16 Insu PLI and Fidelity Bo National Gri WBS (for Fiduciary) (for EPLI)	nd-Crime d Acco	unting		ervice Company peration	\$561,517.00 Amount \$206,291.0 \$240,077.0
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eason for Payment: G/L Account C1651099 C1651099 C1651099 Approver's Nar Preparer's Nan	Inv #670358 Fiduciary Lia	8260144 ability, E nter 000 000 000 000 1 se Print	, 11/30/15-16 Insu PLI and Fidelity Bo WBS (for Fiduciary) (for EPLI) (for Fidelity Bond-Crime) Timothy Kier Patricia Need NON-PURCHASE	nd-Crime d Acco Or	unting der	5 NGUSA Si Op Employee I	ber tkiernan 7 (781) 90	\$561,517.00 Amount \$206,291.0 \$240,077.0 \$115,149.0
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Cleason for Payment: G/L Account C1651099 C165109 C1651000 C165109 C165109 C165109 C165109 C16510	Inv #670358 Fiduciary Lia Profit Cer SVC80 SVC80 SVC80 SVC80 Pleas ne: Pleas Pleas Definition Pleas It fiet fuet 10 Pleas Plea	8260144 ability, E nter D00 D00 D00 D00 D00 D00 D00 D00 D00 D0	, 11/30/15-16 Insu PLI and Fidelity Bo WBS (for Fiduciary) (for Fiduciary) (for Fidelity Bond-Crime) (for Fidelity Bond-Crime) Timothy Kier Patricia Need NON-PURCHASE UncentivyMarketing Program B Inspectision/Insurant UncentivyMarketing Program	nd-Crime d Acco Or Or Nam	Unting der 25 Outside Servi 22 Payments on 28 Poice/Sherrit	Employee If Phone Num Employee If Phone Num	5110 ervice Company peration or tkiernan 7 ber (781) 90 33 Jubertplon 14 Summon/DMV/Talk 15 Ta Payment/Jassane 15 Ta Payment/Jassane	\$561,517.00 Amount \$206,291.0 \$240,077.0 \$115,149.0 21045250 7-2306 7-2306
Reason for Payment: G/L Account C1651099 C165000000000000000000000000000000000000	Inv #670358 Fiduciary Lia Profit Cer SVC80 SVC80 SVC80 SVC80 SVC80	8260144 ability, E nter 000 000 000 000 0 000 0 000 0 0 0 0 0	, 11/30/15-16 Insu PLI and Fidelity Bo National Gri WBS (for Fiduciary) (for EPLI) (for Fidelity Bond-Crime) (for Fidelity Bond-Crime) Timothy Kier Patricia Need NON-PURCHASE Insection/Insurant Baspection/Insurant Legal Professional Services Degal Statisment/Calim	nd-Crime d Acco Or Or Nam	EGORY 25 Outside Service 25 Outside Service 25 Outside Service 28 Payments on 28 Pokey/Service 29 Real Estate Re	5 NGUSA Si Op International States St	DH tkiernan 7 ber (781) 90 3 Subscription 24 Summent/DMV/Tels 35 Text Payment/Sassame 35 Texting/Sassame 35 Texting/Sassame 30 Utility/Telsebone/Water	\$561,517.00
Reason for Payment: G/L Account C1651099 C165109 C1651000 C165100000 C165000000000000000000000000000	Inv #670358 Fiduciary Lia Profit Cer SVC80 SVC80 SVC80 SVC80 Pleas ne: Pleas Pleas Definition Pleas It fiet fuet 10 Pleas Plea	8260144 ability, E nter 000 000 000 000 0 00 0 0 0 0 0 0 0 0	, 11/30/15-16 Insu PLI and Fidelity Bo WBS (for Fiduciary) (for Fiduciary) (for Fidelity Bond-Crime) (for Fidelity Bond-Crime) Timothy Kier Patricia Need NON-PURCHASE UncentivyMarketing Program B Inspectision/Insurant UncentivyMarketing Program	nd-Crime d Acco Or Or Nam	Unting der 25 Outside Servi 22 Payments on 28 Poice/Sherrit	Employee II Employee II Employee II Employee II Employee II	5110 ervice Company peration or tkiernan 7 ber (781) 90 33 Jubertplon 14 Summon/DMV/Talk 15 Ta Payment/Jassane 15 Ta Payment/Jassane	\$561,517.00

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 11 of 70

MARSH 🛤

Marsh USA Inc. New York NY (212) 345-6000

Barbara Schnettler

Billed To: 300 Erie Blvd. West A-4 Syracuse, NY 13202

Original Policy Holder: National Grid Services, Inc. Billing Effective Date: 11/30/2015

Insurer	Policy No./ Project No.	Expiration Date	Description/Type of Coverage	Item	Amount
NATIONAL UN-PA	025829057	11/30/2016	Other Employ Practice Liab		240,077.0
NATIONAL UN-PA	025829057 025829202	11/30/2016	Fiduciary Liability	PREMIUM	135,695 0
FEDERAL INS	68002140	11/30/2016	Fiduciary Liability	PREMIUM	70,596.0
NATIONAL UN-PA	025829271	11/30/2016	Commercial Crime	PREMIUM	85,359.0
GREAT AMERICAN	XSC55440901300	11/30/2016	Commercial Crime	PREMIUM	29,790.0
nvolce Comments:					
the Invoice No. above the policy invoiced. "Ne the specific insurer and In order to avoid possi	cated at the bottom of page 1, Attach this In with your payment to ensure payment is app pole that premium payment terms are determ d detailed on the respective binder of insurar ole policy cancellation for non-payment of pr in full upon receipt of this involce, thank you	plied to lined by nce. remium,			

receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

If you are interested in financing your premiums please contact the Marsh Premium Finance team at premiumfinance@marsh.com to determine eligibility.

INVOICE

Page	2 of 2
Invoice Total	561,517.00 USD
Invoice No.	670358260144
Invoice Date	12/08/2015
Effective Date	11/30/2015
Client No.	6703500000
Installment No.	

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 12 of 70

MARSH 🛤

Marsh USA Inc. New York NY (212) 345-6000

Billed To: Billed To: Billed To: Billed To: Billed To: Barbara Schnettler National Grid Services, Inc. 300 Erie Blvd. West A-4 Syracuse, NY 13202

INVOICE

Page	1 of 2
Invoice Total	561,517.00 USD
Invoice No.	670358260144
Invoice Date	12/08/2015
Effective Date	11/30/2015
Client No.	6703500000
Installment No.	

If you are not currently receiving invoices via e-mail but would like to do so, please notify your Marsh client team.

Remittance Copy

Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law

If you are interested in financing your premiums please contact the Marsh Premium Finance team at premiumfinance@marsh.com to determine eligibility.

Detach and remit this portion with your payment

Client No.	invoice No.	Payment Due	Invoice Total	Amount Paid
6703500000	670358260144	Immediate	561,517.00 USD	

Thank you for your prompt payment.

Please Indicate Invoice Number 670358260144 on your remittance.

Additionally, for ACH or wire payments, e-mail remittance detail to: FiduciaryserviceRequest.US@marsh.com

By ACH;	
By Mail:	Marsh USA Inc.



P.O. Box 417724 Boston, MA 02241-7724 USA

6703582601443 005615170098

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 13 of 70

natio	nal gri	d				F	PAYMENT	REQUE	ST
Date:	01/28/	16	_		Due	e Date:		01/29/16	5
Check One Method of Po [] CHE	-		[] ACH				[X]	WIRE	
Check Stub Message:	-								
(max. limit of 50 Charac	cters)	Bank Name:				Bank Name			
		Bouting #				Pouting #			
		Routing #:				Routing #: IBAN:			
(Check One):	Yes: No:	Account #:	Insuran	ce Notes:		Account #			
Separate Check			\$166,725.00 2nd Exc	ess-Chartis					
Mail Check to Payee]	\$234,000.00 3rd Exce	ess-MARP			eference Informa		
OR			\$146,250.00 4th Exce	_	bean	Ref.	Nos. 36006P	-	
Mail Check to Internal L	ocation:		\$105,300.00 5th Exce				35475P15/		
		4	\$ 61,846.20 CODA P \$ 48,516.00 Side A 1				Account No	. 13820641	.03
		1	\$ 76,212.50 Side A 2						
			\$ 52,650.00 Side A 3	Brd Ex-Newline	e-Lloyds				
Location of Service (Requ	uired Information)	:		AP Use Only:					
City: Brooklyn			Wired By:				Authorized By	:	
State: NY	Zip Code	11201					,		
			Value Date:				ET #:		
			Vendor I	nformation		C a da val Tav			
Payable To: V	Villis Limited						No. or SS #:	200	
•						Vendor #:	10000369		
Address: 51 Lime	Street Londo	n FC3M	700			Invoice #:	Willis-D&		5-16
Address. ST Einie	Street, Lona		,			Paying Com	pany:	Amount	
Reason for Payment.	NGUSA	D&O, (eigł	nt) Policy Nos. 3600	06P15-3547	5P15	5	110		
neuson joi r uyment.	Accoun	t No. 1382				-		1 .	,499.70
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and the second sec			National Gri	id Accou	nting				
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		Please Print				Employee II	D#		
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Approver's	Name:		Timothy Kie	rnan			tkiernan	710452	50
		Please Print				Phone Num	lber		
Preparer's	Name:		Patricia Need	dham			(781) 9	07-2306	,
			NON-PURCHASE		GORY				
01 Advertising	09 Easements		17 Incentive/Marketing Program	10000000000000000000000000000000000000	5 Outside Servi	ces	33 Subscription		
02 Awards/Gifts	10 Flagging		18 Inspection/Insura			active	34 Summons/DMV/Tolls		
03 Financial Paymer		e*	19 Legal Professional Services 20 Legal/Settlement/Claim		7 Payments on I 8 Police/Sherrifs		35 Tax Payments/Assess 36 Training/Registration		
05 Charitables/ Spor			21 Marketer Bill		9 Real Estate Re		37 Utility/Telephone/W		
06 Clothing/ Safety		t/Municipality	Inactive		0 Rebate Progra		38 Other-must be appro	ved AP	
Inactiv 08 Dues/Fees/Perm			23 Transportation Service 24 Natural Gas/Energy Purch.		1 Refund/Adjust 2 R&D Initiative		Please Cho	oose One	
*Sales tax paid for these s		orwinen comp		P			Payable Administra	tor for Processi	

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 14 of 70

Willis Limited

National Grid Plc

51 Emic Street London FC 3M 700 United Kingdom Lotephone +44 (0)2031246000 Eax: +44 (0)2031248223. Website: www.willis.com

Willis

Please quote our reference in any enquiry to Accounts Department

Account Number1382064103Your Reference36006P15 / 000002PRMAdvice Date26 January 2016

Debit Note

1-3 Strand

WC2N 5EH United Kingdom

London

	VAT Category: VAT Exemption
Insured:	National Grid Plc
Period:	01 December 2015 to 30 November 2016
Туре:	Insurance of: Excess Directors and Officers Liability and Company Reimbursement Insurance

Details:

Premium due in respect of Second Excess Directors and Officers Liability Insurance - US

Premium	USD	166,725.00
Order Hereon 100.0000000%	USD	166,725.00
Net Amount Due From You	USD	166,725.00

Premium payable to Willis Limited on or before 16 February 2016.

Willis Limited will not be responsible for any consequences, including cancellation of cover, that may arise from any delay or failure by you to pay the amount payable by the stated date.

Please quote our reference 36006P15 / 000002PRM when making settlement.

The Narragansett Electric Company d/b/a National Grid **RIPUC Docket No. 4770** Attachment PUC 1-47-4 Page 15 of 70

Willis Limited

31 Lines (Level 1 ondon EC3M "DQ) United Kingdom Telephone +44 (0)2031246000 Lact =44 (0)2031245223. Website: www.willis.com

Villis

Please quote our reference in any enquiry to Accounts Department

Account Number 1382064103 National Grid Plc Your Reference 36009P15 / 000002PRM Our Reference Advice Date 26 January 2016 United Kingdom

Debit Note

1-3 Strand

WC2N 5EH

London

	VAT Category: VAT Exemption
Insured:	National Grid Plc
Period:	01 December 2015 to 30 November 2016
Туре:	Insurance of: Excess Directors and Officers Liability and Company Reimbursement Insurance
Details:	

Premium due in respect of Third Excess Directors and Officers Liability - US

PremiumUSDOrder Hereon 100.000000%USD	234,000.00 234,000.00

Premium payable to Willis Limited on or before 16 February 2016.

Willis Limited will not be responsible for any consequences, including cancellation of cover, that may arise from any delay or failure by you to pay the amount payable by the stated date.

Please quote our reference 36009P15 / 000002PRM when making settlement.

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 16 of 70

Willis Limited

51 Line Sheet London EC 3M 7DQ United Kingdom Telephone: +44 (0)2031246080 Lax: +44 (0)2031246223. Website: www.willis.com

Willis

Please quote our reference in any enquiry to Accounts Department

National Grid PlcAccount Number13820641031-3 StrandYour Reference0ur ReferenceLondonOur Reference36010P15 / 000004PRMWC2N 5EHAdvice Date26 January 2016United KingdomKingdomKingdom

Debit Note

VAT Category: VAT Exemption

Insured:	National Grid Plc
Period:	01 December 2015 to 30 November 2016
Туре:	Insurance of:
	Excess Directors and Officers Liability and Company Reimbursement Insurance

Details:

Premium due in respect of Fourth Excess Directors and Officers Liability Insurance - US.

Net Amount Due From You	USD	146,250.00
Order Hereon 100.0000000%	USD	146,250.00
Premium	USD	146,250.00

Premium payable to Willis Limited on or before 16 February 2016.

Willis Limited will not be responsible for any consequences, including cancellation of cover, that may arise from any delay or failure by you to pay the amount payable by the stated date.

Please quote our reference 36010P15 / 000004PRM when making settlement.

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 17 of 70

Willis Limited

>11 mm Street London DC 3M 7D() United Kingdom Telephone =44 (0)2031246000 Faxt +44 (0)2031245223 Website www.wdlis.com

Willis

Please quote our reference in any enquiry to Accounts Department

National Grid Plc	Account Number Your Reference	1382064103
1-3 Strand London WC2N 5EH	Our Reference Advice Date	36011P15 / 000004PRM 26 January 2016
United Kingdom		

Debit Note

VAT Category: VAT Exemption

Insured:	National Grid Plc
Period:	01 December 2015 to 30 November 2016
Туре:	Insurance of: Excess Directors and Officers Liability and Company Reimbursement Insurance

Details:

Premium due in respect of Fifth Excess Directors and Officers Liability Insurance - US

Net Amount Due From You	USD	105,300.00
Order Hereon 100.0000000%	USD	105,300.00
Premium	USD	105,300.00
Promium	USD	105 300

Premium payable to Willis Limited on or before 16 February 2016.

Willis Limited will not be responsible for any consequences, including cancellation of cover, that may arise from any delay or failure by you to pay the amount payable by the stated date.

Please quote our reference 36011P15 / 000004PRM when making settlement.

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 18 of 70

Willis Limited

51 Line Street London LC3M 7DO United Kingdom Telephone +44 (0)2031246000 Fax +44 (0)2031245223. Website: www.willis.com

Willis

61,846.20

Please quote our reference in any enquiry to Accounts Department

National Grid Plc 1-3 Strand London WC2N 5EH United Kingdom	Account Number Your Reference Our Reference Advice Date	1382064103 35407P15 / 000004PRM 26 January 2016
United Kingdom		

Debit Note

		VAT Category:	VAT E	cemption
Insured:	National Grid Plc			
Period:	01 December 2015 to 30 November 20	16		
Type:	Insurance of:			
	D&O Insurance			
*	of CODA Directors and Officers Liability			
Premium		USD		61,846.20
Order Hereon 100.0000	000%	USD		61,846.20

Net Amount Due From You

Premium payable to Willis Limited on or before 16 February 2016.

Willis Limited will not be responsible for any consequences, including cancellation of cover, that may arise from any delay or failure by you to pay the amount payable by the stated date.

USD

Please quote our reference 35407P15 / 000004PRM when making settlement.

The Narragansett Electric Company d/b/a National Grid **RIPUC Docket No. 4770** Attachment PUC 1-47-4 Page 19 of 70

Willis Limited

51 Emic Stiket London I-C3M 7DQ United Kingdom Telephony +44 (0)2031246000 Lak: +44 (0)2031248223 Website, www.willis.com

Villis

Please quote our reference in any enquiry to Accounts Department

National Grid Plc 1-3 Strand London WC2N 5EH United Kingdom

Account Number 1382064103 Your Reference Our Reference Advice Date

35444P15 / 000002PRM 26 January 2016

Debit Note

VAT Category: VAT Exemption

Insured: Period: Type:

National Grid Plc 01 December 2015 to 30 November 2016 Insurance of: D&O Insurance

Details:

Premium due in respect of Directors and Officers Liability Insurance Side A/DIC Excess - US

Order Hereon 100.0000000%	USD	48,516.00
Net Amount Due From You	USD	48,516.00

Premium payable to Willis Limited on or before 16 February 2016.

Willis Limited will not be responsible for any consequences, including cancellation of cover, that may arise from any delay or failure by you to pay the amount payable by the stated date.

Please quote our reference 35444P15 / 000002PRM when making settlement.

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 20 of 70

Willis Limited

National Grid Plc

51 Line Street London IC 3M 7DQ United Kingdom Telephone: +44 (0)2031246/00 Law +44 (0)2031248223. Website: www.willis.com

Willis

Please quote our reference in any enquiry to Accounts Department

Account Number 1382064103 Your Reference 35452P15 / 000002PRM Advice Date 26 January 2016

Debit Note

1-3 Strand

WC2N 5EH United Kingdom

London

	VAT Category: VAT Exemption
Insured:	National Grid Plc
Period:	01 December 2015 to 30 November 2016
Type:	Insurance of:
	D&O Insurance

Details:

Premium due in respect of Directors and Officers Liability Insurance Side A/DIC Second Excess - US

Premium	USD	76,212.50
Order Hereon 100.0000000%	USD	76,212.50
Net Amount Due From You	USD	76,212.50

Premium payable to Willis Limited on or before 16 February 2016.

Willis Limited will not be responsible for any consequences, including cancellation of cover, that may arise from any delay or failure by you to pay the amount payable by the stated date.

Please quote our reference 35452P15 / 000002PRM when making settlement.

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 21 of 70

Willis Limited

National Grid Plc

1-3 Strand

WC2N 5EH United Kingdom

London

ST Lines Sincer London FC3M "DQ United Kingdom Telepone, +44 (0)2031/246000 Lax +44 (0)2031245223. Website www.willis.com

Willis

Please quote our reference in any enquiry to Accounts Department

Account Number 1382064103 Your Reference 35475P15 / 000004PRM Advice Date 26 January 2016

Debit Note

	VAT Category: VAT Exemption
Insured:	National Grid Plc
Period:	01 December 2015 to 30 November 2016
Туре:	Insurance of:
	Directors & Officers Insurance

Details:

Premium due in respect of Directors and Officers Liability Insurance Side A/DIC Excess/Main Board - US

Net Amount Due From You	USD	52,650.00
Order Hereon 100.0000000%	USD	52,650.00
Premium	USD	52,650.00

Premium payable to Willis Limited on or before 16 February 2016.

Willis Limited will not be responsible for any consequences, including cancellation of cover, that may arise from any delay or failure by you to pay the amount payable by the stated date.

Please quote our reference 35475P15 / 000004PRM when making settlement.

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 22 of 70

A MERICAR HULL DAME

વાન્ક, તેને ઉભીક્ષ Authouse Kos &stree વેલ્પ્સ ઉપ્ત ક્રિયંક (vick) તે LCW 100- Rugs હત્વે છે ગંભેર 38.000 Joshen an

Walk I meter Lovely Perios. A Wir Neto argente organy. Wahw Landel vonde Marias Represented Oct. 2000 ar

IBAN ACCOUNT NAME ACCOUNT NUMBER SWIFT/BIC Attn Global Products Group 152 Fifth Avenue Vew York NY 10018 ADDRESS NAME OF BANK CURRENCY USD

Willis

Willis Limited \$1 m. Suce Fonder 2018 7104 nuted Kuesdom 1.dephens - H. (0.081340706 Ex. - H. 0.0347348 748 748 748 748 748 748

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The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 23 of 70

nationa	lgrid			Р	AYMENT I	REQUEST	
Date: Check One Method of Payment	12/10/15	-		Due Date:		12/17/15	
[] CHECK		[] ACH			[X]	WIRE	
Check Stub Message:							
(max. limit of 50 Characters)	Bank Name:			Bank Name:			
	Routing #:			Routing #:			
(Check One): Yes:	No: Account #:			Account #			
Separate Check	Account #.			Account #	_		
Mail Check to Payee				Rej	feren <mark>ce injormat</mark>	ion for beneficiary	
OR						National Grid US	
Mail Check to Internal Location:				D&0	O Liability Poli	cy #DP5428203	P
Location of Service (Required Info	armation):	5 M () () () () () () () () () (AP Use Only:	1			
second of service (nequired life					1		
City: Waltham		Wired By:			Authorized By:		
State: MA	Zip Code: 02451	Value Date:			ET #:		
Contraction of the local division of the			formation		EI #.		
				Federal Tax	No. or SS #:		
Payable To: Associa	ted Electric & Ga	as Insurance Serv	vices Ltd	Vendor #:	10000195	25	
				Invoice #:	76621B		
Address: 1 Meadowland	ls Plaza, East Rui	therford, NJ 070	73			Amount	
				Paying Comp		Allount	
incessori jer i ayrineriti		wal 12/1/15-16, Po	licy #DP5428	^{203P} 5'	110	\$286,185	.00
	(AEGIS-Primary Lay	yer)		NGUSA Ser	vice Company	+===,===	
		National Gri	d Account	ting			
G/L Account	Profit Center	WBS	Order	T	eration	Amount	-
C1651099	SVC8000		0.000	opc		\$286,18	
01001000	0,00000					φ200,10	50.00
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	Please Print			Employee IC	D#		
Approver's Nam	e:	Timothy Kier	rnan		tkiernan 7	71045250	
	Please Print			Phone Num			
Preparer's Name		Patricia Need	ham		(781) 90	17-2306	
Fichatel 2 Matthe	.	NON-PURCHASE		RY	(101) 30		
01 Advertising	09 Easements	17 Incentive/Marketing Program		Itside Services	33 Subscription		
02 Awards/Gifts	10 Flagging	18 Inspection/Insurar		Inactive	34 Summons/DMV/Tolls		
03 Financial Payment	11 Fleet Fuel*	19 Legal Professional Services		yments on Behalf of LIPA	35 Tax Payments/Assessm		
05 Charitables/ Sponsorship	12 Fleet Leasing* 13 Freight/Postage	20 Legal/Settlement/Claim 21 Marketer Bill		lice/Sherrifs/Marshals al Estate Rentals/Leases	36 Training/Registration/ 37 Utility/Telephone/Wat		
06 Clothing/ Safety Shoes	14 Government/Municipality	Inactive		bate Program	38 Other-must be approv		
Inacitve	15 Hatels/ Lodging*	23 Transportation Service		fund/Adjust/Reimburse	Please Choo		
08 Dues/Fees/Permits	16 HR/Med/Workman Comp	24 Natural Gas/Energy Purch.	33.67	D initiative			

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 24 of 70

ail To: SSOCIATED ELECTRIC & GAS SURANCE SERVICES 1872 Collection Center Drive Ncago, IL 60693-0168		Bank o Associ	ght Delivery: f America Lockbo ated Electric & Ga Collection Center io, IL 60693-0168	s Insur	ces ance Services
roker: Willis Limited Willis Building, 51 Lime Stree					
London, EN EC3M 7DQ					
1-3 Strand London, EN WC2N5EH		Invoi	ce Number:		76621B
			of invoice:		11/20/2015
			y Number:	0	P5428203P
THIS PREMIUM MAY F	BE SUBJECT TO STATE AND/OR LOCAL PREMIUN NY APPLICABLE TAXES AND/OR FEES AND TO N APPROPRIATE STATE OR LOCAL AGENCY.	A TAXES OR I	- FEES	ECTLY	TO THE
EFFECTIVE DATES			PREMIUM		PREMIUM
FROM TO DESCRIPTION			CHARGE		CREDIT
2/01/2015 12/01/2016 Directors and O	fficers Insurance Policy Premium (U.S.)	\$	1,013,918		
Terrorism Premi	um	\$	15,126		
Less Continuity	Credit			\$	742,859
	AMOUNT DUE AEGIS	\$	286,185		
	R OF 20 DAYS FROM EFFECTIVE DATE OR 15 DA	YS FROM IN	VOICE DATE.		
AN ADDITIONAL CHARGE BA PLEASE MAKE CHECKS PA	SED ON A RATE OF 2% PER MONTH WILL BE M/ YABLE TO ASSOCIATED ELECTRIC AND GAS INS RETURN ONE COPY OF THIS INVOICE WITH PA'	ADE ON PAST	DUE AMOUNTS		
	EASE RETURN WITH PAYMENT]				

102

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 25 of 70

nationa	al grid				P	AYMENT	REQUEST
Date:	12/10/15	_		Due	e Date:		12/17/15
Check One Method of Payment	<u>t</u>	1.1.1.00					
[] CHECK Check Stub Message:		[X] ACH				111	WIRE
(max. limit of 50 Characters)	Bank Name				Bank Name:		
, , , , , , , , , , , , , , , , , , ,					1		
	Routing #:				Routing #:		
(Check One): Yes: Separate Check	No: Account #:				Account #		
Mail Check to Payee					Rej	ference Informa	tion for Beneficiary
OR					Invoi	ce #31887US,	National Grid USA
Mail Check to Internal Locatio	n:				D&0	D Liability Poli	icy #293270-15DO
					<u> </u>		
Location of Service (Required In	nformation):		AP Use Only				
City: Waltham State: MA	Zip Code: 02451	Wired By:				Authorized By:	
state. Mrt	21p code. 02401	Value Date:				ET #:	
		Vendor In	nformation				
Payable To: Energ	y insurance Mutu	al			Federal Tax	No. or SS #:	
rayable ro. Ellerg	y mounder wata				Vendor #:	10000045	597
Address 2000 Powport	Drive Suite EEO	Tampa El 2260	7 0/10		Invoice #:	31887US	
Address: 3000 Bayport	i Drive, Suite 550,	. Tampa, FL 5500	/-0410		Paying Com	oany:	Amount
Reason for Payment:	NGUSA D&O Rene	wal 12/1/15-16, Po	licy #2932	70-	5	110	1
neuson joi r uyment.	15DO (EIM-1st Exc					vice Company	\$327,346.00
		National Gri	d Accou	nting			
G/L Account	Profit Center	WBS	Ord	er	Ope	eration	Amount
C1651099	SVC8000				· ·		\$327,346.0
	-				<u> </u>		,,.
					-		
	Please Print			_	Employee ID	1#	
					remployee IL		
Approver's Nar		Timothy Kier	rnan				71045250
M. CONTRACTOR	Please Print				Phone Num	ber	
Preparer's Nan	ne:	Patricia Need	ham			(781) 90	07-2306
		NON-PURCHASE		GORY			
01 Advertising	09 Easements	17 Incentive/Marketing Program		5 Outside Servi		33 Subscription	
02 Awards/Gifts 03 Financial Payment	10 Flagging 11 Fleet Fuel*	18 Inspection/Insuran		7 Payments on	Behalf of LIPA	34 Summons/DMV/Tolls 35 Tax Payments/Assessr	ments
Inactive	12 Fleet Leasing*	20 Legal/Settlement/Claim		8 Police/Sherrif		36 Training/Registration/	
05 Charitables/ Sponsorship	13 Freight/Postage	21 Marketer Bill	2	9 Real Estate Re	mtals/Leases	37 Utility/Telephone/Wa	ler/Ad
OG Clothing/ Safety Shoes	14 Government/Municipality	Inactive 17 Transmission Conden		0 Rebate Progra		38 Other-must be approv	red AP
Inactive OS Dues/Fees/Permits	15 Hotels/ Lodging* 16 HR/Med/Workman Comp	23 Transportation Service 24 Natural Gas/Energy Purch.		2 R&D initiative		Please Cho	ose One
*Sales tax paid for these services/r		-				ayable Administrato	or for Processing

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 26 of 70

216	INVOIC					
	MEMBER Insured	MEMBER Insured				
Energy Insurance Mutual 3000 Bayport Drive Suite 550 Tampa, Florida 33607-8418 (813) 287-2117 - Fax: (813) 874-2523	National Grid plc 1-3 Strand London, UK WC2N 5EH GBR					
	INVOICE NUMBER	ISSUE DATE	DUE DATE			
	0000031887	11/24/15	12/30/15			

DATE	DATE	POLICY NUMBER	DESCRIPTION	AMOUNT
11/30/15	11/30/16	293270-15DO	Renewal Premium- USA portion	\$ 327,346.00
				\$ 327,346.0 TOTAL DUE

JSA 112415

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 27 of 70



3000 Bayport Drive Suite 550 Tampa, Florida 33607-8418 Phone: (813) 287-2117 Fax: (813) 874-2523

November 24, 2015

Richard Watts Miller Insurance Services Limited 5 Jewry Street, Dawson House London, UK EC3N 2PJ

RE: National Grid plc Directors & Officers Policy Number: 293270-15DO

Dear Richard,

Enclosed, please find EIM's binding confirmation for the above member. You will also find EIM's invoice that reflects the total amount due of \$327,346.00.

Payment may be made via ACH or wire transfer. Please use the following wiring instructions to transfer funds to EIM:

ABA #: Bank: Account #: Ref:



If you have any questions, please contact me.

Sincerely,

Jeane allen

Jeanne Allen Assistant Underwriter

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 28 of 70

nation	al grid				PAYMENT	REQUEST		
Date:	04/23/15		Due Date.			04/28/15		
Check One Method of Payme	nt	_						
[] CHECK	[X] ACH				0	WIRE		
Check Stub Message:								
(max. limit of 50 Characters)	Bank Nam	e: _		Bank Name	۵ <u>ــــــــــــــــــــــــــــــــــــ</u>			
				B 41 41-				
	Routing #:			Routing #:				
(Check One): Yes	No: Account #			Account #				
Separate Check Mail Check to Payee OR Mail Check to Internal Locati		214			Reference information for Beneficiary			
ocation of Service (Required City: Waltham	information):	Wired By:	AP Use Only:		Authorized By:			
State: MA	Zip Code: 02451							
		Value Date:	-1		ET #:			
		Vendor	nformation	Federal Tax	No. or FE #			
Payable To: Mars	h USA Inc.			Federal Tax No. or SS #:				
				Vendor #: 4000012444				
Address: P.O. Box 417	724, Boston, MA	02241-7724		Invoice #: Paying Com	67035374	2959 Amount		
Reason for Payment:		959, 4/1/15-16 Aviation Hull & Aerospace # 10045246		-	5110 ervice Company	\$239,160.00		
		National Gri	id Accounting	the way of				
G/L Account	Profit Center	WBS	Order	Op	eration	Amount		
C6604500	(for SvcCo-Prop)	X008838.AG0984	XG020008983			\$36,450.0		
C6604500	(for SvcCo-Liab)	X008918.AG0728	XG020009172			\$47,050.0		
C6604500	(for NMPC-Prop)	X008843.AG0984	X521T008988			\$110,780.0		
C6604500	(for NMPC-Liab)	X008921.AG0728	X521T009173			\$44,880.0		
			4.1					
	_	-						
				<u> </u>				
	Please Prin	1		Employee 1				
Approver's Na	me:	Timothy Kier	rnan		tkiernan 7	1045250		
	Please Prin			Phone Num				
Preparer's Na	me:	Patricia Need	ham ORDER CATEGORY		(781) 90	7-2306		
01 Advertising	09 Essements	17 Incentive/Marketing Program	25 Dut side Servi	(41	11 Jubuription	a star		
02 Accords/Gifts	10 Flegging	18 Inspection/Insuran		Inective 34 Summers/DMV/Tells				
03 Financial Payment Institute	12 Fleet Fuel* 12 Fleet Lessing*	19 Legal Professional Services 28 Legal/Settlement/Claim	27 Payments on 1 28 Palice/Shortsh					
15 Charttobies/ Spansarship	13 Freight/Pestage	21. Marketer Bill	23 Poice/Sitere	Rentals/Leases 17 Utiliny/Tolephana/Water/Ad rene 48 Other-mult be sportwod AP				
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Ol Dues/Fous/Pormits	15 HR/Med/Workman Comp	14 Netwool Gas/Emergy Purch.	12 R&D Initiative		Please Choo	se One		

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 29 of 70

MARSH

INVOICE

Marsh USA Inc.	
New York NY	
(212) 345-6000	

2 of 2	Page
239,160.00 USD	Invoice Total
670353742959	Invoice No.
04/07/2015	Invoice Date
04/01/2015	Effective Date
6703500000	Client No.
	Installment No.

Barbara Schnettler National Grid Services, Inc. 300 Erie Blvd. West A-4 Syracuse, NY 13202

Original Policy Holder: National Grid Services, Inc. Billing Effective Date: 04/01/2015

Insurer	Policy No./ Project No.	Expiration Date	Description/Type of Coverage	Item	Amount
AMERICAN ALTER	10045246	04/01/2016	Aircraft Hull Liability	PREMIUM	107,526 0
NITSUI SUMITOM	10045246	04/01/2018	Aircraft Hull Liability	PREMIUM	22,194.00
Tokio Marina Am	10045248		Aircraft Hull Lizbility	PREMIUM	29,584.00
AMERICAN COMM	10045246	04/01/2016	Aircraft Hull Liebility	PREMIUM	23,916.00
CSI CO OF OMAH	10045246	04/01/2016	Aircraft Hull Liability	PREMIUM	55 940.00
nvolce Comments:					
Premium due for rener	wal effective 4-1-15 to 4-1-16				
				voice Total	

Marsh earns and retains Interest Income on premium payments held by Marsh on behalf of insurers during the period batween receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law

If you are interested in financing your premions please contact the Marsh Premium Finance team at 212-345-3064 or premiu nine elicibili

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 30 of 70

MARSH

Marsh USA Inc. New York NY (212) 345-6000

Billed To: Billed To:

INVOICE

Page	1 of 2
Invoice Total	239,160.00 USD
invoice No.	670353742959
Invoice Date	04/07/2015
Effective Date	04/01/2015
Client No.	6703500000
Installment No.	12 (Pr

If you are not currently receiving involces via e-mail but would like to do so, please notify your Marsh client team.



Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law

If you are interested in financing your premiums please contact the Marsh Premium Finance team at 212-345-3864 or premiumfinance@mersh.com to datermine eligibility.
Deltach and remit this portion with your payment

Client No.	Invoice No.	Payment Due	Invoice Tetal	Amount Paid
6703500000	670353742959	Immediate	239,160.00 USD	

Thank you for your prompt payment.

Please indicate Involce Number 670353742959 on your remittance.

Additionally, for ACH or wire payments, e-mail remittance detail to: FiduciaryserviceRequest.US@marsh.com

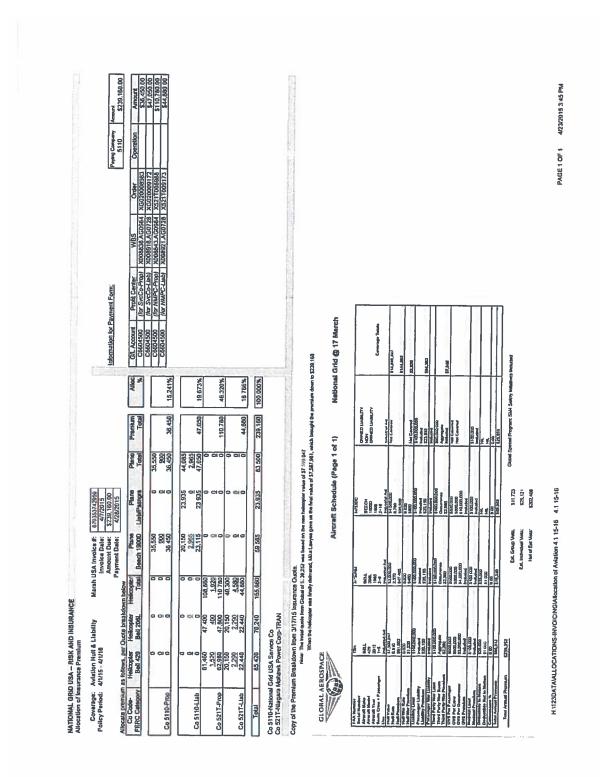
By ACH

By Wiro:				

By Meil: Marsh USA Inc. P.O. Box 417724 Boston, MA 02241-7724 USA

6703537429596 002392600057

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 31 of 70



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The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 32 of 70

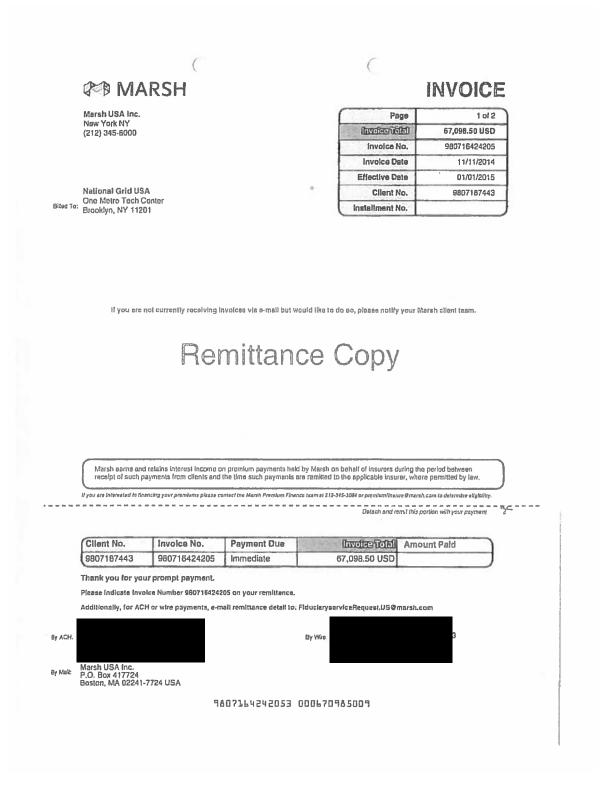
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ocation of Service (Reg	uired Information	1		AP Use Only:					
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State: NY	Zip Code	11201	Value Date:				ET #:		
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Payable To: I	Marsh USA In	r.				leral Tax N			
					Ver		40000124		
Address: P.O. Box	417724, Bos	ton, MA C	2241-7724				9807164	24205	
	Law #09	0216424206	NGUSA Business Tra	wel Accident		ring Compa	iny:	Amount	
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Approver	s Name:		Timothy Kie	rnan				71045250)
Preparer's	Name:	Please Print	Patricia Need			one Numb		07-2306	
			NON-PURCHASE			-			
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03 Financial Paym			19 Legal Professional Services	_	aynteris en Behalf		15 Tas Payments/Asiess	menta	
in the second seco			20 Legel/Settlement/Claim		elice/Sherrifs/Mars		16 Training/Registration		
95 Charitobles/ Se			12 Marketer (60)		iaal Estato Rontolu/i		17 Utility/Telephone/Wa		
OS Clething/ Sefet		nt/Municipality	bact/ve		iebata Program		18 Other-must be appro-	red AP	
	he 15 Hotels/ Lo	lene*	23 Transportation Service	31 8	lefund/Adjust/Reim	burse	Manage Ch.		
Cil Duro/Feet/Pee		Vorkman Comp	24 Natural Gas/Energy Purch		SD Initiative		Please Ch	oose one	

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 33 of 70

MA 🕬						
Iarsh USA Inc.			area and	Page	2 of 2)
ew York NY 212) 345-5000			Inec	Contracted	67,098.50 USD	1
			- Inv	olce No.	980718424205	1
			Invo	ice Data	11/11/2014	1
			Effect	ive Date	01/01/2015	1
National Grid US			C	lient No.	9807187443	1
One Metre Tech C Brooklyn, NY 112			Instatin	nont No.		1
n sialiment Yolky Holder: Nat Willing Effective Di						
Insurar	Policy No./ Project No.	Expiration	Description/Type of	Itam	Amount	
NATIONAL UN-PA	and the second se	Deto	Courses	in the second se	and the second second second)
NATIONAL UN-PA	GTP 9132752-A	Date	Coverage Business Travel Accid	PREMIUM	67,098.50)
NATIONAL UN-PA Involce Commenta: 2ND ANNUAL INSTA SLATTERY/BROWN		Date	Coverage	1.533.500	67,098.50	
Involce Commente: 2ND ANNUAL INSTA		Date	Coverage	1.533.500	67,098.50	

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The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 35 of 70

	algri					PA	YMENT RE	EQUEST
Date:	03/19/	15			Due	Date: _	03	/26/15
heck One Method of Pay			[X]ACH		-		[] WIR	E
Check Stub Message:								
(max. limit of 50 Characte	rs)	Bank Name				Bank Name:		
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eparate Check Aail Check to Payee OR			1.3			Refer	ence information	for Beneficiary
Mail Check to Internal Loc	ation:							
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ocation of Service (Requir	ed Information	j:	-	Ar ose only.			Authorized By:	
City: <u>Brooklyn</u> State: NY	Zip Code	11201	Wired By:				Authorized by.	
			Value Date:				ET #:	
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Payable To: Ma	arsh USA In	с.					400001244	4
							98071336	
Address: P.O. Box 4	17724, Bo	ston, MA (02241-7724			Paying Comp		Amount
Reason for Payment:			00, 2/28/15-16 Mari cy # N05698625	ine Open Ca	rgo,		110 rvice Company	\$12,617.00
		1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 -	National Grid	Assount				
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C6604500	Name:	Please Prin	WBS X008920.AGB845	Order XG17300	r 19170	Employee ID)# Lkiernan 71	\$12,617.00
C6604500 Approver's Preparer's I	Name:	Please Prin Please Prin	WBS X008920.AGB845	Order XG17300	r 19170	Employee ID	o# tkiernan 71 ber (781) 907	\$12,617.00
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C6604500 Approver's Preparer's Q Anorthug Q Amorthug Q	Name: 20 Externet: 10 Proglag 11 Pert Full 12 Bert Lat	Please Prin Please Prin Please Prin stage	WBS X008920.AGB845	Order XG17300	r 19170 9170 Ostade Servi Permetia di Permetia di Red Estate R	Employee ID Final States Phone Numb Senarties Senart of UPA Niterials entativitieses	0// tkiernan 71 502 (781) 907 13 Subscription 14 Summan/UNV/Tell 13 Tat Payment/Assessm 25 Trahole/Jestersin/Kst 27 Unitry/Telephone/Wate	\$12,617.0 \$12,617.0 0 0 0 0 0 0 0 0 0 0 0 0 0
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The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 36 of 70

MARSH

Marsh USA Inc. New York NY (212) 345-6000

Billed To: National Grid USA One Metro Tech Center Brooklyn, NY 11201

INVOICE

Page	1 of 2
Invoice Total	12,617.00 USD
Invoice No.	980713360190
Invoice Date	02/26/2015
Effective Date	02/28/2015
Client No.	9807187443
Installment No.	



If you are not currently receiving invoices via e-mail but would like to do so, please notify your Marsh client team.

Remittance Copy

Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law

If you are interested in financing your premiums please contact the Marsh Premium Finance team at 212-345-3064 or premiumfinance@marsh.com to determine eligibility.

Delach and remit this portion with your payment

Glient No.	Invoice No.	PaymentiDue	Invoice Totai	Amount Paid
9807187443	980713360190	Immediate	12,617.00 USD	

9807133601903 000126170024

Thank you for your prompt payment.

Please Indicate Invoice Number 980713360190 on your remittance.

Additionally, for ACH or wire payments, e-mail remittance detail to: FiduciaryserviceRequest.US@marsh.com

By ACH:	
By Mail:	Marsh USA Inc. P.O. Box 417724 Boston, MA 02241-7724 USA



93

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 37 of 70

INVOICE

Page	2 of 2
Invoice Total	12,617.00 USD
invoice No.	980713360190
Invoice Date	02/26/2015
Effective Date	02/28/2015
Client No.	9807187443
Installment No.	

MARSH 🕈

Marsh USA Inc. New York NY (212) 345-6000

National Grid USA Billed To: One Metro Tech Center Brooklyn, NY 11201

Original Policy Holder: National Grid USA Billing Effective Date: 02/28/2015

urer	Policy No./ Project No.	Expiration Date	Description/Type of Goverage	liem	Amount
EMNITY	N05698625	02/28/2016	Cargo Global Transit	PREMIUM	12,617.0
olce Comments:					
cice for Marine Polic	y #N05698625				
OF THE PARTY				nvoice Total	12,617:00
Marsh earns and	retains interest income on premiu yments from clients and the time :	m payments held b			

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 38 of 70

nation	al grid				P	AYMENT	REQUES	ST
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OR			1				National Gr licy No. XL5	
Mail Check to Internal Location	on:				EXCES		IICY NO. ALS	J08704F
Location of Service (Required	Information):		AP Use Onl	y:				
City: Waltham		Wired By:				Authorized By	r:	
State: MA	Zip Code: 02451	Value Date:				ET #:		
			formation			21 1/1		
Payable To: Asso	ciated Electric & G	as Insurance Sen	vices I to		Federal Tax I			Passan Sala
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*Sales tax paid for these services						ayable Administra	tor for Procession	

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 39 of 70

1all To: SSOCIATED ELECTRIC & G NSURANCE SERVICES 6872 Collection Center Drive Shicego, IL 60693-0168	AS			Overnight Delivery: Bank of America Lockbox : Associated Electric & Gas 16872 Collection Center D Chicago, IL 60693-0168	Insurance Services
VireTransfer*:				-	
n sured; National Grid (I	US) Holdings LTD				
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1-3 Strand			1	invoice Number: Date of Invoice:	75427 02/20/2015
1-3 Strand					
1-3 Strand London, EN W	C2N 5EH THIS PREMIUM MAY BE	SUBJECT TO STATE AND/ Y APPLICABLE TAXES AND APPROPRIATE STATE OR LO	OR FEES AND TO MAK	Date of Invoice: Policy Number: XES OR FEES	02/20/2015 XL5088704P
1-3 Strand London, EN W	C2N 5EH THIS PREMIUM MAY BE	Y APPLICABLE TAXES AND	OR FEES AND TO MAK	Date of Invoice: Policy Number: XES OR FEES	02/20/2015 XL5088704P

AMOUNT DUE AEGIS

\$ 7,357,649

385,000

\$

PAYMENT DUE THE LATER OF 20 DAYS FROM EFFECTIVE DATE OR 15 DAYS FROM INVOICE DATE AN ADDITIONAL CHARGE BASED ON A RATE OF 2% PER MONTH WILL BE MADE ON PAST DUE AMOUNTS

PLEASE MAKE CHECKS PAYABLE TO ASSOCIATED ELECTRIC AND GAS INSURANCE SERVICES, LIMITED AND RETURN ONE COPY OF THIS INVOICE WITH PAYMENT.

05686100

Terrorism Premium

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 40 of 70

nation	al grid			F	PAYMENT	REQUEST
Date:	04/08/15			Due Date:		04/15/15
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	Routing #			Routing #:	_	
(Check One): Yes	: No: Account #			Account #		
Separate Check Mail Check to Payee					• •	tion for Beneficiary 3052-15GL
Mail Check to Internal Locati	ion:				1	3032-13GL
Indu check to internal could						
						·····
Location of Service (Required	Information):		AP Use Only:	-63 A00802	5	
City: Waltham		Wired By:	-		_Authorized By:	······································
State: MA	Zip Code: 02451				-	
		Value Date: Vendor Ir	formation		ET #;	
				Federal Tax	No. or 55 #:	
Payable To: Ener	gy Insurance Mut	al		Vendor #:	10000045	j97
· ···				Invoice #:	31200	
Address: 3000 Baypo	rt Drive, Suite 55	0, Tampa, FL 3360	7-8418	Paying Com		Amount
Reason for Payment:		ability Insurance Prei 5 (EIM-1st Excess Lay			110	\$738,937.00
	Period 4/1/15-10		-		rvice Company	
		National Gri	d Accountin	g		
G/L Account	Profit Center	WBS	Order	Ор	eration	Amount
C1651099	SVC8000		-			\$738,937.00
				Î		
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	Please Pri	nt		Employee I	D#	
Approver's Na	Please Pri	Timothy Kie	rnan	Phone Nur	tkiernan I	71045250
Description	and the second		lh e m			7 2206
Preparer's Na	me:	Patricia Need			(781) 90	17-2300
03 Advertising	09 Essemente	17 Incentive/Marketing Program	DRDEK CATEGORY	Services	11 Subscription	
C2 Awards/Gits	10 Flagging	18 inspection/insura	nce	Inactive	14 Summens/DMV/Talls	
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The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 41 of 70

				INSURED NAME:	INVC	
3000 Bayp Suite 550 Tampa, Flo	engy Insurance A ort Drive prida 33607-8418 2117 - Fax: (81			National Grid (US) One MetroTech Ce Brooklyn, New Yor	enter	
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and a Day and Address of			Ad a Milliada an Alba ana Barr Millionna analan. Na a Million	0000031200	03/12/15	04/30/15
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157-01/21

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The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 42 of 70

natio	nal grid					P	AYMENT	REQUEST	
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Separate Check									
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OR						Busine	ss Interruption	\$1,	031,213.0
Mail Check to Internal Los	ation:						Property		673,215.0
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						Prop	erty Terrorism	_	344,534.0
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ocation of Service (Requir	ed Information):		A	P Use Only:		3.0]		
City: Waltham			Wired By:				Authorized By:		
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Address:		agers (US	iA) Inc., 199 Wi	ater Stre	· ·	Involce #:	2015/16	Y	
New York	NY 10038					Paying Comp	any:	Amount	
Reason for Payment:			01, 4/1/15-16 NGU		I	5	110	the second	
			interrupton, Prope	rty, Public			vice Company	\$25,168,	353.00
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C1651099	SVC8		or Business Inte	rruption				\$1,031,	
C1651099	SVC8		or Property]					\$18,668,	
C1651099	SVC8		or Public Liability					\$5,119,	
C1651099	SVC8	000 <i>[fc</i>	or Property Terro	orism]				\$343,	784.00
C1740030	SVC8	000 <i>[fc</i>	or NMProperties	-Property	1			\$4,	250.00
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Approver's N	and the second second		Timothy Kier	030				71045250	
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Preparer's N	ame:	P	atricia Needh				(781) 9	07-2306	
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The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 43 of 70

nationalgrid

National Grid Insurance USA Ltd

National Grid USA One MetroTech Center Brooklyn, NY 11201

For the Attention of Timothy Kiernan

Date	Please quote our reference number: 20	<u>115/16/001</u>	mount
February 18, 2015	Renewal premium for the operational insur (excluding Power Generation assets for BI, Pr		
	Effective from Apr-01-2015 to Mar-31-2016 bo	th dates inclusive.	
A	Business Interruption	u	ISD 1,031,213
В	Property	u	ISD 18,673,215
A.	Public Liability	U	ISD 5,119,391
Ċ.	Terrorism	U	ISD 344,534
	Net Total :	U	SD 25,168,353
	Payment must be made to National Grid Ins days.		
	Gross Amount Due :	U	SD 25,168,353
	Please quote our reference number above on all con Note. All payments are to be made by lelegraphic th		
	Banking detaits :		
	Account Name :	۶d	
	Account Number :		
	ABA # :		
		tes regarding NM Properties, Inc: Coverage does not apply	
alional Grid Insurance	В.	Share of Property insurance premiun Share of Terrorism insurance premiu	n - \$4,250.00 m - \$ 750.00

c/o Aon Insurance Managers (USA) Inc., 199 Water Street, New York, NY, 10038 Telephone: + 1.802.652.1554 Fax: + 1.802.860.0440

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 44 of 70

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ocation of Service (Required In	nformation):	-		AP Use Only:			
City: Brooklyn			Wired By:			Authorized By	
State: NY	Zip Code:	11201	Value Date:			ET #:	
			Value Date. Vendor In	formation		LI 77.	
					Federal Tax	No. or SS #:	
ayable To: Globa	l Risk Consu	ultants	Corp.		Vendor #:	40000107	759
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ddress: 100 Walnut A	Avenue, Sui	te 501,	Clark, NJ 07066				Amount
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Approver's Nar	ne:		Patricia Need		Employee If	tkiernan	71045250
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Accounts Payable 06-10-15: 10:56:30 Received

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 45 of 70

Consultants Consultants	Global Risk Consultants Corp. 100 Walnut Ave Suite 501 Clark, NJ 07066 (732) 827-4400 Fax (732) 827-4467
NATIONAL GRID ATTN: TIMOTHY KEIRNAN ONE METROTECH CENTER BROOKLYN, NY 11201	06/04/15 INVOICE NUMBER: 850841
PLEASE IDENTIFY CUSTOMER AND INVOICE NUMBER ON CHECK	CUSTOMER CODE: NATIOGR56
	TOTAL
1ST OF 4 INSTALLMENTS FOR ENGINEERING CONSULTING SERVICES	\$ 10,000.00
CONTRACT PERIOD 4/1/15 - 3/31/16	
AMOUNT TO	PAY USD \$ 10,000.00
геар	Day, MA 01360
INVOICES PAYABLE UPON R	ECEIPT GL 06/04/15

Accounts Payable 06-10-15: 10:56:30 Received

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 46 of 70

nationa	al gri	d				P	AYMENT	REQUEST
Date:	10/07/1	5			Due	Date:		10/09/15
Check One Method of Paymen	nt							
[] CHECK			[X]ACH				11	WIRE
Check Stub Message: (max. limit of 50 Characters)		Bank Name:				Bank Name:		
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Separate Check Mail Check to Payee						Refi	erence Informa	tion for Beneficiary
Mail Check to Internal Locatio	on:							
Location of Service (Required I	Information):			AP Use Only	l:			
City: Brooklyn State: NY	Zip Code:	11201	Wired By:		<u>. </u>		Authorized By	:
			Value Date:				ET #:	
			Vendor In	formation		Federal Tax N	la or SS#	
Payable To: Globa	al Risk Co	nsultants	Corp.				4000010	759
						Invoice #:	851419	100
Address: 100 Walnut	Avenue, S	Suite 501,	Clark, NJ 07066			Paying Comp		Amount
Reason for Payment:			ed 10/02/15, Engine s, Installment 3 of 4 (110	\$10,000.00
	Period 4	/1/15-16	N. 11			NGUSA	Service Co	
	-		National Gri	d Accol	unting			1
G/L Account	Profi	t Center	WBS		der	Ope	eration	Amount
C6355100			X008918.AGB846	XG020	009171			\$10,000.00
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Approver's Na	me:	Fieuse Frint	Timothy Kier	rnan				71045250
		Please Print				Phone Num	ber	
Preparer's Na	me:		Patricia Need		FCODY		(781) 9	07-2306
a chuatha	09 Easements	_	NON-PURCHASE	UKDEK CAT	EGORY 25 Outside Serv	rices	33 Subscription	
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Inactive	12 Fleet Leasin		20 Legal/Settlement/Claim		28 Police/Sherri		36 Training/Registratio	
05 Charitables/ Sponsorship			21 Marketer Bill		29 Real Estate R		37 Utility/Telephone/W 38 Other-must be appr	
06 Clothing/ Safety Shoes	14 Governmen 15 Hotels/ Lod		Inactive 23 Transportation Service		30 Rebate Prog 31 Refund/Adju			
08 Dues/Fees/Permits	16 HR/Med/W		24 Natural Gas/Energy Purch.		32 R&D Initiativ		Please Ch	oose One
*Sales tax paid for these services					Forwa	rd to: Accounts P	ayable Administra	tor for Processing

Accounts Payable 10-07-15: 11:37:47 Received

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 47 of 70

Global Risk Consultants	Giobal Risk Consultants Corp. 100 Walnut Ave. Suite 501 Clark, NJ 07066 (732) 827-4400 Fax (732) 827-4467
NATIONAL GRID ATTN: TIMOTHY KEIRNAN ONE METROTECH CENTER BROOKLYN, NY 11201	10/02/15 INVOICE NUMBER: 000851419
PLEASE IDENTIFY CUSTOMER AND INVOICE NUMBER ON CHECK	CUSTOMER CODE: NATIOGR56
AND INVOICE NUMBER ON CHECK 3RD OF 4 INSTALLMENTS FOR ENGINEERING CONSULTING	TOTAL



INVOICES PAYABLE UPON RECEIPT

GL 10/02/15

Accounts Payable 10-07-15: 11:37:47 Received

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 48 of 70

Global Risk Consultants Corp. 100 Walnut Ave. Suite 501 Clark, NJ 07066 (732) 827-4400 Fax (732) 827-4467

NATIONAL GRID ATTN: TIMOTHY KEIRNAN ONE METROTECH CENTER BROOKLYN, NY 11201 07/07/15 INVOICE NUMBER: 000850959 PLEASE IDENTIFY CUSTOMER AND INVOICE NUMBER ON CHECK CUSTOMER CODE: NATIOGR56 TOTAL 2ND OF 4 INSTALLMENTS FOR ENGINEERING CONSULTING \$ 10,000.00 SERVICES CONTRACT PERIOD 4/1/15 - 3/31/16 AMOUNT TO PAY USD \$ 10,000.00

OGlobal Risk Consultants



INVOICES PAYABLE UPON RECEIPT GL 07/07/15

Accounts Payable 07-09-15: 11:06:44 Received

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 49 of 70

nationa	lgrid			PAYMENT	REQUEST
Date:	01/07/16	_	Du	e Date:	01/14/16
heck One Method of Payment					
[] CHECK		[X]ACH			WIRE
Check Stub Message: (max. limit of 50 Characters)	Bank Name			Bank Name:	
	Routing #:			Routing #:	
(Check One): Yes:	No: Account #:			Account #	
eparate Check Iail Check to Payee OR				Reference Inform	ation for Beneficiary
Mail Check to Internal Location	:			in the second second	
ocation of Service (Required In	formation):		AP Use Only:		
City: <u>Brooklyn</u> State: NY	Zip Code: 11201	Wired By:		Authorized B	y:
		Value Date:		ET #:	
		Vendor In	formation	Federal Tax No. or SS #:	
Payable To: Global	Risk Consultants	Corp.		Vendor #: 4000010	0759
ddress: 100 Walnut A	venue, Suite 501	, Clark, NJ 07066		Invoice #: 860071	Amount
	Invoice #860071 da	ted 01/05/16, Engine	ering Services	Paying Company:	
leason for Payment:		s, Installment 4 of 4 (-	5110 NGUSA Service Co	\$10,000.00
	1 (1100 4) 1) 10 10	National Gri	d Accounting	1 100011001100000	A
C/I Assessment	Profit Center	WBS		On enstian	1 A
G/L Account C6355100		X008918.AGB846	Order XG020009171	Operation	Amount \$10,000.00
	Please Print			Employee ID#	
Approver's Nam	NO.	Timothy Kier	nan	tkiernan	71045250
	Please Print	the second se		Phone Number	1045250
Preparer's Nam	e:	Patricia Need	ham DRDER CATEGORY	(781) 9	907-2306
01 Advertising	09 Easements	17 incentive/Marketing Program	25 Outside 3er	rices 33 Subscription	
02 Awards/Gifts	10 Augging	18 Inspection/Insuran		nactive 34 Summons/DMV/Te	
03 Financial Payment	11 Fleet Fuel*	19 Legal Professional Services	27 Payments on		
Inactive OS Charttables/ 3ponsorship	12 Fleet Leasing* 13 Freight/Postage	20 Legal/Settlement/Claim 21 Marketer Bill	26 Police/Sherri 29 Real Estata R	· · · · · · · · · · · · · · · · · · ·	
on mutitariest shorten(still)					
06 Clothing/ Safety Shoes	14 Government/Municipality	Inactive	30 Rebate Prog	am 38 Other-must be app	roved AP
06 Clothing/ Safety Shoes Inactive	14 Government/Municipality 15 Hotels/ Lodging*	Inactive 23 Transportation Service	30 Rebate Prog 31 Refund/Adju	st/Belmhurse	loose One

Accounts Payable 01-07-16: 13:10:09 Received

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 50 of 70

Colobal Risk Consult	ants				Global Risk Consul 100 Walnut Suite 501 Clark, NJ 0 (732) 827-4 Fax (732) 8	Ave. 7066 1400
NATIONAL GRID ATTN: TIMOTHY KEIRNAN ONE METROTECH CENTER BROOKLYN, NY 11201			/05/16 VOICE N	UMBER:	000860071	
PLEASE IDENTIFY CUSTOMER ND INVOICE NUMBER ON CHECK		CU	STOMER	CODE:	NATIOGR56	-
TH OF 4 INSTALLMENTS FOR INGINEERING CONSULTING SERVICES				\$	10,000.00	-
CONTRACT PERIOD 4/1/15 - 3/31/16						
A M O U N T	то	ΡΑΥ	USD	\$	10,000.00	



INVOICES PAYABLE UPON RECEIPT GL 01/05/16

INVOICE

Accounts Payable 01-07-16: 13:10:09 Received

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 51 of 70

nation	al gr i	d				PA	YMENT	REQUEST
Date: Check One Method of Payme	07/09/	15	**		Due	Date:		07/23/15
[] CHECK	<i></i>		[X] ACH				E1V	WIRE
Check Stub Message:								
(max. limit of 50 Characters)	1	Bank Name				Bank Name: _		
1		Routing #:				Routing #:		
(Check One): Yes	: No:	Account #:				Account #		
Separate Check Mail Check to Payee OR		-				Refe	rence Informa	tion for Beneficiary
Mail Check to Internal Locat	ion:							
		-						
Location of Service (Required	Information]):		AP Use Only:				
City: Brooklyn			Wired By:				Authorized By:	
State: NY	Zip Code	11201	Value Date:				ET #:	
				formation			LI #.	
Payable To: Glob	al Diale Ca		Carro			Federal Tax No	o. or SS #:	0.0
Payable to: Glob	al Risk Co	onsultants	Corp.			Vendor #: 4	40000107	759
		o				Invoice #:	850959	
Address: 100 Walnut	Avenue,	Suite 501	, Clark, NJ 07066			Paying Compa		Amount
Reason for Payment:	Propert	y Inspection	ted 07/07/15, Engine s, Installment 2 of 4 (-			10	\$10,000.00
and an internet in	Period 4	4/1/15-16		1.4	- 1	NGUSA S	Service Co	
			National Gri	d Accoun	ting			
G/L Account	Prof	it Center	WBS	Order		Oper	ation	Amount
C6355100			X008918.AGB846	XG02000	9171			\$10,000.00
		Please Print				Employee ID#		
			Timothy Kier	rnan				71045250
Approver's Na	ime:					Phone Numbe	ər	
Approver's Na	ime:	Please Print					51	
Approver's Na Preparer's Na		Please Print	Patricia Need					07-2306
Preparer's Na	me:	Please Print	NON-PURCHASE	ORDER CATEGO	ORY		(781) 90	07-2306
Preparer's Na	D9 Easements	Please Print	NON-PURCHASE	ORDER CATEGO	ORY Dutside Servic	ies 3	(781) 90	
Preparer's Na	me:	Please Print	NON-PURCHASE	ORDER CATEGO 25 c	ORY Dutside Servic In	es 3. active 3.	(781) 90	
Preparer's Na 01 Advertising 02 Awards/Gifts	09 Easements 10 Flagging		NON-PURCHASE	ORDER CATEGO 25 c nce 27 P	ORY Dutside Servic In	es 3 active 3 Behalf of LIPA 3	(781) 90	ments
DI Advertising 01 Advertising 02 Awards/Ciffis 03 Financial Payment	09 Easements 10 Flagging 11 Fleet Fuel* 12 Fleet Leasin	1g*	NON-PURCHASE	ORDER CATEGO 25 c nce 27 Pa 28 Pa	DRY Dutside Servic In ayments on E	tes 3. active 3. Behalf of LIPA 3. /Marshals 3.	(781) 90 3 Subscription 4 Summons/DMV/Tolls 5 Tax Payments/Assess	ments /Semin
DI Advertising 01 Advertising 02 Awards/Gifts 03 Financial Payment Inactive	09 Easements 10 Flagging 11 Fleet Fuel* 12 Fleet Leasir 13 Freight/Pos	1g*	NON-PURCHASE (17 Incentive/Marketing Program 18 Inspection/Insurar 19 Legal Professional Services 20 Legal/Settlement/Claim	ORDER CATEGO 25 C ICE 27 Pi 28 Pi 29 Ri	DRY Dutside Servic In ayments on E olice/Sherrifs	ces 3. active 3. Behalf of LIPA 3. /Marshals 3. ntals/Leases 3.	(781) 90	ments /Semin ter/Ad
Dreparer's Na 01 Advertising 02 Awards/Gifts 03 Financial Payment Inactive 05 Charitables/ Sponsorship	09 Easements 10 Flagging 11 Fleet Fuel* 12 Fleet Leasir 13 Freight/Pos	ng* itage tt/Municipality	NON-PURCHASE 17 Incentive/Marketing Program 18 Inspection/Insurar 19 Legal Professional Services 20 Legal/Settlement/Claim 21 Marketer Bill	ORDER CATEGO Ice 27 P 28 P 29 R 30 R	DRY Dutside Service In ayments on E olice/Sherrifs eal Estate Rei	ces 3. active 3. Sehalf of LIPA 3. /Marshals 3. ntals/Leases 3. m 3.	(781) 90 3 Subscription 4 Summons/DMV/Tolls 5 Tax Payments/Assess 6 Training/Registration, 7 Utility/Telephone/Wa	ments /Semin ter/Ad ved AP

*Sales tax paid for these services/materials Forward to: Accounts Payable Administrator for Processing Accounts Payable 07-09-15: 11:06:44 Received

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 52 of 70

Global Risk Consultants

NATIONAL GRID ATTN: TIMOTHY KEIRNAN ONE METROTECH CENTER BROOKLYN, NY 11201

==:

Global Risk Consultants Corp. 100 Walnut Ave. Suite 501 Clark, NJ 07066 (732) 827-4400 Fax (732) 827-4467

07/07/15 INVOICE NUMBER: 000850959

PLEASE IDENTIFY CUSTOMER AND INVOICE NUMBER ON CHECK	CUSTOMER CODE: NATIOGR56
	TOTAL
2ND OF 4 INSTALLMENTS FOR ENGINEERING CONSULTING SERVICES	\$ 10,000.00
CONTRACT PERIOD 4/1/15 - 3/31/16	

	Α		0	Ν	Т	Т	0	P	,	Ą	Υ	USD	\$	10,000.00	
======	==:	===	===	 ===		=====		===	=	==	==		=====		



INVOICES PAYABLE UPON RECEIPT GL 07/07/15

Accounts Payable 07-09-15: 11:06:44 Received

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 53 of 70

nationa	al grid —			P	AYMENT	REQUEST
Date:	06/10/15		Due	e Date:		06/17/15
heck One Method of Payment						
[] CHECK		[X] ACH				NIRE
Check Stub Message: max. limit of 50 Characters)	Bank N	ame:		Bank Name:		
	Routing	g #:		Routing #:		
(Check One): Yes:	No: Accoun	nt #:		Account #		
eparate Check Jail Check to Payee OR				Refe	erence Informa	tion for Beneficiary
Mail Check to Internal Location	n:					
			1011-0-1-			
ocation of Service (Required In	formation):		AP Use Only:			
City: Brooklyn	71- C-d 140	Wired By:			Authorized By:	
State: <u>NY</u>	Zip Code: 112	Value Date:			ET #:	
		Vendor In	formation			
ayable To: Global	l Risk Consulta	ants Corp.		Federal Tax N		750
					40000107	- 29
11				Invoice #:		
Address: 100 Walnut A	avenue, suite :	501, Clark, NJ 07066			850841	Amount
Address: 100 Walnut A Reason for Payment:	Invoice #85084 Property Inspec	1 dated 06/04/15, Engine ctions, Installment 1 of 4 (ering Services	Paying Comp 51	any: 10	Amount \$10,000.00
	Invoice #85084	1 dated 06/04/15, Engine ctions, Installment 1 of 4 (16	ering Services Apr-Jun), Contract	Paying Comp 51	any:	
leason for Payment:	Invoice #85084 Property Inspec Period 4/1/15-	1 dated 06/04/15, Engine ctions, Installment 1 of 4 (16 National Grie	ering Services Apr-Jun), Contract d Accounting	Paying Comp 51 NGUSA S	any: 10 Service Co	\$10,000.00
leason for Payment: G/L Account	Invoice #85084 Property Inspec	1 dated 06/04/15, Engine ctions, Installment 1 of 4 (16 National Gri er WBS	ering Services Apr-Jun), Contract d Accounting Order	Paying Comp 51 NGUSA S	any: 10	\$10,000.00 Amount
Reason for Payment:	Invoice #85084 Property Inspec Period 4/1/15-	1 dated 06/04/15, Engine ctions, Installment 1 of 4 (16 National Grie	ering Services Apr-Jun), Contract d Accounting Order	Paying Comp 51 NGUSA S	any: 10 Service Co	\$10,000.00
Reason for Payment: G/L Account	Invoice #85084 Property Inspec Period 4/1/15-	1 dated 06/04/15, Engine ctions, Installment 1 of 4 (16 National Gri er WBS	ering Services Apr-Jun), Contract d Accounting Order	Paying Comp 51 NGUSA S	any: 10 Service Co	\$10,000.00 Amount
Reason for Payment: G/L Account	Invoice #85084 Property Inspec Period 4/1/15-	1 dated 06/04/15, Engine ctions, Installment 1 of 4 (16 National Gri er WBS	ering Services Apr-Jun), Contract d Accounting Order	Paying Comp 51 NGUSA S	any: 10 Service Co	\$10,000.00 Amount
eason for Payment: G/L Account	Invoice #85084 Property Inspec Period 4/1/15-	1 dated 06/04/15, Engine ttions, Installment 1 of 4 (16 National Grid er WBS X008918.AGB846	ering Services Apr-Jun), Contract d Accounting Order	Paying Comp 51 NGUSA S	any: 110 Service Co ration	\$10,000.00 Amount
eason for Payment: G/L Account C6355100	Invoice #85084 Property Inspec Period 4/1/15	1 dated 06/04/15, Engine ctions, Installment 1 of 4 (16 National Gri er WBS X008918.AGB846	ering Services Apr-Jun), Contract d Accounting Order XG020009171	Paying Comp 51 NGUSA : Ope	any: 110 Service Co ration	\$10,000.00 Amount
leason for Payment: G/L Account	Invoice #85084 Property Inspec Period 4/1/15	1 dated 06/04/15, Engine ctions, Installment 1 of 4 (16 National Gri er WBS X008918.AGB846	ering Services Apr-Jun), Contract d Accounting Order XG020009171	Paying Comp 51 NGUSA : Ope	any: 10 Service Co ration # tkiernan	\$10,000.00
eason for Payment: G/L Account C6355100	Invoice #85084 Property Inspec Period 4/1/15	1 dated 06/04/15, Engine ttions, Installment 1 of 4 (16 National Grid er WBS X008918.AGB846 Print Print Timothy Kien Print Patricia Need	ering Services Apr-Jun), Contract d Accounting Order XG020009171	Paying Comp 51 NGUSA S Ope	any: 110 Service Co ration # # tkiernan her	\$10,000.00
eason for Payment: G/L Account C6355100 Approver's Nan	Invoice #85084 Property Inspec Period 4/1/15	1 dated 06/04/15, Engine ttions, Installment 1 of 4 (16 National Grid er WBS X008918.AGB846 Print Print Timothy Kien Print Patricia Need	ering Services Apr-Jun), Contract d Accounting Order XG020009171	Paying Comp 51 NGUSA : Ope	any: 110 Service Co ration ration # tkiernan her	\$10,000.00
eason for Payment: G/L Account C6355100 Approver's Nan Preparer's Nam	Invoice #85084 Property Inspec Period 4/1/15	1 dated 06/04/15, Engine ttions, Installment 1 of 4 (16 National Grid er WBS X008918.AGB846 Print Print Timothy Kier Print Patricia Need NON-PURCHASE	ering Services Apr-Jun), Contract d Accounting Order XG020009171	Paying Comp 51 NGUSA 3 Ope	any: 10 Service Co ration # tkiernan rer (781) 9	\$10,000.00 Amount \$10,000.00
eason for Payment: G/L Account C6355100 Approver's Nam Preparer's Nam 01 Advertising 02 Awardy/Ofts 03 Financial Payment	Invoice #85084 Property Inspec Period 4/1/15	1 dated 06/04/15, Engine ctions, Installment 1 of 4 (16 National Grid er WBS X008918.AGB846 X008918.AGB846 Print Print Print Patricia Need NON-PURCHASE of 17 Incentive/Marketing Program 18 Inspection/Insurar 19 Legal Professional Services	ering Services Apr-Jun), Contract d Accounting Order XG020009171	Paying Comp 51 NGUSA S Ope	any: 10 Service Co ration ration tkiernan rer (781) 9 33 Subscription 34 Summons/DMV/Tolk 35 Tax Payments/Assest	\$10,000.00 Amount \$10,000.00 71045250 07-2306
eason for Payment: G/L Account C6355100 Approver ¹ s Nam Preparer ¹ s Nam 01 Advertising 02 Awards/Gifts 03 Financial Payment bactive	Invoice #85084 Property Inspec Period 4/1/15	1 dated 06/04/15, Engine ctions, Installment 1 of 4 (16 National Grid er WBS X008918.AGB846 X008918.AGB846 Print Print Print Patricia Need NON-PURCHASE 17 Incentive/Marketing Program 18 Inspection/Insurar 19 Legal Professional Services 20 Legal/Settlement/Claim	ering Services Apr-Jun), Contract d Accounting Order XG020009171	Paying Comp 51 NGUSA S Oper Competence Competence Phone Numb Phone Numb Restrict UPA Kers Behalf of UPA	any: 10 Service Co ration ration # tkiernan er (781) 9 33 Subscription 34 Summons/OMV/Tolk 35 Tax Payments/Assest 36 Training/Registration	\$10,000.00 Amount \$10,000.00 71045250 07-2306 ments /semin
eason for Payment: G/L Account C6355100 Approver's Nan Preparer's Nam 01 Advertising 02 Awards/Grits 03 Financial Payment Inactive 05 Charitables/ Sponsorship	Invoice #85084 Property Inspec Period 4/1/15	1 dated 06/04/15, Engine ctions, Installment 1 of 4 (16 National Grid er WBS X008918.AGB846 X008918.AGB846 Print Print Print Print Patricia Need NON-PURCHASE 17 Incentive/Marketing Program 18 Inspection/Insurar 19 Legal Fordesional Services 20 Legal/Settlement/Claim 21 Marketer Bill	ering Services Apr-Jun), Contract d Accounting Order XG020009171	Paying Comp 51 NGUSA : Ope	any: 110 Service Co ration ration 4 tkiernan ter (781) 9 33 Subscription 33 Subscription 34 Summons/DM/Tolk 51 Tar Payment/Attest 56 Tar Payment/Attest 57 Tar Payment/Attest 57 Tar Payment/Attest 57 Tar Payment/Attest 57 Tar Payment/Attest 57 Tar Payment/Attest 56 Tar Payment/Attest 57 Tar Payment/At	\$10,000.00
eason for Payment: G/L Account C6355100 Approver ¹ s Nam Preparer ¹ s Nam ^{01 Advertising} ^{02 Advertising} ^{03 Financial Payment} ^{10 Advertising}	Invoice #85084 Property Inspec Period 4/1/15	1 dated 06/04/15, Engine ctions, Installment 1 of 4 (16 National Grid er WBS X008918.AGB846 X008918.AGB846 Print Print Print Print Patricia Need NON-PURCHASE 12 Incenter/Marketing Program 18 Inspection/Insurar 19 Legal Frofessional Services 20 Legal/Settlement/Claim 21 Marketer Bill	ering Services Apr-Jun), Contract d Accounting Order XG020009171	Paying Comp 51 NGUSA : Ope 	any: 10 Service Co ration ration # tkiernan er (781) 9 33 Subscription 34 Summons/OMV/Tolk 35 Tax Payments/Assest 36 Training/Registration	\$10,000.00

Accounts Payable 06-10-15: 10:56:30 Received

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 54 of 70

	ISUITANTS Global Risk Consultar 100 Walnut Av Suite 501 Ctark, NJ 070 (732) 827-440 Fax (732) 827	/e . 66 00
NATIONAL GRID ATTN: TIMOTHY KEIRNAN ONE METROTECH CENTER BROOKLYN, NY 11201	06/04/15 INVOICE NUMBER: 850841	
PLEASE IDENTIFY CUSTOMER AND INVOICE NUMBER ON CHECK	CUSTOMER CODE: NATIOGR56	
	TOTAL	
1ST OF 4 INSTALLMENTS FOR ENGINEERING CONSULTING SERVICES	\$ 10,000.00	
CONTRACT PERIOD 4/1/15 - 3/31/	16	
	OUNT TO PAY USD \$ 10,000.00	
	ε	
TNVOTCES	PAYARI E UPON RECETPT GL 06/04/15	
INVOICES	PAYABLE UPON RECEIPT GL 06/04/15	

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 55 of 70

nation	al grid			Р	AYMENT	REQUEST
Date:	07/09/15		Du	e Date:		07/16/15
Check One Method of Payme	nt					
[] CHECK		_			[]/	VIRE
Check Stub Message: (max. limit of 50 Characters)	Bank Nar	n	1	Bank Name:		
(maximiliar or oo characters)	Bank Na					
	Routing #	<i>t</i> :		Routing #:		
(Check One): Yes Separate Check	: No: Account	#:		Account #		
Mail Check to Payee				Rei	ference Informa	tion for Beneficiary
OR						
Mail Check to Internal Locati	ion:					
ocation of Service (Required	Information):		AP Use Only:			
					-	
City: <u>Brooklyn</u> State: NY	Zip Code: 11201	Wired By:			Authorized By:	
State. INT	ZIP COde	Value Date:			ET #:	
		Vendor Ir	formation	_		
Payable To: ARIS	E Incorporated			Federal Tax	No. or SS #:	
rayable to. Aris	e incorporated			Vendor #:	10000077	/21
7000 South	Edgerton Road,	Suite 100, Brecksvi	lle, OH 44141-	Invoice #:	15-0551	
Address: 3172				Paying Comp		Amount
		1. Deilen en el Deservos	N/l	-		
Reason for Payment:		1, Boiler and Pressure Apr-May-Jun (4/1/15-		5	110	\$12,475.00
	inspections, QI				Service Co	
		National Gri	d Accounting			
G/L Account	Profit Center	WBS	Order	Ope	eration	Amount
C6355100		X008918.AGB846	XG020009171			\$12,475.00
	Please Pr	rint		Employee ID	D#	
Approver's Na	me:	Timothy Kier	rnan		tkiernan	71045250
- 1000	Please Pr	int		Phone Num	ber	
Preparer's Na	me:	Patricia Need	ham		(781) 9(07-2306
. i opurer o rid			ORDER CATEGORY		(, 51) 5(. 2000
01 Advertising	09 Easements	17 Incentive/Marketing Program	25 Outside Ser	vices	33 Subscription	
02 Awards/Gifts	10 Flagging	18 Inspection/Insurar		Inactive	34 Summons/DMV/Tolls	
03 Financial Payment	11 Fleet Fuel*	19 Legal Professional Services	27 Payments or		35 Tax Payments/Assess	
Inactive 05 Charitables/ Sponsorship	12 Fleet Leasing* 13 Freight/Postage	20 Legal/Settlement/Claim 21 Marketer Bill	28 Police/Sherr 29 Real Estate F		36 Training/Registration/ 37 Utility/Telephone/Wa	
06 Clothing/ Safety Shoes	14 Government/Municipality	Inactive	30 Rebate Prog		38 Other-must be approv	
Inactive	15 Hotels/ Lodging*	23 Transportation Service	31 Refund/Adju		Please Cho	ose One
08 Dues/Fees/Permits	16 HR/Med/Workman Comp	24 Natural Gas/Energy Purch	32 R&D Initiativ	/e	L	

AccountsPayable07-09-15: 16:23:39Received

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 56 of 70

7000 South Edgerton Road Suite 100 Brecksville, OH 44141-3172 Phone: (440) 746-8880	Tax ID # 34-1756475		Beginning 6/1/13 only send payment address at left or electronically to be account at bottom of page. Any oth payment information is no longer va		
		INVOICE			
BILL TO:		INVOIC	E DATE:	6/10/2015	
		INVOIC	E NUMBER:	CI15-0551	
National Grid USA Mr. Timothy Kiernan		FILE NO	D:	2656	
One MetroTech Center, 15th Floor Brooklyn, NY 11201		CONTR	ACT NO:	2656-03	
		CUSTO	MER NO:	214952	
ACCOUNT NAME:	NATIONAL GRID US	A			
FOR:	JURISDICTIONAL B	OILER/PRESSURE VESSEL I	NSPECTIONS		
EFFECTIVE DATE:	<u>6/1/15-4/1/16 (FIRST Q</u>	UARTER)			
PLEASE PAY THIS AN	IOUNT:	\$12,475.0	0		
		U.S. DOLLA	RS		
		ARISE Jurisdictional ABIIC Policy Premium ABIIC Premium Tax	\$8,390.0 \$4,000.0 \$84.9	0	

Thank you for your patronage, and we look forward to serving you in the future.

AccountsPayable07-09-15: 16:23:39Received

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 57 of 70

nationa	lgrid			P	AYMENT I	REQUEST
Date:	07/09/15	_	Du	e Date:		07/23/15
Check One Method of Payment						
[] CHECK		LV LACU			[] V	/IRE
Check Stub Message:						
(max. limit of 50 Characters)	Bank Name		<u>n</u>	Bank Name:		
	Routing #:			Routing #:		
(Check One): Yes:	No: Account #:			Account #		
Separate Check Mail Check to Payee OR				Refi	erence Informat	ion for Beneficiary
Mail Check to Internal Location	:					
Location of Service (Required Inf	ormation):		AP Use Only:			
City: Brooklyn		Wired By:			Authorized By:	
State: <u>NY</u>	Zip Code: 11201	Value Date:			FT 4	
			formation		ET #:	
				Federal Tax N	la or SS #:	
Payable To: ARISE I	ncorporated				10000077	21
7000 South Ed	gerton Road, Su	uite 100, Brecksvi	le. OH 44141-	Invoice #:	15-0650	
Address: 3172			,	Paying Comp	1	Amount
Reason for Payment:		Boiler and Pressure Il-Aug-Sep (4/1/15-1		51	110 Service Co	\$12,475.00
		National Gri	d Accounting			
G/L Account	Profit Center	WBS	Order	Ope	ration	Amount
C6355100		X008918.AGB846				\$12,475.00
	Please Prin	t		Employee ID	#	
Approver's Nam		Timothy Kier	nan	1	tkiernan 7	71045250
	Please Prin			Phone Numb		
Preparer's Nam	e:	Patricia Need	ham		(781) 90)7-2306
		NON-PURCHASE	DRDER CATEGORY			
01 Advertising	09 Easements	17 Incentive/Marketing Program	25 Outside Ser	vices	33 Subscription	
02 Awards/Gifts	10 Flagging	18 Inspection/Insurar	ce	Inactive	34 Summons/DMV/Tolls	
03 Financial Payment	11 Fleet Fuel*	19 Legal Professional Services	27 Payments of	n Behalf of LIPA	35 Tax Payments/Assessn	nents
	12 Fleet Leasing*	20 Legal/Settlement/Claim	28 Police/Sherr	ifs/Marshals	36 Training/Registration/	Semin
Inactive		1		Rentals/Leases	and the first of the second	
05 Charitables/ Sponsorship	13 Freight/Postage	21 Marketer Bill	29 Real Estate	tentais/Leases	37 Utility/Telephone/Wat	er/Ad
	13 Freight/Postage 14 Government/Municipality	inactive	30 Rebate Prog		37 Utility/Telephone/Wat 38 Other-must be approv	· · · · · · · · · · · · · · · · · · ·
05 Charitables/ Sponsorship				ram ist/Reimburse		ed AP

Accounts Payable 07-09-15: 11:16:32 Received

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 58 of 70

7000 South Edgerton Road Suite 100 Brecksville, OH 44141-3172 Phone: (440) 746-8880	Tax ID # 34-1756475	address at left account at bo	/13 only send payments to tor electronically to bank ttom of page. Any other mation is no longer valid.
	Ι	NVOICE	
BILL TO:		INVOICE DATE:	7/9/2015
National Grid USA		INVOICE NUMBER:	CI15-0650
Mr. Timothy Kiernan		FILE NO:	2656
One MetroTech Center, 15th Floor Brooklyn, NY 11201		CONTRACT NO:	2656-03
		CUSTOMER NO:	214952
ACCOUNT NAME:	NATIONAL GRID USA		
FOR:	JURISDICTIONAL BOII	LER/PRESSURE VESSEL INSPECTIONS	
EFFECTIVE DATE:	<u>4/1/15 - 4/1/16 (SECOND</u>	QUARTER - JULY, AUGUST, SEPTEMBI	ER 2015)
PLEASE PAY THIS AN	IOUNT:	\$12,475.00	_
		U.S. DOLLARS	

Thank you for your patronage, and we look forward to serving you in the future.

Accounts Payable 07-09-15: 11:16:32 Received

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 59 of 70

natic	onal gr i	d				F	AYMENT	REQUEST
Date:	10/19/	15	_		Du	e Date:		10/26/15
Check One Method of Pa								
[] CHEC Check Stub Message:	к		V LACH				[]	WIRE
(max. limit of 50 Charac	ters)	Bank Nam				ank Name:	· <u> </u>	
		Routing #:				outing #:		
(Check One):	Yes: No:	Account #:				ccount #		
Separate Check Mail Check to Payee OR Mail Check to Internal Lo	ocation:	-				Re	ference Informa	ition for Beneficiary
		_						
Location of Service (Requ	ired Information)	1		AP Use On	ly:			
City: <u>Brooklyn</u> State: NY	Zip Code	. 11201	Wired By:				_Authorized By:	
			Value Date:				ET #:	
			Vendor In	oformation		Federal Tax	No. or SS #:	
Payable To: A	RISE Incorpo	rated				Vendor #:	10000077	721
7000 Sou	th Edgerton	Road, Su	ite 100, Brecksvi	lle. OH 4	44141-	Invoice #:	15-0960	
Address: 3172	0	,		,		Paying Com		Amount
Reason for Payment:			Boiler and Pressure ct-Nov-Dec (4/1/15-		act)		110	\$12,475.00
						NGUSA	Service Co	
			National Gri	1				
G/L Account C6355100		t Center	WBS X008918.AGB846		der 009171	Ope	eration	Amount \$12,475.00
		Please Print				Employee ID	D#	
Approver's	Name:		Timothy Kier	man			tkiernan	71045250
		Please Print				Phone Num		
Preparer's I	Name:		Patricia Need		FGORY		(781) 90	07-2306
01 Advertising	09 Easements	-	17 Incentive/Marketing Program	CALL CAL	25 Outside Servi	ices	33 Subscription	
02 Awards/Gifts	10 Flagging		18 Inspection/Insuran	ice		nactive	34 Summons/DMV/Tolls	
03 Financial Payment	11 Fleet Fuel*		19 Legal Professional Services		27 Payments on	Behalf of LIPA	35 Tax Payments/Assess	ments
Inactive	12 Fleet Leasing	J *	20 Legal/Settlement/Claim		28 Police/Sherrif	s/Marshals	36 Training/Registration/	/Semin
05 Charitables/ Spons			21 Marketer Bill		29 Real Estate Re	entals/Leases	37 Utility/Telephone/Wa	ter/Ad
06 Clothing/ Safety Sh	Concernant of the local of the		Inactive		30 Rebate Progra		38 Other-must be approv	ved AP
Inactive	15 Hotels/ Lodg		23 Transportation Service		31 Refund/Adjus		Please Cho	ose One
08 Dues/Fees/Permits	16 HR/Med/Wo	erkman Comp	24 Natural Gas/Energy Purch.		32 R&D Initiative			

*Sales tax paid for these services/materials Forward to: Accounts Payable Administrator for Processing Accounts Payable 10-20-15: 09:52:53 Received

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 60 of 70

7000 South Edgerton Road Suite 100 Brecksville, OH 44141-3172 Phone: (440) 746-8880	Tax ID # 34-1756475	address at left account at bo	/13 only send payments to c or electronically to bank ettoni of page. Any other mation is no longer valid.
	II	NVOICE	
BILL TO:		INVOICE DATE:	10/16/2015
National Grid USA		INVOICE NUMBER:	CI15-0960
Mr. Timothy Kiernan One MetroTech Center, 15th Floor		FILE NO:	2656
Brooklyn, NY 11201		CONTRACT NO:	2656-03
		CUSTOMER NO:	214952
ACCOUNT NAME:	NATIONAL GRID USA		
FOR:	JURISDICTIONAL BOILI	ER/PRESSURE VESSEL INSPECTIONS	
EFFECTIVE DATE:	4/1/15 - 4/1/16 (THIRD QU	ARTER - OCTOBER, NOVEMBER, DEC	EMBER)
PLEASE PAY THIS AN	IOUNT:	\$12,475.00	
	-	U.S. DOLLARS	

Thank you for your patronage, and we look forward to serving you in the future.

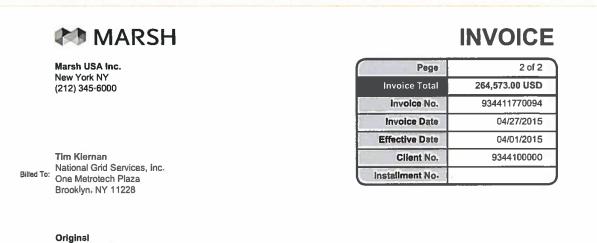
Accounts Payable 10-20-15: 09:52:53 Received

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 61 of 70

nationa	al grid			F	PAYMENT	REQUEST
Date:	05/13/15		Du	e Date:		05/20/15
Check One Method of Paymen	it					
[] CHECK					[]W	IRE
Check Stub Message: (max. limit of 50 Characters)	Bank Nam			Bank Name:		
	Routing #:			Routing #:		· · · · · · · · · · · · · · · · · · ·
(Check One): Yes:	No:Account #:			Account #		
Separate Check Mail Check to Payee OR Mail Check to Internal Locatio)n:			Ré	eference Informati	on for Beneficiary
ocation of Service (Required In	nformation):		AP Use Only:	17		
City: Waltham State: MA	Zip Code: 02451	Wired By:		V5	Authorized By:	
State. MA	Zip code. 02401	Value Date:			ET #:	
		Vendor Ir	nformation			
Payable To: Marsl	h USA Inc.			Federal Tax		
				Vendor #:	400001244	
				Invoice #:	934411770)094
Address: P.O. Box 417	724. Boston, MA 0	2241-7724				
Address: P.O. Box 417	724, Boston, MA 0	2241-7724		Paying Com		Amount
Address: P.O. Box 417 Reason for Payment:	Inv #934411770	094, Broker Fee		5	pany: 6110	
	Inv #934411770	094, Broker Fee aurance Program	5	5 NGUSA Se	pany:	Amount
	Inv #934411770 11/30/14-15 Ins	094, Broker Fee urance Program National Gri	s d Accounting	5 NGUSA Se	pany: 6110	Amount \$264,573.00
Reason for Payment: G/L Account	Inv #934411770	094, Broker Fee surance Program National Gri WBS	s d Accounting Order	5 NGUSA Se	pany: 6110	Amount \$264,573.00 Amount
Reason for Payment: G/L Account C6355100	Inv #934411770 11/30/14-15 Ins	094, Broker Fee surance Program National Gri WBS X008919.AGB850	s d Accounting Order XN139009177	S NGUSA Se Op	pany: 110 ervice Company	Amount \$264,573.00 Amount \$40,977.00
Reason for Payment: G/L Account	Inv #934411770 11/30/14-15 Ins Profit Center	094, Broker Fee surance Program National Gri WBS	s d Accounting Order XN139009177	S NGUSA Se Op	pany: 110 ervice Company	Amount \$264,573.00 Amount \$40,977.00
Reason for Payment: G/L Account C6355100 C6355100	Inv #934411770 11/30/14-15 Ins Profit Center (for FinPro)	094, Broker Fee surance Program National Gri WBS X008919.AGB850	s d Accounting Order XN139009177 XG012004024	5 NGUSA Se	pany: 110 ervice Company	Amount \$264,573.00 Amount \$40,977.00 \$103,883.00
Reason for Payment: G/L Account C6355100 C6355100 C6355100	Inv #934411770 11/30/14-15 Ins Profit Center (for FinPro) (for Ex Liab)	094, Broker Fee urance Program National Gri WBS X008919.AGB850 X000176.AG0729 X008838.AG0984	s d Accounting Order XN139009177 XG012004024 XG020008983	S NGUSA Se Op	pany: 110 ervice Company	Amount \$264,573.00 Amount \$40,977.00 \$103,883.00 \$3,031.71
Reason for Payment: G/L Account C6355100 C6355100 C6355100 C6355100	Inv #934411770 11/30/14-15 Ins Profit Center (for FinPro) (for Ex Liab) (Avialion/SvcCo-Prop) (Avialion/SvcCo-Liab)	094, Broker Fee urance Program National Gri WBS X008919.AGB850 X000176.AG0729 X008838.AG0984 X008918.AG0728	s d Accounting Order XN139009177 XG012004024 XG020008983 XG020009172	Op	pany: 110 ervice Company	Amount \$264,573.00 Amount \$40,977.00 \$103,883.00 \$3,031.71 \$3,913.36
Reason for Payment: G/L Account C6355100 C6355100 C6355100	Inv #934411770 11/30/14-15 Ins Profit Center (for FinPro) (for Ex Liab) (Avialion/SvcCo-Prop)	094, Broker Fee urance Program National Gri WBS X008919.AGB850 X000176.AG0729 X008838.AG0984	s d Accounting Order XN139009177 XG012004024 XG020008983 XG020009172 X521T008988	Op	pany: 110 ervice Company	Amount \$264,573.00 Amount \$40,977.00 \$103,883.00 \$3,031.71 \$3,913.36
Reason for Payment: G/L Account C6355100 C6355100 C6355100 C6355100 C6355100 C6355100	Inv #934411770 11/30/14-15 Ins Profit Center (for FinPro) (for Ex Liab) (Aviation/SvcCo-Prop) (Aviation/SvcCo-Liab) (Aviation/NMPC-Liab)	094, Broker Fee urance Program National Gri WBS X008919.AGB850 X000176.AG0729 X008838.AG0984 X008918.AG0728 X008843.AG0984 X008921.AG0728	s d Accounting Order XN139009177 XG012004024 XG020008983 XG020009172 X521T008988 X521T009173	S NGUSA Se Op	pany: 110 ervice Company	Amount \$264,573.00 Amount \$40,977.00 \$103,883.00 \$3,031.71 \$3,913.36 \$9,214.06
Reason for Payment: G/L Account C6355100 C6355100 C6355100 C6355100 C6355100 C6355100 C6355100	Inv #934411770 11/30/14-15 Ins Profit Center (for FinPro) (for Ex Liab) (Aviation/SvcCo-Prop) (Aviation/SvcCo-Liab) (Aviation/NMPC-Liab)	094, Broker Fee urance Program National Gri WBS X008919.AGB850 X000176.AG0729 X008838.AG0984 X008918.AG0728 X008843.AG0984	s d Accounting Order XN139009177 XG012004024 XG020008983 XG020009172 X521T008988 X521T009173	S NGUSA Se Op	pany: 1110 ervice Company eration	Amount \$264,573.00 Amount \$40,977.00 \$103,883.00 \$3,031.71 \$3,913.36 \$9,214.06 \$3,732.87
Reason for Payment: G/L Account C6355100 C6355100 C6355100 C6355100 C6355100 C6355100 C6355100 C6355100 C6355100	Inv #934411770 11/30/14-15 Ins Profit Center (for FinPro) (for Ex Liab) (Aviation/SvcCo-Prop) (Aviation/SvcCo-Liab) (Aviation/NMPC-Prop) (Aviation/NMPC-Liab) (Property Generation) Please Print	094, Broker Fee urance Program National Gri WBS X008919.AGB850 X000176.AG0729 X008838.AG0984 X008918.AG0728 X008843.AG0984 X008921.AG0728	s d Accounting Order XN139009177 XG012004024 XG020008983 XG020009172 X521T008988 X521T009173 XG324009271	S NGUSA Se Op	pany: 1110 ervice Company eration	Amount \$264,573.00 Amount \$40,977.00 \$103,883.00 \$3,031.71 \$3,913.36 \$9,214.06 \$3,732.87 \$99,821.00
Reason for Payment: G/L Account C6355100 C6355100 C6355100 C6355100 C6355100 C6355100 C6355100	Inv #934411770 11/30/14-15 Ins Profit Center (for FinPro) (for Ex Liab) (Aviation/SvcCo-Prop) (Aviation/SvcCo-Liab) (Aviation/NMPC-Prop) (Aviation/NMPC-Liab) (Property Generation) Please Print	094, Broker Fee urance Program National Gri WBS X008919.AGB850 X000176.AG0729 X008838.AG0984 X008918.AG0728 X008843.AG0984 X008921.AG0728 X008962.AGB836	s d Accounting Order XN139009177 XG012004024 XG020008983 XG020009172 X521T008988 X521T009173 XG324009271	S NGUSA Se Op	pany: 0110 ervice Company eration eration	Amount \$264,573.00 Amount \$40,977.00 \$103,883.00 \$3,031.71 \$3,913.36 \$9,214.06 \$3,732.87 \$99,821.00
Reason for Payment: G/L Account C6355100 C6355100 C6355100 C6355100 C6355100 C6355100 C6355100 C6355100 C6355100	Inv #934411770 11/30/14-15 Ins Profit Center (for FinPro) (for Ex Liab) (Aviation/SvcCo-Prop) (Aviation/SvcCo-Liab) (Aviation/NMPC-Prop) (Aviation/NMPC-Liab) (Property Generation) Please Print Please Print	094, Broker Fee urance Program National Gri WBS X008919.AGB850 X000176.AG0729 X008838.AG0984 X008918.AG0728 X008843.AG0984 X008921.AG0728 X008962.AGB836 Timothy Kier Patricia Need	s d Accounting Order XN139009177 XG012004024 XG020008983 XG020009172 X521T008988 X521T009173 X521T009173 XG324009271 man ham	S NGUSA Se Op	pany: 0110 ervice Company eration eration	Amount \$264,573.00 Amount \$40,977.00 \$103,883.00 \$3,031.71 \$3,913.36 \$9,214.06 \$3,732.87 \$99,821.00 21045250
Reason for Payment: G/L Account C6355100 C6355100 C6355100 C6355100 C6355100 C6355100 C6355100 C6355100 Approver's Nar Preparer's Nar	Inv #934411770 11/30/14-15 Ins Profit Center (for FinPro) (for Ex Liab) (Aviation/SvcCo-Prop) (Aviation/SvcCo-Liab) (Aviation/NMPC-Liab) (Aviation/NMPC-Liab) (Property Generation) Please Print me: Please Print	094, Broker Fee urance Program National Gri WBS X008919.AGB850 X000176.AG0729 X008838.AG0984 X008918.AG0728 X008943.AG0984 X008921.AG0728 X008962.AGB836 Timothy Kier Patricia Need NON-PURCHASE	s d Accounting Order XN139009177 XG012004024 XG020008983 XG020009172 X521T008988 X521T009173 X521T009173 XG324009271 nan ham ORDER CATEGORY	S NGUSA Se Op	pany: i110 ervice Company eration peration ber (781) 90	Amount \$264,573.00 Amount \$40,977.00 \$103,883.00 \$3,031.71 \$3,913.36 \$9,214.06 \$3,732.87 \$99,821.00 21045250
Reason for Payment: G/L Account C6355100 C6355100 C6355100 C6355100 C6355100 C6355100 C6355100 C6355100 Approver's Nai	Inv #934411770 11/30/14-15 Ins Profit Center (for FinPro) (for Ex Liab) (Aviation/SvcCo-Prop) (Aviation/SvcCo-Liab) (Aviation/NMPC-Prop) (Aviation/NMPC-Liab) (Property Generation) Please Print me: Please Print	094, Broker Fee urance Program National Gri WBS X008919.AGB850 X000176.AG0729 X008838.AG0984 X008918.AG0728 X008843.AG0984 X008921.AG0728 X008962.AGB836 Timothy Kier Patricia Need	s d Accounting Order XN139009177 XG012004024 XG020008983 XG020009172 X521T008988 X521T009173 X521T009173 XG324009271 rnan ham ORDER CATEGORY 25 Outsid	S NGUSA Se Op	pany: pany: prvice Company eration peration peration peration peration peration peration peration peration	Amount \$264,573.00 Amount \$40,977.00 \$103,883.00 \$3,031.71 \$3,913.36 \$9,214.06 \$3,732.87 \$99,821.00 21045250
Reason for Payment: G/L Account C6355100 C6355100 C6355100 C6355100 C6355100 C6355100 C6355100 C6355100 Approver's Nar Preparer's Nar	Inv #934411770 11/30/14-15 Ins Profit Center (for FinPro) (for Ex Liab) (Aviation/SvcCo-Prop) (Aviation/SvcCo-Liab) (Aviation/NMPC-Liab) (Aviation/NMPC-Liab) (Property Generation) Please Print me: Please Print	094, Broker Fee urance Program National Gri WBS X008919.AGB850 X000176.AG0729 X008838.AG0984 X008918.AG0728 X008943.AG0984 X008921.AG0728 X008962.AGB836 Timothy Kier Patricia Need NON-PURCHASE	s d Accounting Order XN139009177 XG012004024 XG020008983 XG020009172 X521T008988 X521T009173 X521T009173 XG324009271 rnan ham ORDER CATEGORY 25 Outsid	5 NGUSA Se Op	pany: i110 ervice Company eration deration tkiernan 7 ber (781) 90	Amount \$264,573.00 Amount \$40,977.00 \$103,883.00 \$3,031.71 \$3,913.36 \$9,214.06 \$3,732.87 \$99,821.00 71045250 7-2306
G/L Account G/L Account C6355100 C6355100	Inv #934411770 11/30/14-15 Ins Profit Center (for FinPro) (for Ex Liab) (Aviation/SvcCo-Prop) (Aviation/SvcCo-Liab) (Aviation/NMPC-Liab) (Aviation/NMPC-Liab) (Aviation/NMPC-Liab) (Property Generation) Please Print me: Please Print 10 Tagsing 11 Fleet fuel* 12 Fleet Lessing*	094, Broker Fee urance Program National Gri WBS X008919.AGB850 X000176.AG0729 X008838.AG0984 X008918.AG0728 X008943.AG0984 X008921.AG0728 X008962.AGB836 Timothy Kier Patricia Need NON-PURCHASE	s d Accounting Order XN139009177 XG012004024 XG020008983 XG020009172 X521T008988 X521T009173 X521T009173 XG324009271 Tnan ham ORDER CATEGORY 27 Payments on 28 Polee/Sharm	5 NGUSA Se Op	pany: pa	Amount \$264,573.00 Amount \$40,977.00 \$103,883.00 \$3,031.71 \$3,913.36 \$9,214.06 \$3,732.87 \$99,821.00 71045250 77-2306
G/L Account G/L Account C6355100 C6355100	Inv #934411770 11/30/14-15 Ins Profit Center (for FinPro) (for Ex Liab) (Aviation/SvcCo-Prop) (Aviation/SvcCo-Liab) (Aviation/NMPC-Liab) (Aviation/NMPC-Liab) (Aviation/NMPC-Liab) (Property Generation) (Please Print me: Please Print 10 Regine 11 Rest Fuel* 12 Rest Fuel* 12 Rest Fuel* 12 Rest Fuel*	094, Broker Fee urance Program National Gri WBS X008919.AGB850 X000176.AG0729 X008838.AG0984 X008918.AG0728 X008921.AG0728 X008962.AGB836 Timothy Kier Patricia Need NON-PURCHASE 13 Incentive/Marketing Program 13 Inspection/Insurance 20 Legal/Settlement/Claim 23 Marketer Bill	s d Accounting Order XN139009177 XG012004024 XG020008983 XG020009172 X521T008988 X521T009173 XG324009271 Tnan ham ORDER CATEGORY 25 Outsid 27 Payments on 28 Polec/Sherri 29 Payments on 29 Payments on 20 P	5 NGUSA Se Op	pany: i110 ervice Company eration eration tkiernan 7 ber (781) 90 33 Subscription 34 Summin/DMV/Tolls 35 Tar Payment/Atassume 36 Training/Registration/Se 37 Utility/Telephone/Wate	Amount \$264,573.00 Amount \$40,977.00 \$103,883.00 \$3,031.71 \$3,913.36 \$9,214.06 \$3,732.87 \$99,821.00 71045250 77-2306
G/L Account G/L Account C6355100 C6355100	Inv #934411770 11/30/14-15 Ins Profit Center (for FinPro) (for Ex Liab) (Aviation/SvcCo-Prop) (Aviation/SvcCo-Liab) (Aviation/NMPC-Liab) (Aviation/NMPC-Liab) (Aviation/NMPC-Liab) (Property Generation) Please Print me: Please Print 10 Tagsing 11 Fleet fuel* 12 Fleet Lessing*	094, Broker Fee urance Program National Gri WBS X008919.AGB850 X000176.AG0729 X008838.AG0984 X008918.AG0728 X008943.AG0984 X008921.AG0728 X008962.AGB836 Timothy Kier Patricia Need NON-PURCHASE	s d Accounting Order XN139009177 XG012004024 XG020008983 XG020009172 X521T008988 X521T009173 X521T009173 XG324009271 Tnan ham ORDER CATEGORY 27 Payments on 28 Polee/Sharm	5 NGUSA Se Op	pany: pa	Amount \$264,573.00 Amount \$40,977.00 \$103,883.00 \$3,031.71 \$3,913.36 \$9,214.06 \$3,732.87 \$99,821.00 7-2306 7-2306

Accounts Payable 05-14-15: 06:57:10Received

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 62 of 70



Original Policy Holder: National Grid Services, Inc. Billing Effective Date: 04/01/2015

nsurer	Policy No / Project No.	Expiration Date	Description/Type of Coverage	Item	Amount
	Marsh Brokerage Consulting Fee	04/01/2016	Marsh Brk Cnsil Fee	FEE	264,573.00
volce Commen	ts:				
nnual Fee for Fi	npro, Aviation, Excess Liebility and Property				
		_			
				Invoice Total	264,573.00
	and retains interest income on premium				

ty ou are interested in financing your premiums please contact the Marsh Premium Finance team at 212-140-3000 or premiumning Accounts Payable 05-14-15: 06:57:10Received

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 63 of 70



Marsh USA Inc. New York NY (212) 345-6000

Billed To: Billed To: Brooklyn, NY 11228

INVOICE

1 of 2	Pege
264,573.00 USD	Invoice Total
934411770094	Invoice No.
04/27/2015	Invoice Dete
04/01/2015	Effective Dete
9344100000	Client No.
	Installment No.

If you are not currently receiving invoices via e-meil but would like to do so, please notify your Marsh client team.

Remittance Copy

Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

If you are interested in financing your premiums please contact the Marsh Premium Finance team at 212-345-3064 or premiumfinance@marsh.com to determina aligibility.

Detach and remit this portion with your payment

Client No.	Invoid	ce No. P	ayment Due	Invoice Total	Amount Paid
9344100000	93441	1770094 In	nmediate	264,573.00 USD	

Thank you for your prompt payment.

Please indicate Invoice Number 934411770094 on your remittance.

Additioneliy, for ACH or wire payments, e-mail remittance detail to: FiduciaryserviceRequest.US@marsh.com

By	ACH		By Win	c I
By	Mail:	Marsh USA inc, P.O, Box 417724 Boston, MA 02241-7724 USA		

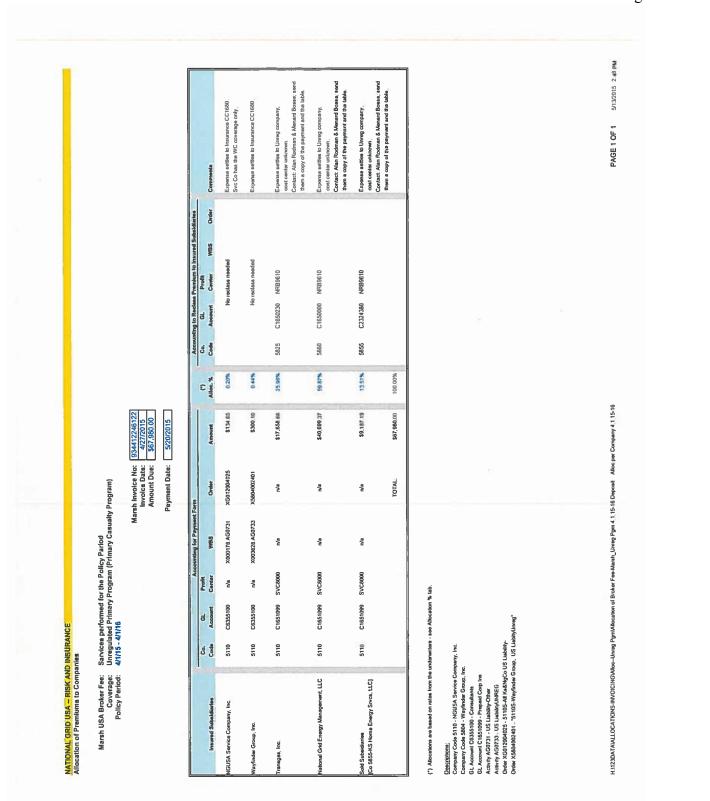
9344117700947 002645730057

Accounts Payable 05-14-15: 06:57:10Received

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 64 of 70

nationa	lgrid		PAYMENT REQUEST			
Date	05/13/15		Due Date: 05/20/15			
Check One Method of Payment						
[] CHECK		[X] ACH		[] WIRE		
Check Stub Message:						
(max. limit of 50 Characters)	Bank Name			Bank Name:Routing #:		
	Routing #:					
	KOULING #1					
(Check One): Yes:	(Check One): Yes: No: Account #:			Account #		
Separate Check Mail Check to Payee				Reference Information for Beneficiary		
OR Mail Check to Internal Location	:					
Landon of Comit- 10-11-11-1	[comption]r		AP Use Only:			
Location of Service (Required Inf	ormation):		AP Use Uniy:			
City: Waltham		Wired By:	Wired By: Authorized By:		By:	
State: MA	Zip Code: 02451	Value Date:		ET #:		
			nformation	LT #.		
			_	Federal Tax No. or SS #:		
Payable To: Marsh	USA Inc.			Vendor #: 4000012	2444	
				Invoice #: 9344122	246122	
Address: P.O. Box 4177	24, Boston, MA	02241-7724		Paying Company:	Amount	
Reason for Payment:		.22, Broker Fee 4/1/15-16 Primary		5110	\$67,980.00	
			d Accounting	NGUSA Service Comp		
ch have	Profit Center	WBS	Order	T	Amount	
G/L Account	Pront Center	X000176.AG0731	1	Operation	\$134.65	
C6355100					\$300.10	
C6355100		X003628.AG0733	X5804002401		\$300.10	
	01/00000			· · · · · · · · · · · · · · · · · · ·	0.17.050.00	
C1651099	SVC8000	(for 5825-TransGas)		· · · · · · · · · · · · · · · · · · ·	\$17,658.68	
C1651099	SVC8000	(for 5825-TransGas) (for 5860-NGEM)			\$40,699.38	
C1651099	SVC8000	(for 5860-NGEM)			\$40,699.38	
C1651099	SVC8000	(for 5860-NGEM)			\$40,699.38	
C1651099	SVC8000	(for 5860-NGEM) for 5855-KS HomeEngySvcs,		Employee ID#	\$40,699.38	
C1651099	SVC8000 SVC8000	(for 5860-NGEM) for 5855-KS HomeEngySvcs,			\$40,699.38	
C1651099 C1651099	SVC8000 SVC8000	(for 5860-NGEM) for 5855-KS HomeEngySvcs, It Timothy Kiel			\$40,699.38 \$9,187.19	
C1651099 C1651099	SVC8000 SVC8000 Please Prin	(for 5860-NGEM) for 5855-KS HomeEngySvcs, It Timothy Kiel	rnan	tkierna	\$40,699.38 \$9,187.19	
C1651099 C1651099 Approver's Nam	SVC8000 SVC8000 Please Prin	(for 5860-NGEM) for 5855-KS HomeEngySvcs Timothy Kiel Patricia Need	nan ham ORDER CATEGORY	tkierna Phone Number (781)	\$40,699.38 \$9,187.19 n 71045250	
C1651099 C1651099 Approver's Nam Preparer's Nam	SVC8000 SVC8000 Please Prin ne: Please Prin ne: 01 Easements	(for 5860-NGEM) for 5855-KS HomeEngySvcs Timothy Kiel Patricia Need NON-PURCHASE	nan ham ORDER CATEGORY 25 Outsie	tkierna Phone Number (781) Je Services 33 Subscription	\$40,699.38 \$9,187.19 n 71045250 907-2306	
C1651099 C1651099 Approver's Nam Preparer's Nam	SVC8000 SVC8000 Please Prin Please Prin Please Prin De: 09 Easements 10 Flagging	(for 5860-NGEM) for 5855-KS HomeEngySvcs Timothy Kiel Patricia Need NON-PURCHASE 17 Incentive/Marketing Program 18 Inspection/Insurance	nan ORDER CATEGORY 25 Outsic	tkierna Phone Number (781) Ie Services 33 Subscription ascilve 44 Summon/DMV/7	\$40,699.38 \$9,187.19 n 71045250 907-2306	
C1651099 C1651099 Approver's Nam Preparer's Nam	SVC8000 SVC8000 Please Prin Please Prin Please Prin Please Prin C: DB Essements 10 Ragging 11 Fleet Fuel*	(for 5860-NGEM) for 5855-KS HomeEngySvcs Timothy Kiel Patricia Need NON-PURCHASE	nan ham ORDER CATEGORY 25 Outsie	tkierna Phone Number (781) Je Services 33 Solacription nactive 34 Summon/DMV/7 Behalf of UPA 35 Tax Payment/As	\$40,699.38 \$9,187.19 n 71045250 907-2306	
C1651099 C1651099 Approver's Nam Preparer's Nam	SVC8000 SVC8000 Please Prin Please Prin Please Prin De: 09 Easements 10 Flagging	(for 5860-NGEM) for 5855-KS HameEngySvcs, Timothy Kiel Timothy Kiel Patricia Need NON-PURCHASE 17 Incentive/Marketing Program 18 Inspection/Insurance 19 Legal Professional Services	nan ORDER CATEGORY 25 Outsic 27 Payments on	tkierna Phone Number (781) ReServices 33 Subscription nactive 14 Summon/DMV/1 Behall of LIPA 35 Tax Payment/As y/Marshals 35 Taxing/Registra	\$40,699.38 \$9,187.19 n 71045250 907-2306	
C1651099 C1651099 Approver's Nam Preparer's Nam	SVC8000 SVC8000 Please Prin Please Prin Please Prin Please Prin 12 Fleat Fuel* 11 Fleat Fuel* 12 Fleat Lessing*	(for 5860-NGEM) for 5855-KS HameEngySvcs, Timothy Kiel Timothy Kiel Patricia Need NON-PURCHASE 17 Incentive/Marketing Program 18 Inspection/Insurance 19 Legal Professional Services 20 Legal/Settlement/Claim	rnan ORDER CATEGORY 25 Outsic 27 Payments on 28 Police/Sherril	tkierna Phone Number (781) Beservices 33 Subscription nactive 14 Summon/DMV/1 Behalf of UPA 35 Tax Payment/As y/Marshals 36 Training/Registra antals/Leases 37 Utility/Teleptone	\$40,699.38 \$9,187.19 n 71045250 907-2306	
C1651099 C1651099 Approver's Nam Preparer's Nam 01 Advertising 02 Awards/Gifts 03 Financial Payment Inscrive 05 Charitable/ Sponsorship	SVC8000 SVC8000 Please Prin ne: Please Prin 10 Easements 10 Flaging 11 Freet Fuel* 12 Freet Leasing* 13 Freight/Postage	(for 5860-NGEM) for 5855-KS HomeEngySvcs, Timothy Kiel Patricia Need NON-PURCHASE 17 Incentive/Marketing Program 18 Incentive/Marketing Program 19 Legal Professional Services 20 Legal/Settlement/Claim 21 Marketer Bill	rnan ORDER CATEGORY 25 Outsic 27 Payments on 28 Police/Sherril 29 Real Estate Ri	tkierna Phone Number (781) Ie Services 33 Subscription nactive 14 Summon/DMV/ Behalf of LIPA 35 Tax Payment/As UMarshals 36 Training/Registra matait/Leases 37 Unitity/Telephone matait/Leases 37 Unitity/Telephone matait/Leases 37 Unitity/Telephone Please 1	\$40,699.38 \$9,187.19 n 71045250 907-2306	

Accounts Payable 05-14-15: 06:57:24Received



The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 65 of 70

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 66 of 70



2 of 2	Page	
67,980.00 USD	Invoice Total	
934412246122	Involce No.	
04/27/2015	Invoice Dete	
04/01/2015	Effective Date	
9344100000	Client No.	
	Installment No.	

INVOICE

Tim Kiernan National Grid Services, Inc. One Metrotech Plaza Brooklyn, NY 11228

MARSH 🛤

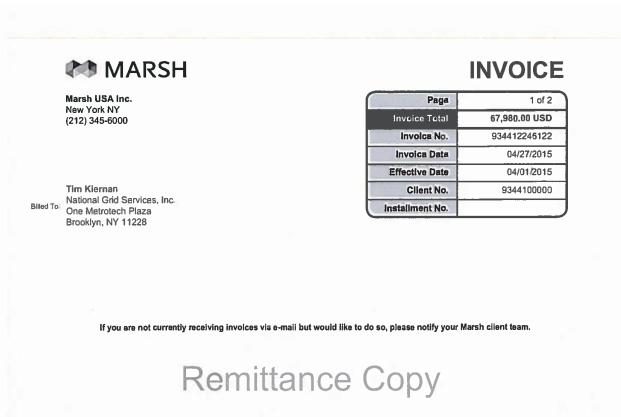
Marsh USA Inc. New York NY (212) 345-6000

Original

Policy Holder: National Grid Services, Inc. Billing Effective Date: 04/01/2015

Insurer	Policy No./ Project No.	Expiration Date	Description/Type of Coverage	Item	Amount
	Energy Consulting	04/01/2016	Energy Consulting	FEE	67,980.00
voice Commer	nts:				
nual Fee for th	e Primary Casualty eff 4/1/15-16				
				nvoice Total	67,980.00
					01,000,00
Marsh eems	s end retains interest income on premi ich payments from clients and the time	um payments held b	y Marsh on behalf of ins	urers during the per	iod between
receipt of su	ich payments from clients and the time	e such payments are	remitted to the applicab	le insurer, where pa	irmitted by law.

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 67 of 70



Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

u are interested in financing your pramiums please contact the Marah Premium Finance team at 212-345-3064 or premiumfinance@merah.com to determine eligibility.

Detech and remit this portion with your payment

Client No.	invoice No.	Payment Due	Invoice Total	Amount Paid
9344100000	934412246122	Immediate	67,980.00 USD	

Thank you for your prompt payment.

Please indicate Invoice Number 934412246122 on your remittance.

Additioneliy, for ACH or wire payments, e-mail remittance detail to: FiducieryserviceRequest.US@marsh.com

By ACH:		By Wire:	
By Mail:	Marsh USA Inc. P.O. Box 417724 Boston, MA 02241-7724 USA		

9344122461221 000679800095

Accounts Payable 05-14-15: 06:57:24Received

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 68 of 70

nation	algri	d			P	AYMENT R	REQUEST
Date: 10/07/15				Du	e Date:	1	10/09/15
Check One Method of Payme	nt						
[] CHECK			[X] ACH			[]WI	IRE
Check Stub Message:							
(max. limit of 50 Characters)		Bank Name			Bank Name:		
		Routing #:			Routing #:		
		nouting #					
(Check One): Yes:	No:	Account #:			Account #		
eparate Check		-					
Mail Check to Payee					Rej	ference Informatic	on for Beneficiary
OR Mail Check to Internal Location	on:						
				1811. 4.1			
ocation of Service (Required	Information):			AP Use Only:			
City: Waltham			Wired By:			Authorized By:	
State: MA	Zip Code:	02451	NIL DU			PT 44.	
			Value Date: Vendor I	nformation		ET #:	
	1000				Federal Tax N	No. or SS #:	
Payable To: Mars	h USA Inc				Vendor #:	400001244	4
					Invoice th	03//15718	330
Address: P.O. Box 417	7724, Bost	ton, MA ()2241-7724			934415718	
					Paying Comp	any:	339 Amount
	Inv #934	441571833	9, Broker Fee (At-R		Paying Comp		Amount
Address: P.O. Box 417	Inv #934	441571833			Paying Comp	any:	
Address: P.O. Box 417	Inv #934	441571833	19, Broker Fee (At-R WC Insurance Progr	am	Paying Comp 5 NGUSA Se	nany: 110	Amount
Address: P.O. Box 417	Inv #934 7/1/15-	441571833	19, Broker Fee (At-R WC Insurance Progr		Paying Comp 5 NGUSA Se	nany: 110 rvice Company	Amount
Address: P.O. Box 417 Reason for Payment: G/L Account	Inv #934 7/1/15-	441571833 16 Excess \ t Center	89, Broker Fee (At-R WC Insurance Progr National Gr WBS	am Id Accounting Order	Paying Comp 5 NGUSA Se	nany: 110	Amount \$34,148.00 Amount
Address: P.O. Box 417	Inv #934 7/1/15-	441571833 16 Excess \	19, Broker Fee (At-R WC Insurance Progr National Gr	am Id Accounting	Paying Comp 5 NGUSA Se	nany: 110 rvice Company	Amount \$34,148.00
Address: P.O. Box 417 Reason for Payment: G/L Account	Inv #934 7/1/15-	441571833 16 Excess \ t Center	89, Broker Fee (At-R WC Insurance Progr National Gr WBS	am Id Accounting Order	Paying Comp 5 NGUSA Se	nany: 110 rvice Company	Amount \$34,148.00 Amount
Address: P.O. Box 417 Reason for Payment: G/L Account	Inv #934 7/1/15-	441571833 16 Excess \ t Center	89, Broker Fee (At-R WC Insurance Progr National Gr WBS	am Id Accounting Order	Paying Comp 5 NGUSA Se	nany: 110 rvice Company	Amount \$34,148.00 Amount
Address: P.O. Box 417 Reason for Payment: G/L Account	Inv #934 7/1/15-	441571833 16 Excess \ t Center	89, Broker Fee (At-R WC Insurance Progr National Gr WBS	am Id Accounting Order	Paying Comp 5 NGUSA Se	nany: 110 rvice Company	Amount \$34,148.00 Amount
Address: P.O. Box 417 Reason for Payment: G/L Account	Inv #934 7/1/15-	441571833 16 Excess \ t Center	89, Broker Fee (At-R WC Insurance Progr National Gr WBS	am Id Accounting Order	Paying Comp 5 NGUSA Se	nany: 110 rvice Company	Amount \$34,148.00 Amount
Address: P.O. Box 417 Reason for Payment: G/L Account	Inv #934 7/1/15-	441571833 16 Excess \ t Center	89, Broker Fee (At-R WC Insurance Progr National Gr WBS	am Id Accounting Order	Paying Comp 5 NGUSA Se	nany: 110 rvice Company	Amount \$34,148.00 Amount
Address: P.O. Box 417 Reason for Payment: G/L Account	Inv #934 7/1/15-	441571833 16 Excess \ t Center	89, Broker Fee (At-R WC Insurance Progr National Gr WBS	am Id Accounting Order	Paying Comp 5 NGUSA Se	nany: 110 rvice Company	Amount \$34,148.00 Amount
Address: P.O. Box 417 Reason for Payment: G/L Account	Inv #934 7/1/15-	441571833 16 Excess \ t Center	89, Broker Fee (At-R WC Insurance Progr National Gr WBS	am Id Accounting Order	Paying Comp 5 NGUSA Se	nany: 110 rvice Company	Amount \$34,148.00 Amount
Address: P.O. Box 417 Reason for Payment: G/L Account	Inv #934 7/1/15-	441571833 16 Excess \ t Center Ex WC)	99, Broker Fee (At-R WC Insurance Progr National Gr WBS X008919.AGB851	am Id Accounting Order	Paying Comp 5' NGUSA Se Ope 3	any: / 110 rvice Company eration	Amount \$34,148.00 Amount
Address: P.O. Box 417 Reason for Payment: G/L Account	Inv #934 7/1/15-	441571833 16 Excess \ t Center	99, Broker Fee (At-R WC Insurance Progr National Gr WBS X008919.AGB851	am Order XN139009178	Paying Comp 5 NGUSA Se	any: / 110 rvice Company eration	Amount \$34,148.00 Amount \$34,148.00
Address: P.O. Box 417 Reason for Payment: G/L Account	Inv #934 7/1/15-	441571833 16 Excess \ t Center Ex WC)	99, Broker Fee (At-R WC Insurance Progr National Gr WBS X008919.AGB851	am Order XN139009178	Paying Comp 5' NGUSA Se Ope 3	any: / 110 rvice Company eration	Amount \$34,148.00 Amount \$34,148.00
Address: P.O. Box 417 Reason for Payment: G/L Account C6355100	Inv #934 7/1/15-	441571833 16 Excess \ t Center Ex WC)	19, Broker Fee (At-R WC Insurance Progr National Gr WBS X008919.AGB851	am Order XN139009178	Paying Comp 5' NGUSA Se Ope 3	any: // 110 rvice Company eration	Amount \$34,148.00 Amount \$34,148.00
Address: P.O. Box 417 Reason for Payment: G/L Account C6355100	Inv #934 7/1/15-	441571833 16 Excess \ t Center Ex WC)	99, Broker Fee (At-R WC Insurance Progr National Gr WBS X008919.AGB851	am Id Accounting Order XN139009178 	Paying Comp 5 NGUSA Ser COpe 3 	any: // 110 rvice Company eration	Amount \$34,148.00 <u>Amount</u> \$34,148.00 1045250
Address: P.O. Box 417 Reason for Payment: G/L Account C6355100 Approver's Na	Inv #934 7/1/15-	441571833 16 Excess \ t Center Ex WC)	99, Broker Fee (At-R WC Insurance Progr National Gr WBS X008919.AGB851	am Id Accounting Order XN139009178 	Paying Comp 5 NGUSA Ser 0 De 3 	any: // 110 rvice Company eration eration // tkiernan 7 per (781) 90	Amount \$34,148.00 <u>Amount</u> \$34,148.00 1045250
Address: P.O. Box 417 Reason for Payment: G/L Account C6355100 Approver's Na Preparer's Na	Inv #934 7/1/15-	441571833 16 Excess \ t Center Ex WC)	9, Broker Fee (At-R WC Insurance Progr National Gr WBS X008919.AGB851	am Id Accounting Order XN139009178 	Paying Comp 5 NGUSA Se 0 Dpc 3	any: // 110 rvice Company eration // eration // training // tkiernan 7 oer (781) 90 23 Subsergutan	Amount \$34,148.00 <u>Amount</u> \$34,148.00 1045250
Address: P.O. Box 417 Reason for Payment: G/L Account C6355100 Approver's Na Preparer's Na	Inv #934 7/1/15- Profit (for l 	441571833 16 Excess \ t Center Ex WC)	19, Broker Fee (At-R WC Insurance Progr National Gr WBS X008919.AGB851	am Id Accounting Order XN139009178 XN139009178 Anticipation ORDER CATEGORY 25 Qutsi	Paying Comp 5 NGUSA Ser 0 Dec 3 	any: // 110 rvice Company eration // eration // eration // tkiernan 7 ser (781) 90 33 Subscription // 24 Summon/DMV/Tolls	Amount \$34,148.00 Amount \$34,148.00 \$34,148.00 1045250 7-2306
Address: P.O. Box 417 Reason for Payment: G/L Account C6355100 Approver's Na Preparer's Na	Inv #934 7/1/15-	441571833 16 Excess N t Center Ex WC) Please Print	9, Broker Fee (At-R WC Insurance Progr National Gr WBS X008919.AGB851	am Id Accounting Order XN139009178 XN139009178 Anticipation ORDER CATEGORY 25 Qutsi	Paying Comp 5 NGUSA Se COpe 3 	any: // 110 rvice Company eration // eration // training // tkiernan 7 oer (781) 90 23 Subsergutan	Amount \$34,148.00 Amount \$34,148.00 \$34,148.00 1045250 7-2306
Address: P.O. Box 417 Reason for Payment: G/L Account C6355100 Approver's Na Preparer's Na C1 Advertising C2 Averda/Gifts C3 Averda/Gifts C3 Averda/Gifts	Inv #934 7/1/15- Profit (for 1 	441571833 16 Excess 1 t Center Ex WC) Please Print	19, Broker Fee (At-R WC Insurance Progr National Gr WBS X008919,AGB851	am Id Accounting Order XN139009178 XN139009178 Anticipation Antici	Paying Comp 5 5 NGUSA Se 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	any: // 110 rvice Company eration eration // tkiernan 7 ber (781) 90 33 Subscription 34 Summar/DMV/Toils 35 Tra Payment/Assessment 35 Tra Payment/Assessment 35 Tra Payment/Assessment 36 Tra Ing/Registration/Sem 37 Utility/Telephone/Weter/	Amount \$34,148.00 Amount \$34,148.00 \$34,148.00 1045250 7-2306 7-2306
Address: P.O. Box 417 Reason for Payment: G/L Account C6355100 Approver's Na Preparer's Na Cf. Advertising Cf.	Inv #934 7/1/15- Profit (for 1 	441.571833 16 Excess M t Center Ex WC) Please Print Please Print Please Print	19, Broker Fee (At-R WC Insurance Progr National Gr WBS X008919.AGB851	am Id Accounting Order XN139009178 XN139009178 Anticipation Order Anticipation	Paying Comp 5 NGUSA Se 0 De 3 De 3 Phone Numb Phone Numb Phone Numb Ce Services Inactive n behalf of UPA ite/Manhala Rentala/Lesses rem	any: // 110 rvice Company eration eration	Amount \$34,148.00 Amount \$34,148.00 \$34,148.00 1045250 7-2306 7-2306

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 69 of 70



Marsh USA Inc. New York NY (212) 345-6000

INVOICE

Page	2 of 2
Invoice Total	34,148.00 USD
Invoice No.	934415718339
involce Date	09/24/2015
Effective Date	04/01/2015
Client No.	9344100000
Installment No.	

Tim Kiernan National Grid Services, inc. One Metrotech Plaza Brooklyn, NY 11228

Original Policy Holder: National Grid Services, Inc. Billing Effective Date: 07/01/2014

neurer	Policy No./ Project No.	Expiration Date	Description/Type of Coverage	item	Amount
	Energy Consulting	04/01/2016	Energy Consulting	FEE	34,148.0
voice Comment	8:				
Pi Beience due fo	or the Excess WC renewal eff 7/1/15				
				voice Total	34,148.00
				ivoice rotar	34,140.00

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-4 Page 70 of 70



Marsh USA Inc. New York NY (212) 345-6000

Billed To: Billed To: Discrete Services, Inc. One Metrotech Plaza Brookiyn, NY 11228

INVOICE

Page	1 of 2
Invoice Total	34,148.00 USD
Invoice No.	934415718339
Invoice Date	09/24/2015
Effective Date	04/01/2015
Client No.	9344100000
Installment No.	

If you are not currently receiving invoices via e-mail but would like to do so, please notify your Marsh client team.

Remittance Copy

Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

ere interested in financing your premiums please contact the Marsh Premium Finance team at premiumfinance@marsh.com to determina eligibility.

Detach end remit this portion with your payment

¥

(Client No.	Invoice No.	Payment Due	Invoice Total	Amount Paid
l	9344100000	934415718339	Immediate	34,148.00 USD	

Thank you for your prompt payment.

Please indicate Invoice Number 934415718339 on your remittance.

Additionally, for ACH or wire payments, e-mail remittance detail to: FiduciaryserviceRequest.US@marsh.com

By ACH:		By Wire:		
By Mail:	Marsh USA Inc. P.O. Box 417724 Boston, MA 02241-7724 USA			

9344157183390 000341480094

Accounts Payable 10-07-15: 11:37:21 Received

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 1 of 66

Total

Invoice Summary for NECO Rate Case 2017 2016-2017 invoices

Copies of Invoices for CY2016 Policy Period: 2016-2017

					Iotal
					Premium
Insured	Line of Coverage	Policy Period	Policy Number	Carrier	Paid Invoiced By
National Grid USA	Excess Liability	04/01/16-04/01/17	XL5088705P	AEGIS	7,357,649 AEGIS
National Grid USA	Excess Liability	04/01/16-04/01/17	253357-16GL	EIM	738,937 EIM
	Excess Eldbilley	04/01/10 04/01/1/	255557 1002	Total Excess Liability	8,096,586
					0,000,000
National Grid (US) Holdings Ltd.,	Property	04/01/16-04/01/17	NGUS/PD/16/031	National Grid Insurance USA Ltd.	17,583,535 National Grid Insurance USA Ltd.
National Grid (US) Holdings Ltd.,	Property Terrorism	04/01/16-04/01/17		National Grid Insurance USA Ltd.	322,139 National Grid Insurance USA Ltd.
National Grid (US) Holdings Ltd.,	Business Interruption	04/01/16-04/01/17	NGUS/PD/16/031	National Grid Insurance USA Ltd.	984,808 National Grid Insurance USA Ltd.
National Grid (US) Holdings Ltd.,	Public (Excess) Liability	04/01/16-04/01/17	Various	National Grid Insurance USA Ltd.	4,981,250 National Grid Insurance USA Ltd.
National Ond (OS) Holdings Etd.,	Tublic (Excess) Elability	04/01/10-04/01/17	Various	Total Property, Public Liability, Terrorism, Bl	23,871,732
				rotar roperty, rubic Eability, renorbili, br	23,871,732
			EW1-62N-004536-		
National Grid USA	Excess Workers' Comp	07/01/16-07/01/17	576 (MA)	Liberty Mutual Insurance Company	1,208,778 Marsh USA Inc.
			,		
National Grid USA	Cargo Marine Transit	02/28/16-02/28/17	N05698625	Indemnity Insurance North America (an Ace USA Co.)	9,400 Marsh USA Inc.
	cargo marine manore	02,20,10 02,20,1,	1105050025		5,100 110101 0011110
		04/04/46 / /	ompo / 0.0 ·	National Union Fire Insurance Company of Pittsburgh	
National Grid USA	Business Travel Accident	01/01/16-01/01/17	GTP9132752-A	(AIG)	67,099 Marsh USA Inc.
Niagara Mohawk Power Corp. and					
National Grid (US) Holdings Ltd.	Aviation	04/01/16-04/01/17	10045246	Global Aerospace, Inc.	221,414 Marsh USA Inc.
National Ghu (05) Holdings Etd.	Aviation	04/01/10-04/01/17	10043240	Global Aerospace, Inc.	221,414 Warsh 05A me.
				National Union Fire Insurance Company of Pittsburgh	
National Grid USA	Fidelity Bond-Crime	11/30/16-11/30/17	28405318	(AIG)	Marsh USA Inc. 68,237
National Grid USA	Fidelity Bond-Crime	11/30/16-11/30/17	BCCR4500245520	Berkley	17,969 Marsh USA Inc.
	· · · · · · · · ·	,,		National Union Fire Insurance Company of Pittsburgh	
National Grid USA	Employment Practices	11/30/16-11/30/17	02-817-52-42	(AIG)	196,000 Marsh USA Inc.
				National Union Fire Insurance Company of Pittsburgh	·
National Grid USA	Fiduciary Liability	11/30/16-11/30/17	02-817-52-44	(AIG)	Marsh USA Inc. 74.261
National Grid USA	Fiduciary Liability	11/30/16-11/30/17	6800-2140	Chubb (Federal Insurance co)	46,000 Marsh USA Inc.
National Grid USA	Fiduciary Liability	11/30/16-11/30/17	FX5040715P	AEGIS	176,426 Marsh USA Inc.
National Grid USA	Fiduciary Liability	11/30/16-11/30/17	27359216FL	EIM	147,368 Marsh USA Inc.
National Glid OSA		11/30/10-11/30/17		y Bond-Crime, Employment Practices, Fiduciary Liability	726,261 Marsh USA Inc.
			Total Fidelity	y Bond-Crime, Employment Practices, Fiduciary Liability	720,201 Marsh 05A IIIC.
National Grid plc, incl. NGUSA	Directors & Officers	12/01/16-12/01/17	Various	Various	802.349 Willis Limited
National Grid plc, incl. NGUSA	Directors & Officers	12/01/16-12/01/17	DP5428204P	AEGIS	211.698 AEGIS
National Grid plc, incl. NGUSA	Directors & Officers	12/01/16-12/01/17	293595-16DO	EIM	310,979 EIM
National Gru pic, Incl. NGOSA	Directors & Officers	12/01/10-12/01/17	292292-1000	Total Directors & Officers	1,325,026
				Total Directors & Officers	1,323,020
National Grid USA	Property Inspection*	various	N/A	Global Risk Consultants Corp.	10,000 Global Risk Consultants Corp.
National Grid USA	Property Inspection*	various	N/A	Arise Incorporated	11,375 Arise Incorporated
National Grid USA	Property Inspection*	various	N/A	Arise Incorporated	1,530 Arise Incorporated
National Grid USA	Property Inspection*	various	N/A	Arise Incorporated	11,375 Arise Incorporated
National Grid USA		various	· · ·	Global Risk Consultants Corp.	10,000 Global Risk Consultants Corp.
National Grid USA	Property Inspection* Property Inspection*		N/A N/A	Arise Incorporated	12,475 Arise Incorporated
National Grid USA	Property inspection*	various	N/A	Total Property Inspection	56,755
				iotal Property inspection	
National Grid USA	Broker Fee*	various	N/A	Marsh USA Inc.	34,148 Marsh USA Inc.
National Grid USA	Broker Fee*	various	N/A	Marsh USA Inc.	268,196 Marsh USA Inc.
National Grid USA	Broker Fee*	various	N/A	Marsh USA Inc.	260,114 Marsh USA Inc.
				Total Broker Fee	562,458
National Crid UCA	Curatu Dan da		N/A	Tanualan	276 079
National Grid USA	Surety Bonds Letter of Credit Fee	various	N/A	Travelers	276,978
National Grid USA	Letter of Credit Fee	01/01/16-12/31/16	N/A	JPMorgan Chase	1,272

*Note: 1. Property Inspection - invoices from Arise Incorporated and Global Risk Consultants show the entire invoice amount billed to National Grid USA. Invoices are not broken out by entity. The fees are allocated based on allocation code G-020.

1. Broker Fee - invoices from Marsh USA Inc. show the entire invoice amount billed to National Grid USA. Invoices are not broken out by entity. The fees are allocated based on allocation codes G-020, G-012 and N-139.

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 2 of 66

nationa	lgrid				Р	AYMENT	REQUES	ST	
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(max. limit of 50 Characters)	Bank Name:				bank Name:				
	Routing #:				Routing #:				
(Check One): Yes:	No: Account #:				Account #				
Separate Check		<u></u>			1				
Mail Check to Payee						ference Informa			
OR						pice #77035, I			
Mail Check to Internal Location	:				Exces	s Liability Pol	icy No. XL5	088705P	
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Location of Service (Required Inf	ormation):	1	AP Use Only	y:	Sald				
	·								
City: Waltham State: MA	Zip Code: 02451	Wired By:				Authorized By:	:		
		Value Date:				ET #:			
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ayabic to. Associa		as mourance serv		•	Vendor #:	10000195	525		
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Reason for Payment:	NGUSA Excess Liat	bility Insurance Premium, Policy			- م ا	110			
Reason jor Payment.		[AEGIS-Primary Laver]			5	\$7,357,0		7,649.00	
	1 0100 4/1/10 1/	. , ,			Service	Company			
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C1651099	SVC8000						\$7,35	57,649.00	
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	Please Print				Employee ID	#			
Approver's Nam	ie:	Timothy Kier	man			tkiernan '	7104525	0	
	Please Print				Phone Num	oer			
Preparer's Nam	0'	Patricia Need	ham			(781) 9	07-2306		
Fieparer 5 Ivain	с.	NON-PURCHASE		FGORY		(701) 5	07-2300		
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08 Dues/Fees/Permits	16 HR/Med/Workman Comp	24 Natural Gas/Energy Purch.		32 B&D Initiative		Fiease Cho	USE ONE	and the second	
*Sales tax paid for these services/m	aterials		1	Forwar	d to: Accounts Pa	ayable Administrati	or for Processing		

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 3 of 66

Mail To: ASSOCIATED ELECTRIC & GAS INSURANCE SERVICES 16872 Collection Center Drive Chicago, IL 60693-0168		Bank of America Lockbox Services Associated Electric & Gas Insurance Services 16872 Collection Center Drive			
WireTransfer*:					
Broker: Marsh Inc. 1166 Avenue of The Americas New York, NY 10036-2708					
nsured: National Grid (US) Holdings LTD 1-3 Strand					
London, EN WC2N 5EH	Invoice Number:	77035			
	Date of Invoice:	03/30/2016			
	Policy Number:	XL5088705P			
THIS PREMIUM MAY BE SUBJECT TO STATE AND/OR LOCAL IT IS THE INSURED'S RESPONSIBILITY TO PAY ANY APPLICABLE TAXES AND/OR FEES APPROPRIATE STATE OR LOCAL AGE	SAND TO MAKE THOSE PAYMENTS D	RECTLY TO THE			
FROM TO DESCRIPTION	PREMIUM CHARGE	PREMIUM CREDIT			
04/01/2016 04/01/2017 Excess Liability Insurance Policy Premium	\$ 7,007,649	· · · · · · · · · · · · · · · · · · ·			
Terrorism Premium	\$ 350,000				
AMOUNT DUE AE	GIS \$ 7,357,649				
PAYMENT DUE THE LATER OF 20 DAYS FROM EFFECTIVE DATE OR AN ADDITIONAL CHARGE BASED ON A RATE OF 2% PER MONTH WILL	15 DAYS FROM INVOICE DATE. BE MADE ON PAST DUE AMOUNTS				
PLEASE MAKE CHECKS PAYABLE TO ASSOCIATED ELECTRIC AND G	S INSURANCE SERVICES LIMITED				
AND RETURN ONE COPY OF THIS INVOICE WIT					

05686100

[PLEASE RETURN WITH PAYMENT]

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 4 of 66

nationalg	rid				F	AYMENT	REQUE	ST
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OR Mail Check to Internal Location:						Policy # 25	3357-1661	·
Mail Check to Internal Education.								
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Location of Service (Required Informati	on):		AP Use On	ly:	a. 1641 fill			
City: Waltham		Wired By:				Authorized By:		
State: MA Zip Co	de: 02451					-		
		Value Date: Vendor I	nformation			ET #:		
				-	Federal Tax	No. or 55 #:		
Payable To: Energy Insu	rance Mutu	al			Vendor #:	10000045	97	
					Invoice #: 32098			
Address: 3000 Bayport Drive	, Suite 550,	, Tampa, FL 3360	7-8418		Paying Com		Amount	
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Approver's Name:		Timothy Kie	rnan			tkiernan 7	7104525	0
	Please Print				Phone Num		10.020	0
Preparer's Name:		Patricia Need	lham			(781) 90	17 2206	
Freparer s Name.	24	NON-PURCHASE		FGORY		(701) 90	7-2300	_
01 Advertising 09 Easem	ents	17 Incentive/Marketing Program	Chirch GAT	25 Outside Servi	ces	33 Subscription		1.
02 Awards/Gifts 10 Flaggin		18 Inspection/Insurat	nce		hactive	34 Summons/DMV/Tolls		
03 Financial Payment 11 Fleet F		19 Legal Professional Services		27 Payments on		35 Tax Payments/Assessm		
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	ment/Municipality	Inactive		30 Rebate Progra		38 Other-must be approv		
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The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 5 of 66

3000 Bayp Suite 550 Tampa, Flo	ergy Insurance M ort Drive prida 33607-8418 2117 - Fax: (81		INSURED NAME: National Grid (US One MetroTech C	INSURED NAME: National Grid (US) Holdings Ltd One MetroTech Center, 15 th Floor Brooklyn, New York 11201			
			INVOICE NUMBER	ISSUE DATE 03/14/16	DUE DATE 05/01/16		
EFFECTIVE	EXPIRATION DATE	POLICY	DESCRIPTION				
04/01/16	04/01/17	253357-16GL	Annual Premium due by May 1, 2016	S	738,937.00		
			a subscription	Ş	738,937.0		

JST 031415

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The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 6 of 66

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nationa	al gri	d			I	PAYMENT	REQUEST
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Location of Service (Required In	formation):		AF	Use Only:	and a second		\$23,071,732.00
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			1154) 1 100 141		Vendor #:	10000330	
		inagers (USA) Inc., 199 Wat	ter Street,	Invoice #:	2016/17/	
New York, NY		0 2016/17	/001, 4/1/16-17 NGUS/		Paying Com	pany:	Amount
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C1651099		8000	[for Business Interr	untion1			\$984,808.00
C1651099		8000	[for Property]				\$17,579,285.00
C1651099		8000	[for Property Terror	isml			\$321,389.00
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Preparer's Nam	e:		Patricia Needha			(781) 90	7-2306
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03 Financial Payment	11 Fleet Fuel*		19 Legal Professional Services	27 Payments o	n Behalf of LIPA	35 Tax Payments/Assessm	ents
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06 Clothing/ Safety Shoes	13 Freight/Postage 14 Government/M		21 Marketer Bill Inactive	29 Real Estate 30 Rebate Proj	Rentals/Leases	37 Utility/Telephone/Wate 38 Other-must be approve	
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©8 Dues/Fees/Permits Sales tax paid for these services/ma	16 HR/Med/Works	tan Comp	24 Natural Gas/Energy Purch.	32 R&D Initiath			
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The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 7 of 66

nationalgrid

National Grid Insurance USA Ltd

National Grid USA One MetroTech Center Brooklyn, NY 11201

For the Attention of Timothy Kiernan

Date	Please quote our reference numb	er: <u>2016/17/001</u>	Amo	unt
flarch 31, 2016	Renewal premium for the operational (excluding Power Generation assets for	insurances for: National Grid USA, BI, Property and Terrorism)		
	Effective from Apr-01-2016 to Mar-31-20	017 both dates inclusive.		
Α.	Business Interruption		USD	984,808
B .	Property		USD	17,583,535
Α.	Public Liability		USD	4,981,250
С.	Terrorism		USD	322,139
	Net Total :		USD	23,871,732
	Payment must be made to National G days.	rid Insurance USA Ltd within 60		1720.
	Gross Amount Due :		USD	23,871,732
	Please quote our reference number above or Note: All payments are to be made by telegra			
	Banking details :			
	Account Name :			
	Account Number :			
	ABA # :			
	Not	es regarding NM Properties, Inc:		
		Coverage does not apply		
		Share of Property insurance premium	\$4.250	00
	D			

c/o Aon Insurance Managers (USA) Inc., 199 Water Street, New York, NY, 10038 Telephone: + 1.802.652.1554 Fax: + 1.802.860.0440

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 8 of 66

Date:	07/20/16	S. C. C.	1.12				
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	r undy to	lo. EW5-62N-004536-566	\$713,179.00				-
	Policy N	lo. EW7-62N-004536-576	\$423,072.00				_
ration of Convice (Required I	Information).		\$1,208,778.00				
cation of Service (Required I	mormation):		AP Use Only:	Contraction of the local division of the loc			
City: Brooklyn State: NY	Zip Code: 11201	Wired By:			Authorized B	y:	
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ayable To: Mars	h USA Inc.			Federal Tax	x No. or SS #:		
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The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 9 of 66

MARSH

Marsh USA Inc. New York NY (212) 345-6000

Tim Klernan National Grid Services, Inc. One Metrotech Plaza Brooklyn, NY 11228 Billed To:

	INVOIC
Page	2 of 2
Invoice Total	1,208,778.00 USD
Invoice No.	934415905966
Invoice Date	07/15/2016
Effective Date	07/01/2016
Client No.	9344100000
Installment No.	

1.17

Original Policy Holder: National Grid Services, Inc. Billing Effective Date: 07/01/2016

Insurer	Policy No./ Project No.	Expiration Date	Description/Type of Coverage	Item	Amount
LIBERTY MUTUAL	EW162N004536556	07/01/2017	Work Comp Coverage	PREMIUM	713,179.00
LIBERTY MUTUAL	EW562N004536566	07/01/2017	Work Comp Coverage	PREMIUM	72,527.00
LIBERTY MUTUAL	EW762N004536576	07/01/2017	Work Comp Coverage	PREMIUM	423,072,00
Invoice Comments:					
Excess WC Renewal	Invoice eff 7/1/16				
			ไก	voice Total 📃	1,208,778.00
			the second se		iod between rmitted by law.

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 10 of 66

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				Effective D	ate	07/01/2016
	Tim Kiernan National Grid Serv	ices too		Client	No. 9	344100000
0:	One Metrotech Pia Brooklyn, NY 112	aza		Installment	No.	
		Rei	mittand		r	
	receipt or such pa	retains interest income o ayments from clients and	on premium payments held l the time such payments and	by Marsh on behalf of insurers d a remitted to the applicable insur	uring the period better, where permitted	ween by law.
	If you are interested in fina	retains interest income o ayments from clients and ncing your premiums please co	on premium payments held i the time such payments an ontact the Marsh Premium Finance	by Marsh on behalf of insurers d a remitted to the applicable insur team at premiumfinance@marsh.com t Detach and re	uring the period beth rer, where permitted to determine eligibility. mit this portion with yo	by law.
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	Client No. 9344100000 Thank you for you	retains interest income o ayments from clients and noing your premiums please of invoice No. 934415905966 or prompt payment. ice Number 9344159059	on premium payments held the time such payments and ontact the Marsh Premium Finance Payment Due Immediate 266 on your remittance.	by Marsh on behalf of insurers d a remitted to the applicable insur team at premiumfinance@marsh.com t Detach and re	uring the period beth er, where permitted to determine eligibility. mit this portion with yo Amount Paid	by law.

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 11 of 66

nationa	grid					PAYMENT	REQUEST	г
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(Check One): Yes:	No: Account #:				Account #			
Separate Check Mail Check to Payee OR					1	Reference Informat	tion for Beneficio	пу
Mail Check to Internal Location:					<u> </u>			
		_						
Location of Service (Required Info	ormation):		AP Use O	nly:				
City: Brooklyn		Wired By:				Authorized By:		
State: <u>NY</u>	Zip Code: 11201	Value Date:		_		ET #:		
			Informatio	'n		E1 #:		
Payable To: Marsh L	ISA Inc				Federal Tax	No. or SS #:		
					Vendor #:	400001244	14	
Address: P.O. Box 41772	A Boston MAA				Invoice #:	9807160	15828	
	4, BUSLON, IVIA	02241-7724			Paying Com		Amount	
Reason for Payment:	Inv #9807160158	28, 2/28/16-17 Mar	ine Care	Transit				
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	Please Print				Employee ID)#		
Approver's Name		Timothy Kier	nan			tkiernan 7	1045250	
	Please Print			į	Phone Numb			
Preparer's Name	:	Patricia Need	ham			(781) 90	7-2306	
		NON-PURCHASE	ORDER CA					
	9 Easements	17 Incentive/Marketing Program 18 Inspection/Insura	anco	25 Outside Service	-	33 Subscription		
	L Fleet Fuel*	19 Legal Professional Services	ance	27 Payments on Be	the helf of LIPA	34 Summons/DMV/Tolls		
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08 Dues/Fees/Permits 16	HR/Med/Workman Comp	24 Natural Gas/Energy Purch.		33 Refund/Adjust/R 32 R&D Initlative	emburse	Please Choos	e One	Stalling -
*Sales tax paid for these services/mate	rials				to: Accounts P	ayable Administrator	for Processing	

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 12 of 66

MARSH

Marsh USA Inc. New York NY (212) 345-6000

Timothy Kiernan National Grid USA Billed To One Metro Tech Center Brooklyn, NY 11201

Original

Policy Holder: National Grid USA Billing Effective Date: 02/28/2016



Page

Invoice Total

Involce No.

Involce Date

Effective Date

Installment No.

Glient No.

INVOICE

8,055.00 USD

980716015828

03/22/2016

02/28/2016

9807187443

2 of 2

suren	Policy No./ Project No.	Expiration Date	Description/Type of Coverage	Item	Amount
DEMNITY	N05698625	02/28/2017	Cargo Global Transit	PREMIUM	8,055 0
voice Comment	8:				
voice for Marine	OC 2016 Policy# N05698625				
			Ins	oice Total	8,055.00
			1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -		

If you are interested in financing your premiums please contact the Marsh Premium Finance team at premiumfinance@marsh.com to determine eligibility.

160

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 13 of 66

INVOICE

1 of 2	Page
8,055.00 USD	Invoice Total
980716015828	Invoise No.
03/22/2016	Involce Date
02/28/2016	Effective Date
9807187443	Glient No.
	Installment No.

Billed To Billed To Dine Metro Tech Center Brooklyn, NY 11201

Marsh USA Inc. New York NY (212) 345-6000

MARSH 🛤

If you are not currently receiving invoices via e-mail but would like to do so, please notify your Marsh client team.

Remittance Copy

Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law

If you are interested in linancing your premiums please contact the Marsh Premium Finance team at premiumlinance@marsh.com to determine eligibility.

Detech and remit this portion with your payment

-	Invoice No.	Payment Due	Invoice Total	AmountPaid
9807187443	980716015828	Immediate	8,055.00 USD	

Thank you for your prompt payment.

Please indicate Involce Number 980716015828 on your remittance.

Additionally, for ACH or wire payments, e-mail remittance detail to: FiduciaryserviceRequest.US@marsh.com

By ACH

By Wire			
By Wre			

By Mail Marsh USA Inc. P.O. Box 417724 Boston, MA 02241-7724 USA

9807160158285 000080550020

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 14 of 66

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(Check One): Yes:	No: A	ccount #:				Account #			
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Mail Check to Internal Location	n:								
Location of Service (Required In	formation):			AP Use Onl	v:				
City: Brooklyn	,		Wired By:				Authorized By:		
State: NY	Zip Code:	11201	Wilcu by:						
			Value Date: Vendor II	nformation			ET #:		
						Federal Tax	No. or SS #:		
Payable To: Marsh	u USA Inc.					Vendor #:	400001244	4	
						Invoice #: 980711927736			
Address: P.O. Box 4177	/24, Bosto	on, MA U	2241-7724			Paying Com		Amount	
Reason for Payment:	Inv #9807	1192773	6, Marine Cargo Tra	ansit, Inde	emnity	5	110	<u>.</u>	45.00
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Inactive	15 Hotels/ Lodging*		23 Transportation Service		31 Refund/Adjust		Please Choo		
08 Dues/Fees/Permits *Sales tay paid for these services/r	16 HR/Med/Workm	nan Comp	24 Natural Gas/Energy Purch.		32 R&D Initiative	d to: Accounts	Pavable Administrator		

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 15 of 66

INVOICE

Page	1 of 2
Invoice Total	1,345.00 USD
Invoice No.	980711927736
Invoice Date	04/17/2017
Effective Date	02/28/2016
Client No.	9807187443
Installment No.	

MARSH 🛤

Marsh USA Inc. New York NY (212) 345-6000

Billed To: Billed To: Billed To: Brooklyn, NY 11201

If you are not currently receiving invoices via e-mail but would like to do so, please notify your Marsh client team.

Remittance Copy

Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

If you are interested in financing your premiums please contact the Marsh Premium Finance team at premiumfinance@marsh.com to determine eligibility.

Detach and remit this portion with your payment

Client No.	Invoice No.	Payment Due	Invoice Total	Amount Paid
9807187443	980711927736	Immediate	1,345.00 USD	

Thank you for your prompt payment.

Please indicate Invoice Number 980711927736 on your remittance.

Additionally, for ACH or wire payments, e-mail remittance detail to: FiduciaryserviceRequest.US@marsh.com

By ACH:

By Mail: Marsh USA Inc. P.O. Box 417724 Boston, MA 02241-7724 USA By Wire:

 \sim

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 16 of 66

INVOICE

Page	2 of 2
Invoice Total	1,345.00 USD
Invoice No.	980711927736
Invoice Date	04/17/2017
Effective Date	02/28/2016
Client No.	9807187443
Installment No.	

MARSH

Marsh USA Inc. New York NY (212) 345-6000

Timothy Kiernan National Grid USA

One Metro Tech Center Brooklyn, NY 11201

Extension

Billed To:

Policy Holder: National Grid USA Billing Effective Date: 02/28/2017

Insurer	Policy No./ Project No.	Expiration Date	Description/Type of Coverage	ltem	Amount
INDEMNITY	N05698625	04/30/2017	Cargo Global Transit	PREMIUM	1,345.00
Invoice Comments:					
Marine Cargo Policy# N 4/30/2017, with addition	05698625 Invoice for policy extension until al premium of \$1,345				
			In	voice Total	1,345.00

Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 17 of 66

nationa	larid				F	PAYMENT I	REQUES	ST
	•			_				51
Date: Check One Method of Payment	12/03/15	-		Due	e Date:		12/18/15	
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(max. limit of 50 Characters)	Bank Name:				Bank Name:			
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Mail Check to Internal Location	:							
Location of Service (Required Inf	ormation):		AP Use Only	<i>I</i> :				
City: Brooklyn	- 21	Wired By:				Authorized By:		
State: NY	Zip Code: 11201	when by.				Autonized by.		
	·	Value Date:				ET #:		
		Vendor l	nformation		Federal Tax I	No. or 55 #:		
Payable To: Marsh	USA Inc.				Vendor #:	400001244	14	
					Invoice #:			
Address: P.O. Box 4177	24, Boston, MA ()2241-7724			Paying Comp		Amount	
	Inv #980711027170	, NGUSA Business Tra	vel Accide	nt, AlG-				
Reason for Payment:	•	2752-A, 1/1/16-17, 3	rd Annual		-	110	\$67,0	098.50
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G/L Account	Profit Center	WBS	Orc		Ор	eration		nount
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Approver's Nam	ne:	Timothy Kie	rnan			tkiernan 7	104525	0
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Preparer's Nam	e:	Patricia Need				(781) 90	7-2306	
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01 Advertising 02 Awards/Gifts	09 Essements	17 Incentive/Marketing Program 18 Inspection/Insur		25 Outside Servie in	active	3 3 Subscription 34 Summons/DMV/Tolls		
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Inactive	12 Fleet Leasing*	20 Legal/Settlement/Claim		28 Police/Sherrift		36 Training/Registration/Ser		
05 Charitables/ Sponsorship 06 Clothing/ Safety Shoes	13 Freight/Postage	21 Marketer Bill Inactive		29 Real Estate Re 30 Rebate Progra		37 Utility/Telephone/Water, 38 Other-must be approved		
inactive	15 Hotels/ Lodging*	23 Transportation Service		31 Refund/Adjust				
08 Dues/Fees/Permits	16 HR/Med/Workman Comp	24 Natural Gas/Energy Purth.		32 R&D Initiative		Please Choo	se One	
*Sales tax paid for these services/m	aterials			Forwar	d to: Accounts P	Payable Administrator	for Processing	

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 18 of 66

MARSH

Marsh USA Inc. New York NY (212) 345-6000

Timothy Kiernan National Grid USA One Metro Tech Center Brooklyn, NY 11201

Installment

Policy Holder: National Grid USA Billing Effective Date: 01/01/2016

nsurer	Policy No./ Project No.	Expiration Date	Description/Type of Coverage	Item	Amount
ATIONAL UN-PA	GTP 9132752-A	01/01/2017	Business Travel Accid	PREMIUM	67,098.50
volce Comments:					
HIRD ANNUAL INS' ING/BROWN	ALLMENT PREMIUM				
				nvoice Total	67,098.50
				Noice Iotal	07,080.50

If you are interested in financing your premiums please contact the Marsh Premium Finance learn at premiumfinance@marsh.com to determine eligibility.

INVOICE

2 of 2	Page
67,098.50 USD	Invoice Total
980711027170	Invoice No.
10/30/2015	Invoice Date
01/01/2016	Effective Date
9807187443	Cilent No.
	Installment No.

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 19 of 66

MARSH 🕪

Marsh USA Inc. New York NY (212) 345-6000

Billed To: Billed

INVOICE

Page	1 of 2
Invoice Total	67,098.50 USD
invoice No.	980711027170
invoice Date	10/30/2015
Effective Date	01/01/2016
Client No.	9807187443
Installment No.	

If you are not currently receiving invoices via e-mail but would like to do so, please notify your Marsh cilent team.

Remittance Copy

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Detach and remit this portion with your payment

Client No.	Invoice No.	Payment Due	Invoice Total	Amount Paid
9807187443	980711027170	Immediate	67,098.50 USD	

Thank you for your prompt payment.

Please indicate Invoice Number 980711027170 on your remittance.

Additionally, for ACH or wire payments, e-mail remittance detail to: FiduciaryserviceRequest.US@marsh.com



By Win				

Marsh USA Inc. ^{ail:} P.O. Box 417724 Boston, MA 02241-7724 USA



The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 20 of 66

NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA. Executive Offices: 175 Water Street, 15th Floor, New York, NY 10038 (212) 458-5000

(a capital stock company, herein referred to as the Company)

Policyholder: National Grid USA, including all affiliates and subsidiary companies as now exists or are hereinafter constituted or acquired Policy Number: GTP 0009132752-A

BLANKET ACCIDENT INSURANCE

Policy Amendment No. 2

This Policy Amendment is attached to and made part of the Policy effective January 1, 2016 at 12:01 AM, Standard Time at the address of the Policyholder. Any changes in coverage apply only with respect to accidents and emergency sicknesses that occur on or after that date. Any changes in premium apply as of the first premium due date on or after the effective date of this Policy Amendment.

It is hereby Understood and Agreed that the Third Annual Installment for the period commencing January 1, 2016 and ending January 1, 2017 is now due to the Company.

Third Annual Installment Premium Due: \$67,098.50

This Policy Amendment expires concurrently with the Policy and is subject to all of the provisions, limitations and conditions of the Policy except as they are specifically modified by this Policy Amendment.

The President and Secretary of National Union Fire Insurance Company of Pittsburgh, Pa. witness this Policy Amendment:

Shink

President

Secretary

(Signed for the Policyholder) (Signature required if amendment reduces or eliminates coverage) (Title)

(Date)

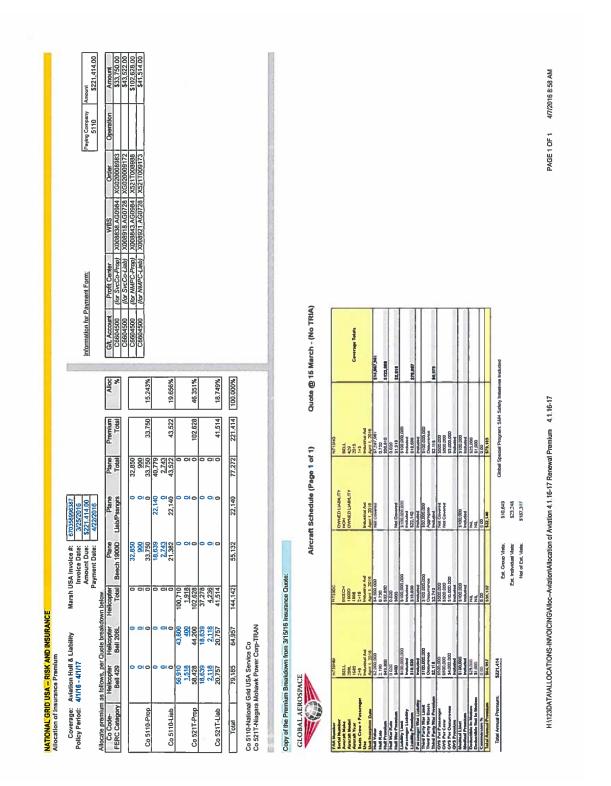
C11863DBG-NY

GTP

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 21 of 66

nationa	algrid				I	PAYMENT	REQUES	ST
Date:	04/07/16	_		Du	e Date:		04/22/16	
Check One Method of Payment					1			
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	Routing #:				Routing #:			
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Location of Service (Required Inf	ormation):	Wired By:	AP Use Onl	<i>y;</i>		J Authorized By:		
State: MA	Zip Code: 02451	Value Date:				ET #:		
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					Invoice #:	670358996	6387	
Address: P.O. Box 4177	24, Boston, MA (J2241-//24			Paying Com	anv:	Amount	
Reason for Payment:		387, 4/1/16-17 Aerospace Police				110 ervice Company	\$221,	414.00
		National Gri	d Acco	unting				
G/L Account	Profit Center	WBS	r	der	0.	eration	٨٣	nount
C6604500	(for SvcCo-Prop)	X008838.AG0984			- Ob	eration		3,750.00
C6604500	(for SvcCo-Liab)	X008918.AG0728						3,522.00
C6604500	(for NMPC-Prop)	X008843.AG0984						
C6604500		X008921.AG0728						2,628.00
0004500	(for NMPC-Liab)	X006921.AG0728	792110	009173				1,514.00
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	Please Print				Employee ID)#		
Approver's Nam	IE: Please Print	Timothy Kier	nan		Di	tkiernan 7	104525	0
Preparer's Nam		Patricia Need	ham		Phone Num	(781) 90	7-2306	
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02 Awards/Gifts 03 Financial Payment	10 Flagging 11 Fleet Fuel*	19 Legal Professional Services		27 Payments on I		34 Summons/DMV/Tolls 35 Tax Payments/Assessmen		
Inactive	12 Fleet Leasing*	20 Legal/Settlement/Claim		28 Police/Sherrifs		36 Training/Registration/Sen		
05 Charitables/ Sponsorship	13 Freight/Postage	21 Marketer Bill		29 Real Estate Re		37 Utility/Telephone/Water/		
O6 Clothing/ Safety Shoes	14 Government/Municipality 15 Hotels/ Lodging*	Inactive 21 Transportation Service		30 Rebate Progra 31 Refund/Adjust		38 Other-must be approved		
OB Dues/Fees/Permits	16 HR/Med/Workman Comp	24 Natural Gas/Energy Purch		32 R&O Initiative	/ Ven dibler ser	Please Choo	se One	
*Sales tax paid for these services/m	aterials			Forwar	d to: Accounts P	ayable Administrator	for Processing	

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 22 of 66



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The Narragansett Electric Company d/b/a National Grid **RIPUC Docket No. 4770** Attachment PUC 1-47-5 Page 23 of 66

MARSH

Marsh USA Inc. New York NY (212) 345-6000

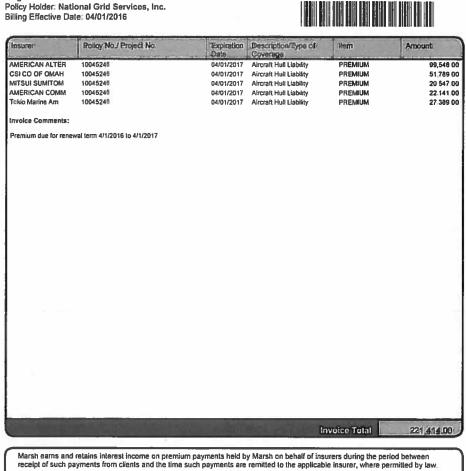
Barbara Schnettler National Grid Services, Inc. Bli'ed To 300 Erie Blvd. West A-4 Syracuse, NY 13202

Original

Policy Holder: National Grid Services, Inc. Billing Effective Date: 04/01/2016

Page	2 of 2
Invoice Total	221,414.00 USD
Involce No.	670358996387
involce Pate	03/25/2016
Effective Date	04/01/2016
Glient No.	6703500000
InstallmentNo.	

INVOICE



If you are interested in linancing your premiums please contact the Marsh Premium Finance teem at premiumfinance@marsh.com to determine aligibility.

The Narragansett Electric Company d/b/a National Grid **RIPUC Docket No. 4770** Attachment PUC 1-47-5 Page 24 of 66



Marsh USA Inc. New York NY (212) 345-6000

Barbara Schnettler National Grid Services, Inc. 8 lied To 300 Erie Blvd. West A-4 Syracuse, NY 13202

INVOICE

Page	1 of 2
Invoice Total	221,414.00 USD
involce No.	670358996387
Invoice Data	03/25/2016
Effective Data	04/01/2016
Glient No.	6703500000
Installment No.	



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Remittance Copy

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_____ Detach and remit this portion with your payment 3/5

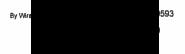
Client No.	Invoice No.	Payment Due	Invoice Total	Amount Paid
6703500000	670358996387	Immediate	221,414.00 USD	

Thank you for your prompt payment.

Please indicate Invoice Number 670358996387 on your remittance.

Additionally, for ACH or wire payments, e-mail remittance detail to: FiduciaryserviceRequest.US@marsh.com





6703589963877 002214140005

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 25 of 66

nationalg	rid				F	AYMENT	REQUES	т
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	Routing #:				Routing #:			
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City: Waltham State: MA Zip Code	e: 02451	Wired By:				Authorized By		
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Address: P.O. Box 417724, Boston	, MA 02241	-7724						
un Payment nt '		L/30/16 to 11/30/17 insi , Fidelity Bond-Crime	urance renev	vals for	5	110	\$726,	260.60
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		(for EPL)						,000.00
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Approver's Name		Timothy Kier	nan			7104	45250	
	Please Print				Phone Numb	ber		
Preparer's Name		Haejae Le	-			(929) 3	24-4716	
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	nt/Municipality	Inactive				38 Other-must be approv	ved AP	100 200
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The Narragansett Electric Company d/b/a National Grid **RIPUC Docket No. 4770** Attachment PUC 1-47-5 Page 26 of 66

MARSH

Marsh USA Inc. New York NY (212) 345-6000

Tim Kiernan, Director of Insurance National Grid USA Billed To: One Metrotech Center Brooklyn, NY 11201

INVOICE

Page	1 of 2
Invoice Totai	726,260.60 USD
Invoice No.	670358342998
Invoice Date	12/05/2016
Effective Date	11/30/2016
Client No.	6703500000
Installment No.	

If you are not currently receiving invoices via e-mail but would like to do so, please notify your Marsh client team.

Remittance Copy

Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

If you are interested in financing your premiums please contact the Marsh Premium Finance team at premiumfinance@marsh.com to determine eligibility.

Detach and remit this portion with your payment payment

Client No.	Invoice No.	Payment Due	Invoice Total	Amount Paid
6703500000	670358342998	Immediate	726,260.60 USD	

Thank you for your prompt payment.

Please indicate Invoice Number 670358342998 on your remittance.

Additionally, for ACH or wire payments, e-mail remittance detail to: FiduciaryserviceRequest.US@marsh.com

By ACH:	
By Mail:	Marsh USA Inc. P.O. Box 417724 Boston, MA 02241-7724 USA



6703583429981 007262606017

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 27 of 66

MARSH

Marsh USA Inc. New York NY (212) 345-6000

Page 2 of 2 Invoice Total 726,260.60 USD Invoice No. 670358342998 Invoice Date 12/05/2016 **Effective Date** 11/30/2016 Client No. 6703500000 Installment No.

INVOICE

Tim Kiernan, Director of Insurance National Grid USA One Metrotech Center Billed To: Brooklyn, NY 11201

Original Policy Holder: National Grid Services, Inc. Billing Effective Date: 11/30/2016

Insurer	Policy No./ Project No.	Expiration Date	Description/Type of Coverage	Item	Amount
VATIONAL UN-PA	028175242	11/30/2017	Other Employ Practice Liab	PREMIUM	196,000.0
AEGIS	FX5040715P	11/30/2017	Fiduciary Liability	PREMIUM	170,000.0
AEGIS	FX5040715P	11/30/2017	Fiduciary Liability	SURPLUS LN TAX	6,120.0
EGIS	FX5040715P	11/30/2017	Fiduciary Liability	STAMPING FEE	306.0
ATIONAL UN-PA	028175244	11/30/2017	Fiduciary Liability	PREMIUM	74,261.0
NERGY	27359216FL	11/30/2017	Fiduciary Liability	PREMIUM	142,000.0
NERGY	27359216FL	11/30/2017	Fiduciary Liability	SURPLUS LN TAX	5,112.0
ENERGY EDERAL INS	27359216FL	11/30/2017	Fiduciary Liability	STAMPING FEE	255.6
ATIONAL UN-PA	68002140 028405318	11/30/2017	Fiduciary Liability	PREMIUM	46,000.0
BERKLEY	BCCR4500245520	11/30/2017 11/30/2017	Commercial Crime Commercial Crime	PREMIUM	68,237.0 17,969.0
nvoice Comments:					
nsurer and detailed or avoid possible policy of	lium payment terms are determined by n the respective binder of insurance. In zancellation for non-payment of premiu upon receipt of this involce.	order to			
				oice Total	726,260.60

If you are interested in financing your premiums please contact the Marsh Premium Finance team at premiumfinance@marsh.com to determine eligibility.

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 28 of 66

natior	nal grid					PAYMEN	REQUEST
Date:	01/31/17		_		Due Date:		01/31/17
1/31/2017							
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					IBAN		
(Check One): Yes	<u>s: No:</u> Acc	ount #:	Insuranc	e Notes:	Account #		
eparate Check	<u></u>		\$43,664.40 1st Excess				
Mail Check to Payee			\$150,052.50 2nd Exce				
OR			\$68,591.25 2nd Exces				ation for Beneficiary
Mail Check to Internal Locat	ion:		\$210,600.00 3rd Exce \$131,625.00 4th Exces				5452P16,36009P16,
			\$94,770.00 5th Excess		/000004		5475P16,35407P16
			\$47,385.00 Main Boar			No. 13820641	.03
			\$55,661.45 CODA D&C				
ocation of Service (Required	Information						
estation of service (nequired	mormation):			AP Use Only:			
City: Brooklyn			Wired By:			Authorized By	<i>/</i> :
State: NY	Zip Code: 1	1201					
			Value Date: Vendor In	formation		ET #:	
					Federal Ta	x No. or SS #:	
Payable To: Willi	s Limited						008
					Vendor #:	1000036	
ddress: 51 Lime Stre	eet, London E	СЗМ :	7DQ		Invoice #:		O Jan 6 2017
					Paying Cor	npany:	Amount
leason for Payment:			y period 12/01/16-1	.1/30/17.	F	5110	
	Account No	. 13820	64103				\$802,349.60
			National Grid	Accounting		ervice Company	/
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white a light	D/	o Drint	Timothy Kieri	ian			5250
	and the second second	se Print			Phone Nun	nber	
	me:		Haejae Lee	2		(929) 33	24-4716
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			17 Incentive/Marketing Program	25 Outside Se	the second s	33 Subscription	
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01 Advertising 02 Awards/Oifts 03 Financial Payment inactive 05 Charitables/ Sponsoribip	10 Flagging 11 Fleet Fuel*		19 Legal Professional Services	27 Payments o 28 Police/Sher	on Behalf of LIPA		Semin
01 Advertising 02 Awards/Gifts 03 Financial Payment Inactive	10 Flagging 11 Fleet Fuel* 12 Fleet Leasing*	ality	19 Legal Professional Services 20 Legal/Settlement/Claim	27 Payments o 28 Police/Sher 29 Real Estate 30 Rebate Pro	m Behalf of LIPA rifs/Marshals Rentals/Leases	35 Tax Payments/Assess 36 Training/Registration/	'Semin. ter/Ad

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 29 of 66

Willis Limited

National Grid Plc

51 Unite Street Leadon FC3M 7DQ United Kingdom Telephone: 144 (0)2031246000 Tet: 144 (0)2031245223 Website: www.willis.com



Please quote our reference in any enquiry to Accounts Department Account Number 1382064103 Your Reference Our Reference 35444P16 / 000004PRM Advice Date 06 January 2017

Debit Note

WC2N 5EH United Kingdom

1-3 Strand

London

VAT Category: VAT Exemption

Insured:	National Grid Plc
Period:	01 December 2016 to 30 November 2017
Туре:	Insurance of:
	D&O Insurance

Details:

Premium due in respect of First Excess Side A Directors and Officers Liability Insurance

Premium	USD	43,664.40
Order Hereon 100.0000000%	USD	43,664.40
Net Amount Due From You	USD	43,664.40

Premium payable to Willis Limited on or before 17 January 2017.

Willis Limited will not be responsible for any consequences, including cancellation of cover, that may arise from any delay or failure by you to pay the amount payable by the stated date.

Please quote our reference 35444P16 / 000004PRM when making settlement.

In the event of query please contact Clare Filtness who is dealing with this item. Contact details: 02031247217, Clare.Filtness@WillisTowersWatson.com

Willes Emoted El Loyd's brokers. A Willes Group Company. Willes Francisch and regulated by the Financial Conduct Authority. Psycietered office SEE ime Struct, Ecodon (COM YDQ). Registered number 1811(16) legitaria and Wales. Pegietered VAT number GB 334 (2007).

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The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 30 of 66

Willis Limited

31 Line Stycel Lenden EC3M 7DQ United Kingdom Telephone: 144 (0)2031246000 Fax: 144 (0)2031248223 Website: www.willis.com



National Grid Plc 1-3 Strand London WC2N 5EH United Kingdom
 Please quote our reference in any enquiry to Accounts Department

 Account Number
 1382064103

 Your Reference
 36006P16 / 000004PRM

 Advice Date
 06 January 2017

Debit Note

	VAT Category: VAT Exemption
Insured:	National Grid Plc
Period:	01 December 2016 to 30 November 2017
Туре:	Insurance of:
	Excess Directors and Officers Liability and Company Reimbursement Insurance

Details:

Premium due in respect of Second Excess Directors and Officers Liability Insurance

Net Amount Due From You	USD	150,052.50
Premium	USD	150,052.50
Order Hereon 100.0000000%	USD	150,052.50

Premium payable to Willis Limited on or before 17 January 2017.

Willis Limited will not be responsible for any consequences, including cancellation of cover, that may arise from any delay or failure by you to pay the amount payable by the stated date.

Please quote our reference 36006P16 / 000004PRM when making settlement.

In the event of query please contact Clare Filtness who is dealing with this item. Contact details: 02031247217, Clare.Filtness@WillisTowersWatson.com

Willis Enwert: Unyd's brokers: A Willis Girup Company. Willis Limited 12 authors: d'and regulated by the Financial Conduct Mulhority. Begistered office SFE mee Street, Landen FC3M 2DQ - Registered number 181116 England and Wales, Pegistered V, Cinnuber GB 334 1289 20

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The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 31 of 66

Willis Limited 51 Fine Street London FC3M 7DQ United Kingdom Telephone: 144 (0)2031246000 Fax: -44 (0)2031248223 Website: www.willis.com			Willis		
		Please quote our refe	erence in any enquiry to Accounts Department		
National Grid Plc		Account Number Your Reference	1382064103		
1-3 Strand London WC2N 5EH United Kingdom		Our Reference Advice Date	35452P16 / 000004PRM 06 January 2017		
Debit Note	<u></u>		λ.		
		VA	T Category: VAT Exemption		
Insured:	National Grid Plc				
Period:	01 December 2016 to 3	01 December 2016 to 30 November 2017			
Туре:	Insurance of: D&O Insurance				
Details: Premium due in respect	of Second Excess Side A I	Directors and Office	rs Liability Insurance		
Premium		US	D 68,591.25		
Order Hereon 100.0000	0000%	US	,		
Net Amount Due Fron	1 You	US	D 68,591.25		

Premium payable to Willis Limited on or before 17 January 2017.

Willis Limited will not be responsible for any consequences, including cancellation of cover, that may arise from any delay or failure by you to pay the amount payable by the stated date.

Please quote our reference 35452P16 / 000004PRM when making settlement.

In the event of query please contact Clare Filtness who is dealing with this item. Contact details: 02031247217, Clare.Filtness@WillisTowersWatson.com

Wille United United United Stream A Willis Group Company, Willis Limited is anthonical and regulated by the Promond Conduct Authority Pergetated office STL time Stream, London FCSM TDD, Registered number 181116 England and Wiles, Pergetated VAL number GB 334-1282-50

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The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 32 of 66

Willis Limited

National Grid Plc

Telephone: 144 (0)2031246060 Fax: +44 (0)2031248223 Website: www.willis.com

Willis

WC2N 5EH United Kingdom

1-3 Strand

London

Debit Note

VAT Category: VAT Exemption

Insured:	National Grid Plc
Period:	01 December 2016 to 30 November 2017
Туре:	Insurance of:
	Excess Directors and Officers Liability and Company Reimbursement Insurance

Details:

Premium due in respect of Third Excess Directors and Officers Liability Insurance

Premium	USD	210,600.00
Order Hereon 100.0000000%	USD	210,600.00
Net Amount Due From You	USD	210,600.00

Premium payable to Willis Limited on or before 17 January 2017.

Willis Limited will not be responsible for any consequences, including cancellation of cover, that may arise from any delay or failure by you to pay the amount payable by the stated date.

Please quote our reference 36009P16 / 000004PRM when making settlement.

In the event of query please contact Clare Filtness who is dealing with this item. Contact details: 02031247217, Clare.Filtness@WillisTowersWatson.com

Willis Limited, Lloyd's brokers - A Willis Gimup Company, Willis Limited is nutherized and regulated by the Financial Conduct Authority, Registered uffice 51-Lime Street, London LCMI 2002. Registered number 181116 England and Wales, Registered VAT number GB 334-1289-70.

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The Narragansett Electric Company d/b/a National Grid **RIPUC Docket No. 4770** Attachment PUC 1-47-5 Page 33 of 66

Willis Limited

51 Line Sucel London EC3M 7DQ United Kingdom Telephone: 144 (0)2031246000 Fax: 144 (0)2031248223 Website: www.willis.com

Willis

National Grid Plc 1-3 Strand London WC2N 5EH United Kingdom

Please quote our reference in any enquiry to Accounts Department Account Number 1382064103 Your Reference Our Reference 36010P16 / 000004PRM 06 January 2017 Advice Date

Debit Note

Insured:	VAT Category: VAT Exemption
	National Grid Plc
Period:	01 December 2016 to 30 November 2017
Туре:	Insurance of:
	Excess Directors and Officers Liability and Company Reimbursement Insurance
Details:	

Deamin

Premium due in respect of Fourth Excess Directors and Officers Liability Insurance

Order Hereon 100.0000000%	USD USD	131,625.00 131,625.00
Net Amount Due From You	USD	131,625.00

Premium payable to Willis Limited on or before 17 January 2017.

Willis Limited will not be responsible for any consequences, including cancellation of cover, that may arise from any delay or failure by you to pay the amount payable by the stated date.

Please quote our reference 36010P16 / 000004PRM when making settlement.

In the event of query please contact Clare Filtness who is dealing with this item. Contact details: 02031247217, Clare.Filtness@WillisTowersWatson.com

With Chrone d. Heyd's brokers - A With's Giroup Company, Willer Croned is authorized and regulated by the Pinaneist Conduct Authority, Periodical office 514 mechanics, Landon I CSM 2012, Registered number 181416 England and Wales, Registered VAP number GB 334-1289-20

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The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 34 of 66

Willis Limited

National Grid Plc

511 line Starte London UCSN 7DQ United Kingdom Felephone: %44 (0)2031246000 Fax: %44 (0)2031245223 Website: www.willis.com



Please quote our reference in any enquiry to Accounts Department Account Number 1382064103 Your Reference Our Reference 36011P16 / 000004PRM Advice Date 06 January 2017

Debit Note

WC2N 5EH United Kingdom

1-3 Strand

London

VAT Category: VAT Exemption

Insured:	National Grid Plc
Period:	01 December 2016 to 30 November 2017
Туре:	Insurance of:
	Excess Directors and Officers Liability and Company Reimbursement Insurance

Details:

Premium due in respect of Fifth Excess Directors and Officers Liability Insurance

Premium	USD	94,770.00
Order Hereon 100.0000000%	USD	94,770.00
Net Amount Due From You	USD	94,770.00

Premium payable to Willis Limited on or before 17 January 2017.

Willis Limited will not be responsible for any consequences, including cancellation of cover, that may arise from any delay or failure by you to pay the amount payable by the stated date.

Please quote our reference 36011P16 / 000004PRM when making settlement.

In the event of query please contact Clare Filtness who is dealing with this item. Contact details: 02031247217, Clare.Filtness@WillisTowersWatson.com

Willes Lunited Thrythebrokers, A Willer Group Company, Willes United is nuthorised and negatated by the Financial Conduct Mulaeity Pergistered office 51 Lunie Street, London UCMI 7DQs, Reprieted number 184416 (righted and Waley, Registered VAC number GB3344289750

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The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 35 of 66

Willis Limited

National Grid Plc

511 Jine Street London FC3M 7DQ Bnited Kingdom Telephone: 544 (0)2031246000 Fax: 544 (0)2031248223 Website: www.wdlis.com

Willis

Account Num Your Referen Our Referenc Advice Date

 Please quote our reference in any enquiry to Accounts Department

 Account Number
 1382064103

 Your Reference
 5475P16 / 000004PRM

 Advice Date
 06 January 2017

Debit Note

1-3 Strand

WC2N 5EH United Kingdom

London

VAT Category: VAT Exemption

Insured:	National Grid Plc
Period:	01 December 2016 to 30 November 2017
Туре:	Insurance of:
	Directors & Officers Insurance

Details:

Premium due in respect of Main Board Side A Directors and Officers Liability Insurance

Net Amount Due From You	USD	47,385.00
Order Hereon 100.0000000%	USD	47,385.00
Premium	USD	47,385.00

Premium payable to Willis Limited on or before 17 January 2017.

Willis Limited will not be responsible for any consequences, including cancellation of cover, that may arise from any delay or failure by you to pay the amount payable by the stated date.

Please quote our reference 35475P16 / 000004PRM when making settlement.

In the event of query please contact Clare Filtness who is dealing with this item. Contact details: 02031247217, Clare.Filtness@WillisTowersWatson.com

Wille United Thing dis brokers: A Willis Group Company, Willis Limited is noth-receil and regulated by the Financial Conduct Authority, P. gastered office 511 une Stread, London I C3M 20Q. Required annuber 181116 England and Wales. Pegistered VAT number GB 334 1289 70

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The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 36 of 66

Willis Limited 514 ine Stivet London EC3M Telephone: 144 (0)203124000	TDQ United Kingdom 0 hax: 44 (0)2031248223 Website: v	ww.willis.com	W	/illis
		Please quote our refe	rence in any enquiry to Accou	nts Department
National Grid Plc 1-3 Strand		Account Number Your Reference	1382064103	
London WC2N 5EH United Kingdom		Our Reference Advice Date	35407P16 / 000004PRM 06 January 2017	
Debit Note				
		VA	Category: VAT Exe	mption
Insured:	National Grid Plc			
Period:	01 December 2016 to 30	0 November 2017		
Туре:	Insurance of:			
	D&O Insurance			
Details: Premium due in respec	t of CODA Directors and O	fficers Liability Insu	rance	
Premium		US	D 5:	5,661.45
Order Hereon 100.000	0000%	US		5,661.45
Net Amount Due From	m You	US	D5	5,661.45

Premium payable to Willis Limited on or before 17 January 2017.

Willis Limited will not be responsible for any consequences, including cancellation of cover, that may arise from any delay or failure by you to pay the amount payable by the stated date.

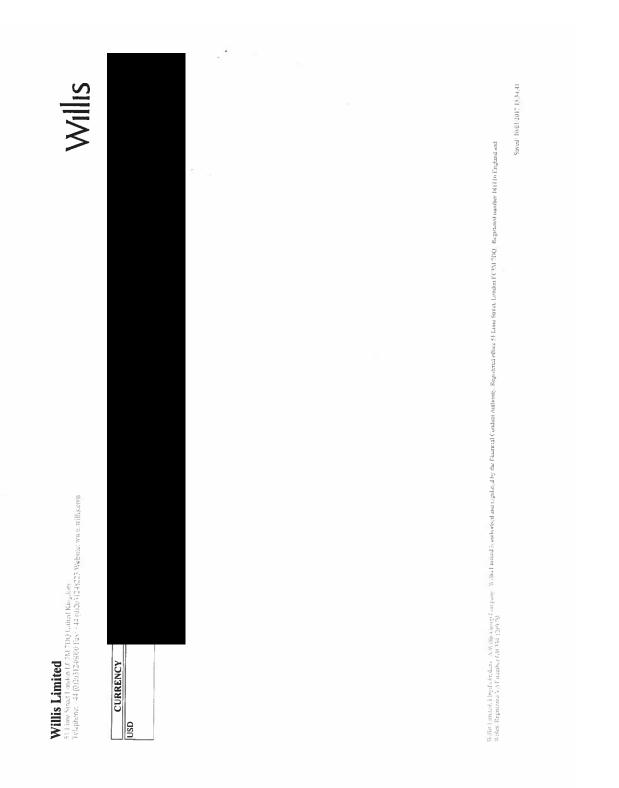
Please quote our reference 35407P16 / 000004PRM when making settlement.

In the event of query please contact Clare Filtness who is dealing with this item. Contact details: 02031247217, Clare.Filtness@WillisTowersWatson.com

Willis Emnited. Empiric brokers: A Wellus Grinup Company. Willis Limited et authorized and regulated by the Financial Conduct Authority. Pegistered office 51.1 nue Straef, Uandon LC3A12DD - Registered number 181116 England and Wales. Pegistered VAT number GB 334-1252 70

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The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 37 of 66



The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 38 of 66

nation	al grid				PAYMENT	REQUEST	
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(Check One): Yes: Separate Check	No: Account #:			Account #			
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City: Waltham	1	Wired By:			Authorized By	r.	
State: MA	Zip Code: 02451				_ Additionized by		
		Value Date:	nformation		ET #:	_	_
				Vendor #:	100001	9525	
Payable To: Assoc	iated Electric &	Gas Insurance	Services Ltd.	Invoice #:	78204B		
Address: 1 Meadowlands	Plaza Fast Rutherfo	rd NL07072		Company C		Amount	
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			19				
		13					
	Please Print			Employee	D#		
Approver's Nam		Timothy Kier	man			45250	
	Please Print			Phone Num			
Preparer's Nam	e	Haejae Le			(929) 3	24-4716	
01 Advertising	09 Easements	NON-PURCHASE 17 Incentive/Marketing Program	ORDER CATEGORY		harris		
02 Awards/Gifts	10 Flagging	17 Incentive/Marketing Program 18 Inspection/Insurance	25 Outside Ser	Inéctive	33 Subscription 34 Summons/DMV/Tolls		
03 Financial Payment	11 Fleet Fuel*	19 Legal Professional Services	27 Payments or		35 Tax Payments/Assess		
Inactive OS Charitables/ Sponsorship	12 Fleet Leasing* 13 Freight/Postage	20 Legal/Settlement/Claim 21 Merketer Bill	28 Police/Sherr		36 Training/Registration/ 37 Utility/Telephone/Wa		
OG Clothing/ Safety Shoes	14 Government/Municipality	Inactive	30 Rebate Prop	am	38 Other-Must be approv		S
08 Dues/Fees/Permits	15 Hotels/ Lodging* 16 HR/Med/Workman Comp	23 Transportation Service 24 Natural Gas/Energy Purch.	31 Refund/Adju 32 R&D Initiativ		Please Ch	oose One	
*Sales tax paid for these services/ma		a			Payable Administrat	tor for Processing	

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 39 of 66

NSURANCE SERVICES 16872 Collection Center Drive Chicago, IL 60693-0168 AireTransfer*:			AEGIS Associated Electric & Gas Insurance Services Limited	16872 Co	ed Electric & Gas Illection Center D IL 60693-0168		a Services
	Limited Building, 51 on, EN EC3M						
sured: Nation 1-3 \$	onal Grid plc. Strand don, EN WC2			Invoice	Number:		78204B
				Date of	Invoice:		11/22/2016
				Policy I	Number:		DP5428204P
			T TO STATE AND/OR LOCAL PREMIUM TAXES OR F	EES. IT IS	THE INSURED	SOR	
	THIS PREMI	R'S RESPONSIBILIT	Y TO PAY ANY APPLICABLE TAXES AND/OR FEES A		E THOSE PAY	MENTS	5
	THEIR BROKE	R'S RESPONSIBILIT	Y TO PAY ANY APPLICABLE TAXES AND/OR FEES A D THE APPROPRIATE STATE, PROVINCE OR LOCA			MENTS	pineteritet
	THIS PREMI THEIR BROKE /E DATES TO	R'S RESPONSIBILIT	Y TO PAY ANY APPLICABLE TAXES AND/OR FEES A		PREMIUM CHARGE	MENTS	PREMIUM CREDIT
EFFECTIV	THEIR BROKE	DIRECTLY T	Y TO PAY ANY APPLICABLE TAXES AND/OR FEES A		PREMIUM	MENTS	PREMIUM
EFFECTIV	THEIR BROKE	DIRECTLY T	Y TO PAY ANY APPLICABLE TAXES AND/OR FEES A D THE APPROPRIATE STATE. PROVINCE OR LOCA ers Insurance Policy Premium (U.S)		PREMIUM CHARGE		PREMIUM
EFFECTI	THEIR BROKE	DIRECTLY T	Y TO PAY ANY APPLICABLE TAXES AND/OR FEES A D THE APPROPRIATE STATE, PROVINCE OR LOCA ers Insurance Policy Premium (U.S)	LAGENCY.	PREMIUM CHARGE 965,168	\$	PREMIUM

PAYMENT DUE THE LATER OF 20 DAYS FROM EFFECTIVE DATE OR 15 DAYS FROM INVOICE DATE, NON-PAYMENT MAY RESULT IN POLICY CANCELLATION.

PLEASE MAKE PAYMENT TO ASSOCIATED ELECTRIC & GAS INSURANCE SERVICES LIMITED

00732200

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 40 of 66

nationa	al gr i	id				P	AYMENT	REQUES	Т
Date: Check One Method of Payment	12/15/20	16	-		Du	e Date:		12/30/2016	
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(max. limit of 50 Characters)		Bank Name:				Bank Name:			
h		Routing #:				Routing #:			
(Check One): Yes:	No:	Account #:				Account #		5	
Separate Check Mail Check to Payee OR						R	eference Informa		
Mail Check to Internal Location	:						D&O Liability Po		
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Location of Service (Required Inf	ormation):			AP Use Onl	y:				
City: Waltham			Wired By:				Authorized By:		
State: <u>MA</u>	Zip Code:	02451	Value Date:				ET #:		
			Vendor I	nformation		1	4000004	507	
Payable To: Energ	gy Insu	irance N	/lutual			Vendor #: Invoice #:	<u>1000004</u> 0000032		
						Company Co		.940 Amount	
Address: 3000 Bayport Dr	-								
In Payment of :		&O Renewal : Excess layer)	12/1/2016-12/1/2017,			5	110	Ş310,	979.00
	r Karli		National Gr	id Acco	unting				
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Approver's Nam	1e	ĺ	Timothy Kier	man				15250	
Approver s real		Please Print	Thinothy Ref	nan		Phone Num		13230	
Preparer's Nam	۵	Ì	Haejae Le	0		Ì	(929) 3	24-4716	
i reputer s trutti	Ç.		NON-PURCHASE		EGORY		(525) 5	24-4710	
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O6 Clothing/ Safety Shoes	14 Government		bactive		30 Rebate Progra		38Other-must be approv	d AP	
DS Dues/Fees/Permits	15 Hotels/ Lodg 16 HR/Med/Wo		23 Transportation Service 24 Natural Gas/Energy Purch.		31 Refund/Adjust 32 R&D Initiative	Reimburse	Please Cho	oose One	
*Sales tax paid for these services/mi						rd to: Accounts P	I Pavable Administrat	or for Processing	

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 41 of 66



3000 Bayport Drive Suite 550 Tampa, Florida 33607-8418 Phone: (813) 287-2117 Fax: (813) 874-2523

November 22, 2016

Richard Watts Miller Insurance Services Limited 5 Jewry Street, Dawson House London, UK EC3N 2PJ

RE: National Grid plc Directors & Officers Policy Number: 293595-16DO

Dear Richard,

Enclosed, please find EIM's binding confirmation for the above member. You will also find EIM's invoice that reflects the total amount due of \$310,979.00

Payment may be made via ACH or wire transfer. Please use the following wiring instructions to transfer funds to EIM:

ABA #: Bank: Account #: Ref:

Payment should be made on or before December 30, 2016.

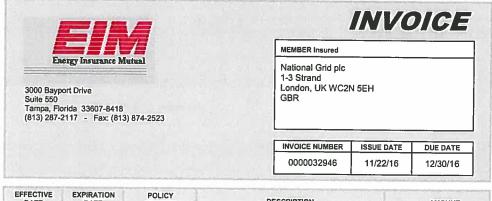
If you have any questions, please contact me.

Sincerely,

Jeane allen

Jeanne Allen Assistant Underwriter

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 42 of 66



DATE	DATE	NUMBER	DESCRIPTION		AMOUNT
12/01/16	11/30/17	293595-16DO	Renewal Premium – US Portion TRIA Election	\$ \$	304,610.00 6,369.00
				\$ T	310,979.00 OTAL DUE

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 43 of 66

natio	nal gri	d				F	PAYMENT	REQUEST	
Date:	07/07/1	.6	_		Due	2 Date:		07/14/16	
Check One Method of Payr [] CHECK			[V]ACH						
Check Stub Message:			[X]ACH				1	WIRE	
(max. limit of 50 Character	rs)	Bank Name				Bank Name	:		
		Routing #:				Routing #;			
		_							
(Check One): Yi Geparate Check Mail Check to Payee OR	<u>'es: No:</u>	Account #:				Account # <i>Re</i>	eference Inform	ation for Beneficiary	,
Mail Check to Internal Loc	ation:								
ocation of Service (Require	ad Information):			1011-01					
	ed information):			AP Use Only:					
City: Brooklyn State: NY	Zip Code:	11201	Wired By:				_Authorized By		
		-	Value Date:				ÉT #:		
			Vendor Ir	formation					
ayable To: Glo	bal Risk Cor	nsultants	Corp.		Ľ	Federal Tax			
						Vendor #:	4000010	759	
					I.	Invoice #:	000770		_
Address: 100 Walnu	it Avenue, S	uite 501,	, Clark, NJ 07066				860770	Amount	-
Address: 100 Walnu Reason for Payment:	Invoice #	860770 dat Inspections	ted 07/05/16, Engine s, Installment 2 of 4 (ering Services Jul-Sep), Contra	act	Paying Com		Amount \$10,000	.00
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Reason for Payment: G/L Account	Invoice # Property Period 4/	860770 dat Inspections 1/16-17	ted 07/05/16, Engine s, Installment 2 of 4 (National Gri d WBS	ering Services Jul-Sep), Contra d Accounti Order	act ing	Paying Com 5 NGUSA	pany: 110 Service Co	\$10,000	
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The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 44 of 66

OGlobal Risk Consultants

Global Risk Consultants Corp. 100 Walnut Ave. Suite 501 Clark, NJ 07066 (732) 827-4400 Fax (732) 827-4467

NATIONAL GRID ATTN: TIMOTHY KEIRNAN ONE METROTECH CENTER BROOKLYN, NY 11201 07/05/16 INVOICE NUMBER: 000860770

PLEASE IDENTIFY CUSTOMER AND INVOICE NUMBER ON CHECK

CUSTOMER CODE: NATIOGR56

\$

TOTAL

10,000.00

2ND OF 4 INSTALLMENTS FOR ENGINEERING CONSULTING SERVICES

CONTRACT PERIOD 4/1/16 - 3/31/17

AMOUNT TO PAY USD \$ 10,000.00



INVOICES PAYABLE UPON RECEIPT

GL 07/05/16

INVOICE

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 45 of 66

nationa	al grid				F	AYMENT	REQUES	ST T
Date: Check One Method of Paymen	07/14/16	_		Du	e Date:		07/22/16	
[] CHECK		ГХІАСН				[]]	 VIRE	
Check Stub Message:								
(max. limit of 50 Characters)	Bank Name	e: _		0	Bank Name:			
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					1			
(Check One): Yes: Separate Check Mail Check to Payee OR Mail Check to Internal Locatio	No: Account #:				Account #	ference Informa	tion for Benefi	iciary
			1011-0-1					
Location of Service (Required In	ntormation):		AP Use Only	<i>r</i> :		J		
City: Brooklyn State: NY	Zip Code: 11201	Wired By:				Authorized By:		
	Lip couct	Value Date:				ET #:	_	
		Vendor Ir	nformation		C 1 1 Z			
Payable To: ARISE	Incorporated				Federal Tax	10000077	04	
7000 South F	dearton Road S	uite 100, Brecksvi		1111	Vendor #:		21	
Address: 3172	ugerton Noad, 50	DILE 100, DIECKSVI	iie, 0ii 4	4141-	Invoice #: Paying Comp	16-0596	Amount	-
Reason for Payment:		, Boiler and Pressure I-Aug-Sep (4/1/16-1		t)	5	110 Service Co	\$11,3	75.00
		National Gri	d Accou	Inting			10.375	
G/L Account	Profit Center	WBS	Orc	ler	Оре	ration	Am	ount
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	Please Prin				Employee IC			-
Approver's Nar					Employee IE		404525	-
Approversival	Please Prin	Timothy Kie	man		Phone Numl	tkiernan 7	1045250	J
Preparer's Nan	Contraction of the local division of the loc	Patricia Need		CORV		(781) 90	7-2306	
01 Advertising	09 Easements	17 Incentive/Marketing Program		25 Outside Servie	es	33 Subscription		
02 Awards/Gitts	10 Flagging	18 Inspection/Insurar	ice	in	active	34 Summons/DMV/Tolls		
03 Financial Payment	11 Fleet Fuel*	19 Legal Professional Services		27 Payments on E		35 Tax Payments/Assessm		
05 Charitables/ Sponsorship	12 Fleet Leasing* 13 Freight/Postage	20 Legal/Settlement/Claim 21 Marketer Bill		28 Police/Sherrifs 29 Real Estate Re		36 Training/Registration/5 37 Utility/Telephone/Wat		
06 Clothing/ Safety Shoes	14 Government/Municipality	Inactive		30 Rebate Progra		38 Other-must be approve		
Inactive DB Dues/Fees/Permits	15 Hotels/ Lodging* 16 HR/Med/Workman Comp	23 Transportation Service 24 Natural Gas/Energy Purch.		31 Refund/Adjust 32 R&D Initiative	/Reimburse	Please Choo	ose One	
*Sales tax paid for these services/n					to: Accounts Pa	yable Administrato	r for Processing	

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 46 of 66

7000 South Edgerton Road Suite 100 Brecksville, OH 44141-3172 Phone: (440) 746-8880	Tax ID # 34-1756475	address at left account at bo	/13 only send payments to or electronically to bank ttom of page. Any other mation is no longer valid
	INV	OICE	
BILL TO:		INVOICE DATE:	7/11/2016
		INVOICE NUMBER:	C116-0596
National Grid USA Mr. Timothy Kiernan		FILE NO:	2656
One MetroTech Center, 15th Floor Brooklyn, NY 11201			
Brooklyn, NY 11201		CONTRACT NO:	2656-03
		CUSTOMER NO:	214952
ACCOUNT NAME:	NATIONAL GRID USA		
		<u> </u>	
FOR:	JURISDICTIONAL BOILER/PR	ESSURE VESSEL INSPECTIONS	
EFFECTIVE DATE:	4/1/16 - 4/1/17 (SECOND QUART	ER - JULY, AUGUST, SEPTEMBE	<u>(R)</u>
PLEASE PAY THIS AN	10UNT:	\$11,375.00 U.S. DOLLARS	_
		U.S. DOLLARS	
Thank you for your patronage, and v	ve look forward to serving you in the fu	iture,	

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 47 of 66

nationa	lgrid				P	AYMENT	REQUEST	
Date:	10/13/16	_		Du	e Date:		10/20/16	
Check One Method of Payment								
[] CHECK Check Stub Message:		[X] ACH					WIRE	
(max. limit of 50 Characters)	Bank Name:				nk Name:			
	Routing #:				uting #:			
(Check One): Yes:	No: Account #:				:ount #			
Separate Check Mail Check to Payee OR					Re	ference Informa	tion for Beneficiary	
Mail Check to Internal Location								
Location of Service (Required Inf	formation):		AP Use Onl	y:				
City: Brooklyn		Wired By:				_ _Authorized By:		
State: <u>NY</u>	Zip Code: 11201	Value Date:				ET #:		
			formation			ω ίπ.		
Double Toy ADISE	ncornerated	_			Federal Tax	No. or SS #:		
Payable To: ARISE I	ncorporated				Vendor #:	10000077	21	
7000 South Ec	gerton Road, Su	ite 100, Brecksvi	lle, OH 4	14141-	Invoice #:	16-0783		
Address: 3172	-				Paying Com		Amount	
Reason for Payment:		Boiler and Pressure 1 dated 7/1/16 (4/1		ontract)		110 Service Co	\$1,530.0	0
		National Gri	d Acco	unting				
G/L Account	Profit Center	WBS	Or	der	Ope	eration	Amount	
C6355100		X008918.AGB846	XG020	009171			\$1,530	.00
								_
		· · · · · · · · ·						
								-
	Please Print				Employee IC	0#		
Approver's Nam		Timothy Kier	rnan			tkiernan 7	71045250	
Preparer's Nam	Please Print	Patricia Need	ham		Phone Num	^{ber} (781) 90	07-2306	
		NON-PURCHASE		EGORY	l			
01 Advertising	09 Easements	17 Incentive/Marketing Program		25 Outside Servi		33 Subscription	5. OK	
02 Awards/Gifts 03 Financial Payment	10 Flagging 11 Fleet Fuel*	18 Inspection/Insurar	ice	27 Payments on	active Rehalf of LIPA	34 Summons/DMV/Tolls 35 Tax Payments/Assessr	netr	
inactive	12 Fleet Leasing*	20 Legal/Settlement/Claim		27 Payments on 28 Police/Sherrif		35 Tax Payments/Assess		
05 Charitables/ Sponsorship	13 Freight/Postage	21 Marketer Bill		29 Real Estate Re		37 Utility/Telephone/Wa		
06 Clothing/ Safety Shoes	14 Government/Municipality	Inactive		30 Rebate Progra		38 Other-must be approv	ed AP	
08 Dues/Fees/Permits	15 Hotels/Lodging* 16 HR/Med/Workman Comp	23 Transportation Service 24 Natural Gas/Energy Purch.		31 Refund/Adjus 32 R&D Initiative	r/Keimburse	Please Cho	ose One	
*Sales tax paid for these services/mi					d to: Accounts P	ayable Administrate	r for Processing	

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 48 of 66

Arise incorporated

7000 South Edgerton Road Suite 100 Brecksville, OH 44141-3172 Phone: (440) 746-8880

Tax ID # 34-1756475

INVOICE

BILL TO:		1	INVOICE DATE:	9/15/2016
National Grid USA Mr. Timothy Kiernan One MetroTech Center, 15th Floor Brooklyn, NY 11201		1	INVOICE NUMBER: FILE NO: CONTRACT NO: CUSTOMER NO:	C116-0783 2656 2656-03 214952
ACCOUNT NAME:	NATIONAL GRID USA			
FOR:	JURISDICTIONAL BOI	ILER/PRESSURE VE	SSEL INSPECTIONS	
EFFECTIVE DATE:	<u>7/1/16 - 4/1/17</u>			
PLEASE PAY THIS AM	IOUNT:		,530.00	_
		Add Lincoln, RI Additional Visit Wo	S500.00 S500.00 orcester, MA \$500.00 Brooklyn, NY \$530.00	

Thank you for your patronage, and we look forward to serving you in the future.

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 49 of 66

ARISE BOILER INSPECTION AND INSURANCE COMPANY RISK RETENTION GROUP P.O. Box 23790, 1700 Eastpoint Parkway, Louisville, KY 40223-0790

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ CAREFULLY.

GENERAL CHANGE ENDORSEMENT

Attached to and forming part of Policy No. 156043

Named Insured: National Grid USA

Mailing Address: One Metrotech Center Brooklyn, NY 11201

Policy Period: From 04/01/2016 to 04/01/2017 at 12:01 AM at the mailing address shown above.

Endorsement No. 1

No Premium Change

Original Annual Premium \$4,000.00

New Annualized Premium \$4,000.00

\$0

Effective Date of Endorsement: 07/01/2016

Description of Change(s)

□ Insured's Name

- Policy Number
- D Policy Effective Date
- Policy Expiration Date
- □ Insured's Mailing Address
- ☑ Change in Schedule of Location(s) of Insured
- □ Limits of Liability

is (are) changed to read:

(Location Added)

642 George Washington Hwy. Lincoln, RI 02865

09/07/2016 Date

Jamin J. W. Tan

Authorized Representative

All other terms and conditions of this policy remain unchanged. Edition 2009-3-6

Page 1 of 1

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 50 of 66

nationa	lgrid				Р	AYMENT	REQUE	ST
	10/13/16			Due	e Date:		10/20/16	
Check One Method of Payment	i	5 x 1 + 0 x						
[] CHECK Check Stub Message:		[X] ACH				[]v	VIRE	
(max. limit of 50 Characters)	Bank Name:				Bank Name:			
	Routing #:				Routing #:			
(Check One): Yes:	No: Account #:				Account #			
Separate Check Mail Check to Payee OR Mail Check to Internal Location:					Rej	ference Informat	tion for Bene,	ficiary
Location of Service (Required Info	ormation):		AP Use Only	;	1000	J		
City: <u>Brooklyn</u> State: NY	Zip Code: 11201	Wired By:				Authorized By:		
State: INT	21p code: 11201	Value Date:				ET #:		
		Vendor Ir	formation					
Payable To: ARISE In	ncorporated				Federal Tax f			
					Vendor #:	10000077	21	
LAddress:	gerton Road, Sui	te 100, Brecksvi	lle, OH 4	4141-	Invoice #:	16-0884		1.1
3172					Paying Comp	oany:	Amount	
		Boiler and Pressure t-Nov-Dec (4/1/16-		ct)		110 Service Co	\$11,3	375.00
		National Gri	d Accou	inting		dinasa boo	S 115-5-5	
G/L Account	Profit Center	WBS	Orc	ler	Ope	ration	An	nount
C6355100		X008918.AGB846	XG0200	09171			\$1	1,375.00
							_	
	Please Print	· · · · · · · · · · · · · · · · · · ·	1		Employee ID	#		
Approver's Name	N. C. (201	Timothy Kier	rnan	_		tkiernan 7	7104525	0
Preparer's Name	Please Print	Patricia Need	ham		Phone Numb	(781) 90	17-2306	
		NON-PURCHASE		GORY	1	(, 51) 50	1990	
	09 Easements	17 Incentive/Marketing Program		25 Outside Servi	ces	33 Subscription		
	10 Flagging	18 Inspection/Insurar			sactive	34 Summons/DMV/Tolls		
	11 Fleet Fuel* 12 Fleet Leasing*	19 Legal Professional Services 20 Legal/Settlement/Claim		17 Payments on 1 18 Police/Sherrift		35 Tax Payments/Assessn 36 Training/Registration/		
	13 Freight/Postage	21. Marketer Bill		9 Real Estate Re		37 Utility/Telephone/Wat		
	14 Government/Municipality	inactive		IO Rebate Progra		38 Other-must be approv	ed AP	
	15 Hotels/ Lodging* 16 HR/Med/Workman Comp	23 Transportation Service 24 Natural Gas/Energy Purch.		1 Refund/Adjus	t/Reimburse	Please Choo	ose One	
*Sales tax paid for these services/mat		a mana a day energy rurch.			d to: Accounts Pa	l ayable Administrato	r for Processing	

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 51 of 66

Arise incorporated

7000 South Edgerton Road Suite 100 Brecksville, OH 44141-3172 Phone: (440) 746-8880

Tax ID # 34-1756475

INVOICE

BILL TO:		INVOICE DATE:	10/6/2016
National Grid USA		INVOICE NUMBER	R: CI16-0884
Mr. Timothy Kiernan One MetroTech Center, 15th Floor		FILE NO:	2656
Brooklyn, NY 11201		CONTRACT NO:	2656-03
		CUSTOMER NO:	214952
ACCOUNT NAME:	NATIONAL GRID USA		
FOR:	JURISDICTIONAL BOIL	ER/PRESSURE VESSEL INSPECTION	15
EFFECTIVE DATE:	<u>4/1/16 - 4/1/17 (THIRD QU</u>	ARTER - OCTOBER, NOVEMBER, D	ECEMBER)
PLEASE PAY THIS AM	IOUNT:	\$11,375.00	
	-	U.S. DOLLARS	_

Thank you for your patronage, and we look forward to serving you in the future.

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 52 of 66

r	nationa	lgrid				Р	AYMENT	REQUE	ST
Date		4/6/2016			Due	e Date:		4/8/2016	
Check One M	lethod of Payment					r			
	[] CHECK		[X] ACH				[]\	VIRE	
Check Stub	Message: of 50 Characters)	Bank Name:				Bank Name			
	of 50 characters)	Darik Name.							
		Routing #:				Routing #:			
(Check C	One): Yes:	No: Account #:				Account #			
Separate Che	eck						ference Information		_
Mail Check to OR		1				nej	ierence injorna	uon joi bene	Jiciury
1	to Internal Location:	:							
Location of Se	ervice (Required Inf	ormation):		AP Use Only	y:				
	Data a bib ut		Mine d Day				- Authorizod Duu		
City: State:	Brooklyn NY	Zip Code: 11201	Wired By:				Authorized By:		
			Value Date:				ET #:		
	Global R	lisk Consultants Cor		formation		Vendor #:	4000010	759	
Payable T	To:					Invoice #:	860424		
	100 Walnut Aver	nue, Clark NJ 07058				Company Co		Amount	
Address:							NGUSA	440	
Reason for	Payment:	Invoice#860424 Engine period 4/1/16 - 3/31/1	eering Services 1st of 4	installment	s, contract		Company	\$10,0	00.00
			National Gri	d Accou	unting				
G/I	Account	Profit Center	WBS	1	der	Ορε	eration	Ar	nount
	355100		X008918.AGB846	l				\$10.0	00.00
								<u> </u>	
						· · · · ·			
		Diama Duint				Employee ID			
App	orover's Nam	Please Print	Timothy Kierna	in		i cimpioyee ib	7104	5250	
Vhh	NOVEL S IVAII	Please Print				Phone Num		5250	
Pre	parer's Nam	e:	Patricia Needh	am			781-90	7-2306	
			NON-PURCHASE	ORDER CAT	_				
-	01 Advertising 02 Awards/Gifts	09 Easements 10 Flagging	17 Incentive/Marketing Program 18 Inspection/Insurance		25 Outside Servi	ces nactive	33 Subscription 34 Summons/DMV/Tolls		
	J2 Awards/Gitts J3 Financial Payment	10 Hagging 11 Fleet Fuel*	19 Legal Professional Services		27 Payments on		35 Tax Payments/Assessn	nents	
	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/Wat 38 Other-must be approv		
0	06 Clothing/ Safety Shoes	14 Government/Municipality 15 Hotels/ Lodging*	23 Transportation Service		30 Rebate Progra 31 Refund/Adjus				
o	08 Dues/Fees/Permits	16 HR/Med/Workman Comp	24 Natural Gas/Energy Purch.		32 R&D Initiative		Please Cho	ose Une	
*Sales tax pa	aid for these services/m	aterials			Forwar	d to: Accounts Pa	ayable Administrato	or for Processin	g

Accounts Payable 04-11-16: 13:40:19 Received

The Narragansett Electric Company d/b/a National Grid **RIPUC Docket No. 4770** Attachment PUC 1-47-5 Page 53 of 66

OGlobal Risk Consultants

Global Risk Consultants Corp. 100 Walnut Ave. Suite 501 Clark, NJ 07066 (732) 827-4400 Fax (732) 827-4467

NATIONAL GRID ATTN: TIMOTHY KEIRNAN ONE METROTECH CENTER BROOKLYN, NY 11201 04/04/16 INVOICE NUMBER: 000860424

PLEASE IDENTIFY CUSTOMER AND INVOICE NUMBER ON CHECK

CUSTOMER CODE: NATIOGR56

\$

TOTAL

10,000.00

IST OF 4 INSTALLMENTS FOR ENGINEERING CONSULING SERVICES

CONTRACT PERIOD 4/1/16 - 3/31/17

AMOUNT ТО ΡΑΥ USD \$ 10,000.00



GL 04/04/16 INVOICES PAYABLE UPON RECEIPT

INVOICE

Accounts Payable 04-11-16: 13:40:19 Received

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 54 of 66

nationalgr	id				P	AYMENT	REQUE	ST
Date: 01/27				Due	Date:		01/29/16	
Check One Method of Payment	·········							
[] CHECK		[X] ACH				[]v	VIRE	
Check Stub Message: (max. limit of 50 Characters)	Bank Name:				Bank Name			
(max. mile of 50 characters)	bunk nume.				·			
	Routing #:				Routing #:			
(Check One): Yes: No: Separate Check	Account #:				Account #			
Mail Check to Payee					Ref	erence Informa	tion for Bene	ficiary
OR								
Mail Check to Internal Location:								
Location of Service (Required Informatio	n):	1	AP Use Only:	No. of Concession, Name				
City: Brooklyn		Wired By:				Authorized By:		
State: NY Zip Coo	le: 11201					,		
		Value Date:	formation			ET #:		
		vendor in	nonnation		Federal Tax N	lo or SS #·		
Payable To: ARISE Incorp	orated					10000077	'21	
7000 South Edgerto	n Dood Sui	ita 100 Brackavil		11	Invoice #:	16-0010		
Address:	n Koau, Su	ite 100, brecksvii	ne, On 4414	4T-			Amount	
3172					Paying Comp		Anount	
		Boiler and Pressure			51	10	\$12.4	475.00
Inspe	ctions, Q4 Jai	n-Feb-Mar (4/1/15-	-16 Contract)		NGUSA	Service Co	,	
		National Gri	d Account	ting				
G/L Account Pro	ofit Center	WBS	Order		Ope	ration	Ar	nount
C6355100		X008918.AGB846	XG020009	9171			\$	12,475.00
								<u></u>
	Please Print	1			Employee ID	#		
Anna Maria	4	Timothy Kio	rnan			tkiernan	7104525	50
Approver's Name:	Please Print	Timothy Kier	IIIdII		Phone Numb		/104JZ.	
	in rease in mine		U				7 7 7 7 7 7 7 7 7 7 7 7	
Preparer's Name:		Patricia Need				(781) 90	J7-2306	
01 Advertising 09 Easemen	nts	NON-PURCHASE		UKY utside Servia	ies	33 Subscription		
02 Awards/Grfts 10 Flagging		18 Inspection/Insuran			active	34 Summons/DMV/Tolls		
03 Financial Payment 11 Fleet Fu		19 Legal Professional Services			Behalf of LIPA	35 Tax Payments/Assess		
Inactive 12 Fleet Least 13 Fleet Least 13 Freight/		20 Legal/Settlement/Claim 21 Marketer Bill		lice/Sherrifs	/Marshals ntals/Leases	36 Training/Registration/ 37 Utility/Telephone/Wa		
	nent/Municipality	Inactive		bate Progra		38 Other-must be approv		
Inactive 15 Hotels/		23 Transportation Service			/Reimburse	Please Cho	ose One	
08 Dues/Fees/Permits 16 HR/Med *Sales tax paid for these services/materials	/Workman Comp	24 Natural Gas/Energy Purch.		D Initiative	i to: Accounts Pa	yable Administrate	or for Processin	g

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 55 of 66

ARISE INCORPORATED

7000 South Edgerton Road Suite 100 Brecksville, OH 44141-3172 Phone: (440) 746-8880

Tax ID # 34-1756475

Beginning 6/1/13 only send payments to address at left or electronically to bank account at bottom of page. Any other payment information is no longer valid.

1/8/2016

CI16-0010

2656

2656-03 214952

INVOICE

BILL TO:

National Grid USA Mr. Timothy Kiernan One MetroTech Center, 15th Floor Brooklyn, NY 11201 INVOICE DATE: INVOICE NUMBER:

FILE NO:

CONTRACT NO:

CUSTOMER NO:

ACCOUNT NAME:

NATIONAL GRID USA

FOR:

JURISDICTIONAL BOILER/PRESSURE VESSEL INSPECTIONS

EFFECTIVE DATE:

6/1/15 - 4/1/16 (FOURTH QUARTER - JANUARY, FEBRUARY, MARCH)

PLEASE PAY THIS AMOUNT:

\$12,475.00 U.S. DOLLARS

Thank you for your patronage, and we look forward to serving you in the future.

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 56 of 66

110		lgrid				PAYMENT	REQUEST
Date:	d = 6 10	09/26/16		Du	e Date:		09/30/16
Check One Method	CHECK		[X] ACH		1		//DE
Check Stub Messa	-	— [[X]ACH			[]w	
(max. limit of 50 C	-	Bank Nam	ne:		Bank Name	:	
		Routing #	;		Routing #:		
(Check One):	Yes:	No: Account #			Account #		
Separate Check Mail Check to Paye OR Mail Check to Inte					R		ion for Beneficiary
ocation of Service	(Required Info	armation):		AP Use Only:			
				ra ose only.			
City: Walth State: MA	am	Zip Code: 02451	Wired By:			_ Authorized By:	
State. MA	3	zip code. <u>02451</u>	Value Date:			ET #:	
			Vendor	Information			
Payable To:	Marsh	USA Inc.				No. or SS #:	
					Vendor #:	400001244	
	Box 41772	24, Boston, MA	02241-7724		Invoice #:	934415251	377
wareas F.U.							
iourcos: F.U.					Paying Com	pany:	Amount
Reason for Payn		Inv #934415251	377, Broker Fee (At-F s WC Insurance Progr		5	5110	Amount \$34,148.00
_		Inv #934415251	377, Broker Fee (At-F s WC Insurance Prog	ram	5 NGUSA Se		
Reason for Payn	nent:	Inv #934415251 7/1/16-17 Excess	377, Broker Fee (At-F s WC Insurance Progr National Gr	id Accounting	5 NGUSA Se	110 ervice Company	\$34,148.00
Reason for Payn G/L Acco	nent: punt	Inv #934415251 7/1/16-17 Excess Profit Center	377, Broker Fee (At-F s WC Insurance Prog National Gr WBS	id Accounting Order	5 NGUSA Se	5110	\$34,148.00
Reason for Payn	nent: punt	Inv #934415251 7/1/16-17 Excess	377, Broker Fee (At-F s WC Insurance Progr National Gr	id Accounting	5 NGUSA Se	110 ervice Company	\$34,148.00
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G/L Acco C6355	ount 100	Inv #934415251: 7/1/16-17 Excess Profit Center (for Ex WC) Please Print 2: Please Print Please Print	877, Broker Fee (At-F s WC Insurance Progr National Gr WBS X008919.AGB851	am id Accounting Order XN139009178 	5 NGUSA Se Op	eration ervice Company eration	\$34,148.00 <u>Amount</u> \$34,148.00 1045250
G/L Acco C6355 Approve	er's Name	Inv #934415251: 7/1/16-17 Excess Profit Center (for Ex WC) Please Print Please Print Please Print 2:	Arr, Broker Fee (At-Fes WC Insurance Progr National Gr WBS X008919.AGB851	am id Accounting Order XN139009178 	5 NGUSA Se Op Employee (C	station ervice Company eration eration station	\$34,148.00 <u>Amount</u> \$34,148.00 1045250
G/L Acco G/L Acco C6355 Approve Prepare	er's Name	Inv #934415251: 7/1/16-17 Excess Profit Center (for Ex WC) Please Pril 2: Please Pril 2:	ATT, Broker Fee (At-Fes WC Insurance Progr National Gr WBS X008919.AGB851	ram id Accounting Order XN139009178 	5 NGUSA Se Op Employee (C Phone Num)	eration ervice Company eration tkiernan 7 ber (781) 90	\$34,148.00 <u>Amount</u> \$34,148.00 1045250
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The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 57 of 66

MARSH 🛤

Marsh USA Inc. New York NY (212) 345-6000

Billed To: Billed To: One Metrotech Plaza Brooklyn, NY 11228

INVOICE

Page	2 of 2
Invoice Total	34,148.00 USD
invoice No.	934415251377
Invoice Date	09/20/2016
Effective Date	04/01/2016
Client No.	9344100000
Installment No.	

Original

Policy Holder: National Grid Services, Inc. Billing Effective Date: 07/01/2016

nsurer	Policy No./ Project No.	Expiration Date	Description/Type of Coverage	item	Amount
	Energy Consulting Fee	04/01/2017	Energy Consulting	FEE	34,148,(
voice Comments	:				
his invoice represe	nts KPI Fee for Excess WC				
			lr.	voice Total	34,148.00

If you are interested in financing your premiums please contact the Marsh Premium Finance team at premiumfinance@marsh.com to determine eligibility.

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 58 of 66

MARSH 🛤

Marsh USA Inc. New York NY (212) 345-6000

Billed To: Difference Services, Inc. One Metrotech Plaza Brooklyn, NY 11228

INVOICE

Page	1 of 2
Invoice Total	34,148.00 USD
invoice No.	934415251377
Invoice Date	09/20/2016
Effective Date	04/01/2016
Client No.	9344100000
Installment No.	

If you are not currently receiving invoices via e-mail but would like to do so, please notify your Marsh client team.



Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

If you are interested in financing your premiums please contact the Marsh Premium Finance team at premiumfinance@marsh.com to determine eligibility.

Delach and remit this portion with your payment

Client No.	Invoice No.	Payment Due	Invoice Total	Amount Paid
9344100000	934415251377	Immediate	34,148.00 USD	

Thank you for your prompt payment.

Please indicate Invoice Number 934415251377 on your remittance.

Additionally, for ACH or wire payments, e-mail remittance detail to: FiduciaryserviceRequest.US@marsh.com

By Wire:

By Mail: Marsh USA Inc. P.O. Box 417724 Boston, MA 02241-7724 USA

9344152513772 000341480091

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 59 of 66

na	ationa	algri	d					PAYMENT	REQUEST
Date:	1-50-	05/19/	16	_		Du	e Date:		05/25/16
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		_	Routing #:				Routing #:		
(Check One):	Yes:	No:	Account #:				Account #		
Separate Check Mail Check to Paye OR Mail Check to Inte		:					- /	Reference Informat	ion for Beneficiary
Location of Service	(Required Inf	ormation):	1		AP Use On	ıly.	1. WARKER		
City: Walth	am			Wired By:				Authorized By:	
State: MA		Zip Code:	02451	Value Date:				ET #:	
	CHARLES !!		A Reserved		Informatio	n	AND DANKE	LT #.	
Payable To:	March	USA Inc					Federal Tax	No. or SS #:	
Fayable TO:	IVIdISI	USA Inc					Vendor #:	400001244	14
							Invoice #:	934410107	
Address: P.O.	Box 4177	24, Bost	ton, MA ()2241-7724					Amount
		1					Paying Corr		Ambuat
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G/L Acco	unt	Profit	Center	WBS			-		
C6355				X008919.AGB850		der	Or	peration	Amount
			FinPro)						\$42,000.00
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C6355	00	(Aviation/	SvcCo-Prop)	X008838.AG0984	XG020	008983	_		\$3,258.19
C6355	100	(Aviation/	SvcCo-Liab)	X008918.AG0728	XG020	009172			\$4,201.55
C63551	100	(Aviation/I	VMPC-Prop)	X008843.AG0984		_			\$9,907.56
C63551			NMPC-Liab)	X008921.AG0728	X521T				\$4,007.70
C6355	001	(Property)	Generation)	Yanana AODana	X0224	000074			
00000	100		Please Print	X008962.AGB836	XG324		Employee II	24	\$99,821.00
	when the	and the second second second					стирноуее п		
Approve	er's Nam			Timothy Kier	nan			tkiernan 7	1045250
		A	Please Print		TOR: HV		Phone Num	ber	
Prepare	r's Name	e:		Patricia Need		ECOPY		(781) 90	7-2306
01 Advertisi	a a	09 Easements		17 Incentive/Marketing Program	ONDER CA	25 Outside	e Services	33 Subscription	and the second second
02 Awards/G		10 Flagging		18 inspection/Insurance		The second second second second	active .	34 Summons/DMV/Tolls	
03 Financial		11 Fleet Fuel*		19 Legal Professional Services		27 Payments on Be	ehalf of LIPA	35 Tax Payments/Assessment	3
	Inactive	12 Fleet Leasing*		20 Legal/Settlement/Claim		28 Police/Sherrifs/		36 Training/Registration/Semi	
	rs/ Sponsorship Safety Shoes	13 Freight/Postag 14 Government/J		23 Marketer Bill		29 Real Estate Ren		37 Utility/Telephone/Water/A	
or moning?	Inactive	15 Hotels/ Lodgin		23 Transportation Service		30 Rebate Program 31 Refund/Adjust/		38 Other-must be approved A	S DIA S VI
08 Duet/Fee		16 HR/Med/Work	<i>v</i>	24 Natural Gas/Energy Purch.		32 R&D Initiative		Please Choos	e One
*Sales tax paid for th							f to: Accounts I	Payable Administrator	for Processing

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 60 of 66

NATIONAL GRID USA - RISK Allocation of Premiums to Cor		NCE					
Marsh USA Broker Fee: Coverage: Policy Period:		II & Liability	e Policy Period				
			Aarsh Invoice No: Invoice Date: Invoice Amount: Payment Date:	934410107865 4/28/2016 \$268,196,00 5/25/2016	(Total fee Includes	other lines of insurar	ncø)
		Avia	ation Broker Fee:	\$21,375.00]		
	()	Information fo	r Payment Form;			Paying Company 5110	Amount \$21,375.00
Allocation of Premium	Alloc. %	G/L Account	Profit Center	WBS	Order	Operation	Amount
Co 5110-Property Co 5110-Liability Co 521T-Property Co 521T-Liability	15.243% 19.656% 46.351% 18.749%	C6604500 C6604500 C6604500 C6604500 C6604500	(for SvcCo-Prop) (for SvcCo-Liab) (for NMPC-Prop) (for NMPC-Liab)	X008838 AG0984 X008918 AG0728 X008843 AG0984 X008921 AG0728	XG020008983 XG020009172 X521T008988 X521T009173		\$3,258.18 \$4,201.55 \$9,907.56 \$4,007.70
	100.000%					TOTAL:	\$21,375.00

(*) The allocation percentages used for the renewal premium are used for the broker fee,

Descriptions; Co 5110-National Grid USA Service Co Co 521T-Niagara Mohawk Power Corp-TRAN GL Account C6355100 - Consultants Order XG020009833 - 5110S-USI KS&NgCo-US Property-Aviation Order XG02009172 - 5110S-USInsurance-USLiab-Aviation G020 Order X521T008988 - 5110S-US Property Aviation-5210TRAN Order X521T009173 - 5110S-USInsurance-USLiab-Aviation 521T

PAGE 1 OF 1 5/19/2016 12:20 PM

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 61 of 66

MARSH

Marsh USA Inc. New York NY (212) 345-6000

Tim Klernan National Grid Services, Inc. One Metrotech Plaza Brooklyn, NY 11228

INVOICE

268,196.00 USD
934410107865
04/28/2016
04/01/2016
9344100000

Original Policy Holder: National Grid Services, Inc. Billing Effective Date: 11/30/2015

	Marsh Brokerage Consulting Fees	Date 04/01/2017	Coverage Marsh Brk Cnsit Fee	FEE	268,196.00
voice Comment		04/01/2017	Warsh Dik Clisk Fee	FEE	208,190.00
	s: Property, Finpro and Aviation Fees 2016				
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			In	voice Total	268,196.00

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 62 of 66

MARSH 🗱

Marsh USA Inc. New York NY (212) 345-6000

Billed To: Diversion National Grid Services, Inc. One Metrotech Plaza Brooklyn, NY 11228

INVOICE

Page	1 of 2
Invoice Total	268,196.00 USD
Invoice No.	934410107865
Invoice Date	04/28/2016
Effective Date	04/01/2016
Client No.	9344100000
Installment No.	

If you are not currently receiving invoices via e-mail but would like to do so, please notify your Marsh client team.

Remittance Copy

Marsh earns and relains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

If you are interested in financing your premiums please contact the Marsh Premium Finance team at premiumfinance@marsh.com to determine eligibility.

Detach and remit this portion with your payment

Client No.	Invoice No.	Payment Due	Invoice Total	Amount Paid
9344100000	934410107865	Immediate	268,196.00 USD	
Thank you for yo	ur prompt payment.			
	oice Number 9344101078	365 on your remittance.		
			luciaryserviceRequest.US@n	arch com
			acial yservicentequest.co@n	arsh.com
ACH		Ĩ.	ly Wire:	
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Mail: P.O. Box 417724	7704 110 4			
	-7724 USA			
Boston, MA 02241				

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 63 of 66

in a fit							
natior	nal gri	d				PAYMENT	REQUEST
Date:	07/07/1	16			Due Date:		07/21/16
Check One Method of Paym	nent						
[] CHECK Check Stub Message:			[X] ACH			[]	WIRE
(max. limit of 50 Characters	s)	Bank Name			Bank Nan	ne:	
		Poution #					
		Routing #:			Routing #	•	
(Check One): Ye Separate Check	s: No:	Account #:			Account #		
Mail Check to Payee						Reference Informa	tion for Beneficiary
Mail Check to Internal Loca	tion:						
Location of Service (Required	d Information):			AP Use Only:			
City: Waltham			Wired By:			Authorized By:	
State: MA	Zip Code:	02451	Value Date:				
and South the Page Street		A PROPERTY AND	the second se	Information	and the second	ET #:	an of the local states of
Payable To: Mar	sh USA Inc.				Federal Ta	x No. or SS #:	
					Vendor #:	400001244	14
Address: P.O. Box 41	7724. Bosto	on. MA ()7741-7774		Invoice #:	934417546	3357
					Paying Cor	npany:	Amount
Reason for Payment:	Inv #9344 4/1/16-1	41754635 7 and 11/	7, Broker Fees - Ins 30/15-16 At-Risk; 7	Programs: 7/1/16-17 Depo	-14	5110	\$260,114.00
				/ =/ =0 =/ bepo	SIL NOUGA	Consign Company	9200,114.00
C/L Assessed					INGUSA 3	Service Company	\$200,114.00
G/L Account	Profit	Center	National Gr	id Accounti	ng		
	Profit (for Fi		National Gr	id Accounti Order	ng	Service Company peration	Amount
		inPro)	National Gr	id Accounti Order XN1390091	ng 077		Amount \$14,000.00
C6355100 C6355100	(for Fi	inPro) « Liab)	National Gr WBS X008919.AGB850 X000176.AG0729	Order XN1390091 XG0120040	ng 0 77 24		Amount \$14,000.00 \$70,000.00
C6355100 C6355100 C6355100	(for Fi	inPro <u>)</u> « Liab) vcCo-Prop)	National Gr WBS X008919.AGB850 X000176.AG0729 X008838.AG0984	id Accounti Order XN1390091 XG0120040 XG0200089	ng 0 77 24 83		Amount \$14,000.00 \$70,000.00 \$1,086.06
C6355100 C6355100 C6355100 C6355100 C6355100	(for File) (for Execution/Stat	inPro) x Liab) vcCo-Prop) vcCo-Liab)	National Gr WBS X008919.AGB850 X000176.AG0729 X008838.AG0984 X008918.AG0728	id Accounti Order XN1390091 XG0120040 XG0200089 XG0200091	NGUSA ng 0 77 24 83 72		Amount \$14,000.00 \$70,000.00 \$1,086.06 \$1,400.52
C6355100 C6355100 C6355100	(for Finder Find	inPro) x Liab) vcCo-Prop) vcCo-Liab) MPC-Prop)	National Gr WBS X008919.AGB850 X000176.AG0729 X008838.AG0984 X008918.AG0728 X008843.AG0984	id Accounti Order XN1390091 XG0120040 XG0200089 XG0200091 X521T0089	NGUSA (ng 0 77 24 83 72 38		Amount \$14,000.00 \$70,000.00 \$1,086.06 \$1,400.52 \$3,302.52
C6355100 C6355100 C6355100 C6355100 C6355100 C6355100	(for File) (for Execution/Stat	inPro) x Liab) vcCo-Prop) vcCo-Liab) MPC-Prop)	National Gr WBS X008919.AGB850 X000176.AG0729 X008838.AG0984 X008918.AG0728	id Accounti Order XN1390091 XG0120040 XG0200089 XG0200091	NGUSA (ng 0 77 24 83 72 38		Amount \$14,000.00 \$70,000.00 \$1,086.06 \$1,400.52 \$3,302.52
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C6355100 C635500 C635500 C635500 C635500 C635500 C635500 C635500 C635000 C635000 C635000 C635000 C635000 C6350000 C63500000000000000000000	(for Fi (for Ex (Aviation/S) (Aviation/N) (A	inPro) (Liab) vcCo-Liab) vcCo-Liab) MPC-Prop) MPC-Liab) ieneration) rs' Comp) lease Print lease Print	National Gr WBS X008919.AGB850 X000176.AG0729 X008838.AG0984 X008838.AG0984 X008918.AG0728 X008843.AG0984 X008962.AGB836 X008962.AGB836 X008919.AGB851 Timothy Kier Patricia Need NON-PURCHASE 12 Incantive/Interstoral Services 13 IngelTrofestional Services 10 Ingel/Settement/Claim 12 Incantive / Interstoral Services	id Accounti Order XN1390091 XG0120040 XG0200089 XG0200091 X521T0089 X521T0091 X521T0091 XG3240092 XN1390091 nan DRDER CATEGORY 27 Payment 28 Pair 29 Pair 29 Pair 29 Pair 20 P	INGUSA S ng O 77 24 83 72 83 72 83 72 83 72 98 83 72 98 83 72 98 83 72 98 98 98 98 98 98 98 98 98 98	peration peration D# tkiernan 7 iber (781) 90 I3 Subscription I3 Subscription I5 Ta Pyment/Alastament I6 Training/Registration/Sem	Amount \$14,000.00 \$70,000.00 \$1,086.06 \$1,400.52 \$3,302.52 \$1,335.90 \$66,547.00 \$102,442.00 1045250 7-2306

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 64 of 66

NATIONAL GRID USA - RISK Allocation of Premiums to Con		NCE					
	npames						
Marsh USA Broker Fee: Coverage: Policy Period:		rformed for the Poll II & Liability 17	cy Period				
		In Total Invoid	nvoice No: voice Date: ce Amount: ment Date:	934417546357 6/29/2016 \$260,114.00 7/21/2016	(Total fee includes	other lines of insurar	ice)
		Aviation E	Broker Fee:	\$7,125.00]		
	1	Information for Paym	ent Form:			1	Amount
	(*)					5110	\$7,125.00
Allocation of Premium	Alloc. %	G/L Account Pro	ofit Center	WBS	Order	Operation	Amount
Co 5110-Property Co 5110-Liability Co 521T-Property Co 521T-Liability	15.243% 19.656% 46.351% 18.749%	C6604500 (for S C6604500 (for N	ivcCo-Prop) ivcCo-Liab) IMPC-Prop) IMPC-Liab)	X008838.AG0984 X008918.AG0728 X008843.AG0984 X008921.AG0728	XG020008983 XG020009172 X521T008988 X521T009173		\$1,086.06 \$1,400.52 \$3,302.52 \$1,335.90
	100.000%					TOTAL:	\$7,125.00

(*) The allocation percentages used for the renewal premium are used for the broker fee.

Descriptions: Co 5110-National Grid USA Service Co Co 5217-Niagara Mohawk Power Corp.-TRAN GL Account C6355100 - Consultants Order XG020069893 - 51105-All Ks&NgCo-US Property-Aviation Order XG020009172 - 51105-USInsurance-USLlab-Aviation G020 Order X521T009988 - 51105-US Property Aviation-5210TRAN Order X521T009173 - 51105-USInsurance-USLlab-Aviation 521T

PAGE 1 OF 1 7/7/2016 11:54 AM

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 65 of 66

MARSH

Marsh USA Inc. New York NY (212) 345-6000

Billed To: Billed To: One Metrotech Plaza Brooklyn, NY 11228

Originat Policy Holder: National Grid Services, Inc. Billing Effective Date: 04/01/2016

	Date	Description/Type of Coverage	Item	Amount
Energy Consulting Fee	04/01/2017	Energy Consulting	FEE	260,114.00
for Finpro, Aviation, Excess Casualty, E	excess WC and			
	_			
		In	voice Total	260,114.00
	for Finpro, Aviation, Excess Casualty, E	for Finpro, Aviation, Excess Casualty, Excess WC and		

INVOICE

2 of 2	Page
260,114.00 USD	Invoice Total
93441754635	Invoice No.
06/29/2016	Invoice Date
04/01/2016	Effective Date
9344100000	Client No.
	installment No.

The Narragansett Electric Company d/b/a National Grid RIPUC Docket No. 4770 Attachment PUC 1-47-5 Page 66 of 66

MARSH 🛤

Marsh USA Inc. New York NY (212) 345-6000

Billed To: Difference Billed To: Difference Differ

INVOICE

Page	1 of 2
Invoice Total	260,114.00 USD
Invoice No.	934417546357
Invoice Date	06/29/2016
Effective Date	04/01/2016
Client No.	9344100000
Installment No.	

If you are not currently receiving invoices via e-mail but would like to do so, please notify your Marsh client team.



Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

If you are interested in financing your premiums please contact the Marsh Premium Finance team at premiumfinance@marsh.com to determine eligibility.

Detach and remit this portion with your payment

Client No.	Invoice No.	Payment Due	Invoice Total	Amount Paid
9344100000	934417546357	Immediate	260,114.00 USD	· · · · · · · · · · · · · · · · · · ·

Thank you for your prompt payment.

Please indicate Invoice Number 934417546357 on your remittance.

Additionally, for ACH or wire payments, e-mail remittance detail to: FiduciaryserviceRequest.US@marsh.com

9344175463572 002601140051