

PUC 1-61

Request:

Please itemize by account and amount all advertising and media-related costs included in operations and maintenance expense, and source of funds. Please also include a copy of each advertisement and the cost of each for fiscal years 2015-2017.

Response:

Advertising and media-related costs included in operations and maintenance expenses for the Company for Fiscal Years 2015 to date are broken down as follows:

- Fiscal Year 2015: \$1,806,027.15
- Fiscal Year 2016: \$1,310,479.84
- Fiscal Year 2017: \$994,447.82
- Fiscal Year 2018 (partial): \$336,744.21

Please see the following attachments for further details:

- Attachment PUC-1-61-1 for itemized charges by account and amount.
- Attachment PUC-1-61-2 for samples of marketing materials developed for the Company's gas and electric customers during this period.

Attachment PUC-1-61-3 for samples of mandated communications issued to the Company's gas and electric customers during this period.

The table below represents the advertising and media costs by source of revenue from Fiscal Year 2015 to date. There are no energy efficiency expenses included in operations and maintenance expense.

	Fiscal Year 2015	Fiscal Year 2016	Fiscal Year 2017	Fiscal Year 2018
Customer Comms/Advertising	\$1,184,377.68	\$987,976.52	\$590,514.46	\$162,175.77
Digital Channel Engagement	\$296,236.27	\$174,377.79	\$180,480.57	\$82,999.08
Customer Education(Mandates)	\$177,281.42	\$84,486.69	\$159,129.34	\$57,865.30
Event Marketing	\$74,231.87	\$40,188.38	\$40,310.49	\$31,889.07
Gas Growth	\$73,899.91	\$23,450.45	\$24,012.97	\$1,815.00
Total	\$1,806,027.15	\$1,310,479.84	\$994,447.82	\$336,744.21

The Narragansett Electric Company
d/b/a National Grid
RIPUC Docket No. 4770
Responses to Commission's First Set of Data Requests
Issued November 28, 2017

National Grid's sponsorship of WPRI Channel 12 News weather cam includes advertising spots and online messaging, particularly during major storm events. The sponsorship runs year-round, and it is an annual contract funded by Customer Communications at a cost of \$66,000.

Vendor - Medium Text	Receiving Order - Text	G/L Account - Text	Receiving WBS - Text	External Invoice Number - Key	OPEX - Amount
PITNEY BOWES PRESORT SERVICES INC	5110S-Event Marketing D&G G&A Expense	Contr Srv-Genrl/Oth	A&G Expenses	3876695	\$12.33
PITNEY BOWES PRESORT SERVICES INC	5110S-Event Marketing D&G G&A Expense	Contr Srv-Genrl/Oth	A&G Expenses	3876695	\$6.50
MRY US LLC	5110S-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	015239-00	\$8,276.11
MRY US LLC	5110S-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	015239-00	\$4,359.63
MRY US LLC	5110S-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	015951-00	\$8,276.11
MRY US LLC	5110S-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	015951-00	\$4,359.63
QUESTLINE INC.	5360G-Gas Growth Web/Social	OthExp-Advertising	Infrastructure	041714C	\$25.26
SACKS EXHIBITS	5110S-Event Marketing D&G G&A Expense	OthExp-Other	A&G Expenses	14-0466	\$1,333.08
SACKS EXHIBITS	5110S-Event Marketing D&G G&A Expense	OthExp-Other	A&G Expenses	14-0466	\$702.23
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	OthExp-Other	A&G Outside Services	#	-\$75.49
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	OthExp-Other	A&G Outside Services	#	-\$39.77
SACKS EXHIBITS	5110S-Event Marketing D&G Outside Ser	OthExp-Other	A&G Outside Services	#	-\$110.13
SACKS EXHIBITS	5110S-Event Marketing D&G Outside Ser	OthExp-Other	A&G Outside Services	#	-\$58.01
CONSOLIDATED MARKETING SERVICES	5110S-Implement- Internal Emp Engagement	OthExp-Other	Employee Engagement	#	-\$186.83
CONSOLIDATED MARKETING SERVICES	5110S-Implement- Internal Emp Engagement	OthExp-Other	Employee Engagement	#	-\$149.47
CONSOLIDATED MARKETING SERVICES	5110S-Implement- Internal Emp Engagement	OthExp-Other	Employee Engagement	279458	\$165.82
CONSOLIDATED MARKETING SERVICES	5110S-Implement- Internal Emp Engagement	OthExp-Other	Employee Engagement	279458	\$132.65
WATERFIRE PROVIDENCE	5360E-Implement -External G&A Expense	OthExp-Other	A&G Expenses	1518A	\$32,500.00
INCHARGED	5360E-Implement -External G&A Expense	OthExp-Other	A&G Expenses	NATGRID-F	\$4,000.00
WATERFIRE PROVIDENCE	5360G-Implement -External G&A Expense	OthExp-Other	A&G Expenses	1518A	\$32,500.00
INCHARGED	5360G-Implement -External G&A Expense	OthExp-Other	A&G Expenses	NATGRID-F	\$4,000.00
INNERWORKINGS INC	5360G-Gas Growth Direct Mail	OthExp-Print And Mai	Direct Mail	1757600-2	\$82.76
RUSSELL MARKETING RESEARCH INC	5110S-Insight&Target D&G Outside Ser	OthExp-ResearchAndDe	A&G Outside Services	14-02-062-A	\$815.07
RUSSELL MARKETING RESEARCH INC	5110S-Insight&Target D&G Outside Ser	OthExp-ResearchAndDe	A&G Outside Services	14-02-062-A	\$429.36
PRAXIS RESEARCH PARTNERS LLC	5110S-Insight&Target D&G Outside Ser	OthExp-ResearchAndDe	A&G Outside Services	3823	\$2,625.80
PRAXIS RESEARCH PARTNERS LLC	5110S-Insight&Target D&G Outside Ser	OthExp-ResearchAndDe	A&G Outside Services	3823	\$1,383.20
RUSSELL MARKETING RESEARCH INC	5360E-Insight&Target D&G Outside Ser	OthExp-ResearchAndDe	A&G Outside Services	14-02-062-D	\$7,222.00
CROWNPEAK TECHNOLOGY INC	5360G-New Technologies D&G Web/Social	Software	Infrastructure	8511	\$70,403.86
PITNEY BOWES PRESORT SERVICES INC	5110S-Event Marketing D&G G&A Expense	Contr Srv-Genrl/Oth	A&G Expenses	3908445	\$10.15
PITNEY BOWES PRESORT SERVICES INC	5110S-Event Marketing D&G G&A Expense	Contr Srv-Genrl/Oth	A&G Expenses	3908445	\$5.35
DISPLAY PRESENTATIONS LTD	5110S-Brand Initiat 2012-13 Outside Serv	OthExp-Advertising	Outside Services	16791.00	\$1,843.04
DISPLAY PRESENTATIONS LTD	5110S-Brand Initiat 2012-13 Outside Serv	OthExp-Advertising	Outside Services	16791.00	\$970.86
GARDNER NELSON & PARTNERS	5110S-Brand Initiat 2012-13 Outside Serv	OthExp-Advertising	Outside Services	010729-00	\$19,071.60
GARDNER NELSON & PARTNERS	5110S-Brand Initiat 2012-13 Outside Serv	OthExp-Advertising	Outside Services	010729-00	\$10,046.40
MRY US LLC	5110S-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	015989-00	\$138.20
MRY US LLC	5110S-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	015989-00	\$72.80
MRY US LLC	5110S-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	015990-00	\$345.50
MRY US LLC	5110S-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	015990-00	\$182.00
MRY US LLC	5110S-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	016620-00	\$2,035.00
MRY US LLC	5110S-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	016620-00	\$1,071.98
IDEAS AGENCY INC.	5360G-Gas Growth Direct Mail	OthExp-Advertising	Direct Mail	3377	\$500.00
IDEAS AGENCY INC.	5360G-Gas Growth Direct Mail	OthExp-Advertising	Direct Mail	3384	\$750.00
SPPRO INC	5360G-Gas Growth Web/Social	OthExp-Advertising	Infrastructure	00041660	\$107.00
QUESTLINE INC.	5360G-Gas Growth Web/Social	OthExp-Advertising	Infrastructure	021414J-C	\$55.56
GARDNER NELSON & PARTNERS	5110S-Brand Initiat 2012-13 Outside Serv	OthExp-Other	Outside Services	010701-00	\$13.95
GARDNER NELSON & PARTNERS	5110S-Brand Initiat 2012-13 Outside Serv	OthExp-Other	Outside Services	010701-00	\$7.35
SACKS EXHIBITS	5110S-Event Marketing D&G G&A Expense	OthExp-Other	A&G Expenses	14-0701	\$158.93
SACKS EXHIBITS	5110S-Event Marketing D&G G&A Expense	OthExp-Other	A&G Expenses	14-0701	\$83.72
CVENT INC.	5110S-Event Marketing D&G Outside Ser	OthExp-Other	A&G Outside Services	126845	\$2,752.16
CVENT INC.	5110S-Event Marketing D&G Outside Ser	OthExp-Other	A&G Outside Services	126845	\$1,449.76
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	OthExp-Other	A&G Outside Services	276120	\$1,332.54
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	OthExp-Other	A&G Outside Services	276120	\$701.95
SACKS EXHIBITS	5360E-Event Marketing D&G G&A Expense	OthExp-Other	A&G Expenses	13-2557REV	\$2,741.81
SACKS EXHIBITS	5360E-Event Marketing D&G G&A Expense	OthExp-Other	A&G Expenses	14-0541	\$1,395.00
PIXELOSITY DESIGN LLC	5360E-Event Marketing D&G Outside Ser	OthExp-Other	A&G Outside Services	NAT-024	\$51.75
SACKS EXHIBITS	5360G-Event Marketing D&G G&A Expense	OthExp-Other	A&G Expenses	14-0541	\$1,395.00
MRY US LLC	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	015979-00	\$660.77
MRY US LLC	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	015979-00	\$348.08
INNERWORKINGS INC.	5360G-Gas Growth Direct Mail	OthExp-Print And Mai	Direct Mail	1732813-1	\$2,418.32
KUBRA ARIZONA INC	5360G-New Technologies D&G Web/Social	Software	Infrastructure	2697	\$35,738.00
KELLIHER SAMETS VOLK	5110S-Cust&Prod Exp D&G Bus Improvement	Consultants	A&G Expenses	015819-00	-\$14,040.00
KELLIHER SAMETS VOLK	5110S-Cust&Prod Exp D&G Bus Improvement	Consultants	A&G Expenses	015819-00	\$14,040.00
KELLIHER SAMETS VOLK	5110S-Cust&Prod Exp D&G Bus Improvement	Consultants	A&G Expenses	015819-00	-\$5,880.00
KELLIHER SAMETS VOLK	5110S-Cust&Prod Exp D&G Bus Improvement	Consultants	A&G Expenses	015819-00	\$5,880.00
KELLIHER SAMETS VOLK	5110S-Cust&Prod Exp D&G Bus Improvement	Consultants	A&G Expenses	015859-00	\$14,040.00
KELLIHER SAMETS VOLK	5110S-Cust&Prod Exp D&G Bus Improvement	Consultants	A&G Expenses	015859-00	\$5,880.00
PITNEY BOWES PRESORT SERVICES INC	5110S-Event Marketing D&G G&A Expense	Contr Srv-Genrl/Oth	A&G Expenses	3935604	\$10.67
PITNEY BOWES PRESORT SERVICES INC	5110S-Event Marketing D&G G&A Expense	Contr Srv-Genrl/Oth	A&G Expenses	3935604	\$5.62
CARTER EVENTS PLUS	5360E-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	140307	\$2,100.00
CARTER EVENTS PLUS	5360E-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	140308	\$187.50
CARTER EVENTS PLUS	5360G-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	140308	\$187.50
TAG GLOBAL SYSTEMS LLC	5110S-Event Marketing D&G G&A Expense	Hardware	A&G Expenses	#	\$13.47
GARDNER NELSON & PARTNERS	5110S-Brand Initiat 2012-13 Outside Serv	OthExp-Advertising	Outside Services	1966CK	-\$4,858.68
GARDNER NELSON & PARTNERS	5110S-Brand Initiat 2012-13 Outside Serv	OthExp-Advertising	Outside Services	1966CK	-\$2,559.42
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G G&A Expense	OthExp-Advertising	A&G Expenses	282296	\$225.27
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G G&A Expense	OthExp-Advertising	A&G Expenses	282296	\$118.67
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G G&A Expense	OthExp-Advertising	A&G Expenses	282882	\$515.69
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G G&A Expense	OthExp-Advertising	A&G Expenses	282882	\$271.65
SACKS EXHIBITS	5110S-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	14-1131	\$207.30

Vendor - Medium Text	Receiving Order - Text	G/L Account - Text	Receiving WBS - Text	External Invoice Number - Key	OPEX - Amount
SACKS EXHIBITS	5110S-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	14-1131	\$109.20
CONSOLIDATED MARKETING SERVICES	5360E-Event Marketing D&G G&A Expense	OthExp-Advertising	A&G Expenses	282379.00	\$294.22
QUESTLINE INC.	5360E-Implement -External Brand Deploy	OthExp-Advertising	Brand Deployment	033114H	\$659.29
CONSOLIDATED MARKETING SERVICES	5360G-Event Marketing D&G G&A Expense	OthExp-Advertising	A&G Expenses	282379	\$294.21
IDEAS AGENCY INC.	5360G-Gas Growth Direct Mail	OthExp-Advertising	Direct Mail	3368	\$219.67
IDEAS AGENCY INC.	5360G-Gas Growth Direct Mail	OthExp-Advertising	Direct Mail	3379	\$7,000.00
IDEAS AGENCY INC.	5360G-Gas Growth Direct Mail	OthExp-Advertising	Direct Mail	3389	\$112.50
IDEAS AGENCY INC.	5360G-Gas Growth Direct Mail	OthExp-Advertising	Direct Mail	3397	\$1,757.16
IDEAS AGENCY INC.	5360G-Gas Growth Direct Mail	OthExp-Advertising	Direct Mail	3398	\$540.00
IDEAS AGENCY INC.	5360G-Gas Growth Direct Mail	OthExp-Advertising	Direct Mail	3399	\$247.50
RAM MARKETING	5360G-Gas Growth Telemarketing	OthExp-Advertising	Telemarketing	4743-2666-050214	\$40.76
RAM MARKETING	5360G-Gas Growth Telemarketing	OthExp-Advertising	Telemarketing	4743-2666-060414	\$18.20
RAM MARKETING	5360G-Gas Growth Telemarketing	OthExp-Advertising	Telemarketing	4743-7374-050214	\$1.30
RAM MARKETING	5360G-Gas Growth Telemarketing	OthExp-Advertising	Telemarketing	4743-7374-060414	\$16.30
QUESTLINE INC.	5360G-Gas Growth Web/Social	OthExp-Advertising	Infrastructure	062514Q	\$23.59
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	OthExp-Other	A&G Outside Services	277603	\$75.49
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	OthExp-Other	A&G Outside Services	277603	\$39.77
QUESTLINE INC.	5360E-Implement -External Brand Deploy	OthExp-Other	Brand Deployment	033114H	\$659.29
INNERWORKINGS INC.	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	1705171-1	\$7,031.97
INNERWORKINGS INC.	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	1760883-1	\$7,700.38
INNERWORKINGS INC.	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	1779149-1	\$1,153.46
INNERWORKINGS INC.	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	1793617-1	\$4,128.60
INNERWORKINGS INC.	5360G-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	1760883-1	\$4,812.74
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G G&A Expense	Contr Srv-Genrl/Oth	A&G Expenses	286082	\$397.40
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G G&A Expense	Contr Srv-Genrl/Oth	A&G Expenses	286082	\$212.44
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G G&A Expense	Contr Srv-Genrl/Oth	A&G Expenses	286203	\$54.66
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G G&A Expense	Contr Srv-Genrl/Oth	A&G Expenses	286203	\$29.22
CARTER EVENTS PLUS	5360E-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	140702	\$525.00
IDEAS AGENCY INC.	5360G-Gas Growth Direct Mail	OthExp-Advertising	Direct Mail	3375	\$75.00
IDEAS AGENCY INC.	5360G-Gas Growth Direct Mail	OthExp-Advertising	Direct Mail	3402	\$125.00
IDEAS AGENCY INC.	5360G-Gas Growth Direct Mail	OthExp-Advertising	Direct Mail	3408	\$2,424.24
IDEAS AGENCY INC.	5360G-Gas Growth Direct Mail	OthExp-Advertising	Direct Mail	3409	\$1,400.42
RAM MARKETING	5360G-Gas Growth Telemarketing	OthExp-Advertising	Telemarketing	4743-2666-071114	\$29.08
RAM MARKETING	5360G-Gas Growth Telemarketing	OthExp-Advertising	Telemarketing	4743-7374-071114	\$9.98
QUESTLINE INC.	5360G-Gas Growth Web/Social	OthExp-Advertising	Infrastructure	071514R	\$9.90
PITNEY BOWES PRESORT SERVICES INC	5110S-Event Marketing D&G G&A Expense	OthExp-Mes/Frght/Lim	A&G Expenses	3968039	\$11.82
PITNEY BOWES PRESORT SERVICES INC	5110S-Event Marketing D&G G&A Expense	OthExp-Mes/Frght/Lim	A&G Expenses	3968039	\$6.32
GARDNER NELSON & PARTNERS	5110S-Brand Initiat 2012-13 Outside Serv	OthExp-Other	Outside Services	010804-00	\$65.12
GARDNER NELSON & PARTNERS	5110S-Brand Initiat 2012-13 Outside Serv	OthExp-Other	Outside Services	010804-00	\$34.81
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	4715-14	\$2.95
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	4715-14	\$1.58
INNERWORKINGS INC.	5110S-Event Marketing D&G Outside Ser	OthExp-Print And Mai	A&G Outside Services	1864127-1	\$172.70
INNERWORKINGS INC.	5110S-Event Marketing D&G Outside Ser	OthExp-Print And Mai	A&G Outside Services	1864127-1	\$92.32
INNERWORKINGS INC.	5110S-Event Marketing D&G Outside Ser	OthExp-Print And Mai	A&G Outside Services	1872445-1	\$22.78
INNERWORKINGS INC.	5110S-Event Marketing D&G Outside Ser	OthExp-Print And Mai	A&G Outside Services	1872445-1	\$12.18
INNERWORKINGS INC.	5110S-Insight&Target D&G G&A Expense	OthExp-Print And Mai	A&G Expenses	1759471-1	\$281.32
INNERWORKINGS INC.	5110S-Insight&Target D&G G&A Expense	OthExp-Print And Mai	A&G Expenses	1759471-1	\$150.39
INNERWORKINGS INC.	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	1832113-1	\$7,685.74
INNERWORKINGS INC.	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	1856712-1	\$4,388.20
INNERWORKINGS INC.	5360G-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	1832113-1	\$4,803.58
IDEAS AGENCY INC.	5360G-Gas Growth Direct Mail	OthExp-Print And Mai	Direct Mail	3410	\$656.66
WATERFIRE PROVIDENCE	5360E-Implement -External Brand Deploy	OthExp-Sponsorships	Brand Deployment	1518A	\$24,000.00
WATERFIRE PROVIDENCE	5360G-Implement -External Other Channels	OthExp-Sponsorships	Other Channels	1518A-A	\$24,000.00
KUBRA ARIZONA INC	5360G-New Technologies D&G Web/Social	Software	Infrastructure	9900107838	\$47,844.25
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	284887	\$365.33
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	284887	\$195.30
MRY US LLC	5110S-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	017969-00	\$3,048.81
MRY US LLC	5110S-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	017969-00	\$1,629.84
GARDNER NELSON & PARTNERS	5110S-Implement -External Other Channels	OthExp-Advertising	Other Channels	011046-00	\$18,044.00
GARDNER NELSON & PARTNERS	5110S-Implement -External Other Channels	OthExp-Advertising	Other Channels	011046-00	\$9,646.00
ECAST VIDEO LLC	5360E-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	9900117971	\$1,000.00
ECAST VIDEO LLC	5360E-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	9900117972	\$265.00
ECAST VIDEO LLC	5360G-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	9900117971	\$1,000.00
ECAST VIDEO LLC	5360G-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	9900117972	\$265.00
RAM MARKETING	5360G-Gas Growth Telemarketing	OthExp-Advertising	Telemarketing	2014 COMMERCIAL	\$32.00
RAM MARKETING	5360G-Gas Growth Telemarketing	OthExp-Advertising	Telemarketing	JULY 2014 RESI	\$7.90
SPPRO INC	5360G-Gas Growth Web/Social	OthExp-Advertising	Infrastructure	00041693	\$53.50
PAWTUCKET RED SOX	5360G-Implement -External Other Channels	OthExp-Advertising	Other Channels	13772	\$45,000.00
PITNEY BOWES PRESORT SERVICES INC	5110S-Event Marketing D&G G&A Expense	OthExp-Mes/Frght/Lim	A&G Expenses	3995180	\$11.11
PITNEY BOWES PRESORT SERVICES INC	5110S-Event Marketing D&G G&A Expense	OthExp-Mes/Frght/Lim	A&G Expenses	3995180	\$5.94
INNERWORKINGS INC.	5360G-Gas Growth Direct Mail	OthExp-Postage	Direct Mail	1861508-1	\$2,737.11
INNERWORKINGS INC.	5360G-Gas Growth Direct Mail	OthExp-Postage	Direct Mail	1861508-3	\$37.30
INNERWORKINGS INC.	5360G-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	1879475-1	\$4,126.39
INNERWORKINGS INC.	5360G-Gas Growth Direct Mail	OthExp-Print And Mai	Direct Mail	1861508-2	\$2,192.92
IDEAS AGENCY INC.	5360G-Gas Growth Direct Mail	OthExp-Print And Mai	Direct Mail	3418	\$17,043.79
IDEAS AGENCY INC.	5360G-Gas Growth Direct Mail	OthExp-Print And Mai	Direct Mail	3428	\$1,995.23
KELLIHER SAMETS VOLK	5360E-Implement -External G&A Expense	Consultants	A&G Expenses	015976-00	\$2,025.00
KELLIHER SAMETS VOLK	5360E-Implement -External G&A Expense	Consultants	A&G Expenses	016167-00	\$15,228.00
KELLIHER SAMETS VOLK	5360E-Implement -External G&A Expense	Consultants	A&G Expenses	016241-00	\$6,142.50

Vendor - Medium Text	Receiving Order - Text	G/L Account - Text	Receiving WBS - Text	External Invoice Number - Key	OPEX - Amount
KELLIHER SAMETS VOLK	5360E-Implement -External G&A Expense	Consultants	A&G Expenses	016340-00	\$645.08
KELLIHER SAMETS VOLK	5360E-Implement -External G&A Expense	Consultants	A&G Expenses	016400-00	\$162.00
KELLIHER SAMETS VOLK	5360E-Implement -External G&A Expense	Consultants	A&G Expenses	016522-00	\$229.50
KELLIHER SAMETS VOLK	5360E-Implement -External G&A Expense	Consultants	A&G Expenses	16293	\$41,726.03
KELLIHER SAMETS VOLK	5360E-Implement -External G&A Expense	Consultants	A&G Expenses	16419	\$5,130.00
KELLIHER SAMETS VOLK	5360G-Implement -External Other Channels	Consultants	Other Channels	015976-00	\$900.00
KELLIHER SAMETS VOLK	5360G-Implement -External Other Channels	Consultants	Other Channels	016167-00	\$6,768.00
KELLIHER SAMETS VOLK	5360G-Implement -External Other Channels	Consultants	Other Channels	016241-00	\$2,730.00
KELLIHER SAMETS VOLK	5360G-Implement -External Other Channels	Consultants	Other Channels	016340-00	\$286.70
KELLIHER SAMETS VOLK	5360G-Implement -External Other Channels	Consultants	Other Channels	016400-00	\$72.00
KELLIHER SAMETS VOLK	5360G-Implement -External Other Channels	Consultants	Other Channels	016522-00	\$102.00
KELLIHER SAMETS VOLK	5360G-Implement -External Other Channels	Consultants	Other Channels	16293	\$18,544.90
KELLIHER SAMETS VOLK	5360G-Implement -External Other Channels	Consultants	Other Channels	16419	\$2,280.00
QUESTLINE INC.	5110S-Brand Initiat 2012-13 G&A Expense	OthExp-Advertising	A&G Expenses	043014F	\$8.96
QUESTLINE INC.	5110S-Brand Initiat 2012-13 G&A Expense	OthExp-Advertising	A&G Expenses	043014F	\$4.79
SACKS EXHIBITS	5110S-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	140985	\$118.26
SACKS EXHIBITS	5110S-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	140985	\$63.22
MRY US LLC	5110S-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	018209-00	\$3,048.81
MRY US LLC	5110S-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	018209-00	\$1,629.84
QUESTLINE INC.	5360E-Implement -External Brand Deploy	OthExp-Advertising	Brand Deployment	033114F-R	\$663.95
QUESTLINE INC.	5360E-Implement -External Brand Deploy	OthExp-Advertising	Brand Deployment	043014U	\$1,902.42
GARDNER NELSON & PARTNERS	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	011088-00	\$990.00
GARDNER NELSON & PARTNERS	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	011089-00	\$645.90
GARDNER NELSON & PARTNERS	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	011090-00	\$891.00
SPPRO INC	5360G-Gas Growth Web/Social	OthExp-Advertising	Infrastructure	00041680	\$20.06
SPPRO INC	5360G-Gas Growth Web/Social	OthExp-Advertising	Infrastructure	00041726	\$160.50
GARDNER NELSON & PARTNERS	5360G-Implement -External Other Channels	OthExp-Advertising	Other Channels	011088-00	\$440.00
GARDNER NELSON & PARTNERS	5360G-Implement -External Other Channels	OthExp-Advertising	Other Channels	011089-00	\$287.07
GARDNER NELSON & PARTNERS	5360G-Implement -External Other Channels	OthExp-Advertising	Other Channels	011090-00	\$396.00
PITNEY BOWES PRESORT SERVICES INC	5110S-Event Marketing D&G G&A Expense	OthExp-Mes/Frght/Lim	A&G Expenses	4021157	\$10.62
PITNEY BOWES PRESORT SERVICES INC	5110S-Event Marketing D&G G&A Expense	OthExp-Mes/Frght/Lim	A&G Expenses	4021157	\$5.68
QUESTLINE INC.	5110S-Customer Ed Mandt D&G G&A Expense	OthExp-Other	A&G Expenses	043014F	\$9.76
QUESTLINE INC.	5110S-Customer Ed Mandt D&G G&A Expense	OthExp-Other	A&G Expenses	043014F	\$5.22
QUESTLINE INC.	5360E-Customer Education D&G Bill Insert	OthExp-Other	Bill Inserts	033114F-R	\$663.95
QUESTLINE INC.	5360E-Customer Education D&G Bill Insert	OthExp-Other	Bill Inserts	043014U	\$1,902.42
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	4878- 14	\$2.95
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	4878- 14	\$1.58
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	4881- 14	\$8.48
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	4881- 14	\$4.53
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	5225- 14	\$11.43
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	5225- 14	\$6.11
INNERWORKINGS INC.	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	1841683-1	\$7,469.81
INNERWORKINGS INC.	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	1937761-1	\$6,045.69
INNERWORKINGS INC.	5360E-Implement -External Print Media	OthExp-Print And Mai	Print Media	1879230-1	\$96.24
INNERWORKINGS INC.	5360G-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	1841683-1	\$4,668.63
INNERWORKINGS INC.	5360G-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	1937761-1	\$2,977.72
INNERWORKINGS INC.	5360G-Implement -External Print Media	OthExp-Print And Mai	Print Media	1879230-1	\$96.23
WATERFIRE PROVIDENCE	5360E-Implement -External Brand Deploy	OthExp-Sponsorships	Brand Deployment	1518A	-\$24,000.00
RHODE ISLAND ZOOLOGICAL SOCIETY	5360G-Implement -External Other Channels	OthExp-Sponsorships	Other Channels	12- 14	\$5,000.00
WATERFIRE PROVIDENCE	5360G-Implement -External Other Channels	OthExp-Sponsorships	Other Channels	1518A-A	-\$24,000.00
KELLIHER SAMETS VOLK	5110S-Cust&Prod Exp D&G Bus Improvement	Consultants	A&G Expenses	016831-0000	\$14,520.00
KELLIHER SAMETS VOLK	5110S-Cust&Prod Exp D&G Bus Improvement	Consultants	A&G Expenses	016831-0000	\$5,740.00
KELLIHER SAMETS VOLK	5360E-Implement -External G&A Expense	Consultants	A&G Expenses	016731-0000	\$5,700.00
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	286958	\$213.48
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	286958	\$114.12
GARDNER NELSON & PARTNERS	5110S-Brand Initiat 2012-13 Outside Serv	OthExp-Advertising	Outside Services	011100-00	\$1,665.60
GARDNER NELSON & PARTNERS	5110S-Brand Initiat 2012-13 Outside Serv	OthExp-Advertising	Outside Services	011100-00	\$890.40
GARDNER NELSON & PARTNERS	5110S-Brand Initiat 2012-13 Outside Serv	OthExp-Advertising	Outside Services	011178-00	\$3,470.00
GARDNER NELSON & PARTNERS	5110S-Brand Initiat 2012-13 Outside Serv	OthExp-Advertising	Outside Services	011178-00	\$1,855.00
GARDNER NELSON & PARTNERS	5110S-Brand Initiat 2012-13 Outside Serv	OthExp-Advertising	Outside Services	011240-00	\$12.93
GARDNER NELSON & PARTNERS	5110S-Brand Initiat 2012-13 Outside Serv	OthExp-Advertising	Outside Services	011240-00	\$6.91
SACKS EXHIBITS	5110S-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	14-1915	\$118.26
SACKS EXHIBITS	5110S-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	14-1915	\$63.22
MRY US LLC	5110S-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	018502-00	\$763.40
MRY US LLC	5110S-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	018502-00	\$408.10
MRY US LLC	5110S-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	018540-00	\$3,048.81
MRY US LLC	5110S-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	018540-00	\$1,629.84
MRY US LLC	5110S-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	018864-00	\$3,048.81
MRY US LLC	5110S-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	018864-00	\$1,629.84
RAM MARKETING	5360G-Gas Growth Telemarketing	OthExp-Advertising	Telemarketing	4743-2666-090914	\$30.64
RAM MARKETING	5360G-Gas Growth Telemarketing	OthExp-Advertising	Telemarketing	4743-2666-100514	\$81.04
RAM MARKETING	5360G-Gas Growth Telemarketing	OthExp-Advertising	Telemarketing	4743-7374-090914	\$17.80
RAM MARKETING	5360G-Gas Growth Telemarketing	OthExp-Advertising	Telemarketing	4743-7374-100514	\$15.95
SPPRO INC	5360G-Gas Growth Web/Social	OthExp-Advertising	Infrastructure	00041753	\$160.50
GARDNER NELSON & PARTNERS	5360G-Implement -External Other Channels	OthExp-Advertising	Other Channels	011230-00	\$20,817.60
PITNEY BOWES PRESORT SERVICES INC	5110S-Event Marketing D&G G&A Expense	OthExp-Mes/Frght/Lim	A&G Expenses	4053517	\$7.69
PITNEY BOWES PRESORT SERVICES INC	5110S-Event Marketing D&G G&A Expense	OthExp-Mes/Frght/Lim	A&G Expenses	4053517	\$4.11
INNERWORKINGS INC	5360G-Customer Education D&G Print Media	OthExp-Print And Mai	Print Media	1815519-1	\$996.07
NIELSEN AUDIO INC.	5360G-Gas Growth Research	Software	Research	5026693145	\$939.26

Vendor - Medium Text	Receiving Order - Text	G/L Account - Text	Receiving WBS - Text	External Invoice Number - Key	OPEX - Amount
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	294208	\$416.13
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	294208	\$222.46
GARDNER NELSON & PARTNERS	5110S-Brand Initiat 2012-13 Outside Serv	OthExp-Advertising	Outside Services	011252-0000	\$3,470.00
GARDNER NELSON & PARTNERS	5110S-Brand Initiat 2012-13 Outside Serv	OthExp-Advertising	Outside Services	011252-0000	\$1,855.00
MRY US LLC	5110S-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	018854-00	\$832.80
MRY US LLC	5110S-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	018854-00	\$445.20
MRY US LLC	5110S-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	019161-00	\$2,082.00
MRY US LLC	5110S-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	019161-00	\$1,113.00
PITNEY BOWES PRESORT SERVICES INC	5110S-Event Marketing D&G G&A Expense	OthExp-Mes/Frght/Lim	A&G Expenses	4080796	\$7.30
PITNEY BOWES PRESORT SERVICES INC	5110S-Event Marketing D&G G&A Expense	OthExp-Mes/Frght/Lim	A&G Expenses	4080796	\$3.90
PROVIDENCE SPORTS AND ENTERTAINMENT	5360E-Implement -External G&A Expense	OthExp-Sponsorships	A&G Expenses	NG1114	\$15,417.00
PROVIDENCE SPORTS AND ENTERTAINMENT	5360G-Implement -External Other Channels	OthExp-Sponsorships	Other Channels	NG1114	\$15,417.00
KELLIHER SAMETS VOLK	5360E-Implement -External G&A Expense	Consultants	A&G Expenses	016820-0000	\$600.00
KELLIHER SAMETS VOLK	5360E-Implement -External G&A Expense	Consultants	A&G Expenses	016943-0000	\$1,782.00
KELLIHER SAMETS VOLK	5360E-Implement -External G&A Expense	Consultants	A&G Expenses	017039-0000	\$3,300.00
KELLIHER SAMETS VOLK	5360E-Implement -External G&A Expense	Consultants	A&G Expenses	17017	\$37,838.34
KELLIHER SAMETS VOLK	CLOSED-Use XC175012803	Consultants	A&G Outside Services	017096-0000	\$18,150.00
KELLIHER SAMETS VOLK	CLOSED-Use XC175012803	Consultants	A&G Outside Services	017096-0000	\$7,175.00
CONVENTURES INC	5360E-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	00006865	\$3,446.02
PRAXIS RESEARCH PARTNERS LLC	5360E-Implement -External G&A Expense	Contr Srv-Genrl/Oth	A&G Expenses	3866	\$5,544.00
PRAXIS RESEARCH PARTNERS LLC	5360E-Implement -External G&A Expense	Contr Srv-Genrl/Oth	A&G Expenses	3876	\$1,402.80
CONVENTURES INC	5360G-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	00006865	\$3,446.02
GARDNER NELSON & PARTNERS	5110S-Brand Initiat 2012-13 Outside Serv	OthExp-Advertising	Outside Services	011326-0000	\$3,470.00
GARDNER NELSON & PARTNERS	5110S-Brand Initiat 2012-13 Outside Serv	OthExp-Advertising	Outside Services	011326-0000	\$1,855.00
SACKS EXHIBITS	5110S-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	14-139-S	\$251.92
SACKS EXHIBITS	5110S-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	14-139-S	\$134.67
MRY US LLC	5110S-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	019160-00	\$3,048.81
MRY US LLC	5110S-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	019160-00	\$1,629.84
MRY US LLC	5110S-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	019522-00	\$12,195.25
MRY US LLC	5110S-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	019522-00	\$6,519.36
MRY US LLC	5110S-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	019556-00	\$209.94
MRY US LLC	5110S-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	019556-00	\$112.23
ECAST VIDEO LLC	5360E-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	20141124	\$2,843.75
GARDNER NELSON & PARTNERS	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	011243-00	\$600.00
GARDNER NELSON & PARTNERS	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	011354-0000	\$132,790.40
GARDNER NELSON & PARTNERS	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	011372-0000	\$7,500.00
KELLIHER SAMETS VOLK	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	016611-0000	\$162.00
KELLIHER SAMETS VOLK	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	017078-0000	\$5,400.00
KELLIHER SAMETS VOLK	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	017152-0000	\$1,142.40
KELLIHER SAMETS VOLK	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	017157-0000	\$264.53
QUESTLINE INC.	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	113014S	\$1,277.21
INTEGRATED MARKETING SERVICES INC.	5360E-Implement -External Print Media	OthExp-Advertising	Print Media	3985-14	\$2,166.05
INTEGRATED MARKETING SERVICES INC.	5360E-Implement -External Print Media	OthExp-Advertising	Print Media	4788-14	\$4,123.53
ECAST VIDEO LLC	5360G-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	20141124	\$2,843.75
IDEAS AGENCY INC.	5360G-Gas Growth Direct Mail	OthExp-Advertising	Direct Mail	3459	\$195.00
IDEAS AGENCY INC.	5360G-Gas Growth Direct Mail	OthExp-Advertising	Direct Mail	3469	\$790.00
IDEAS AGENCY INC.	5360G-Gas Growth Direct Mail	OthExp-Advertising	Direct Mail	3471	\$1,300.00
RAM MARKETING	5360G-Gas Growth Telemarketing	OthExp-Advertising	Telemarketing	4743-2666-110714	\$49.36
RAM MARKETING	5360G-Gas Growth Telemarketing	OthExp-Advertising	Telemarketing	4743-2666-120514	\$49.36
RAM MARKETING	5360G-Gas Growth Telemarketing	OthExp-Advertising	Telemarketing	4743-7374-110714	\$12.50
RAM MARKETING	5360G-Gas Growth Telemarketing	OthExp-Advertising	Telemarketing	4743-7374-120514	\$7.25
SPPRO INC	5360G-Gas Growth Web/Social	OthExp-Advertising	Infrastructure	00041780	\$13.38
SPPRO INC	5360G-Gas Growth Web/Social	OthExp-Advertising	Infrastructure	00041791	\$13.38
GARDNER NELSON & PARTNERS	5360G-Implement -External Other Channels	OthExp-Advertising	Other Channels	011368-0000	\$1,361.65
GARDNER NELSON & PARTNERS	5360G-Implement -External Other Channels	OthExp-Advertising	Other Channels	011372-0000	\$7,500.00
KELLIHER SAMETS VOLK	5360G-Implement -External Other Channels	OthExp-Advertising	Other Channels	016611-0000	\$72.00
INTEGRATED MARKETING SERVICES INC.	5360G-Implement -External Print Media	OthExp-Advertising	Print Media	3985-14	\$2,166.05
INTEGRATED MARKETING SERVICES INC.	5360G-Implement -External Print Media	OthExp-Advertising	Print Media	4788-14	\$4,123.52
PITNEY BOWES PRESORT SERVICES INC	5110S-Event Marketing D&G G&A Expense	OthExp-Mes/Frght/Lim	A&G Expenses	4109748	\$8.81
PITNEY BOWES PRESORT SERVICES INC	5110S-Event Marketing D&G G&A Expense	OthExp-Mes/Frght/Lim	A&G Expenses	4109748	\$4.71
INNERWORKINGS INC	5360G-Gas Growth Direct Mail	OthExp-Postage	Direct Mail	1989154-1	\$6,268.35
INNERWORKINGS INC	5110S-Customer Education D&G Print Media	OthExp-Print And Mai	Print Media	1991831-1	\$40.56
INNERWORKINGS INC	5110S-Customer Education D&G Print Media	OthExp-Print And Mai	Print Media	1991831-1	\$21.68
INNERWORKINGS INC.	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	1877623-1	\$1,671.74
INNERWORKINGS INC.	5360E-Event Marketing D&G Outside Ser	OthExp-Print And Mai	A&G Outside Services	1980879-1	\$70.01
INNERWORKINGS INC.	5360G-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	1877623-1	\$1,671.74
INNERWORKINGS INC.	5360G-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	1879475-1	\$874.58
INNERWORKINGS INC.	5360G-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	1937761-1	\$572.99
INNERWORKINGS INC.	5360G-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	1938376-1	\$4,381.17
INNERWORKINGS INC.	5360G-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	1938376-1	-\$4,381.17
INNERWORKINGS INC.	5360G-Event Marketing D&G Outside Ser	OthExp-Print And Mai	A&G Outside Services	1980879-1	\$70.01
INNERWORKINGS INC	5360G-Gas Growth Direct Mail	OthExp-Print And Mai	Direct Mail	1974089-1	\$2,540.03
INNERWORKINGS INC	5360G-Gas Growth Direct Mail	OthExp-Print And Mai	Direct Mail	1989154-3	\$4,090.55
CROWNPEAK TECHNOLOGY INC	5360G-New Technologies D&G Web/Social	Software	Infrastructure	8884	\$5,718.08
CARTER EVENTS PLUS	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	140604	\$15.62
CARTER EVENTS PLUS	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	140604	\$8.35
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	295773	\$211.06
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	295773	\$112.83
CARTER EVENTS PLUS	5360E-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	150103	\$2,625.00

Vendor - Medium Text	Receiving Order - Text	G/L Account - Text	Receiving WBS - Text	External Invoice Number - Key	OPEX - Amount
GARDNER NELSON & PARTNERS	5110S-Brand Initiat 2012-13 Outside Serv	OthExp-Advertising	Outside Services	011443-0000	\$3,470.00
GARDNER NELSON & PARTNERS	5110S-Brand Initiat 2012-13 Outside Serv	OthExp-Advertising	Outside Services	011443-0000	\$1,855.00
SACKS EXHIBITS	5110S-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	14-1426	\$5.90
SACKS EXHIBITS	5110S-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	14-1426	\$3.15
SACKS EXHIBITS	5110S-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	14-1426-FRT	\$16.66
SACKS EXHIBITS	5110S-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	14-1426-FRT	\$8.90
SACKS EXHIBITS	5110S-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	15-1025	\$281.49
SACKS EXHIBITS	5110S-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	15-1025	\$150.48
SACKS EXHIBITS	5110S-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	15-1055	\$216.88
SACKS EXHIBITS	5110S-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	15-1055	\$115.94
MRY US LLC	5110S-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	019173-00	\$138.80
MRY US LLC	5110S-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	019173-00	\$74.20
MRY US LLC	5110S-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	019570-00	\$2,082.00
MRY US LLC	5110S-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	019570-00	\$1,113.00
MRY US LLC	5110S-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	019571-00	\$4,858.00
MRY US LLC	5110S-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	019571-00	\$2,597.00
SACKS EXHIBITS	5360E-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	14-2283	\$2,945.00
PROVIDENCE SPORTS AND ENTERTAINMENT	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	NG1214	\$1,000.00
SACKS EXHIBITS	5360G-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	14-2282	\$2,945.00
QUESTLINE INC.	5360G-Gas Growth Web/Social	OthExp-Advertising	Infrastructure	121814AF	\$453.75
PROVIDENCE SPORTS AND ENTERTAINMENT	5360G-Implement -External Other Channels	OthExp-Advertising	Other Channels	NG1214	\$1,000.00
PITNEY BOWES PRESORT SERVICES INC	5110S-Event Marketing D&G G&A Expense	OthExp-Mes/Frght/Lim	A&G Expenses	4142110	\$10.62
PITNEY BOWES PRESORT SERVICES INC	5110S-Event Marketing D&G G&A Expense	OthExp-Mes/Frght/Lim	A&G Expenses	4142110	\$5.68
INTEGRATED MARKETING SERVICES INC.	5110S-Brand Initiat 2012-13 Outside Serv	OthExp-Print And Mai	Outside Services	6272-14	\$5.93
INTEGRATED MARKETING SERVICES INC.	5110S-Brand Initiat 2012-13 Outside Serv	OthExp-Print And Mai	Outside Services	6272-14	\$3.17
INTEGRATED MARKETING SERVICES INC.	5110S-Brand Initiat 2012-13 Outside Serv	OthExp-Print And Mai	Outside Services	6330-14	\$67.73
INTEGRATED MARKETING SERVICES INC.	5110S-Brand Initiat 2012-13 Outside Serv	OthExp-Print And Mai	Outside Services	6330-14	\$36.21
INTEGRATED MARKETING SERVICES INC.	5110S-Brand Initiat 2012-13 Outside Serv	OthExp-Print And Mai	Outside Services	6331-14	\$29.65
INTEGRATED MARKETING SERVICES INC.	5110S-Brand Initiat 2012-13 Outside Serv	OthExp-Print And Mai	Outside Services	6331-14	\$15.85
KELLIHER SAMETS VOLK	5110S-Cust&Prod Exp D&G Bus Improvement	OthExp-Print And Mai	A&G Expenses	017311-0000	\$11,761.20
KELLIHER SAMETS VOLK	5110S-Cust&Prod Exp D&G Bus Improvement	OthExp-Print And Mai	A&G Expenses	017311-0000	\$4,649.40
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	14576	\$6.35
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	14576	\$3.40
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	5219-14	\$25.81
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	5219-14	\$13.80
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	5284-14	\$18.43
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	5284-14	\$9.85
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	5417-14	\$3.69
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	5417-14	\$1.97
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	5523-14	\$20.61
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	5523-14	\$11.02
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	5548-14	\$26.55
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	5548-14	\$14.19
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	5554-14	\$13.27
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	5554-14	\$7.10
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	5601-14	\$9.59
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	5601-14	\$5.12
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	5610-14	\$29.50
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	5610-14	\$15.77
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	5639-14	\$3.83
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	5639-14	\$2.05
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	5975-14	\$5.53
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	5975-14	\$2.96
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	6099-14	\$12.90
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	6099-14	\$6.90
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	6149-14	\$10.94
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	6149-14	\$5.85
INNERWORKINGS INC.	5110S-Event Marketing D&G Outside Ser	OthExp-Print And Mai	A&G Outside Services	2020478-1	\$130.22
INNERWORKINGS INC.	5110S-Event Marketing D&G Outside Ser	OthExp-Print And Mai	A&G Outside Services	2020478-1	\$69.61
INNERWORKINGS INC.	5110S-Event Marketing D&G Outside Ser	OthExp-Print And Mai	A&G Outside Services	2024627-1	\$103.08
INNERWORKINGS INC.	5110S-Event Marketing D&G Outside Ser	OthExp-Print And Mai	A&G Outside Services	2024627-1	\$55.10
INNERWORKINGS INC.	5110S-Event Marketing D&G Outside Ser	OthExp-Print And Mai	A&G Outside Services	2031056-1	\$104.17
INNERWORKINGS INC.	5110S-Event Marketing D&G Outside Ser	OthExp-Print And Mai	A&G Outside Services	2031056-1	\$55.69
INNERWORKINGS INC.	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	1938376-1	\$7,454.99
INNERWORKINGS INC.	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	1969435-1	\$4,388.41
INNERWORKINGS INC.	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	1998757-1	\$8,997.10
INNERWORKINGS INC.	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	2010616-1	\$7,379.34
INNERWORKINGS INC.	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	2050221-3	\$3,597.14
INNERWORKINGS INC.	5360E-Implement -External G&A Expense	OthExp-Print And Mai	A&G Expenses	2007164-1	\$174.86
INNERWORKINGS INC.	5360G-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	1938376-1	\$4,659.37
INNERWORKINGS INC.	5360G-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	2010616-1	\$4,612.09
INNERWORKINGS INC.	5360G-Implement -External Other Channels	OthExp-Print And Mai	Other Channels	2007164-1	\$174.85
RIASBO	5360E-Event Marketing D&G G&A Expense	OthExp-Sponsorships	A&G Expenses	20141001	\$500.00
CITY OF PROVIDENCE DEPT OF ART CULT	5360E-Implement -External Brand Deploy	OthExp-Sponsorships	Brand Deployment	20141223	\$250.00
RIASBO	5360G-Event Marketing D&G G&A Expense	OthExp-Sponsorships	A&G Expenses	20141001	\$500.00
CITY OF PROVIDENCE DEPT OF ART CULT	5360G-Implement -External Other Channels	OthExp-Sponsorships	Other Channels	20141223	\$250.00
KELLIHER SAMETS VOLK	5110S-Cust&Prod Exp D&G Bus Improvement	Consultants	A&G Expenses	017382-0000	\$18,150.00
KELLIHER SAMETS VOLK	5110S-Cust&Prod Exp D&G Bus Improvement	Consultants	A&G Expenses	017382-0000	\$7,175.00
CARTER EVENTS PLUS	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	150201	\$52.05

Vendor - Medium Text	Receiving Order - Text	G/L Account - Text	Receiving WBS - Text	External Invoice Number - Key	OPEX - Amount
CARTER EVENTS PLUS	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	150201	\$27.83
CARTER EVENTS PLUS	5360E-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	150203	\$397.66
CARTER EVENTS PLUS	5360G-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	150203	\$397.65
GARDNER NELSON & PARTNERS	5110S-Brand Initiat 2012-13 Outside Serv	OthExp-Advertising	Outside Services	011497-0000	\$3,470.00
GARDNER NELSON & PARTNERS	5110S-Brand Initiat 2012-13 Outside Serv	OthExp-Advertising	Outside Services	011497-0000	\$1,855.00
SACKS EXHIBITS	5110S-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	15-1207	\$4,808.86
SACKS EXHIBITS	5110S-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	15-1207	\$2,570.73
SACKS EXHIBITS	5360E-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	15-1193	\$1,909.50
GARDNER NELSON & PARTNERS	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	011489-0000	\$21.20
KELLIHER SAMETS VOLK	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	017223-0000	\$4,600.00
NECN	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	3126-B	\$30,000.00
PROVIDENCE SPORTS AND ENTERTAINMENT	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	NAGR0115	\$1,000.00
BANNER SEVENTEEN LLC	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	PJF2102015-2-B	\$27,500.00
BANNER SEVENTEEN LLC	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	PJF2102015-B	\$27,500.00
SACKS EXHIBITS	5360G-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	15-1193	\$1,909.50
IDEAS AGENCY INC.	5360G-Gas Growth Direct Mail	OthExp-Advertising	Direct Mail	3485	\$200.00
IDEAS AGENCY INC.	5360G-Gas Growth Direct Mail	OthExp-Advertising	Direct Mail	3496	\$5,835.00
RAM MARKETING	5360G-Gas Growth Telemarketing	OthExp-Advertising	Telemarketing	4743-2666-011015	\$21.96
RAM MARKETING	5360G-Gas Growth Telemarketing	OthExp-Advertising	Telemarketing	4743-2666-020415	\$15.56
RAM MARKETING	5360G-Gas Growth Telemarketing	OthExp-Advertising	Telemarketing	4743-7374-011015	\$5.55
RAM MARKETING	5360G-Gas Growth Telemarketing	OthExp-Advertising	Telemarketing	4743-7374-020415	\$3.00
QUESTLINE INC.	5360G-Gas Growth Web/Social	OthExp-Advertising	Infrastructure	063014M	\$33.00
QUESTLINE INC.	5360G-Gas Growth Web/Social	OthExp-Advertising	Infrastructure	113014H	\$31.05
GARDNER NELSON & PARTNERS	5360G-Implement -External Other Channels	OthExp-Advertising	Other Channels	011489-0000	\$21.22
NECN	5360G-Implement -External Other Channels	OthExp-Advertising	Other Channels	3126-B	\$30,000.00
PROVIDENCE SPORTS AND ENTERTAINMENT	5360G-Implement -External Other Channels	OthExp-Advertising	Other Channels	NAGR0115	\$1,000.00
BANNER SEVENTEEN LLC	5360G-Implement -External Other Channels	OthExp-Advertising	Other Channels	PJF2102015-2-B	\$27,500.00
BANNER SEVENTEEN LLC	5360G-Implement -External Other Channels	OthExp-Advertising	Other Channels	PJF2102015-B	\$27,500.00
PITNEY BOWES PRESORT SERVICES INC	5110S-Event Marketing D&G G&A Expense	OthExp-Mes/Frght/Lim	A&G Expenses	4171036	\$10.95
PITNEY BOWES PRESORT SERVICES INC	5110S-Event Marketing D&G G&A Expense	OthExp-Mes/Frght/Lim	A&G Expenses	4171036	\$5.85
CVENT INC.	5110S-Event Marketing D&G Outside Ser	OthExp-Other	A&G Outside Services	D-021503	\$3,191.89
CVENT INC.	5110S-Event Marketing D&G Outside Ser	OthExp-Other	A&G Outside Services	D-021503	\$1,706.33
MODELTECH INTERNATIONAL INC	5110S-Event Marketing D&G Outside Ser	OthExp-Other	A&G Outside Services	MA0441790	\$1,851.96
MODELTECH INTERNATIONAL INC	5110S-Event Marketing D&G Outside Ser	OthExp-Other	A&G Outside Services	MA0441790	\$990.02
INTEGRATED MARKETING SERVICES INC.	5110S-Brand Initiat 2012-13 Outside Serv	OthExp-Print And Mai	Outside Services	6571-14	\$12.17
INTEGRATED MARKETING SERVICES INC.	5110S-Brand Initiat 2012-13 Outside Serv	OthExp-Print And Mai	Outside Services	6571-14	\$6.50
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	14576	-\$6.35
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	14576	-\$3.40
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	5620-14	\$10.69
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	5620-14	\$5.72
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	5985-14	\$32.81
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	5985-14	\$17.54
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	6583-14	\$7.74
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	6583-14	\$4.14
INNERWORKINGS INC.	5110S-Event Marketing D&G Outside Ser	OthExp-Print And Mai	A&G Outside Services	2073097-1	\$35.12
INNERWORKINGS INC.	5110S-Event Marketing D&G Outside Ser	OthExp-Print And Mai	A&G Outside Services	2073097-1	\$18.77
INNERWORKINGS INC.	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	2046337-1	\$4,720.20
INNERWORKINGS INC.	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	2046373-1	\$6,797.48
INNERWORKINGS INC.	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	2047030-1	\$4,126.39
INNERWORKINGS INC.	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	2057173-1	\$7,383.33
INNERWORKINGS INC.	5360E-Event Marketing D&G Outside Ser	OthExp-Print And Mai	A&G Outside Services	2048211-1	\$260.73
INNERWORKINGS INC.	5360G-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	2046337-1	\$4,720.19
INNERWORKINGS INC.	5360G-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	2057173-1	\$4,614.59
KELLIHER SAMETS VOLK	5110S-Cust&Prod Exp D&G Bus Improvement	Consultants	A&G Expenses	017437-0000	\$947.36
KELLIHER SAMETS VOLK	5110S-Cust&Prod Exp D&G Bus Improvement	Consultants	A&G Expenses	017437-0000	\$374.51
KELLIHER SAMETS VOLK	5110S-Cust&Prod Exp D&G Bus Improvement	Consultants	A&G Expenses	017516-0000	\$544.50
KELLIHER SAMETS VOLK	5110S-Cust&Prod Exp D&G Bus Improvement	Consultants	A&G Expenses	017516-0000	\$215.25
KELLIHER SAMETS VOLK	CLOSED-Use XC175012803	Consultants	A&G Outside Services	017184-0000	\$544.50
KELLIHER SAMETS VOLK	CLOSED-Use XC175012803	Consultants	A&G Outside Services	017184-0000	\$215.25
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	\$39.76
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	\$21.26
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	300488	\$277.74
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	300488	\$148.47
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	300559	\$237.98
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	300559	\$127.22
CONSOLIDATED MARKETING SERVICES	5360E-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	300489	\$515.32
CONSOLIDATED MARKETING SERVICES	5360G-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	300489	\$515.34
SACKS EXHIBITS	5110S-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	15-1425	\$173.50
SACKS EXHIBITS	5110S-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	15-1425	\$92.75
MRY US LLC	5110S-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	#	\$1,110.40
MRY US LLC	5110S-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	#	\$593.60
SACKS EXHIBITS	5360E-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	14-2435	\$662.50
ECAST VIDEO LLC	5360E-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	20150213	\$142.50
KELLIHER SAMETS VOLK	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	017420-0000	\$125.99
KELLIHER SAMETS VOLK	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	017440-0000	\$1,021.26
KELLIHER SAMETS VOLK	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	017632-0000	\$1,925.00
QUESTLINE INC.	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	022015H	\$2,503.19
PAWTUCKET RED SOX	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	13437	\$22,500.00
WATERFIRE PROVIDENCE	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	1605A	\$40,000.00

Vendor - Medium Text	Receiving Order - Text	G/L Account - Text	Receiving WBS - Text	External Invoice Number - Key	OPEX - Amount
KELLIHER SAMETS VOLK	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	17246	\$14,908.15
RHODE ISLAND ZOOLOGICAL SOCIETY	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	3-15	\$27,500.00
PROVIDENCE SPORTS AND ENTERTAINMENT	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	NATGRID1516	\$36,500.00
BANNER SEVENTEEN LLC	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	PFJ2102015-2-B	-\$27,500.00
BANNER SEVENTEEN LLC	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	PFJ2102015-2-B	\$27,500.00
SACKS EXHIBITS	5360G-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	14-2435	\$662.50
ECAST VIDEO LLC	5360G-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	20150213	\$142.50
IDEAS AGENCY INC.	5360G-Gas Growth Direct Mail	OthExp-Advertising	Direct Mail	3510	\$644.26
RAM MARKETING	5360G-Gas Growth Telemarketing	OthExp-Advertising	Telemarketing	#	\$18.60
RAM MARKETING	5360G-Gas Growth Telemarketing	OthExp-Advertising	Telemarketing	4743-2666-030315	\$18.60
RAM MARKETING	5360G-Gas Growth Telemarketing	OthExp-Advertising	Telemarketing	4743-7374-030315	\$2.10
KELLIHER SAMETS VOLK	5360G-Gas Growth Web/Social	OthExp-Advertising	Infrastructure	017443-0000-E	\$7,116.66
KELLIHER SAMETS VOLK	5360G-Implement -External Other Channels	OthExp-Advertising	Other Channels	017420-0000	\$125.99
KELLIHER SAMETS VOLK	5360G-Implement -External Other Channels	OthExp-Advertising	Other Channels	017440-0000	\$1,021.26
KELLIHER SAMETS VOLK	5360G-Implement -External Other Channels	OthExp-Advertising	Other Channels	017632-0000	\$1,925.00
QUESTLINE INC.	5360G-Implement -External Other Channels	OthExp-Advertising	Other Channels	022015H	\$2,503.19
PAWTUCKET RED SOX	5360G-Implement -External Other Channels	OthExp-Advertising	Other Channels	13437	\$22,500.00
WATERFIRE PROVIDENCE	5360G-Implement -External Other Channels	OthExp-Advertising	Other Channels	1605A	\$40,000.00
RHODE ISLAND ZOOLOGICAL SOCIETY	5360G-Implement -External Other Channels	OthExp-Advertising	Other Channels	3-15	\$27,500.00
PROVIDENCE SPORTS AND ENTERTAINMENT	5360G-Implement -External Other Channels	OthExp-Advertising	Other Channels	NATGRID1516	\$36,500.00
BANNER SEVENTEEN LLC	5360G-Implement -External Other Channels	OthExp-Advertising	Other Channels	PFJ2102015-2-B	-\$27,500.00
BANNER SEVENTEEN LLC	5360G-Implement -External Other Channels	OthExp-Advertising	Other Channels	PFJ2102015-2-B	\$27,500.00
PITNEY BOWES PRESORT SERVICES INC	5110S-Event Marketing D&G G&A Expense	OthExp-Mes/Frght/Lim	A&G Expenses	4197749	\$13.29
PITNEY BOWES PRESORT SERVICES INC	5110S-Event Marketing D&G G&A Expense	OthExp-Mes/Frght/Lim	A&G Expenses	4197749	\$7.11
CVENT INC.	5110S-Event Marketing D&G Outside Ser	OthExp-Other	A&G Outside Services	154286	\$427.78
CVENT INC.	5110S-Event Marketing D&G Outside Ser	OthExp-Other	A&G Outside Services	154286	\$228.68
CITY OF WOONSOCKET	5360E-Event Marketing D&G Outside Ser	OthExp-Other	A&G Outside Services	10288	-\$96.00
CITY OF WOONSOCKET	5360E-Event Marketing D&G Outside Ser	OthExp-Other	A&G Outside Services	10288	\$96.00
CITY OF WOONSOCKET	5360E-Event Marketing D&G Outside Ser	OthExp-Other	A&G Outside Services	10288	\$96.00
LOCKHEED MARTIN CORPORATION	5360E-Event Marketing D&G Outside Ser	OthExp-Other	A&G Outside Services	21532370	\$114.11
ECAST VIDEO LLC	5360E-Implement -External G&A Expense	OthExp-Other	A&G Expenses	20150304-B	\$3,230.00
CITY OF WOONSOCKET	5360G-Event Marketing D&G Outside Ser	OthExp-Other	A&G Outside Services	10288	-\$96.00
CITY OF WOONSOCKET	5360G-Event Marketing D&G Outside Ser	OthExp-Other	A&G Outside Services	10288	\$96.00
CITY OF WOONSOCKET	5360G-Event Marketing D&G Outside Ser	OthExp-Other	A&G Outside Services	10288	\$96.00
LOCKHEED MARTIN CORPORATION	5360G-Event Marketing D&G Outside Ser	OthExp-Other	A&G Outside Services	21532370	\$114.11
INNERWORKINGS INC	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	1997044-1	\$32.13
INNERWORKINGS INC	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	1997044-1	\$17.17
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	6268-14	\$41.29
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	6268-14	\$22.07
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	6459-14	\$39.45
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	6459-14	\$21.09
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	6533-14	\$13.64
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	6533-14	\$7.29
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	6584-14	\$10.69
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	6584-14	\$5.72
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	6585-14	\$6.27
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	6585-14	\$3.35
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	6865-15	\$46.94
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	6865-15	\$25.10
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	7034-15	\$21.02
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	7034-15	\$11.23
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	7035-15	\$4.06
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	7035-15	\$2.17
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	7041-15	\$2.58
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	7041-15	\$1.38
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	7053-15	\$16.22
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	7053-15	\$8.67
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	7097-15	\$12.67
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	7097-15	\$6.77
INNERWORKINGS INC.	5110S-Customer Education D&G Print Media	OthExp-Print And Mai	Print Media	1908283-1	\$59.71
INNERWORKINGS INC.	5110S-Customer Education D&G Print Media	OthExp-Print And Mai	Print Media	1908283-1	\$31.92
INNERWORKINGS INC.	5110S-Customer Education D&G Print Media	OthExp-Print And Mai	Print Media	1997032-1	\$133.01
INNERWORKINGS INC.	5110S-Customer Education D&G Print Media	OthExp-Print And Mai	Print Media	1997032-1	\$71.11
INNERWORKINGS INC.	5110S-Customer Education D&G Print Media	OthExp-Print And Mai	Print Media	1998757-1	\$132.34
INNERWORKINGS INC.	5110S-Customer Education D&G Print Media	OthExp-Print And Mai	Print Media	1998757-1	\$70.75
INNERWORKINGS INC.	5110S-Customer Education D&G Print Media	OthExp-Print And Mai	Print Media	2023122-1	\$32.06
INNERWORKINGS INC.	5110S-Customer Education D&G Print Media	OthExp-Print And Mai	Print Media	2023122-1	\$17.14
INNERWORKINGS INC.	5110S-Customer Education D&G Print Media	OthExp-Print And Mai	Print Media	2047030-1	\$60.70
INNERWORKINGS INC.	5110S-Customer Education D&G Print Media	OthExp-Print And Mai	Print Media	2047030-1	\$32.45
INNERWORKINGS INC.	5110S-Event Marketing D&G Outside Ser	OthExp-Print And Mai	A&G Outside Services	#	\$157.76
INNERWORKINGS INC.	5110S-Event Marketing D&G Outside Ser	OthExp-Print And Mai	A&G Outside Services	#	\$84.34
INNERWORKINGS INC.	5110S-Event Marketing D&G Outside Ser	OthExp-Print And Mai	A&G Outside Services	2099429-1	\$100.25
INNERWORKINGS INC.	5110S-Event Marketing D&G Outside Ser	OthExp-Print And Mai	A&G Outside Services	2099429-1	\$53.59
INNERWORKINGS INC.	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	2106504-1	\$7,383.33
INNERWORKINGS INC.	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	3111124-1	\$4,798.20
INNERWORKINGS INC.	5360G-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	2106504-1	\$4,614.59
INNERWORKINGS INC.	5360G-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	2111141-1	\$4,388.41
INNERWORKINGS INC.	5360G-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	3111124-1	\$4,798.20
KUBRA ARIZONA INC	5360G-New Technologies D&G Web/Social	Software	Infrastructure	9900160633	\$52,534.86

Vendor - Medium Text	Receiving Order - Text	G/L Account - Text	Receiving WBS - Text	External Invoice Number - Key	OPEX - Amount
FY15 TOTAL					\$1,806,027.15

Vendor - Medium Text	Receiving Order - Text	G/L Account - Text	Receiving WBS - Text	External Invoice Number - Key	OPEX - Amount
CONSOLIDATED MARKETING SERVICES	51105-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	\$934.02
CONSOLIDATED MARKETING SERVICES	51105-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	299864	\$101.30
CONSOLIDATED MARKETING SERVICES	51105-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	\$506.65
CONSOLIDATED MARKETING SERVICES	51105-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	299864	\$54.95
CONSOLIDATED MARKETING SERVICES	5360E-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	\$0.01
CONSOLIDATED MARKETING SERVICES	5360G-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	\$0.01
CROWNPEAK TECHNOLOGY INC	5360G-New Technologies D&G Web/Social	Software	Infrastructure	9035	\$1,572.47
CVENT INC.	51105-Event Marketing D&G Outside Ser	OthExp-Other	A&G Outside Services	158552-A	\$59.73
CVENT INC.	51105-Event Marketing D&G Outside Ser	OthExp-Other	A&G Outside Services	158552-A	\$32.40
MRY US LLC	51105-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	#	\$3,053.20
MRY US LLC	51105-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	#	-\$1,112.00
MRY US LLC	51105-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	020321-00	\$1,112.00
MRY US LLC	51105-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	#	\$1,656.20
MRY US LLC	51105-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	#	-\$603.20
MRY US LLC	51105-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	020321-00	\$603.20
SACKS EXHIBITS	5360E-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	15-1607	\$575.00
SACKS EXHIBITS	5360G-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	15-1607	\$575.00
IDEAS AGENCY INC.	5360G-Gas Growth Direct Mail	OthExp-Advertising	Direct Mail	3539	\$60.00
IDEAS AGENCY INC.	5360G-Gas Growth Direct Mail	OthExp-Advertising	Direct Mail	3531	\$75.00
INNERWORKINGS INC.	5360G-Gas Growth Direct Mail	OthExp-Advertising	Direct Mail	#	\$423.11
RAM MARKETING	5360G-Gas Growth Telemarketing	OthExp-Advertising	Telemarketing	#	-\$18.60
SPPRO INC	5360G-Gas Growth Web/Social	OthExp-Advertising	Infrastructure	#	\$50.00
SPPRO INC	5360G-Gas Growth Web/Social	OthExp-Advertising	Infrastructure	00041830	\$153.00
SPPRO INC	5360G-Gas Growth Web/Social	OthExp-Advertising	Infrastructure	00041846	\$62.50
INNERWORKINGS INC.	51105-Event Marketing D&G Outside Ser	OthExp-Print And Mai	A&G Outside Services	#	\$659.79
INNERWORKINGS INC.	51105-Event Marketing D&G Outside Ser	OthExp-Print And Mai	A&G Outside Services	#	\$494.95
INNERWORKINGS INC.	51105-Event Marketing D&G Outside Ser	OthExp-Print And Mai	A&G Outside Services	2119895-1	\$92.93
INNERWORKINGS INC.	51105-Event Marketing D&G Outside Ser	OthExp-Print And Mai	A&G Outside Services	#	\$357.90
INNERWORKINGS INC.	51105-Event Marketing D&G Outside Ser	OthExp-Print And Mai	A&G Outside Services	#	\$268.48
INNERWORKINGS INC.	51105-Event Marketing D&G Outside Ser	OthExp-Print And Mai	A&G Outside Services	2119895-1	\$50.41
CONSOLIDATED MARKETING SERVICES	51105-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	\$548.01
CONSOLIDATED MARKETING SERVICES	51105-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	\$297.26
CARTER EVENTS PLUS LLC	5360E-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	150407	\$1,725.00
GARDNER NELSON & PARTNERS	51105-Brand Initiat 2012-13 Outside Serv	OthExp-Advertising	Outside Services	2576-CK	-\$2,239.89
GARDNER NELSON & PARTNERS	51105-Brand Initiat 2012-13 Outside Serv	OthExp-Advertising	Outside Services	2576-CK	-\$1,215.02
MRY US LLC	51105-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	020318-00	\$375.30
MRY US LLC	51105-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	020318-00	\$203.58
MRY US LLC	51105-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	#	-\$3,053.20
MRY US LLC	51105-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	020989-00	\$3,053.41
MRY US LLC	51105-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	020965-00	\$3,053.20
MRY US LLC	51105-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	020671-00	\$3,053.20
MRY US LLC	51105-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	#	-\$1,656.20
MRY US LLC	51105-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	020989-00	\$1,656.31
MRY US LLC	51105-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	020965-00	\$1,656.20
MRY US LLC	51105-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	020671-00	\$1,656.20
ECAST VIDEO LLC	5360G-Implement -External Other Channels	OthExp-Advertising	Other Channels	20150404	\$187.50
PROVIDENCE SPORTS AND ENTERTAINMENT	5360G-Implement -External Other Channels	OthExp-Advertising	Other Channels	NATG0415	\$356.20
ECAST VIDEO LLC	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	20150404	\$187.50
PROVIDENCE SPORTS AND ENTERTAINMENT	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	NATG0415	\$356.20
IDEAS AGENCY INC.	5360G-Gas Growth Direct Mail	OthExp-Advertising	Direct Mail	3555	\$6,860.00
INNERWORKINGS INC.	5360G-Gas Growth Direct Mail	OthExp-Advertising	Direct Mail	#	-\$423.10
INNERWORKINGS INC.	5360G-Gas Growth Direct Mail	OthExp-Advertising	Direct Mail	2130333-2	\$452.74
SPPRO INC	5360G-Gas Growth Web/Social	OthExp-Advertising	Infrastructure	00041859	\$50.00
INNERWORKINGS INC.	51105-Event Marketing D&G Outside Ser	OthExp-Print And Mai	A&G Outside Services	#	\$274.00
INNERWORKINGS INC.	51105-Event Marketing D&G Outside Ser	OthExp-Print And Mai	A&G Outside Services	#	\$274.00
INNERWORKINGS INC.	51105-Event Marketing D&G Outside Ser	OthExp-Print And Mai	A&G Outside Services	#	\$148.63
INNERWORKINGS INC.	51105-Event Marketing D&G Outside Ser	OthExp-Print And Mai	A&G Outside Services	#	\$148.63
CHAMPION RESOURCES	51105-Event Marketing D&G G&A Expense	Mat-Outside Vendor	A&G Expenses	#	\$10.22
CHAMPION RESOURCES	51105-Event Marketing D&G G&A Expense	Mat-Outside Vendor	A&G Expenses	#	\$5.54
PRAXIS RESEARCH PARTNERS LLC	51105-Cust Int- NarrElec- A&G Out Svcs	Contr Srv-Genrl/Oth	A&G Outside Services	3927	\$2,100.15
CONSOLIDATED MARKETING SERVICES	51105-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	\$13.94
CONSOLIDATED MARKETING SERVICES	51105-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	-\$1,483.96
CONSOLIDATED MARKETING SERVICES	51105-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	309691	\$169.21
CONSOLIDATED MARKETING SERVICES	51105-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	308674	\$169.30
CONSOLIDATED MARKETING SERVICES	51105-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	308671	\$102.73
CONSOLIDATED MARKETING SERVICES	51105-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	308806	\$157.25
CONSOLIDATED MARKETING SERVICES	51105-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	\$7.56
CONSOLIDATED MARKETING SERVICES	51105-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	-\$804.97
CONSOLIDATED MARKETING SERVICES	51105-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	309691	\$91.78
CONSOLIDATED MARKETING SERVICES	51105-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	308674	\$91.84
CONSOLIDATED MARKETING SERVICES	51105-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	308671	\$55.73
CONSOLIDATED MARKETING SERVICES	51105-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	308806	\$85.30
PRAXIS RESEARCH PARTNERS LLC	51105-Cust Int- ElecNoLIPA- A&G Out Svcs	Contr Srv-Genrl/Oth	A&G Outside Services	3926	\$426.90
PRAXIS RESEARCH PARTNERS LLC	51105-Cust Int- All Gas- A&G Out Svcs	Contr Srv-Genrl/Oth	A&G Outside Services	3926	\$441.60
KELLIHER SAMETS VOLK	CLOSED-Use XC175012803	Consultants	A&G Outside Services	018000-000	\$23,926.80
KELLIHER SAMETS VOLK	CLOSED-Use XC175012803	Consultants	A&G Outside Services	017905-0000	\$15,240.00
KELLIHER SAMETS VOLK	CLOSED-Use XC175012803	Consultants	A&G Outside Services	018000-000	\$8,980.40
KELLIHER SAMETS VOLK	CLOSED-Use XC175012803	Consultants	A&G Outside Services	017905-0000	\$5,720.00
SACKS EXHIBITS	51105-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	15-146-S	\$168.89
SACKS EXHIBITS	51105-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	15-146-S	\$91.61
MRY US LLC	51105-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	021256-00	\$20.85
MRY US LLC	51105-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	020995-00	\$347.50
MRY US LLC	51105-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	021256-00	\$11.31
MRY US LLC	51105-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	020995-00	\$188.50
INTEGRATED MARKETING SERVICES INC.	5360E-Customer Education D&G OS Service	OthExp-Advertising	A&G Outside Services	7833-15	\$425.00
KELLIHER SAMETS VOLK	5360G-Implement -External Other Channels	OthExp-Advertising	Other Channels	017822-0000	\$4,018.09

Vendor - Medium Text	Receiving Order - Text	G/L Account - Text	Receiving WBS - Text	External Invoice Number - Key	OPEX - Amount
KELLIHER SAMETS VOLK	5360G-Implement -External Other Channels	OthExp-Advertising	Other Channels	017949-0000	\$4,818.75
KELLIHER SAMETS VOLK	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	017822-0000	\$4,018.13
KELLIHER SAMETS VOLK	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	017949-0000	\$4,818.75
IDEAS AGENCY INC.	5360G-Gas Growth Direct Mail	OthExp-Advertising	Direct Mail	#	\$187.50
INNERWORKINGS INC	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	1984870-2	\$4.86
INNERWORKINGS INC	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	1984870-2	\$2.64
INNERWORKINGS INC.	5110S-Event Marketing D&G Outside Ser	OthExp-Print And Mai	A&G Outside Services	#	-\$931.07
INNERWORKINGS INC.	5110S-Event Marketing D&G Outside Ser	OthExp-Print And Mai	A&G Outside Services	#	-\$917.36
INNERWORKINGS INC.	5110S-Event Marketing D&G Outside Ser	OthExp-Print And Mai	A&G Outside Services	#	-\$505.06
INNERWORKINGS INC.	5110S-Event Marketing D&G Outside Ser	OthExp-Print And Mai	A&G Outside Services	#	-\$497.62
CHAMPION RESOURCES	5110S-Event Marketing D&G G&A Expense	Mat-Outside Vendor	A&G Expenses	#	\$20.66
CHAMPION RESOURCES	5110S-Event Marketing D&G G&A Expense	Mat-Outside Vendor	A&G Expenses	#	-\$10.22
CHAMPION RESOURCES	5110S-Event Marketing D&G G&A Expense	Mat-Outside Vendor	A&G Expenses	#	\$10.33
CHAMPION RESOURCES	5110S-Event Marketing D&G G&A Expense	Mat-Outside Vendor	A&G Expenses	#	\$10.56
CHAMPION RESOURCES	5110S-Event Marketing D&G G&A Expense	Mat-Outside Vendor	A&G Expenses	#	\$11.21
CHAMPION RESOURCES	5110S-Event Marketing D&G G&A Expense	Mat-Outside Vendor	A&G Expenses	#	-\$5.54
CHAMPION RESOURCES	5110S-Event Marketing D&G G&A Expense	Mat-Outside Vendor	A&G Expenses	#	\$5.60
CHAMPION RESOURCES	5110S-Event Marketing D&G G&A Expense	Mat-Outside Vendor	A&G Expenses	#	\$5.73
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	\$91.48
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	-\$37.88
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	313480	\$47.57
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	311378	\$325.96
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	\$49.63
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	-\$20.55
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	313480	\$25.81
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	311378	\$176.81
KUBRA ARIZONA INC	5360E-Cust & Prod Exp D&G G&A Expense	Contr Srv-Genrl/Oth	A&G Salaries	9900190694	\$82,581.26
CARTER EVENTS PLUS LLC	5360E-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	\$825.00
CONSOLIDATED MARKETING SERVICES	5360E-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	-\$0.01
CONSOLIDATED MARKETING SERVICES	5360G-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	-\$0.01
INTEGRATED MARKETING SERVICES INC.	5360E-Customer Education D&G OS Service	OthExp-Advertising	A&G Outside Services	#	\$14.31
INTEGRATED MARKETING SERVICES INC.	5360E-Customer Education D&G OS Service	OthExp-Advertising	A&G Outside Services	8382-15	\$310.00
SACKS EXHIBITS	5360E-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	15-2472	\$625.00
SACKS EXHIBITS	5360G-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	15-2472	\$625.00
KELLIHER SAMETS VOLK	5360G-Implement -External Other Channels	OthExp-Advertising	Other Channels	017814-0000	\$837.50
KELLIHER SAMETS VOLK	5360G-Implement -External Other Channels	OthExp-Advertising	Other Channels	18126	\$15,808.99
KELLIHER SAMETS VOLK	5360G-Implement -External Other Channels	OthExp-Advertising	Other Channels	018243-0000	\$3,511.89
LOCKHEED MARTIN CORPORATION	5360G-Implement -External Other Channels	OthExp-Advertising	Other Channels	21621210	\$1,588.39
KELLIHER SAMETS VOLK	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	017814-0000	\$837.50
KELLIHER SAMETS VOLK	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	18126	\$15,808.99
KELLIHER SAMETS VOLK	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	018243-0000	\$3,511.89
KELLIHER SAMETS VOLK	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	018091-0000	\$11,408.00
LOCKHEED MARTIN CORPORATION	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	21621210	\$1,588.39
INNERWORKINGS INC.	5360G-Gas Growth Direct Mail	OthExp-Advertising	Direct Mail	#	-\$0.01
QUESTLINE INC.	5360G-Gas Growth Direct Mail	OthExp-Advertising	Direct Mail	062915B	\$250.98
INNERWORKINGS INC.	5110S-Event Marketing D&G Outside Ser	OthExp-Print And Mai	A&G Outside Services	#	-\$2.72
INNERWORKINGS INC.	5110S-Event Marketing D&G Outside Ser	OthExp-Print And Mai	A&G Outside Services	#	-\$9.58
INNERWORKINGS INC.	5110S-Event Marketing D&G Outside Ser	OthExp-Print And Mai	A&G Outside Services	#	-\$1.48
INNERWORKINGS INC.	5110S-Event Marketing D&G Outside Ser	OthExp-Print And Mai	A&G Outside Services	#	-\$5.19
INNERWORKINGS INC.	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	2171363-1	\$6,943.19
INNERWORKINGS INC.	5360G-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	2171363-1	\$4,339.48
CHAMPION RESOURCES	5110S-Event Marketing D&G G&A Expense	Mat-Outside Vendor	A&G Expenses	#	-\$20.66
CHAMPION RESOURCES	5110S-Event Marketing D&G G&A Expense	Mat-Outside Vendor	A&G Expenses	00017334	-\$0.58
CHAMPION RESOURCES	5110S-Event Marketing D&G G&A Expense	Mat-Outside Vendor	A&G Expenses	00017316	\$0.12
CHAMPION RESOURCES	5110S-Event Marketing D&G G&A Expense	Mat-Outside Vendor	A&G Expenses	#	-\$11.21
CHAMPION RESOURCES	5110S-Event Marketing D&G G&A Expense	Mat-Outside Vendor	A&G Expenses	00017334	-\$0.31
CHAMPION RESOURCES	5110S-Event Marketing D&G G&A Expense	Mat-Outside Vendor	A&G Expenses	00017316	\$0.06
COLONIAL HARDWARE CORP.	5360E-Event Marketing D&G G&A Expense	Mat-Outside Vendor	A&G Expenses	10043435-1	\$620.60
COLONIAL HARDWARE CORP.	5360G-Event Marketing D&G G&A Expense	Mat-Outside Vendor	A&G Expenses	10043435-1	\$620.60
KELLIHER SAMETS VOLK	CLOSED-Use XC175012803	Consultants	A&G Outside Services	018185-0000	\$18,288.00
KELLIHER SAMETS VOLK	CLOSED-Use XC175012803	Consultants	A&G Outside Services	018185-0000	\$6,864.00
MRY US LLC	5110S-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	021917-00	\$2,920.46
MRY US LLC	5110S-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	0201879-00	\$2,920.53
MRY US LLC	5110S-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	021917-00	\$1,584.19
MRY US LLC	5110S-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	0201879-00	\$1,584.23
INTEGRATED MARKETING SERVICES INC.	5360E-Customer Education D&G OS Service	OthExp-Advertising	A&G Outside Services	#	-\$14.31
INTEGRATED MARKETING SERVICES INC.	5360E-Customer Education D&G OS Service	OthExp-Advertising	A&G Outside Services	8382-15 FR	\$14.31
KELLIHER SAMETS VOLK	5360G-Implement -External Other Channels	OthExp-Advertising	Other Channels	018332-0000	\$2,297.30
KELLIHER SAMETS VOLK	5360G-Implement -External Other Channels	OthExp-Advertising	Other Channels	18247	\$51,176.23
KELLIHER SAMETS VOLK	5360G-Implement -External Other Channels	OthExp-Advertising	Other Channels	018244-0000	\$1,237.50
KELLIHER SAMETS VOLK	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	018245-0000	\$9,943.40
KELLIHER SAMETS VOLK	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	018332-0000	\$2,297.30
KELLIHER SAMETS VOLK	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	18247	\$51,176.23
KELLIHER SAMETS VOLK	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	018244-0000	\$1,237.50
IDEAS AGENCY INC.	5360G-Gas Growth Direct Mail	OthExp-Advertising	Direct Mail	#	-\$187.50
IDEAS AGENCY INC.	5360G-Gas Growth Direct Mail	OthExp-Advertising	Direct Mail	3569	\$187.50
IDEAS AGENCY INC.	5360G-Gas Growth Direct Mail	OthExp-Advertising	Direct Mail	3615	\$325.00
INNERWORKINGS INC.	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	#	\$412.05
INNERWORKINGS INC.	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	2226744-1	\$3,958.09
INNERWORKINGS INC.	5360G-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	#	\$257.54
CHAMPION RESOURCES	5110S-Event Marketing D&G G&A Expense	Telecom-Phones	A&G Expenses	17370	\$8.69
CHAMPION RESOURCES	5110S-Event Marketing D&G G&A Expense	Telecom-Phones	A&G Expenses	17370	\$4.71
PRAXIS RESEARCH PARTNERS LLC	5110S-Cust Int- NarrElec- A&G Out Svcs	Contr Srv-Genrl/Oth	A&G Outside Services	3949	\$3,550.95
CHAMPION RESOURCES	5110S-Event Marketing D&G G&A Expense	Contr Srv-Genrl/Oth	A&G Expenses	#	\$0.63
CHAMPION RESOURCES	5110S-Event Marketing D&G G&A Expense	Contr Srv-Genrl/Oth	A&G Expenses	00017334	\$10.91
CHAMPION RESOURCES	5110S-Event Marketing D&G G&A Expense	Contr Srv-Genrl/Oth	A&G Expenses	#	\$0.34

Vendor - Medium Text	Receiving Order - Text	G/L Account - Text	Receiving WBS - Text	External Invoice Number - Key	OPEX - Amount
CHAMPION RESOURCES	51105-Event Marketing D&G G&A Expense	Contr Srv-Genrl/Oth	A&G Expenses	00017334	\$5.92
CONSOLIDATED MARKETING SERVICES	51105-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	-\$80.38
CONSOLIDATED MARKETING SERVICES	51105-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	311492	\$91.93
CONSOLIDATED MARKETING SERVICES	51105-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	323302	\$208.46
CONSOLIDATED MARKETING SERVICES	51105-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	-\$43.60
CONSOLIDATED MARKETING SERVICES	51105-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	311492	\$49.87
CONSOLIDATED MARKETING SERVICES	51105-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	323302	\$113.08
PRAXIS RESEARCH PARTNERS LLC	51105-Cust Int- ElecNoLIPA- A&G Out Svcs	Contr Srv-Genrl/Oth	A&G Outside Services	3949	\$519.40
PRAXIS RESEARCH PARTNERS LLC	51105-Cust Int- All Gas- A&G Out Svcs	Contr Srv-Genrl/Oth	A&G Outside Services	3949	\$2,097.60
MRY US LLC	51105-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	022173-00	\$2,920.46
MRY US LLC	51105-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	022173-00	\$1,584.19
KELLIHER SAMETS VOLK	5360G-Implement -External Other Channels	OthExp-Advertising	Other Channels	018432-0000	\$1,461.15
KELLIHER SAMETS VOLK	5360G-Implement -External Other Channels	OthExp-Advertising	Other Channels	18355	\$1,551.59
KELLIHER SAMETS VOLK	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	018432-0000	\$1,461.15
KELLIHER SAMETS VOLK	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	18355	\$1,551.59
SPPRO INC	5360G-Gas Growth Web/Social	OthExp-Advertising	Infrastructure	00041905	\$150.00
INNERWORKINGS INC.	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	#	-\$412.05
INNERWORKINGS INC.	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	2239848-1	\$3,947.12
INNERWORKINGS INC.	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	2266631-1	\$2,057.93
INNERWORKINGS INC.	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	2239848-2	\$192.60
INNERWORKINGS INC.	5360G-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	#	-\$257.54
INNERWORKINGS INC.	5360G-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	2239848-1	\$2,466.95
INNERWORKINGS INC.	5360G-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	2239848-2	\$120.38
CHAMPION RESOURCES	51105-Event Marketing D&G G&A Expense	Contr Srv-Genrl/Oth	A&G Expenses	#	-\$0.63
CHAMPION RESOURCES	51105-Event Marketing D&G G&A Expense	Contr Srv-Genrl/Oth	A&G Expenses	#	-\$0.34
CONSOLIDATED MARKETING SERVICES	51105-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	-\$6.94
CONSOLIDATED MARKETING SERVICES	51105-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	-\$3.76
CARTER EVENTS PLUS LLC	5360E-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	151004	\$450.00
CARTER EVENTS PLUS LLC	5360E-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	151003	\$375.00
ECAST VIDEO LLC	5360E-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	\$171.50
ECAST VIDEO LLC	5360G-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	\$171.50
MRY US LLC	51105-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	022425-00	\$2,920.46
MRY US LLC	51105-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	022425-00	\$1,584.19
SACKS EXHIBITS	5360E-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	15-2947	\$6,931.40
SACKS EXHIBITS	5360G-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	15-2947	\$6,931.40
SPPRO INC	5360G-Gas Growth Web/Social	OthExp-Advertising	Infrastructure	#	-\$50.00
ECAST VIDEO LLC	5360E-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	-\$171.50
ECAST VIDEO LLC	5360G-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	20150916	\$183.51
ECAST VIDEO LLC	5360G-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	-\$171.50
ECAST VIDEO LLC	5360G-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	20150916	\$183.51
MRY US LLC	51105-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	022680-00	\$2,920.46
MRY US LLC	51105-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	022680-00	\$1,584.19
INNERWORKINGS INC.	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	#	\$237.94
INNERWORKINGS INC.	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	2325143-1	\$12,787.73
INNERWORKINGS INC.	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	2239848-3	\$3,182.36
INNERWORKINGS INC.	5360G-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	#	\$148.70
INNERWORKINGS INC.	5360G-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	2325108-1	\$3,932.84
INNERWORKINGS INC.	5360G-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	2239848-3	\$1,988.99
PRAXIS RESEARCH PARTNERS LLC	51105-Cust Int- NarrElec- A&G Out Svcs	Contr Srv-Genrl/Oth	A&G Outside Services	T15103.01	\$3,550.95
CONSOLIDATED MARKETING SERVICES	51105-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	-\$10.22
CONSOLIDATED MARKETING SERVICES	51105-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	307849	\$278.01
CONSOLIDATED MARKETING SERVICES	51105-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	329852	\$28.91
CONSOLIDATED MARKETING SERVICES	51105-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	-\$5.55
CONSOLIDATED MARKETING SERVICES	51105-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	307849	\$150.80
CONSOLIDATED MARKETING SERVICES	51105-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	329852	\$15.68
PRAXIS RESEARCH PARTNERS LLC	51105-Cust Int- All Gas- A&G Out Svcs	Contr Srv-Genrl/Oth	A&G Outside Services	T15103.01	\$2,097.60
CARTER EVENTS PLUS LLC	5360E-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	-\$825.00
CARTER EVENTS PLUS LLC	5360E-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	150703	\$825.00
CITY OF NEWPORT	5360E-Event Marketing D&G Outside Ser	OthExp-Other	A&G Outside Services	#	\$110.00
CITY OF NEWPORT	5360G-Event Marketing D&G Outside Ser	OthExp-Other	A&G Outside Services	#	\$110.00
MRY US LLC	51105-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	022904-00	\$2,920.46
MRY US LLC	51105-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	022904-00	\$1,584.19
CONSOLIDATED MARKETING SERVICES	51105-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	\$62.82
CONSOLIDATED MARKETING SERVICES	51105-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	335158	\$248.02
CONSOLIDATED MARKETING SERVICES	51105-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	335078	\$728.03
CONSOLIDATED MARKETING SERVICES	51105-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	\$34.08
CONSOLIDATED MARKETING SERVICES	51105-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	335158	\$134.54
CONSOLIDATED MARKETING SERVICES	51105-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	335078	\$394.92
PRAXIS RESEARCH PARTNERS LLC	51105-Cust Int- All RI- A&G Out Svcs	Contr Srv-Genrl/Oth	A&G Outside Services	T16101.01	\$3,670.59
PRAXIS RESEARCH PARTNERS LLC	51105-Cust Int- All RI- A&G Out Svcs	Contr Srv-Genrl/Oth	A&G Outside Services	T16101.01	\$1,990.41
CVENT INC.	51105-Event Marketing D&G Outside Ser	OthExp-Other	A&G Outside Services	#	\$453.11
CVENT INC.	51105-Event Marketing D&G Outside Ser	OthExp-Other	A&G Outside Services	#	\$245.79
MRY US LLC	51105-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	#	\$464.26
MRY US LLC	51105-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	023121-00	\$2,920.46
MRY US LLC	51105-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	#	\$251.84
MRY US LLC	51105-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	023121-00	\$1,584.19
KELLIHER SAMETS VOLK	5360G-Implement -External Other Channels	OthExp-Advertising	Other Channels	018824-0000	\$650.00
KELLIHER SAMETS VOLK	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	018824-0000	\$650.00
IDEAS AGENCY INC.	5360G-Gas Growth Direct Mail	OthExp-Advertising	Direct Mail	3672	\$1,800.00
INTEGRATED MARKETING SERVICES INC.	51105-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	#	\$36.55
INTEGRATED MARKETING SERVICES INC.	51105-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	#	\$19.83
INNERWORKINGS INC.	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	2260551-1	\$7,384.48
INNERWORKINGS INC.	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	2384045-1	\$2,910.43
INNERWORKINGS INC.	5360G-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	2260551-1	\$4,615.30
IDEAS AGENCY INC.	5360G-Gas Growth Direct Mail	OthExp-Print And Mai	Direct Mail	3675	\$4,430.00
IDEAS AGENCY INC.	5360G-Gas Growth Direct Mail	OthExp-Print And Mai	Direct Mail	3667	\$175.00

Vendor - Medium Text	Receiving Order - Text	G/L Account - Text	Receiving WBS - Text	External Invoice Number - Key	OPEX - Amount
CONSOLIDATED MARKETING SERVICES	51105-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	-\$57.36
CONSOLIDATED MARKETING SERVICES	51105-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	336685	\$1,383.37
CONSOLIDATED MARKETING SERVICES	51105-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	336684	\$79.87
CONSOLIDATED MARKETING SERVICES	51105-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	-\$31.11
CONSOLIDATED MARKETING SERVICES	51105-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	336685	\$750.40
CONSOLIDATED MARKETING SERVICES	51105-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	336684	\$43.33
ECAST VIDEO LLC	51105-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	20160202	\$478.22
ECAST VIDEO LLC	51105-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	20160204	\$133.36
ECAST VIDEO LLC	51105-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	20160202	\$259.41
ECAST VIDEO LLC	51105-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	20160204	\$72.34
CVENT INC.	51105-Event Marketing D&G Outside Ser	Software	A&G Outside Services	#	\$3,243.45
CVENT INC.	51105-Event Marketing D&G Outside Ser	Software	A&G Outside Services	#	\$1,759.39
QUESTLINE INC.	51105-Cust & Prod Exp D&G G&A Expense	OthExp-Advertising	A&G Expenses	#	\$49.39
QUESTLINE INC.	51105-Cust & Prod Exp D&G G&A Expense	OthExp-Advertising	A&G Expenses	#	\$26.79
INTEGRATED MARKETING SERVICES INC.	51105-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	#	\$465.32
INTEGRATED MARKETING SERVICES INC.	51105-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	#	\$252.41
SACKS EXHIBITS	51105-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	16-1036	\$92.37
SACKS EXHIBITS	51105-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	16-1036	\$50.10
MRY US LLC	51105-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	#	-\$464.26
MRY US LLC	51105-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	023309-00	\$2,920.46
MRY US LLC	51105-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	022916-00	\$347.50
MRY US LLC	51105-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	022915-00	\$116.76
MRY US LLC	51105-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	#	-\$251.84
MRY US LLC	51105-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	023309-00	\$1,584.19
MRY US LLC	51105-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	022916-00	\$188.50
MRY US LLC	51105-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	022915-00	\$63.34
BANNER SEVENTEEN LLC	5360G-Implement -External Other Channels	OthExp-Advertising	Other Channels	#	\$50,000.00
INTEGRATED MARKETING SERVICES INC.	5360G-Implement -External Other Channels	OthExp-Advertising	Other Channels	#	\$52.50
KELLIHER SAMETS VOLK	5360G-Implement -External Other Channels	OthExp-Advertising	Other Channels	18996	\$24,750.00
KELLIHER SAMETS VOLK	5360G-Implement -External Other Channels	OthExp-Advertising	Other Channels	018965-0000	\$5,986.75
PSE AGENCY	5360G-Implement -External Other Channels	OthExp-Advertising	Other Channels	#	\$37,575.00
RHODE ISLAND ZOOLOGICAL SOCIETY	5360G-Implement -External Other Channels	OthExp-Advertising	Other Channels	#	\$27,500.00
BANNER SEVENTEEN LLC	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	#	\$50,000.00
INTEGRATED MARKETING SERVICES INC.	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	#	\$52.50
KELLIHER SAMETS VOLK	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	18996	\$24,750.00
KELLIHER SAMETS VOLK	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	018965-0000	\$5,986.75
PSE AGENCY	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	#	\$37,575.00
RHODE ISLAND ZOOLOGICAL SOCIETY	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	#	\$27,500.00
INNERWORKINGS INC	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	2410091-1	\$6,797.79
INNERWORKINGS INC	5360G-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	2410414-1	\$4,355.23
IDEAS AGENCY INC.	5360G-Gas Growth Direct Mail	OthExp-Print And Mai	Direct Mail	3685	\$427.50
PRAXIS RESEARCH PARTNERS LLC	5360G-Gas Growth Research	Contr Srv-LoB Ops	Research	T16106.01	\$8,000.00
PRAXIS RESEARCH PARTNERS LLC	51105-Cust Int- Gas & Elec- A&G Out Svcs	Contr Srv-Genrl/Oth	A&G Outside Services	T16104.00	\$3,550.95
CONSOLIDATED MARKETING SERVICES	51105-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	\$160.88
CONSOLIDATED MARKETING SERVICES	51105-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	338208	\$310.57
CONSOLIDATED MARKETING SERVICES	51105-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	338528	\$1,057.96
CONSOLIDATED MARKETING SERVICES	51105-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	338609	\$94.87
CONSOLIDATED MARKETING SERVICES	51105-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	338611	\$137.38
CONSOLIDATED MARKETING SERVICES	51105-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	\$87.27
CONSOLIDATED MARKETING SERVICES	51105-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	338208	\$168.47
CONSOLIDATED MARKETING SERVICES	51105-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	338528	\$573.89
CONSOLIDATED MARKETING SERVICES	51105-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	338609	\$51.46
CONSOLIDATED MARKETING SERVICES	51105-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	338611	\$74.52
PRAXIS RESEARCH PARTNERS LLC	51105-Cust Int- Gas & Elec- A&G Out Svcs	Contr Srv-Genrl/Oth	A&G Outside Services	T16107.01	\$47,869.86
PRAXIS RESEARCH PARTNERS LLC	51105-Cust Int- Gas & Elec- A&G Out Svcs	Contr Srv-Genrl/Oth	A&G Outside Services	T16107.01	\$25,966.82
PRAXIS RESEARCH PARTNERS LLC	51105-Cust Int- All Gas- A&G Out Svcs	Contr Srv-Genrl/Oth	A&G Outside Services	T16104.00	\$2,097.60
KUBRA ARIZONA INC	5360E-Cust & Prod Exp D&G G&A Expense	Contr Srv-Genrl/Oth	A&G Salaries	#	\$9,900.00
KUBRA ARIZONA INC	5360E-Cust & Prod Exp D&G G&A Expense	Contr Srv-Genrl/Oth	A&G Salaries	9900229473	\$42,372.00
CARTER EVENTS PLUS LLC	5360E-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	160304	\$752.61
ECAST VIDEO LLC	5360E-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	2016308	\$72.23
ECAST VIDEO LLC	5360G-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	2016308	\$72.23
CHAMPION RESOURCES	51105-Gas Growth G&A Expense	Hardware	Gas Growth General & Admin Expense	00017682	\$0.72
CHAMPION RESOURCES	51105-Gas Growth G&A Expense	Hardware	Gas Growth General & Admin Expense	00017682	-\$0.72
CHAMPION RESOURCES	51105-Gas Growth G&A Expense	Hardware	Gas Growth General & Admin Expense	00017682	\$0.72
CHAMPION RESOURCES	51105-Gas Growth G&A Expense	Hardware	Gas Growth General & Admin Expense	#	\$5.68
CHAMPION RESOURCES	51105-Gas Growth G&A Expense	Hardware	Gas Growth General & Admin Expense	#	\$3.44
KELLIHER SAMETS VOLK	5360E-DigitalWeb/Social/Email/Mobile Com	OthExp-Advertising	Infrastructure	019213-0000	\$2,220.00
KELLIHER SAMETS VOLK	5360E-DigitalWeb/Social/Email/Mobile Com	OthExp-Advertising	Infrastructure	019212-0000	\$7,450.00
KELLIHER SAMETS VOLK	5360E-DigitalWeb/Social/Email/Mobile Com	OthExp-Advertising	Infrastructure	019211-0000	\$3,330.00
QUESTLINE INC.	5360E-DigitalWeb/Social/Email/Mobile Com	OthExp-Advertising	Infrastructure	#	\$1,114.00
QUESTLINE INC.	5360E-DigitalWeb/Social/Email/Mobile Com	OthExp-Advertising	Infrastructure	#	\$1,445.63
QUESTLINE INC.	5360E-DigitalWeb/Social/Email/Mobile Com	OthExp-Advertising	Infrastructure	#	\$2,980.71
QUESTLINE INC.	5360E-DigitalWeb/Social/Email/Mobile Com	OthExp-Advertising	Infrastructure	#	\$1,976.80
KELLIHER SAMETS VOLK	5360G-DigitalWeb/Social/Email/Mobile Com	OthExp-Advertising	Infrastructure	019213-0000	\$2,220.00
KELLIHER SAMETS VOLK	5360G-DigitalWeb/Social/Email/Mobile Com	OthExp-Advertising	Infrastructure	019212-0000	\$7,450.00
KELLIHER SAMETS VOLK	5360G-DigitalWeb/Social/Email/Mobile Com	OthExp-Advertising	Infrastructure	019211-0000	\$3,330.00
QUESTLINE INC.	51105-Cust & Prod Exp D&G G&A Expense	OthExp-Advertising	A&G Expenses	#	\$366.96
QUESTLINE INC.	51105-Cust & Prod Exp D&G G&A Expense	OthExp-Advertising	A&G Expenses	#	\$1,858.43
QUESTLINE INC.	51105-Cust & Prod Exp D&G G&A Expense	OthExp-Advertising	A&G Expenses	#	\$600.47
QUESTLINE INC.	51105-Cust & Prod Exp D&G G&A Expense	OthExp-Advertising	A&G Expenses	#	\$199.06
QUESTLINE INC.	51105-Cust & Prod Exp D&G G&A Expense	OthExp-Advertising	A&G Expenses	#	\$1,008.10
QUESTLINE INC.	51105-Cust & Prod Exp D&G G&A Expense	OthExp-Advertising	A&G Expenses	#	\$325.72
INNERWORKINGS INC	51105-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	#	\$256.67
INNERWORKINGS INC	51105-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	#	\$139.23
MRY US LLC	51105-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	023542-00	\$2,085.00
MRY US LLC	51105-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	023523-00	\$270.36

Vendor - Medium Text	Receiving Order - Text	G/L Account - Text	Receiving WBS - Text	External Invoice Number - Key	OPEX - Amount
MRY US LLC	5110S-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	023525-00	\$1,841.75
MRY US LLC	5110S-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	023534-00	\$772.15
MRY US LLC	5110S-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	023531-00	\$695.00
MRY US LLC	5110S-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	023530-00	\$243.25
MRY US LLC	5110S-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	023532-00	\$4,170.00
MRY US LLC	5110S-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	023524-00	\$2,920.46
MRY US LLC	5110S-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	023542-00	\$1,131.00
MRY US LLC	5110S-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	023523-00	\$146.65
MRY US LLC	5110S-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	023525-00	\$999.05
MRY US LLC	5110S-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	023534-00	\$418.85
MRY US LLC	5110S-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	023531-00	\$377.00
MRY US LLC	5110S-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	023530-00	\$131.95
MRY US LLC	5110S-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	023532-00	\$2,262.00
MRY US LLC	5110S-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	023524-00	\$1,584.19
BANNER SEVENTEEN LLC	5360G-Implement -External Other Channels	OthExp-Advertising	Other Channels	#	-\$50,000.00
BANNER SEVENTEEN LLC	5360G-Implement -External Other Channels	OthExp-Advertising	Other Channels	PJF2102015-1	\$50,000.00
INTEGRATED MARKETING SERVICES INC.	5360G-Implement -External Other Channels	OthExp-Advertising	Other Channels	#	-\$52.50
INTEGRATED MARKETING SERVICES INC.	5360G-Implement -External Other Channels	OthExp-Advertising	Other Channels	9642-15	\$52.50
KELLIHER SAMETS VOLK	5360G-Implement -External Other Channels	OthExp-Advertising	Other Channels	019120-0000	\$450.00
KELLIHER SAMETS VOLK	5360G-Implement -External Other Channels	OthExp-Advertising	Other Channels	019119-0000	\$5,500.00
MEDIA GENERAL / WPRI / LIN TELEVISI	5360G-Implement -External Other Channels	OthExp-Advertising	Other Channels	#	\$18,500.00
NECN	5360G-Implement -External Other Channels	OthExp-Advertising	Other Channels	#	\$32,500.00
PAWTUCKET RED SOX	5360G-Implement -External Other Channels	OthExp-Advertising	Other Channels	#	\$27,500.00
WATERFIRE PROVIDENCE	5360G-Implement -External Other Channels	OthExp-Advertising	Other Channels	#	\$40,000.00
BANNER SEVENTEEN LLC	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	#	-\$50,000.00
BANNER SEVENTEEN LLC	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	PJF2102015-1	\$50,000.00
INTEGRATED MARKETING SERVICES INC.	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	#	-\$52.50
INTEGRATED MARKETING SERVICES INC.	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	9642-15	\$52.50
KELLIHER SAMETS VOLK	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	019120-0000	\$450.00
KELLIHER SAMETS VOLK	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	019119-0000	\$5,500.00
MEDIA GENERAL / WPRI / LIN TELEVISI	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	#	\$18,500.00
NECN	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	#	\$32,500.00
PAWTUCKET RED SOX	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	#	\$27,500.00
WATERFIRE PROVIDENCE	5360E-Implement -External G&A Expense	OthExp-Advertising	A&G Expenses	#	\$40,000.00
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	#	\$52.80
INTEGRATED MARKETING SERVICES INC.	5110S-Customer Education D&G OS Service	OthExp-Print And Mai	A&G Outside Services	#	\$28.64
INNERWORKINGS INC	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	2413842-1	\$6,907.39
INNERWORKINGS INC	5360G-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	2413842-1	\$4,317.13
INNERWORKINGS INC.	5360G-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	#	\$0.01
FY16 TOTAL					\$1,310,479.84

Vendor - Medium Text	Receiving Order - Text	G/L Account - Text	Receiving WBS - Text	External Invoice Number - Key	OPEX - Amount
CHAMPION RESOURCES	5110S-Customer Ed Mandt D&G G&A Expense	Hardware	A&G Expenses	00017743	\$15.59
CHAMPION RESOURCES	5110S-Customer Ed Mandt D&G G&A Expense	Hardware	A&G Expenses	00017743	\$8.47
MRY US LLC	CLOSED-Use XC175012802	OthExp-Advertising	Infrastructure	#	\$3,231.41
MRY US LLC	CLOSED-Use XC175012802	OthExp-Advertising	Infrastructure	#	\$1,290.04
SPPRO INC	5360G-Gas Growth Web/Social	OthExp-Advertising	Infrastructure	00041969	\$150.00
INNERWORKINGS INC	5360E-A&G Expenses - NarrElec	OthExp-Print And Mai	Cust Outreach	2491987-1	\$4,101.82
PRAXIS RESEARCH PARTNERS LLC	5110S-Cust Int- NarrElec- A&G Out Svcs	Contr Srv-Genrl/Oth	A&G Outside Services	T16107	\$3,076.71
PRAXIS RESEARCH PARTNERS LLC	5110S-Cust Int- ElecNoLIPA- A&G Out Svcs	Contr Srv-Genrl/Oth	A&G Outside Services	T16107	\$3,241.59
PRAXIS RESEARCH PARTNERS LLC	5110S-Cust Int- All Gas- A&G Out Svcs	Contr Srv-Genrl/Oth	A&G Outside Services	T16107	\$2,115.19
CARTER EVENTS PLUS LLC	5360E-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	160405	\$374.40
INTEGRATED MARKETING SERVICES INC.	5110S-Cust Ed Mandt D&G Outside Serv	OthExp-Other	Outside Services - Mandated	#	\$3.69
INTEGRATED MARKETING SERVICES INC.	5110S-Cust Ed Mandt D&G Outside Serv	OthExp-Other	Outside Services - Mandated	#	\$13.27
INTEGRATED MARKETING SERVICES INC.	5110S-Cust Ed Mandt D&G Outside Serv	OthExp-Other	Outside Services - Mandated	#	\$2.00
INTEGRATED MARKETING SERVICES INC.	5110S-Cust Ed Mandt D&G Outside Serv	OthExp-Other	Outside Services - Mandated	#	\$7.21
KELLIHER SAMETS VOLK	5360E-Media Placement - NarrElec	OthExp-Advertising	Cust Outreach	#	\$10,715.00
KELLIHER SAMETS VOLK	5360G-Media Placement - NarrGas	OthExp-Advertising	Cust Outreach	#	\$10,715.00
KELLIHER SAMETS VOLK	5360E-Production Exp - NarrElec	OthExp-Advertising	Cust Outreach	#	\$5,000.00
KELLIHER SAMETS VOLK	5360G-Production Exp - NarrGas	OthExp-Advertising	Cust Outreach	#	\$5,000.00
SACKS EXHIBITS	5110S-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	16-046-S	\$291.48
SACKS EXHIBITS	5110S-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	16-046-S	\$158.34
MRY US LLC	CLOSED-Use XC175012802	OthExp-Advertising	Infrastructure	#	-\$3,231.41
MRY US LLC	CLOSED-Use XC175012802	OthExp-Advertising	Infrastructure	023960-00	\$3,231.41
MRY US LLC	CLOSED-Use XC175012802	OthExp-Advertising	Infrastructure	023732-00	\$3,231.41
MRY US LLC	CLOSED-Use XC175012802	OthExp-Advertising	Infrastructure	#	-\$1,290.04
MRY US LLC	CLOSED-Use XC175012802	OthExp-Advertising	Infrastructure	023960-00	\$1,290.04
MRY US LLC	CLOSED-Use XC175012802	OthExp-Advertising	Infrastructure	023732-00	\$1,290.04
QUESTLINE INC.	5360G-Gas Growth Web/Social	OthExp-Advertising	Infrastructure	042916A	\$363.00
INNERWORKINGS INC	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Cust Ed - Bill Inserts	2491486-1	\$4,303.98
INNERWORKINGS INC	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Cust Ed - Bill Inserts	2469861-1	\$6,901.09
INNERWORKINGS INC	5360G-Customer Education D&G Bill Insert	OthExp-Print And Mai	Cust Ed - Bill Inserts	2469861-1	\$4,313.18
INNERWORKINGS INC.	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	#	-\$237.94
INNERWORKINGS INC.	5360G-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	#	-\$148.70
CONSOLIDATED MARKETING SERVICES	5360E-Production Exp - NarrElec	Contr Srv-Genrl/Oth	Cust Outreach	345386	\$768.45
CONSOLIDATED MARKETING SERVICES	5360G-Production Exp - NarrGas	Contr Srv-Genrl/Oth	Cust Outreach	345386	\$768.46
CARTER EVENTS PLUS LLC	5360E-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	160602	\$262.50
CARTER EVENTS PLUS LLC	5360G-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	160602	\$262.50
SPRINKLR, INC.	5110S-Cust & Prod Exp D&G G&A Expense	OthExp-Other	A&G Expenses	#	\$5,650.62
SPRINKLR, INC.	5110S-Cust & Prod Exp D&G G&A Expense	OthExp-Other	A&G Expenses	#	\$3,069.57
KELLIHER SAMETS VOLK	5360E-Media Placement - NarrElec	OthExp-Advertising	Cust Outreach	#	-\$10,715.00
KELLIHER SAMETS VOLK	5360E-Media Placement - NarrElec	OthExp-Advertising	Cust Outreach	019538-0000	\$1,990.00
KELLIHER SAMETS VOLK	5360E-Media Placement - NarrElec	OthExp-Advertising	Cust Outreach	19576	\$8,725.00
KELLIHER SAMETS VOLK	5360G-Media Placement - NarrGas	OthExp-Advertising	Cust Outreach	#	-\$10,715.00
KELLIHER SAMETS VOLK	5360G-Media Placement - NarrGas	OthExp-Advertising	Cust Outreach	019538-0000	\$1,990.00
KELLIHER SAMETS VOLK	5360G-Media Placement - NarrGas	OthExp-Advertising	Cust Outreach	19576	\$8,725.00
KELLIHER SAMETS VOLK	5360E-Production Exp - NarrElec	OthExp-Advertising	Cust Outreach	#	-\$5,000.00
KELLIHER SAMETS VOLK	5360E-Production Exp - NarrElec	OthExp-Advertising	Cust Outreach	019571-0000	\$5,000.00
KELLIHER SAMETS VOLK	5360G-Production Exp - NarrGas	OthExp-Advertising	Cust Outreach	#	-\$5,000.00
KELLIHER SAMETS VOLK	5360G-Production Exp - NarrGas	OthExp-Advertising	Cust Outreach	019571-0000	\$5,000.00
SACKS EXHIBITS	5110S-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	16-158-S	\$291.48
SACKS EXHIBITS	5110S-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	16-158-S	\$158.34
MRY US LLC	CLOSED-Use XC175012802	OthExp-Advertising	Infrastructure	024234-00	\$3,231.41
MRY US LLC	CLOSED-Use XC175012802	OthExp-Advertising	Infrastructure	024234-00	\$1,290.04
INNERWORKINGS INC.	5360G-Customer Education D&G Bill Insert	OthExp-Print And Mai	Cust Ed - Bill Inserts	2561896-1	\$1,400.05
INTEGRATED MARKETING SERVICES INC.	5110S-Event Marketing D&G Outside Ser	OthExp-Print And Mai	A&G Outside Services	2539-16	\$26.64
INTEGRATED MARKETING SERVICES INC.	5110S-Event Marketing D&G Outside Ser	OthExp-Print And Mai	A&G Outside Services	2539-16	\$14.47
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	\$150.71
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	-\$5.45
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	347555	\$208.20
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	347109	\$2,762.81
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	346241	\$115.32
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	\$81.87
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	-\$2.96
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	347555	\$113.10
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	347109	\$1,500.84
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	346241	\$62.65
CONSOLIDATED MARKETING SERVICES	5360E-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	347185	\$3,834.58
CONSOLIDATED MARKETING SERVICES	5360G-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	347185	\$3,834.59
CROWNPEAK TECHNOLOGY INC	5110S-Cust & Prod Exp D&G G&A Expense	Software	A&G Expenses	INV000041	\$799.31
CROWNPEAK TECHNOLOGY INC	5110S-Cust & Prod Exp D&G G&A Expense	Software	A&G Expenses	INV000041	\$434.21
MRY US LLC	5110S-Cust & Prod Exp D&G G&A Expense	OthExp-Other	A&G Expenses	#	\$1,813.42
MRY US LLC	5110S-Cust & Prod Exp D&G G&A Expense	OthExp-Other	A&G Expenses	#	\$985.10
KELLIHER SAMETS VOLK	5360E-Media Placement - NarrElec	OthExp-Advertising	Cust Outreach	19707	\$13,712.94
KELLIHER SAMETS VOLK	5360G-Media Placement - NarrGas	OthExp-Advertising	Cust Outreach	19707	\$13,712.94
KELLIHER SAMETS VOLK	5360E-Agency Fees - NarrElec	OthExp-Advertising	Cust Outreach	019703-0000	\$2,666.00
KELLIHER SAMETS VOLK	5360G-Agency Fees - NarrGas	OthExp-Advertising	Cust Outreach	019703-0000	\$2,666.00
KELLIHER SAMETS VOLK	5360E-Production Exp - NarrElec	OthExp-Advertising	Cust Outreach	019703-0000	\$2,666.00
KELLIHER SAMETS VOLK	5360G-Production Exp - NarrGas	OthExp-Advertising	Cust Outreach	019703-0000	\$2,666.00
KELLIHER SAMETS VOLK	5360E-A&G Expenses - NarrElec	OthExp-Advertising	Cust Outreach	019349-0000	\$8,200.00
KELLIHER SAMETS VOLK	5360G-A&G Expenses - NarrGas	OthExp-Advertising	Cust Outreach	019349-0000	\$8,200.00
INNERWORKINGS INC	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Cust Ed - Bill Inserts	2538523-1	\$6,901.64
INNERWORKINGS INC	5360G-Customer Education D&G Bill Insert	OthExp-Print And Mai	Cust Ed - Bill Inserts	2538523-1	\$4,313.52
CONSOLIDATED MARKETING SERVICES	5360E-Events - NarrElec	Contr Srv-Genrl/Oth	Cust Outreach	350225	\$1,627.40

Vendor - Medium Text	Receiving Order - Text	G/L Account - Text	Receiving WBS - Text	External Invoice Number - Key	OPEX - Amount
PRAXIS RESEARCH PARTNERS LLC	5110S-Cust Int- NarrElec- A&G Out Svcs	Contr Srv-Genrl/Oth	A&G Outside Services	T16104B	\$2,839.59
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	-\$57.27
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	-\$31.11
PRAXIS RESEARCH PARTNERS LLC	5110S-Cust Int- ElecNoLIPA- A&G Out Svcs	Contr Srv-Genrl/Oth	A&G Outside Services	T16104B	\$3,653.69
PRAXIS RESEARCH PARTNERS LLC	5110S-Cust Int- All Gas- A&G Out Svcs	Contr Srv-Genrl/Oth	A&G Outside Services	T16104B	\$2,115.19
KELIHER SAMETS VOLK	5110S-Cust & Prod Exp D&G G&A Expense	Consultants	A&G Expenses	019969-0000	\$10,410.00
KELIHER SAMETS VOLK	5110S-Cust & Prod Exp D&G G&A Expense	Consultants	A&G Expenses	019935-0000	\$3,470.00
KELIHER SAMETS VOLK	5110S-Cust & Prod Exp D&G G&A Expense	Consultants	A&G Expenses	019969-0000	\$5,655.00
KELIHER SAMETS VOLK	5110S-Cust & Prod Exp D&G G&A Expense	Consultants	A&G Expenses	019935-0000	\$1,885.00
KUBRA ARIZONA INC	5360E-Interactive Exp & Tech WebSocial	Software	Infrastructure	100754	\$4,980.47
KUBRA ARIZONA INC	5360E-Interactive Exp & Tech WebSocial	Software	Infrastructure	100753	\$52,162.11
KUBRA ARIZONA INC	5360G-Media Placement - NarrElec	Software	Infrastructure	100754	\$4,980.47
THE PROVIDENCE JOURNAL CO.	5360E-Cust Informational Advertising Exp	OthExp-Other	Other Inc/Deductions Donations	#	\$25,000.00
THE PROVIDENCE JOURNAL CO.	5360G-Cust Informational Advertising Exp	OthExp-Other	Other Inc/Deductions Donations	#	\$25,000.00
KELIHER SAMETS VOLK	5360E-Media Placement - NarrElec	OthExp-Advertising	Cust Outreach	19757	\$4,289.08
KELIHER SAMETS VOLK	5360E-Media Placement - NarrElec	OthExp-Advertising	Cust Outreach	19909	\$3,879.67
KELIHER SAMETS VOLK	5360G-Media Placement - NarrGas	OthExp-Advertising	Cust Outreach	19757	\$4,289.08
KELIHER SAMETS VOLK	5360G-Media Placement - NarrGas	OthExp-Advertising	Cust Outreach	19909	\$3,879.67
KELIHER SAMETS VOLK	5360E-Agency Fees - NarrElec	OthExp-Advertising	Cust Outreach	019861-0000	\$2,755.00
KELIHER SAMETS VOLK	5360G-Agency Fees - NarrGas	OthExp-Advertising	Cust Outreach	019861-0000	\$2,755.00
MRY US LLC	CLOSED-Use XC175012802	OthExp-Advertising	Infrastructure	024573-00	\$3,260.10
MRY US LLC	CLOSED-Use XC175012802	OthExp-Advertising	Infrastructure	024543-00	\$3,260.10
MRY US LLC	CLOSED-Use XC175012802	OthExp-Advertising	Infrastructure	024573-00	\$1,301.49
MRY US LLC	CLOSED-Use XC175012802	OthExp-Advertising	Infrastructure	024543-00	\$1,301.49
INNERWORKINGS INC.	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Cust Ed - Bill Inserts	2610726-1	\$1,144.89
INNERWORKINGS INC.	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Cust Ed - Bill Inserts	2604783-1	\$4,335.48
INTEGRATED MARKETING SERVICES INC.	5110S-Event Marketing D&G Outside Ser	OthExp-Print And Mai	A&G Outside Services	#	\$14.28
INTEGRATED MARKETING SERVICES INC.	5110S-Event Marketing D&G Outside Ser	OthExp-Print And Mai	A&G Outside Services	3264-16	\$55.38
INTEGRATED MARKETING SERVICES INC.	5110S-Event Marketing D&G Outside Ser	OthExp-Print And Mai	A&G Outside Services	#	\$7.76
INTEGRATED MARKETING SERVICES INC.	5110S-Event Marketing D&G Outside Ser	OthExp-Print And Mai	A&G Outside Services	3264-16	\$30.08
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	\$65.77
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	-\$111.25
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	351078	\$1,658.50
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	\$35.73
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	-\$60.43
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	351078	\$900.94
KUBRA ARIZONA INC	5360E-Cust & Prod Exp D&G G&A Expense	Contr Srv-Genrl/Oth	A&G Salaries	#	-\$9,900.00
CARTER EVENTS PLUS LLC	5360E-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	160701	\$1,406.25
CARTER EVENTS PLUS LLC	5360E-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	160801	\$315.00
CHAMPION RESOURCES	5110S-Customer Ed Mandt D&G G&A Expense	Hardware	Admin Salaries	00018008	\$19.17
CHAMPION RESOURCES	5110S-Customer Ed Mandt D&G G&A Expense	Hardware	Admin Salaries	00018008	\$10.41
CHAMPION RESOURCES	5110S-Customer Ed Mandt D&G G&A Expense	OthExp-Other	A&G Expenses	#	\$93.43
CHAMPION RESOURCES	5110S-Customer Ed Mandt D&G G&A Expense	OthExp-Other	A&G Expenses	#	\$37.63
CHAMPION RESOURCES	5110S-Customer Ed Mandt D&G G&A Expense	OthExp-Other	A&G Expenses	#	\$19.45
CHAMPION RESOURCES	5110S-Customer Ed Mandt D&G G&A Expense	OthExp-Other	A&G Expenses	#	\$50.75
CHAMPION RESOURCES	5110S-Customer Ed Mandt D&G G&A Expense	OthExp-Other	A&G Expenses	#	\$20.44
CHAMPION RESOURCES	5110S-Customer Ed Mandt D&G G&A Expense	OthExp-Other	A&G Expenses	#	\$10.57
INTEGRATED MARKETING SERVICES INC.	5110S-Cust Ed Mandt D&G Outside Serv	OthExp-Other	Outside Services - Mandated	#	\$22.12
INTEGRATED MARKETING SERVICES INC.	5110S-Cust Ed Mandt D&G Outside Serv	OthExp-Other	Outside Services - Mandated	#	\$12.02
QUESTLINE INC.	5110S-Cust Ed Mandt D&G Outside Serv	OthExp-Other	Outside Services - Mandated	#	\$101.73
QUESTLINE INC.	5110S-Cust Ed Mandt D&G Outside Serv	OthExp-Other	Outside Services - Mandated	#	\$55.26
KELIHER SAMETS VOLK	5360E-Media Placement - NarrElec	OthExp-Advertising	Cust Outreach	20051	\$1,758.78
KELIHER SAMETS VOLK	5360G-Media Placement - NarrGas	OthExp-Advertising	Cust Outreach	20051	\$1,758.78
KELIHER SAMETS VOLK	5360E-Agency Fees - NarrElec	OthExp-Advertising	Cust Outreach	020180-0000	\$860.00
KELIHER SAMETS VOLK	5360G-Agency Fees - NarrGas	OthExp-Advertising	Cust Outreach	020180-0000	\$860.00
MRY US LLC	CLOSED-Use XC175012802	OthExp-Advertising	Infrastructure	024805-00	\$3,260.10
MRY US LLC	CLOSED-Use XC175012802	OthExp-Advertising	Infrastructure	024805-00	\$1,301.49
SACKS EXHIBITS	CLOSED-Use XC175013148	OthExp-Advertising	Brand Deployment	#	\$256.68
SACKS EXHIBITS	CLOSED-Use XC175013148	OthExp-Advertising	Brand Deployment	#	\$642.96
IDEAS AGENCY INC.	5360G-Gas Growth Direct Mail	OthExp-Advertising	Direct Mail	3836	\$350.00
IDEAS AGENCY INC.	5360G-Gas Growth Direct Mail	OthExp-Advertising	Direct Mail	3835	\$390.00
INTEGRATED MARKETING SERVICES INC.	CLOSED-Use XC175013148	OthExp-Print And Mai	Brand Deployment	3329-16	\$7.35
INTEGRATED MARKETING SERVICES INC.	CLOSED-Use XC175013148	OthExp-Print And Mai	Brand Deployment	3112-16	\$60.16
INTEGRATED MARKETING SERVICES INC.	CLOSED-Use XC175013148	OthExp-Print And Mai	Brand Deployment	2987-16	\$17.05
INTEGRATED MARKETING SERVICES INC.	CLOSED-Use XC175013148	OthExp-Print And Mai	Brand Deployment	3329-16	\$18.42
INTEGRATED MARKETING SERVICES INC.	CLOSED-Use XC175013148	OthExp-Print And Mai	Brand Deployment	3112-16	\$150.70
INTEGRATED MARKETING SERVICES INC.	CLOSED-Use XC175013148	OthExp-Print And Mai	Brand Deployment	2987-16	\$42.70
INNERWORKINGS INC.	5360G-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	#	-\$0.01
INNERWORKINGS INC.	5360G-Gas Growth Direct Mail	OthExp-Print And Mai	Direct Mail	2685337-2	\$12,350.74
CONSOLIDATED MARKETING SERVICES	5360E-Cust Informational Advertising Exp	Contr Srv-Genrl/Oth	Other Inc/Deductions Donations	353677	\$4,190.79
CONSOLIDATED MARKETING SERVICES	5360G-Cust Informational Advertising Exp	Contr Srv-Genrl/Oth	Other Inc/Deductions Donations	353677	\$4,190.79
ECAST VIDEO LLC	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	20160937	\$535.16
ECAST VIDEO LLC	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	20160937	\$290.71
CHAMPION RESOURCES	5110S-Customer Ed Mandt D&G G&A Expense	Hardware	Admin Salaries	00018094	\$19.56
CHAMPION RESOURCES	5110S-Customer Ed Mandt D&G G&A Expense	Hardware	Admin Salaries	00018094	\$10.63
CHAMPION RESOURCES	5110S-Customer Ed Mandt D&G G&A Expense	OthExp-Other	A&G Expenses	#	-\$93.43
CHAMPION RESOURCES	5110S-Customer Ed Mandt D&G G&A Expense	OthExp-Other	A&G Expenses	#	-\$37.63
CHAMPION RESOURCES	5110S-Customer Ed Mandt D&G G&A Expense	OthExp-Other	A&G Expenses	#	-\$19.45
CHAMPION RESOURCES	5110S-Customer Ed Mandt D&G G&A Expense	OthExp-Other	A&G Expenses	00018019	\$93.43
CHAMPION RESOURCES	5110S-Customer Ed Mandt D&G G&A Expense	OthExp-Other	A&G Expenses	00018020	\$37.63
CHAMPION RESOURCES	5110S-Customer Ed Mandt D&G G&A Expense	OthExp-Other	A&G Expenses	00018021	\$19.45
CHAMPION RESOURCES	5110S-Customer Ed Mandt D&G G&A Expense	OthExp-Other	A&G Expenses	#	-\$50.75

Vendor - Medium Text	Receiving Order - Text	G/L Account - Text	Receiving WBS - Text	External Invoice Number - Key	OPEX - Amount
CHAMPION RESOURCES	5110S-Customer Ed Mandt D&G G&A Expense	OthExp-Other	A&G Expenses	#	-\$20.44
CHAMPION RESOURCES	5110S-Customer Ed Mandt D&G G&A Expense	OthExp-Other	A&G Expenses	#	-\$10.57
CHAMPION RESOURCES	5110S-Customer Ed Mandt D&G G&A Expense	OthExp-Other	A&G Expenses	00018019	\$50.75
CHAMPION RESOURCES	5110S-Customer Ed Mandt D&G G&A Expense	OthExp-Other	A&G Expenses	00018020	\$20.44
CHAMPION RESOURCES	5110S-Customer Ed Mandt D&G G&A Expense	OthExp-Other	A&G Expenses	00018021	\$10.57
INTEGRATED MARKETING SERVICES INC.	5110S-Cust Ed Mandt D&G Outside Serv	OthExp-Other	Outside Services - Mandated	#	\$53.88
INTEGRATED MARKETING SERVICES INC.	5110S-Cust Ed Mandt D&G Outside Serv	OthExp-Other	Outside Services - Mandated	#	\$5.53
INTEGRATED MARKETING SERVICES INC.	5110S-Cust Ed Mandt D&G Outside Serv	OthExp-Other	Outside Services - Mandated	#	\$11.43
INTEGRATED MARKETING SERVICES INC.	5110S-Cust Ed Mandt D&G Outside Serv	OthExp-Other	Outside Services - Mandated	#	\$9.22
INTEGRATED MARKETING SERVICES INC.	5110S-Cust Ed Mandt D&G Outside Serv	OthExp-Other	Outside Services - Mandated	#	\$11.09
INTEGRATED MARKETING SERVICES INC.	5110S-Cust Ed Mandt D&G Outside Serv	OthExp-Other	Outside Services - Mandated	#	\$29.27
INTEGRATED MARKETING SERVICES INC.	5110S-Cust Ed Mandt D&G Outside Serv	OthExp-Other	Outside Services - Mandated	#	\$3.00
INTEGRATED MARKETING SERVICES INC.	5110S-Cust Ed Mandt D&G Outside Serv	OthExp-Other	Outside Services - Mandated	#	\$6.21
INTEGRATED MARKETING SERVICES INC.	5110S-Cust Ed Mandt D&G Outside Serv	OthExp-Other	Outside Services - Mandated	#	\$5.01
INTEGRATED MARKETING SERVICES INC.	5110S-Cust Ed Mandt D&G Outside Serv	OthExp-Other	Outside Services - Mandated	#	\$6.03
KELLIHER SAMETS VOLK	5360E-Media Placement - NarrElec	OthExp-Advertising	Cust Outreach	20270	\$51.61
KELLIHER SAMETS VOLK	5360E-Agency Fees - NarrElec	OthExp-Advertising	Cust Outreach	020331-0000	\$1,620.00
KELLIHER SAMETS VOLK	5360G-Agency Fees - NarrGas	OthExp-Advertising	Cust Outreach	020331-0000	\$1,620.00
MRY US LLC	CLOSED-Use XC175012802	OthExp-Advertising	Infrastructure	024935-00	\$3,260.10
MRY US LLC	CLOSED-Use XC175012802	OthExp-Advertising	Infrastructure	024935-00	\$1,301.49
SACKS EXHIBITS	CLOSED-Use XC175013148	OthExp-Advertising	Brand Deployment	#	-\$256.68
SACKS EXHIBITS	CLOSED-Use XC175013148	OthExp-Advertising	Brand Deployment	16-2169	\$256.68
SACKS EXHIBITS	CLOSED-Use XC175013148	OthExp-Advertising	Brand Deployment	#	-\$642.96
SACKS EXHIBITS	CLOSED-Use XC175013148	OthExp-Advertising	Brand Deployment	16-2169	\$642.96
SPPRO INC	5360G-Gas Growth Web/Social	OthExp-Advertising	Infrastructure	00041997	\$150.00
INNERWORKINGS INC	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Cust Ed - Bill Inserts	2633234-1	\$1,976.73
INNERWORKINGS INC.	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Cust Ed - Bill Inserts	#	\$538.46
INNERWORKINGS INC.	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Cust Ed - Bill Inserts	2604732-1	\$6,958.21
INNERWORKINGS INC.	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Cust Ed - Bill Inserts	2659994-1	\$10,322.30
INNERWORKINGS INC.	5360G-Customer Education D&G Bill Insert	OthExp-Print And Mai	Cust Ed - Bill Inserts	#	\$258.08
INNERWORKINGS INC.	5360G-Customer Education D&G Bill Insert	OthExp-Print And Mai	Cust Ed - Bill Inserts	2604732-1	\$4,348.90
INNERWORKINGS INC	5360G-Gas Growth Direct Mail	OthExp-Print And Mai	Direct Mail	2685337-1	\$9,230.48
PRAXIS RESEARCH PARTNERS LLC	5110S-Cust Int- NarrElec- A&G Out Svcs	Contr Srv-Genrl/Oth	A&G Outside Services	T16114	\$2,839.59
PRAXIS RESEARCH PARTNERS LLC	5110S-Cust Int- ElecNoLIPA- A&G Out Svcs	Contr Srv-Genrl/Oth	A&G Outside Services	T16114	\$3,653.69
PRAXIS RESEARCH PARTNERS LLC	5110S-Cust Int- All Gas- A&G Out Svcs	Contr Srv-Genrl/Oth	A&G Outside Services	T16114	\$2,115.19
ALPHA EVENT MARKETING SERVICES INC	5110S-Event Marketing D&G Outside Ser	OthExp-Other	A&G Outside Services	#	\$302.24
ALPHA EVENT MARKETING SERVICES INC	5110S-Event Marketing D&G Outside Ser	OthExp-Other	A&G Outside Services	#	\$164.18
INTEGRATED MARKETING SERVICES INC.	5110S-Cust Ed Mandt D&G Outside Serv	OthExp-Other	Outside Services - Mandated	#	\$6.89
INTEGRATED MARKETING SERVICES INC.	5110S-Cust Ed Mandt D&G Outside Serv	OthExp-Other	Outside Services - Mandated	#	\$12.41
INTEGRATED MARKETING SERVICES INC.	5110S-Cust Ed Mandt D&G Outside Serv	OthExp-Other	Outside Services - Mandated	#	\$3.74
INTEGRATED MARKETING SERVICES INC.	5110S-Cust Ed Mandt D&G Outside Serv	OthExp-Other	Outside Services - Mandated	#	\$6.74
KELLIHER SAMETS VOLK	5360E-Media Placement - NarrElec	OthExp-Advertising	Cust Outreach	20221	\$15,204.57
KELLIHER SAMETS VOLK	5360G-Media Placement - NarrGas	OthExp-Advertising	Cust Outreach	20221	\$15,204.57
KELLIHER SAMETS VOLK	5360E-Agency Fees - NarrElec	OthExp-Advertising	Cust Outreach	#	\$3,120.00
KELLIHER SAMETS VOLK	5360G-Agency Fees - NarrGas	OthExp-Advertising	Cust Outreach	#	\$3,120.00
SACKS EXHIBITS	5110S-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	16-3419	\$1,943.20
SACKS EXHIBITS	5110S-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	16-2672	\$108.61
SACKS EXHIBITS	5110S-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	16-3252	\$184.60
SACKS EXHIBITS	5110S-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	16-3419	\$1,055.60
SACKS EXHIBITS	5110S-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	16-2672	\$59.00
SACKS EXHIBITS	5110S-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	16-3252	\$100.28
MRY US LLC	CLOSED-Use XC175012802	OthExp-Advertising	Infrastructure	#	\$3,260.10
MRY US LLC	CLOSED-Use XC175012802	OthExp-Advertising	Infrastructure	025066-00	\$3,260.10
MRY US LLC	CLOSED-Use XC175012802	OthExp-Advertising	Infrastructure	#	\$1,301.50
MRY US LLC	CLOSED-Use XC175012802	OthExp-Advertising	Infrastructure	025066-00	\$1,301.49
INNERWORKINGS INC	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Cust Ed - Bill Inserts	2743424-1	\$12,023.84
INNERWORKINGS INC	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Cust Ed - Bill Inserts	2676302-1	\$6,966.25
INNERWORKINGS INC	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Cust Ed - Bill Inserts	2704411-1	\$4,384.14
INNERWORKINGS INC	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Cust Ed - Bill Inserts	2604732-1-BAL	\$516.18
INNERWORKINGS INC.	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Cust Ed - Bill Inserts	#	\$588.52
INNERWORKINGS INC.	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Cust Ed - Bill Inserts	2633234-1-BAL	\$134.31
INNERWORKINGS INC	5360G-Customer Education D&G Bill Insert	OthExp-Print And Mai	Cust Ed - Bill Inserts	2676302-1	\$4,353.89
INNERWORKINGS INC	5360G-Customer Education D&G Bill Insert	OthExp-Print And Mai	Cust Ed - Bill Inserts	2604732-1-BAL	\$516.18
INNERWORKINGS INC.	5360G-Customer Education D&G Bill Insert	OthExp-Print And Mai	Cust Ed - Bill Inserts	#	\$0.31
VEER WEST LLC	5110S-Cust &Prod Exp D&G Process Improve	OthExp-Other	A&G Salaries	#	\$434.47
VEER WEST LLC	5110S-Cust &Prod Exp D&G Process Improve	OthExp-Other	A&G Salaries	#	\$236.01
CHAMPION RESOURCES	5110S-Customer Ed Mandt D&G G&A Expense	OthExp-Other	A&G Expenses	18020-FRT	\$1.21
CHAMPION RESOURCES	5110S-Customer Ed Mandt D&G G&A Expense	OthExp-Other	A&G Expenses	18020-FRT	\$0.66
INTEGRATED MARKETING SERVICES INC.	5110S-Cust Ed Mandt D&G Outside Serv	OthExp-Other	Outside Services - Mandated	#	\$18.43
INTEGRATED MARKETING SERVICES INC.	5110S-Cust Ed Mandt D&G Outside Serv	OthExp-Other	Outside Services - Mandated	#	\$7.37
INTEGRATED MARKETING SERVICES INC.	5110S-Cust Ed Mandt D&G Outside Serv	OthExp-Other	Outside Services - Mandated	#	\$10.01
INTEGRATED MARKETING SERVICES INC.	5110S-Cust Ed Mandt D&G Outside Serv	OthExp-Other	Outside Services - Mandated	#	\$4.01
KELLIHER SAMETS VOLK	5360G-Media Placement - NarrGas	OthExp-Advertising	Cust Outreach	020666A-0000	\$3,500.00
KELLIHER SAMETS VOLK	5360E-Agency Fees - NarrElec	OthExp-Advertising	Cust Outreach	#	-\$3,120.00
KELLIHER SAMETS VOLK	5360E-Agency Fees - NarrElec	OthExp-Advertising	Cust Outreach	020667-0000	\$1,064.40
KELLIHER SAMETS VOLK	5360E-Agency Fees - NarrElec	OthExp-Advertising	Cust Outreach	019978-0000	\$1,205.00
KELLIHER SAMETS VOLK	5360E-Agency Fees - NarrElec	OthExp-Advertising	Cust Outreach	020511-0000	\$3,120.00
KELLIHER SAMETS VOLK	5360G-Agency Fees - NarrGas	OthExp-Advertising	Cust Outreach	#	-\$3,120.00
KELLIHER SAMETS VOLK	5360G-Agency Fees - NarrGas	OthExp-Advertising	Cust Outreach	020667-0000	\$1,064.40
KELLIHER SAMETS VOLK	5360G-Agency Fees - NarrGas	OthExp-Advertising	Cust Outreach	019978-0000	\$1,205.00
KELLIHER SAMETS VOLK	5360G-Agency Fees - NarrGas	OthExp-Advertising	Cust Outreach	020511-0000	\$3,120.00
KELLIHER SAMETS VOLK	5360E-Cust Comms - NarrElec	OthExp-Advertising	Cust Outreach	020644-0000	\$6,250.00

Vendor - Medium Text	Receiving Order - Text	G/L Account - Text	Receiving WBS - Text	External Invoice Number - Key	OPEX - Amount
KELLIHER SAMETS VOLK	5360G-Cust Comms - NarrGas	OthExp-Advertising	Cust Outreach	020644-0000	\$6,250.00
SACKS EXHIBITS	5110S-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	16-3206	\$13.88
SACKS EXHIBITS	5110S-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	16-3514	\$13.53
SACKS EXHIBITS	5110S-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	16-3206	\$7.54
SACKS EXHIBITS	5110S-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	16-3514	\$7.35
MRY US LLC	CLOSED-Use XC175012802	OthExp-Advertising	Infrastructure	025245-00	\$3,260.10
MRY US LLC	CLOSED-Use XC175012802	OthExp-Advertising	Infrastructure	025097-00	\$153.80
MRY US LLC	CLOSED-Use XC175012802	OthExp-Advertising	Infrastructure	#	-\$3,260.10
MRY US LLC	CLOSED-Use XC175012802	OthExp-Advertising	Infrastructure	025262-00	\$3,260.10
MRY US LLC	CLOSED-Use XC175012802	OthExp-Advertising	Infrastructure	025245-00	\$1,301.49
MRY US LLC	CLOSED-Use XC175012802	OthExp-Advertising	Infrastructure	025097-00	\$61.40
MRY US LLC	CLOSED-Use XC175012802	OthExp-Advertising	Infrastructure	#	-\$1,301.50
MRY US LLC	CLOSED-Use XC175012802	OthExp-Advertising	Infrastructure	025262-00	\$1,301.49
IDEAS AGENCY INC.	5360G-Gas Growth Direct Mail	OthExp-Advertising	Direct Mail	3889	\$75.00
INNERWORKINGS INC	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Cust Ed - Bill Inserts	2743424-1-TAX	\$2,378.55
INNERWORKINGS INC.	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Cust Ed - Bill Inserts	#	-\$1,126.98
INNERWORKINGS INC.	5360G-Customer Education D&G Bill Insert	OthExp-Print And Mai	Cust Ed - Bill Inserts	#	-\$258.39
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	-\$140.84
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	349020	\$189.62
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	356181	\$796.86
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	-\$76.51
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	349020	\$103.01
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	356181	\$432.88
CARTER EVENTS PLUS LLC	5360E-Agency Fees - NarrElec	Contr Srv-Genrl/Oth	A&G Outside Services	#	\$1,125.00
DOUBLEDUTCH INC	5110S-Event Marketing D&G Outside Ser	OthExp-Other	A&G Outside Services	#	\$553.03
DOUBLEDUTCH INC	5110S-Event Marketing D&G Outside Ser	OthExp-Other	A&G Outside Services	#	\$300.42
KELLIHER SAMETS VOLK	5360E-Agency Fees - NarrElec	OthExp-Advertising	Cust Outreach	#	\$700.00
KELLIHER SAMETS VOLK	5360G-Agency Fees - NarrGas	OthExp-Advertising	Cust Outreach	#	\$700.00
KELLIHER SAMETS VOLK	5360E-Cust Comms - NarrElec	OthExp-Advertising	Cust Outreach	#	\$7,000.00
KELLIHER SAMETS VOLK	5360E-Agency Fees - NarrElec	OthExp-Advertising	Cust Outreach	20734	\$710.78
KELLIHER SAMETS VOLK	5360G-Cust Comms - NarrGas	OthExp-Advertising	Cust Outreach	#	\$7,000.00
KELLIHER SAMETS VOLK	5360G-Cust Comms - NarrGas	OthExp-Advertising	Cust Outreach	20734	\$710.78
SACKS EXHIBITS	5110S-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	17-1044	\$504.47
SACKS EXHIBITS	5110S-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	16-255-S	\$769.09
SACKS EXHIBITS	5110S-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	17-1044	\$274.04
SACKS EXHIBITS	5110S-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	16-255-S	\$417.79
MRY US LLC	CLOSED-Use XC175012802	OthExp-Advertising	Infrastructure	025410-00	\$3,260.10
MRY US LLC	CLOSED-Use XC175012802	OthExp-Advertising	Infrastructure	025410-00	\$1,301.49
INNERWORKINGS INC	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Cust Ed - Bill Inserts	2790748-1	\$1,400.05
INNERWORKINGS INC	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Cust Ed - Bill Inserts	2744867-1	\$6,902.25
INNERWORKINGS INC	5360G-Customer Education D&G Bill Insert	OthExp-Print And Mai	Cust Ed - Bill Inserts	2744867-1	\$4,313.91
PRAXIS RESEARCH PARTNERS LLC	5110S-Cust Int- NarrElec- A&G Out Svcs	Contr Srv-Genrl/Oth	A&G Outside Services	T16117	\$2,839.59
PRAXIS RESEARCH PARTNERS LLC	5110S-Cust Int- Gas & Elec- A&G Out Svcs	Contr Srv-Genrl/Oth	A&G Outside Services	T17101	\$45,673.81
PRAXIS RESEARCH PARTNERS LLC	5110S-Cust Int- Gas & Elec- A&G Out Svcs	Contr Srv-Genrl/Oth	A&G Outside Services	T17101	\$24,811.27
PRAXIS RESEARCH PARTNERS LLC	5110S-Cust Int- ElecNoLIPA- A&G Out Svcs	Contr Srv-Genrl/Oth	A&G Outside Services	T16117	\$3,653.69
PRAXIS RESEARCH PARTNERS LLC	5110S-Cust Int- All Gas- A&G Out Svcs	Contr Srv-Genrl/Oth	A&G Outside Services	T16117	\$965.47
CARTER EVENTS PLUS LLC	5360E-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	-\$1,125.00
CARTER EVENTS PLUS LLC	5360E-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	161203	\$1,125.00
KELLIHER SAMETS VOLK	5110S-Cust & Prod Exp D&G G&A Expense	Consultants	A&G Expenses	020823-0000	\$13,880.00
KELLIHER SAMETS VOLK	5110S-Cust & Prod Exp D&G G&A Expense	Consultants	A&G Expenses	020823-0000	\$7,540.00
PINCKNEY HUGO GROUP	5360E-Agency Fees - NarrElec	OthExp-Other	Cust Outreach	#	\$153.25
PINCKNEY HUGO GROUP	5360G-Agency Fees - NarrGas	OthExp-Other	Cust Outreach	#	\$153.25
CVENT INC.	5110S-Event Marketing D&G Outside Ser	OthExp-Other	A&G Outside Services	#	\$3,238.78
CVENT INC.	5110S-Event Marketing D&G Outside Ser	OthExp-Other	A&G Outside Services	#	\$452.46
CVENT INC.	5110S-Event Marketing D&G Outside Ser	OthExp-Other	A&G Outside Services	#	\$66.08
CVENT INC.	5110S-Event Marketing D&G Outside Ser	OthExp-Other	A&G Outside Services	#	\$1,759.39
CVENT INC.	5110S-Event Marketing D&G Outside Ser	OthExp-Other	A&G Outside Services	#	\$245.79
CVENT INC.	5110S-Event Marketing D&G Outside Ser	OthExp-Other	A&G Outside Services	#	\$35.90
CVENT INC.	5360E-Event Marketing D&G Outside Ser	OthExp-Other	A&G Outside Services	#	\$289.49
CVENT INC.	5360G-Event Marketing D&G Outside Ser	OthExp-Other	A&G Outside Services	#	\$289.49
MEDIA GENERAL / WPRI / LIN TELEVISI	5360E-Cust Informational Advertising Exp	OthExp-Advertising	Other Inc/Deductions Donations	#	\$33,000.00
PAWTUCKET RED SOX	5360E-Cust Informational Advertising Exp	OthExp-Advertising	Other Inc/Deductions Donations	#	\$27,500.00
PSE AGENCY	5360E-Cust Informational Advertising Exp	OthExp-Advertising	Other Inc/Deductions Donations	#	\$84.80
MEDIA GENERAL / WPRI / LIN TELEVISI	5360G-Cust Informational Advertising Exp	OthExp-Advertising	Other Inc/Deductions Donations	#	\$33,000.00
PAWTUCKET RED SOX	5360G-Cust Informational Advertising Exp	OthExp-Advertising	Other Inc/Deductions Donations	#	\$27,500.00
PSE AGENCY	5360G-Cust Informational Advertising Exp	OthExp-Advertising	Other Inc/Deductions Donations	#	\$84.80
IDEAS AGENCY INC.	5360G-Gas Growth Direct Mail	OthExp-Advertising	Direct Mail	3920	\$500.00
INNERWORKINGS INC	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Cust Ed - Bill Inserts	5005823-1	\$7,385.41
INNERWORKINGS INC	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Cust Ed - Bill Inserts	5005820-1	\$4,303.97
INNERWORKINGS INC	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Cust Ed - Bill Inserts	5005822-1	\$7,379.74
INNERWORKINGS INC	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Cust Ed - Bill Inserts	5005781-1	\$9,387.62
INNERWORKINGS INC	5360G-Customer Education D&G Bill Insert	OthExp-Print And Mai	Cust Ed - Bill Inserts	5005823-1	\$4,615.88
INNERWORKINGS INC	5360G-Customer Education D&G Bill Insert	OthExp-Print And Mai	Cust Ed - Bill Inserts	5005822-1	\$4,612.33
INTEGRATED MARKETING SERVICES INC.	5110S-Event Marketing D&G Outside Ser	OthExp-Print And Mai	A&G Outside Services	#	-\$14.28
INTEGRATED MARKETING SERVICES INC.	5110S-Event Marketing D&G Outside Ser	OthExp-Print And Mai	A&G Outside Services	#	-\$7.76
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G SpnsrFor Prof	Contr Srv-Genrl/Oth	Sponsorships - For Profit	361075	\$21.63
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G SpnsrFor Prof	Contr Srv-Genrl/Oth	Sponsorships - For Profit	361075	\$11.75
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	-\$65.77
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	-\$35.73
SACKS EXHIBITS	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	16-3411	\$89.70
SACKS EXHIBITS	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	16-3411	\$48.73
PRAXIS RESEARCH PARTNERS LLC	5110S-Cust Int- ElecNoLIPA- A&G Out Svcs	Contr Srv-Genrl/Oth	A&G Outside Services	T17104	\$14,430.46

Vendor - Medium Text	Receiving Order - Text	G/L Account - Text	Receiving WBS - Text	External Invoice Number - Key	OPEX - Amount
PRAXIS RESEARCH PARTNERS LLC	5110S-Cust Int- All Gas- A&G Out Svcs	Contr Srv-Genrl/Oth	A&G Outside Services	T17104	\$8,366.42
CARTER EVENTS PLUS LLC	5360E-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	170304	\$1,355.00
CARTER EVENTS PLUS LLC	5360G-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	170304	\$1,355.00
CHAMPION RESOURCES	5110S-Implement- Internal G&A Expense	Hardware	A&G Expenses	#	\$18.67
CHAMPION RESOURCES	5110S-Implement- Internal G&A Expense	Hardware	A&G Expenses	#	\$10.14
KUBRA ARIZONA INC	5360E-Interactive Exp & Tech WebSocial	Software	Infrastructure	108315	\$9,628.91
KELLIHER SAMETS VOLK	5360E-Media Placement - NarrElec	OthExp-Advertising	Cust Outreach	20878	\$525.97
KELLIHER SAMETS VOLK	5360E-Media Placement - NarrElec	OthExp-Advertising	Cust Outreach	20980	\$1,035.03
KELLIHER SAMETS VOLK	5360E-Media Placement - NarrElec	OthExp-Advertising	Cust Outreach	20947	\$2,250.00
KELLIHER SAMETS VOLK	5360G-Media Placement - NarrGas	OthExp-Advertising	Cust Outreach	20980	\$1,035.03
KELLIHER SAMETS VOLK	5360G-Media Placement - NarrGas	OthExp-Advertising	Cust Outreach	20947	\$2,250.00
SACKS EXHIBITS	5110S-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	17-1121	\$199.18
SACKS EXHIBITS	5110S-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	17-1122	\$310.57
SACKS EXHIBITS	5110S-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	17-1121	\$108.20
SACKS EXHIBITS	5110S-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	17-1122	\$168.71
MRY US LLC	CLOSED-Use XC175012802	OthExp-Advertising	Infrastructure	025608-00	\$5,383.00
MRY US LLC	CLOSED-Use XC175012802	OthExp-Advertising	Infrastructure	025587-00	\$3,260.10
MRY US LLC	CLOSED-Use XC175012802	OthExp-Advertising	Infrastructure	025608-00	\$2,149.00
MRY US LLC	CLOSED-Use XC175012802	OthExp-Advertising	Infrastructure	025587-00	\$1,301.49
QUESTLINE INC.	5360G-Gas Growth Direct Mail	OthExp-Advertising	Direct Mail	031017F	\$453.75
INNERWORKINGS INC	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Cust Ed - Bill Inserts	5005387-1	\$4,384.14
INNERWORKINGS INC	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Cust Ed - Bill Inserts	5005385-1	\$1,864.71
INNERWORKINGS INC	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Bill Inserts	5005383-1	\$13,727.12
WATERFIRE PROVIDENCE	5360E-Cust Informational Advertising Exp	OthExp-Sponsorships	Other Inc/Deductions Donations	#	\$40,000.00
WATERFIRE PROVIDENCE	5360G-Cust Informational Advertising Exp	OthExp-Sponsorships	Other Inc/Deductions Donations	#	\$40,000.00
FY17 TOTAL					\$994,447.82

Vendor - Medium Text	Receiving Order - Text	G/L Account - Text	Receiving WBS - Text	External Invoice Number - Key	OPEX - Amount
CHAMPION RESOURCES	5110S-Implement- Internal G&A Expense	Hardware	A&G Expenses	00018476	\$2.44
CHAMPION RESOURCES	5110S-Implement- Internal G&A Expense	Hardware	A&G Expenses	00018476	\$1.33
SPRINKLR, INC.	5110S-Cust & Prod Exp D&G G&A Expense	OthExp-Other	A&G Salaries	#	\$7,473.42
SPRINKLR, INC.	5110S-Cust & Prod Exp D&G G&A Expense	OthExp-Other	A&G Salaries	#	\$4,059.77
KELLIHER SAMETS VOLK	5360E-Agency Fees - NarrElec	OthExp-Advertising	Cust Outreach	#	\$1,250.00
KELLIHER SAMETS VOLK	5360G-Agency Fees - NarrGas	OthExp-Advertising	Cust Outreach	#	\$1,250.00
MRY US LLC	CLOSED-Use XC175012802	OthExp-Advertising	Infrastructure	#	\$3,158.35
MRY US LLC	CLOSED-Use XC175012802	OthExp-Advertising	Infrastructure	#	\$1,377.80
IDEAS AGENCY INC.	5360G-Gas Growth Direct Mail	OthExp-Advertising	Direct Mail	3977	\$1,815.00
INNERWORKINGS INC	5110S-Event Marketing D&G Outside Ser	OthExp-Other	A&G Outside Services	#	\$51.52
INNERWORKINGS INC	5110S-Event Marketing D&G Outside Ser	OthExp-Other	A&G Outside Services	#	\$27.99
BITLY INC	CLOSED-Use XC175012803	OthExp-Other	A&G Outside Services	#	\$1,492.46
BITLY INC	CLOSED-Use XC175012803	OthExp-Other	A&G Outside Services	#	\$651.07
KELLIHER SAMETS VOLK	5360E-Agency Fees - NarrElec	OthExp-Advertising	Cust Outreach	#	-\$1,250.00
KELLIHER SAMETS VOLK	5360E-Agency Fees - NarrElec	OthExp-Advertising	Cust Outreach	021472-0000	\$5,175.00
KELLIHER SAMETS VOLK	5360E-Agency Fees - NarrElec	OthExp-Advertising	Cust Outreach	021316-0000	\$1,250.00
KELLIHER SAMETS VOLK	5360G-Agency Fees - NarrGas	OthExp-Advertising	Cust Outreach	#	-\$1,250.00
KELLIHER SAMETS VOLK	5360G-Agency Fees - NarrGas	OthExp-Advertising	Cust Outreach	021472-0000	\$2,850.00
KELLIHER SAMETS VOLK	5360G-Agency Fees - NarrGas	OthExp-Advertising	Cust Outreach	021316-0000	\$1,250.00
RHODE ISLAND ZOOLOGICAL SOCIETY	5360E-Cust Informational Advertising Exp	OthExp-Advertising	Other Inc/Deductions Donations	#	\$7,500.00
RHODE ISLAND ZOOLOGICAL SOCIETY	5360G-Cust Informational Advertising Exp	OthExp-Advertising	Other Inc/Deductions Donations	#	\$7,500.00
MRY US LLC	CLOSED-Use XC175012802	OthExp-Advertising	Infrastructure	#	-\$3,158.35
MRY US LLC	CLOSED-Use XC175012802	OthExp-Advertising	Infrastructure	025789-00	\$3,158.35
MRY US LLC	CLOSED-Use XC175012802	OthExp-Advertising	Infrastructure	025695-00	\$3,158.35
MRY US LLC	CLOSED-Use XC175012802	OthExp-Advertising	Infrastructure	#	-\$1,377.80
MRY US LLC	CLOSED-Use XC175012802	OthExp-Advertising	Infrastructure	025789-00	\$1,377.80
MRY US LLC	CLOSED-Use XC175012802	OthExp-Advertising	Infrastructure	025695-00	\$1,377.80
INNERWORKINGS INC	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Cust Ed - Bill Inserts	5006934-1	\$13,727.12
INNERWORKINGS INC.	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Cust Ed - Bill Inserts	5008781-1	\$2,131.29
THE PROVIDENCE JOURNAL CO.	5360E-Cust Informational Advertising Exp	OthExp-Sponsorships	Other Inc/Deductions Donations	#	\$32,500.00
THE PROVIDENCE JOURNAL CO.	5360G-Cust Informational Advertising Exp	OthExp-Sponsorships	Other Inc/Deductions Donations	#	\$17,500.00
INTEGRATED MARKETING SERVICES INC.	5360E-Event Marketing D&G G&A	Contr Srv-Genrl/Oth	Admin & General	#	\$0.01
INTEGRATED MARKETING SERVICES INC.	5360E-Event Marketing D&G G&A	Contr Srv-Genrl/Oth	Admin & General	4124-16B	\$6,161.37
SACKS EXHIBITS	5360E-Event Marketing D&G G&A	Contr Srv-Genrl/Oth	Admin & General	#	\$1,660.00
INTEGRATED MARKETING SERVICES INC.	5360G-Event Marketing D&G G&A	Contr Srv-Genrl/Oth	Admin & General	4124-16B	\$6,161.38
SACKS EXHIBITS	5360G-Event Marketing D&G G&A	Contr Srv-Genrl/Oth	Admin & General	#	\$1,660.00
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	\$12.39
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	370265	\$366.33
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	\$6.73
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	370265	\$199.00
CONSOLIDATED MARKETING SERVICES	5360E-Event Marketing D&G G&A	OthExp-Other	Admin & General	#	\$465.69
WESTERLY ARMORY RESTORATION INC	5360E-Event Marketing D&G G&A	OthExp-Other	Admin & General	#	\$190.00
CONSOLIDATED MARKETING SERVICES	5360G-Event Marketing D&G G&A	OthExp-Other	Admin & General	#	\$456.69
WESTERLY ARMORY RESTORATION INC	5360G-Event Marketing D&G G&A	OthExp-Other	Admin & General	#	\$190.00
CVENT INC.	5110S-Event Marketing D&G Outside Ser	OthExp-Other	A&G Outside Services	#	\$577.92
CVENT INC.	5110S-Event Marketing D&G Outside Ser	OthExp-Other	A&G Outside Services	#	\$313.94
KELLIHER SAMETS VOLK	5360E-Media Placement - NarrElec	OthExp-Advertising	Cust Outreach	21635	\$28,961.37
KELLIHER SAMETS VOLK	5360G-Media Placement - NarrGas	OthExp-Advertising	Cust Outreach	21635	\$15,949.74
BANNER SEVENTEEN LLC	5360E-Event Marketing D&G G&A	OthExp-Advertising	Admin & General	PDL5405890	\$114.35
BANNER SEVENTEEN LLC	5360G-Event Marketing D&G G&A	OthExp-Advertising	Admin & General	PDL5405890	\$35.91
SACKS EXHIBITS	5110S-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	17-1144	\$104.10
SACKS EXHIBITS	5110S-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	17-1144	\$56.55
MRY US LLC	CLOSED-Use XC175012802	OthExp-Advertising	Infrastructure	025902-00	\$745.00
MRY US LLC	CLOSED-Use XC175012802	OthExp-Advertising	Infrastructure	025878-00	\$3,158.35
MRY US LLC	CLOSED-Use XC175012802	OthExp-Advertising	Infrastructure	025902-00	\$325.00
MRY US LLC	CLOSED-Use XC175012802	OthExp-Advertising	Infrastructure	025878-00	\$1,377.80
INNERWORKINGS INC	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Cust Ed - Bill Inserts	5010037-1	\$7,448.14
INNERWORKINGS INC	5360G-Customer Education D&G Bill Insert	OthExp-Print And Mai	Cust Ed - Bill Inserts	5010037-1	\$4,655.09
INNERWORKINGS INC	5360E-Event Marketing D&G G&A	OthExp-Print And Mai	Admin & General	5009952-1	\$113.62
INNERWORKINGS INC	5360G-Event Marketing D&G G&A	OthExp-Print And Mai	Admin & General	5009952-1	\$113.62
INTEGRATED MARKETING SERVICES INC.	5360E-Event Marketing D&G G&A	Contr Srv-Genrl/Oth	Admin & General	#	-\$0.01
SACKS EXHIBITS	5360E-Event Marketing D&G G&A	Contr Srv-Genrl/Oth	Admin & General	#	-\$1,660.00
SACKS EXHIBITS	5360E-Event Marketing D&G G&A	Contr Srv-Genrl/Oth	Admin & General	17-2506	\$1,660.00
SACKS EXHIBITS	5360G-Event Marketing D&G G&A	Contr Srv-Genrl/Oth	Admin & General	#	-\$1,660.00
SACKS EXHIBITS	5360G-Event Marketing D&G G&A	Contr Srv-Genrl/Oth	Admin & General	17-2506	\$1,660.00
CONSOLIDATED MARKETING SERVICES	5110S-Implement- Internal G&A Expense	Contr Srv-Genrl/Oth	A&G Salaries	370358	\$71.74
CONSOLIDATED MARKETING SERVICES	5110S-Implement- Internal G&A Expense	Contr Srv-Genrl/Oth	A&G Salaries	370358	\$38.97
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	-\$12.39
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	-\$9.87
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	-\$6.73
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	-\$5.36
CLEARTELLIGENCE INC	5360E-A&G Expenses - NarrElec	OthExp-Other	Cust Outreach	#	\$279.19
CLEARTELLIGENCE INC	5360G-A&G Expenses - NarrGas	OthExp-Other	Cust Outreach	#	\$152.01
CITY OF PAWTUCKET	5360E-Event Marketing D&G G&A	OthExp-Other	Admin & General	#	\$96.00
CITY OF PAWTUCKET	5360G-Event Marketing D&G G&A	OthExp-Other	Admin & General	#	\$96.00
CONSOLIDATED MARKETING SERVICES	5110S-Implement- Internal G&A Expense	A/P Cash Discounts T	A&G Salaries	#	-\$0.72
CONSOLIDATED MARKETING SERVICES	5110S-Implement- Internal G&A Expense	A/P Cash Discounts T	A&G Salaries	#	-\$0.39
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	A/P Cash Discounts T	A&G Outside Services	#	-\$3.66

Vendor - Medium Text	Receiving Order - Text	G/L Account - Text	Receiving WBS - Text	External Invoice Number - Key	OPEX - Amount
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	A/P Cash Discounts T	A&G Outside Services	#	-\$1.99
KELLIHER SAMETS VOLK	5360E-Agency Fees - NarrElec	OthExp-Advertising	Cust Outreach	#	-\$700.00
KELLIHER SAMETS VOLK	5360E-Agency Fees - NarrElec	OthExp-Advertising	Cust Outreach	021717-0000	\$6,900.00
KELLIHER SAMETS VOLK	5360G-Agency Fees - NarrGas	OthExp-Advertising	Cust Outreach	#	-\$700.00
KELLIHER SAMETS VOLK	5360G-Agency Fees - NarrGas	OthExp-Advertising	Cust Outreach	021717-0000	\$3,800.00
KELLIHER SAMETS VOLK	5360E-Cust Comms - NarrElec	OthExp-Advertising	Cust Outreach	#	-\$7,000.00
KELLIHER SAMETS VOLK	5360G-Cust Comms - NarrGas	OthExp-Advertising	Cust Outreach	#	-\$7,000.00
SACKS EXHIBITS	5110S-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	17-2539	\$252.48
SACKS EXHIBITS	5110S-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	17-2539	\$137.15
MRY US LLC	CLOSED-Use XC175012802	OthExp-Advertising	Infrastructure	025902-00	-\$745.00
MRY US LLC	CLOSED-Use XC175012802	OthExp-Advertising	Infrastructure	025902-00	-\$325.00
INNERWORKINGS INC	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Cust Ed - Bill Inserts	5011004-1	\$4,022.40
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	373827	\$168.33
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	373826	\$514.18
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	373827	\$91.44
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	373826	\$279.32
KUBRA ARIZONA INC	5360E-DigitalWeb/Social/Email/Mobile Com	Software	Infrastructure	114405	\$46,849.61
KUBRA ARIZONA INC	CLOSED-Use XC175012802	Software	Infrastructure	114405	\$2,968.36
KUBRA ARIZONA INC	CLOSED-Use XC175012802	Software	Infrastructure	114405	\$1,294.92
BITLY INC	CLOSED-Use XC175012803	OthExp-Other	A&G Outside Services	#	-\$521.50
BITLY INC	CLOSED-Use XC175012803	OthExp-Other	A&G Outside Services	#	-\$227.50
KELLIHER SAMETS VOLK	5360E-Media Placement - NarrElec	OthExp-Advertising	Cust Outreach	21775	\$13,720.52
KELLIHER SAMETS VOLK	5360G-Media Placement - NarrGas	OthExp-Advertising	Cust Outreach	21775	\$7,465.58
PSE AGENCY	5360E-Cust Informational Advertising Exp	OthExp-Advertising	Cust Ed - Other Channels - Mandated	#	\$470.85
PSE AGENCY	5360G-Cust Informational Advertising Exp	OthExp-Advertising	Cust Ed - Other Channels - Mandated	#	\$253.54
SACKS EXHIBITS	5110S-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	17-2425	\$54.48
SACKS EXHIBITS	5110S-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	17-208-S	\$769.09
SACKS EXHIBITS	5110S-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	17-2425	\$29.59
SACKS EXHIBITS	5110S-Event Marketing D&G Outside Ser	OthExp-Advertising	A&G Outside Services	17-208-S	\$417.79
INNERWORKINGS INC	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Cust Ed - Bill Inserts	5012511-1	\$7,448.22
INNERWORKINGS INC	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Cust Ed - Bill Inserts	5012568-1	\$6,930.88
INNERWORKINGS INC	5360E-Customer Education D&G OS Service	OthExp-Print And Mai	Admin Salaries	5012132-1	\$230.85
INNERWORKINGS INC	5360E-Customer Education D&G OS Service	OthExp-Print And Mai	Admin Salaries	5012508-1	\$2,102.25
INNERWORKINGS INC	5360G-Customer Education D&G Bill Insert	OthExp-Print And Mai	Cust Ed - Bill Inserts	5012511-1	\$4,655.14
INNERWORKINGS INC	5360G-Customer Education D&G Bill Insert	OthExp-Print And Mai	Cust Ed - Bill Inserts	5012568-1	\$3,113.87
CARTER EVENTS PLUS	5360E-Event Marketing D&G G&A	Contr Srv-Genrl/Oth	Admin & General	170906	\$1,750.00
ECAST VIDEO LLC	5360E-Event Marketing D&G G&A	Contr Srv-Genrl/Oth	Admin & General	20170924	\$1,690.00
CARTER EVENTS PLUS	5360G-Event Marketing D&G G&A	Contr Srv-Genrl/Oth	Admin & General	170906	\$1,750.00
ECAST VIDEO LLC	5360G-Event Marketing D&G G&A	Contr Srv-Genrl/Oth	Admin & General	20170924	\$1,690.00
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	\$201.47
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	375499	\$876.09
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	375500	\$1,034.27
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	\$109.44
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	375499	\$475.92
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	375500	\$561.84
QUESTLINE INC.	CLOSED-Use XC175012802	Consultants	Infrastructure	090117D	\$3,725.00
QUESTLINE INC.	CLOSED-Use XC175012802	Consultants	Infrastructure	090117D	\$1,625.00
INCHARGED	5360E-A&G Expenses - NarrElec	OthExp-Other	Cust Outreach	#	\$256.00
INCHARGED	5360G-A&G Expenses - NarrGas	OthExp-Other	Cust Outreach	#	\$144.00
TOWN OF WESTERLY	5360E-Event Marketing D&G G&A	OthExp-Other	Admin & General	#	\$98.00
TOWN OF WESTERLY	5360G-Event Marketing D&G G&A	OthExp-Other	Admin & General	#	\$98.00
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	A/P Cash Discounts T	A&G Outside Services	#	-\$19.10
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	A/P Cash Discounts T	A&G Outside Services	#	-\$6.83
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	A/P Cash Discounts T	A&G Outside Services	#	-\$10.38
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	A/P Cash Discounts T	A&G Outside Services	#	-\$3.71
MRY US LLC	5360E-Media Placement - NarrElec	OthExp-Advertising	Cust Outreach	025902-00	\$1,650.00
MRY US LLC	5360G-Media Placement - NarrGas	OthExp-Advertising	Cust Outreach	025902-00	\$900.00
KELLIHER SAMETS VOLK	5360E-Agency Fees - NarrElec	OthExp-Advertising	Cust Outreach	021935-0000	\$13,455.00
KELLIHER SAMETS VOLK	5360G-Agency Fees - NarrGas	OthExp-Advertising	Cust Outreach	021935-0000	\$7,410.00
PSE AGENCY	5360E-A&G Expenses - NarrElec	OthExp-Advertising	Cust Outreach	#	\$108.54
PSE AGENCY	5360G-A&G Expenses - NarrGas	OthExp-Advertising	Cust Outreach	#	\$61.06
MRY US LLC	CLOSED-Use XC175012802	OthExp-Advertising	Infrastructure	1272214198	-\$89.40
MRY US LLC	CLOSED-Use XC175012802	OthExp-Advertising	Infrastructure	1272214198	\$89.40
MRY US LLC	CLOSED-Use XC175012802	OthExp-Advertising	Infrastructure	1272214198	-\$39.00
MRY US LLC	CLOSED-Use XC175012802	OthExp-Advertising	Infrastructure	1272214198	\$39.00
INNERWORKINGS INC.	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Cust Ed - Bill Inserts	#	\$1,308.46
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	-\$201.47
CONSOLIDATED MARKETING SERVICES	5110S-Event Marketing D&G Outside Ser	Contr Srv-Genrl/Oth	A&G Outside Services	#	-\$109.44
INNERWORKINGS INC	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Cust Ed - Bill Inserts	5014423-1	\$1,400.05
INNERWORKINGS INC.	5360E-Customer Education D&G Bill Insert	OthExp-Print And Mai	Cust Ed - Bill Inserts	#	-\$1,308.46
Partial FY18 TOTAL					\$336,744.21



PUC-1-61-2

Gas and Electric Advertising Samples

Narragansett Electric

Fiscal Years 2015 to date

Media Plans FY15-17

Tactics	Publisher/Market	Ad Unit	July				August				September				
			30	7	14	21	28	4	11	18	25	1	8	15	22
						Saratoga County Fair 7/22 - 7/27		Providence Waterfire, 8/9 Erie County Fair, 8/6 - 8/17		The Great New York State Fair (Syracuse), 8/21 - 9/1					
Radio	Providence-Warwick-Pawtucket metro	:60				125 grps	125 grps	125 grps							
In-Store	Providence	Floor graphics, Stand Up Displays, Counter Mats, Counter Cards						Hardware Store Domination (National Grid zips)							
Digital	Paid Search	Text Ads					Cost Per Click Search Ads, 7/7 - 8/31								
OOH	Providence, RI	14' x 48'			Static Billboard on I-95 (Facing North), 7/14 - 9/7 - "Homeowners Be Safe Around Electricity"										

Tactics	Publisher/Market	Ad Unit	January				February				March				
			29	5	12	19	26	2	9	16	23	2	9	16	23
Radio	RI - English	:60		High Bills											

Media Plans FY15-17

Channel	Channel & Placement	Ad Unit	June	July	August	September	October	November	December	January	February	March
			30 6 13 20 27 4 11 18 25	1 8 15 22 29 5 12 19 26 3 10 17 24 31 7 14 21 28 5 12 19 26 2 9 16 23 30 6 13 20	1 8 15 22 29 5 12 19 26 3 10 17 24 31 7 14 21 28 5 12 19 26 2 9 16 23 30 6 13 20	1 8 15 22 29 5 12 19 26 3 10 17 24 31 7 14 21 28 5 12 19 26 2 9 16 23 30 6 13 20	1 8 15 22 29 5 12 19 26 3 10 17 24 31 7 14 21 28 5 12 19 26 2 9 16 23 30 6 13 20	1 8 15 22 29 5 12 19 26 3 10 17 24 31 7 14 21 28 5 12 19 26 2 9 16 23 30 6 13 20	1 8 15 22 29 5 12 19 26 3 10 17 24 31 7 14 21 28 5 12 19 26 2 9 16 23 30 6 13 20	1 8 15 22 29 5 12 19 26 3 10 17 24 31 7 14 21 28 5 12 19 26 2 9 16 23 30 6 13 20	1 8 15 22 29 5 12 19 26 3 10 17 24 31 7 14 21 28 5 12 19 26 2 9 16 23 30 6 13 20	1 8 15 22 29 5 12 19 26 3 10 17 24 31 7 14 21 28 5 12 19 26 2 9 16 23 30 6 13 20
Broadcast	Divetime Radio News/Weather Sponsorship	05-15	Theme: Comfort Practical Benefits: Peace of Mind NG Products: Project Safety									
	EE Short Length Radio Tags/Line Reads (30s)/	05-15	Theme: Comfort Practical Benefits: Staying Informed NG Products: Storm/Outage Alerts									
	Local Cable TV Vignettes	Promotional Vignettes & 15	Theme: 160 Practical Benefits: TBD NG Products: Billing & Payment Solutions									
Digital	Hardware Store Dominators	Standing Banners, Floor Graphics, Counter Cards & Mats	16x30 screens									
	Local News/Weather Banner Ads	Cross Screen Banner Ads (Multiple Sizes)	16x30 screens									
	2nd Screen Impressions During Primetime	Mobile Static Banners (Multiple Sizes)	16x30 screens									
	Paid Search	Text Ads	Google/Yahoo/Bing (will support all NG products)									
	Paid Social	Right Hand Rail	Facebook									
	Local News/Weather Take-Overs	Cross Screen Banner Ads (Multiple Sizes)	Facebook									
	Mobile Geo-Fence Grocery, Hardware, Home Stores	Mobile Static Banners (Multiple Sizes)	Facebook									
	Search Intent Retargeted Banners	Banner Ads (Multiple Sizes)	Facebook									
	Weather Triggered Banner Ads	Cross Screen Banner Ads (Multiple Sizes)	Facebook									

Tactic	Publisher	Total Impressions	Ad Unit	January	February	March	April
				28 4 11 18 25	1 8 15 22 29	7 14 21 28	4 11 18
Radio	RI Statewide	4 Weeks	:60		125 GRT%	125 GRT%	125 GRT%
Digital	Projo.com	1,333,334	Digital Banner		300x250, 300x600 and 728x90 2/2 - 3/31		
	Cox Media	829,016	Digital Banner		300x250 and 300x600 2/2 - 3/31		
		200,000			Added Value, 728x90 2/2 - 3/31		
	Sharethrough - Native	512,500	Native Advertising		Native Ads 2/8 - 3/31		
	Facebook	TBD	Promoted Post		Promoted Post 1/25 - 3/31		
	Paid Search	TBD	Adwords		Cost per Click Search Ads 1/18 - 3/31		

Broadcast: Radio (Bill Help)

ANNCR: We all know what winter means: big puffy coats, boots, gloves and scarves.

And for most of us, it also means using more energy to keep warm.

At National Grid we know it can be hard to handle those high winter bills.

That's why we want you know to about all the tools we offer to help manage your energy usage and expenses.

This winter consider ngrid.com forward slash bill help your toolbox. The place to go for the tools you can use to help manage your bill.

Like our budget payment plan, which allows you to spread out your energy costs over the course of the year, so your bill is more predictable.

And to help save money there's energy saving tips, rebates, incentives and services that can help you keep costs down.

When it comes to dealing with winter bills the right tools can make all the difference.

Go to ngrid.com forward slash bill help to learn more.

National Grid.

Here with you. Here for you.

Broadcast:Radio (Gas)

ANNCR: Ahh summer... It's a great time of year to enjoy your home.

Kid: "Mom... I'm so bored!"

SFX: *Mosquito noises and a bug slapper*

ANNCR: Take in the great outdoors, and even do a little work around the house.

Mom: "Umm... honey, can you finish the fence this weekend?"

SFX: *Beach/summer noises*

ANNCR: While you're enjoying summer, National Grid reminds you to be safe. If you smell a strong odor like rotten eggs in or around your home, it could be a gas leak. Leave the area immediately and take everyone with you. Once you're a safe distance away, call our gas emergency hotline at 1-800-640-1595. You can also call 911.

And if you're planning an excavation project it's the law to call 811 before you dig to find out where utility and gas lines may be buried.

Some could be closer to the surface than you think.

So make this summer, a safe summer.

SFX: *Kid doing a cannon ball jump into the ocean*

ANNCR: And remember to be alert around gas. Get more safety tips at facebook.com/nationalgrid.

National Grid. Here with you. Here for you.



Broadcast: Radio (Electric)

ANNCR: Ahh summer... It's a great time of year to enjoy your home.

Kid: "Mom... I'm so bored!"

SFX: *Mosquito noises and a bug slapper*

ANNCR: Take in the great outdoors, and even do a little work around the house.

Mom: "Umm... honey, I don't think those shutters are going to paint themselves."

SFX: *Beach/summer noises*

ANNCR: While you're enjoying your summer, National Grid reminds you to be safe. When you're doing any work outside be aware of overhead lines. Keep yourself and any tools or ladders at least 10 feet away. Overhead lines aren't insulated and can carry enough power to cause serious injury or even death.

If you're planning an excavation project it's the law to call 811 before you dig to find out where utility lines may be buried. Some could be closer to the surface than you think.

And after a big storm, look out for downed power lines. If you see a downed wire, keep people away and call National Grid at 1-800-867-5222. So make this summer, a safe summer.

SFX: *Kid doing a cannon ball jump into the ocean*

ANNCR: And remember to be alert around power lines. Get more safety tips at facebook.com/nationalgrid.

National Grid. Here with you. Here for you.



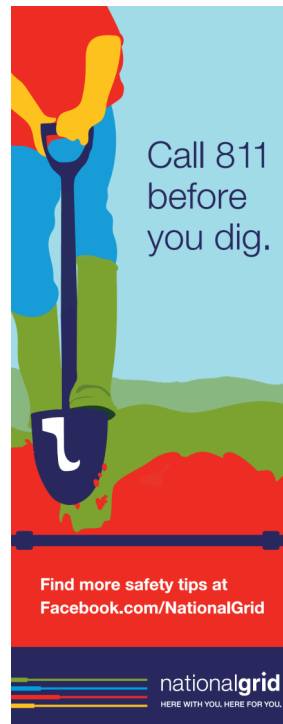
Cable TV Vignettes



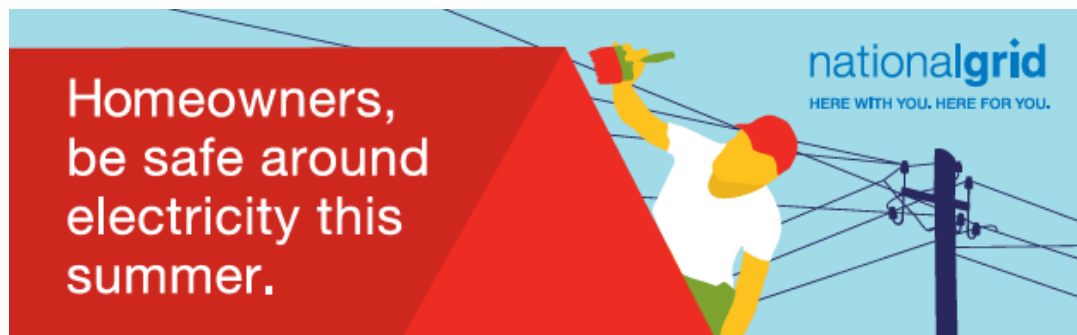
OOH: Hardware Store Dominations



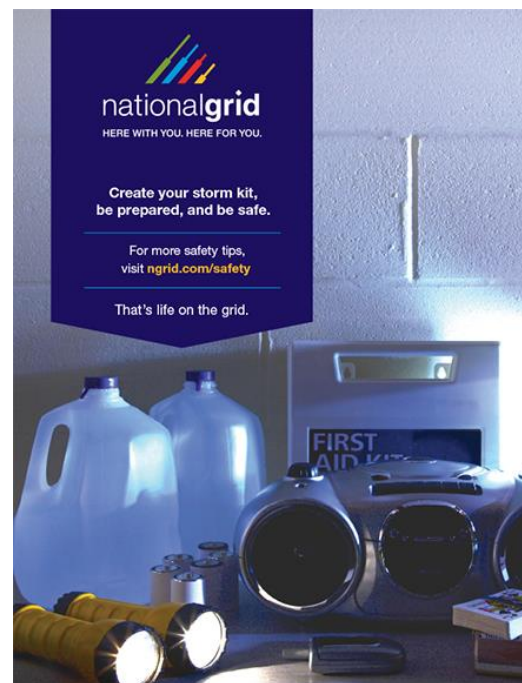
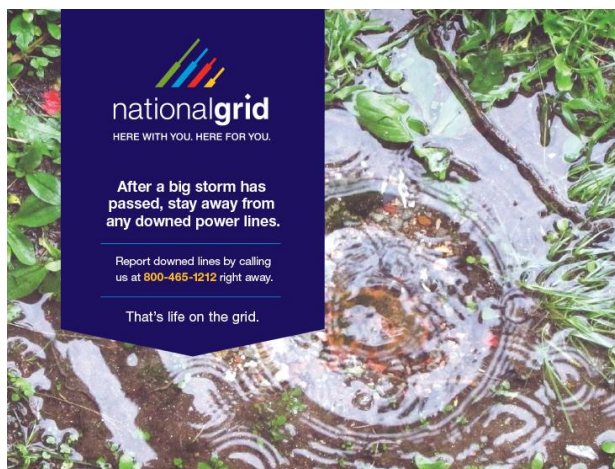
OOH: Hardware Store Dominations



OOH: Highway Billboard



OOH: Hardware Store Dominations



OOH:Hardware Store Dominations



Digital: Paid Search

Ad	Description line 1	Description line 2
Work Safe this Summer	Keep a 10' distance from power	lines. Get tips from National Grid.
Play Safe this Summer	If you smell gas, leave the area	then call our gas emergency hotline
Stay Safe this Summer	Smell gas? You might have a leak.	Leave the area & call National Grid
Work Safe this Summer	Planning home improvement projects?	Make this summer a safe summer.
National Grid Safety Tips	Planning home improvement projects?	Make this summer a safe summer.
Take a Safe Step	Utility lines can be just below the	surface. Call 811 before you dig.
Summer Storm Safety Tips	If you see a downed wire, stay away	Get safety tips from National Grid.
Work Safe this Summer	Be alert, and keep ladders & tools	at least 10' from overhead lines.
Dig Safe this Summer	Utility lines can be just below the	surface. Call 811 before you dig.
Work Safe this Summer	Working near overhead power lines?	Be alert & keep a 10' distance.
Summer Storm Safety Info	After a storm, look out for downed	power lines. Get more safety tips.
Work Safe this Summer	Think of all wires as live, & keep	a 10' distance for your safety.
Summer Storm Safety Tips	If you see a downed wire, stay away	Get safety tips from National Grid.
Play Safe this Summer	Smell gas? You might have a leak.	Leave the area & call National Grid
Summer Storm Safety Info	After a storm, look out for downed	power lines. Get more safety tips.
Dig Safe this Summer	Call 811 before you dig. Get more	safety tips from National Grid.
Summer Storm Safety Info	Make this summer a safe summer.	Get our storm prep & recovery tips.

Digital: Online Banners




Digital: Online Banners



Digital: Social Media

Sponsored  [See All](#)



See downed power lines?
www.ngrid.com/safety
After a big storm, stay away from downed lines and report them by calling 800-465-1212.

Sponsored  [See All](#)



Be smart in storms.
www.ngrid.com/safety
Get our app, get storm updates, keep your family safe. That's life on the grid.

Sponsored  [See All](#)



Call 811 before you dig.
www.ngrid.com/safety
Know what's below before you dig for outdoor projects. It's free and it's the law.

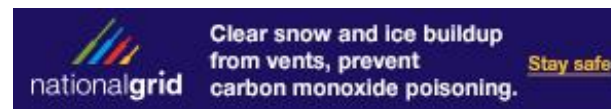
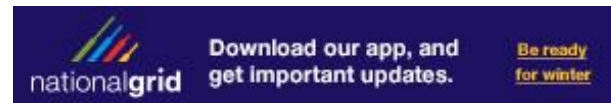
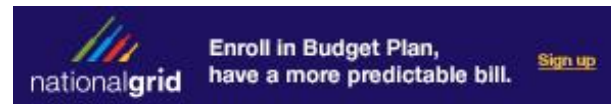
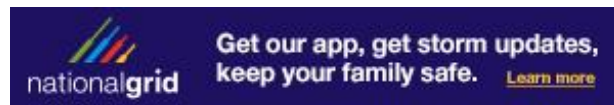
Sponsored  [See All](#)



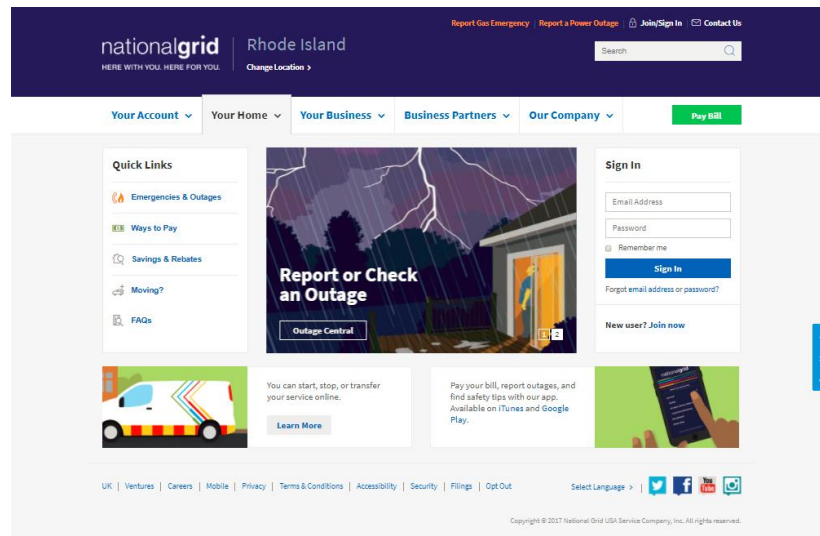
Stay safe this summer.
www.ngrid.com/safety
Put new batteries in CO detectors, get peace of mind, stay safe. That's life on the grid.



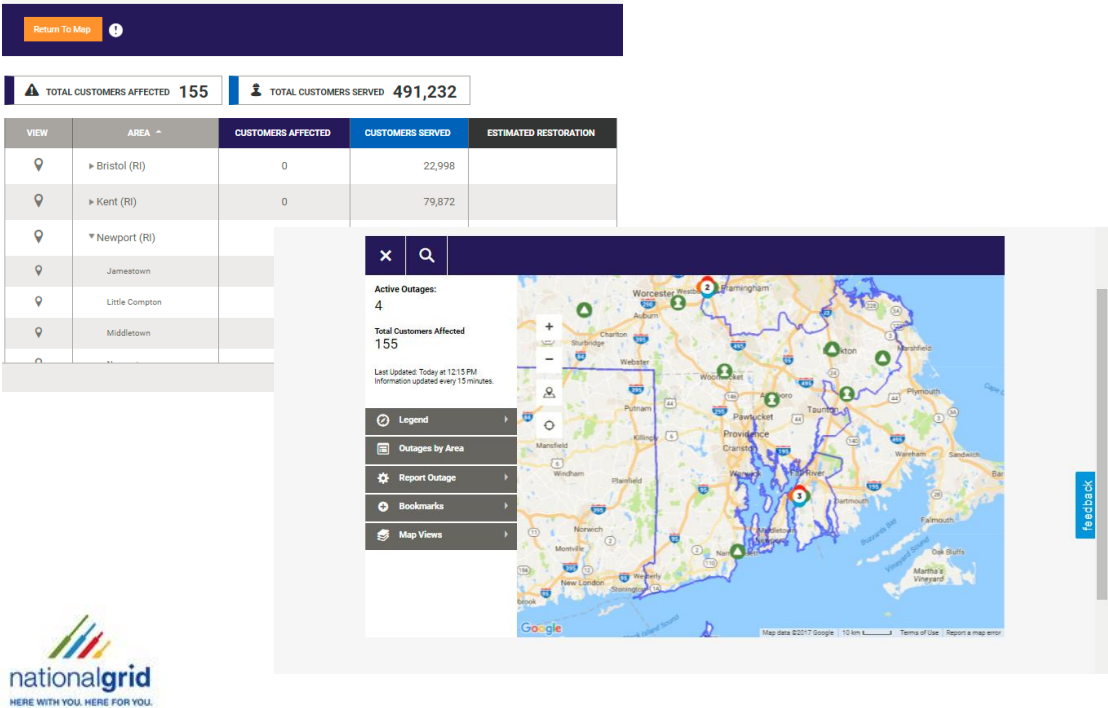
Digital: Mobile



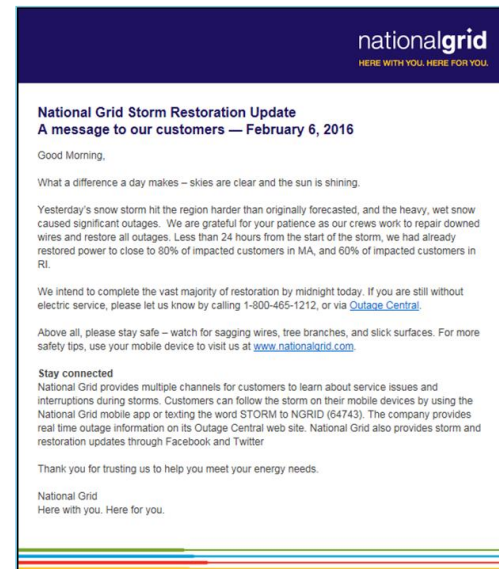
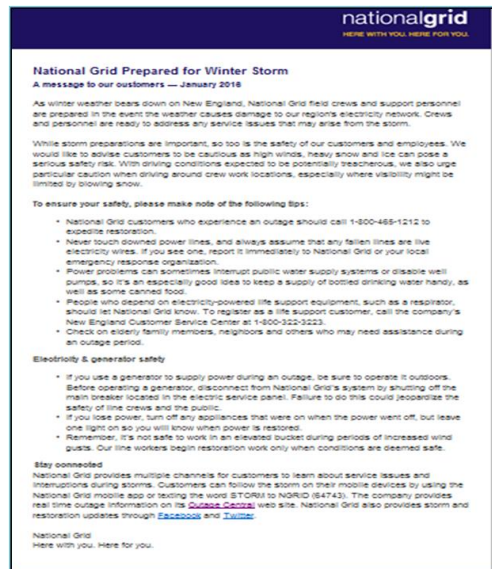
Digital: Web Design/Content Management



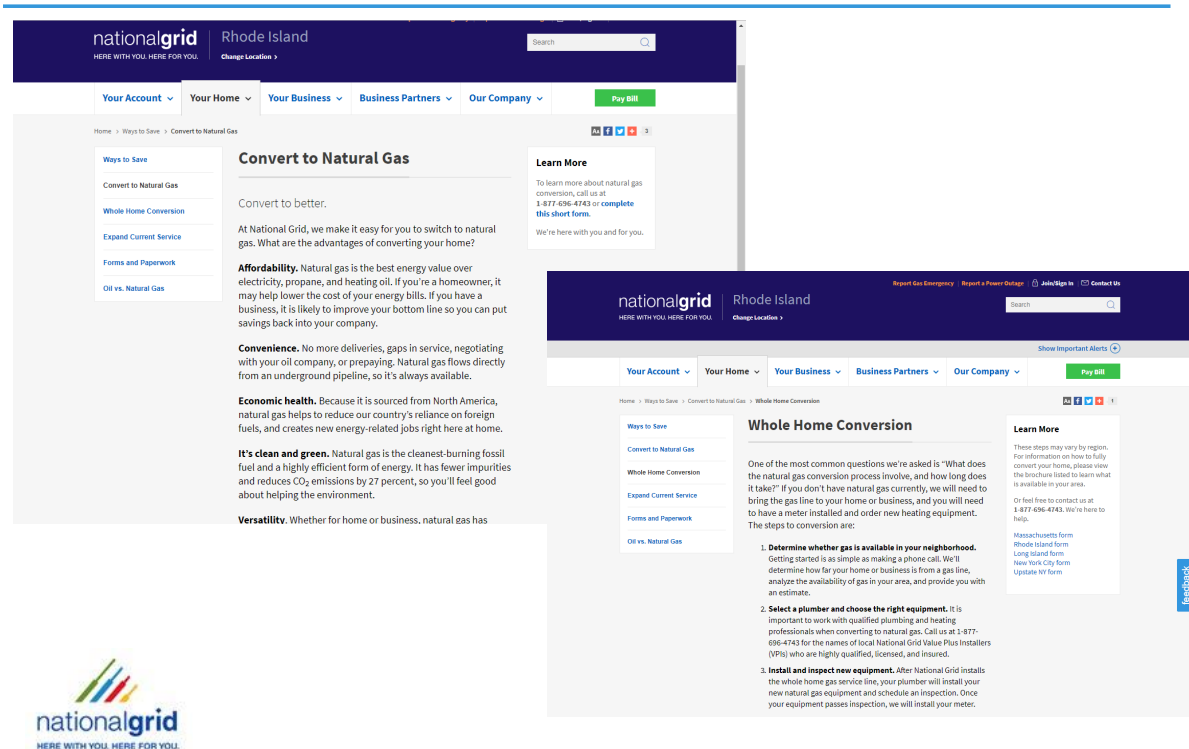
Digital: Power Outage Maps, Text and Mobile App




Digital: Email Deployment



Gas Growth: Web Hosting



Gas Growth: Direct Marketing


HERE WITH YOU. HERE FOR YOU.


Let's help our customers get a jump on savings!

We are very pleased to announce the launch of our **Late Spring / Early Summer 2014 Gas Conversion Campaign**, launching June 30. This initiative educates homeowners about the significant financial savings that they can achieve by converting to clean, efficient natural gas heat and encourages them to take action.

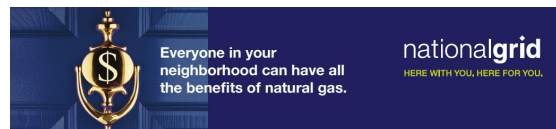
Engage your customers.
We invite you to take an active role in this media campaign. Please refer to the [Information Sheet](#) to review a sample version of the direct mail component, as well as, talking points to facilitate your discussions. **It's an excellent opportunity to help your customers convert early and get ready to maximize their savings when heating season starts.**

We greatly value the strong relationship with our trade allies and encourage you to contact your Gas Sales Support Representative if you have any questions.

© 2014 National Grid USA Service Company, Inc.



Gas Growth: Direct Marketing



Sample A. Sample
123 Main Street
Anytown, US 12345-6789

Convert to Natural Gas for only \$950!

But hurry, this offer expires
June 30, 2014.

Dear Sample,

Opportunity's still knocking, and you could be saving. Your neighbors are already interested in converting to clean, efficient natural gas. So, if you've been thinking about switching, now is the perfect time.

Tap into the natural gas advantage.

Converting your home from heating oil to natural gas is good for you and the environment.

Cut your utility bills: As you can see from the chart – #2 heating oil is more expensive than natural gas, which could represent substantial savings for your family.

Help preserve the planet: Natural gas is the cleanest-burning fossil fuel, helping to reduce CO₂ emissions by 27%.

Enjoy greater convenience: Natural gas flows directly into your home, eliminating the need to arrange for deliveries.

Save even more with rebates and 0% financing.

We're offering valuable rebates and incentives that may save you money on high-efficiency heating equipment*. Plus, you may qualify for 0% financing through the Rhode Island Saving Energy (RISE) program after you complete your home energy assessment*.

Don't let this huge opportunity pass you by!

In order to bring your neighborhood all the benefits of natural gas, we require certain participation levels.

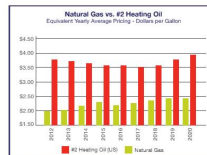
So, join your friends and neighbors by letting us know that you want to convert your home today.

Call 1-877-MyNGrid, ext. XXX. But hurry, this incredible offer ends June 30, 2014.

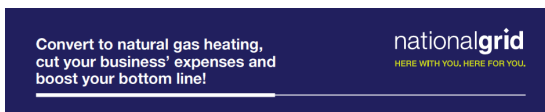
Sincerely,

Kerrie Doyle

Kerrie Doyle
Manager, Inside Sales



Source: Energy Information Administration (EIA) 2014 Annual Energy Outlook (AEO).



Convert to natural gas heating, cut your business' expenses and boost your bottom line!

Sample A. Sample
123 Main Street
Any town, US 12345-6789

Dear Sample,

Today, many businesses are looking for ways to do more with less. And, with clean, efficient natural gas heating, you may do just that!

As you can see from the graph, No. 2 heating oil was more than twice the price of natural gas in 2013*. That's real savings that businesses, like yours, would be able to leverage throughout the year.

Savings your business can count on.

The price gap between heating oil and natural gas is predicted to last for years to come. And, maintenance costs are typically lower with natural gas. So, if your business has ever considered converting, now is the time.

Pay per use, not in advance.

Unlike oil, natural gas is piped directly into your facility, so it's more reliable and you only pay for what you need. It's an easy way to reduce pre-paid expenses and free up cash flow.

An environmentally smart choice.

Natural gas produces 27% lower CO₂ emissions compared with burning heating oil. It is – easily – the cleanest-burning, most energy-efficient fossil fuel.

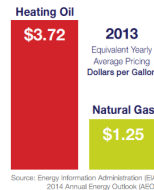
Make this a part of your business plan today!

Contact National Grid to arrange your free, no-risk, no-obligation gas conversion consultation. The sooner your business converts to natural gas heating, the sooner you may see a rise in your bottom line.

Sincerely,

Ilena Williams

Ilena Williams
Director, Customer Communications



Source: Energy Information Administration (EIA) 2014 Annual Energy Outlook (AEO).



P.S. Call toll-free 1-877-773-7454 and mention ID# CLXXXX, or visit mygrid.com/business today to arrange your free, no-risk, no-obligation gas conversion consultation.

*National Grid does not guarantee savings. Savings and energy efficiency experiences may vary. Additional fees will apply for those customers requiring a service line connection. Fees vary by state. Some restrictions may apply. © 2014 National Grid USA Service Company, Inc.

714



1-877-773-7454 and mention ID# CLXXXX | mygrid.com/business

Gas Growth: Direct Marketing



Sample A. Sample
123 Main Street
Anytown, US 12345-6789

Dear Sample,

More and more Rhode Islanders are relying on natural gas for comfort and efficiency. Even hospitals and schools depend on natural gas to create a better environment for their patients and students.

Natural gas isn't just better for you, it's better for everyone.

- No odor or residue
- Cleanest and safest fossil fuel
- Less expensive and more efficient than home heating oil*
- Only pay for what you use
- No running out, scheduling deliveries or negotiating with your oil company
- Perfect for ranges, ovens, dryers, grills and generators

It's more affordable than you might think.

If you live on or near a gas main, you may be eligible to have natural gas brought into your home at no cost. Rebates may be available on energy efficient heating equipment. Plus, 0% financing options could be available through RISE Engineering based on eligibility.

We're here to help you get started.

Sign-up for a no-cost, no-obligation gas conversion consultation.
Call 1-877-MYNGRID or visit ngrid.com/ri-convertogas.

*National Grid does not guarantee savings. Saving and energy efficiency experiences may vary. © 2016 National Grid USA Service Company, Inc.

I'm interested in a no-cost gas conversion consultation.



Please fill out this form and mail it back to us.

Phone _____ Email _____

Sample A. Sample
123 Main Street
Anytown, US 12345-6789

CLXXXXXXXX

Printed on recycled paper

January/February 2015

WeConnect

Energy news for our customers in Rhode Island

nationalgrid

HERE WITH YOU. HERE FOR YOU.



If you smell gas:
Please leave the area right away and call our gas emergency line, or **911**.

Gas Emergency
1-800-640-1595
or call **911**
Electric Emergency
1-800-465-1212
Customer Service
1-800-322-3223

A toolbox full of tips for managing your energy bill.



Winter in Rhode Island means big puffy coats, boots, gloves and scarves. And for most of us, it also means using more energy to keep warm. We know that sometimes it can be hard to handle those high winter bills.

Visit ngrid.com/billhelp for the tools you can use to help manage your energy usage and expenses this winter. There, you'll find information about our Budget Plan*, which allows you to spread out your energy costs over the course of the year, so your bill is more predictable. You'll still pay for the exact amount of energy used annually, but your consumption rate is divided by 12 to determine your monthly budget amount.

You'll also find energy-saving tips, rebates, incentives and services that can help you keep costs down. When it comes to dealing with winter bills, the right tools can make all the difference.

*To qualify for the Budget Plan, your account must be current with no outstanding balance.

Where to look for assistance with your bill this winter.

If you are unable to pay your utility bill, you may qualify to receive help from the Good Neighbor Energy Fund. Administered through the Salvation Army, the fund is available to any qualifying Rhode Islander in temporary financial crisis who is not income eligible for federal or state funds.

For more information, visit www.rigoodneighbor.com or call the Salvation Army at **1-401-490-0240**.

You can be a good neighbor! Please consider donating to the fund by using the envelopes included with your utility bills.



Keep meters, vents clear of snow and ice.

Winter weather can result in the buildup of ice and snow on and around your gas and/or electric meters. Please consider the following and make them part of your winter safety checklist.

- Ice and snow buildup around the fresh air and exhaust vents for gas appliances may result in equipment malfunction and could possibly create harmful carbon monoxide.
- Icicles on overhangs near the meter can fall and damage the meter and pipes. Be sure to remove them regularly.
- Please mark your meter if it is located near a snowplow path.



Pay your bill the easy way with DirectPay.

With this free service, your bank, savings and loan or credit union will automatically pay your National Grid bill from your account. Just think – no more checks, stamps or trips to the post office. Your bill will be paid on time, even if you're away or misplace your bill. For more information, visit www.nationalgrid.com and click on Customer Services.

Visit us at www.nationalgrid.com and connect with us on



March/April 2015

WeConnect

Energy news for our customers in Rhode Island

nationalgrid

HERE WITH YOU. HERE FOR YOU.



Every National Grid employee carries a photo ID card, and any contractor doing work for us is also required to carry ID.

Gas Emergency
1-800-640-1595
or call **911**
Electric Emergency
1-800-465-1212
Customer Service
1-800-322-3223

Guard against scam artists, impersonators.

National Grid and local police departments continue to receive calls from customers targeted by billing scam artists and imposters posing as utility employees. Please be alert for these imposters who may try to gain access to sensitive account information or attempt to gain entry to your home.

- Every National Grid employee and all contractors doing work for us, carry a photo ID card. If someone requesting entry into your home or business does not show an ID card, don't let them in and please call Customer Service at **1-800-322-3223**. If you feel you are in immediate danger, call **911**.
- We do call customers with outstanding balances, requesting payment and notifying of the potential for service interruption (due to non-payment). However, we do not accept pre-paid debit cards for payment and would never ask a customer to acquire one of these cards to make a bill payment.
- If you are in doubt that a caller is from National Grid, ask them to verify their identity by providing the last five digits of your account number. **DO NOT** give the caller your account number.

Make some change. See some change.

Every Rhode Islander can use less gas and electricity and we can help. We have a variety of services and some could even lower your utility bill. You can learn about rebates, find out how to have your refrigerator recycled, or check out a program for your business. Simply visit **www.nationalgrid.com** and click on *Energy Efficiency Services* to get started.



Pay your bill the easy way with online bill payment



Online payment is an easy way to pay and manage your energy bill.

Direct pay

Pay your bill automatically — without the hassle of check writing, stamps, mailing and due dates — because your exact bill amount is always withdrawn automatically from your account. Visit **www.nationalgrid.com** for details.

Financial assistance programs may help you with your energy bill.

Discount rate

A discount rate is available to Rhode Island low income electric and gas service customers who meet the eligibility requirements. All recipients of the Low Income Home Energy Assistance Program (LIHEAP) will automatically be enrolled in this benefit.

Special protections

Programs are available if you, or a regular member of your household suffers from a serious illness (certified by a physician), or you have an infant under the age of 24 months residing in your home and, due to financial hardship, you cannot pay your overdue bills.

Visit us at **www.nationalgrid.com** and connect with us on



Use an authorized agency when paying your bill in person.

If you pay your National Grid bill in person, be sure to use an authorized payment agency to ensure that payments are made on a timely basis, and that your account is being credited properly.

Know before you go. Contact the payment agent and ask:

- Do they accept payments for National Grid bills?
- What form of payment do they accept?
- Are there dollar limits or any service fees?

When you pay in person:

- Bring your bill with you to ensure that your payment is properly credited.
- Always keep a receipt or other record of your payment.

Planning spring planting? Call 811 first.

If planting a tree or shrubs is on your to-do list this spring, please keep overhead and underground utility lines in mind.

Before beginning any digging project call **811** at least two full working days in advance. It's a free service and it's the law. When you call **811** the Call Before You Dig Center will notify National Grid and other participating utilities so that we can mark our underground wires, pipes or cables to prevent personal injury, property damage and service interruptions.

As a National Arbor Day Foundation Tree Line USA Utility award winner since 2000, we're here to remind you to plant safely. Choose a low-growing variety (less than 30 feet tall) when you're planting within 25 feet of overhead utility lines. In addition to selecting the correct species for your area, the proper placement of your new tree will ensure that it grows away from utility lines, and will require less pruning.



Your local nursery can suggest the right varieties for your yard.

Visit www.nationalgrid.com for selection and planting tips.

Lower the temperature on your water heater.

Set your water temperature at home to 120 degrees. A lower setting uses less energy, and you're less likely to burn your skin (at 140 degrees you risk burns in six seconds or less). It's always a good idea to test the water temperature before your child gets in the tub.

And don't forget you can wash your clothes in cold water for even more savings—clothes come out just as clean.



Do you own a gas line? Have it inspected for safety.

Customer-owned natural gas lines are those that begin at the outlet of the gas meter and extend either above or below ground. Examples of these types of lines include connections to outside gas lighting, gas heaters for pools or hot tubs, natural gas barbecues or gas appliances in attached buildings. These lines are the responsibility of the customer and should be checked for safety, including possible leaks and corrosion. Please call a qualified contractor to complete this inspection.

If you smell gas, do not send an email. Call us immediately, 24 hours a day at **1-800-640-1595**, or call **911**.



Stay connected. Text **STORM** to **NGRID** and receive mobile alerts about severe weather conditions in your area.

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XIN VUI LÒNG CHO DỊCH LẠI THÔNG CÁO ẤY
Это очень важное сообщение.
Пожалуйста, попросите чтобы
вам его перевели.



Cut your energy bill. Visit
www.nationalgrid.com
for energy efficiency rebates.

May/June 2015

WeConnect

Energy news for our customers in Rhode Island

nationalgrid

HERE WITH YOU. HERE FOR YOU.



Looking for an easier way to pay your bill? We have a variety of options. See this issue of WeConnect for details.

Gas Emergency
1-800-640-1595
or call **911**
Electric Emergency
1-800-465-1212
Customer Service
1-800-322-3223

Cut down on clutter with paperless billing options.

We offer a variety of ways to make managing your account and bills easier.

doxo™

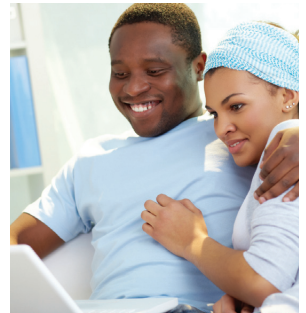
- With doxo*, our newest billing option, you can view and pay your National Grid bill directly from your mobile device or computer. Sign up for free at www.doxo.com/nationalgrid

National Grid eBill

- We will deliver your bill as a secure PDF directly to your email inbox. (You'll no longer receive a bill in the U.S. mail.)
- In a few clicks, you can view, print, or save your bill.
- What's more, you can conveniently and securely select your payment method to pay your bill directly from the PDF.

Your bank's website

- Many banks offer the ability to view and pay National Grid bills via their websites. Visit your bank's website for details.



For more bill pay options, visit www.nationalgrid.com and click on the green "pay my bill" button.

*The doxo™ website and mobile app are independently operated and maintained by doxo™ Inc., a third party vendor selected by National Grid.

If you smell gas, take action right away.

Your safety is our top priority. That's why we ask all of our customers to know the signs of a gas leak and what to do in the event of one.

Indoors

- If you smell gas (the odor is similar to rotten eggs), take action right away.
- Do not use the telephone, do not smoke or turn on light switches, appliances or any electrical equipment.
- All occupants should leave the house immediately.
- Once you are in a safe area, call our gas emergency line at **1-800-640-1595**, or call **911**.

Outdoors

- If you smell gas and see a white cloudy mist, bubbles in standing water and/or hear a hissing, roaring or whistling sound, it could be a gas leak.
- Leave the area immediately and call our emergency number or 911 right away.

Smell gas. Act fast.



Please report suspected energy theft.

Thieves who steal energy by tampering or bypassing meters or piping put lives in danger, threaten public safety and damage property. If you have information about energy theft, please call our toll-free number at **1-800-322-2234**. All information will be kept confidential.

Visit us at www.nationalgrid.com and connect with us on



Where to look for bill payment assistance.

We understand when the unexpected sometimes happens. We can often help customers who need assistance in paying their energy bill. One of our programs is designed for spreading current and overdue payments over time. If you qualify, we can work out a payment arrangement together. Please call the phone number on your bill for more information.



Close your shades in the summer.

Sunlight passing through windows heats your home and makes your air conditioner work harder. You can block this heat by keeping blinds or drapes closed on sunny days.

For rebates on energy efficient appliances, energy-saving tips and more, visit www.nationalgrid.com and click on Energy Efficiency Services.



Know carbon monoxide signs and symptoms.

Carbon monoxide is a highly poisonous gas that is colorless, odorless and tasteless. Common sources of carbon monoxide in the home include malfunctioning fuel-burning appliances such as hot-air furnaces, space heaters and natural gas ranges. Exposure to carbon monoxide can make you ill, or in extreme cases, can be fatal. Symptoms include headaches, dizziness, weakness, confusion and loss of muscle control.

Protect your family

- Have all heating equipment checked yearly by a professional.
- Install at least one UL listed carbon monoxide detector in your home, near bedrooms.
- Never use a gas range for heating.
- Never use generators in homes, garages, basements, crawl spaces or other enclosed or partially enclosed areas, even with ventilation.

If you suspect carbon monoxide or your carbon monoxide detector sounds the alarm, go outside immediately and call **911**. Do not return until the source is found and authorities say it is safe.



Stay alert near power lines.

Safeguard yourself and your family by being mindful of overhead power lines when you are working or playing outdoors.

- Stay at least 10 feet away from residential electric lines and equipment.
- Stay alert. Keep ladders at least 10 feet away from power lines when carrying, moving and raising them.
- Keep away from wires when working with tools, pipe, lumber and siding – all of which can conduct electricity.
- Never allow children to climb trees near or underneath overhead lines.
- Never build a tree house in trees that are under or near power lines.
- If you see a downed power line, keep everyone away and call us immediately at **1-800-465-1212**.



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Пожалуйста, попросите чтобы
вам его перевели.



If you know we will be working in or near your home, please restrain or relocate your pet at that time. Thank you.

September/October 2015

WeConnect

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nationalgrid

HERE WITH YOU. HERE FOR YOU.



Our mobile app and website put important information at your fingertips.

Gas Emergency
1-800-640-1595
or call **911**
Electric Emergency
1-800-465-1212
Customer Service
1-800-322-3223

Mobile bill pay now available.

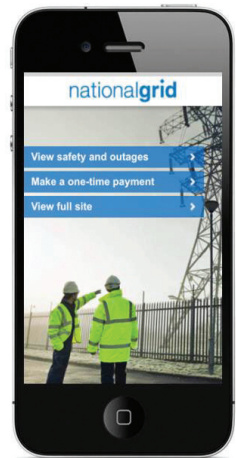
We've upgraded the National Grid mobile app and mobile website, including the ability to now make an easy one-time payment.

Current mobile features include:

- Make a one-time payment **new!**
- Find authorized pay in person locations **new!**
- Report and check the status of an outage
- View outage maps
- Access important electric and gas safety information
- Find important contacts

To visit our mobile website, go to **www.nationalgrid.com** from your mobile device.

To download our app, search for National Grid in the iTunes and Google Play stores.



Help keep your energy costs steady with the Budget Plan.

The Budget Plan helps make it easier to manage your household energy payments each season by taking the "peaks and valleys" out of energy bills.

How it works

- The Budget Plan spreads your projected annual energy usage cost into 12 "balanced" monthly payments.
- You still pay for the exact amount of energy used annually but your consumption rate is divided by 12 to determine your monthly budget amount.

The Budget Plan is easy! You get the same convenient payment options you currently enjoy as a National Grid customer including the option to sign up for our popular automatic payment programs.

*To qualify for the Budget Plan, your account must be current with no overdue balance.



How to enroll

Visit **www.nationalgrid.com** and sign into your account or call Customer Service, **1-800-322-3223**.

Important safety reminders

Please clear a path if you know we'll be visiting. Obstacles such as uneven pavement and overhanging tree limbs add to the chances of an accident.

Never hang clothes or anything else from gas pipes. Added weight could loosen or break joints and fittings which might trigger an unsafe condition.

We'd like to remind motorists and pedestrians to be cautious in and around utility roadway work zones for their own safety and the safety of National Grid employees and contractors.

Visit us at **www.nationalgrid.com** and connect with us on

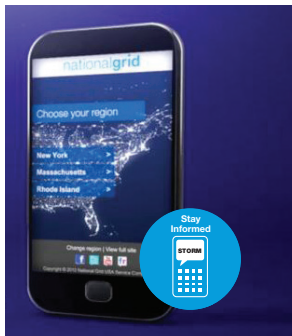


Stay connected and stay informed.

We want to make sure that you keep informed during a storm. In addition to providing safety and restoration updates on Twitter, Facebook and www.nationalgrid.com, we also offer text alerts. To subscribe to text alerts for major statewide storm updates, simply text the word **STORM** to **NGRID (64743)**.*

Safety reminder: Never touch any fallen lines or anything touching fallen wires and move everyone away. Report all fallen wires by calling our electric emergency line, **1-800-465-1212**.

*We do not charge customers for text alerts, but normal message and data rates may apply based on your mobile carrier plan. You can opt out by texting the word **STOP** to **NGRID (64743)**.



Beautify your home while reducing energy costs.

Looking to reduce energy costs at home? Plant a tree.

On the north and west side of your home: Plant conifers such as evergreen trees — spruce, cedars, fir or pines to help reduce the wind's chilling effects in winter.

On the east and south side of your home: Plant deciduous trees (trees that drop their leaves in fall) such as maples, oaks, or lindens. They'll help shade and cool the house in summer.

And remember, as with any digging project call **811** first so underground pipes and wires can be marked. It's a free service, and it's the law.



Help a friend or loved one remember to pay their bill.

With our Third Party Notification Program, any customer can designate a relative, trusted friend or agency to be a caregiver and receive copies of notices should their National Grid account become overdue. The caregiver is in no way responsible for bill payment, but can alert the customer if there is a problem. This service provides helpful protection during times of extended absences from home or during illness. Call **1-800-322-3223** for details.



Help protect your family from carbon monoxide.

Carbon monoxide is a highly poisonous gas that is colorless, odorless and tasteless.

Common sources in the home include malfunctioning fuel-burning appliances.

- Have your heating system checked by a licensed heating contractor.
- Check chimneys or flues for debris, birds' nests or other blockage.
- Never use a gas range for heating. Also, never burn coal or charcoal in an enclosed space and never use an outside grill for inside cooking.
- Install at least one UL listed carbon monoxide detector in your home, near bedrooms.
- Never use generators in homes, garages, basements, crawl spaces or other enclosed or partially enclosed areas, even with ventilation.



If your carbon monoxide unit sounds the alarm, go outside immediately and then call **911**.

Do not return until the carbon monoxide source is found.

The symptoms of carbon monoxide are similar to the flu and may include headaches, dizziness, weakness, sleepiness, nausea, confusion, tightness of the chest and fluttering of the heart.

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November/December 2015

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HERE WITH YOU. HERE FOR YOU.



Guard against scams
this season. Visit
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Customer Service
1-800-322-3223

Mobile bill pay now available.

We've upgraded the National Grid mobile app and mobile website, including the ability to now make an easy one-time payment.

To access our mobile website, go to **www.nationalgrid.com** from your mobile device.

To download our app, search for National Grid in the iTunes and Google Play stores.



Options for managing your energy bill this winter.

We encourage you to take advantage of our programs and services to help you manage your energy usage and energy bills this winter. For more information on these and other programs, visit **www.nationalgrid.com/billhelp** or call Customer Service.

Energy efficiency programs.

No matter what the winter weather may bring, employing energy efficiency measures can help to reduce your bill. We offer no-cost and low-cost tips and rebates on energy efficient appliances.

The Budget Plan

- The Budget Plan spreads your projected annual energy usage cost into 12 "balanced" monthly payments.
- You still pay for the exact amount of energy used annually, but your consumption rate is divided by 12 to determine your monthly budget amount.

**To qualify for the Budget Plan your account must be current with no outstanding balance.*

Discount rate

A discount rate is available to Rhode Island low income electric customers and gas service customers who meet the eligibility requirements. All recipients of Low Income Home Energy Assistance Program (LIHEAP) fuel assistance will be automatically enrolled in this benefit. For more information, please call the phone number on your bill.



For more information on these and other programs, visit **www.nationalgrid.com/billhelp** or call Customer Service at **1-800-322-3223**.

Important safety reminders

If you smell gas, do not send an email. Call us immediately, 24 hours a day at **1-800-640-1595**, or dial **911**.

Please clear a path if you know we'll be visiting. Obstacles such as uneven pavement and overhanging tree limbs add to the chances of an accident.

Never hang clothes or anything else from gas pipes. Added weight could loosen or break joints and fittings which might trigger an unsafe condition.

Visit us at **www.nationalgrid.com** and connect with us on



Bill payment assistance this winter.

If you are having difficulty paying your utility bill this winter, there are payment assistance options that may be available if you qualify.

Rhode Island Good Neighbor Energy Fund

This fund, administered by the Salvation Army, may help residents in temporary crisis who cannot pay their energy bill and are not income eligible for LIHEAP funds. The maximum grant is \$350 for the first year and \$175 for subsequent years. For more information, visit www.rigoodneighbor.com or call **1-401-831-1119**.

Low Income Home Energy Assistance Program (LIHEAP) Fuel Assistance

Also known as LIHEAP can provide financial assistance to income eligible applicants. The purpose of LIHEAP is to assist low-income Rhode Island households to meet their home energy costs.

Protect your family from carbon monoxide.

Carbon monoxide is a highly poisonous gas that is colorless, odorless and tasteless.

Common sources in the home include malfunctioning fuel-burning appliances such as hot-air furnaces, space heaters and natural gas ranges.

- Before the heating season begins, have your heating system checked by a licensed heating contractor.
- Check chimneys or flues for debris, birds' nests or other blockage.
- Never use a gas range for heating. Also, never burn coal or charcoal in an enclosed space and never use an outside grill for inside cooking.
- Install at least one UL listed carbon monoxide detector in your home, near bedrooms.
- Never use generators in homes, garages, basements, crawl spaces or other enclosed or partially enclosed areas, even with ventilation.
- If your carbon monoxide unit sounds the alarm, go outside immediately and then call **911**. Do not return until the carbon monoxide source is found.



The symptoms of carbon monoxide are similar to the flu and may include headaches, dizziness, weakness, sleepiness, nausea, confusion, tightness of the chest, fluttering of the heart, redness of the skin and loss of muscle control.

Help a friend or loved one remember to pay their bill.

With our Third Party Notification Program, any customer can designate a relative, trusted friend or agency to be a caregiver and receive copies of notices should their National Grid account become overdue. The caregiver is in no way responsible for bill payment, but can alert the customer if there is a problem. This service provides helpful protection during times of extended absences from home or during illness. Call **1-800-322-3223** for details.

TTY service available.

Customers who use text telephones can call us about service, billing or to report an emergency. Dial **711** for the Relay Service and they will contact National Grid's Customer Service.

Send a greeting card and help a child.



**Boston
Children's
Hospital**
Until every child is well

National Grid is proud to partner with Boston Children's Hospital this holiday season. When you purchase your custom holiday cards at www.moo.com/bch 100 percent of the proceeds will go directly to Boston Children's Hospital with a dollar-for-dollar matching donation of up to \$75,000 by National Grid.

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January/February 2016

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nationalgrid
HERE WITH YOU. HERE FOR YOU.



Your safety is our top priority. We respond to emergencies 24 hours a day, 365 days a year.

Gas Emergency
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or call **911**
Electric Emergency
1-800-465-1212
Customer Service
1-800-322-3223


Taking steps to avoid slips and falls this winter.

Icy sidewalks. Slippery steps. Dangerous driveways. During the winter months our field employees encounter a variety of walking conditions. That's why practicing the right way to walk in slippery conditions is an important part of our safety training. You can help by clearing a path if you know we'll be visiting your home or business.



Follow these tips to help avoid injury whenever you encounter winter walking conditions.

- Avoid taking shortcuts across snow-covered areas. Always use cleared sidewalks, paths and parking lots. Be especially careful when stepping to or from different levels (e.g. down or up steps or from curbs).
- Wear the proper footwear for the weather conditions – boots with good tread or anti-slip footwear.
- Keep your eyes on the path and avoid slippery surfaces when possible.
- Take small steps when slippery surfaces can't be avoided.
- Hold on to the handrails on steps and stairs. Place as much of your foot on the step as possible.
- Keep your hands out of your pockets and distribute the weight of bags or packages evenly for better balance.
- Remove as much snow and water from your boots as you can prior to entering a building. Recognize that wet floors and stairs are likely very slippery.

 For a look at the Slippery Surface Simulator that's used in our training program, visit <https://youtube/xrs5Es4mV0U>

Keep meters, vents clear of snow and ice.

Winter weather can result in the buildup of ice and snow on and around your gas and/or electric meters. Please consider the following and make them part of your winter safety checklist.

- Ice and snow buildup around the fresh air and exhaust vents for gas appliances may result in equipment malfunction and could possibly create harmful carbon monoxide.
- Icicles on overhangs near the meter can fall and damage the meter and pipes. Be sure to remove them regularly.
- Please mark your meter if it is located near a snowplow path.



Where to look for assistance with your bill.

If you are unable to pay your utility bill, you may qualify to receive help from the Good Neighbor Energy Fund. Administered through the Salvation Army, the fund is available to any qualifying Rhode Islander in temporary financial crisis who is not income eligible for federal or state funds.

For more information, visit www.rigoodneighbor.com or call the Salvation Army at **1-401-490-0240**. You can be a good neighbor! Please consider donating to the fund by using the envelopes included with your utility bills.

Visit us at www.nationalgrid.com and connect with us on



Manage energy bills with the Budget Plan.

When it comes to managing winter energy bills, the Budget Plan* can help by allowing you to spread out your energy costs over the course of the year, so your bill is more predictable. You'll still pay for the exact amount of energy used annually, but your consumption rate is divided by 12 to determine your monthly budget amount.

*To qualify for the Budget Plan, your account must be current with no outstanding balance.

Help a loved one to remember to pay their bill.

With our Third Party Notification program any customer can designate a relative, trusted friend or agency to be a caregiver and receive copies of notices should the account become overdue. For more information, please call the number on your bill.

Cut down on clutter.

View and pay your bill online with doxo, our newest paperless billing option. Visit www.doxo.com/nationalgrid to enroll.



Dryer safety starts with a clean filter.

Failure to clean lint from the dryer trap, vents and other areas poses a safety hazard and also reduces energy efficiency. Consider the following for your dryer safety checklist:



- Most dryer vents and dryers should be inspected every two to three years.
- Replace plastic or vinyl exhaust hoses with rigid or flexible metal venting.
- Check the outdoor vent flap to make sure it is not covered by snow.
- Always operate the dryer with the lint filter and clean it after each use.

Know carbon monoxide sources, symptoms.

Known as the silent killer, carbon monoxide is a highly poisonous gas that is colorless, odorless and tasteless. Common sources include improperly-used or incorrectly vented fuel-burning appliances such as furnaces, stoves, water heaters and fireplaces.

What you can do

Have all heating equipment checked yearly by a professional.

- Install at least one UL listed carbon monoxide detector in your home, near bedrooms.
- Never use a gas range for heating.
- Never use generators in homes, garages, basements, crawl spaces or other enclosed or partially enclosed areas, even with ventilation.

Know the signs

- The symptoms of carbon monoxide are similar to the flu and may include headaches, dizziness, weakness, sleepiness, nausea and tightness in the chest.

If your carbon monoxide detector sounds the alarm, go outside immediately and call **911**.

Please don't hang items from gas pipes.

Please don't hang clothing or any other items from gas pipes. The added weight may weaken or break joints or fittings and cause a gas leak.

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March/April 2016

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HERE WITH YOU. HERE FOR YOU.



Spring ahead with energy-saving ideas that can save you money.

For more details, visit www.nationalgridus.com

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Guard against scam artists, impersonators.

Be alert for scam artists and imposters posing as utility employees who may try to gain access to sensitive account information or attempt to gain entry to your home.

Please keep these safety tips in mind:

- Every National Grid employee and all contractors doing work for us, carry a photo ID card. If someone requesting entry into your home or business does not show an ID card, don't let them in and please call Customer Service at **1-800-322-3223**. If you feel you are in immediate danger, call **911**.
- We do call customers with outstanding balances, requesting payment and notifying of the potential for service interruption (due to non-payment). However, we do not accept pre-paid debit cards for payment and would never ask a customer to acquire one of these cards to make a bill payment.
- If you are in doubt that a caller is from National Grid, ask them to verify their identity by providing the last five digits of your account number. **DO NOT** give the caller your account number.

Plant a tree to celebrate Arbor Day. But call before you dig!

April 29 is Arbor Day, the annual observance that celebrates the role of trees in our lives. Celebrate the day by planting a tree – it can add value to your home and help to reduce energy costs!

Before digging

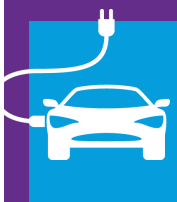
Before any planting or home improvement project that requires digging, please remember to first call **811** so the location of underground utility lines can be marked. It's a free service, and it's the law.



To provide shade in summer, yet let the sun's warmth in during winter, plant deciduous trees (trees that shed leaves in fall) such as maples, oaks, birch, locusts, lindens on the east and south sides of your home.

Look up

When planting a tree, remember to look up to determine where your tree will be located in relation to overhead utility lines. Proper tree species selection and placement will avoid utility line conflicts and costly pruning requirements in the future. For advice on the right varieties of trees and shrubs for your yard, visit your local nursery or www.nationalgridus.com for a planting guide.



Rebates available for electric vehicles.

Did you know Rhode Island residents are eligible for rebates up to \$2,500 for the purchase or lease of electric vehicles? The Driving Rhode Island to Vehicle Electrification (DRIVE) Program is administered statewide by the Rhode Island Office of Energy Resources. Please visit www.drive.ri.gov/ for details.

Electric vehicle purchases may also be eligible for federal income tax credits up to \$7,500. Please visit www.fueleconomy.gov for more information.

Visit us at www.nationalgrid.com and connect with us on



Easy ways to save energy.

We can help you use less gas and electricity. Learn about rebates and ways to save all throughout your home. Visit www.nationalgridus.com for details.

Pay your bill the easy way with online bill payment.

Online payment is an easy way to pay and manage your energy bill.

Direct pay

Pay your bill automatically — without the hassle of check writing, stamps, mailing and due dates — because your exact bill amount is always withdrawn automatically from your account. Visit www.nationalgridus.com for details and additional bill pay options.

Use an authorized agency when paying your bill in person.

If you pay your National Grid bill in person, be sure to use an authorized payment agency to ensure that payments are made on a timely basis, and that your account is being credited properly.

Know before you go. Contact the payment agent and ask:

- Do they accept payments for National Grid bills?
- What form of payment do they accept?
- Are there dollar limits or any service fees?



For safety and efficiency turn down the temperature on your water heater

Water heaters are the second highest source of energy usage in the home. To save energy — and money — set your water temperature at home to 120 degrees. You'll be less likely to burn your skin (at 140 degrees you risk burns in six seconds or less). It's always a good idea to test the water temperature before your child gets in the tub.

Visit www.nationalgridus.com for available rebates, offers and services to help you save energy at home.

Did you know....

An average water heater lasts about 10 to 15 years and when it fails, it can leave you in a mess. Don't wait until it's too late to upgrade. Remember to always choose ENERGY STAR®-qualified appliances.

If you own a gas line be sure to check it for safety.

Customer-owned natural gas lines are those that begin at the outlet of the gas meter and extend either above or below ground. Examples of these types of lines include connections to outside gas lighting, gas heaters for pools or hot tubs, natural gas barbecues or gas appliances in attached buildings.

These lines are the responsibility of the customer and should be checked for safety, including possible leaks and corrosion. Please call a qualified contractor to complete this inspection.

Programs that may help with your energy bill.

Discount rate

A discount rate is available to Rhode Island low income electric and gas service customers who meet the eligibility requirements. All recipients of the Low Income Home Energy Assistance Program (LIHEAP) will automatically be enrolled in this benefit.

Special protections

Programs are available if you, or a regular member of your household suffers from a serious illness (certified by a physician), or you have an infant under the age of 24 months residing in your home, and due to financial hardship, you cannot pay your overdue bills. Please contact Customer Service at **1-800-322-3223** for details and eligibility requirements.

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Это очень важное сообщение.
Пожалуйста, попросите чтобы
вам его перевели.

Smell gas. Act fast.

Gas Emergency?
1-800-640-1595
or call **911**

May/June 2016

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Save energy. Save money.
Visit nationalgridus.com

Gas Emergency
1-800-640-1595
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Electric Emergency
1-800-465-1212

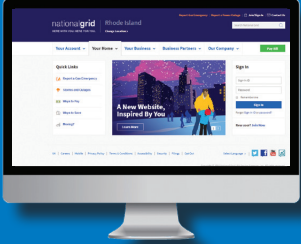
Customer Service
1-800-322-3223

Introducing our new, improved website.

Inspired by your feedback, we went to work designing a better site for you. In addition to a new look and cleaner design, our new site offers:

- Quicker, easier payments (including mobile payments through our app, available from iTunes and GooglePlay)
- Personalized energy usage insights and tracking
- A site search to easily locate information
- Multi-language support
- Faster storm and emergency notifications

What about my account? Do I need to update my account login or payment details?
No, you don't need to update anything. Any payment plans you were enrolled in are still active. And your past usage details and bills are still accessible from your account once you login. Visit www.nationalgridus.com today and explore what our new website has to offer!



Carbon monoxide safety – seven points to remember.

Carbon monoxide is an invisible, odorless gas that can be deadly if left undetected. When fuels such as natural gas, butane, propane, wood, coal, heating oil, kerosene, and gasoline don't burn completely, they can release carbon monoxide into the air. Common sources include malfunctioning forced-air furnaces, kerosene space heaters, natural gas ranges, wood stoves, fireplaces and motor vehicle engines. **If you suspect carbon monoxide is present, go outside immediately and call 911.** Next, call our gas emergency number, **1-800-640-1595**.

1. Install Underwriters Laboratory (UL) approved home carbon monoxide detectors on every floor of your home. Follow the manufacturer's installation instructions.
2. Check chimneys and flues for debris, bird nests and other blockages, and have them cleaned periodically.
3. Be sure space heaters and wood stoves are in good condition, have adequate ventilation and are used in strict compliance with the manufacturer's instructions.
4. **Never** use a gas range for heating or burn coal or charcoal in an enclosed space.
5. **Never** cover slots or holes in the bottom of the oven with spill pans or foil that can block airflow in the oven.
6. If you use a back-up generator to supply power during an outage, be sure to operate it outdoors.
7. Know that open windows **do not** provide sufficient ventilation to safely operate a generator indoors.



The symptoms of carbon monoxide poisoning are similar to those of the flu and may include headaches, weakness, confusion, chest tightness, skin redness, dizziness, nausea, sleepiness, fluttering of the heart or loss of muscle control.

Discover bill pay your way.

We offer a variety of ways to make managing your account and bills easier. For a complete list of all bill pay options visit www.nationalgridus.com and click on the green “pay my bill” button.



If you smell gas, act fast.

Your safety is our top priority. That’s why we ask all of our customers to know the signs of a gas leak and what to do in the event of one.



Indoors

- If you smell gas (the odor is similar to rotten eggs), take action right away.
- Do not use the telephone, do not smoke or turn on light switches, appliances or any electrical equipment.
- All occupants should leave the house immediately.
- Once you are in a safe area, call our gas emergency line at **1-800-640-1595**, or call **911**.

Outdoors

- If you smell gas and see a white cloudy mist, bubbles in standing water and/or hear a hissing, roaring or whistling sound, it could be a gas leak.
- Leave the area immediately and call our emergency number or **911** right away.

Energy theft is illegal and dangerous.

Thieves who steal energy by tampering or bypassing meters or piping put lives in danger, threaten public safety and damage property. If you have information about energy theft, please call our toll-free number at **1-800-322-2234**. All information will be kept confidential.

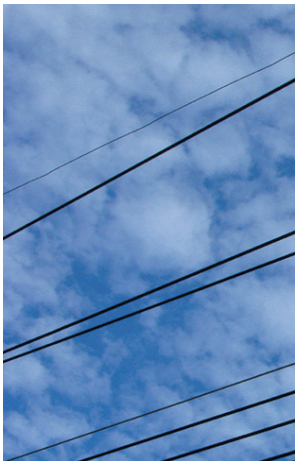
Where to look for bill payment assistance.

We understand when the unexpected sometimes happens. We can often help customers who need assistance in paying their energy bill. One of our programs is designed for spreading current and overdue payments over time. If you qualify, we can work out a payment arrangement together. Please call the phone number on your bill for more information.

Stay alert near power lines.

Safeguard yourself and your family by being mindful of overhead power lines when you are working or playing outdoors.

- Stay at least 10 feet away from residential electric lines and equipment.
- Stay alert. Keep ladders at least 10 feet away from power lines when carrying, moving and raising them.
- Keep away from wires when working with tools, pipe, lumber and siding – all of which can conduct electricity.
- Never allow children to climb trees near or underneath overhead lines.
- Never build a tree house in trees that are under or near power lines.
- If you see a downed power line, keep everyone away and call us immediately at **1-800-465-1212**.



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Пожалуйста, попросите чтобы
вам его перевели.


If you know we will be working
in or near your home, please
restrain your pet at that time.
Thank you.

July/August 2016

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Be kind to work crews.
Please slow down and use caution when travelling in work zones.

Gas Emergency
1-800-640-1595
or call **911**

Electric Emergency
1-800-465-1212

Customer Service
1-800-322-3223

Smell gas. Act fast.

Despite the industry's excellent safety record, a gas leak caused by damage to a pipeline may pose a hazard. Your safety is our top priority. That's why we want you to know the signs of a gas leak, and what to do in the event of one.

Indoors: If you smell gas (the odor is similar to rotten eggs) take action right away. Do not use the telephone, do not smoke or turn on light switches, appliances or any electrical equipment.

All occupants should leave the house immediately. Once you are in a safe area, call us immediately at **1-800-640-1595** or call **911**.

Outdoors: If you smell gas and see a white cloudy mist, bubbles in standing water and/or a hissing, roaring and whistling sound, it could be a gas leak. Leave the area immediately and call **1-800-640-1595** or call **911**. Don't assume someone else will call.



Plant safely near electric and gas equipment.

Planting trees and shrubs can add beauty and value to your home. But take extra care not to plant near electrical equipment that may be on your property. As the shrubs mature they may hide this equipment from view, preventing access or delaying our crews from making necessary repairs.

In addition, please do not change the height of the soil or landscaping materials around your outside gas meter. It's important to keep your above-ground meter, piping and valves clear of plants, soil, and mulch or building structures.

As with any digging project, remember you must first call **811**. It's a free service, and it's the law.



Gas safety in your community.

We work with industry groups and state regulators on methods and programs to keep your natural gas distribution safe. Please help by doing your part. Use natural gas properly. Be alert, and always call **811** before you dig. It's a free service, and it's the law. Natural gas pipelines run under public streets and sometimes under private property. For safety reasons, right-of-way laws can give pipeline owners the right to restrict certain activities near pipelines. Right-of-way maps are filed with local municipalities.



Stay safe — and connected — during storm season.

Summer storms can occur without warning. Be prepared by keeping these tips in mind after a storm or outage.

Stay safe. Stay away.

If you see a downed line, keep everyone away and report it to us at **1-800-465-1212** immediately. Repairing downed power lines can be dangerous work, so please drive carefully when you spot our repair crews on the road.

If you see a downed power line, **NEVER**:

- Touch downed power lines or anything coming in contact with fallen lines
- Walk beneath overhead equipment, lines, or wires near a downed line
- Touch someone who is being electrically shocked
- Handle or cut utility poles
- Burn old poles as firewood—this will expose you to the chemicals used to treat and preserve them

Stay connected.

We have a number of ways to stay connected before, during and after a major storm.

Receive text alerts.

Sign up for state-level broadcast text alerts by texting the word **STORM** to **NGRID (64743)**.*

Get restoration information.

Text the word **SUM** followed by your town, county or state to **NGRID (64743)**.* For example, if you live in Providence, simply text SUM Providence to NGRID (64743).

Sign up for email alerts.

Create an online profile with us and you'll be able to receive emergency email alerts during storms and other incidents.



*We do not charge customers for text alerts, but normal message and data rates may apply based on your mobile carrier plan. You can opt out by texting the word **STOP** to **NGRID (64743)**.

Tips for saving energy this summer.

A few simple steps can help you stay cool and cut energy costs this summer.

- Turn off lights, appliances, TVs, stereos and computers when not in use.
- Unplug your chargers, laptops, anything with a remote control, electric space heater and hot tub when not in use.
- Unplug your old, second refrigerator when not in use.
- Wash your clothes in cold water.
- Clean your electric dryer filter, and clean and straighten the exhaust hose/duct and vent outside.
- When buying new appliances, always choose models that are ENERGY STAR rated.
- Check air conditioner filters at least once a month during the warm season and clean them as needed.
- Use the fan setting at night when the air outside is cool, or open a window and leave the air conditioner off. Keep windows closed whenever the air conditioner is on.
- Closing your drapes or blinds will keep the hot sun out and run your air conditioner less.



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вам его перевели.




Smell gas. Act fast.
Call 1-800-640-1595
or 911.

September/October 2016

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Our mobile app and website put important information at your fingertips.

Gas Emergency
1-800-640-1595
or call **911**

Electric Emergency
1-800-465-1212

Customer Service
1-800-322-3223

Smell gas. Act fast.

Despite the industry's excellent safety record, a gas leak caused by damage to a pipeline may pose a hazard. Your safety is our top priority. That's why we want you to know the signs of a gas leak, and what to do in the event of one.

Indoors: If you smell gas (the odor is similar to rotten eggs) take action right away. Do not use the telephone, do not smoke or turn on light switches, appliances or any electrical equipment. All occupants should leave the house immediately. Once you are in a safe area, call us immediately at **1-800-640-1595** or call **911**.

Outdoors: If you smell gas and see a white cloudy mist, bubbles in standing water and/or a hissing, roaring and whistling sound, it could be a gas leak. Leave the area immediately and call **1-800-640-1595** or call **911**. Don't assume someone else will call.



Connecting with us on the go.

The National Grid mobile app and mobile website include the ability to make an easy one-time payment. Current mobile features also allow you to:

- Find authorized pay in person locations
- Report and check the status of an outage
- View outage maps
- Access important electric and gas safety information
- Find important contacts

To visit our mobile website, go to **www.nationalgridus.com** from your mobile device. To download our app, search for National Grid in the iTunes and Google Play stores.



Prepare for colder weather with the Budget Plan.

The Budget Plan spreads your projected annual energy usage cost into 12 "balanced" monthly payments.

You still pay for the exact amount of energy used annually but your consumption rate is divided by 12 to determine your monthly budget amount.

The Budget Plan is easy! You get the same convenient payment options you currently enjoy as a National Grid customer including the option to sign up for our popular automatic payment programs.

*To qualify for Budget Billing, your account must be current with no overdue balance.

To enroll, visit **www.nationalgridus.com**
or call Customer Service,
1-800-322-3223.

Important safety reminders

Please clear a path if you know we'll be visiting. Obstacles such as uneven pavement and overhanging tree limbs add to the chances of an accident.

Never hang clothes or anything else from gas pipes. Added weight could loosen or break joints and fittings which might trigger an unsafe condition.

We'd like to remind motorists and pedestrians to be cautious in and around utility roadway work zones for their own safety and the safety of National Grid employees and contractors.

Stay connected and stay informed.

We want to make sure that you keep informed during a storm. In addition to providing safety and restoration updates on Twitter, Facebook and **www.nationalgridus.com**, we also offer text alerts. To subscribe to text alerts for major statewide storm updates, simply text the word **STORM** to **NGRID (64743)**.*

Safety reminder: Never touch any fallen lines or anything touching fallen wires and move everyone away. Report all fallen wires by calling our electric emergency line, **1-800-465-1212**.

*We do not charge customers for text alerts, but normal message and data rates may apply based on your mobile carrier plan. You can opt out by texting the word STOP to NGRID (64743).

Plant a tree to reduce energy costs, but call 811 first.



Looking to reduce energy costs at home? Plant a tree. On the north and west side of your home: Plant conifers such as evergreen trees— spruce, cedars, fir or pines to help reduce the wind's chilling effects in winter.

On the east and south side of your home: Plant deciduous trees (trees that drop their leaves in fall) such as maples, oaks, or lindens. They'll help shade and cool the house in summer. And remember, as with any digging project call **811** first so underground pipes and wires can be marked. It's a free service, and it's the law.

Help a friend or loved one remember to pay their bill.

With our Third Party Notification Program, any customer can designate a relative, trusted friend or agency to be a caregiver and receive copies of notices should their National Grid account become overdue. The caregiver is in no way responsible for bill payment, but can alert the customer if there is a problem. This service provides helpful protection during times of extended absences from home or during illness. Call **1-800-322-3223** for details.

Take steps to protect your family from carbon monoxide.

- Before the heating season begins, have your heating system checked by a licensed heating contractor.
- Check chimneys or flues for debris, birds' nests or other blockage.
- Never use a gas range for heating.
- Also, never burn coal or charcoal in an enclosed space and never use an outside grill for inside cooking.
- Install at least one UL listed carbon monoxide detector in your home, near bedrooms.
- If your carbon monoxide unit sounds the alarm, go outside immediately and then call **911**.
- Do not return until the carbon monoxide source is found.
- Never use generators in homes, garages, basements, crawl spaces or other enclosed or partially enclosed areas, even with ventilation.

Know the causes and symptoms.

Carbon monoxide is a highly poisonous gas that is colorless, odorless and tasteless.

Common sources in the home include malfunctioning fuel-burning appliances such as hot-air furnaces, space heaters and natural gas ranges. The symptoms of carbon monoxide are similar to the flu and may include headaches, dizziness, weakness, sleepiness, nausea and confusion.

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Smell gas. Act fast.
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For help managing
winter energy bills visit
ngrid.com/billhelp

Gas Emergency
1-800-640-1595
or call **911**
Electric Emergency
1-800-465-1212
Customer Service
1-800-322-3223

Managing cold weather energy costs.

You have more control over your winter energy bills than you might think. Here are tips for managing those cold-weather costs.

1. Mind your furnace.

Don't let furnace filters be out of sight, out of mind. Dirty filters restrict airflow and decrease efficiency, which can drive up your bill. Replace or clean filters once a month during the heating season.

2. Lower your water heater's temperature.

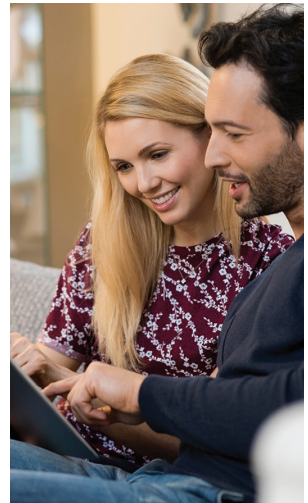
Many water heaters are set higher than they need to be, sending dollars down the drain. Lower your water heater's temperature to 120°F and reduce your water heating costs.

3. Recycle your old, inefficient refrigerator or freezer.

We'll pick it up at no-cost at a time that's convenient for you. Plus, you'll save up to \$150 a year in avoided electric costs and you'll save even more with a \$50 rebate from National Grid.

Please ensure that your refrigerator or freezer is:

- Between 10 and 30 cubic feet using inside measurements.
- Clean, empty and in working order at the time of pick-up.
- Accessible with a clear path for removal by our recycling contractor, Appliance Recycling Centers of America (ARCA).



For additional information and to schedule an appointment, please call **1-877-889-4762**.

Eligibility: Rhode Island residential electric customers of National Grid may qualify. Refrigerator or freezer must be working. The unit must meet the size requirement of 10 cubic feet - 30 cubic feet. Savings and energy efficiency experiences may vary.

4. Enroll in the Budget Plan

The Budget Plan* helps make it easier to manage your household energy payments each season by taking "peaks and valleys" from energy bills. The Budget Plan spreads your projected annual energy usage costs into 12 "balanced" monthly payments. You still pay for the exact amount of energy used annually, but your consumption rate is divided by 12 to determine your monthly budget amount.

The Budget Plan is easy! You get the same convenient payment options you currently enjoy as a National Grid customer including the option to sign up for our popular automatic payment programs.

How to enroll

Visit www.nationalgridus.com and sign into your account, or call Customer Service at **1-800-322-3223**.

*To qualify for the Budget Plan your account must be current with no outstanding balance.

Smell gas. Act fast.

Know the signs of a gas leak and what to do in the event of one.

Indoors: If you smell gas (the odor is similar to rotten eggs) take action right away. Do not use the telephone, do not smoke, or turn on light switches, appliances or any electrical equipment. Everyone should leave the house immediately. Once you are in a safe area, call **911** or **1-800-640-1595**.

Outdoors: If you smell gas and see a white cloudy mist, bubbles in standing water and/or hear a hissing, roaring or whistling sound, leave the area and call **1-800-640-1595** or **911**. Don't assume someone else will call.

Visit us at www.nationalgridus.com and connect with us on



Bill payment assistance this winter.

If you are having difficulty paying your utility bill this winter, there are payment assistance options that may be available if you qualify.

Rhode Island Good Neighbor Energy Fund

This fund, administered by the United Way, may help residents in temporary crisis who cannot pay their energy bill and are not income eligible for LIHEAP funds. The maximum grant is \$350 for the first year and \$175 for subsequent years. For more information, visit www.rigoodneighbor.com or call **211**.

Low Income Home Energy Assistance Program (LIHEAP) Fuel Assistance

Also known as LIHEAP can provide financial assistance to income eligible applicants. The purpose of LIHEAP is to assist low-income Rhode Island households to meet their home energy costs.

Discount rate

A discount rate is available to Rhode Island low income electric customers and gas service customers who meet the eligibility requirements. All recipients of Low Income Home Energy Assistance Program (LIHEAP) fuel assistance will be automatically enrolled in this benefit. For more information, please call the phone number on your bill.

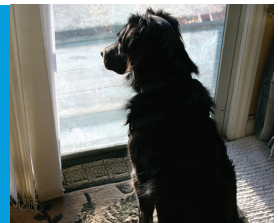
For more information on these and other programs, visit www.nationalgrid.com/billhelp or call Customer Service at **1-800-322-3223**.

Help a friend or loved one remember to pay their bill.

With our Third Party Notification Program, any customer can designate a relative, trusted friend or agency to be a caregiver and receive copies of notices should their National Grid account become overdue. The caregiver is in no way responsible for bill payment, but can alert the customer if there is a problem. This service provides helpful protection during times of extended absences from home or during illness. Call **1-800-322-3223** for details.

To ensure your service is complete, please restrain pets.

In an attempt to keep our employees safe, we ask that you properly restrain your pets prior to our arrival. Failure to do so could delay our ability to complete the service order.



TTY service available.

Customers who use text telephones can call us about service, billing or to report an emergency. Dial **711** for the Relay Service and they will contact National Grid's Customer Service.

In our community



We put our energy behind Rhode Island scholars.



Congratulations to the Class of 2016 on receiving the prestigious New England Red Sox Service Scholarships. We are proud sponsors of this event which honors 35 Rhode Island students based on academic performance, community involvement and financial need. The awards were presented at Fenway Park in August.

For details, visit www.redsoxfoundation.org/nescholarship/ri

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January/February 2017

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seasonal bills. Visit
ngrid.com/billhelp

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or call **911**
Electric Emergency
1-800-465-1212
Customer Service
1-800-322-3223

Be carbon monoxide aware.

Carbon monoxide (CO) is a highly poisonous gas that is colorless, odorless and tasteless. Symptoms of carbon monoxide poisoning are similar to the flu and may include headaches, dizziness, weakness, sleepiness and nausea. Common sources of CO include improperly used or incorrectly vented fuel-burning appliances such as stoves, furnaces, water heaters and fireplaces.

Here's what to do to stay safe:

- Have all heating equipment checked yearly by a professional.
- Install at least one UL listed CO detector in your home near bedrooms.
- Never use a gas range for heating.
- Never use generators indoors.
- If your carbon monoxide alarm sounds go outside immediately and call **911**.

Small steps to safety.

Winter walking means icy sidewalks, snowy paths and more. There are several steps you can take to enjoy a safe season:

- Avoid distractions from your phone or other hand-held device.
- Avoid shortcuts and snow-covered areas.
- Use caution when stepping from one level to another.
- Wear anti-slip footwear.
- Take small steps when slippery surfaces can't be avoided.
- Use handrails and guiderails.
- Maintain three points of contact whenever possible.
- Distribute weight of bags evenly for balance and keep hands out of pockets.



Keep current with Third Party Notification.

Customers can designate a relative, trusted friend or an agency to be a caregiver and receive copies of notices should an account become overdue. Visit nationalgridus.com.

Assistance with your bill is available.

Low-Income Home Energy Assistance Program can provide financial assistance to income-eligible applications. LIHEAP's purpose is to assist low-income Rhode Island households in meeting home energy costs. For eligibility visit dhs.ri.gov.

Rhode Island customers unable to pay an energy bill may qualify to receive help from the Good Neighbor Energy Fund. The fund, administered by the Salvation Army, is for those in temporary financial crisis who are not income eligible for federal or state funds. Visit rigoodneighbor.com or call the Salvation Army at **1-401-490-0240**.

You could be a good neighbor – please consider donating to the fund using envelopes included with your utility bills.

Visit us at www.nationalgridus.com and connect with us on



Manage energy bills with Budget Plan.

National Grid's Budget Plan removes peaks and valleys from your energy bills by spreading your payments over the course of the year. To qualify your account must be current with no outstanding balance. Visit ngrid.com/billhelp.

Remember to clear snow and ice from meters.

Winter weather can result in the buildup of snow and ice on your meter. Please consider adding the following to your winter safety checklist:

- Clear snow and ice around gas meters.
- Mark meter if located near snowplow path.
- Remove icicles on overhangs that could fall and damage meters and pipes.



Payment options available.

Whether you choose to pay your bill in person or you want to skip lines and pay online the choice is yours – simply visit nationalgridus.com and choose how to pay. You can also go paperless by visiting the the online paperless billing hub doxo at doxo.com/nationalgrid.



Safety tips for dryers.

Promote energy efficiency and keep your dryer running properly by cleaning the filter. Failure to do so can pose a safety hazard. Here are some tips to maintain efficiency:

- Inspect dryer and dryer vents every two to three years and clear any dirt or lint buildup.
- Replace plastic or vinyl exhaust hoses with rigid or flexible metal venting.
- Clear outdoor vent trap from snow and other debris.
- Clean the dryer filter after each use.
- Dry full loads of laundry and you could save \$7 each month.

Never hang items from gas pipes.

Never hang clothing or other items from gas pipes. Doing so would add weight to the pipes, and could weaken or break joints or fittings causing a gas leak.

Score big with #EnergyAssist.

National Grid is teaming up with the Boston Celtics to give Rhode Island students a chance to win a Science Technology Engineering Mathematics (STEM) lab renovation for their school. Students are asked to spread the importance of electricity and energy reduction with social media posts tagged #EnergyAssist. The contest begins in March. Visit nba.com/celtics/community/stem-labs to learn more.

In our community



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Это очень важное сообщение.
Пожалуйста, попросите чтобы
вам его перевели.



Smell gas. Act fast.
Gas Emergency?
1-800-640-1595
or call **911**

March/April 2017

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Energy news for our customers in Rhode Island

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Lower your energy bills,
enhance your comfort.

For more details, visit
www.nationalgridus.com

Gas Emergency
1-800-640-1595
or call **911**

Electric Emergency
1-800-465-1212

Customer Service
1-800-322-3223

Act fast in a gas emergency.

If you smell gas anywhere, including your home, go outside immediately and call **1-800-640-1595** or **911**. The following conditions should be reported:

- Smelling gas
- Abnormal pressure or no gas in appliances
- Gas flow to appliances that cannot be shut off
- Continuous flow of water leaking from gas heating unit or water heater
- Roaring, hissing or whistling noise from gas pipes
- Seeing white cloud, mist, fog or bubbles in standing water outside
- Odor that irritates eyes, nose and/or throat



Be mindful with spring projects.

Call before you dig

As the days grow longer, thoughts spring toward gardening or home improvement projects. Remember, before any digging begins, call **811** so the location of underground utility lines can be marked. It's a free service and it's the law.

Look up

Just as important as calling before you dig is to look up before determining the location of trees near overhead lines. With proper selection and placement, you can enjoy your tree for years to come and avoid costly future pruning. For the correct variety of trees and shrubs for your area visit nationalgridus.com or contact your local nursery.

Arbor Day

April 28 marks the annual observance of trees – Arbor Day. Do your part by planting a tree to add value to your home and, at the same time, reduce your energy bill. To provide shade in the summer, but maintain the sun's warmth in winter, plant deciduous trees that shed leaves in the fall on the east and south sides of your home. Good candidates would be maples, oaks, birch, locusts and lindens.



**Know what's below.
Call before you dig.**



Lower the water heater temperature for safety.

Did you know that water heaters are the second highest source of energy use in the home? The good news is that you can save energy – and reduce your bill – by lowering the water temperature on your heater to 120 degrees. Also, it's important to note the average water heater only lasts 10 to 15 years. Consider upgrading before it's too late. Look to nationalgridus.com for available rebates, offers, and services to help you save energy. When choosing a new appliance always select ENERGY STAR® -qualified appliances.

Visit us at www.nationalgridus.com and connect with us on



Cut down on clutter: choose DirectPay.

No check. No stamp. No monitoring due dates. DirectPay allows customers to pay bills with automatic withdrawals from a checking or savings account. Visit nationalgridus.com for details and additional payment options.

Know before you go.

Looking to make your bill payment in person? If so, be sure to use an authorized agency to ensure your National Grid payment is made on a timely basis and that your account is being credited appropriately. Visit nationalgridus.com for a list of authorized agencies and be sure to call ahead and ask the following questions:

- Do you accept payments for National Grid bills?
- What form of payment do you accept?
- Do you have dollar limits or any service fees?



Customers may qualify for assistance.

Rhode Island low-income electric and gas service customers may qualify for a discounted rate upon meeting eligibility requirements. All recipients of the Low Income Home Energy Assistance Program (LIHEAP) are automatically enrolled in this benefit.

If you or another member of your household suffers from a serious illness (as confirmed by a physician), or if you have an infant residing in your house who is under 24 months old and, due to financial hardship, you cannot pay your overdue bills you may qualify for special protections. Contact customer service at **1-800-322-3223** for details.



Online bill payment.

Make your payments online! Simply visit nationalgridus.com to review ways to pay. You can also go paperless by visiting the online billing hub doxo.com/nationalgrid.



Stay safe: schedule an inspection today.

If you own a gas line – such as those that connect to outside gas lighting, gas heaters for pools or hot tubs, natural gas barbecues or gas appliances in attached buildings – you should contact a qualified contractor to complete a safety inspection. Lines that are customer-owned begin at an outlet of a gas meter and extend either above or below the ground. Such lines are the responsibility of the customer.

Be comfortable – no matter the season.

Schedule a no-cost EnergyWise Home Energy Assessment* today and save on upgrades like insulation. If you qualify you could take \$4,000 off insulation improvements which can lower your heating and cooling costs up to 18 percent. Schedule your no-cost assessment today by calling **1-888-633-7947**. Visit ngrid.com/ri-home to learn more.

*This offer is for 1-4 unit homes. Additional restrictions apply.



Heating rebates available.

Living in the Northeast you already know that heating your home can take up to 50 percent of your heating bill. Installing a high-efficiency heating system can make your home more comfortable and you may be eligible for rebates depending on the model you choose. Visit nationalgridus.com to see the latest on rebates for heating systems, energy-efficient boilers, wireless-enabled thermostats and more.

Supporting City Year.

National Grid employees assembled gifts for a February teacher appreciation breakfast at Gilbert Stuart Middle School. Each year Rhode Island employees sponsor a City Year AmeriCorps team at the Providence school which serves more than 700 students. Visit cityyear.org/rhodeisland to learn more.

In our community



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Gas Emergency?
1-800-640-1595
or call **911**

May/June 2017

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Start, stop or transfer your service online.

For more details, visit www.nationalgridus.com

Gas Emergency
1-800-640-1595
or call **911**

Electric Emergency
1-800-465-1212

Customer Service
1-800-322-3223

Simple tactics to keep cool, reduce costs.

A well-maintained, energy-efficient home can lower your energy bill while enhancing your comfort. As the outdoor temperature rises there are a few easy tips you can use to improve your home's efficiency.

- Install programmable thermostats to adjust temperatures when rooms are unoccupied, saving you up to \$180 per year.
- Upgrade air conditioning equipment to more energy-efficient models reducing maintenance and lowering energy costs as much as 30 percent overall.
- Change filters on air conditioners to improve air quality.
- Keep doors and windows closed while running your air conditioner.
- Lower blinds and shades during the day to keep your home cool when the sun is out.
- Make sure vents are clear so air is distributed evenly.



Visit ngrid.com/save for more information.

No identification? Don't let them in.

National Grid employees, including contractors, are required to carry a photo identification card with company logo. If someone is requesting entry into your home or business without the proper ID, do not let them in and contact customer service at **1-800-322-3223**. If you feel you are in immediate danger, call **911**.

Handy tip for CO safety.

Carbon monoxide is an invisible, odorless gas that can be deadly if left undetected. It's good to be CO aware year-round even as summer approaches.

If you use a back-up generator to supply power during an outage, be sure to operate it outdoors. Open windows do not provide sufficient ventilation to safely operate a generator indoors. Also, never use a gas range for heating, or to burn coal or charcoal, in an enclosed space.



Know signs of a gas leak outdoors.

As we spend more time outside during warmer months, it's important to know the signs of a gas leak. If you smell gas and see a white, cloudy mist, bubbles in standing water, and/or hear a hissing, roaring or whistling sound, it could be a gas leak. Don't hesitate – leave the area and call **1-800-640-1595** or **911** right away.

Visit us at www.nationalgridus.com and connect with us on



National Grid again earns Most Ethical Company award.

For the seventh time since 2017, National Grid has been recognized by the Ethisphere Institute, a global leader in defining and advancing the standards of ethical business practices, as a 2017 World's Most Ethical Company®. Ethisphere honors companies that recognize their role in society to influence and drive positive change; consider the impact of their actions on their employees, investors, customers and other key stakeholders; and, use their values and culture as an underpinning to the decisions they make every day.



Energy theft is dangerous and illegal.

Tampering with or bypassing meters or piping puts lives in danger, threatens public safety and damages property. If you have information about energy theft, please call us at **1-800-322-3223**. All information will be kept confidential.

Payment assistance is available.



Sometimes the unexpected happens and customers need assistance paying their energy bill. We have programs that can help, such as the Budget Plan, which removes spikes from bills and spreads payments evenly over the course of a year. There are other assistance programs available in Rhode Island as well. Visit **nationalgridus.com** to learn more.



Restrain pets for safety.

In an attempt to keep your furry friends and our workforce safe, we ask that you properly restrain your pets prior to our arrival. Failure to do so could delay our ability to complete the service order in a timely manner.

Keep that oven door closed.

An easy way to keep energy in check is to keep the oven door closed while cooking and baking. Each time you open the oven the temperature can drop as much as 25° F. Visit **nationalgridus.com** to find more money-saving ideas and currently-available energy efficiency rebates.



Use app to report outages online.

With National Grid's free mobile app, available from iTunes or Google Play, you can report outages and check the status of outages in your area. You can also report outages and downed wires by calling **1-800-465-1212**. If you have life-sustaining equipment in your home, call **1-800-322-3223**. For shelter information, call **211**.



In our community



National Grid contributes to heating assistance effort.

In an effort to help Rhode Islanders struggling with heating bills, the National Grid Foundation presented an \$80,000 donation to the "Keep the Heat On" fund. This marks the fourth consecutive donation from the foundation to the program managed by the Diocese of Providence. Keep the Heat On assists families and individuals pay heating bills when all other forms of public and private assistance have been exhausted. Since 2014, National Grid has donated nearly \$400,000 to the program.



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Пожалуйста, попросите чтобы
вам его перевели.



Smell gas. Act fast.

Gas Emergency?
1-800-640-1595
or call **911**

September/October 2017

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Smell gas. Act fast.
Leave the area and call
our gas emergency line.
Visit nationalgridus.com
for more safety tips.

Gas Emergency
1-800-640-1595
or call **911**

Electric Emergency
1-800-465-1212

Customer Service
1-800-322-3223

Protect yourself from carbon monoxide.

Fall is a good time to pay attention to potential sources of carbon monoxide around your home. CO is a highly poisonous gas that is colorless, odorless and tasteless, but you can protect yourself from CO by doing the following:

- Schedule a heating system check with a licensed professional.
- Check chimneys and flues for debris, bird nests or other blockages.
- Never use a gas range for heating.
- Never burn coal or charcoal in an enclosed space.
- Install carbon monoxide detectors on every level of your home.
- If your CO alarm sounds, go outside immediately and call **1-800-640-1595**.
- Do not return until the cause of the CO is found.
- Never use generators in enclosed or partially enclosed areas.



Symptoms

The symptoms of CO poisoning are similar to the flu and may include headaches, weakness, confusion, chest tightness, skin redness, dizziness, nausea, sleepiness, fluttering of heart and/or loss of muscle control.

Keep costs steady with the Budget Plan.

Spread your billing costs evenly throughout the year with our Budget Plan. You still pay for the amount of energy used annually, but your use is divided by 12 months to determine your monthly payment.

With the Budget Plan you get the same convenient payment options, including automatic payment. To qualify your account must be current with no overdue balance.

Visit nationalgridus.com to enroll.

Important reminders about meters.


Clear path to the meter.

Please help keep our technicians safe when they are visiting your property. That includes making sure there is a clear path to your electric or natural gas meter.

Never hang items from gas pipes.

Never hang clothing or other items from gas pipes. Doing so could add weight to the pipes, and could weaken or break joints or fittings, causing a gas leak.





TTY service available.

TTY users can contact us about service, billing or to report an emergency. Dial **711** for the Relay Service and they will connect you with National Grid's Customer Service.

Visit us at www.nationalgridus.com and connect with us on



Prepare today to face colder days tomorrow.

With long summer days fading from view, now is the time to invest in some smart moves to help you face colder days ahead. Call **1-888-633-7947** to schedule a no-cost energy assessment of your 1-to-4 unit home. If upgrades are recommended, you may be eligible for:

- No-cost targeted air sealing of leaks in drafty areas of your home.
- Seventy-five percent off insulation installation (up to \$4,000) if your home is heated with gas or electricity.
- Twenty-five percent off insulation installation (up to \$4,000) if your home is heated with oil or propane.
- Rebates of up to \$1,000 on qualifying energy-efficient heating, cooling, and water heating equipment.
- The opportunity to apply for zero percent HEAT Loan financing for eligible upgrades.



Please visit ngrid.com/ri-home to learn more.

Third Party Notification keeps accounts in check.

Customers can designate a relative, trusted friend or an agency to be a caregiver and receive copies of notices should an account become overdue. Call **1-800-322-3223** for more information.

We're here to help you navigate through change.

Life changes can be hard. If you are a struggling homeowner, if you rent, or if you are a landlord, there are payment assistance programs in place to help you when you need it the most. Visit ngrid.com/billhelp to learn about assistance plans and eligibility based on various needs in Rhode Island. We're here to help.

Stay informed before, during, and after storms.

In addition to providing safety and restoration updates on nationalgridus.com, Facebook, Twitter and Instagram, we also offer text alerts. Sign up for the service by sending the word **STORM** to **NGRID (64743)**. Customers are not charged for alerts, but normal message and data rates may apply based on your mobile carrier plan. Text the word **STOP** to **NGRID (64743)** to opt out.

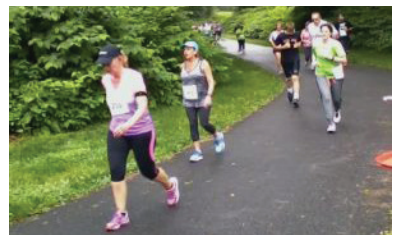
Save time and go automatic with DirectPay.

DirectPay allows you to pay your bill automatically from a bank account, taking some time off of your to-do schedule. For a complete list of payment options, visit nationalgridus.com and click on the green "pay bill" button.

Runners lace up to support RI charities.

National Grid employees volunteered, and some even laced up, for the fifth annual Rocky Point 5K Race held in Warwick. The June event raised funds for the Girl Scouts of Southeastern New England as well as for the state chapter of the American Cancer Society. Visit ournationalgrid.com for more information on the efforts of our employee volunteers in your area.

In our community



Multi-family, apartment or business complex owners please post.

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Пожалуйста, попросите чтобы
вам его перевели.



Smell gas. Act fast.

Gas Emergency?
1-800-640-1595
or call **911**

November/December 2017

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Energy news for our customers in Rhode Island

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Visit nationalgridus.com for safety tips on water heaters and more.

Gas Emergency
1-800-640-1595
or call **911**

Electric Emergency
1-800-465-1212

Customer Service
1-800-322-3223

Managing your bill



National Grid has options available when it comes to paying your utility bill that can even out your monthly balance, give you assistance as needed, or simply give you more time.

Spread costs evenly with the Budget Plan.

Balance payments evenly throughout the year with the Budget Plan. You still pay for the same amount of energy, but your use is divided by 12 months to determine your monthly payment.

With our Budget Plan you get the same convenient payment options, including automatic payment. To qualify, your account must be current with no overdue balance.

Payment assistance eases strain of energy costs.

Low Income Home Energy Assistance Program

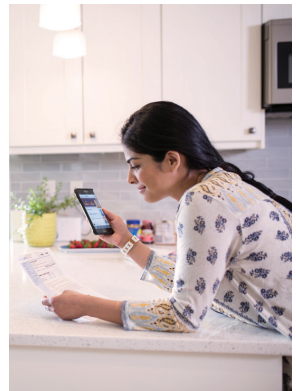
Fuel assistance, also known as LIHEAP, can provide financial assistance to income-eligible applicants. Visit dhs.ri.gov/Programs/index.php to see if you qualify.

Good Neighbor Energy Fund

The Good Neighbor Energy Fund may be able to help customers who do not qualify for other assistance programs. Visit the Good Neighbor Energy Fund at rigoodneighbor.com to learn more.

Discount Rate

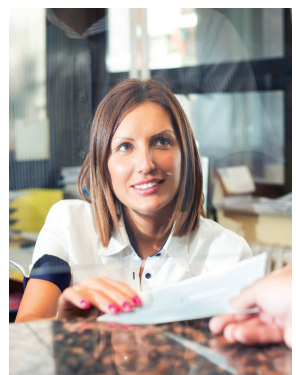
Eligible customers can receive a discounted rate on electric and gas service for their homes. Rhode Island Low Income Home Energy Assistance Program (LIHEAP) participants are already enrolled at this rate. Contact the Rhode Island Department of Health and Human Services at **1-855-697-4347** to learn more.



Be cautious when paying in person.

Be sure to use an authorized payment agency to ensure your payments are made on a timely basis and that your account is being credited properly. When paying in person bring your bill and always keep record or receipt showing your payment.

Visit nationalgridus.com to explore payment plans, extensions and related services.



Safety



Be ready no matter the elements.

A storm kit can keep you safe no matter the weather. Be sure to include:

- Flashlight • New batteries • Battery-powered radio • Extra food • Water and a manual can opener • Sanitation and personal hygiene items • Extra blankets and warm clothing

Check to see if your carbon monoxide detectors are working properly. We recommend alarms marked with UL 2034 be placed on every level of your home.

Visit us at www.nationalgridus.com and connect with us on



Safety

Smell gas. Act fast.

If you smell gas (the odor is similar to rotten eggs) take action right away. Do not use the telephone, do not smoke or turn on light switches, appliances, or any electrical equipment. All occupants (including pets) should leave the house immediately.

If you smell gas outdoors, and see a white cloudy mist, bubbles in standing water and/or a hissing, roaring and whistling sound, it could be a gas leak.

Once you are in a safe area, call **1-800-640-1595** or call **911**. Never assume someone else will call.



Energy Efficiency

Give your home an energy makeover.

Our energy specialists will help you say goodbye to drafty rooms. If you live in a 1-to-4 unit house-hold you can qualify for a no-cost home energy evaluation. We will review your home, complete an attic-to-basement evaluation, and provide a custom home energy report outlining recommended energy efficiency improvements.

Call us at **1-866-633-7947** to schedule a no-cost home energy assessment. If upgrades are recommended, you may be eligible for:

- Up to \$4,000 off the installation of approved insulation improvements.
- Rebates of up to \$1,000 on qualifying energy-efficient heating, cooling, and water equipment.
- No-cost targeted air sealing of leaks.
- The opportunity to apply for zero percent HEAT Loan financing for eligible upgrades.

Visit ngrid.com/ri-home to learn more.



In our community

New lab greets students at Middletown elementary school.

National Grid and the Boston Celtics, including rookie Guerschon Yabusele and legend Dana Barros, teamed up to deliver a new Science, Technology, Engineering, Art and Mathematics lab at Aquidneck School. The elementary school lab in Middletown features digital video cameras, an interactive white board, weather station and various STEAM kits. The school was selected from among hundreds of elementary schools which participated in the April 2017 Energy Assist Conservation Contest and campaign. Visit ournationalgrid.com to learn more about community outreach efforts.



Helping out is part of the job.

Thank you to more than 300 National Grid employees for traveling to North Carolina and Florida, supporting Duke Energy and Tampa Electric with hurricane restoration efforts. We are proud to provide mutual aid to those in need and thank employees and their families for continued support.


Multi-family, apartment or business complex owners please post.

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вам его перевели.



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Gas Emergency?
1-800-640-1595
or call **911**

CM6870 (10/17) RI E&G

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Help a loved one to remember to pay their bill.

With our Third Party Notification program any customer can designate a relative, trusted friend or agency to be a caregiver and receive copies of notices should the account become overdue. For more information, please call the number on your bill.

Know carbon monoxide sources, symptoms.

Known as the silent killer, carbon monoxide is a highly poisonous gas that is colorless, odorless and tasteless. Common sources include improperly-used or incorrectly vented fuel-burning appliances such as furnaces, stoves, water heaters and fireplaces.

What you can do

Have all heating equipment checked yearly by a professional.

- Install at least one UL listed carbon monoxide detector in your home, near bedrooms.
- Never use a gas range for heating.
- Never use generators in homes, garages, basements, crawl spaces or other enclosed or partially enclosed areas, even with ventilation.

Know the signs

- The symptoms of carbon monoxide are similar to the flu and may include headaches, dizziness, weakness, sleepiness, nausea and tightness in the chest.



If your carbon monoxide unit sounds the alarm, go outside immediately and then call **911**. Do not return until the carbon monoxide source is found.

Dryer safety starts with a clean filter.

Failure to clean lint from the dryer trap, vents and other areas poses a safety hazard and also reduces energy efficiency.

Consider the following for your dryer safety checklist:

- Most dryer vents and dryers should be inspected every two to three years.
- Replace plastic or vinyl exhaust hoses with rigid or flexible metal venting.
- Check the outdoor vent flap to make sure it is not covered by snow.
- Always operate the dryer with the lint filter and clean it after each use.
- Turn the dryer off if you leave home or when you go to bed.

Easy ways to decrease your energy usage.

Simple steps can help to reduce energy costs this winter, and all through the year.

- Insulate walls, ceilings and windows where you can.
- Choose the right lights—using new LED bulbs that provide the same amount of light as your old light bulbs, but use less wattage can save you up to \$12 per month.
- Keep your ceiling fans on at home during the winter to redistribute warmer air to where it is most needed.
- Switch to ENERGY STAR® appliances—they use up to 40 percent less energy than conventional models sold before 2001.
- Think before you wash and dry clothes. Dry only full loads of laundry and use the cold water setting on the washer.
- Unplug electronics—turn off the computer at night and save up to \$10 per month.
- Schedule annual heating and air conditioning check-ups to ensure efficient operation.



Visit www.nationalgrid.com for the latest rebates and offers on energy efficient appliances and additional energy-saving tips.

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вам его перевели.



Every National Grid employee carries a photo ID card, and any contractor doing work for us is also required to carry ID.

Termination of Service to Elderly
or Handicapped Persons

If all residents in your household are 62 years of age or older or if any resident in your household is handicapped, the Company will not terminate your service for failure to pay the past due bill without written approval from the Division of Public Utilities. If you cannot pay your bill all at once, you may be able to work out a payment plan with the Company. The Elderly or Handicapped Forms that must be filled out are available from the Company. The Forms also enable you to participate in "Third Party Notification." If you have any questions or want further information, call the Credit Department at **1-888-211-1313**.

Right to Service if You Have a Child Under
24 Months and a Financial Hardship

If you or anyone presently and normally living in your house has a child under 24 months old, we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at **1-888-211-1313** immediately if this applies to you.

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ĐÂY LÀ MỘT BÀN THÔNG CÁO QUAN TRỌNG
XIN VUI LÒNG CHO DỊCH LẠI THÔNG CÁO ẤY

Это очень важное сообщение.

Пожалуйста, попросите чтобы
вам его перевели.

National Grid

40 Sylvan Road

Waltham, MA 02451

1-800-322-3223

CustomerService@us.ngrid.com

www.nationalgrid.com

OM4383 (1/16) RI-E

nationalgrid

Explanation of
General Billing Terms

For Rhode Island Customers

KWH

Kilowatt-hour, a basic unit of electricity used.

Off-Peak

Period of time when the need or demand for electricity on the distribution system is low, such as late evenings, weekends and holidays.

Peak

Period of time when the need or demand for electricity on the distribution system is high, normally during the day, Monday through Friday, excluding holidays.

Estimated Bill

A bill which is calculated based on your typical monthly usage rather than on an actual meter reading. It is usually rendered when we are unable to read your meter.

Meter Constant

A number by which the usage on certain meters must be multiplied to obtain the total usage.

Demand Charge

The cost of providing electrical transmission and distribution equipment to accommodate your largest electrical load.

Gross Earnings

A tax imposed by Rhode Island general law. Calculated as follows: (Total Delivery Charges + Energy Charges - Misc. Charges) divided by 24. Misc. Charges include deposits and interest.

THE NARRAGANSETT ELECTRIC COMPANY
d/b/a NATIONAL GRID
RIPUC Docket No. 4770
Attachment PUC 1-61-3
Page 34 of 80

Delivery Service Charges are comprised of the following components:

LIHEAP Enhancement Charge

This monthly charge is billed to all customers as required by Rhode Island law. The amounts collected through this charge will be used to provide funding for the Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, created to supplement the Federal LIHEAP funding being received by customers of Rhode Island electric and natural gas distribution companies. LIHEAP assists low-income households primarily in meeting their home energy needs. The charge will not be more than \$10 per year for each electric or natural gas service account. The charge is subject to change on an annual basis after review and approval by the Rhode Island Public Utilities Commission.

Customer Charge

The cost of providing customer related services such as metering, meter reading and billing. These fixed costs are unaffected by the actual amount of electricity you use.

Renewable Energy Growth Program Charge

This charge recovers the cost of the Renewable Energy Growth Program, established by R.I. law, that supports the development of eligible renewable energy resources.

Distribution Service

The cost of delivering electricity from the beginning of the Company's distribution system to your home or business.

Transmission Charge

The charge recovers the cost of delivering electricity from the generation company to the beginning of the Company's distribution system.

Transition Charge

Company payments to its wholesale supplier for terminating its wholesale arrangements.

Energy Efficiency Programs

The cost of energy efficiency programs offered by the Company.

Renewable Energy Distribution Charge

The cost of programs required by R.I. law that provide support for the development of renewable energy.

Supply Service Charges are comprised of:

Energy Charge

The charge to provide electricity and other services to the customer by the supplier. This charge also includes the Renewable Energy Standard Charge which is being collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by R.I. General Laws section 39-26-1.

Right to Dispute Your Bill and to an Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at **1-800-322-3223**. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd, Warwick, Rhode Island 02888, Telephone: **401-780-9700**. National Grid will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

Right To Electric Service During Serious Illness

If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at **1-888-211-1313**.

In addition to **completing the affidavit and having it notarized**, either provide a copy of your Award Letter for proof of receiving SSDI / SSI **or** have your licensed physician (MD, DO, LP), Physician's Assistant (PA), or Registered Nurse Practitioner (RNP) complete the certification section below.

TO BE COMPLETED BY LICENSED PHYSICIAN:

Print Patient Name:	
Print Impairment:	
Print Licensed Physician's Name:	
License Number:	
Licensed Physician's Address:	
Licensed Physician's Telephone Number:	

I certify the above-mentioned individual, at the address listed above, is handicapped as defined above and all information provided regarding the patient's health is current and accurate.

Licensed Physician Signature:	
Date:	

AFFIDAVIT TO BE COMPLETED BY CUSTOMER:

Residing permanently at this address is someone who has the following physical or mental impairment _____

_____which substantially limits one or more of such person's major life activities, and which would ordinarily prove a serious hindrance to obtaining employment. This impairment is material, rather than slight, relatively static as distinguished from definitely active or rapidly progressive, and relatively permanent in that it is seldom fully corrected by medical replacement, therapy or surgical means.

Customer Signature:	
Date:	

The person whose signature appears above personally appeared before me and signed this document in my presence, and is either personally known to me or is identified to me through satisfactory evidence of his/her identity.

Notary Public Signature:	
Date:	
Notary Number:	
Notary Expiration Date:	

Please return forms to:
Fax: 1-866-460-8549 OR
Mail: National Grid, PO Box 960
Northborough, MA, 01532-0960

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XIN VUI LÒNG CHỜ DỊCH LẠI THÔNG CÁO ẤY
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Пожалуйста, попросите чтобы
вам его перевели.

the serious illness protection will be removed after three (3) weeks and your account will be subject to collection activity, including termination of service, unless you arrange for payment of your bill. Please contact our Credit Department at **1-888-211-1313**.

Termination of Service to Elderly or Handicapped Persons

If all residents in your household are 62 years of age or older or if any resident in your household has an impairment or disability and is handicapped, the Company will not terminate your service for failure to pay the past due bill without written approval from the Division of Public Utilities and Carriers. If you cannot pay your bill all at once, you may be able to work out a payment plan with the Company. The Elderly or Handicapped Forms that must be filled out are attached and also available from the Company and on the National Grid website at **www.nationalgridus.com**. The Forms also enable you to participate in "Third Party Notification." If you have any questions or want further information, call the Credit Department at **1-888-211-1313**.

If You Have a Child Under 24 Months and a Financial Hardship

If you or anyone presently and normally living in your house has a child under 24 months old, we will not terminate your service, provided you also have a financial hardship. Please call our Credit Department at **1-888-211-1313** immediately if this applies to you.

National Grid
40 Sylvan Road
Waltham, MA 02451
1-800-322-3223
CustomerService@us.ngrid.com
www.nationalgridus.com

CM4383 (3/17) RI-E



Explanation of
General Billing Terms

For Rhode Island Customers

KWH

Kilowatt-hour, a basic unit of electricity used.

Off-Peak

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A tax imposed by Rhode Island general law. Calculated as follows: (Total Delivery Charges + Energy Charges - Misc. Charges) divided by 24. Misc. Charges include deposits and interest.

1-800-322-3223 | www.nationalgridus.com

Delivery Service Charges are comprised of the following components:

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This monthly charge is billed to all customers as required by Rhode Island law. The amounts collected through this charge will be used to provide funding for the Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, created to supplement the Federal LIHEAP funding being received by customers of Rhode Island electric and natural gas distribution companies. LIHEAP assists low-income households primarily in meeting their home energy needs. The charge will not be more than \$10 per year for each electric or natural gas service account. The charge is subject to change on an annual basis after review and approval by the Rhode Island Public Utilities Commission.

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Right To Electric Service During Serious Illness

If you or anyone presently and normally living in your home is seriously ill, a licensed physician (MD, DO, LP), Physician's Assistant (PA), or Registered Nurse Practitioner (RNP) must complete the serious illness protection form or contact National Grid by telephone at **1-800-322-3223**. This certification must be received within seven (7) days from the date that your licensed physician initially contacts National Grid. If you qualify,

Elderly and Handicapped Certification Form

Account Holder:	
Account Number:	
Service Address:	
Telephone Number:	

ELDERLY PROTECTION

☐ I qualify for the Elderly Protection Program on my account. Enclosed is proof of age that all adult household members are 62 or older. Valid proof includes copy of Driver's License, Birth Certificate, Passport, Military ID or Marriage Certificate.

Please provide ALL household members' information:

Names of ALL Household Members	Social Security Number	Date of Birth

THIRD PARTY NOTIFICATION

☐ I designate the following person to be contacted for Third Party Notification. I understand the contact person is not responsible for paying my electric and/or gas bill. A copy of the collection notice is sent to the designated third party who can look into the situation and help make payment arrangements.

Third Party Name:	
Address:	
Telephone Number:	

HANDICAPPED PROTECTION

Handicapped Individual:	
Relationship to Account Holder:	

continued on back >

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or Handicapped Persons

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THE NARRAGANSETT ELECTRIC COMPANY
d/b/a NATIONAL GRID
RIPUC Docket No. 4770
Attachment PUC 1-61-3
Page 38 of 80

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RI Disclosure Label May 2016

Do you know where your power comes from?

Here is some information that can help you make the best decision for your energy needs.

As required by the Rhode Island Public Utilities Commission, we provide customers with what is known as a disclosure label. This label enables you, our customers, to look at the energy sources and air emissions of the power used to serve your needs. You can then compare energy labels from other electric suppliers to make the best choice based on your energy needs.

Our customers in New England are served by an integrated power grid, not particular generating units. The information provided is based on the most recent available information provided by our suppliers via the NEPOOL Generation Information System.

National Grid procures its electricity supply for Standard Offer Service, on behalf of its customers, from system power contracts, not from specific generating units.

For additional information, you may contact National Grid at **1-800-322-3223**, **www.nationalgrid.com**, the Rhode Island Office of Energy Resources at **401-574-9100** or the Rhode Island Public Utilities Commission and Division of Public Utilities and Carriers at **401-941-4500**.

THE NARRAGANSETT ELECTRIC COMPANY
d/b/a NATIONAL GRID
RIPUC Docket No. 4770
Attachment PUC 1-61-3
Page 40 of 80

Electricity Facts

Standard Offer Service
for National Grid Customers
in Rhode Island

NOTES

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Power Sources

Demand for this electricity product in the period 10/01/2014 - 9/30/2015 was assigned generation from the following sources:

Power Source	Resource Mix
Biomass	0.8%
Coal	3.1%
Diesel	1.3%
Digester Gas	0.0%
Efficient Resource (Maine)	0.0%
Fuel Cell	0.0%
Hydroelectric/Hydropower	3.4%
Jet	0.0%
Landfill Gas	4.5%
Municipal Solid Waste	0.3%
Natural Gas	35.4%
Nuclear	19.9%
Oil	9.6%
Solar Photovoltaic	0.4%
Imported Power	19.4%
Trash-to-Energy	0.5%
Wind	1.0%
Wood	0.4%

Air Emissions

Air emissions from the electric power resources used to serve National Grid's Standard Offer Service customers in Rhode Island are compared to the New England regional average air emissions for all power resources in the period 10/01/2014 - 9/30/2015.

Power Source	Pounds per MWh	Resource Mix Air Emissions as a % of NEPOOL System Mix
Carbon Dioxide	774.8252	89.7%
Carbon Monoxide	0.5932	81.7%
Mercury	0.00001	1.5%
Nitrogen Oxides	0.7462	92.2%
Particulates	1.0764	93.6%
Fine Particulates	0.5462	83.5%
Sulphur Dioxides	1.3746	125.3%
Organic Compounds	0.0464	95.2%



RI Disclosure Label August 2015

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Standard Offer Service
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Power Sources

Demand for this electricity product in the period 01/01/2014 - 12/31/2014 was assigned generation from the following sources:

Power Source	Resource Mix
Biomass	0.4%
Coal	3.4%
Diesel	1.0%
Digester Gas	0.0%
Efficient Resource (Maine)	0.0%
Fuel Cell	0.0%
Hydroelectric/Hydropower	3.4%
Jet	0.0%
Landfill Gas	4.1%
Municipal Solid Waste	0.2%
Natural Gas	31.0%
Nuclear	29.9%
Oil	6.5%
Solar Photovoltaic	0.3%
Imported Power	17.9%
Trash-to-Energy	0.5%
Wind	1.0%
Wood	0.4%

Air Emissions

Air emissions from the electric power resources used to serve National Grid's Standard Offer Service customers in Rhode Island are compared to the New England regional average air emissions for all power resources in the period 01/01/2014 - 12/31/2014.

Power Source	Pounds per MWh	Resource Mix Air Emissions as a % of NEPOOL System Mix
Carbon Dioxide	654.6520	79.2%
Carbon Monoxide	0.5002	66.2%
Mercury	0.0000	33.7%
Nitrogen Oxides	0.5962	79.6%
Particulates	1.0177	86.6%
Fine Particulates	0.4669	83.1%
Sulphur Dioxides	0.8384	117.7%
Organic Compounds	0.2286	91.8%



RI Disclosure Label November 2015

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Power Sources

Demand for this electricity product in the period 04/01/2014 - 3/31/2015 was assigned generation from the following sources:

Power Source	Resource Mix
Biomass	0.4%
Coal	3.1%
Diesel	1.0%
Digester Gas	0.0%
Efficient Resource (Maine)	0.0%
Fuel Cell	0.0%
Hydroelectric/Hydropower	3.2%
Jet	0.0%
Landfill Gas	4.4%
Municipal Solid Waste	0.2%
Natural Gas	32.3%
Nuclear	28.6%
Oil	7.0%
Solar Photovoltaic	0.3%
Imported Power	17.6%
Trash-to-Energy	0.5%
Wind	1.0%
Wood	0.4%

Air Emissions

Air emissions from the electric power resources used to serve National Grid's Standard Offer Service customers in Rhode Island are compared to the New England regional average air emissions for all power resources in the period 04/01/2014 - 3/31/2015.

Power Source	Pounds per MWh	Resource Mix Air Emissions as a % of NEPOOL System Mix
Carbon Dioxide	675.7508	81.0%
Carbon Monoxide	0.5172	67.8%
Mercury	0.00001	2.4%
Nitrogen Oxides	0.6266	82.4%
Particulates	0.9998	86.2%
Fine Particulates	0.4743	83.9%
Sulphur Dioxides	0.8203	122.4%
Organic Compounds	0.2328	93.0%



RI Disclosure Label November 2017

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Biomass	0.0%
Coal	3.3%
Diesel	1.5%
Digester Gas	0.0%
Efficient Resource (Maine)	0.0%
Fuel Cell	0.0%
Hydroelectric/Hydropower	1.7%
Jet	0.0%
Landfill Gas	5.0%
Municipal Solid Waste	0.0%
Natural Gas	42.8%
Nuclear	12.8%
Oil	8.5%
Solar Photovoltaic	0.7%
Imported Power	21.3%
Trash-to-Energy	0.1%
Wind	1.6%
Wood	0.7%

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Air emissions from the electric power resources used to serve National Grid's Standard Offer Service customers in Rhode Island are compared to the New England regional average air emissions for all power resources in the period 04/01/2016 - 3/31/2017.

Power Source	Pounds per MWh	Resource Mix Air Emissions as a % of NEPOOL System Mix
Carbon Dioxide	810.8561	104.4%
Carbon Monoxide	0.6683	92.4%
Mercury	0.00002	43.6%
Nitrogen Oxides	0.6770	94.6%
Particulates	1.1825	122.3%
Fine Particulates	0.4952	116.6%
Sulphur Dioxides	1.3006	139.3%
Organic Compounds	0.0528	99.3%



RI Disclosure Label February 2017

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Electricity Facts

Standard Offer Service
for National Grid Customers
in Rhode Island

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Power Sources

Demand for this electricity product in the period 07/01/2015 - 06/30/2016 was assigned generation from the following sources:

Power Source	Resource Mix
Biomass	0.1%
Coal	2.7%
Diesel	1.7%
Digester Gas	0.0%
Efficient Resource (Maine)	0.0%
Fuel Cell	0.0%
Hydroelectric/Hydropower	3.5%
Jet	0.0%
Landfill Gas	4.7%
Municipal Solid Waste	0.2%
Natural Gas	44.2%
Nuclear	8.9%
Oil	10.5%
Solar Photovoltaic	0.5%
Imported Power	21.0%
Trash-to-Energy	0.3%
Wind	0.3%
Wood	1.4%

Air Emissions

Air emissions from the electric power resources used to serve National Grid's Standard Offer Service customers in Rhode Island are compared to the New England regional average air emissions for all power resources in the period 07/01/2015 - 06/30/2016.

Power Source	Pounds per MWh	Resource Mix Air Emissions as a % of NEPOOL System Mix
Carbon Dioxide	860.8436	104.2%
Carbon Monoxide	0.6668	85.4%
Mercury	0.00001	98.9%
Nitrogen Oxides	0.7442	98.4%
Particulates	1.1108	109.4%
Fine Particulates	0.5453	98.3%
Sulphur Dioxides	1.4424	146.0%
Organic Compounds	0.0517	91.4%



RI Disclosure Label May 2017

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THE NARRAGANSETT ELECTRIC COMPANY
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Electricity Facts

Standard Offer Service
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Power Sources

Demand for this electricity product in the period 10/01/2015 - 09/30/2016 was assigned generation from the following sources:

Power Source	Resource Mix
Biomass	0.1%
Coal	3.0%
Diesel	1.8%
Digester Gas	0.0%
Efficient Resource (Maine)	0.0%
Fuel Cell	0.0%
Hydroelectric/Hydropower	3.2%
Jet	0.0%
Landfill Gas	4.9%
Municipal Solid Waste	0.2%
Natural Gas	43.4%
Nuclear	9.1%
Oil	9.7%
Solar Photovoltaic	0.6%
Imported Power	22.3%
Trash-to-Energy	0.3%
Wind	0.3%
Wood	1.1%

Air Emissions

Air emissions from the electric power resources used to serve National Grid's Standard Offer Service customers in Rhode Island are compared to the New England regional average air emissions for all power resources in the period 10/01/2015 - 09/30/2016.

Power Source	Pounds per MWh	Resource Mix Air Emissions as a % of NEPOOL System Mix
Carbon Dioxide	849.1436	103.0%
Carbon Monoxide	0.6668	83.8%
Mercury	0.00001	116.0%
Nitrogen Oxides	0.7332	96.5%
Particulates	1.1783	111.9%
Fine Particulates	0.5520	113.2%
Sulphur Dioxides	1.3560	146.5%
Organic Compounds	0.0523	85.6%



RI Disclosure Label August 2017

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Electricity Facts
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Power Sources

Demand for this electricity product in the period 01/01/2016 - 12/31/2016 was assigned generation from the following sources:

Power Source	Resource Mix
Biomass	0.0%
Coal	2.9%
Diesel	1.7%
Digester Gas	0.0%
Efficient Resource (Maine)	0.0%
Fuel Cell	0.0%
Hydroelectric/Hydropower	2.9%
Jet	0.0%
Landfill Gas	4.9%
Municipal Solid Waste	0.0%
Natural Gas	41.9%
Nuclear	12.7%
Oil	9.1%
Solar Photovoltaic	0.7%
Imported Power	21.2%
Trash-to-Energy	0.1%
Wind	0.9%
Wood	1.0%

Air Emissions

Air emissions from the electric power resources used to serve National Grid's Standard Offer Service customers in Rhode Island are compared to the New England regional average air emissions for all power resources in the period 01/01/2016 - 12/31/2016.

Power Source	Pounds per MWh	Resource Mix Air Emissions as a % of NEPOOL System Mix
Carbon Dioxide	802.8022	103.4%
Carbon Monoxide	0.6260	87.1%
Mercury	0.00002	62.2%
Nitrogen Oxides	0.6880	93.5%
Particulates	1.0811	112.1%
Fine Particulates	0.4825	108.5%
Sulphur Dioxides	1.2768	139.8%
Organic Compounds	0.0499	94.6%



RI Disclosure Label August 2016

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Electricity Facts
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Power Sources

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Power Source	Resource Mix
Biomass	0.4%
Coal	3.1%
Diesel	1.5%
Digester Gas	0.0%
Efficient Resource (Maine)	0.0%
Fuel Cell	0.0%
Hydroelectric/Hydropower	3.4%
Jet	0.0%
Landfill Gas	4.4%
Municipal Solid Waste	0.2%
Natural Gas	35.2%
Nuclear	22.0%
Oil	9.9%
Solar Photovoltaic	0.4%
Imported Power	18.5%
Trash-to-Energy	0.3%
Wind	0.3%
Wood	0.4%

Air Emissions

Air emissions from the electric power resources used to serve National Grid's Standard Offer Service customers in Rhode Island are compared to the New England regional average air emissions for all power resources in the period 01/01/2015 - 12/31/2015.

Power Source	Pounds per MWh	Resource Mix Air Emissions as a % of NEPOOL System Mix
Carbon Dioxide	757.3465	88.6%
Carbon Monoxide	0.5800	73.0%
Mercury	0.00001	1.2%
Nitrogen Oxides	0.7128	86.6%
Particulates	1.0713	90.7%
Fine Particulates	0.5112	80.3%
Sulphur Dioxides	1.4119	121.9%
Organic Compounds	0.0461	81.4%



RI Disclosure Label November 2016

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Electricity Facts

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Power Sources

Demand for this electricity product in the period 04/01/2015 - 03/31/2016 was assigned generation from the following sources:

Power Source	Resource Mix
Biomass	0.4%
Coal	2.3%
Diesel	1.6%
Digester Gas	0.0%
Efficient Resource (Maine)	0.0%
Fuel Cell	0.0%
Hydroelectric/Hydropower	4.2%
Jet	0.0%
Landfill Gas	4.6%
Municipal Solid Waste	0.2%
Natural Gas	39.1%
Nuclear	15.3%
Oil	10.3%
Solar Photovoltaic	0.5%
Imported Power	20.1%
Trash-to-Energy	0.3%
Wind	0.3%
Wood	0.8%

Air Emissions

Air emissions from the electric power resources used to serve National Grid's Standard Offer Service customers in Rhode Island are compared to the New England regional average air emissions for all power resources in the period 04/01/2015 - 03/31/2016.

Power Source	Pounds per MWh	Resource Mix Air Emissions as a % of NEPOOL System Mix
Carbon Dioxide	784.2053	95.5%
Carbon Monoxide	0.5932	79.4%
Mercury	0.00001	2.5%
Nitrogen Oxides	0.6987	91.8%
Particulates	0.9762	100.9%
Fine Particulates	0.5008	88.5%
Sulphur Dioxides	1.4018	130.1%
Organic Compounds	0.0461	87.4%



RI Disclosure Label February 2016

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Electricity Facts

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Power Sources

Demand for this electricity product in the period 07/01/2014 - 6/30/2015 was assigned generation from the following sources:

Power Source	Resource Mix
Biomass	0.8%
Coal	2.9%
Diesel	1.0%
Digester Gas	0.0%
Efficient Resource (Maine)	0.0%
Fuel Cell	0.0%
Hydroelectric/Hydropower	4.0%
Jet	0.0%
Landfill Gas	4.4%
Municipal Solid Waste	0.2%
Natural Gas	31.0%
Nuclear	28.3%
Oil	8.0%
Solar Photovoltaic	0.3%
Imported Power	17.5%
Trash-to-Energy	0.5%
Wind	1.0%
Wood	0.1%

Air Emissions

Air emissions from the electric power resources used to serve National Grid's Standard Offer Service customers in Rhode Island are compared to the New England regional average air emissions for all power resources in the period 07/01/2014 - 6/30/2015.

Power Source	Pounds per MWh	Resource Mix Air Emissions as a % of NEPOOL System Mix
Carbon Dioxide	677.5891	80.9%
Carbon Monoxide	0.5151	72.9%
Mercury	0.00001	1.4%
Nitrogen Oxides	0.6480	82.8%
Particulates	0.9789	86.1%
Fine Particulates	0.4849	82.7%
Sulphur Dioxides	0.9896	113.4%
Organic Compounds	0.2372	95.0%



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Power Sources

Demand for this electricity product in the period 07/01/2013 - 6/30/2014 was assigned generation from the following sources:

Power Source	Resource Mix
Biomass	0.5%
Coal	4.4%
Diesel	0.9%
Digester Gas	0.0%
Efficient Resource (Maine)	0.0%
Fuel Cell	0.0%
Hydroelectric/Hydropower	2.1%
Jet	0.0%
Landfill Gas	2.6%
Municipal Solid Waste	0.1%
Natural Gas	32.5%
Nuclear	30.1%
Oil	6.1%
Solar Photovoltaic	0.2%
Imported Power	17.7%
Trash-to-Energy	0.4%
Wind	0.4%
Wood	2.0%

Air Emissions

Air emissions from the electric power resources used to serve National Grid's Standard Offer Service customers in Rhode Island are compared to the New England regional average air emissions for all power resources in the period 07/01/2013 - 6/30/2014.

Air Emissions	Pounds per MWh	Resource Mix Air Emissions as a % of NEPOOL System Mix
Carbon Dioxide	700.0708	46.4%
Carbon Monoxide	0.5603	67.3%
Mercury	0.0001	191.7%
Nitrogen Oxides	0.5618	77.4%
Particulates	1.2238	86.6%
Fine Particulates	0.4611	81.9%
Sulphur Dioxides	0.7824	118.1%
Organic Compounds	0.0476	89.5%

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RI Disclosure Label May 2015

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Power Sources

Demand for this electricity product in the period 10/01/2013 - 9/30/2014 was assigned generation from the following sources:

Power Source	Resource Mix
Biomass	0.5%
Coal	3.9%
Diesel	0.9%
Digester Gas	0.0%
Efficient Resource (Maine)	0.0%
Fuel Cell	0.0%
Hydroelectric/Hydropower	3.4%
Jet	0.0%
Landfill Gas	3.5%
Municipal Solid Waste	0.2%
Natural Gas	31.5%
Nuclear	30.4%
Oil	6.0%
Solar Photovoltaic	0.3%
Imported Power	17.5%
Trash-to-Energy	0.4%
Wind	0.4%
Wood	1.1%

Air Emissions

Air emissions from the electric power resources used to serve National Grid's Standard Offer Service customers in Rhode Island are compared to the New England regional average air emissions for all power resources in the period 10/01/2013 - 9/30/2014.

Air Emissions	Pounds per MWh	Resource Mix Air Emissions as a % of NEPOOL System Mix
Carbon Dioxide	674.4826	83.1%
Carbon Monoxide	0.5213	65.7%
Mercury	0.0001	280.6%
Nitrogen Oxides	0.5719	78.0%
Particulates	1.1104	83.5%
Fine Particulates	0.4286	76.5%
Sulphur Dioxides	0.8011	117.7%
Organic Compounds	0.2304	92.3%

municipalities, governmental entity, or other public authority in accordance with the qualifications and the specifications set forth in the tariff.

S-05 – Customer Owned Equipment Street and Area Lighting Service Rate

This delivery service rate is available to any municipal city or town that have purchased street and area lighting facilities, including dedicated poles, standards, or accessories pursuant to R.I.G.L. § 39-30-1 et seq.

Rates for S-05, S-06, S-10 and S-14 Delivery Service

LIHEAP Enhancement Charge	\$0.73 per month
Renewable Energy Growth Charge	\$0.07 per luminaire per month
Distribution Charge	
S-06, S-10 and S-14	2.188¢ per kWh
S-05	4.842¢ per kWh
Renewable Energy Dist Charge	0.232¢ per kWh
Transmission Charge	2.118¢ per kWh
Transition Charge	(0.201)¢ per kWh
Energy Efficiency	0.983¢ per kWh

Street Lighting Rates

In addition to the energy charges identified above for National Grid's delivery service under its street lighting rates, the customer will also be charged a luminaire fee and, if applicable, a pole charge. These charges vary depending upon the size and type of street light fixture servicing the customer. Please see each tariff for more information.

X-01 Electric Propulsion Rate

This rate shall apply to any customer taking service for traction power at voltages of 69kV or greater.

Customer Charge	\$16,500.00 per month
LIHEAP Enhancement Charge	\$0.73 per month
Renewable Energy Growth Charge	\$347.07 per month
Distribution Charge	1.961¢ per kWh
Renewable Energy Dist Charge	0.232¢ per kWh
Transmission Charge	\$3.22 per kW
Transmission Charge	1.247¢ per kWh
Transition Charge	(0.201)¢ per kWh
Energy Efficiency	0.983¢ per kWh

Back-up service rates

Business customers who receive all or a portion of their electric supply from a non-emergency on-site generator and expect the Company to supply retail delivery service when the generator is not supplying all of the intended load are placed on an applicable "Back-Up Service" rate. Please see the tariff for rate information, as well as other terms and conditions. Business rates that have a corresponding Back-Up Service rate are shown below:

Rate

B-32 Customers with a facility demand of 25 kilowatts or more.

B-62 Optional for customers with a facility demand of 5,000 kilowatts or more.

Customers with eligible net metering systems as defined in R.I. Public Laws of 2011, § 134 and 147 are exempt from back-up service rates.

Payment options

For your convenience, we offer:

- **Payment Plans:** Pay your outstanding balance by spreading the payments over several months.
- **Budget Plan:** Even out your monthly payments and avoid seasonal peaks and valleys.
- **DirectPay:** Have your bill automatically deducted from your checking account.
- **Pay by Credit/Debt Card:** Pay online using Western Union Speedpay. Additional fees apply, see tariff for more information.

Energy Efficiency

Customers can visit ngrid.com/saveenergy for energy savings tips and incentives on a wide variety of energy efficient home equipment, such as smart power strips and programmable thermostats.

Where Can I Get More Information?

If you have questions, need more detailed information, or would like copies of the actual tariff rate schedules mentioned above, please visit our web site at ngrid.com/ri-tariff or call Customer Service at **1-800-322-3223**.

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Summary of Rates

Rhode Island 2015

About your electric bill

Your monthly electric bill typically includes charges for:

- (1) Supply Services: the charges for electricity provided by a supplier of energy. Electricity supply is provided by a non-regulated power producer or, if the customer has not chosen a non-regulated power producer, by National Grid.
- (2) Delivery Services: the charges for the delivery of the electricity and various customer services and programs. National Grid is no longer in the power supply business. We are primarily a distribution company that delivers electricity produced by others. However, the Company has contractual arrangements with suppliers to provide electricity to customers who have not chosen a non-regulated power producer or, for whatever reason, have been dropped by their power supplier. ELECTRIC SERVICE WILL NOT BE TERMINATED IF A CUSTOMER IS DROPPED BY THEIR POWER SUPPLIER.

Rate Regulation

All of our rates are approved by the Public Utilities Commission (PUC) of Rhode Island, the regulatory agency responsible for ensuring that electric rates are fair. However, rates charged by non-regulated power producers are not regulated by the PUC.

Supply Services

Customers have the option of obtaining their power from a non-regulated power producer.

For more information regarding the restructuring of the electric industry in Rhode Island or for a list of the current non-regulated power producers, please visit www.ripuc.org.

If a customer does not choose to buy electricity from a non-regulated power producer or the customer is dropped by a non-regulated power producer, National Grid will provide the customer with the necessary power supply under Standard Offer Service. These charges will be in addition to the charges for delivery.

Standard Offer Service

Customers who choose not to obtain their power from a non-regulated power producer will receive Standard Offer Service.

For Residential customers, Standard Offer Service is billed at a fixed per kWh price. The rate for Standard Offer Service typically changes every six months based on regulations and is subject to PUC approval.

For the Commercial Group, there are two pricing options. The first option is a variable price option which provides for monthly per kWh charges for a six month period. The second option is a fixed price option in which a six-month fixed per kWh price is in effect. The "customary" option for rate C-06 customers is the fixed price option. The "customary" option for all other customers in this group (rates G-02,S-10, S-06, S-05 and S-14) is the variable price option.

All customers will have the option to switch to the alternative pricing option at any time. The change to the alternative pricing option will occur on the next scheduled meter read date. Once the election has been made, the customer must remain on the chosen option for a period of at least twelve (12) months.

Renewable Energy Standard Charge

This charge, which applies to all customers receiving Standard Offer Service, is being collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by R.I. General Laws § 39-26.

The Renewable Energy Standard Charge is combined with the Standard Offer Service rate on customer bills and is included in Standard Offer Service Rate presented below.

Standard Offer Service - Residential

(effective 4/1/2015 – 12/31/2015)

Residential Rate 10.405¢ per kWh

continued >

Standard Office Service - Commercial Group

Commercial Group

(C-06, G-02, S-05, S-06, S-10, S-14)

Fixed Price Option 8.985¢
(effective 7/1/2015 – 12/31/2015)

Variable Price Option*

October 2015: 7.386¢
November 2015: 9.548¢
December 2015: 14.124¢

Industrial Customer Group*

(G-32, G-62, B-32, B-62, X-01)

October 2015: 5.950¢
November 2015: 7.528¢
December 2015: 10.542¢

*rates vary monthly

Delivery Services

The following is a summary of National Grid rates in effect as of October 1, 2015. The charges listed may change from time to time. The descriptions are abbreviated summaries of the various rates available to our customers. The tariffs on file contain all of the actual terms and conditions for electric service and are available online. You should notify the Company immediately if you are not being served on the most beneficial rate.

Residential rates

A-16 – Basic Residential Rate

This delivery service rate is available for all domestic purposes in an individual private dwelling or an individual private apartment. It is the rate serving most residential customers, as other rates require special situations.

Service is also available under this rate for:

- Farm customers when all electricity is delivered by the Company.
- A church and adjacent buildings owned and operated by the church. However, service to such buildings would be billed separately if they are separated by public ways.
- Residential condominium associations for service provided to common areas and facilities in accordance with Rhode Island General Laws § 39-2-21. The condominium association must provide documentation of the establishment of a residential condominium and a written statement identifying all buildings or units which are part of the condominium.

Rates for A-16 Delivery Service

Customer Charge	\$5.00 per month
LIHEAP Enhancement Charge	\$0.73 per month
Renewable Energy Growth Charge	\$0.17 per month
Distribution Charge	4.091¢ per kWh
Renewable Energy Distribution Charge	0.232¢ per kWh
Transmission Charge	2.348¢ per kWh
Transition Charge	(0.201)¢ per kWh
Energy Efficiency	0.983¢ per kWh

A-60 – Low Income Rate

Service under this rate is provided at a discount to the A-16 Basic Residential Rate. This delivery service rate is available only to qualified customers for all domestic purposes in an individual private dwelling or an individual apartment.

To qualify, a customer must be both:

1. Head of household or principal wage earner, and
2. Receiving Supplemental Security Income from the Social Security Administration, be eligible for the low-income home energy assistance program, or receive one of the following: Medicaid, Food Stamps, General Public Assistance or Family Independence Program Assistance (formerly AFDC).

Rates for A-60 Delivery Service

LIHEAP Enhancement Charge	\$0.73 per month
Renewable Energy Growth Charge	\$0.17 per month
Distribution Charge	2.744¢ per kWh
Renewable Energy Distribution Charge	0.232¢ per kWh
Transmission Charge	2.348¢ per kWh
Transition Charge	(0.201)¢ per kWh
Energy Efficiency	0.983¢ per kWh

Business rates

This delivery service rate is available for all purposes and is primarily designed for small commercial and industrial customers.

Rates for C-06 Delivery Service

Customer Charge	\$10.00 per month
LIHEAP Enhancement Charge	\$0.73 per month
Renewable Energy Growth Charge	\$0.26 per month
Unmetered Charge	\$6.00 per month

Distribution Charge	3.694¢ per kWh
Renewable Energy Dist Charge	0.232¢ per kWh
Transmission Charge	2.072¢ per kWh
Transition Charge	(0.201)¢ per kWh
Energy Efficiency	0.983¢ per kWh

If the kVa transformer capacity needed to serve a customer exceeds 25 kVa, the minimum charge will be increased by \$1.85 for each kVa in excess of 25 kVa.

G-02 – General C&I Rate

The G-02 retail delivery rate is designed for midsize business customers with demand of 10 kilowatts or more. It is available for all purposes and is calculated as a demand charge plus an energy charge.

Rates for G-02 Delivery Service

Customer Charge	\$135.00 per month
LIHEAP Enhancement Charge	\$0.73 per month
Renewable Energy Growth Charge	\$2.46 per month
Demand Charge	>10 kW \$5.23 per kW
Distribution Charge	0.707¢ per kWh
Renewable Energy Dist Charge	0.232¢ per kWh
Transmission Charge	\$3.02 per kW
Transmission Charge	0.894¢ per kWh
Transition Charge	(0.201)¢ per kWh
Energy Efficiency	0.983¢ per kW

G-32 – Large Demand Rate

This delivery service rate is designed for large business customers. It is mandatory for any customer who has a 12-month average demand of 200kW or greater for three consecutive months. This rate contains a variety of special clauses and conditions. The G-32 rate also is open to customers using less than 200 kW.

Rates for G-32 Delivery Service

Customer Charge	\$825.00 per month
LIHEAP Enhancement Charge	\$0.73 per month
Renewable Energy Growth Charge	\$17.78 per month
Demand Charge	> 200kW \$4.10 per kW
Distribution Charge	0.732¢ per kWh
Renewable Energy Dist Charge	0.232¢ per kWh
Transmission Charge	\$3.40 per kW
Transmission Charge	0.930¢ per kWh

Transition Charge	(0.201)¢ per kWh
Energy Efficiency	0.983¢ per kWh

G-62 – Optional Large Demand Rate

This retail delivery rate is designed for the Company's largest business customers. This rate is optional for any customer who has a 12-month maximum demand of 5,000 kW or greater on this rate.

Rates for G-62 Delivery Service

Customer Charge	\$17,000.00 per month
LIHEAP Enhancement Charge	\$0.73 per month
Renewable Energy Growth Charge	\$347.07 per month
Demand Charge	\$3.54 per kW
Distribution Charge	0.091 per kWh
Renewable Energy Dist Charge	0.232¢ per kWh
Transmission Charge	\$322 per kW
Transmission Charge	1.247¢ per kWh
Transition Charge	(0.201)¢ per kWh
Energy Efficiency	0.983¢ per kWh

Special clauses and conditions in commercial & industrial rates

Customers on Rates B-32, B-62, G-02, G-32, and G-62 are eligible to receive a discount for high voltage metering and/or transformer ownership (high voltage delivery) if the customer meets the criteria for receipt of the discount. Rates C-06, G-02, G-32, and G-62 are eligible to receive a Gross Earnings Tax Credit consistent with the gross receipts' tax exemption provided in Section 44-13-35 of Rhode Island General Laws. There also are other terms not summarized above. Please see each tariff for more information.

S-10 – Limited Service – Private Lighting Rate

The Company serves various customers under the S-10 delivery service rate for certain private lighting. This rate is not open to new customers.

S-14 – General Street and Area Lighting Service Rate

This delivery service rate is available to any city, town or other public authority for street lighting for municipality-owned or accepted roadways, including private ways.

S-06 – Decorative Street and Area Lighting Service Rate

This delivery service rate is available for full service, underground served, decorative street and area lighting applications owned by the Company to a Customer, inclusive of

S-06 – Decorative Street and Area Lighting Service Rate

This delivery service rate is available for full service, underground served, decorative street and area lighting applications owned by the Company to a Customer, inclusive of municipalities, governmental entity, or other public authority in accordance with the qualifications and the specifications set forth in the tariff.

S-05 – Customer Owned Equipment Street and Area Lighting Service Rate

This delivery service rate is available to any municipal city or town that have purchased street and area lighting facilities, including dedicated poles, standards, or accessories pursuant to R.I.G.L. § 39-30-1 et seq.

Rates for S-05, S-06, S-10 and S-14 Delivery Service

LIHEAP Enhancement Charge	\$0.73 per month
Renewable Energy Growth Charge	\$0.09 per luminaire per month
Distribution Charge	
S-06, S-10 and S-14	2.660¢ per kWh
S-05	5.314¢ per kWh
Renewable Energy Dist Charge	0.344¢ per kWh
Transmission Charge	1.983¢ per kWh
Transition Charge	(0.058)¢ per kWh
Energy Efficiency	1.107¢ per kWh

Street Lighting Rates

In addition to the energy charges identified above for National Grid's delivery service under its street lighting rates, the customer will also be charged a luminaire fee and, if applicable, a pole charge. These charges vary depending upon the size and type of street light fixture servicing the customer. Please see each tariff for more information.

X-01 Electric Propulsion Rate

This rate shall apply to any customer taking service for traction power at voltages of 69kV or greater.

Customer Charge	\$16,500.00 per month
LIHEAP Enhancement Charge	\$0.73 per month
Renewable Energy Growth Charge	\$583.94 per month
Distribution Charge	2.114¢ per kWh
Renewable Energy Dist Charge	0.344¢ per kWh
Transmission Charge	\$3.22 per kW
Transmission Charge	1.378¢ per kWh
Transition Charge	(0.058)¢ per kWh
Energy Efficiency	1.107¢ per kWh

Back-up service rates

Business customers who receive all or a portion of their electric supply from a non-emergency on-site generator and expect the Company to supply retail delivery service when the generator is not supplying all of the intended load are placed on an applicable "Back-Up Service" rate. Please see the tariff for rate information, as well as other terms and conditions. Business rates that have a corresponding Back-Up Service rate are shown below:

Rate

B-32 Customers with a facility demand of 25 kilowatts or more.

B-62 Optional for customers with a facility demand of 5,000 kilowatts or more.

Customers with eligible net metering systems as defined in R.I. Public Laws of 2011, § 134 and 147 are exempt from back-up service rates.

Payment options

For your convenience, we offer:

- **Payment Plans:** Pay your outstanding balance by spreading the payments over several months.
- **Budget Plan:** Even out your monthly payments and avoid seasonal peaks and valleys.
- **DirectPay:** Have your bill automatically deducted from your checking account.
- **Pay by Credit/Debt Card:** Pay online using Western Union Speedpay. Additional fees apply, see tariff for more information.

Energy Efficiency

Customers can visit ngrid.com/saveenergy for energy savings tips and incentives on a wide variety of energy efficient home equipment, such as smart power strips and programmable thermostats.

Where Can I Get More Information?

If you have questions, need more detailed information, or would like copies of the actual tariff rate schedules mentioned above, please visit our web site at ngrid.com/ri-tariff or call Customer Service at **1-800-322-3223**.

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Summary of Rates Rhode Island 2016

About your electric bill

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- (1) Supply Services: the charges for electricity provided by a supplier of energy. Electricity supply is provided by a non-regulated power producer or, if the customer has not chosen a non-regulated power producer, by National Grid.
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For more information regarding the restructuring of the electric industry in Rhode Island or for a list of the current non-regulated power producers, please visit www.ripuc.org.

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Standard Offer Service

Customers who choose not to obtain their power from a non-regulated power producer will receive Standard Offer Service.

For Residential customers, Standard Offer Service is billed at a fixed per kWh price. The rate for Standard Offer Service typically changes every six months based on regulations and is subject to PUC approval.

For the Commercial Group, there are two pricing options. The first option is a variable price option which provides for monthly per kWh charges for a six month period. The second option is a fixed price option in which a six-month fixed per kWh price is in effect. The "customary" option for rate C-06 customers is the fixed price option. The "customary" option for all other customers in this group (rates G-02,S-10, S-06, S-05 and S-14) is the variable price option.

All customers will have the option to switch to the alternative pricing option at any time. The change to the alternative pricing option will occur on the next scheduled meter read date. Once the election has been made, the customer must remain on the chosen option for a period of at least twelve (12) months.

Renewable Energy Standard Charge

This charge, which applies to all customers receiving Standard Offer Service, is being collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by R.I. General Laws § 39-26.

The Renewable Energy Standard Charge is combined with the Standard Offer Service rate on customer bills and is included in Standard Offer Service Rate presented below.

Standard Offer Service - Residential

(effective 10/1/2016 - 3/31/2017)

Residential Rate 8.179¢ per kWh

continued >

Standard Office Service - Commercial Group

Commercial Group

(C-06, G-02, S-05, S-06, S-10, S-14)

Fixed Price Option 8.396¢
(effective 10/1/2016 - 3/31/2017)

Variable Price Option*

October 2016:	5.998¢
November 2016:	6.703¢
December 2016:	8.287¢
January 2017:	10.722¢
February 2017:	10.483¢
March 2017:	8.010¢

Industrial Customer Group*

(G-32, G-62, B-32, B-62, X-01)

October 2016:	3.947¢
November 2016:	4.626¢
December 2016:	6.416¢

*rates vary monthly

Delivery Services

The following is a summary of National Grid rates in effect as of October 1, 2016. The charges listed may change from time to time. The descriptions are abbreviated summaries of the various rates available to our customers. The tariffs on file contain all of the actual terms and conditions for electric service and are available online. You should notify the Company immediately if you are not being served on the most beneficial rate.

Residential rates

A-16 – Basic Residential Rate

This delivery service rate is available for all domestic purposes in an individual private dwelling or an individual private apartment. It is the rate serving most residential customers, as other rates require special situations.

Service is also available under this rate for:

- Farm customers when all electricity is delivered by the Company.
- A church and adjacent buildings owned and operated by the church. However, service to such buildings would be billed separately if they are separated by public ways.
- Residential condominium associations for service provided to common areas and facilities in accordance with Rhode Island General Laws § 39-2-21. The condominium association must provide documentation of the establishment of a residential

condominium and a written statement identifying all buildings or units which are part of the condominium.

Rates for A-16 Delivery Service

Customer Charge	\$5.00 per month
LIHEAP Enhancement Charge	\$0.73 per month
Renewable Energy Growth Charge	\$0.22 per month
Distribution Charge	4.278¢ per kWh
Renewable Energy Distribution Charge	0.344¢ per kWh
Transmission Charge	2.705¢ per kWh
Transition Charge	(0.058)¢ per kWh
Energy Efficiency	1.107¢ per kWh

A-60 – Low Income Rate

Service under this rate is provided at a discount to the A-16 Basic Residential Rate. This delivery service rate is available only to qualified customers for all domestic purposes in an individual private dwelling or an individual apartment.

To qualify, a customer must be both:

- Head of household or principal wage earner, and
- Receiving Supplemental Security Income from the Social Security Administration, be eligible for the low-income home energy assistance program, or receive one of the following: Medicaid, Food Stamps, General Public Assistance or Family Independence Program Assistance (formerly AFDC).

Rates for A-60 Delivery Service

LIHEAP Enhancement Charge	\$0.73 per month
Renewable Energy Growth Charge	\$0.22 per month
Distribution Charge	2.931¢ per kWh
Renewable Energy Distribution Charge	0.344¢ per kWh
Transmission Charge	2.705¢ per kWh
Transition Charge	(0.058)¢ per kWh
Energy Efficiency	1.107¢ per kWh

Business rates

This delivery service rate is available for all purposes and is primarily designed for small commercial and industrial customers.

Rates for C-06 Delivery Service

Customer Charge	\$10.00 per month
LIHEAP Enhancement Charge	\$0.73 per month
Renewable Energy Growth Charge	\$0.35 per month
Unmetered Charge	\$6.00 per month
Distribution Charge	3.852¢ per kWh
Renewable Energy Dist Charge	0.344¢ per kWh
Transmission Charge	2.566¢ per kWh
Transition Charge	(0.058)¢ per kWh
Energy Efficiency	1.107¢ per kWh

If the kVa transformer capacity needed to serve a customer exceeds 25 kVa, the minimum charge will be increased by \$1.85 for each kVa in excess of 25 kVa.

G-02 – General C&I Rate

The G-02 retail delivery rate is designed for midsize business customers with demand of 10 kilowatts or more. It is available for all purposes and is calculated as a demand charge plus an energy charge.

Rates for G-02 Delivery Service

Customer Charge	\$135.00 per month
LIHEAP Enhancement Charge	\$0.73 per month
Renewable Energy Growth Charge	\$3.37 per month
Demand Charge	> 10kW \$5.58 per kW
Distribution Charge	0.733¢ per kWh
Renewable Energy Dist Charge	0.344¢ per kWh
Transmission Charge	\$3.59 per kW
Transmission Charge	1.068¢ per kWh
Transition Charge	(0.058)¢ per kWh
Energy Efficiency	1.107¢ per kW

G-32 – Large Demand Rate

This delivery service rate is designed for large business customers. It is mandatory for any customer who has a 12-month average demand of 200kW or greater for three consecutive months. This rate contains a variety of special clauses and conditions. The G-32 rate also is open to customers using less than 200 kW.

Rates for G-32 Delivery Service

Customer Charge	\$825.00 per month
LIHEAP Enhancement Charge	\$0.73 per month
Renewable Energy	

Growth Charge	\$24.49 per month
Demand Charge	>200kW \$4.44 per kW
Distribution Charge	0.768¢ per kWh
Renewable Energy Dist Charge	0.344¢ per kWh
Transmission Charge	\$3.97 per kW
Transmission Charge	1.047¢ per kWh
Transition Charge	(0.058)¢ per kWh
Energy Efficiency	1.107¢ per kWh

G-62 – Optional Large Demand Rate

This retail delivery rate is designed for the Company's largest business customers. This rate is optional for any customer who has a 12-month maximum demand of 5,000 kW or greater on this rate.

Rates for G-62 Delivery Service

Customer Charge	\$17,000.00 per month
LIHEAP Enhancement Charge	\$0.73 per month
Renewable Energy Growth Charge	\$539.30 per month
Demand Charge	\$3.81 per kW
Distribution Charge	0.167¢ per kWh
Renewable Energy Dist Charge	0.344¢ per kWh
Transmission Charge	\$3.22 per kW
Transmission Charge	1.378¢ per kWh
Transition Charge	(0.058)¢ per kWh
Energy Efficiency	1.107¢ per kWh

Special clauses and conditions in commercial & industrial rates

Customers on Rates B-32, B-62, G-02, G-32, and G-62 are eligible to receive a discount for high voltage metering and/or transformer ownership (high voltage delivery) if the customer meets the criteria for receipt of the discount. Rates C-06, G-02, G-32, and G-62 are eligible to receive a Gross Earnings Tax Credit consistent with the gross receipts' tax exemption provided in Section 44-13-35 of Rhode Island General Laws. There also are other terms not summarized above. Please see each tariff for more information.

S-10 – Limited Service – Private Lighting Rate

The Company serves various customers under the S-10 delivery service rate for certain private lighting. This rate is not open to new customers.

S-14 – General Street and Area Lighting Service Rate

This delivery service rate is available to any city, town or other public authority for street lighting for municipality-owned or accepted roadways, including private ways.

S-06 – Decorative Street and Area Lighting Service Rate

This delivery service rate is available for full service, underground served, decorative street and area lighting applications owned by the Company to a Customer, inclusive of municipalities, governmental entity, or other public authority in accordance with the qualifications and the specifications set forth in the tariff.

S-05 – Customer Owned Equipment Street and Area Lighting Service Rate

This delivery service rate is available to any municipal city or town that has purchased street and area lighting facilities, including dedicated poles, standards, or accessories pursuant to R.I.G.L. § 39-30-1 et seq.

Rates for S-05, S-06, S-10 and S-14 Delivery Service

LIHEAP Enhancement Charge	\$0.81 per month
Renewable Energy Growth Charge	\$0.39 per luminaire per month
Distribution Charge	
S-06, S-10 and S-14	2.864¢ per kWh
S-05	5.518¢ per kWh
Renewable Energy Dist Charge	0.687¢ per kWh
Transmission Charge	2.249¢ per kWh
Transition Charge	0.057¢ per kWh
Energy Efficiency	1.154¢ per kWh

Street Lighting Rates

In addition to the energy charges identified above for National Grid's delivery service under its street lighting rates, the customer will also be charged a luminaire fee and, if applicable, a pole charge. These charges vary depending upon the size and type of street light fixture servicing the customer. Please see each tariff for more information.

X-01 Electric Propulsion Rate

This rate shall apply to any customer taking service for traction power at voltages of 69kV or greater.

Customer Charge	\$16,500.00 per month
LIHEAP Enhancement Charge	\$0.81 per month
Renewable Energy Growth Charge	\$2,087.71 per month
Distribution Charge	2.157¢ per kWh
Renewable Energy Dist Charge	0.687¢ per kWh
Transmission Charge	\$3.40 per kW
Transmission Charge	1.524¢ per kWh
Transition Charge	0.057¢ per kWh
Energy Efficiency	1.154¢ per kWh

Back-up service rates

Business customers who receive all or a portion of their electric supply from a non-emergency on-site generator and expect the Company to supply retail delivery service when the generator is not supplying all of the intended load are placed on an applicable "Back-Up Service" rate. Please see the tariff for rate information, as well as other terms and conditions. Business rates that have a corresponding Back-Up Service rate are shown below:

Rate

B-32 Customers with a facility demand of 25 kilowatts or more.

B-62 Optional for customers with a facility demand of 5,000 kilowatts or more.

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Payment options

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All customers will have the option to switch to the alternative pricing option at any time. The change to the alternative pricing option will occur on the next scheduled meter read date. Once the election has been made, the customer must remain on the chosen option for a period of at least twelve (12) months.

Renewable Energy Standard Charge

This charge, which applies to all customers receiving Standard Offer Service, is being collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by R.I. General Laws § 39-26.

The Renewable Energy Standard Charge is combined with the Standard Offer Service rate on customer bills and is included in Standard Offer Service Rate presented below.

Standard Offer Service - Residential

(effective 10/1/2017 - 3/31/2018)

Residential Rate 9.515¢ per kWh

continued >

Standard Office Service - Commercial Group

Commercial Group

(C-06, G-02, S-05, S-06, S-10, S-14)

Fixed Price Option 9.350¢
(effective 10/1/2017 - 3/31/2018)

Variable Price Option*

October 2017:	6.969¢
November 2017:	7.802¢
December 2017:	9.201¢
January 2018:	11.527¢
February 2018:	11.585¢
March 2018:	8.827¢

Industrial Customer Group*

(G-32, G-62, B-32, B-62, X-01)

October 2017:	5.264¢
November 2017:	6.046¢
December 2017:	8.011¢

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Delivery Services

The following is a summary of National Grid rates in effect as of October 1, 2017. The charges listed may change from time to time. The descriptions are abbreviated summaries of the various rates available to our customers. The tariffs on file contain all of the actual terms and conditions for electric service and are available online. You should notify the Company immediately if you are not being served on the most beneficial rate.

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Service is also available under this rate for:

- Farm customers when all electricity is delivered by the Company.
- A church and adjacent buildings owned and operated by the church. However, service to such buildings would be billed separately if they are separated by public ways.
- Residential condominium associations for service provided to common areas and facilities in accordance with Rhode Island General Laws § 39-2-21. The condominium association must provide documentation of the establishment of a residential

condominium and a written statement identifying all buildings or units which are part of the condominium.

Rates for A-16 Delivery Service

Customer Charge	\$5.00 per month
LIHEAP Enhancement Charge	\$0.81 per month
Renewable Energy Growth Charge	\$0.78 per month
Distribution Charge	4.300¢ per kWh
Renewable Energy Distribution Charge	0.687¢ per kWh
Transmission Charge	3.179¢ per kWh
Transition Charge	0.057¢ per kWh
Energy Efficiency	1.154¢ per kWh

A-60 – Low Income Rate

Service under this rate is provided at a discount to the A-16 Basic Residential Rate. This delivery service rate is available only to qualified customers for all domestic purposes in an individual private dwelling or an individual apartment.

To qualify, a customer must be both:

- Head of household or principal wage earner, and
- Receiving Supplemental Security Income from the Social Security Administration, be eligible for the low-income home energy assistance program, or receive one of the following: Medicaid, Food Stamps, General Public Assistance or Family Independence Program Assistance (formerly AFDC).

Rates for A-60 Delivery Service

LIHEAP Enhancement Charge	\$0.81 per month
Renewable Energy Growth Charge	\$0.78 per month
Distribution Charge	2.953¢ per kWh
Renewable Energy Distribution Charge	0.687¢ per kWh
Transmission Charge	3.179¢ per kWh
Transition Charge	0.057¢ per kWh
Energy Efficiency	1.154¢ per kWh

Business rates

This delivery service rate is available for all purposes and is primarily designed for small commercial and industrial customers.

Rates for C-06 Delivery Service

Customer Charge	\$10.00 per month
LIHEAP Enhancement Charge	\$0.81 per month
Renewable Energy Growth Charge	\$1.26 per month
Unmetered Charge	\$6.00 per month
Distribution Charge	3.892¢ per kWh
Renewable Energy Dist Charge	0.687¢ per kWh
Transmission Charge	2.838¢ per kWh
Transition Charge	0.057¢ per kWh
Energy Efficiency	1.154¢ per kWh

If the kVa transformer capacity needed to serve a customer exceeds 25 kVa, the minimum charge will be increased by \$1.85 for each kVa in excess of 25 kVa.

G-02 – General C&I Rate

The G-02 retail delivery rate is designed for midsize business customers with demand of 10 kilowatts or more. It is available for all purposes and is calculated as a demand charge plus an energy charge.

Rates for G-02 Delivery Service

Customer Charge	\$135.00 per month
LIHEAP Enhancement Charge	\$0.81 per month
Renewable Energy Growth Charge	\$11.85 per month
Demand Charge > 10kW	\$5.52 per kW
Distribution Charge	0.812¢ per kWh
Renewable Energy Dist Charge	0.687¢ per kWh
Transmission Charge	\$4.37 per kW
Transition Charge	1.096¢ per kWh
Energy Efficiency	0.057¢ per kWh
	1.154¢ per kW

G-32 – Large Demand Rate

This delivery service rate is designed for large business customers. It is mandatory for any customer who has a 12-month average demand of 200kW or greater for three consecutive months. This rate contains a variety of special clauses and conditions. The G-32 rate also is open to customers using less than 200 kW.

Rates for G-32 Delivery Service

Customer Charge	\$825.00 per month
LIHEAP Enhancement Charge	\$0.81 per month
Renewable Energy	

Growth Charge	\$86.86 per month
Demand Charge >200kW	\$4.41 per kW
Distribution Charge	0.900¢ per kWh
Renewable Energy Dist Charge	0.687¢ per kWh
Transmission Charge	\$4.69 per kW
Transition Charge	1.123¢ per kWh
Energy Efficiency	0.057¢ per kWh
	1.154¢ per kWh

G-62 – Optional Large Demand Rate

This retail delivery rate is designed for the Company's largest business customers. This rate is optional for any customer who has a 12-month maximum demand of 5,000 kW or greater on this rate.

Rates for G-62 Delivery Service

Customer Charge	\$17,000.00 per month
LIHEAP Enhancement Charge	\$0.81 per month
Renewable Energy Growth Charge	\$1,928.08 per month
Demand Charge	\$3.90 per kW
Distribution Charge	0.282 per kWh
Renewable Energy Dist Charge	0.687¢ per kWh
Transmission Charge	\$3.40 per kW
Transition Charge	1.524¢ per kWh
Energy Efficiency	0.057¢ per kWh
	1.154¢ per kWh

Special clauses and conditions in commercial & industrial rates

Customers on Rates B-32, B-62, G-02, G-32, and G-62 are eligible to receive a discount for high voltage metering and/or transformer ownership (high voltage delivery) if the customer meets the criteria for receipt of the discount. Rates C-06, G-02, G-32, and G-62 are eligible to receive a Gross Earnings Tax Credit consistent with the gross receipts' tax exemption provided in Section 44-13-35 of Rhode Island General Laws. There also are other terms not summarized above. Please see each tariff for more information.

S-10 – Limited Service – Private Lighting Rate

The Company serves various customers under the S-10 delivery service rate for certain private lighting. This rate is not open to new customers.

S-14 – General Street and Area Lighting Service Rate

This delivery service rate is available to any city, town or other public authority for street lighting for municipality-owned or accepted roadways, including private ways.



Important Information for National Grid Customers in Rhode Island

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In order to expand the range of competitive options available to electricity consumers in Rhode Island, the Public Utilities Commission has approved the release of non-residential information on a Customer Information List. Effective December 2005, National Grid made this Customer Information List available to registered Competitive Suppliers. Competitive Suppliers may use the information included on the Customer Information List for the marketing of energy-related products and services only.

Information to be included on the Customer Information List

The Customer Information List compiled by National Grid includes the name on your electric account (corporate name), your mailing and service addresses, and energy information including rate class, 12 months historical usage information (kWh, kW, and kVa if applicable), meter read cycle and voltage indicator. Your company will appear on the Customer Information List unless you notify National Grid that you do not want this information included (see over).

National Grid has updated the Customer Information List on a quarterly basis since March 2006.

Benefits of having your information included on the Customer Information List

National Grid is committed to taking all appropriate steps to bring the benefits of the competitive electric industry to consumers. By having your account information included on the Customer Information List, you are improving the ability of Competitive Suppliers to offer you electricity-related products and services. These products and services may provide savings, as well as other benefits that may be of interest.

If you do not want your account information included on the Customer Information List

Certain consumers may not want their account information included on the Customer Information List. If you do not want your information included on the Customer Information List, contact National Grid at the telephone number, web site or address below. National Grid will remove your information from all subsequent Customer Information Lists. If you decide at a later date that you want your account information included on the Customer Information List, you can contact National Grid using the number, web site or address below.

Please include your name, account number, address and phone number in all correspondence.

Phone: **1-877-504-9018**
Email: **CustomerService@nationalgrid.com**
Internet: **www.nationalgridus.com/optout**
In writing: **55 Bearfoot Road**
Northborough, MA 01532

nationalgrid

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THE NARRAGANSETT ELECTRIC COMPANY
d/b/a NATIONAL GRID
RIPUC Docket No. 4770
Attachment PUC 1-61-3
Page 72 of 80

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Important Information Regarding Termination of Utility Service in Rhode Island

The Rhode Island Public Utilities Commission and Division of Public Utilities and Carriers have established rules relating to the termination of residential gas and electric service. These rules provide a series of options for customers with an outstanding balance and for customers whose service has been terminated.

There are two sets of payment plans available to customers, based on whether a customer is a “standard” customer or a “protected” customer. A “standard” customer is a customer not classified in one of the protected categories. A “protected” customer is a residential customer whom the utility has evidence of one or more of the following:

- ▶ Unemployed/receiving unemployment compensation;
- ▶ Elderly (all members of household must be 62 or older) or disabled (an affidavit stating one disability – verified by a physician – is required);
- ▶ Receiving assistance via the LIHEAP program;
- ▶ Seriously ill – illness that is life threatening or may become life threatening, or a disability;
- ▶ Households with a child under 24 months of age – provided there is a financial hardship.

These regulations prevent gas and electric utilities from terminating residential service during the utility termination moratorium period (November 1st through April 15th) for nonpayment of a delinquent account if the customer is a “protected” customer (see above).

For both “standard” and “protected” customers, there are specific steps to the payment plan process requiring the customer to meet certain commitments.

The rules also contain an Arrearage Forgiveness Payment Plan for “LIHEAP-eligible” customers who qualify.

The terms of each Step of the Standard Customer Payment Plans are as follows:

Step 1A Standard Customer Payment Plan Pre-Termination	<ul style="list-style-type: none">• No down payment required.• Must pay each month the sum of (1/12 of the estimated prospective annual utility cost) + (1/6 of the customer's unpaid balance for the first six months of the plan).• Not available to customers after termination of service or after disenrollment from a previous Step 1A or Step 1B Plan.
Step 1B Standard Customer Payment Plan Pre-Termination Six Month Option	<ul style="list-style-type: none">• No down payment required.• Must pay each month the sum of (1/6 of the unpaid balance + the amount due for current usage).• Not available to customers after termination of service or after disenrollment from a previous Step 1A or Step 1B Plan.
Step 2 Standard Customer Payment Plan Pre-Termination Re-negotiation	<ul style="list-style-type: none">• No down payment required.• Must pay each month the sum of (1/12 of the estimated prospective average annual utility cost) + (1/6 of the customer's unpaid balance for the first six months of the plan).• Not available to customers after termination of service.
Step 3 Standard Customer Payment Plan Post-Termination	<ul style="list-style-type: none">• Initial down payment of 60% of the customer's unpaid balance required.• Must pay each month the sum of (1/12 of the estimated prospective annual utility cost) + (1/3 of the customer's unpaid balance for the first three months of the plan).
Step 4 Post-Termination 100% may be required	<ul style="list-style-type: none">• A customer may be required to pay up to 100% of the customer's unpaid balance to restore service.

This is an important notice. Please have it translated.

Este é um aviso importante. Queira mandá-lo traduzir.

Este es un aviso importante. Sirvase mandarlo traducir.

Avis important. Veuillez traduire immédiatement.

Questa è un' informazione importante, si prega di tradurla.

ĐÂY LÀ MỘT BẢN THÔNG CÁO QUAN TRỌNG
XIN VUI LÒNG CHO DỊCH LẠI THÔNG CÁO ẤY

Это очень важное сообщение.

Пожалуйста, попросите чтобы
вам его перевели.

THE NARRAGANSETT ELECTRIC COMPANY
d/b/a NATIONAL GRID
RIPUC Docket No. 4770
Attachment PUC 1-61-3
Page 76 of 80

The terms of each Step of the Protected Customer Payment Plans are as follows:

Step 1A Protected Customer Payment Plan Pre-Termination	<ul style="list-style-type: none"> • No down payment required. • Must pay each month for 12 months the sum of (1/12 of the unpaid balance + the balance due for current usage) or (1/12 of the unpaid balance + 1/12 of the prospective usage after reducing the amount due by any public energy assistance funds received or promised). • Not available after disenrollment from a previous Step 1A, Step 1B, Step 1C or Step 2 Protected Customer Payment Plan.
Step 1B Protected Customer Payment Plan Post-Termination	<ul style="list-style-type: none"> • Initial down payment of 25% required. • Must pay each month for 12 months the sum of (1/12 of the unpaid balance + the balance due for current usage) or (1/12 of the unpaid balance + 1/12 of the prospective usage after reducing the amount due by any public energy assistance funds received or promised). • Not available to a customer who has become disenrolled from a Step 1A Payment Plan.
Step 1C Protected Customer Payment Plan Six Month Option	<p>Pre-Termination</p> <ul style="list-style-type: none"> • No down payment required. • Must pay each month for six months the sum of (1/6 of the unpaid balance + the amount due for current usage). <p>Post-Termination</p> <ul style="list-style-type: none"> • 25% down payment required. • Must pay each month for six months the sum of (1/6 of the unpaid balance + the amount due for current usage).
Step 2 Protected Customer Payment Plan Pre-Termination Re-negotiation	<ul style="list-style-type: none"> • No down payment required. • Must pay each month for 12 months the sum of (1/12 of the unpaid balance + the balance due for current usage) or (1/12 of the unpaid balance + 1/12 of the prospective usage after reducing the amount due by any public energy assistance funds received or promised). • LIHEAP recipients may renegotiate one additional time upon receipt of a LIHEAP promissory note or at the time when the utility receives the LIHEAP grant, whichever is first. Customer must pay each month for 12 months the sum of (1/12 of the unpaid balance + 1/12 of the prospective use after reducing the amount due by the amount of the LIHEAP grant/promise). • Only available prior to termination of service.
Step 3 Protected Customer Payment Plan	<ul style="list-style-type: none"> • Initial down payment of 25% of the customer's unpaid balance required. • Must pay each month for 12 months the sum of (1/12 of the estimated prospective average annual utility cost less the estimated annual payment from the public energy assistance programs) + (1/12 of the customer's unpaid balance).
Step 4 Protected Customer Payment Plan	<ul style="list-style-type: none"> • Initial down payment of 35% of the customer's unpaid balance required. • Must pay each month for 12 months the sum of (1/12 of the estimated prospective average annual utility cost less the estimated annual payment from the public energy assistance programs) + (1/12 of the customer's unpaid balance).
Step 5 Protected Customer Payment Plan	<ul style="list-style-type: none"> • Initial down payment of 50% of the customer's unpaid balance required. • Must pay each month for 12 months the sum of (1/12 of the estimated prospective average annual utility cost less the estimated annual payment from the public energy assistance programs) + (1/12 of the customer's unpaid balance).
Reasonable Pay- ment Plan Based on Individual Case-By- Case Analysis	<ul style="list-style-type: none"> • Customer and company may establish a reasonable payment plan with a negotiated down payment of at least 50%. When establishing a reasonable payment plan, the company shall consider the income schedule of the customer, if offered by the customer, the customer's payment history, the size of the unpaid balance and current bill, the amount of time and reason for the outstanding bill and whether the delinquency was caused by unforeseen circumstances.

RULES AND REGULATIONS

A copy of the Rules and Regulations Governing Termination of Residential Electric, Gas and Water Utility Service is available for review at the office of the Division of Public Utilities and Carriers located at 89 Jefferson Boulevard, Warwick, Rhode Island, Monday through Friday, 8:30 AM to 4:00 PM. A copy of the Rules and Regulations may also be obtained via the Internet at www.ripuc.org/rulesregs/commrules/termination.pdf

Avoid Service Disconnection

If you or someone you know is without natural gas or electric service, or behind on payments, call National Grid. The company works with customers individually to establish payment plans, and can also provide customers with a list of energy assistance sources. After a mutually acceptable customer payment is made, a payment plan will be established and utility service can be restored.

Electric Inquiries: (888) 211-1313
Electric Outage: (800) 465-1212

Gas Inquiries: (888) 211-1313
Gas Leak Emergency: (800) 640-1595

Hearing and Speech Impaired: Dial 711

National Grid Customer Service
PO Box 960
Northboro, MA 01532-0960

www.nationalgrid.com

CM 4425 (1/13) RI-E&G

Important Information Regarding Termination of Utility Service in Rhode Island

nationalgrid

The Rhode Island Public Utilities Commission and Division of Public Utilities and Carriers have established rules relating to the termination of residential gas and electric service. These rules also provide payment options for customers with an outstanding balance and for customers whose service has been terminated.

These regulations prevent gas and electric utilities from terminating residential service during the utility moratorium period (November 1st through April 15th) for nonpayment of a delinquent account if the customer is a "protected" customer. A protected customer has provided proof of qualifying for one of the following categories:

- ▶ Unemployed and receiving unemployment compensation;
- ▶ Elderly – all members of household must be 62 or older;
- ▶ Receiving assistance via the LIHEAP program;
- ▶ Seriously ill – illness that is life threatening or cause adverse consequences to human health (Licensed Physician (MD, DO, LP), Physician Assistant (PA) OR Registered Nurse Practitioner (RNP) must certify to the serious illness is required to complete serious illness form.)
- ▶ Handicapped – physical or mental impairment which limits one or more major life activities, or a disability (Along with a notarized affidavit, a Licensed physician (MD, DO, LP), Physician Assistant (PA) OR Registered Nurse Practitioner (RNP) is required to complete the handicapped form OR you may provide proof of receiving Social Security Disability Insurance or Supplemental Security Income);
- ▶ Households with a child under 24 months of age and proof of financial hardship.

There are two sets of payment plans available to customers, depending on whether a particular customer is a "standard" customer or a "protected" customer. A "standard" customer is a customer not classified in one of the protected categories. A "protected" customer is a residential customer whom the utility has evidence of one or more of the following listed above.

For both "standard" and "protected" customers, there are specific steps to the payment plan process requiring the customer to meet certain commitments. The Arrears Management Plan (AMP) is also available to customers who participate in the Low Income Home Energy Assistance Program (LIHEAP) with an account balance of at least \$300 and more than 60 days past due. Handicapped customers may also be eligible for individualized payment plans outside of the following step payment structure.

Step 1A Standard Customer Payment Plan Pre-Termination	<ul style="list-style-type: none"> • No down payment required. • Must pay each month the sum of (1/12 of the estimated prospective annual utility cost) + (1/6 of the customer's unpaid balance for the first six months of the plan). • Not available to customers after termination of service or after disenrollment from a previous Step 1A or Step 1B Plan.
Step 1B Standard Customer Payment Plan Pre-Termination Six Month Option	<ul style="list-style-type: none"> • No down payment required. • Must pay each month the sum of (1/6 of the unpaid balance + the amount due for current usage). • Not available to customers after termination of service or after disenrollment from a previous Step 1A or Step 1B Plan.
Step 2 Standard Customer Payment Plan Pre-Termination Re-negotiation	<ul style="list-style-type: none"> • No down payment required. • Must pay each month the sum of (1/12 of the estimated prospective average annual utility cost) + (1/6 of the customer's unpaid balance for the first six months of the plan). • Not available to customers after termination of service.
Step 3 Standard Customer Payment Plan Post-Termination	<ul style="list-style-type: none"> • Initial down payment of 60% of the customer's unpaid balance required. • Must pay each month the sum of (1/12 of the estimated prospective annual utility cost) + (1/3 of the customer's unpaid balance for the first three months of the plan).
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THE NARRAGANSETT ELECTRIC COMPANY
d/b/a NATIONAL GRID
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Step 1B Protected Customer Payment Plan Post-Termination	<ul style="list-style-type: none">• Initial down payment of 25% required.• Must pay each month for 12 months the sum of (1/12 of the unpaid balance + the balance due for current usage) or (1/12 of the unpaid balance + 1/12 of the prospective usage after reducing the amount due by any public energy assistance funds received or promised).• Not available to a customer who has become disenrolled from a Step 1A Payment Plan.
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Gas Inquiries: (888) 211-1313
Gas Leak Emergency: (800) 640-1595

Hearing and Speech Impaired: Dial 711

National Grid Customer Service
PO Box 960
Northboro, MA 01532-0960

www.nationalgridus.com

CM4425 (1/17) RI-E&G

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Este es un aviso importante. Sirvase mandarlo traducir.
Avis important. Veuillez traduire immédiatement.
Questa è un'informazione importante,
Si prega di tradurla.

ĐÂY LÀ MỘT BẢN THÔNG CÁO QUAN TRONG
XIN VUI LÒNG CHO DỊCH LẠI THÔNG CÁO ẤY
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These regulations prevent gas and electric utilities from terminating residential service during the utility moratorium period (November 1st through April 15th) for nonpayment of a delinquent account if the customer is a "protected" customer. A protected customer has provided proof of qualifying for one of the following categories:

- ▶ Unemployed and receiving unemployment compensation;
- ▶ Elderly – all members of household must be 62 or older;
- ▶ Receiving assistance via the LIHEAP program;
- ▶ Seriously ill – illness that is life threatening or cause adverse consequences to human health (Licensed Physician (MD, DO), Physician Assistant (PA) OR Registered Nurse Practitioner (RNP) must certify to the serious illness is required to complete serious illness form.)
- ▶ Handicapped – physical or mental impairment which limits one or more major life activities, or a disability (Along with a notarized affidavit, a Licensed physician (MD, DO), Physician Assistant (PA) OR Registered Nurse Practitioner (RNP) is required to complete the handicapped form OR you may provide proof of receiving Social Security Disability);
- ▶ Households with a child under 24 months of age and proof of financial hardship.

There are two sets of payment plans available to customers, depending on whether a particular customer is a "standard" customer or a "protected" customer. A "standard" customer is a customer not classified in one of the protected categories. A "protected" customer is a residential customer whom the utility has evidence of one or more of the following listed above.

For both "standard" and "protected" customers, there are specific steps to the payment plan process requiring the customer to meet certain commitments. The Arrears Management Plan (AMP) is also available to customers who participate in the Low Income Home Energy Assistance Program (LIHEAP) with an account balance of at least \$300 and more than 60 days past due. Handicapped customers may also be eligible for individualized payment plans outside of the following step payment structure.

The terms of each Step of the Standard Customer Payment Plans are as follows:

Step 1A Standard Customer Payment Plan Pre-Termination	<ul style="list-style-type: none"> • No down payment required. • Must pay each month the sum of (1/12 of the estimated prospective annual utility cost) + (1/6 of the customer's unpaid balance for the first six months of the plan). • Not available to customers after termination of service or after disenrollment from a previous Step 1A or Step 1B Plan.
Step 1B Standard Customer Payment Plan Pre-Termination Six Month Option	<ul style="list-style-type: none"> • No down payment required. • Must pay each month the sum of (1/6 of the unpaid balance + the amount due for current usage). • Not available to customers after termination of service or after disenrollment from a previous Step 1A or Step 1B Plan.
Step 2 Standard Customer Payment Plan Pre-Termination Re-negotiation	<ul style="list-style-type: none"> • No down payment required. • Must pay each month the sum of (1/12 of the estimated prospective average annual utility cost) + (1/6 of the customer's unpaid balance for the first six months of the plan). • Not available to customers after termination of service.
Step 3 Standard Customer Payment Plan Post-Termination	<ul style="list-style-type: none"> • Initial down payment of 60% of the customer's unpaid balance required. • Must pay each month the sum of (1/12 of the estimated prospective annual utility cost) + (1/3 of the customer's unpaid balance for the first three months of the plan).
Step 4 Post-Termination 100% may be required	<ul style="list-style-type: none"> • A customer may be required to pay up to 100% of the customer's unpaid balance to restore service.

THE NARRAGANSETT ELECTRIC COMPANY
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The terms of each Step of the Protected Customer Payment Plans are as follows:

Step 1A Protected Customer Payment Plan Pre-Termination	<ul style="list-style-type: none">• No down payment required.• Must pay each month for 12 months the sum of (1/12 of the unpaid balance + the balance due for current usage) or (1/12 of the unpaid balance + 1/12 of the prospective usage after reducing the amount due by any public energy assistance funds received or promised).• Not available after disenrollment from a previous Step 1A, Step 1B, Step 1C or Step 2 Protected Customer Payment Plan.
Step 1B Protected Customer Payment Plan Post-Termination	<ul style="list-style-type: none">• Initial down payment of 25% required.• Must pay each month for 12 months the sum of (1/12 of the unpaid balance + the balance due for current usage) or (1/12 of the unpaid balance + 1/12 of the prospective usage after reducing the amount due by any public energy assistance funds received or promised).• Not available to a customer who has become disenrolled from a Step 1A Payment Plan.
Step 1C Protected Customer Payment Plan Six Month Option	<p>Pre-Termination</p> <ul style="list-style-type: none">• No down payment required.• Must pay each month for six months the sum of (1/6 of the unpaid balance + the amount due for current usage). <p>Post-Termination</p> <ul style="list-style-type: none">• 25% down payment required.• Must pay each month for six months the sum of (1/6 of the unpaid balance + the amount due for current usage).
Step 2 Protected Customer Payment Plan Pre-Termination Re-negotiation	<ul style="list-style-type: none">• No down payment required.• Must pay each month for 12 months the sum of (1/12 of the unpaid balance + the balance due for current usage) or (1/12 of the unpaid balance + 1/12 of the prospective usage after reducing the amount due by any public energy assistance funds received or promised).• LIHEAP recipients may renegotiate one additional time upon receipt of a LIHEAP promissory note or at the time when the utility receives the LIHEAP grant, whichever is first. Customer must pay each month for 12 months the sum of (1/12 of the unpaid balance + 1/12 of the prospective use after reducing the amount due by the amount of the LIHEAP grant/promise).• Only available prior to termination of service.
Step 3 Protected Customer Payment Plan	<ul style="list-style-type: none">• Initial down payment of 25% of the customer's unpaid balance required.• Must pay each month for 12 months the sum of (1/12 of the estimated prospective average annual utility cost less the estimated annual payment from the public energy assistance programs) + (1/12 of the customer's unpaid balance).
Step 4 Protected Customer Payment Plan	<ul style="list-style-type: none">• Initial down payment of 35% of the customer's unpaid balance required.• Must pay each month for 12 months the sum of (1/12 of the estimated prospective average annual utility cost less the estimated annual payment from the public energy assistance programs) + (1/12 of the customer's unpaid balance).
Step 5 Protected Customer Payment Plan	<ul style="list-style-type: none">• Initial down payment of 50% of the customer's unpaid balance required.• Must pay each month for 12 months the sum of (1/12 of the estimated prospective average annual utility cost less the estimated annual payment from the public energy assistance programs) + (1/12 of the customer's unpaid balance).
Reasonable Payment Plan Based on Individual Case-By-Case Analysis	<ul style="list-style-type: none">• Customer and company may establish a reasonable payment plan with a negotiated down payment of at least 50%. When establishing a reasonable payment plan, the company shall consider the income schedule of the customer, if offered by the customer, the customer's payment history, the size of the unpaid balance and current bill, the amount of time and reason for the outstanding bill and whether the delinquency was caused by unforeseen circumstances.

RULES AND REGULATIONS

A copy of the Rules and Regulations Governing Termination of Residential Electric, Gas and Water Utility Service is available for review at the office of the Division of Public Utilities and Carriers located at 89 Jefferson Boulevard, Warwick, Rhode Island, Monday through Friday, 8:30 AM to 4:00 PM. A copy of the Rules and Regulations may also be obtained via the Internet at www.ripuc.org/rulesregs/commrules/termination.pdf

Avoid Service Disconnection

If you or someone you know is without natural gas or electric service, or behind on payments, call National Grid. The company works with customers individually to establish payment plans, and can also provide customers with a list of energy assistance sources. After a mutually acceptable customer payment is made, a payment plan will be established and utility service can be restored.

Electric Inquiries: (888) 211-1313
Electric Outage: (800) 465-1212

Gas Inquiries: (888) 211-1313
Gas Leak Emergency: (800) 640-1595

Hearing and Speech Impaired: Dial 711

National Grid Customer Service
PO Box 960
Northboro, MA 01532-0960

www.nationalgridus.com

CM4425 (9/16) RI-E&G

This is an important notice. Please have it translated.

Este é um aviso importante. Quiera mandá-lo traduzir.
Este es un aviso importante. Sirvase mandarlo traducir.
Avis important. Veuillez traduire immédiatement.
Questa è un'informazione importante,
Si prega di tradurla.

ĐÂY LÀ MỘT BẢN THÔNG CÁO QUAN TRỌNG
XIN VUI LÒNG CHO DỊCH LẠI THÔNG CÁO ẤY
Это очень важное сообщение.
Пожалуйста, попросите чтобы
вам его перевели.

PUC 1-63

Request:

Please itemize the amounts of lobbying expenses included in operations and maintenance expense for each of the years 2015 and 2016. For purposes of this request, lobbying is defined by R.I. Gen. Laws §22-10-2.

Response:

The Company did not have any lobbying expenses charged to operation and maintenance expense for fiscal year 2015, fiscal year 2016, or the test year in this case, which is July 1, 2016 through June 30, 2017.

PUC 1-64

Request:

Please provide the expenses for each of the years 2015 and 2016 relating to corporate identification. Please itemize all expenses relating to any National Grid, National Grid USA Service Company, and the Company name changes, logo changes, notices of new service centers, and any expense relating to National Grid's, service company's and the Company's name being printed on "give-a-way" items, such as mugs, shirts, etc.

Response:

The Company did not incur any expenses related to either name/logo changes, or notices of new service centers in National Grid's service territory. Giveaways were used to engage customers and drive participation at various outreach and education events and sponsorships supporting the Company's electric and gas customers in Rhode Island.

Table 1 lists for each requested year the expenses incurred by Narragansett Electric and Narragansett Gas to support customer outreach and education events and sponsorships, through giveaways.

Table 2 displays samples of customer outreach and education events and sponsorships in the Company's electric service territory and the supporting giveaway items.

Table 1

Calendar Year	Narragansett Electric	Narragansett Gas	TOTAL
2015	\$2,375	\$2,375	\$4,750
2016	\$17,359	\$15,732	\$33,091
GRAND TOTAL	\$19,734	\$18,107	\$37,841

Table 2

CY	Customer Outreach and Education Events and Sponsorships	Giveaway Items
2015	<ul style="list-style-type: none"> • Rhode Island Home Show • First Light Funeral: the first night of The Lighting of the Beeches • Earth Day • Pell Elementary School STEM Fair • National Grid Rhode Island Community Service Day with the Boston Red Sox • Rhode Island Builders Association Clambake • Water Fire • RI Paw Sox Annual 5K Road Race • Eastern Lighting Peer Exchange • RI Sustainable Schools Conference • RI Association of School Business Officials • The Energy Council of Rhode Island • The Energy Expo at the Rhode Island Home Show • Distributed Generation and National Grid - RI Seminar • Distributed Generation and National Grid - RI Webinar 	<ul style="list-style-type: none"> • Tote bags • Sunglasses • Backpacks • Ice scrapers • Outlet plug covers • Runner packets
2016	<ul style="list-style-type: none"> • Rhode Island Home Show- 2016 • First Light Funeral: the first night of The Lighting of the Beeches • Earth Day • Pell Elementary School STEM Fair • National Grid Rhode Island Community Service Day with the Boston Red Sox • Rhode Island Builders Association Clambake • Water Fire • RI Paw Sox Annual 5K Road Race • Eastern Lighting Peer Exchange • RI Sustainable Schools Conference • RI Association of School Business Officials • The Energy Council of Rhode Island • The Energy Expo at the Rhode Island Home Show • Distributed Generation and National Grid - RI Seminar • Distributed Generation and National Grid - RI Webinar 	<ul style="list-style-type: none"> • Tote bags • Sunglasses • Backpacks • Ice scrapers • Outlet plug covers • Lip balm

PUC 1-65

Request:

Please provide in list form the details of all judgment and/or settlements resulting from suits brought which involved National Grid plc, National Grid and/or the Company as a defendant, which resulted in National Grid, its service companies and/or the Company, in each of the years 2015 and 2016, paying or agreeing to pay or being ordered to pay an amount in excess of \$10,000.

Response:

Please see Attachment PUC 1-65 for a list of all judgment and/or settlements in excess of \$10,000 resulting from lawsuits brought against the Company in each of the years 2015 and 2016.

Operation Name	Claimant Full Name	Suit Date	Trans. Date	Payment Amount
The Narragansett Electric Company	Harleysville, a/s/o Wheelock Auto group, Inc	11/16/2012	03/02/2015	\$11,644.69
The Narragansett Electric Company	Quincy Mutual Ins, a/s/o Krystal Wilcox	3/6/2010	03/09/2015	\$58,792.64
The Narragansett Electric Company	Amica, a/s/o Martin, John	3/22/2013	11/23/2015	\$35,000.00
The Narragansett Electric Company	U S Fire, a/s/o Greystone Inc	5/11/2010	06/28/2016	\$100,000.00
The Narragansett Electric Company	Alix, Deborah	2/5/2015	08/01/2016	\$42,228.00
The Narragansett Electric Company	Suvari, Madis, Patricia, Derek	9/15/2011	11/07/2016	\$11,250.00

PUC 1-66

Request:

Please provide in list form the details of all warranty claims the Company has pending including but not limited to the amount being sought, the manufacturer, the date the claim was submitted, the specific item(s) under warranty.

Response:

The Company does not have any pending warranty claims that are being pursued by the Legal Department.

PUC 1-67

Request:

Please provide the combined total dollar amount of all legal suits presently pending in which National Grid plc, National Grid, and/or the Company is a defendant.

Response:

Most pleadings filed in Rhode Island do not contain a requested damages amount and therefore the Company cannot provide a combined total dollar amount of all legal suits presently pending in which National Grid plc, National Grid, and /or the Company is a defendant. Please see Attachment PUC 1-67 for a list of all legal suits presently pending in which National Grid plc, National Grid, and/or the Company is a defendant.

Case Name	Case Type	Ad Damnum (if applicable)
Carson, Ralph E. (dec.) v. The Narragansett Electric Company	Asbestos	no Ad Damnum in complaint
Mazeika, Thomas J. v. Narragansett Electric Company	Asbestos	Ad Damnum claims damages "in excess of \$6 million"
21st Century Oncology	Bankruptcy	not applicable
Eastern Outfitters, LLC, et al.	Bankruptcy	not applicable
General Wireless Operations Inc.	Bankruptcy	not applicable
Payless Section 366 Group	Bankruptcy	not applicable
RUE 21 Section 366 Group	Bankruptcy	not applicable
TOYS "R" US, Inc., et al.	Bankruptcy	not applicable
Pendleton v. Hartford Insurance Company and National Grid USA Service Company, Inc.	Benefits	no Ad Damnum in complaint
Biltmore Hotels v. Narragansett Gas Company	Commercial	Ad Damnum claims damages of \$268,411.08 plus interest, costs, and attorneys' fees
Care New England Health System (Kent Hospital) v. RIDPUC and Narragansett Electric Company	Commercial	no Ad Damnum in complaint
HEDCO Ltd v. National Grid d/b/a Narragansett Electric Company, et al	Commercial	Ad Damnum claims "damages in excess of the statutory minimum of \$5,000 for the purpose of jurisdiction"
First Point Power, LLC v. Bristol Assisted Living LP d/b/a Franklin Court v. Narragansett Electric Company	Commercial	no Ad Damnum in complaint
Naylor v. National Grid	Employment and Labor	no Ad Damnum in complaint
One Beacon v. Narragansett Electric Company	Insurance	not applicable
Amica Mutual Insurance Company, as subrogee of William and Genevieve Dyer v. The Narragansett Electric Company d/b/a National Grid	Tort	no Ad Damnum in complaint
Borgo, Flavia Linnea v. Narragansett Electric Company	Tort	no Ad Damnum in complaint
Colt, Ames v. City of Providence v. National Grid	Tort	no Ad Damnum in complaint

Case Name	Case Type	Ad Damnum (if applicable)
Dugas, Mark and Sansouci, Michael v. National Grid, et al	Tort	no Ad Damnum in complaint
Estrada,Emiliano as father of and on behalf of all Beneficiaries of Jasel Leonardo Estrada De La Cruz vs. The Narragansett Electric Company et al	Tort	no Ad Damnum in complaint
Gilbane Building Company v. The Narragansett Electric Company d/b/a National Grid	Tort	no Ad Damnum in complaint
Gregoire, Diane v James J. Lombardi, III Alias in his official capacity as Treasurer for the City of Providence and J.H. Lynch & Sons, Inc., Alias ABC Corporation, and John Doe Corporation, Alias Defendant Corporation v. National Grid	Tort	no Ad Damnum in complaint
Joseph DeSantis v. The Narragansett Electric Co d.b.a National Grid	Tort	no Ad Damnum in complaint
Laprocina, George v. National Grid, et al	Tort	no Ad Damnum in complaint
Lauro, Robert & Elaine v. National Grid USA	Tort	no Ad Damnum in complaint
Lembo, June v. Narragansett Electric Company	Tort	no Ad Damnum in complaint
Liberty Mutual Insurance Company a/s/o Mark Dugas v. Scott Weaver	Tort	no Ad Damnum in complaint
Marmol, Roman v. City of Providence, The Narragansett Electric Company, et al	Tort	no Ad Damnum in complaint
New London County Mutual Insurance Company a/s/o Classic Court Real Estate, LLC v. The Narragansett Electric Company d/b/a National Grid	Tort	no Ad Damnum in complaint
Pelletier, Louis P., Jr. v. DCT Incorporated, Narragansett Electric Company, et al	Tort	no Ad Damnum in complaint

Case Name	Case Type	Ad Damnum (if applicable)
Perreira, Fernando vs. National Grid/The Narragansett Electric Company	Tort	no Ad Damnum in complaint
Pessin, Andrew et al v. The Narragansett Electric Co.	Tort	no Ad Damnum in complaint
Rhode Island Joint Reinsurance Assoc. aso Sarah T. Windham v. National Grid USA	Tort	no Ad Damnum in complaint
Schultz, Tabitha v. Narragansett Electric Company	Tort	no Ad Damnum in complaint
Sieczkiewicz, Robert v. The Narragansett Electric Company d/b/a National Grid	Tort	no Ad Damnum in complaint
Simon, Fred v. The Narragansett Electric Company	Tort	no Ad Damnum in complaint
Soria, Melanie v. The Narragansett Electric Company, et al	Tort	no Ad Damnum in complaint
Morales, Michael v. Narragansett Electric Company	Tort	no Ad Damnum in complaint

PUC 1-68

Request:

Please provide the combined total dollar amount of all legal suits presently pending which have been filed by National Grid plc, National Grid, and/or the Company.

Response:

Please see Attachment PUC 1-68 for a list of all legal suits presently pending which have been filed in Rhode Island by the Company. Attachment PUC 1-68 includes the damages claimed in each lawsuit, where included in the lawsuit.

Case Name	Case Type	Ad Damnum (if applicable)
The Narragansett Electric Company d/b/a National Grid v. Town of Johnston	Collections	\$2,540,560 (as of 11/4/17)
The Narragansett Electric Company d/b/a National Grid v. Coventry Fire District	Collections	\$447,274 (as of 11/4/17)
The Narragansett Electric Company v. Michael Bove III	Collections	\$12,475.66
The Narragansett Electric Company v. Pauline Berube	Collections	\$10,241.26
The Narragansett Electric Company v. Christine M. Laverdiere	Collections	\$658.60
The Narragansett Electric Company v. Paul E. Engelhardt	Collections	\$1,412.70
The Narragansett Electric Company v. Paul E. Engelhardt	Collections	\$3,893.81
The Narragansett Electric Company v. Tracy Holloway	Collections	\$4,512.58
The Narragansett Electric Company v. Jesse Ferreira	Collections	\$2,801.30
The Narragansett Electric Company v. Osiel Jaramillo	Collections	\$3,810.93
The Narragansett Electric Company v. Osiel Jaramillo	Collections	\$2,551.85
The Narragansett Electric Company v. Ruth Okere	Collections	\$888.14
The Narragansett Electric Company v. Frances Milazzo	Collections	\$25,212.36
The Narragansett Electric Company v. Matthew R. Sams	Collections	\$3,093.37
The Narragansett Electric Company v. Brucetta D. Campbell	Collections	\$2,031.46
The Narragansett Electric Company v. Roland Watts Sr.	Collections	\$7,032.75
The Narragansett Electric Company v. Tracey Degaitas	Collections	\$2,081.33
The Narragansett Electric Company v. Dileny Espinal	Collections	\$14,612.63

Case Name	Case Type	Ad Damnum (if applicable)
The Narragansett Electric Company v. Douglas Sylvia	Collections	\$5,415.45
The Narragansett Electric Company v. Stephanie Tallo	Collections	\$10,800.20
The Narragansett Electric Company v. Dominick Brancoccio	Collections	\$3,317.85
The Narragansett Electric Company v. Ebunola Jegede	Collections	\$3,418.19
The Narragansett Electric Company v. Heather Giuliano	Collections	\$4,779.29
The Narragansett Electric Company v. BPF Realty LLC	Collections	\$86,511.12
The Narragansett Electric Company v. Jacks Auto Body	Collections	\$10,380.53
The Narragansett Electric Company v. Gisela Herrera	Collections	\$3,068.76
The Narragansett Electric Company v. Francisca Ortiz	Collections	\$11,530.60
The Narragansett Electric Company v. Frederick A. Butler Jr.	Collections	\$45,154.64
The Narragansett Electric Company v. Frederick A. Butler Jr.	Collections	\$51,971.62
The Narragansett Electric Company v. Joseph Rinaldi	Collections	\$13,865.41
The Narragansett Electric Company v. Joy Bergstrom	Collections	\$5,821.61
The Narragansett Electric Company v. Arnold Smith	Collections	\$4,153.37
The Narragansett Electric Company v. Judi A. Pompei-Smith	Collections	\$10,529.80
The Narragansett Electric Company v. Rafael Frometa	Collections	\$7,052.48
The Narragansett Electric Company v. Dennis J. Allard	Collections	\$6,943.45
The Narragansett Electric Company v. Edward Kozlowski	Collections	\$2,385.89

Case Name	Case Type	Ad Damnum (if applicable)
The Narragansett Electric Company v. George Sayonnkon	Collections	\$7,491.77
The Narragansett Electric Company v. Joseph Yankee	Collections	\$9,474.48
The Narragansett Electric Company v. Ray Meyerson	Collections	\$1,436.99
The Narragansett Electric Company v. Michael A. Oliveira	Collections	\$3,897.21
The Narragansett Electric Company v. Don Fisher	Collections	\$9,196.52
The Narragansett Electric Company v. Sheila A. Barron	Collections	\$5,828.69
The Narragansett Electric Company v. Kathleen M. Perkins	Collections	\$11,576.41
The Narragansett Electric Company v. Luis Delarosa	Collections	\$5,099.92
The Narragansett Electric Company v. Christine M. Laverdiere	Collections	\$5,195.98
The Narragansett Electric Company v. Tracy Holloway	Collections	\$1,940.65
The Narragansett Electric Company v. Jesse Ferreira	Collections	\$2,466.46
The Narragansett Electric Company v. Vivian O Okere	Collections	\$5,181.72
The Narragansett Electric Company v. Samuel Hightower	Collections	\$4,666.31
The Narragansett Electric Company v. Matthew R. Sams	Collections	\$2,250.03
The Narragansett Electric Company v. Kimberly Bishop	Collections	\$3,152.53
The Narragansett Electric Company v. Aida S. Rivera	Collections	\$7,400.41
The Narragansett Electric Company v. Brucetta D. Campbell	Collections	\$4,039.66
The Narragansett Electric Company v. Doris Bryer BK	Collections	\$3,763.19
The Narragansett Electric Company v. Michelle M. Santos	Collections	\$3,541.22

Case Name	Case Type	Ad Damnum (if applicable)
The Narragansett Electric Company v. Danette Briggs	Collections	\$2,566.71
The Narragansett Electric Company v. Joseph Rinaldi	Collections	\$3,240.63
The Narragansett Electric Company v. Judi A. Pompei-Smith	Collections	\$1,826.35
The Narragansett Electric Company v. Adeniyi S. Okunlola	Collections	\$5,452.21
The Narragansett Electric Company v. Dahou Tian	Collections	\$38,104.08
The Narragansett Electric Company v. Laura Santos	Collections	\$5,884.38
The Narragansett Electric Company v. George Sayonnkon	Collections	\$6,114.93
The Narragansett Electric Company v. Joseph Yankee	Collections	\$1,834.99
The Narragansett Electric Company v. Ray L. Meyerson	Collections	\$3,513.31
The Narragansett Electric Company v. The Laundry Basket Inc.	Collections	\$17,817.73
The Narragansett Electric Company v. The Laundry Basket Inc.	Collections	\$148,935.83
The Narragansett Electric Company v. The Laundry Basket Inc.	Collections	\$42,777.89
The Narragansett Electric Company v. The Laundry Basket Inc.	Collections	\$31,242.76
The Narragansett Electric Company v. Michael A. Oliveira	Collections	\$3,465.77
The Narragansett Electric Company v. David A. Wilmot	Collections	\$5,853.73
The Narragansett Electric Company v. Luis Delarosa	Collections	\$2,472.01
The Narragansett Electric Company v. John Rocchio Corp.	Collections (non-utility)*	\$68,820.65
The Narragansett Electric Company v. William I. Munson	Collections (non-utility)	\$10,386.00

Case Name	Case Type	Ad Damnum (if applicable)
The Narragansett Electric Company v. Ashley M. Rovinski	Collections (non-utility)	\$11,033.74
The Narragansett Electric Company v. Site Tech Corporation	Collections (non-utility)	\$23,612.35
The Narragansett Electric Company v. Promaxima Manufacturing Ltd.	Collections (non-utility)	\$10,200.68
The Narragansett Electric Company v. Verison	Collections (non-utility)	\$63,716.69
The Narragansett Electric Company v. Cassandra Morgan	Collections (non-utility)	\$14,197.25
The Narragansett Electric Company v. Sean J. Burden	Collections (non-utility)	\$7,309.38
The Narragansett Electric Company v. Paolina Marraffino	Collections (non-utility)	\$8,403.26
The Narragansett Electric Company v. Dawn Senra	Collections (non-utility)	\$15,373.41
The Narragansett Electric Company v. Hugo Key & Son Inc.	Collections (non-utility)	\$46,996.67
The Narragansett Electric Company v. Samuel J. Mitchell	Collections (non-utility)	\$9,523.03
The Narragansett Electric Company v. Agi Construction	Collections (non-utility)	\$7,359.15
The Narragansett Electric Company v. Peninsula Logistics Inc.	Collections (non-utility)	\$19,818.08
The Narragansett Electric Company v. Karen Pevite	Collections (non-utility)	\$7,436.79
The Narragansett Electric Company v. Colleen A. Fontaine	Collections (non-utility)	\$7,315.24
The Narragansett Electric Company v. Clifford Macomber	Collections (non-utility)	\$5,198.72
The Narragansett Electric Company v. Albert Goushakjian	Collections (non-utility)	\$20,751.85
The Narragansett Electric Company v. Karen M. Tucker	Collections (non-utility)	\$9,330.23
The Narragansett Electric Company v. Jonas Dubon	Collections (non-utility)	\$8,163.83

Case Name	Case Type	Ad Damnum (if applicable)
The Narragansett Electric Company v. Randy J. Walsh	Collections (non-utility)	\$1,952.65
The Narragansett Electric Company v. Randy J. Walsh	Collections (non-utility)	\$1,352.80
The Narragansett Electric Company v. Verizon c/o Sedgwick CMS	Collections (non-utility)	\$33,949.47
The Narragansett Electric Company v. Cindy Coite	Collections (non-utility)	\$9,865.86
The Narragansett Electric Company v. Verizon c/o Sedgwick CMS	Collections (non-utility)	\$14,354.12
The Narragansett Electric Company v. Agi Construction	Collections (non-utility)	\$6,507.18
The Narragansett Electric Company v. Heather L. Dodd	Collections (non-utility)	\$11,012.11
The Narragansett Electric Company v. Stacie A. Palermo	Collections (non-utility)	\$4,391.21
The Narragansett Electric Company v. Samuel J. Cornell	Collections (non-utility)	\$4,952.89
The Narragansett Electric Company v. Green Hill Builders	Collections (non-utility)	\$7,449.04
The Narragansett Electric Company v. Almerindo Silveira	Collections (non-utility)	\$4,805.66
The Narragansett Electric Company v. Verizon c/o Sedgwick CMS	Collections (non-utility)	\$24,613.78
The Narragansett Electric Company v. Universal Excavating Inc.	Collections (non-utility)	\$17,292.14
The Narragansett Electric Company v. Cadence E. Demars	Collections (non-utility)	\$6,338.94
The Narragansett Electric Company v. Verizon c/o Sedgwick CMS	Collections (non-utility)	\$7,261.97
The Narragansett Electric Company v. Katheryn A. Black	Collections (non-utility)	\$8,293.68
The Narragansett Electric Company v. Heather Anderson	Collections (non-utility)	\$8,054.53
The Narragansett Electric Company v. Justin J. Milhomens	Collections (non-utility)	\$8,351.63

Case Name	Case Type	Ad Damnum (if applicable)
The Narragansett Electric Company v. Verizon Claim Group/Attn: Janelle H.	Collections (non-utility)	\$9,984.79
The Narragansett Electric Company v. Judith M. Cepeda	Collections (non-utility)	\$9,006.20
The Narragansett Electric Company v. Seth A. Matteson	Collections (non-utility)	\$6,089.23
The Narragansett Electric Company v. Brenda L. Almeida	Collections (non-utility)	\$7,995.04
The Narragansett Electric Company v. Angela R. Conneally	Collections (non-utility)	\$13,411.39
The Narragansett Electric Company v. Agi Construction	Collections (non-utility)	\$6,764.31
The Narragansett Electric Company v. Verizon c/o Sedgwick CMS	Collections (non-utility)	\$4,695.04
The Narragansett Electric Company v. Cardi Corp.	Collections (non-utility)	\$75,350.04
The Narragansett Electric Company v. Anytime Transportation LLC	Collections (non-utility)	\$16,336.26
The Narragansett Electric Company v. James Gamble	Collections (non-utility)	\$4,181.85
The Narragansett Electric Company v. Agi Construction	Collections (non-utility)	\$15,493.44
The Narragansett Electric Company v. Cardi Corp.	Collections (non-utility)	\$1,756.59
The Narragansett Electric Company v. Verizon c/o Sedgwick CMS	Collections (non-utility)	\$5,461.45
The Narragansett Electric Company v. Agi Construction	Collections (non-utility)	\$2,205.32
The Narragansett Electric Company v. Agi Construction	Collections (non-utility)	\$5,993.95
The Narragansett Electric Company v. Himmar O. Lovos	Collections (non-utility)	\$5,300.26
The Narragansett Electric Company v. Pamela B. Brady	Collections (non-utility)	\$800.00
The Narragansett Electric Company v. Philip H. Bouley	Collections (non-utility)	\$800.00

Case Name	Case Type	Ad Damnum (if applicable)
The Narragansett Electric Company v. David Lake	Collections (non-utility)	\$50.98
The Narragansett Electric Company v. Erik Usler	Collections (non-utility)	\$800.00
The Narragansett Electric Company v. Danya Mailhot	Collections (non-utility)	\$790.00
The Narragansett Electric Company v. Michael Casper	Collections (non-utility)	\$800.00
The Narragansett Electric Company v. Robert H. Saglio	Collections (non-utility)	\$800.00
The Narragansett Electric Company v. Thomas Omonkhegbe	Collections (non-utility)	\$800.00
The Narragansett Electric Company v. Jaselyn Miranda	Collections (non-utility)	\$5,406.93
The Narragansett Electric Company v. Tracey A. Rogers	Collections (non-utility)	\$2,447.53
National Grid v. Rhode Island Department of Labor and Training, Labor Standards Division	Employment and Labor	no Ad Damnum in complaint
Narragansett Electric v. Providence (2014)	Tax	\$38,289.23
Narragansett Gas v. Providence (2014)	Tax	\$153,196.61
Narragansett Electric v. Providence (2015)	Tax	\$376,855.18
Narragansett Gas v. Providence (2015)	Tax	\$452,244.99
Narragansett Electric v. Providence (2016)	Tax	\$592,634.00
Narragansett Gas v. Providence (2016)	Tax	\$285,049.33
Narragansett Electric v. Providence (2017)	Tax	\$3,201,974.86
Narragansett Gas v. Providence (2017)	Tax	\$1,638,759.34
Narragansett Electric v. Coventry (2016)	Tax	\$2,532.90
Narragansett Gas v. Coventry (2017)	Tax	\$18,804.19

Case Name	Case Type	Ad Damnum (if applicable)
Narragansett Electric v. Smithfield (2017)	Tax	\$1,189,875.89
Narragansett Electric v. West Warwick (2017)	Tax	\$314,221.87
Narragansett Electric v. Burrillville (2017)	Tax	\$639,015.37
Narragansett Electric v. Johnston (2017)	Tax	\$1,688,687.11
Narragansett Gas v. Johnston (2017)	Tax	\$82,802.78
Narragansett Electric v. Glocester (2017)	Tax	\$19,315.95
Narragansett Gas v. Cumberland, 1595 Mendon Rd, Parcel 039-0024-000 (2017)	Tax	\$46,296.96
Narragansett Gas v. Cumberland, 96 Scott Rd, Parcel 039-0027-000 (2017)	Tax	\$3,286.12
Narragansett Gas v. Cumberland, 96 Scott Rd, Parcel 039-0124-000 (2017)	Tax	\$10,166.36
Narragansett Gas v. Cumberland, 38 Scott Rd, Parcel 039-0064-000 (2017)	Tax	\$541.48
Narragansett Electric v. Woonsocket (2017)	Tax	\$113,401.53
Narragansett Electric v. Barrington (2017)	Tax	\$9,763.32

Notes:

* Collection (non-utility) includes matters where the Company bills a marketer for supply charges or when someone damages the Company's property, as opposed to regular Collection matters where the Company supplies electricity or gas to a customer.

PUC 1-69

Request:

Please provide in two lists the aggregate amount of all fines and/or penalties in excess of \$5,000 paid or agreed to be paid in whole or in part by National Grid and or the Company in the Test Year including the nature of each such fine or penalty, the date assessed, and the entity assessing National Grid, and/or the Company. Provide this information even if appeals are pending and note every instance of an appeal. Please indicate whether ratepayer funds were used to satisfy any of the penalties and explain the rationale.

Response:

Please see Attachment PUC 1-69 for all fines and/or penalties in excess of \$5,000 paid or agreed to be paid by the Company in the Test Year ended June 30, 2017, which were assessed by the Division of Public Utilities and Carriers. None of such fines and/or penalties are currently on appeal. Any fines and/or penalties paid or agreed to be paid are charged to the Company's shareholders.

NOPV	Date NOPV Issue/Fine Assessed	Location	Civil Penalty Assessed	Civil Penalty Paid	Description
16-2	04/11/16	100 Manton AV, Providence	\$ 201,000.00	\$ 36,200.00	Alleged failure to abandon a gas line as required in 5 years
16-3	07/29/16	Dey Street - Control Room MAOP	\$ 13,500.00	\$ 12,500.00	Alleged failure to maintain Maximum Allowable Operating Pressure
16-5	11/18/16	Damage Prevention	\$ 12,096.00	\$ 8,640.00	Alleged failure to follow O&M Damage Prevention procedures
16-6	11/30/16	DIMP	\$ 7,000.00	\$ 2,000.00	BPA Program - SPECIAL Survey
17-1	10/12/16	Corrosion	\$ 15,000.00	\$ 10,000.00	Alleged failure to conduct prompt remedial action rectifiers
17-4	06/01/17	Manchester Gate Station, Providence	\$ 101,000.00	\$ 101,000.00	De-coupling of Dresser coupling on 99 psig system
17-5	06/23/17	Cumberland LNG	\$ 160,000.00	\$ 160,000.00	Alleged failure for adequate written procedures

PUC 1-70

Request:

Please provide by community, the Company's property taxes paid in each of the calendar years 2015 and 2016, assessed valuation, and property tax rate. Please specify between real or tangible property tax, where applicable.

Response:

Attachment PUC 1-70-1 provides the amount of property tax paid by The Narragansett Electric Company on its electric distribution and transmission property by community in calendar years 2015 and 2016, including the associated assessed valuation and property tax rate. Property type is provided in the column labeled Class, with "Personal" denoting tangible property tax and "Industrial", "Commerical", and "Residential" denoting real property tax.

Attachment PUC 1-70-2 provides the same information for The Narragansett Electric Company's gas property taxes.

Narragansett Electric Company Tax Rates and Assessed Values

case_description	tax_authority_description	Class	Tax Rate	Total Assessment	Tax	Calendar Year 2015	HTYE 06/30/2017 Payments	HTYE 06/30/2017 Reimbursement
						Payments		
2015 Actual	Albion Fire District	Personal	3.0000	4,231,048	12,693.14	12,693.14		
	Albion Fire District	Industrial	1.7800	4,128,200	7,348.20	7,348.19		
	Albion Fire District - minimum	Industrial	1.7800	4,800	21.46	21.46		
	Ashaway Fire District	Residential	1.3100	997,400	1,306.59	1,306.60		
	Bradford Fire District	Residential	0.6700	9,700	6.50	6.50		
	Central Coventry Fire District	Commercial	3.7000	1,270,100	4,699.37	2,476.72	2,222.70	
	Central Coventry Fire District	Personal	3.7000	3,360,315	12,433.17	6,552.61	5,880.55	
	Charlestown Fire District	Residential	0.6040	207,000	125.03	125.03		
	Chepachet Fire District	Personal	0.9750	1,106	1.08	1.08		
	Chepachet Fire District	Commercial	0.9750	1,922,470	1,874.41	1,874.44		
	Chepachet Fire District - minimum	Personal	0.9750	1,106	3.92	3.92		
	City of Central Falls	Commercial	39.6700	199,600	7,918.13	7,918.13		
	City of Central Falls	Personal	73.1100	3,847,027	281,256.14	281,256.14		
	City of Cranston	Commercial	33.6800	223,800	7,537.58	7,537.58		
	City of Cranston	Industrial	33.6800	1,447,400	48,748.43	48,748.31		
	City of Cranston	Personal	33.6800	73,720,048	2,482,891.22	2,482,891.06		
	City of Cranston	Residential	22.4500	229,900	5,161.26	5,161.24		
	City of East Providence	Commercial	25.4000	1,619,900	41,145.46	41,145.46		
	City of East Providence	Personal	56.6700	21,889,710	1,240,489.85	1,240,489.87		
	City of East Providence - Rhode Island	Commercial	25.4000	1,619,900	(617.18)	(617.18)		
	City of Newport	Commercial	14.7900	4,163,400	61,576.69	61,576.69		
	City of Newport	Personal	14.7900	20,417,679	301,977.47	301,977.46		
	City of Newport	Residential	10.6700	75,200	802.38	802.38		
	City of Pawtucket	Commercial	33.6100	9,571,053	321,683.09	321,683.10		
	City of Pawtucket	Personal	52.0900	25,372,722	1,321,665.08	1,321,664.98		
	City of Providence	Commercial	36.7500	15,473,731	568,659.61	568,659.80		(2,271.87)
	City of Providence	Personal	55.8000	170,868,496	9,534,462.08	9,534,462.08		
	City of Providence	Residential	33.1000	28,200	933.42	933.44		
	City of Warwick	Commercial	31.1300	60,300	1,877.14	1,877.14		
	City of Warwick	Industrial	31.1300	14,373,800	447,456.39	447,456.39		
	City of Warwick	Personal	41.5000	125,979,826	5,228,162.78	5,228,162.78		
	City of Warwick	Residential	20.7500	9,700	201.28	201.28		
	City of Woonsocket	Industrial	40.7000	3,263,400	132,820.38	132,820.38		
	City of Woonsocket	Personal	46.5800	15,453,934	719,844.23	719,844.29		
	Coventry Fire District	Commercial	2.6000	141,100	366.86	366.86		
	Coventry Fire District	Personal	3.9000	2,682,455	10,461.57	10,461.57		
	Cumberland Fire District	Industrial	2.1400	1,076,300	2,303.28	2,303.27		
	Cumberland Fire District	Personal	2.1400	20,827,106	44,570.01	44,570.01		
	Dunns Corner Fire District	Residential	0.4280	99,100	42.41	42.41		
	Exeter Fire District	Personal	1.6400	5,245,100	8,601.96	8,601.96		
	Exeter Fire District	Residential	1.6400	368,100	603.68	603.70		
	Harmony FD	Personal	1.5800	5,890,615	9,307.17	9,307.17		
	Harrisville Fire District	Personal	2.8600	20,920,858	59,833.65	59,833.65		
	Harrisville Fire District	Residential	2.8600	876,500	2,506.79	2,506.80		
	Hope Valley/Wyoming Fire District	Personal	1.1400	5,957,000	6,790.98	6,790.98		
	Hope Valley/Wyoming Fire District	Residential	1.1400	40,000	45.60	45.60		
	Hopkins Hill Fire District	Personal	2.3000	2,891,470	6,650.38	6,650.38		
	Lime Rock Fire District	Industrial	2.3000	1,306,300	3,004.49	3,004.49		
	Lime Rock Fire District	Personal	2.3000	8,663,574	19,926.22	19,926.22		
	Lime Rock Fire District - minimum	Industrial	2.3000	5,700	1.89	1.89		
	Lonsdale Fire District	Personal	6.8200	2,216,263	15,114.91	15,114.91		
	Lonsdale Fire District	Residential	1.9000	124,700	236.93	236.93		
	Manville Fire District	Industrial	1.6700	36,600	61.12	61.12		
	Manville Fire District	Personal	1.6700	1,611,828	2,691.75	2,691.75		
	Nasonville Fire District	Personal	1.9000	15,160,042	28,804.08	28,804.08		
	Nasonville Fire District	Residential	1.9000	802,000	1,523.80	1,523.80		
	Nasonville Fire District - minimum	Residential	1.9000	7,600	20.00	20.00		
	North Tiverton Fire District	Personal	0.9800	4,833,822	4,737.15	4,737.14		
	North Tiverton Fire District	Residential	0.9800	1,686,872	1,653.13	1,651.98		
	North Tiverton Fire District - minimum	Residential	0.9800	4,100	4.02	4.00		
	Oakland-Mapleville Fire District	Personal	2.1300	5,230,219	11,140.37	11,140.35		
	Oakland-Mapleville Fire District	Residential	2.1300	51,900	110.55	110.54		
	Pascoag Fire District	Personal	2.1000	4,161,648	8,739.46	8,739.46		
	Pascoag Fire District	Residential	2.1000	2,495,200	5,239.92	5,239.92		
	Pascoag Fire District - minimum	Residential	2.1000	2,500	34.75	34.75		
	Portsmouth Water and Fire District	Industrial	0.2100	16,700	3.51	3.51		
	Portsmouth Water and Fire District	Residential	0.2100	987,600	207.40	215.54		
	Portsmouth Water and Fire District -	Residential	0.2100	15,700	8.00	-		
	Providence Water Supply Board	Personal	-	60,111,607	25,345.91	-	25,345.91	
	Quinnville Fire District	Industrial	1.6900	22,800	38.53	38.53		
	Quinnville Fire District	Personal	1.6900	402,957	681.00	681.00		
	Richmond-Carolina Fire District	Personal	1.0560	2,574,280	2,718.44	2,718.44		
	Saylesville Fire District	Industrial	2.2000	561,900	1,236.18	1,236.18		
	Saylesville Fire District	Personal	3.1500	3,022,177	9,519.86	9,519.86		
	Saylesville Fire District - minimum	Industrial	2.2000	800	18.24	18.24		
	Stone Bridge Fire District	Personal	0.5000	4,537,737	2,268.87	2,268.87		
	Stone Bridge Fire District	Residential	0.5000	110,200	55.10	55.05		
	Town of Barrington	Commercial	18.2500	344,500	6,287.13	6,287.16		
	Town of Barrington	Personal	18.2500	5,540,506	101,114.23	101,114.24		
	Town of Bristol	Commercial	14.0300	1,376,800	19,316.50	19,316.51		
	Town of Bristol	Personal	14.0300	9,387,265	131,703.33	131,703.82		
	Town of Burrillville	Personal	18.8800	43,314,406	817,775.99	817,775.99		
	Town of Burrillville	Residential	18.8800	4,229,400	79,851.07	79,850.96		
	Town of Burrillville - RI Minimum Tax	Residential	18.8800	1,300	13.01	13.02		
	Town of Charlestown	Personal	10.1100	12,680,118	128,196.00	128,196.02		
	Town of Charlestown	Residential	10.1100	207,000	2,092.77	2,092.78		
	Town of Coventry	Commercial	25.1000	2,681,200	67,298.12	67,298.12		
	Town of Coventry	Personal	20.8250	20,240,297	421,504.18	421,504.14		
	Town of Cumberland	Industrial	17.0800	1,076,300	18,383.20	18,383.18		
	Town of Cumberland	Personal	29.5300	20,827,106	615,024.45	615,024.44		
	Town of Cumberland - 2% discount	Industrial	17.0800	719,100	(367.70)	(367.68)		
	Town of East Greenwich	Personal	23.6800	9,510,161	225,200.62	225,200.59		
	Town of East Greenwich	Residential	23.6800	6,064,600	143,609.73	143,609.76		
	Town of Exeter	Personal	15.3700	5,245,100	80,617.19	80,617.19		
	Town of Exeter	Residential	15.3700	368,100	5,657.70	5,657.70		
	Town of Foster	Personal	29.4600	4,193,940	123,553.47	123,553.47		

Narragansett Electric Company Tax Rates and Assessed Values

case_description	tax_authority_description	Class	Tax Rate	Total Assessment	Calendar Year 2015		HTYE 06/30/2017 Payments	HTYE 06/30/2017 Reimbursement
					Tax	Payments		
	Town of Foster	Residential	21.4200	3,289,000	70,450.38	70,450.41		
	Town of Glocester	Commercial	25.1300	2,926,900	73,553.00	73,553.01		
	Town of Glocester	Personal	44.0300	5,890,615	259,363.78	259,363.78		
	Town of Hopkinton	Personal	20.3800	6,765,440	137,879.67	137,879.66		
	Town of Hopkinton	Residential	20.3800	1,037,400	21,142.21	21,142.21		
	Town of Jamestown	Personal	8.7800	6,692,642	58,761.40	58,761.41		
	Town of Jamestown	Residential	8.7800	762,100	6,691.24	6,691.25		
	Town of Jamestown ISDS (Septic)	Residential	8.7800	293,200	20.00	20.00		
	Town of Jamestown Sewer District	Residential	8.7800	452,400	122.40	122.40		
	Town of Johnston	Personal	59.7100	87,105,040	5,201,041.94	5,201,041.94		
	Town of Johnston	Residential	28.9900	3,552,462	102,985.87	102,985.90		
	Town of Johnston Sewer District	Residential	28.9900	25,100	600.00	600.00		
	Town of Lincoln	Industrial	26.8900	6,180,500	166,193.65	166,193.66		
	Town of Lincoln	Personal	36.9500	20,147,846	744,462.90	744,462.95		
	Town of Lincoln - RI Minimum Tax Ad	Industrial	26.8900	300	1.93	1.93		
	Town of Little Compton	Personal	11.5000	3,030,887	34,855.20	34,855.20		
	Town of Middletown	Commercial	19.9600	4,186,700	83,566.53	83,566.53		
	Town of Middletown	Personal	15.0400	10,639,336	160,015.61	160,015.63		
	Town of Middletown	Residential	15.0400	350,700	5,274.53	5,274.53		
	Town of Middletown - minimum	Commercial	19.9600	122,300	20.00	20.00		
	Town of Middletown - Inflow& Infiltr	Commercial	19.9600	575,100	2.80	2.80		
	Town of Middletown Sewer	Commercial	19.9600	575,100	31.41	31.41		
	Town of Middletown Water - by unit	Commercial	19.9600	575,100	1,721.25	1,721.25		
	Town of Narragansett	Commercial	14.9100	253,700	3,782.67	3,782.67		
	Town of Narragansett	Personal	14.9100	8,762,746	130,652.54	130,652.58		
	Town of North Kingstown	Personal	19.3000	35,812,780	691,186.65	691,186.65		
	Town of North Kingstown	Residential	19.3000	7,713,600	148,872.48	148,872.48		
	Town of North Providence	Commercial	27.9400	708,400	19,792.70	19,792.70		
	Town of North Providence	Personal	69.9100	8,656,246	605,158.16	605,158.16		
	Town of North Providence	Residential	27.9400	1,111,800	31,063.69	31,063.69		
	Town of North Smithfield	Commercial	18.5040	7,236,400	133,902.35	133,902.37		
	Town of North Smithfield	Personal	44.5640	97,474,110	4,343,836.24	4,343,836.24		
	Town of Portsmouth	Industrial	15.8000	26,100	412.38	412.38		
	Town of Portsmouth	Personal	15.8000	13,678,770	216,124.56	216,124.55		
	Town of Portsmouth	Residential	15.8000	993,900	15,703.62	15,703.62		
	Town of Richmond	Personal	21.0800	5,148,560	108,531.64	108,531.64		
	Town of Scituate	Commercial	22.1440	477,100	10,564.90	10,564.90		
	Town of Scituate	Personal	40.7500	10,045,086	409,337.26	409,337.42		
	Town of Smithfield	Personal	61.2300	66,175,996	4,051,956.24	4,051,956.26		
	Town of Smithfield	Residential	17.5700	1,211,400	21,284.30	21,284.28		
	Town of South Kingstown	Personal	15.5200	23,081,065	358,218.13	358,218.14		
	Town of South Kingstown	Residential	15.5200	1,156,000	17,941.12	17,941.12		
	Town of Tiverton	Personal	19.1400	8,788,768	168,217.01	168,217.00		
	Town of Tiverton	Residential	19.1400	1,989,500	38,079.03	38,079.05		
	Town of Warren	Personal	19.9700	7,052,544	140,839.30	140,839.30		
	Town of Warren	Residential	19.9700	2,943,800	58,787.69	58,787.72		
	Town of West Greenwich	Personal	33.8500	6,167,071	208,755.35	208,755.35		
	Town of West Greenwich	Residential	22.5500	993,100	22,394.41	22,394.43		
	Town of West Warwick	Commercial	31.5400	1,012,700	31,940.56	31,940.56		
	Town of West Warwick	Personal	41.0300	24,456,750	1,003,460.45	1,003,460.45		
	Town of Westerly	Personal	10.8200	17,171,793	185,798.80	185,798.82		
	Town of Westerly	Residential	10.8200	2,274,200	24,606.84	24,446.51		
	Town of Westerly - sewer	Personal	10.8200	17,171,793	7,040.46	7,040.44		
	Town of Westerly - sewer	Residential	10.8200	1,421,300	581.70	743.05		
	Union Fire District	Personal	0.8800	23,081,065	20,311.34	20,311.34		
	Union Fire District	Residential	0.8800	1,156,000	1,017.28	1,017.28		
	West Glocester Fire District	Personal	1.6500	1,963,538	3,239.84	3,239.84		
	West Glocester Fire District	Commercial	1.6500	1,004,430	1,657.31	1,657.31		
	Westerly Fire District	Residential	0.6000	2,165,400	1,299.24	1,299.24		
	Westerly Fire District - minimum	Residential	0.6000	2,500	1.50	1.50		
	Western Coventry Fire District	Commercial	1.6200	1,270,000	2,057.40	2,057.42		
	Western Coventry Fire District	Personal	1.6200	2,891,470	4,684.18	4,684.18		
2016 Actual	Albion Fire District	Industrial	1.7800	4,183,000	7,445.74		7,445.74	
	Albion Fire District	Personal	3.0000	3,675,467	11,026.40		11,026.40	
	Albion Fire District - minimum	Industrial	1.7800	4,800	21.46		21.46	
	Ashaway Fire District	Industrial	1.3000	198,200	257.66		257.66	
	Ashaway Fire District	Residential	1.3000	804,600	1,045.98		1,045.98	
	Bradford Fire District	Residential	0.7900	10,300	8.14		8.14	
	Central Coventry Fire District	Commercial	3.5600	1,270,100	4,521.56		4,521.55	
	Central Coventry Fire District	Personal	2.3700	5,880,555	13,936.92		13,936.92	
	Charlestown Fire District	Residential	0.5990	207,000	123.99		124.00	
	Chepachet Fire District	Commercial	0.9650	1,922,470	1,855.18		1,855.15	
	Chepachet Fire District	Personal	0.9650	1,084	1.05		1.05	
	Chepachet Fire District - minimum	Personal	0.9650	1,084	3.95		3.95	
	City of Central Falls	Commercial	39.6700	194,100	7,699.95		7,699.95	
	City of Central Falls	Personal	73.1100	4,829,300	353,070.12		352,373.12	697.00
	City of Cranston	Commercial	33.6800	223,800	7,537.58		7,537.58	
	City of Cranston	Industrial	33.6800	1,447,400	48,748.43		48,748.31	
	City of Cranston	Personal	33.6800	68,074,039	2,292,733.63		2,292,399.63	334.00
	City of Cranston	Residential	22.4500	229,900	5,161.26		5,161.24	
	City of East Providence	Commercial	24.6400	1,618,700	39,884.77		39,884.75	
	City of East Providence	Personal	54.9700	22,706,840	1,248,194.99		1,214,060.99	34,134.00
	Rhode Island 1.5% Discount	Commercial	24.6400	1,618,700	(598.28)		(598.28)	
	City of Newport	Commercial	15.1600	4,163,400	63,117.14		63,117.15	
	City of Newport	Personal	15.1600	19,955,815	302,530.16		302,530.16	
	City of Newport	Residential	10.9300	75,200	821.94		821.94	
	City of Pawtucket	Commercial	33.6100	9,571,053	321,683.09		321,683.10	
	City of Pawtucket	Personal	52.0900	25,331,200	1,319,502.21		1,302,443.21	17,059.00
	City of Providence	Commercial	36.7000	17,773,118	652,273.43		624,005.10	28,269.00
	City of Providence	Personal	55.8000	179,868,496	10,036,662.08		9,959,866.08	76,796.00
	City of Providence	Residential	31.9600	24,700	789.41		789.44	
	City of Warwick	Commercial	30.3600	58,900	1,788.20		1,788.20	
	City of Warwick	Industrial	30.3600	14,426,900	438,000.68		438,000.60	
	City of Warwick	Personal	40.4800	112,212,245	4,542,351.68		4,541,094.69	1,257.00
	City of Warwick	Residential	20.2400	18,600	376.46		376.46	
	City of Woonsocket	Industrial	38.3400	2,707,000	103,786.38		103,786.39	

Narragansett Electric Company Tax Rates and Assessed Values

case_description	tax_authority_description	Class	Tax Rate	Total Assessment	Tax	Calendar Year 2015 Payments	HTYE 06/30/2017 Payments	HTYE 06/30/2017 Reimbursement
	City of Woonsocket	Personal	46.5800	22,608,200	1,053,089.96		1,049,395.96	3,694.00
	Coventry Fire District	Commercial	3.2800	141,100	462.81		462.80	
	Coventry Fire District	Personal	4.9200	2,891,472	14,226.04		14,226.04	
	Cumberland Fire District	Industrial	2.1200	1,074,300	2,277.52		2,277.55	
	Cumberland Fire District	Personal	2.1200	30,182,938	63,987.83		63,987.83	
	Dunns Corner Fire District	Residential	0.4530	97,200	44.03		44.03	
	Exeter Fire District	Personal	1.7300	5,121,440	8,860.09		8,860.09	
	Exeter Fire District	Residential	1.7300	368,100	636.81		636.82	
	Harmony FD	Personal	1.7700	6,055,344	10,717.96		10,717.96	
	Harrisville Fire District	Personal	2.5300	41,777,253	105,696.45		105,696.45	
	Harrisville Fire District	Residential	2.5300	924,400	2,338.73		2,338.74	
	Hope Valley/Wyoming Fire District	Personal	1.1600	5,949,430	6,901.34		6,901.34	
	Hope Valley/Wyoming Fire District	Residential	1.1600	40,000	46.40		46.40	
	Hopkins Hill Fire District	Personal	2.3000	2,891,470	6,650.38		6,650.38	
	Lime Rock Fire District	Industrial	2.2000	1,384,600	3,046.12		3,046.12	
	Lime Rock Fire District	Personal	2.2000	7,525,957	16,557.11		16,557.11	
	Lime Rock Fire District - minimum	Industrial	2.2000	5,700	2.46		2.46	
	Lonsdale Fire District	Industrial	1.9000	134,600	255.74		255.74	
	Lonsdale Fire District	Personal	3.1500	1,925,245	6,064.52		6,064.52	
	Manville Fire District	Industrial	1.4700	36,400	53.51		53.51	
	Manville Fire District	Personal	1.4700	1,400,178	2,058.26		2,058.26	
	Nasonville Fire District	Personal	1.6300	30,273,000	49,344.99		49,344.99	
	Nasonville Fire District	Residential	1.6300	777,600	1,267.49		1,267.50	
	Nasonville Fire District - minimum	Residential	1.6300	3,800	20.00		20.00	
	North Tiverton Fire District	Personal	0.9800	4,726,957	4,632.42		4,632.42	
	North Tiverton Fire District	Residential	0.9800	1,689,400	1,655.11		1,655.11	
	Oakland-Mapleville Fire District	Personal	1.9500	14,444,557	28,166.89		28,166.89	
	Oakland-Mapleville Fire District	Residential	1.9500	51,900	101.21		101.21	
	Pascoag Fire District	Personal	2.0300	8,310,377	16,870.07		16,870.07	
	Pascoag Fire District	Residential	2.0300	2,481,300	5,037.04		5,037.04	
	Pascoag Fire District - minimum	Residential	2.0300	2,500	34.92		34.92	
	Portsmouth Water and Fire District	Industrial	0.2200	16,700	3.67		3.67	
	Portsmouth Water and Fire District	Residential	0.2200	987,600	217.27		217.30	
	Portsmouth Water and Fire District -	Residential	0.2200	15,700	8.00		8.00	
	Providence Water Supply Board	Personal	-	72,223,925	17,933.43		-	
	Quinnville Fire District	Industrial	1.4400	24,000	34.56		34.56	
	Quinnville Fire District	Personal	1.4400	350,045	504.06		504.06	
	Richmond-Carolina Fire District	Personal	1.1030	2,546,570	2,808.87		2,808.87	
	Saylesville Fire District	Industrial	1.9800	622,500	1,232.55		1,232.52	
	Saylesville Fire District	Personal	3.1500	2,625,334	8,269.80		8,269.80	
	Saylesville Fire District - minimum	Industrial	1.9800	800	18.42		18.42	
	Stone Bridge Fire District	Personal	0.5000	4,233,335	2,116.67		2,116.67	
	Stone Bridge Fire District	Residential	0.5000	110,200	55.10		55.05	
	Town of Barrington	Commercial	18.4500	344,500	6,356.03		6,356.03	
	Town of Barrington	Personal	18.4500	6,040,216	111,441.99		111,441.99	
	Town of Bristol	Commercial	14.7700	1,376,800	20,335.34		20,335.34	
	Town of Bristol	Personal	14.7700	9,683,900	143,031.20		143,031.20	
	Town of Burrillville	Personal	17.3900	86,494,357	1,504,136.87		1,504,136.87	
	Town of Burrillville	Residential	17.3900	4,239,000	73,716.21		73,716.20	
	Town of Burrillville - RI Minimum Tax	Residential	17.3900	900	14.34		14.34	
	Town of Charlestown	Personal	10.2100	11,092,074	113,250.08		113,250.08	
	Town of Charlestown	Residential	10.2100	207,000	2,113.47		2,113.48	
	Town of Coventry	Commercial	25.8050	2,683,900	69,258.04		69,258.04	
	Town of Coventry	Personal	21.4110	20,240,295	433,364.96		433,364.96	
	Town of Cumberland	Industrial	17.0800	1,074,300	18,349.04		18,349.01	
	Town of Cumberland	Personal	29.5300	30,182,938	891,302.16		886,211.16	5,091.00
	Town of East Greenwich	Personal	24.0900	9,997,480	240,839.29		240,839.29	
	Town of East Greenwich	Residential	24.0900	6,064,600	146,096.21		146,096.23	
	Town of Exeter	Personal	15.9400	5,121,440	81,635.75		81,635.75	
	Town of Exeter	Residential	15.9400	368,100	5,867.51		5,867.53	
	Town of Foster	Personal	31.0000	4,149,886	128,646.47		128,646.47	
	Town of Foster	Residential	22.5400	3,289,000	74,134.06		74,134.06	
	Town of Glocester	Commercial	25.5100	2,926,900	74,665.22		74,665.25	
	Town of Glocester	Personal	44.6900	6,055,344	270,613.32		270,613.32	
	Town of Hopkinton	Industrial	20.6400	198,200	4,090.85		4,090.85	
	Town of Hopkinton	Personal	20.6400	6,805,720	140,470.06		140,470.06	
	Town of Hopkinton	Residential	20.6400	844,600	17,432.54		17,432.56	
	Town of Jamestown	Personal	8.5800	6,338,245	54,382.14		54,382.14	
	Town of Jamestown	Residential	8.5800	750,600	6,440.15		6,440.15	
	Town of Jamestown ISDS (septic)	Residential	8.5800	250,800	20.00		20.00	
	Town of Jamestown Sewer District	Residential	8.5800	486,300	122.40		122.40	
	Town of Johnston	Commercial	27.4900	10,800	296.89		296.89	
	Town of Johnston	Personal	59.7100	87,358,420	5,216,171.26		5,213,993.26	2,178.00
	Town of Johnston	Residential	27.4900	3,598,762	98,929.97		98,929.96	
	Town of Lincoln	Industrial	26.3500	6,385,100	168,247.39		168,247.45	
	Town of Lincoln	Personal	33.9200	17,502,226	593,675.51		587,041.51	6,634.00
	Town of Lincoln - RI Minimum Tax A	Industrial	26.3500	300	2.10		2.09	
	Town of Little Compton	Personal	11.3400	3,021,558	34,264.47		34,264.47	
	Town of Middletown	Commercial	20.4400	4,186,700	85,576.15		85,576.15	
	Town of Middletown	Personal	15.4200	9,849,766	151,883.39		151,883.39	
	Town of Middletown	Residential	15.4200	350,700	5,407.79		5,407.79	
	Town of Middletown Sewer	Commercial	20.4400	575,100	31.97		31.97	
	Town of Middletown Water - by unit	Commercial	20.4400	575,100	1,323.49		1,323.49	
	Town of Middletown Water - Minimum	Commercial	20.4400	122,300	20.00		20.00	
	Town of Narragansett	Commercial	15.1200	253,700	3,835.94		3,835.94	
	Town of Narragansett	Personal	15.1200	9,027,007	136,488.35		136,488.35	
	Town of North Kingstown	Personal	18.0600	36,906,760	666,536.09		666,536.09	
	Town of North Kingstown	Residential	18.0600	7,682,200	138,740.53		138,740.55	
	Town of North Providence	Commercial	27.9400	708,400	19,792.70		19,792.70	
	Town of North Providence	Personal	69.9100	8,672,887	606,321.53		602,084.53	4,237.00
	Town of North Providence	Residential	27.9400	1,111,800	31,063.69		31,063.69	
	Town of North Smithfield	Commercial	18.1570	7,283,200	132,241.06		132,241.04	
	Town of North Smithfield	Personal	40.8280	143,259,150	5,848,984.58		5,848,984.58	
	Town of Portsmouth	Industrial	16.0000	26,100	417.60		417.60	
	Town of Portsmouth	Personal	16.0000	13,373,306	213,972.90		213,972.90	
	Town of Portsmouth	Residential	16.0000	993,900	15,902.40		15,902.40	

Narragansett Electric Company Tax Rates and Assessed Values

case_description	tax_authority_description	Class	Tax Rate	Total Assessment	Tax	Calendar Year 2015 Payments	HTYE 06/30/2017 Payments	HTYE 06/30/2017 Reimbursement
	Town of Richmond	Personal	21.5700	5,093,140	109,859.03		109,859.02	
	Town of Scituate	Commercial	21.6500	495,900	10,736.24		10,736.24	
	Town of Scituate	Personal	38.3700	10,072,740	386,491.03		386,491.04	
	Town of Smithfield	Personal	60.7400	63,453,626	3,854,173.24		3,847,856.24	6,317.00
	Town of Smithfield	Residential	17.5300	1,270,400	22,270.09		22,270.14	
	Town of South Kingstown	Personal	15.0900	22,865,684	345,043.17		345,043.17	
	Town of South Kingstown	Residential	15.0900	1,180,900	17,819.78		17,819.79	
	Town of Tiverton	Personal	19.1400	8,594,468	164,498.12		164,498.12	
	Town of Tiverton	Residential	19.1400	1,989,500	38,079.03		38,079.05	
	Town of Warren	Personal	19.9700	6,901,068	137,814.33		137,814.33	
	Town of Warren	Residential	19.9700	2,943,800	58,787.69		58,787.72	
	Town of West Greenwich	Personal	33.8500	5,778,128	195,589.63		195,589.63	
	Town of West Greenwich	Residential	22.5500	993,100	22,394.41		22,394.43	
	Town of West Warwick	Commercial	31.5400	1,036,200	32,681.75		32,681.75	
	Town of West Warwick	Personal	41.0300	24,219,040	993,707.21		993,707.21	
	Town of Westerly	Personal	11.3600	18,424,244	209,299.41		209,299.41	
	Town of Westerly	Residential	11.3600	2,221,300	25,233.97		25,233.97	
	Town of Westerly - Sewer	Personal	11.3600	18,424,244	5,895.76		5,895.76	
	Town of Westerly - Sewer	Residential	11.3600	1,374,000	439.70		439.70	
	Union Fire District	Personal	0.8500	22,865,685	19,435.83		19,435.83	
	Union Fire District	Residential	0.8500	1,180,900	1,003.77		1,003.78	
	West Glocester Fire District	Commercial	1.6500	1,004,430	1,657.31		1,657.31	
	West Glocester Fire District	Personal	1.6500	2,018,448	3,330.44		3,330.44	
	Westerly Fire District	Residential	0.6500	2,113,800	1,373.97		1,374.04	
	Westerly Fire District - minimum	Residential	0.6500	2,100	1.63		1.63	
	Western Coventry Fire District	Commercial	1.6700	1,272,700	2,125.41		2,125.43	
	Western Coventry Fire District	Personal	1.6700	2,891,470	4,828.75		4,828.75	
						46,419,627.31	48,566,314.63	184,425.13

Narragansett Gas Tax Rates and Assessed Values

case_description	tax_authority_description	Class	Tax Rate	Total Assessment	Tax	Calendar Year 2015	HTYE 06/30/2017
						Payments	Payments
2015 Actual	Albion Fire District	Personal	3.0000	1,348,163	4,044.49	4,044.49	
	Ashaway Fire District	Personal	-	-	-	-	
	Bradford Fire District	Industrial	0.6700	1,400	0.94	0.94	
	Central Coventry Fire District	Personal	3.7000	6,609,075	24,453.58	12,887.70	11,565.88
	Chepachet Fire District	Personal	0.9750	1,963,538	1,914.45	1,914.45	
	City of Central Falls	Personal	73.1100	2,886,640	211,042.25	211,042.25	
	City of Cranston	Personal	33.6800	27,743,590	934,404.11	934,404.10	
	City of East Providence	Commercial	25.4000	701,400	17,815.56	17,815.56	
	City of East Providence	Personal	56.6700	27,046,970	1,532,751.79	1,532,751.79	
	City of East Providence - Rhode Island 1.5% Discount	Commercial	25.4000	701,400	(267.24)	(267.24)	
	City of Newport	Personal	14.7900	32,237,512	476,792.80	476,792.80	
	City of Pawtucket	Commercial	33.6100	1,186,700	39,884.99	39,884.99	
	City of Pawtucket	Personal	52.0900	10,706,529	557,703.10	557,703.10	
	City of Providence	Commercial	36.7500	13,424,600	493,354.05	493,354.12	
	City of Providence	Personal	55.8000	112,038,496	6,251,748.08	6,251,748.08	
	City of Warwick	Personal	41.5000	54,428,371	2,258,777.40	2,258,777.40	
	City of Woonsocket	Commercial	40.7000	182,000	7,407.40	7,407.40	
	City of Woonsocket	Personal	46.5800	7,636,697	355,717.35	355,717.35	
	Coventry Fire District	Personal	3.9000	887,455	3,461.07	3,461.07	
	Cumberland Fire District	Industrial	2.1400	7,483,800	16,015.33	16,015.34	
	Cumberland Fire District	Personal	2.1400	29,551,288	63,239.76	63,239.76	
	Exeter Fire District	Commercial	1.6400	706,000	1,157.84	1,157.84	
	Exeter Fire District	Personal	1.6400	3,460,610	5,675.40	5,675.40	
	Hope Valley/Wyoming Fire District	Personal	1.1400	16,590	18.91	18.91	
	Hopkins Hill Fire District	Personal	2.3000	1,260,118	2,898.27	2,898.27	
	Lime Rock Fire District	Personal	2.3000	2,760,524	6,349.21	6,349.21	
	Lonsdale Fire District	Personal	6.8200	706,181	4,816.15	4,816.15	
	Manville Fire District	Industrial	1.6700	2,600	4.34	4.34	
	Manville Fire District	Personal	1.6700	513,586	857.69	857.69	
	Manville Fire District - minimum	Industrial	1.6700	2,600	25.66	25.66	
	North Tiverton Fire District	Commercial	0.9800	4,100	4.02	4.02	
	North Tiverton Fire District	Personal	0.9800	2,134,750	2,092.06	2,092.05	
	Pascoag Fire District	Commercial	2.1000	768,300	1,613.43	1,613.43	
	Pascoag Fire District	Personal	2.1000	3,507,499	7,365.75	7,365.75	
	Portsmouth Water and Fire District	Commercial	0.2100	187,300	39.33	40.01	
	Quinnville Fire District	Personal	1.6900	128,396	216.99	216.99	
	Saylesville Fire District	Personal	3.1500	962,974	3,033.37	3,033.37	
	Stone Bridge Fire District	Personal	0.5000	1,423,167	711.58	711.58	
	Town of Barrington	Personal	18.2500	16,979,013	309,866.99	309,867.00	
	Town of Bristol	Personal	14.0300	8,245,600	115,685.77	115,685.77	
	Town of Burrillville	Commercial	18.8800	768,300	14,505.50	14,505.50	
	Town of Burrillville	Personal	18.8800	3,507,499	66,221.58	66,221.58	
	Town of Coventry	Personal	20.8250	8,820,830	183,693.78	183,693.78	
	Town of Cumberland	Industrial	17.0800	7,483,800	127,823.30	127,823.31	
	Town of Cumberland	Personal	29.5300	29,551,288	872,649.53	872,649.53	
	Town of Cumberland - Rhode Island 2% Discount	Industrial	17.0800	7,498,000	0.00	-	
	Town of East Greenwich	Personal	23.6800	9,132,521	216,258.10	216,258.10	
	Town of Exeter	Commercial	15.3700	706,000	10,851.22	10,851.22	
	Town of Exeter	Personal	15.3700	3,460,610	53,189.58	53,189.58	
	Town of Glocester	Personal	44.0300	3,318	146.09	146.09	
	Town of Hopkinton	Personal	20.3800	41,460	844.95	844.95	
	Town of Johnston	Personal	59.7100	10,752,280	642,018.64	642,018.64	
	Town of Lincoln	Industrial	26.8900	2,600	69.91	69.91	
	Town of Lincoln	Personal	36.9500	6,419,824	237,212.50	237,212.50	
	Town of Middletown	Commercial	19.9600	106,900	2,133.72	2,133.72	
	Town of Middletown	Personal	15.0400	11,239,291	169,038.94	169,038.94	
	Town of Narragansett	Personal	14.9100	4,838,196	72,137.50	72,137.50	
	Town of North Kingstown	Personal	19.3000	17,452,080	336,825.14	336,825.14	
	Town of North Providence	Personal	69.9100	10,491,359	733,450.91	733,450.91	
	Town of North Smithfield	Personal	44.5640	976,720	43,526.55	43,526.55	
	Town of Portsmouth	Commercial	15.8000	187,300	2,959.34	2,959.34	
	Town of Portsmouth	Personal	15.8000	3,160,902	49,942.25	49,942.25	
	Town of Richmond	Personal	21.0800	33,180	699.43	699.44	
	Town of Scituate	Personal	40.7500	228,800	9,323.60	9,323.60	
	Town of Smithfield	Commercial	17.5700	224,100	3,937.44	3,937.44	
	Town of Smithfield	Personal	61.2300	5,111,494	312,976.78	312,976.75	
	Town of South Kingstown	Personal	15.5200	3,887,059	60,327.16	60,327.16	
	Town of Tiverton	Commercial	19.1400	7,800	149.29	149.29	
	Town of Tiverton	Personal	19.1400	4,269,500	81,718.23	81,718.23	
	Town of Warren	Commercial	19.9700	676,900	13,517.69	13,517.70	
	Town of Warren	Personal	19.9700	4,933,742	98,526.83	98,526.83	
	Town of West Greenwich	Personal	33.8500	244,640	8,281.06	8,281.06	
	Town of West Warwick	Personal	41.0300	8,660,020	355,320.62	355,320.62	
	Town of Westerly	Residential	10.8200	290,100	3,138.88	3,138.88	
	Town of Westerly	Industrial	10.8200	1,400	15.15	15.15	
	Town of Westerly	Personal	10.8200	15,042,531	162,760.19	162,760.18	
	Town of Westerly - sewer	Residential	10.8200	291,500	118.95	118.95	
	Town of Westerly - sewer	Personal	10.8200	15,042,531	6,167.43	6,167.44	
	Union Fire District	Personal	0.8800	3,887,059	3,420.61	3,420.61	
	Westerly Fire District	Residential	0.6000	290,100	174.06	174.06	
	Western Coventry Fire District	Personal	1.6200	1,260,120	2,041.39	2,041.39	
2016 Actual	Albion Fire District	Personal	3.0000	1,495,925	4,487.78		4,487.78
	Bradford Fire District	Industrial	0.7900	1,400	1.11		1.11
	Central Coventry Fire District	Personal	2.3700	11,565,880	27,411.14		27,411.14
	Chepachet Fire District	Personal	0.9650	2,018,448	1,947.80		1,947.80
	City of Central Falls	Personal	73.1100	3,694,975	270,139.62		270,139.62
	City of Cranston	Personal	33.6800	40,467,184	1,362,934.76		1,362,934.75
	City of East Providence	Personal	54.9700	33,770,460	1,856,362.19		1,856,362.19
	City of East Providence	Commercial	24.6400	740,400	18,243.46		18,243.45
	City of East Providence - Rhode Island 1.5% Discount	Commercial	24.6400	740,400	(273.65)		(273.65)
	City of Newport	Personal	15.1600	33,063,194	501,238.02		501,238.02

Narragansett Gas Tax Rates and Assessed Values

case_description	tax_authority_description	Class	Tax Rate	Total Assessment	Tax	Calendar Year 2015 Payments	HTYE 06/30/2017 Payments
	City of Pawtucket	Personal	52.0900	10,166,600	529,578.19		529,578.19
	City of Pawtucket	Commercial	33.6100	1,186,700	39,884.99		39,884.99
	City of Providence	Personal	55.8000	121,038,496	6,753,948.08		6,753,948.08
	City of Providence	Commercial	36.7000	17,113,300	628,058.11		628,058.20
	City of Warwick	Personal	40.4800	60,573,023	2,451,995.97		2,451,995.97
	City of Woonsocket	Personal	46.5800	8,756,800	407,891.74		407,891.74
	City of Woonsocket	Commercial	38.3400	167,000	6,402.78		6,402.78
	Coventry Fire District	Personal	4.9200	1,470,138	7,233.08		7,233.08
	Cumberland Fire District	Personal	2.1200	29,873,518	63,331.86		63,331.86
	Cumberland Fire District	Industrial	2.1200	7,483,800	15,865.66		15,865.65
	Exeter Fire District	Personal	1.7300	3,314,240	5,733.64		5,733.64
	Exeter Fire District	Commercial	1.7300	706,000	1,221.38		1,221.38
	Hope Valley/Wyoming Fire District	Personal	1.1600	16,380	19.00		19.00
	Hopkins Hill Fire District	Personal	2.3000	1,260,118	2,898.27		2,898.27
	Lime Rock Fire District	Personal	2.2000	3,063,085	6,738.79		6,738.79
	Lonsdale Fire District	Personal	3.1500	783,580	2,468.28		2,468.28
	Manville Fire District	Personal	1.4700	569,876	837.72		837.72
	Manville Fire District	Industrial	1.4700	2,600	3.82		3.82
	Manville Fire District - minimum	Industrial	1.4700	2,600	26.18		26.18
	North Tiverton Fire District	Commercial	0.9800	4,100	4.02		4.02
	North Tiverton Fire District	Personal	0.9800	2,052,767	2,011.71		2,011.71
	Pascoag Fire District	Personal	2.0300	3,635,505	7,380.08		7,380.08
	Pascoag Fire District	Commercial	2.0300	767,000	1,557.01		1,557.01
	Portsmouth Water and Fire District	Commercial	0.2200	187,300	41.21		41.82
	Quinnville Fire District	Personal	1.4400	142,469	205.16		205.16
	Saylesville Fire District	Personal	3.1500	1,068,518	3,365.83		3,365.83
	Stone Bridge Fire District	Personal	0.5000	1,550,703	775.35		775.35
	Town of Barrington	Personal	18.4500	20,375,383	375,925.82		375,925.82
	Town of Bristol	Personal	14.7700	10,438,000	154,169.26		154,169.26
	Town of Burrillville	Personal	17.3900	3,635,505	63,221.43		63,221.43
	Town of Burrillville	Commercial	17.3900	767,000	13,338.13		13,338.14
	Town of Coventry	Personal	21.4110	8,820,830	188,862.79		188,862.79
	Town of Cumberland	Personal	29.5300	29,873,518	882,164.99		882,164.99
	Town of Cumberland	Industrial	17.0800	7,483,800	127,823.30		127,823.31
	Town of East Greenwich	Personal	24.0900	9,264,593	223,184.05		223,184.05
	Town of Exeter	Personal	15.9400	3,314,240	52,828.99		52,828.99
	Town of Exeter	Commercial	15.9400	706,000	11,253.64		11,253.64
	Town of Glocester	Personal	44.6900	3,253	145.38		145.38
	Town of Hopkinton	Personal	20.6400	41,130	848.92		848.92
	Town of Johnston	Personal	59.7100	12,723,070	759,694.51		759,694.51
	Town of Lincoln	Personal	33.9200	7,123,454	241,627.56		241,627.56
	Town of Lincoln	Industrial	26.3500	2,600	68.51		68.51
	Town of Middletown	Personal	15.4200	11,428,004	176,219.82		176,219.82
	Town of Middletown	Commercial	20.4400	106,900	2,185.04		2,185.04
	Town of Narragansett	Personal	15.1200	5,297,978	80,105.43		80,105.43
	Town of North Kingstown	Personal	18.0600	19,772,670	357,094.42		357,094.42
	Town of North Providence	Personal	69.9100	16,351,914	1,143,162.31		1,143,162.31
	Town of North Smithfield	Personal	40.8280	1,307,080	53,365.46		53,365.46
	Town of Portsmouth	Personal	16.0000	3,490,335	55,845.36		55,845.36
	Town of Portsmouth	Commercial	16.0000	187,300	2,996.80		2,996.80
	Town of Richmond	Personal	21.5700	32,760	706.63		706.64
	Town of Scituate	Personal	38.3700	235,950	9,053.40		9,053.40
	Town of Smithfield	Personal	60.7400	5,815,444	353,230.07		353,230.07
	Town of Smithfield	Commercial	17.5300	224,100	3,928.47		3,928.47
	Town of South Kingstown	Personal	15.0900	4,700,919	70,936.87		70,936.87
	Town of Tiverton	Personal	19.1400	4,105,535	78,579.94		78,579.94
	Town of Tiverton	Commercial	19.1400	7,800	149.29		149.29
	Town of Warren	Personal	19.9700	5,896,575	117,754.60		117,749.20
	Town of Warren	Commercial	19.9700	676,900	13,517.69		13,517.70
	Town of West Greenwich	Personal	33.8500	232,833	7,881.40		7,881.40
	Town of West Warwick	Personal	41.0300	9,462,500	388,246.38		388,246.38
	Town of Westerly	Personal	11.3600	17,450,813	198,241.24		198,241.24
	Town of Westerly	Residential	11.3600	289,800	3,292.13		3,292.13
	Town of Westerly	Industrial	11.3600	1,400	15.90		15.90
	Town of Westerly - Sewer	Residential	11.3600	289,800	92.73		92.73
	Town of Westerly - Sewer	Personal	11.3600	17,450,813	5,584.26		5,584.26
	Union Fire District	Personal	0.8500	4,700,919	3,995.78		3,995.78
	Westerly Fire District	Residential	0.6500	289,800	188.37		188.38
	Western Coventry Fire District	Personal	1.6700	1,260,120	2,104.40		2,104.40
						18,659,242.71	21,217,162.81

PUC 1-71

Request:

Please provide the amount of tax abatements received by year for the last three years (2014- 2016).

Response:

The Narragansett Electric Company received property tax abatements for the years 2014-2016 as shown in the table below.

Year	Electric Distribution and Transmission	Gas
2014	\$0	\$0
2015	\$465,359.30	\$112,284.60
2016	\$440,841.36	\$0

PUC 1-72

Request:

Please set forth the total dollar amount of property tax abatements which would result should all of the Company's presently pending abatement requests be granted. If an exact total cannot be supplied provide the Company's best estimate.

Response:

The estimated value of The Narragansett Electric Company's presently pending abatement requests, using current tax rates, is \$8.2 million for electric distribution and transmission, and \$2.7 million for gas.

PUC 1-73

Request:

1-73 Please indicate whether the Company uses normalization accounting for all book/tax timing differences.

Response:

The Narragansett Electric Company uses normalization accounting for all book/tax timing differences, except that the tax effect of the book amortization of Equity Allowance for Funds Used During Construction (AFUDC) and Investment Tax Credit (ITC) Basis Reduction are not normalized. The book amortization period is the same as the book life of the underlying plant. During the Test Year ended June 30, 2017, the total annual federal tax impact of both items was \$126,000 for Narragansett Electric and \$14,000 for Narragansett Gas.

The Company is also amortizing the deferred income tax deficiency from Docket No. 4065 over 15 years. The total annual federal tax impact of this amortization is \$650,000 for Narragansett Electric only.

PUC 1-75

Request:

Please itemize and quantify all outside services charges assigned/allocated to the Company from National Grid and its service companies for each of the last three years (2014-2016).

Response:

Please see Attachment PUC 1-75 for a detailed analysis of outside services charged from National Grid and National Grid USA Service Company, Inc. that were allocated or assigned to the Company for each of the last three calendar years (2014, 2015, and 2016). The charges are detailed by expense type and summarized by regulatory account.

The Narragansett Electric Company Outside Services January 2014 - December 2014								
Time Period	Receiving company code	Sending company code	Natural account	Natural Account Description	Regulatory account	Regulatory Account Description	Currency	Total
Jan - Mar	5360	5110	C6355100	Consultants	99230000	OutsideServ Employed	USD	\$ 2,677,642.54
Apr - Jun	5360	5110	C6355100	Consultants	99230000	OutsideServ Employed	USD	\$ 1,369,438.15
Jul - Sept	5360	5110	C6355100	Consultants	99230000	OutsideServ Employed	USD	\$ 1,707,925.50
Oct - Dec	5360	5110	C6355100	Consultants	99230000	OutsideServ Employed	USD	\$ 752,177.01
Jan - Mar	5360	5110	C6355150	Consult-Legal Setlmt	99230000	OutsideServ Employed	USD	\$ 247,905.61
Apr - Jun	5360	5110	C6355150	Consult-Legal Setlmt	99230000	OutsideServ Employed	USD	\$ 123,661.59
Jul - Sept	5360	5110	C6355150	Consult-Legal Setlmt	99230000	OutsideServ Employed	USD	\$ 245,201.97
Oct - Dec	5360	5110	C6355150	Consult-Legal Setlmt	99230000	OutsideServ Employed	USD	\$ 338,958.92
Jan - Mar	5360	5110	C6305220	Contr Srv-Genrl/Oth	99230000	OutsideServ Employed	USD	\$ 2,256,112.87
Jan - Mar	5360	5120	C6305220	Contr Srv-Genrl/Oth	99230000	OutsideServ Employed	USD	\$ (92.04)
Apr - Jun	5360	5110	C6305220	Contr Srv-Genrl/Oth	99230000	OutsideServ Employed	USD	\$ 2,645,675.05
Jul - Sept	5360	5110	C6305220	Contr Srv-Genrl/Oth	99230000	OutsideServ Employed	USD	\$ 2,421,002.70
Oct - Dec	5360	5110	C6305220	Contr Srv-Genrl/Oth	99230000	OutsideServ Employed	USD	\$ 1,817,357.76
Jan - Mar	5360	5110	C6305210	Contr Srv-LoB Ops	99230000	OutsideServ Employed	USD	\$ 704.55
Jan - Mar	5360	5120	C6305210	Contr Srv-LoB Ops	99230000	OutsideServ Employed	USD	\$ (104.22)
Apr - Jun	5360	5110	C6305210	Contr Srv-LoB Ops	99230000	OutsideServ Employed	USD	\$ 8,058.98
Jul - Sept	5360	5110	C6305210	Contr Srv-LoB Ops	99230000	OutsideServ Employed	USD	\$ 1,142.87
Oct - Dec	5360	5110	C6305210	Contr Srv-LoB Ops	99230000	OutsideServ Employed	USD	\$ 1,371.53
Jan - Mar	5360	5110	C6305200	Contr Srv-Personnel	99230000	OutsideServ Employed	USD	\$ 477,704.42
Apr - Jun	5360	5110	C6305200	Contr Srv-Personnel	99230000	OutsideServ Employed	USD	\$ 362,045.42
Jul - Sept	5360	5110	C6305200	Contr Srv-Personnel	99230000	OutsideServ Employed	USD	\$ 101,988.23
Oct - Dec	5360	5110	C6305200	Contr Srv-Personnel	99230000	OutsideServ Employed	USD	\$ 308,082.60
Grand Total								\$ 17,863,962.01

The Narragansett Electric Company Outside Services January 2015 - December 2015								
Time Period	Receiving company code	Sending company code	Natural account	Natural Account Description	Regulatory account	Regulatory Account Description	Currency	Total
Jan - Mar	5360	5110	C6355100	Consultants	99230000	OutsideServ Employed	USD	\$ 1,899,996.60
Apr - Jun	5360	5110	C6355100	Consultants	99230000	OutsideServ Employed	USD	\$ 2,958,965.22
Jul - Sept	5360	5110	C6355100	Consultants	99230000	OutsideServ Employed	USD	\$ 605,802.87
Oct - Dec	5360	5110	C6355100	Consultants	99230000	OutsideServ Employed	USD	\$ 3,646,000.07
Apr - Jun	5360	5110	PC6355100	Consultants -Settled	99230000	OutsideServ Employed	USD	\$ (5.30)
Jul - Sept	5360	5110	PC6355100	Consultants -Settled	99230000	OutsideServ Employed	USD	\$ 100.00
Jan - Mar	5360	5110	C6355150	Consult-Legal Setlmt	99230000	OutsideServ Employed	USD	\$ 492,519.84
Apr - Jun	5360	5110	C6355150	Consult-Legal Setlmt	99230000	OutsideServ Employed	USD	\$ (54,034.33)
Jul - Sept	5360	5110	C6355150	Consult-Legal Setlmt	99230000	OutsideServ Employed	USD	\$ 445,209.43
Oct - Dec	5360	5110	C6355150	Consult-Legal Setlmt	99230000	OutsideServ Employed	USD	\$ 429,377.55
Jan - Mar	5360	5110	C6305220	Contr Srv-Genrl/Oth	99230000	OutsideServ Employed	USD	\$ 10,895.14
Apr - Jun	5360	5110	C6305220	Contr Srv-Genrl/Oth	99230000	OutsideServ Employed	USD	\$ 3,744.17
Jul - Sept	5360	5110	C6305220	Contr Srv-Genrl/Oth	99230000	OutsideServ Employed	USD	\$ 40.87
Oct - Dec	5360	5110	C6305220	Contr Srv-Genrl/Oth	99230000	OutsideServ Employed	USD	\$ 187.63
Jan - Mar	5360	5110	C6305210	Contr Srv-LoB Ops	99230000	OutsideServ Employed	USD	\$ 433.82
Grand Total								\$ 10,439,233.58

The Narragansett Electric Company Outside Services January 2016 - December 2016								
Time Period	Receiving company code	Sending company code	Natural account	Natural Account Description	Regulatory account	Regulatory Account Description	Currency	Total
Jan - Mar	5360	5110	C6355100	Consultants	99230000	OutsideServ Employed	USD \$	809,782.00
Apr - Jun	5360	5110	C6355100	Consultants	99230000	OutsideServ Employed	USD \$	2,199,096.13
Jul - Sept	5360	5110	C6355100	Consultants	99230000	OutsideServ Employed	USD \$	1,794,248.71
Oct - Dec	5360	5110	C6355100	Consultants	99230000	OutsideServ Employed	USD \$	2,146,210.31
Oct - Dec	5360	5110	PC6355100	Consultants -Settled	99230000	OutsideServ Employed	USD \$	0.03
Jan - Mar	5360	5110	C6355150	Consult-Legal Setlmt	99230000	OutsideServ Employed	USD \$	551,039.66
Apr - Jun	5360	5110	C6355150	Consult-Legal Setlmt	99230000	OutsideServ Employed	USD \$	289,211.94
Jul - Sept	5360	5110	C6355150	Consult-Legal Setlmt	99230000	OutsideServ Employed	USD \$	466,288.56
Oct - Dec	5360	5110	C6355150	Consult-Legal Setlmt	99230000	OutsideServ Employed	USD \$	434,719.47
Jan - Mar	5360	5110	C6305220	Contr Srv-Genrl/Oth	99230000	OutsideServ Employed	USD \$	40.65
Apr - Jun	5360	5110	C6305220	Contr Srv-Genrl/Oth	99230000	OutsideServ Employed	USD \$	(0.35)
Jul - Sept	5360	5110	C6305220	Contr Srv-Genrl/Oth	99230000	OutsideServ Employed	USD \$	(3.16)
Oct - Dec	5360	5110	C6305220	Contr Srv-Genrl/Oth	99230000	OutsideServ Employed	USD \$	(4.20)
Grand Total								\$ 8,690,629.75