PUC 1-17

Request:

Please itemize and quantify all year 2015 and year 2016 costs allocated or assigned to Construction Work In Progress.

Response:

Please refer to Attachment PUC 1-17 for the itemization and quantification of costs allocated to Construction Work in Progress (CWIP) for Narragansett Electric and Narragansett Gas for the years 2015 and 2016.

Prepared by or under the supervision of: Melissa Little

The Narragansett Electric Company - Electric
Cost Allocated or Assigned to CWIP
2015

COMPANY	PROJECT NUMBER	DESCRIPTION	Electric CWIP BALANCE
5360	C001077	DOTR-Trestle Trail Bike Path, Cov.	7,038
5360	C002534	DOTR-WARWICK INTERMODAL STATION	(18,100)
5360	C003168	Tx Asset D/F Blanket Line Co5360	(37)
5360	C003500	Tx Asset D/F Blanket Sub Co5360	162,859
5360	C004895	TPA - MCI Cumberland	0
5360	C005461	FH - OS Feeder Hardening	(6,463)
5360	C005463	FH - OS Targeted Pole Replacement	106
5360	C005484	OS Recloser Program FY06	37,409
5360	C005485	IE - OS Recloser Installations	5,203
5360	C005505	IE - OS Dist Transformer Upgrades	309,688
5360	C005524	IE - OS Cutout Replacements	261
5360	C006139	RTU Replcmnt Program - NECo	499,460
5360	C006140	RTU Rplcmnt Program - NECo	312
5360	C006316	Co 49 Acctg Entries, Accruals, etc.	(0)
5360	C006644	IE - OS Targeted Pole Replace	12,159
5360	C007397	Blackstone Valley South Area Study	2
5360	C008377	Tx Plan PS&I Blanket Line Co5360	775,188
5360	C008469	DOTR-Reconst Newman Av Bridge EProv	5,593
5360	C008627	York Ave. Sub #174 Convert 4kV load	1,571
5360	C009531	Wood Pole Management - NECO	262
5360	C009803	Q-143 and R-144 Cable Replacement	163,109
5360	C010126	DOTR-Recnst Branch Av Br No976 Prov	(57,600)
5360	C010244	HWY-Recon Centerville Rd Rt 117 C2	15,130
5360	C012118	DOTR-Slatersville Stone Arch Br273	10,616
5360	C012440	I-195 Cont 11 Part 21 W Franklin St	2,285
5360	C013269	DOTR-Hi Haz Int Various Loc	2,092
5360	C013967	PS&I Activity - Rhode Island	1,079,445
5360	C014262	E183 Phase II Underground Cable	34,153
5360	C014326	I&M - OS D-Line UG Work From Insp	42
5360	C015127	13F5 - 460 Charles St - SGIC	13
5360	C015158	Newport Substation (D-Sub)	920,810
5360	C015159	CapCtr Prov - Rearrange Feeders	3,821
5360	C015403	DOTR-Atwood Av/Plainfield PikeInter	14,202
5360	C015723	DOTR-RelocPostRd NK Franklin-Austin	3,472
5360	C016122	IE - OS ERR	21,419
5360	C018471	HWY-Improv to Rt 5 Contract 1 of 2	21,215
5360	C020271	ACNW Vlt 23 Union & Weybosset Prov	2,543
5360	C020297	Sac AB Repl Prog Phase 7 NEC DxT	525
5360	C020711	DOTR-Repl Capron Rd Bridge No. 792	349
5360	C021151	FUTURE USE LAND RI RETIREMENT	(247)

COMPANY	PROJECT NUMBER	DESCRIPTION	Electric CWIP BALANCE
5360	C022333	Jepson Substation Reinforcement	46,085
5360	C022334	SEMA/RI Study (NECo Line Projects)	201,094
5360	C022433	OSD Storm Cap Confirm Program Proj	54,245
5360	C023960	Kent County 345-115 kV Sub Phase II	17,465
5360	C023966	New 345 kV Line MA/RI Brd - W Farn	304,998
5360	C023972	WFarnum 345 kV Sub Expansion	52,620
5360	C023973	Sherman Road 345 kV Sub Upgrades	70,611
5360	C024159	Newport 69kV Line 63 (D-Line)	155,283
5360	C024175	Chase Hill Sub (D_Line)	614,229
5360	C024176	Chase Hill Sub (D-Sub)	5,947,182
5360	C024179	Coventry MITS (Dist Sub)	(378)
5360	C024180	Coventry MITS (Dist Line)	405
5360	C024799	New 345 kV line WF-CT/RI Border	360,991
5360	C025815	OS ARP Insul, SensDev, Surge Arrest	147,638
5360	C026281	I&M - OS D-Line OH Work From Insp	1,590,566
5360	C026837	Mercury Vapor Replacement	(7,870)
5360	C027123	Watch Hill OH to UG, Westerly RI	64
5360	C028016	Tx I&M Repair Prgm Line Co5360	22,863
5360	C028627	WAMPANOAG 48F3 Load Relief	9,062
5360	C028628	Newport SubTrans & Dist Conversion	654,155
5360	C028764	New UG Serv to 339 Ocean Ave NPT RI	(30,429)
5360	C028920	New London Ave (D-Sub)	1,625,868
5360	C028921	New London Ave (D-Line)	231,586
5360	C029043	DOTR- Recon Pawtucket Brdge 550	(79,153)
5360	C029494	Work for NERC-CIP Cyber Security	9,500
5360	C030161	Install 795 Al cond. on 3310 Line	413
5360	C030165	1870S Line Tap - Chase Hill Sub RI	494,687
5360	C030166	New Chase Hill Substation RI	736,446
5360	C031181	DOTR-Pawtucket Br 550, Pine St Br	(69,331)
5360	C031394	315 ACR - Co 49	14,945
5360	C031547	Tx Asset PS&I Blanket Sub Co5360	122,171
5360	C031676	NE-NECO 115kV OCB replacements	1,606,910
5360	C031696	New London Ave - Tap T-172S	271,953
5360	C031930	Thundermist Hydro-Interconnection	25
5360	C032019	Batts/Chargers NE South OS RI	217,383
5360	C032258	ACNW Vlt47 Structural Repairs Prov	(137)
5360	C032278	OS ARP Breakers & Reclosers	1,237,515
5360	C032285	DOTR-Prov Dean St, Cahir St Improv	(35,934)
5360	C032404	OS -BS 7L2 Express cable E PROV RI	12,281
5360	C032991	DOTR-Exeter, Ten Rod Rd Bridge #591	(37,840)
5360	C032992	DOTR-Narr, Ocean Rd Beautification	841
5360	C033350	DOTR-Prov Viaduct Bridge No. 578	(10,710)
5360	C033535	Johnston Sub 12.47 kV Expansion	84,955
5360	C033592	PS&I for Block Island Interconnect	10,682
5360	C033786	DOTR-Frenchtown Brook Bridge 435	(48,033)

COMPANY	PROJECT NUMBER	DESCRIPTION	Electric CWIP BALANCE
5360	C033845	BatteryRplStrategyCo49TxT	47
5360	C033927	StimulusMoneyPMU DoE Co49	119,855
5360	C034624	Cox Wireless DAS Project	4,889
5360	C035087	DOTR-Apponaug Circulator Imprv Warw	88,489
5360	C035264	IntrMeterInvestmentPrgmCo49	242,831
5360	C035586	Relay Replacement Strategy Co 49DxT	2,042,548
5360	C035587	Relay Replacement Strategy Co 49TxT	10,119
5360	C035848	Portable DFRs	(15,050)
5360	C036086	DOTR-Cov Laurel Av Br Emerg Repair	187
5360	C036232	Langworthy Substation (D-Line).	4,251
5360	C036397	Clarkson - new 13F10 feeder (line)	10,680
5360	C036419	332 West Farnum-Kent County ACR	380,756
5360	C036450	83F2 Load Relief - New Fdr (Dline)	3,623
5360	C036516	Kilvert St 87 - New Fdr (DLine)	887,317
5360	C036522	Kilvert St 87 - Install TB#2	1,931,199
5360	C036527	Westerly Flood Restoration (D-Sub)	7,890
5360	C036683	DOTR-Natick Bridge No. 383 Warw/WW	24,922
5360	C037463	Land Rights	1,616
5360	C037964	Accounting Use Only	7,455
5360	C038962	Reconductor 328 line	1,446,087
5360	C039552	Hand held Inventory Readers	16,700
5360	C040383	E183W Shield Wire D/F	1,186
5360	C040644	Telecom Small Capital Work - RI	361,922
5360	C041183	Jepson 115Kv (T-Sub)	359,332
5360	C041184	Line 61/62 Conversion (T-Line)	1,999,781
5360	C041185	Dexter 115 Kv Station (T-Sub)	286,940
5360	C041186	Gate 2 Substation - T work	16,878
5360	C042083	Kilvert St T2 - Tx Sub	430,113
5360	C042084	J188 Kilvert St T2 - Tx Line	338,254
5360	C042288	Tx Asset PS&I Blanket Line Co5360	33,688
5360	C043720	Rec. J16 from Riverside to Highland	648,172
5360	C043894	Kent County 115/12 2nd Transformer	333,790
5360	C043994	New England RAPR replacements Co:49	226
5360	C044274	P11/R9	3,194
5360	C044314	P11/X3 ACR Co. 49 (Shieldwire)	4,537
5360	C044332	R9/Q10 ACR Co 49 (Shieldwire)	9,306
5360	C044335	R9/J16 ACR Co 49 (Shieldwire)	1,369
5360	C044532	Q143/R144 Woonsocket Load Breaks	2,393
5360	C044795	BITS Block Island (T-Sub)	1,994,455
5360	C044797	BITS Mainland (T-Sub)	1,399,488
5360	C044798	BITS T-Line	25,315,665
5360	C044799	3302 Line Upgrades (T-Line)	553
5360	C045197	3308 ACR	38,638
5360	C045313	New London WaveTrap	(312)
5360	C045656	DOTR-Blackstone River Bikeway Seg8A	351

COMPANY	PROJECT NUMBER	DESCRIPTION	Electric CWIP BALANCE
5360	C045657	DOTR-Repl Bridges No.475 & 476 E.P.	9,478
5360	C045680	MELR13_Replace windows	363,134
5360	C045684	Second Beach RI OH-UG conversion	(33,904)
5360	C046352	Volt Var Dline RI Pilot Project	2,142,465
5360	C046386	BITS Wakefield Sub Upgrades (D-Sub)	190,484
5360	C046398	Memorial Blvd Easton's Beach inst d	43,359
5360	C046662	Kents Corner47- Feeder 47J3	(5,838)
5360	C046697	Hope Substation Flood Restoration	203,491
5360	C046831	CLARKE 65J12 Feeder Upgrade (D-Sub)	2,080,605
5360	C046832	CLARKE St Feeder Upgrades (D-Line)	428,307
5360	C047039	DOTR-East Main Rd, Portsmouth	8,522
5360	C047075	DOTR-Blackstone River Bikeway Seg8C	5,689
5360	C047375	IRURD Mystery Farms Estates	43,634
5360	C047377	IRURD Wethersfield Commons	480,383
5360	C047378	IRURD Willowbrook	16,713
5360	C047379	IRURD Wood Estates Ph II	99,344
5360	C047389	IRURD Stone Ridge Acres	205,900
5360	C047394	IRURD Tanglewood	24,954
5360	C047398	IRURD Wionkheige	87,354
5360	C047422	IRURD Maplewood	404,418
5360	C047715	L190 CCR.	(845)
5360	C047828	IRURD Westwood Estates	67,112
5360	C047829	IRURD High Hawk	3,035
5360	C048117	Riverside Sub Upgrade - Consolidate	9,736
5360	C048599	DOTR-Putnam Pike/Money Hill Rd	12,051
5360	C048717	DOTR-EMain/WMain Int Recon	23,733
5360	C048969	RI RAPR ARP	23,071
5360	C049083	NERC CIP - NECO	346,127
5360	C049291	IRURD Wood Estates Phase 2	13,001
5360	C049354	NEC Relay Replacement Co.49- SG157	94,251
5360	C049356	IRURD Silver Maple Phase 2	2,073
5360	C049462	IRURD Stone Ridge Acres Phase 2	6,555
5360	C049679	Harrison #32 - EMS Expansion	29,398
5360	C049680	Rochambeau Ave - EMS Expansion	9,568
5360	C049681	Clarkson - EMS Expansion	311,696
5360	C049682	Warwick 52 - EMS Expansion	191,123
5360	C049699	Knightsville 66 - EMS Expansion	35,999
5360	C049700	Anthony 64-EMS Exp & Upgrades	87
5360	C049705	Apponaug- EMS Expansion	43,709
5360	C049717	Drumrock #14 - EMS Expansion	170,731
5360	C049726	UG Fdrs 1141-1143 Hurr Barrier Prov	5,230
5360	C049800	Coventry #54 - EMS Expansion	47,606
5360	C049821	SEMA/RI Study (NECo Sub Projects)	486,882
5360	C049822	SEMA/RI Study (New line RI Area)	230,371
5360	C049910	Southeast Sub MC Retirement (DLine)	150,963

COMPANY	PROJECT NUMBER	DESCRIPTION	Electric CWIP BALANCE
5360	C049981	Nsnvlle 127W41 New Customer Load	155,489
5360	C050006	Hyde Ave MC Retirement (D-Line)	863,363
5360	C050017	Daggett Ave MC Retirement (D-Line)	138,129
5360	C050419	DOTR-Woonsocket-Hamlet AvBridge#500	11,088
5360	C050422	Admrl St 9J1 Line Relocation	652
5360	C050687	DOTR-Hi Haz Int/Ramps C2 Newport Co	2,823
5360	C050698	Davisville #84 - EMS Expansion	25,270
5360	C050699	Hopkins Hill #63 - EMS Expansion	175,398
5360	C050758	Lee St MC Retirement (D-Line)	116,560
5360	C050760	Cottage St MC Retirement (D-Line)	129,755
5360	C050778	Front St Sub MC Retirement (D-Line)	161,543
5360	C050921	DOTR-Hi Haz IntersectionsBristol Co	9,630
5360	C051118	Lee St MC Retirement (D-Sub)	10,263
5360	C051126	Cottage St MC Retirement (D-Sub)	10,889
5360	C051198	Abandoned Equipment Removal	33,851
5360	C051199	Mobile Battery Trailer	(1,401)
5360	C051202	13F1 Elim T-Body Joints Prov	14,971
5360	C051203	LNG Plant Svc Terminal Rd Prv DLine	23,856
5360	C051204	LNG Plant Svc Terminal Rd Prv DSub	7,195
5360	C051212	South St repl indoor subst D-SUB	3,036,584
5360	C051213	South St repl indoor subst D-LINE	991,657
5360	C051385	Central Falls Sub Relief	5,729
5360	C051708	DOTR-W.Main Rd Portsmouth/Middletow	1,572
5360	C051783	DOTR-E.Providence Bridges 471&472	1,852
5360	C051824	Lafayette Sub Transformer Replaceme	197,821
5360	C051892	DOTR-N.Prov-1R Woonasquatucket Av	5,224
5360	C051909	PS&I Dist Gen RI	(121,146)
5360	C051944	61 and 62 line upgrades	107,009
5360	C051964	DOTR-ChopmistHillRD/Danielson Pike	3,164
5360	C052069	DOTR-Providence-Allens Av Arterial	2,148
5360	C052268	DOTR-Central St Bridge No.449	3,366
5360	C052708	Volt Var-Substation	28,036
5360	C052964	IRURD Rollingwood	25,789
5360	C053111	Volt Var - IT/IS	905,307
5360	C053124	Kent County Sub TRF Pad's.	1
5360	C053266	NW Vlt 122 Kinsley Bldg, Prov.	128,097
5360	C053268	Pawtucket No 1 Bus Sect 73 Relief	150
5360	C053646	Quonset Sub Expansion (D-Sub)	1,010,795
5360	C053647	Quonset Sub Expansion (D-Line)	58,724
5360	C053657	Southeast Substation (D-Sub)	37,171
5360	C053658	Southeast Substation (D-Line)	37,171
5360	C053666	RI DOT Billing for Closed Projects	(38,265)
5360	C053944	V-148N Reconductoring	941,869
5360	C054090	Reconductor Anthony Road, Foster RI	76,796
5360	C054365	63 Line Improvements	10,792

COMPANY	PROJECT NUMBER	DESCRIPTION	Electric CWIP BALANCE
5360	C054431	S171/T172 Woonsocket-W.Farnum ACR	24,798
5360	C054434	West Cranston Substation Wave Trap	51,104
5360	C054436	Johnston Substation Wave Trap	33,474
5360	C054643	Instrument TRF ARP - RI	238,813
5360	C054787	DOTR-Richmond: Kingston Rd Br # 403	2,001
5360	C054788	ValleySub 102 NERC CIP v3.25	127,411
5360	C054828	DOTR-Arterial Impr to Warwick Av	4,116
5360	C054929	Fox Pl, Provodence, RI	2,040
5360	C055228	Hobbs Brook 2nd Fdr Svc Johnston RI	(3,151)
5360	C055268	AMGEN 35 kV-Second Feeder Service	201,354
5360	C055357	RI UG Cable Repl Program - Fdr 1111	7,368
5360	C055359	RI UG Cable Repl Program - Fdr 79F1	4,046
5360	C055367	RI UG Cable Repl Program Fdr 54K21	34,567
5360	C055369	RI UG Cable Repl Program Fdr 54K23	2,386
5360	C055392	RI UG Cable Repl Program - Secondar	10,564
5360	C055583	Pawtucket No. 1 Substation	37,171
5360	C055584	South Street Substation Rebuild	2,003,562
5360	C055585	T1/T2/T3 Circuits Rebuild	107,269
5360	C055586	T1/T2/T3 Circuits Rebuild (Frln SQ)	416,841
5360	C055623	South St Sub 11kV Removal	16,369
5360	C055863	Washington and Woonsocket upgrades	238,148
5360	C056023	Franklin Sq Boiler Repalcement	159,117
5360	C056166	R144 Cable rplcmt/repair - DF	(11,013)
5360	C056608	S171N/T172N Polearm D/F	451
5360	C056850	RIAC TF Green Runway Expansion	(942,592)
5360	C056947	IRURD Juniper Hills WWarwick	499
5360	C057070	IHC Capital Small Tools Co5360	47,074
5360	C057108	CIP v5-CNI (NEC-High/Med)	44,218
5360	C057169	RI Streetlighting & Controls Pilot	108,480
5360	C057779	DOTR-Coventry:FlatRiverRd@VictoryHw	9,720
5360	C058043	INVP3425 Wireless LAN Network Expan	8,000
5360	C058539	General Dynamics- System reconfig	10,480
5360	C058799	Goat Island Bridge Sewer Main	551
5360	C059539	MELR15_Renovations PHASE 2	84,110
5360	C059639	DOTR-Prov:Viaduct Br NB-Smith St Br	2,361
5360	C059663	Cutout Mnted Recloser Program_RI	15,775
5360	C059842	West Kingston BITS Protection Upgrd	46,376
5360	C061305	DONT USE Franklin Sq Fire Escape	(169)
5360	C061446	NARRAGANSETT INDIAN, Charlestown RI	409
5360	C061525	Westminster St Bridge 505 - Relocns	5,599
5360	C061667	RI Veterans Home, Bristol RI	(720)
5360	C061669	DG Svc to Foster Solar Foster, RI	32,300
5360	C061711	MDT16_Renovations	16,927
5360	C061805	RI State House, Providence RI	12,053
5360	C061826	DG Svc to Foster Solar Foster, RI	94,533

COMPANY	PROJECT NUMBER	DESCRIPTION	Electric CWIP BALANCE
5360	C061885	JOHNSON & WALES UNIVERSTY	20,279
5360	C061986	Moses Brown School, Providence RI	12,257
5360	C061992	Point St. #2 TRF damage/failure	1,240,636
5360	C062012	DOTR-WGreenwich-Victory Hwy Br#589	817
5360	C062187	DOTR-ScituateHopeVillageStreetscape	834
5360	C062451	DOTR-ProvidenceADADowntownSidewalks	366
5360	C062633	HMI RI Replacements	77,312
5360	C063105	DOTRTivertonRoundaboutStafford/Hurs	1,249
5360	C063146	DG Svc to Brandywick N Smithfield,	(115,095)
5360	C063246	Franklin Sq Fire Escape Replacement	229,726
5360	C063546	MELR16_Renovations PHASE 3	11,235
5360	C064266	Clarkson St New Feeder 13F10	52,854
5360	C064807	South Shore Country Club, Phase 1	16,190
5360	C064886	DOTR-Lincoln:BreakneckHill@Rt146NB	1,164
5360	C064992	Kettle Point URD, E Providence	608
5360	C065088	Drumrock C2 Cap Bank Structure Repl	27,077
5360	C065346	MELR16_Hoteling Space 2nd floor	18,626
5360	C065426	CROMWELL VENTURES LLC	4,496
5360	C065470	Recloser Communication Upgrade - RI	13,140
5360	C065646	SEAVIEW INN LLC, Middletown RI	1,406
5360	C065888	WED 15MW DG Service D-Line	(1,486,744)
5360	C065906	Sherman Rd. BKR 142 D/F	234,074
5360	C068167	DG Svc to Orbit Energy Johnston, RI	(64,981)
5360	CD00050	South St. Roof Replacement	51,000
5360	CD00076	DOTR-Atwells Avenue Bridge No. 975,	74,948
5360	CD00135	I-195 Contract 14 - Providence	(981,079)
5360	CD00160	DOTR-Prov Downtown Circulation Impr	22,998
5360	CD00189	DOTR-Central Bridge No. 182 Replace	24,148
5360	CD00205	Brown University-Electric Service	944
5360	CD00221	CVS Caremark-Distribution Line Con	5,189
5360	CD00229	DOTR-Statewide Hi Haz Int/Ramps W.S	17,751
5360	CD00240	DOTR: I-195 RELOC./SIGNAL IMPROVEM	(23,383)
5360	CD00246	DOTR-Bartons Corner Bridge No. 518	2
5360	CD00328	Lightower RI Fiber Make Ready Proje	31,849
5360	CD00373	Watch Hill UG Phase 2	6,614
5360	CD00396	Fdr 1135 Inst Cable - Eddy St., Pro	3,055
5360	CD00409	DOTR-Improvements to Division St, E	(83,919)
5360	CD00437	DOTR-Route 102 Widening, N. Kingsto	(10,034)
5360	CD00528	EMS Expansion - Natick 29 Substatio	334,266
5360	CD00529	EMS Expansion - Hospital Sub 146	6,680
5360	CD00531	EMS Expansion - Division Street 61	(2,076)
5360	CD00557	Harrison Feeder Upgrades	13,277
5360	CD00567	DOTR-East Main Rd, Turnpike Av-Hedl	5,329
5360	CD00646	DOTR-Douglas Pike/Branch Pike Traff	947
5360	CD00649	Gate 2 Substation (D-Sub)	726,513

COMPANY	PROJECT NUMBER	DESCRIPTION	Electric CWIP BALANCE
5360	CD00651	Bailey Brook Retirement (D-Sub)	33
5360	CD00652	Vernon Retirement (D-Sub)	33
5360	CD00656	Jepson Substation (D-Sub)	127,784
5360	CD00659	Eldred Sub Asset Replacement (D-Lin	65
5360	CD00679	DOTR-Rehab Coles Bridge No. 134, Pa	2,846
5360	CD00686	IRURD Carriage Drive	433
5360	CD00719	DOTR-Hartford Av, C-2, Atwood Av to	5,776
5360	CD00766	I-195 Contract 15 - Providence	16,598
5360	CD00790	DOTR-Providence-Harbour Junction Br	7,500
5360	CD00827	IRURD South Rd Est So. Kingstown	9,176
5360	CD00925	Interim Plan to Serve CVS Data Cent	9,957
5360	CD00978	New Highland Drive Substation - DLi	29,755
5360	CD00996	ACNW Vault 46 Structural Repairs, P	4,202
5360	CD00997	ACNW Vault 34 Structural Repairs, P	3,275
5360	CD01025	Converting Customers to 127W41 fro	(1,292)
5360	CD01066	DOTR-Union Village Railroad Bridge	2,634
5360	CD01080	NBC Seekonk CSO interceptor	4,130
5360	CD01093	KENTS CORNER transformer contingenc	41,292
5360	CD01097	Warwick Mall Substation Flood Resto	331,765
5360	CD01101	Kent County 2nd Transformer (D-Sub)	657,306
5360	CD01102	Hunt River Substation Retirement	(625)
5360	CD01104	Kent County 2nd Transformer (D-Line	26,055
5360	CD01194	Repl Padmt Swgr mult locns 79F1-13F	15
5360	CD01205	DOTR-Hussey Memorial Bridge No. 011	3,883
5360	CD01242	Pontiac Substation Flood Restoratio	5,095
5360	CD01243	Pontiac Substation Flood Restoratio	10,275
5360	CD01257	Distribution Secondary Network Arc	(180)
5360	CN04904	Narragansett Meter Purchases	72,568
5360	CN04920	Narragansett Transformer Purchases	14,768
5360	COS0002	Ocean St-Dist-Subs Blanket	286,142
5360	COS0004	Ocean St-Dist-Meter Blanket	(127,749)
5360	COS0006	Ocean St-Dist-Genl Equip Blanket	495,699
5360	COS0009	Ocean St-Dist-Land/Rights Blanket	(2,431)
5360	COS0010	Ocean St-Dist-New Bus-Resid Blanket	1,267,672
5360	COS0011	Ocean St-Dist-New Bus-Comm Blanket	624,136
5360	COS0012	Ocean St-Dist-St Light Blanket	94,730
5360	COS0013	Ocean St-Dist-Public Require Blankt	466,812
5360	COS0014	Ocean St-Dist-Damage&Failure Blankt	599,774
5360	COS0015	Ocean St-Dist-Reliability Blanket	259,682
5360	COS0016	Ocean St-Dist-Load Relief Blanket	118,507
5360	COS0017	Ocean St-Dist-Asset Replace Blanket	343,250
5360	COS0022	Ocean St-Dist-3rd Party Attch Blnkt	60,633
5360	COS0091	Land and Land Rights RI Elect	2,758
5360	CZZ0049	RDV Work Delivery Alloc	(99,300)

COMPANY	PROJECT NUMBER	DESCRIPTION	Electric CWIP BALANCE
		Grand Total	**89,495,403**
		Accrual and Manual Entry in 2015	(4,424,328)
		Miscellaneous Adjustment	7,670
		Grand Total	**85,078,745**
		FERC Reporting	85,078,745

The Narragansett Electric Company - Electric
Cost Allocated or Assigned to CWIP
2016

COMPANY	PROJECT NUMBER	DESCRIPTION	Electric CWIP BALANCE
5360	C003168	Tx Asset D/F Blanket Line Co5360	26,323
5360	C003500	Tx Asset D/F Blanket Sub Co5360	87,501
5360	C004895	TPA - MCI Cumberland	(142,540)
5360	C005461	FH - OS Feeder Hardening	(1,784)
5360	C005463	FH - OS Targeted Pole Replacement	0
5360	C005484	OS Recloser Program FY06	37,409
5360	C005485	IE - OS Recloser Installations	5,203
5360	C005505	IE - OS Dist Transformer Upgrades	292,002
5360	C005524	IE - OS Cutout Replacements	261
5360	C006140	RTU Rplcmnt Program - NECo	314
5360	C006316	Co 49 Acctg Entries, Accruals, etc.	(0)
5360	C006644	IE - OS Targeted Pole Replace	13,437
5360	C007397	Blackstone Valley South Area Study	2
5360	C008377	Tx Plan PS&I Blanket Line Co5360	36,342
5360	C008469	DOTR-Reconst Newman Av Bridge EProv	5,600
5360	C008627	York Ave. Sub #174 Convert 4kV load	1,571
5360	C009531	Wood Pole Management - NECO	262
5360	C009803	Q-143 and R-144 Cable Replacement	353,855
5360	C010126	DOTR-Recnst Branch Av Br No976 Prov	(4,793)
5360	C010244	HWY-Recon Centerville Rd Rt 117 C2	15,130
5360	C012118	DOTR-Slatersville Stone Arch Br273	10,781
5360	C012179	DOTR-Repl Great Island Bridge No499	(7,772)
5360	C012440	I-195 Cont 11 Part 21 W Franklin St	1,512
5360	C013269	DOTR-Hi Haz Int Various Loc	2,092
5360	C013967	PS&I Activity - Rhode Island	72,577
5360	C014262	E183 Phase II Underground Cable	110,833
5360	C014326	I&M - OS D-Line UG Work From Insp	0
5360	C015127	13F5 - 460 Charles St - SGIC	0
5360	C015158	Newport Substation (D-Sub)	1,077,678
5360	C015723	DOTR-RelocPostRd NK Franklin-Austin	3,472
5360	C018471	HWY-Improv to Rt 5 Contract 1 of 2	21,215
5360	C020271	ACNW Vlt 23 Union & Weybosset Prov	5,687
5360	C020711	DOTR-Repl Capron Rd Bridge No. 792	42,594
5360	C021151	FUTURE USE LAND RI RETIREMENT	(247)
5360	C022333	Jepson Substation Reinforcement	46,583
5360	C022433	OSD Storm Cap Confirm Program Proj	195,939
5360	C023966	New 345 kV Line MA/RI Brd - W Farn	4,497
5360	C023972	WFarnum 345 kV Sub Expansion	(84)
5360	C023973	Sherman Road 345 kV Sub Upgrades	1,027
5360	C024159	Newport 69kV Line 63 (D-Line)	193,492

COMPANY	PROJECT NUMBER	DESCRIPTION	Electric CWIP BALANCE
5360	C024175	Chase Hill Sub (D_Line)	1,889,610
5360	C024176	Chase Hill Sub (D-Sub)	9,634,181
5360	C024799	New 345 kV line WF-CT/RI Border	11,919
5360	C026281	I&M - OS D-Line OH Work From Insp	1,761,974
5360	C026837	Mercury Vapor Replacement	(7,581)
5360	C028016	Tx I&M Repair Prgm Line Co5360	6,033
5360	C028628	Newport SubTrans & Dist Conversion	536,901
5360	C028764	New UG Serv to 339 Ocean Ave NPT RI	(30,429)
5360	C028920	New London Ave (D-Sub)	2,679,778
5360	C028921	New London Ave (D-Line)	250,469
5360	C029494	Work for NERC-CIP Cyber Security	(9,500)
5360	C030161	Install 795 Al cond. on 3310 Line	(300,323)
5360	C030165	1870S Line Tap - Chase Hill Sub RI	1,691
5360	C030166	New Chase Hill Substation RI	1,501,057
5360	C031181	DOTR-Pawtucket Br 550, Pine St Br	6
5360	C031394	315 ACR - Co 49	19,935
5360	C031547	Tx Asset PS&I Blanket Sub Co5360	3,274
5360	C031696	New London Ave - Tap T-172S	163,093
5360	C031930	Thundermist Hydro-Interconnection	25
5360	C032019	Batts/Chargers NE South OS RI	200,972
5360	C032258	ACNW Vlt47 Full Rebuild Prov	175,315
5360	C032278	OS ARP Breakers & Reclosers	855,141
5360	C032285	DOTR-Prov Dean St, Cahir St Improv	(3,146)
5360	C032404	OS -BS 7L2 Express cable E PROV RI	12,281
5360	C032992	DOTR-Narr, Ocean Rd Beautification	841
5360	C033350	DOTR-Prov Viaduct Bridge No. 578	(1,763)
5360	C033592	PS&I for Block Island Interconnect	9,385
5360	C034102	Retire Ashaway 43 Substation	981
5360	C035087	DOTR-Apponaug Circulator Imprv Warw	15,870
5360	C035264	IntrMeterInvestmentPrgmCo49	464,915
5360	C035586	Relay Replacement Strategy Co 49DxT	85,061
5360	C035587	Relay Replacement Strategy Co 49TxT	17,045
5360	C035848	Portable DFRs	(15,050)
5360	C036086	DOTR-Cov Laurel Av Br Emerg Repair	187
5360	C036232	Langworthy Substation (D-Line)	4,251
5360	C036516	Kilvert St 87 - New Fdr (DLine)	75,470
5360	C036522	Kilvert St 87 - Install TB#2	3,656,101
5360	C036527	Westerly Flood Restoration (D-Sub)	15,925
5360	C037964	Accounting Use Only	7,455
5360	C038962	Reconductor 328 line	4,527
5360	C039552	Hand held Inventory Readers	(2,004)
5360	C040644	Telecom Small Capital Work - RI	322,388
5360	C041183	Jepson 115Kv (T-Sub)	802,381
5360	C041184	Line 61/62 Conversion (T-Line)	3,237,661
5360	C041185	Dexter 115 Kv Station (T-Sub)	506,729

COMPANY	PROJECT NUMBER	DESCRIPTION	Electric CWIP BALANCE
5360	C042083	Kilvert St T2 - Tx Sub	585,487
5360	C042288	Tx Asset PS&I Blanket Line Co5360	240
5360	C043720	Rec. J16 from Riverside to Highland	3,002,334
5360	C043894	Kent County 115/12 2nd Transformer	675,535
5360	C043994	New England RAPR replacements Co:49	11,779
5360	C044274	P11/R9	24,429
5360	C044314	P11/X3 ACR Co. 49 (Shieldwire)	36,356
5360	C044332	R9/Q10 ACR Co 49 (Shieldwire)	38,929
5360	C044335	R9/J16 ACR Co 49 (Shieldwire)	58,457
5360	C044385	L190/G185S Tap ACR	37,141
5360	C044795	BITS Block Island (T-Sub)	1,841,630
5360	C044797	BITS Mainland (T-Sub)	786,158
5360	C044798	BITS T-Line	14,942,801
5360	C044799	3302 Line Upgrades (T-Line)	2,414
5360	C045197	3308 ACR	413,190
5360	C045313	New London WaveTrap	591
5360	C045656	DOTR-Blackstone River Bikeway Seg8A	351
5360	C045657	DOTR-Repl Bridges No.475 & 476 E.P.	3,385
5360	C045680	MELR13_Replace windows	171,076
5360	C045684	Second Beach RI OH-UG conversion	91,365
5360	C046352	Volt Var Dline RI Pilot Project	275,383
5360	C046386	BITS Wakefield Sub Upgrades (D-Sub)	326,951
5360	C046697	Hope Substation Flood Restoration	289,560
5360	C047039	DOTR-East Main Rd, Portsmouth	8,522
5360	C047075	DOTR-Blackstone River Bikeway Seg8C	5,689
5360	C047375	IRURD Mystery Farms Estates	49,734
5360	C047378	IRURD Willowbrook	17,663
5360	C047379	IRURD Wood Estates Ph II	108,103
5360	C047394	IRURD Tanglewood	2,700
5360	C047398	IRURD Wionkheige	87,528
5360	C047715	L190 CCR.	(845)
5360	C047828	IRURD Westwood Estates	67,147
5360	C047829	IRURD High Hawk	3,035
5360	C048599	DOTR-Putnam Pike/Money Hill Rd	12,220
5360	C048717	DOTR-EMain/WMain Int Recon	64,384
5360	C048969	RI RAPR ARP	66,152
5360	C049083	NERC CIP - NECO	(21)
5360	C049291	IRURD Wood Estates Phase 2	13,297
5360	C049354	NEC Relay Replacement Co.49- SG157	133,878
5360	C049356	IRURD Silver Maple Phase 2	21,976
5360	C049462	IRURD SIGNAL RIDGE, EAST GREENWICH	172,832
5360	C049679	Harrison #32 - EMS Expansion	88,679
5360	C049681	Clarkson - EMS Expansion	(8,192)
5360	C049682	Warwick 52 - EMS Expansion	212,461
5360	C049705	Apponaug- EMS Expansion	44,437

COMPANY	PROJECT NUMBER	DESCRIPTION	Electric CWIP BALANCE
5360	C049717	Drumrock #14 - EMS Expansion	547,196
5360	C049726	UG Fdrs 1141-1143 Hurr Barrier Prov	5,230
5360	C049800	Coventry #54 - EMS Expansion	128,031
5360	C049821	SEMA/RI Study (NECo Sub Projects)	195
5360	C049910	Southeast Sub MC Retirement (DLine)	665,602
5360	C050006	Hyde Ave MC Retirement (D-Line)	1,775,596
5360	C050017	Daggett Ave MC Retirement (D-Line)	811,848
5360	C050419	DOTR-Woonsocket-Hamlet AvBridge#500	4,319
5360	C050687	DOTR-Hi Haz Int/Ramps C2 Newport Co	3,933
5360	C050698	Davisville #84 - EMS Expansion	41,782
5360	C050699	Hopkins Hill #63 - EMS Expansion	162
5360	C050758	Lee St MC Retirement (D-Line)	117,770
5360	C050760	Cottage St MC Retirement (D-Line)	131,791
5360	C050778	Front St Sub MC Retirement (D-Line)	165,121
5360	C050921	DOTR-Hi Haz IntersectionsBristol Co	11,615
5360	C051118	Lee St MC Retirement (D-Sub)	20,743
5360	C051126	Cottage St MC Retirement (D-Sub)	11,595
5360	C051198	Abandoned Equipment Removal	14,825
5360	C051202	13F1 Elim T-Body Joints Prov	4
5360	C051203	LNG Plant Svc Terminal Rd Prv DLine	622,748
5360	C051204	LNG Plant Svc Terminal Rd Prv DSub	860,032
5360	C051212	South St repl indoor subst D-SUB	16,220,146
5360	C051213	South St repl indoor subst D-LINE	3,898,519
5360	C051385	Central Falls Sub Relief	59,938
5360	C051708	DOTR-W.Main Rd Portsmouth/Middletow	1,572
5360	C051783	DOTR-E.Providence Bridges 471&472	74
5360	C051824	Lafayette Sub Transformer Replaceme	550,661
5360	C051909	PS&I Dist Gen RI	(773,648)
5360	C051944	61 and 62 line upgrades	85
5360	C051964	DOTR-ChopmistHillRD/Danielson Pike	3,164
5360	C052069	DOTR-Providence-Allens Av Arterial	2,150
5360	C052268	DOTR-Central St Bridge No.449	3,366
5360	C052708	Volt Var-Substation	35,772
5360	C052964	IRURD Rollingwood	110,442
5360	C053111	Volt Var - IT/IS	(23)
5360	C05360E	CAP OH 5360 RIE1000	(1,819,119)
5360	C05360T	CAP OH 5360 FRT5000	161,104
5360	C053646	Quonset Sub Expansion (D-Sub)	2,713,823
5360	C053647	Quonset Sub Expansion (D-Line)	129,990
5360	C053657	Southeast Substation (D-Sub)	37,190
5360	C053658	Southeast Substation (D-Line)	37,190
5360	C053666	RI DOT Billing for Closed Projects	(29,257)
5360	C053944	V-148N Reconductoring	2,758
5360	C053971	NarrElec Transmission Acctg Entries	(419,502)
5360	C054054	Jepson Substation (D-Line)	11,057

COMPANY	PROJECT NUMBER	DESCRIPTION	Electric CWIP BALANCE
5360	C054090	Reconductor Anthony Road, Foster RI	85,663
5360	C054365	63 Line Improvements	20,918
5360	C054431	S171/T172 Woonsocket-W.Farnum ACR	162,918
5360	C054434	West Cranston Substation Wave Trap	130,072
5360	C054436	Johnston Substation Wave Trap	261
5360	C054643	Instrument TRF ARP - RI	228,176
5360	C054787	DOTR-Richmond: Kingston Rd Br # 403	2,198
5360	C054828	DOTR-Arterial Impr to Warwick Av	4,116
5360	C054830	DOTR-Carolina Bridges 54,55&56	5,912
5360	C055359	RI UG Cable Repl Program - Fdr 79F1	318,892
5360	C055360	RI UG Cable Repl Program - Fdr 2J8	6,305
5360	C055367	RI UG Cable Repl Program Fdr 54K21	673,495
5360	C055369	RI UG Cable Repl Program Fdr 54K23	356,972
5360	C055392	RI UG Cable Repl Program - Secondar	332,239
5360	C055583	Pawtucket No. 1 Substation	37,190
5360	C055584	South Street Substation Rebuild	9,931,746
5360	C055585	T1/T2/T3 Circuits Rebuild	(1,445,669)
5360	C055586	T1/T2/T3 Circuits Rebuild (Frln SQ)	(25,595)
5360	C055623	South St Sub 11kV Removal	27,130
5360	C055844	W Cranston Transformer #2 Replaceme	80,945
5360	C055863	Washington and Woonsocket upgrades	(16)
5360	C056850	RIAC TF Green Runway Expansion	24,705
5360	C056947	IRURD Juniper Hills WWarwick	18,812
5360	C057108	CIP v5-CNI (NEC-High/Med)	17,296
5360	C057169	RI Streetlighting & Controls Pilot	32,552
5360	C057640	West Farnum - Enhancements	21,558
5360	C057779	DOTR-Coventry:FlatRiverRd@VictoryHw	17,980
5360	C058287	IRURD Ferncliffe Farms URD	6,586
5360	C058320	Flood Contingency Plan NEC - T	15,262
5360	C058539	EB Alternative 7,Re-locate Electric	5,561
5360	C059639	DOTR-Prov:Viaduct Br NB-Smith St Br	4,144
5360	C059663	Cutout Mnted Recloser Program_RI	35,351
5360	C059842	West Kingston BITS Protection Upgrd	222,358
5360	C059882	Flood Contingency Plan NECO - D	233,503
5360	C060245	Fleet Tools & Equip 5360	30,304
5360	C061305	DONT USE Franklin Sq Fire Escape	1,794
5360	C061525	Westminster St Bridge 505 - Relocns	511
5360	C061711	MDT16_Facility Purchase	1,374,061
5360	C061788	W. Kingston #62 34.5 kV Breaker Rep	551
5360	C061805	RI State House, Providence RI	12,053
5360	C062012	DOTR-WGreenwich-Victory Hwy Br#589	24,196
5360	C062187	DOTR-ScituateHopeVillageStreetscape	5,315
5360	C062451	DOTR-ProvidenceADADowntownSidewalks	16,581
5360	C062633	HMI RI Replacements	134,533
5360	C062846	Pole Relocation Cross St Westerly	1,631

COMPANY	PROJECT NUMBER	DESCRIPTION	Electric CWIP BALANCE
5360	C063105	DOTRTivertonRoundaboutStafford/Hurs	3,649
5360	C063246	Franklin Sq Fire Escape Replacement	1,197
5360	C063546	MELR16_Renovations PHASE 3	409,432
5360	C064482	INVP 2935 US Mobile Device Refresh	4,345
5360	C064807	South Shore Country Club, Phase 1	69,010
5360	C064886	DOTR-Lincoln:BreakneckHill@Rt146NB	1,164
5360	C064992	Kettle Point URD, E Providence	51,784
5360	C065088	Drumrock C2 Cap Bank Structure Repl	133,934
5360	C065407	Substation Monitoring Kent County	15,794
5360	C065426	CROMWELL VENTURES LLC	60
5360	C065470	Recloser Communication Upgrade - RI	89,887
5360	C065830	Recloser Replacement Program RI	113,055
5360	C065888	WED 15MW DG Service D-Line	(151)
5360	C065906	Sherman Rd. BKR 142 D/F	249,390
5360	C066206	Drumrock 14 CT Installation	37,171
5360	C068167	DG Svc to Orbit Energy Johnston, RI	(131,269)
5360	C068168	DG Svc to Orbit Energy Johnston, RI	105,388
5360	C068606	DOTR-HiHazInt-South-S.K.&N.K.	237
5360	C068686	Franklin Sq Breaker Replacements	406,485
5360	C069430	IRURD Bainbridge Apts URD Johnston	14,528
5360	C069486	229 Waterman St LLC providence ri	83,569
5360	C069711	Franklin Square Protection Scheme	99,495
5360	C070026	New Svc Bs Eagle St Providence RI	998
5360	C070246	IRURD Immokolee Dr, Portsmouth	233,224
5360	C070306	CBWC Holding Providence RI	82,400
5360	C070466	Valley #102 22T Replacement D/F	(820)
5360	C071008	MELR16_O&M and UG Rehab	14,043
5360	C071194	Saltpond Gr New Srv Wakefield RI	9,405
5360	C071307	RI UG Cable Repl Prog- Fdrs 79F1&F2	15,087
5360	C071649	DOTR-JohnstonHartfordAv@ReservoirAv	1,946
5360	C071650	Highland Hills URD Cumberland RI	154,346
5360	C071971	UPG Verizon Charlestown RI	(15,347)
5360	C072308	DAEDALUS HOLDING LLC, Hopkington	(3,721)
5360	C072386	18056252-D-Nippawu-NKngtwn-Frtwn Rd	53,211
5360	C072689	350 Eddy St, Providence	238,558
5360	C072807	RI UG Cable Repl Program - Fdr 1102	4,883
5360	C072808	170 Westminster St, Providence	57,836
5360	C072826	RI UG Cable Repl Program - Fdr 1104	3,407
5360	C072847	RI UG Cable Repl Program - Fdr 1106	3,869
5360	C072926	15 Point St Providence, new service	120,712
5360	C072946	4 Davol Sq, Providence	(57,978)
5360	C073096	111 Fountain St, Providence	8,298
5360	C073190	MELR17_Light Stores Facade	22
5360	C073366	Raytheon, Portsmouth	2,651
5360	C073428	EXHANGE ST HOTEL, PROVIDENCE	1,823

COMPANY	PROJECT NUMBER	DESCRIPTION	Electric CWIP BALANCE
5360	C073506	G185S Post Recond LiDAR	4,089
5360	C073567	DOTR-Exeter: Browning Mill Brid #38	742
5360	C073957	Citizens Bank Infastructure, Johnst	25,537
5360	C073965	DOTR-Westerly Culvert High St	1,221
5360	C073990	ELECTRIC BOAT CORPORATION, N Kingst	35,262
5360	C074058	19733795-S-N Smthfd Slr, Pnd Hl R	14,539
5360	C074061	CORCORAN CAPITAL COVE LLC, Providen	15,585
5360	C074264	Land/Rights - Acquisition	283
5360	C074307	RI UG 79F1 duct Charles & Orms Sts	36,692
5360	C074625	LINC17_Vehicle Electric Outlet	1
5360	C074626	MELR17_Vehicle Electric Charger	2
5360	C074725	Q143 UG T-Line Restoration	696,113
5360	C074737	Solar Farm, Quality Dr, Lincoln	43,587
5360	C074803	37K21/22 Removal, Memorial Dr Nwprt	5,539
5360	C074885	ALEXION PHARMACEUTICALS, Edmond	5,255
5360	C074892	Franklin Square 11G Breaker Repl	159,586
5360	C075050	DOTR-EG-Br760 Division St over Rt 4	809
5360	C075128	RI Electric Asset Replacement	220,611
5360	C075135	Westwind URD-Correct Stray Voltage	227,017
5360	C075202	Reloc 4 feeders Roger Williams Way	(84,356)
5360	C075447	R144 Cable D/F Repair	509,256
5360	C075860	Geneva Sub Equiment Replacement	11,853
5360	C076202	Dressler St - UG Street Light Repl	4,661
5360	C076262	21597763-D-PmouthSol-Pmouth-Prrlt S	1,014
5360	C076645	RI18937602-D-RSolarP-Rmond-54Buckma	2,338
5360	C076743	Mobilite, Francis St, Providence	4,427
5360	C076923	RI VVO/CVR Feeder Licenses	2,140,000
5360	C076998	ORCHARD DEVELOPMENT LLC URD	6,368
5360	CD00076	DOTR-Atwells Avenue Bridge No. 975,	713
5360	CD00160	DOTR-Prov Downtown Circulation Impr	70
5360	CD00189	DOTR-Central Bridge No. 182 Replace	(6,793)
5360	CD00221	CVS Caremark-Distribution Line Con	4,490
5360	CD00229	DOTR-Statewide Hi Haz Int/Ramps W.S	25,718
5360	CD00328	Lightower RI Fiber Make Ready Proje	31,849
5360	CD00437	DOTR-Route 102 Widening, N. Kingsto	5,556
5360	CD00528	EMS Expansion - Natick 29 Substatio	(543)
5360	CD00557	Harrison Feeder Upgrades	(12,063)
5360	CD00567	DOTR-East Main Rd, Turnpike Av-Hedl	5,329
5360	CD00646	DOTR-Douglas Pike/Branch Pike Traff	947
5360	CD00651	Bailey Brook Retirement (D-Sub)	0
5360	CD00652	Vernon Retirement (D-Sub)	0
5360	CD00656	Jepson Substation (D-Sub)	175,991
5360	CD00659	Eldred Sub Asset Replacement(D-Lin	65
5360	CD00686	IRURD Carriage Drive	(433)
5360	CD00719	DOTR-Hartford Av, C-2, Atwood Av to	5,776

COMPANY	PROJECT NUMBER	DESCRIPTION	Electric CWIP BALANCE
5360	CD00790	DOTR-Providence-Harbour Junction Br	7,266
5360	CD00827	IRURD South Rd Est So. Kingstown	(122)
5360	CD00978	New Highland Drive Substation - DLi	18,649
5360	CD00996	ACNW Vault 46 Structural Repairs, P	1,967
5360	CD00997	ACNW Vault 34 Reconstruction Prov	38,640
5360	CD01066	DOTR-Union Village Railroad Bridge	2,634
5360	CD01080	NBC Seekonk CSO interceptor	2
5360	CD01093	KENTS CORNER transformer contingenc	445,939
5360	CD01097	Warwick Mall Substation Flood Resto	341,966
5360	CD01101	Kent County 2nd Transformer (D-Sub)	1,681,459
5360	CD01102	Hunt River Substation Retirement	865
5360	CD01104	Kent County 2nd Transformer (D-Line	87,242
5360	CD01205	DOTR-Hussey Memorial Bridge No. 011	3,633
5360	CD01213	OS Voltage Regulator Spare	(29,732)
5360	CD01257	Distribution Secondary Network Arc	197,308
5360	CN04904	Narragansett Meter Purchases	18,269
5360	CN04920	Narragansett Transformer Purchases	15,083
5360	COS0002	Ocean St-Dist-Subs Blanket	550,445
5360	COS0004	Ocean St-Dist-Meter Blanket	(2,114)
5360	COS0006	Ocean St-Dist-Genl Equip Blanket	136,303
5360	COS0010	Ocean St-Dist-New Bus-Resid Blanket	927,047
5360	COS0011	Ocean St-Dist-New Bus-Comm Blanket	819,700
5360	COS0012	Ocean St-Dist-St Light Blanket	69,208
5360	COS0013	Ocean St-Dist-Public Require Blankt	274,677
5360	COS0014	Ocean St-Dist-Damage&Failure Blankt	602,090
5360	COS0015	Ocean St-Dist-Reliability Blanket	194,508
5360	COS0016	Ocean St-Dist-Load Relief Blanket	94,161
5360	COS0017	Ocean St-Dist-Asset Replace Blanket	588,852
5360	COS0022	Ocean St-Dist-3rd Party Attch Blnkt	(98,739)
5360	COS0091	Land and Land Rights RI Elect	1,493
5360	CZZ0049	RDV Work Delivery Alloc	(283,981)
		Grand Total	**109,640,997**
		Accrual and Manual Entry in 2016	(3,028,371)
		Miscellaneous Adjustment	(3,784)
		Grand Total	**106,608,842**
		FERC Reporting	106,608,842
		Variance	0

The Narragansett Electric Company - Gas
Cost Allocated or Assigned to CWIP
2015

COMPANY	PROJECT NUMBER	DESCRIPTION	Gas CWIP BALANCE
5360	C016984	REGULATOR VALVES-VAR LOCATIONS-Bud.	19,400
5360	C021471	Misc. Legacy FAP Projects	(19,911)
5360	C031892	Service Replacement Program	16,458
5360	C031973	Portability/Westerly Satelite Vap.	34,708
5360	C033051	Pocasset River Bridge	4,412
5360	C037442	NBC Contract OF027 Relay	108
5360	C038722	Spare LNG BO Preheater element.	143
5360	C038745	Purchase AED unit	13
5360	C039264	System Automation	318,879
5360	C039265	Valve/Installation Replacement	29,892
5360	C039267	CI Joint Encapsulation	165,098
5360	C039520	Franklin & Joyce Servs Reloc Warren	1,153
5360	C039887	Remote Monitoring	7,067
5360	C040543	Water St Main replacement	(5,828)
5360	C040803	RIDOT Ten Mile River Brdgs	6,776
5360	C041203	Exeter RI Boil-Off Compressors	(4,304)
5360	C041683	FAP-Central Bridge in Barrington	154,594
5360	C042484	NBC Seekonk River CSO Cont 303.04C	(4,201)
5360	C042544	Woodlawn Ave (near Foxhill Ave)	1,634
5360	C042848	INVP 3202P - RI Gas Phys Securit	246
5360	C042863	RIDOT Morgan Ave Brdg Mn Relay	4,492
5360	C043465	RIDOT 195 Cont 14 - Reimbursable	550
5360	C044435	IN 2881D CNI GMS Infras Upgrade	63,481
5360	C044752	RIDOT 195 Cont 15 - Reimbursables	5,110
5360	C047830	RIDOT School St Culvert	4,895
5360	C048063	Canal Street - Regulator Reloc	(2,247)
5360	C048165	CULNG13 Paving	30,136
5360	C048166	CULNG13 Top Fill Valve	(399)
5360	C051525	Atwells Ave bridge	139
5360	C051526	RIDOT: Apponaug Curculator	45,849
5360	C053373	CGI Compliance Prj - Acquire Equip	(3,129)
5360	C054484	New Business Residential Pilot	128,679
5360	C055403	DEX15_Roof Replacement	(1,199)
5360	C056104	Allens Ave Multi Station Rebuild	566,868
5360	C060194	DEX15_3rd Floor Renovations	95,488

COMPANY	PROJECT NUMBER	DESCRIPTION	Gas CWIP BALANCE
5360	C061712	DEX16_Window Replacement	30,057
5360	C062245	ALL16_New Fire Alarm System	9,743
5360	C062246	ALL16_Chiller & CT Design & RPL	14,141
5360	C063087	ALL16_Hut Construction	123,687
5360	C063506	LMR Land Mobile Radio System	26,597
5360	C067391	DEX16_Automatic gate installation	493
5360	C068008	DEX16_Replace 4 doors	21,529
5360	CAP0048	Capital Overheads	1,874
5360	CON0009	Ocean St-Dist-Land/Rights Blankets	(293)
5360	CON0029	Mandated Service & Service Cutoff	185,447
5360	CON0030	Leak Repair scheduled/unscheduled	319,488
5360	CON0034	RI-Gas-Main Repl-Age-RI Blnkt	5,660,618
5360	CON0038	RI-Gas-Regltr Stat Repl-RI Blanket	494,256
5360	CON0040	RI-Gas-Repl Serv Install-RI Blanket	31,749
5360	CON0050	RI-Gas-Main New Grwth-RI Blanket	(62,890)
5360	CON0054	RI-Gas-New Serv Inst-RI Blanket	132,998
5360	CON0058	RI-Gas-New Mtr Sm-RI Blanket	339,625
5360	CON0060	RI-Gas-Main Repl Govt-RI Blanket	20,665
5360	CON0063	Gas Meter Purchase Blanket-RI	351,169
5360	CON0064	SCADA-Ocean State	22,217
5360	CON0066	Gas Main Encroachment	3,153
5360	CON0091	Land and Land Rights RI Gas	393
5360	CRCC102	New Bus - Res -RI	454,147
5360	CRCC104	New Bus - Com -RI	412,721
5360	CRCC111	Growth reinforce - Proactive-RI	3,750,851
5360	CRCC203	Bare Steel Main Replace-RI	9,724,029
5360	CRCC207	CI Main Replace < 10"-RI	22,866,412
5360	CRCC208	Plastic Main Replacement-RI	22,936
5360	CRCC210	React Main & Serv Work Nonleak-RI	402
5360	CRCC218	Proact Serv Replace Prog-RI	180,431
5360	CRCC306	Main Repl Pub work non-reimb-RI	3,960,932
5360	CRCC307	Main Repl Pub work reimb-RI	(63,454)
5360	CRCC308	Gas Main Encroach Parallel-RI	292,549
5360	CRCC312	Gas Main Encroach Undermined-RI	55,788
5360	CRCC401	Gas Planning - Reliability-RI	437,121
5360	CRFC501	Discretionary - Maintain RI	1,743
5360	CRFN210	React Main & Serv Work Nonleak-RI	38,024
5360	CRFN211	CI Joint Encapsulate (RI hub rule)	20,348
5360	CRFN219	Leak Invest/Repair Serv & Main-RI	504,860
5360	CRFN309	Service Demolitions-RI	7,788

COMPANY	PROJECT NUMBER	DESCRIPTION	Gas CWIP BALANCE
5360	CRFN310	Cappd Alve-IRA/IRMA- RI	83
5360	CRFS201	Main Exposr-RI	446
5360	CRFS210	React Main & Serv Work Nonleak-RI	1,020,061
5360	CRFS211	CI Joint Encapsulate (RI hub rule)	154,167
5360	CRFS212	Water Intrusion-RI	135,720
5360	CRFS219	Leak Invest/Repair Serv & Main-RI	1,360,425
5360	CRFS309	Service Demolitions-RI	11,260
5360	CRFS310	Cappd Alve-IRA/IRMA- RI	25,352
5360	CRGC403	System Automation-RI	710,643
5360	CRIC213	Pres Reg Facil - Reactive-RI	1,531,402
5360	CRIC214	GRS Heater Program-RI	687,329
5360	CRIC215	Valve installation/Replacement-RI	42,156
5360	CRIC216	Control Line Integrity Prog-RI	1,547
5360	CRIC402	Pres Reg Facil - proactive-RI	1,534,945
5360	CRLC406	LNG - Cumberland LNG	1,507,779
5360	CRLC407	LNG - Exeter LNG	155,251
5360	CRLC506	LNG - Cumberland (Process Safety)	(52)
5360	CRRC301	Corrosion-RI	976,712
5360	CRSG109	Meter Work-RI	24,710
		Grand Total	**61,939,332**
		Accrual and Manual Entry in 2015	(4,446,775)
		Miscellaneous Adjustment	(7,993)
		Grand Total	**57,484,563**
		FERC Reporting	57,484,563

The Narragansett Electric Company - Gas
Cost Allocated or Assigned to CWIP
2016

COMPANY	PROJECT NUMBER	DESCRIPTION	Gas CWIP BALANCE
5360	C021471	Misc. Legacy FAP Projects	(19,911)
5360	C031892	Service Replacement Program	10,847
5360	C033051	Pocasset River Bridge	4,412
5360	C037442	NBC Contract OF027 Relay	108
5360	C038722	Spare LNG BO Preheater element.	143
5360	C038745	Purchase AED unit	13
5360	C039264	System Automation	148,130
5360	C039265	Valve/Installation Replacement	16,106
5360	C039267	CI Joint Encapsulation	52,390
5360	C039520	Franklin & Joyce Servs Reloc Warren	1,153
5360	C039887	Remote Monitoring	3
5360	C040543	Water St Main replacement	(5,828)
5360	C040803	RIDOT Ten Mile River Brdgs	(19,112)
5360	C041683	FAP-Central Bridge in Barrington	163,553
5360	C042484	NBC Seekonk River CSO Cont 303.04C	(4,201)
5360	C042544	Woodlawn Ave (near Foxhill Ave)	1,634
5360	C042848	INVP 3202P - RI Gas Phys Securit	246
5360	C043465	RIDOT 195 Cont 14 - Reimbursable	550
5360	C044157	RIDOT Fruit Hill Ave Mn Rely	13,689
5360	C044752	RIDOT 195 Cont 15 - Reimbursables	71
5360	C048166	CULNG13 Top Fill Valve	(399)
5360	C051525	Atwells Ave bridge	52
5360	C051526	RIDOT: Apponaug Curculator	169,774
5360	C05360G	CAP OH 5360 RIG1000	(2,168,497)
5360	C056104	Allens Ave Multi Station Rebuild	3,134,838
5360	C061712	DEX16_Window Replacement	(1,619)
5360	C062245	ALL16_New Fire Alarm System	17
5360	C063506	LMR Land Mobile Radio System	53,187
5360	C070527	RI Oil Mitigation Measures	1,249,556
5360	C071188	ALL16_1&2 floor renovations	26,796
5360	C071190	DEX16_1,2,3 floors Renovations	126,260
5360	C071732	DEX16_Training Room Upgrades	10
5360	C072346	Kenyon Industries	30,568
5360	C072646	Manchester TS Pipe Replacement	325,334
5360	C072669	CUM17_Bldg.A_Doors replacement	6
5360	C073028	Laten Knight TS Pipe Replacement	8,950
5360	C073748	DEX17_Weld Shop HVAC	41
5360	C074224	DEX17_Paving	6,771
5360	C074225	DEX17_Handrail Replacement	(108)

COMPANY	PROJECT NUMBER	DESCRIPTION	Gas CWIP BALANCE
5360	C074405	DEX17_Fitness Center Upgrade	(89)
5360	C074675	E PROVIDENCE - DEY ST GS REBUILD	492,424
5360	C075129	RI Gas Asset Replacement	350,434
5360	C075565	CU LNG Tank Decommssioning	419,838
5360	C076213	ALL17_Misc Site Upgrades	0
5360	C076982	CULNG Tank Decommissioning	564,891
5360	CON0029	Mandated Service & Service Cutoff	32,432
5360	CON0030	Leak Repair scheduled/unscheduled	47,509
5360	CON0034	RI-Gas-Main Repl-Age-RI Blnkt	1,047,868
5360	CON0038	RI-Gas-Regltr Stat Repl-RI Blanket	97,386
5360	CON0040	RI-Gas-Repl Serv Install-RI Blanket	162
5360	CON0050	RI-Gas-Main New Grwth-RI Blanket	(66,845)
5360	CON0054	RI-Gas-New Serv Inst-RI Blanket	61,839
5360	CON0058	RI-Gas-New Mtr Sm-RI Blanket	371,158
5360	CON0060	RI-Gas-Main Repl Govt-RI Blanket	7,674
5360	CON0063	Gas Meter Purchase Blanket-RI	523,276
5360	CON0066	Gas Main Encroachment	3,153
5360	CON0091	Land and Land Rights RI Gas	519
5360	CRCC102	New Bus - Res -RI	1,730,022
5360	CRCC104	New Bus - Com -RI	605,156
5360	CRCC110	Growth reinforce- Reactive-RI	269,732
5360	CRCC111	Growth reinforce - Proactive-RI	3,411,756
5360	CRCC203	Bare Steel Main Replace-RI	12,535,256
5360	CRCC205	CI Main Replace >=16" Prog.-RI	1,649
5360	CRCC206	CI Main Replace 10" 12" 14"-RI	1,623
5360	CRCC207	CI Main Replace < 10"-RI	16,801,390
5360	CRCC208	Plastic Main Replacement-RI	39,831
5360	CRCC210	React Main & Serv Work Nonleak-RI	11,047
5360	CRCC218	Proact Serv Replace Prog-RI	74,181
5360	CRCC306	Main Repl Pub work non-reimb-RI	5,382,747
5360	CRCC307	Main Repl Pub work reimb-RI	241,198
5360	CRCC308	Gas Main Encroach Parallel-RI	173,771
5360	CRCC312	Gas Main Encroach Undermined-RI	23,897
5360	CRCC401	Gas Planning - Reliability-RI	1,020,731
5360	CRCC501	Discretionary - Construction RI	(29)
5360	CRFC501	Discretionary - Maintain RI	206,876
5360	CRFN210	React Main & Serv Work Nonleak-RI	214,438
5360	CRFN211	CI Joint Encapsulate (RI hub rule)	21,768
5360	CRFN219	Leak Invest/Repair Serv & Main-RI	643,472
5360	CRFN222	Farm Tap- RI	281
5360	CRFN309	Service Demolitions-RI	5,151
5360	CRFN310	Cappd Alve-IRA/IRMA- RI	16,050
5360	CRFS201	Main Exposr-RI	0
5360	CRFS210	React Main & Serv Work Nonleak-RI	917,799

COMPANY	PROJECT NUMBER	DESCRIPTION	Gas CWIP BALANCE
5360	CRFS211	CI Joint Encapsulate (RI hub rule)	60,052
5360	CRFS212	Water Intrusion-RI	1,666
5360	CRFS219	Leak Invest/Repair Serv & Main-RI	4,058,306
5360	CRFS309	Service Demolitions-RI	11,682
5360	CRFS310	Cappd Alve-IRA/IRMA- RI	20,519
5360	CRGC403	System Automation-RI	473,648
5360	CRIC213	Pres Reg Facil - Reactive-RI	606,757
5360	CRIC214	GRS Heater Program-RI	812,647
5360	CRIC215	Valve installation/Replacement-RI	2,362
5360	CRIC402	Pres Reg Facil - proactive-RI	2,766,171
5360	CRLC406	LNG - Cumberland LNG	99,735
5360	CRLC407	LNG - Exeter LNG	659,613
5360	CRRC301	Corrosion-RI-	1,699,976
		Grand Total	**62,902,091**
		Accrual and PSA Entry in 2016	(3,647,234)
		Miscellaneous Variance	126,983
		Grand Total	**59,381,840**
		FERC Reporting	59,381,840

PUC 1-18

Request:

Please provide the fiscal year 2015 and year 2016 depreciation accrual rates and depreciation expense by plant account.

Response:

Please refer to Attachment RIPUC 1-18-1 for the depreciation accrual rates and depreciation expense by plant account for Narragansett Electric Company for the years 2015 and 2016.

Prepared by or under the supervision of: Melissa Little

The Narragansett Electric Company

DECEMBER 31, 2015

start_month	end_month	company	Initial Life in Years (Individually Depreciated Assets)	Depreciation Rate (Group Depreciated Assets)	Depreciation Expense (GAS)	depr_group
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		0.00%	-	30200-5360-NGCO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas	7	0.00%	3,383,371	30301I-5360-NGCO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		0.00%	-	30400-5360-NGCO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		-5.04%	(75,183)	30500-5360-NGCO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		-11.41%	(5,267)	30700-5360-NGCO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		-15.02%	(265,681)	31100-5360-NGCO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		-9.51%	(33,846)	32000-5360-NGCO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		0.00%	-	36000-5360-NGCO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		1.89%	63,880	36100-5360-NGCO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		0.27%	12,438	36200-5360-NGCO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		2.81%	348,973	36300-5360-NGCO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		0.00%	-	37400-5360-NGCO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		2.89%	259,952	37500-5360-NGCO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		2.92%	1,344,548	37600-5360-NGCO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		2.17%	15,083	37603-5360-NGCO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		5.00%	-	37604I-5360-NGCO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		2.17%	280,337	37606-5360-NGCO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		2.17%	1,182,613	37611-5360-NGCO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		3.27%	9,176,133	37612-5360-NGCO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		2.87%	209,842	37613-5360-NGCO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		2.17%	-	37615-5360-NGCO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		2.17%	7,835	37616-5360-NGCO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		3.33%	1,661,605	37617-5360-NGCO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		4.84%	12,035	37700-5360-NGCO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		3.42%	478,604	37810-5360-NGCO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		3.48%	309,804	37900-5360-NGCO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		5.00%	-	37901I-5360-NGCO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		3.26%	8,943,684	38000-5360-NGCO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		3.73%	1,025,387	38110-5360-NGCO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		3.73%	513,123	38130-5360-NGCO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		6.66%	1,173,136	38140-5360-NGCO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		6.66%	210,678	38200-5360-NGCO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		2.11%	970,589	38220-5360-NGCO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		2.11%	55,016	38230-5360-NGCO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		5.53%	50,026	38300-5360-NGCO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		3.74%	45,461	38400-5360-NGCO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		4.99%	31,676	38500-5360-NGCO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		5.00%	-	38501I-5360-NGCO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		4.99%	13,561	38600-5360-NGCO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		4.77%	27,938	38700-5360-NGCO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		0.00%	-	38900-5360-NGCO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		2.61%	153,178	39000-5360-NGCO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		2.59%	-	39100-5360-NGCO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		8.51%	67,891	39101I-5360-NGCO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		19.84%	-	39200-5360-NGCO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		0.87%	102	39300-5360-NGCO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		0.87%	388	39300-5360-NGCO N
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		3.79%	27,855	39400-5360-NGCO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		3.79%	138,143	39400-5360-NGCO N
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		5.59%	3,196	39500-5360-NGCO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		5.59%	12,144	39500-5360-NGCO N
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		13.24%	-	39600-5360-NGCO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		13.24%	-	39600-5360-NGCO N
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		10.05%	34,716	39730-5360-NGCO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		10.05%	131,921	39730-5360-NGCO N
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		10.29%	-	39742-5360-NGCO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		10.29%	-	39742-5360-NGCO N
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		3.52%	22,896	39810-5360-NGCO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		3.52%	87,004	39810-5360-NGCO N
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		0.00%	-	39900-5360-NGCO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		0.00%	-	39901-5360-NGCO
				Total Depreciation Expense	**32,106,784**	
				Intangible Mapping Adjustment	92,383	
				Miscellaneous Adjustment	1,112	
				FERC Reporting Balance	**32,200,279**	

start_month	end_month	company	Initial Life in Years (Individually Depreciated Assets)	Depreciation Rate (Group Depreciated Assets)	Depreciation Expense (Electric)	depr_group
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas	7 years	0.00%	-	30300-5360-NECO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		0.00%	-	33000-5360-NECO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		0.00%	-	33100-5360-NECO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		0.00%	-	33200-5360-NECO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		0.00%	-	35000-5360-NECO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		0.00%	-	35000-5360-NECO 105
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		1.41%	352,049	35200-5360-NECO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		1.90%	4,683,560	35300-5360-NECO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		0.00%	-	35400-5360-NECO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		2.60%	6,104,962	35500-5360-NECO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		2.29%	2,814,510	35600-5360-NECO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		2.15%	103,847	35700-5360-NECO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		2.47%	702,162	35800-5360-NECO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		1.15%	5,660	35900-5360-NECO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		0.00%	-	36000-5360-NECO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		0.00%	-	36000-5360-NECO 105
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		2.27%	233,205	36100-5360-NECO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		1.97%	4,340,617	36200-5360-NECO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		3.58%	8,269,912	36400-5360-NECO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		3.20%	9,344,649	36500-5360-NECO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		6.67%	137	36500-5360-NECO-SMART GRID
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		1.88%	1,319,129	36600-5360-NECO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		3.43%	5,451,363	36700-5360-NECO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		6.67%	-	36700-5360-NECO-SMART GRID
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		4.01%	7,260,693	36800-5360-NECO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		3.41%	3,156,948	36900-5360-NECO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		5.16%	2,812,633	37000-5360-NECO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		3.68%	551	37100-5360-NECO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		7.00%	-	37200-5360-NECO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		5.65%	3,386,407	37300-5360-NECO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		0.00%	-	38900-5360-NECO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		2.24%	693,538	39000-5360-NECO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		1.37%	6,032	39100-5360-NECO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		5.00%	-	39200-5360-NECO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas	Multiples	0.00%	(322,269)	39210-5360-NECO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		2.67%	602	39300-5360-NECO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		2.67%	2,287	39300-5360-NECO N
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		4.97%	16,975	39400-5360-NECO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		4.97%	69,689	39400-5360-NECO N
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		4.26%	14,291	39500-5360-NECO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		4.26%	52,011	39500-5360-NECO N
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		6.01%	336,539	39700-5360-NECO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		6.01%	1,300,219	39700-5360-NECO N
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		2.87%	3,529	39800-5360-NECO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		2.87%	-	39800-5360-NECO N
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		0.00%	-	39900-5360-NECO
Jan-2015	Dec-2015	5360-Narragansett Electric and Gas		0.00%	-	39900-5360-NECO N
				Total Depreciation Expense	**62,516,436**	
				FERC Reporting Balance	**62,516,436**	

The Narragansett Electric Company
DECEMBER 31, 2016

start_month	end_month	company	Initial Life in Years (Individually Depreciated Assets)	Depreciation Rate (Group Depreciated Assets)	Depreciation Expense (GAS)	depr_group
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		0.00%	-	30200-5360-NGCO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		0.00%	-	30300-5360-NGCO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas	7	0.00%	3,296,188	30301I-5360-NGCO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		0.00%	-	30400-5360-NGCO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		-5.04%	(76,912)	30500-5360-NGCO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		-11.41%	(5,267)	30700-5360-NGCO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		-15.02%	(291,760)	31100-5360-NGCO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		-9.51%	(31,438)	32000-5360-NGCO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		0.00%	-	36000-5360-NGCO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		1.89%	63,978	36100-5360-NGCO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		0.27%	12,440	36200-5360-NGCO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		2.81%	390,483	36300-5360-NGCO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		0.00%	-	37400-5360-NGCO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		2.89%	285,780	37500-5360-NGCO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		2.92%	1,344,580	37600-5360-NGCO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		2.17%	15,085	37603-5360-NGCO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		5.00%	-	37604I-5360-NGCO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		2.17%	285,517	37606-5360-NGCO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		2.17%	1,181,060	37611-5360-NGCO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		3.27%	11,113,602	37612-5360-NGCO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		2.87%	177,829	37613-5360-NGCO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		2.17%	-	37615-5360-NGCO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		2.17%	9,071	37616-5360-NGCO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		3.33%	1,898,668	37617-5360-NGCO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		4.84%	12,035	37700-5360-NGCO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas	Multiples	0.00%	3	37762-RIGASD-5360-TANKS ARO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		3.42%	641,706	37810-5360-NGCO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		3.48%	340,690	37900-5360-NGCO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		5.00%	-	37901I-5360-NGCO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		3.26%	10,016,795	38000-5360-NGCO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		3.73%	1,059,739	38110-5360-NGCO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		3.73%	553,124	38130-5360-NGCO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		6.66%	1,187,487	38140-5360-NGCO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas	Multiples	0.00%	19,659	38162-RIGASD-5360-GAS PIPE ARO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas	Multiples	0.00%	9,507	38163-RIGASD-5360-MAINS ARO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas	Multiples	0.00%	15,903	38164-RIGASD-5360-METERS ARO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		6.66%	210,678	38200-5360-NGCO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		2.11%	960,315	38220-5360-NGCO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		2.11%	55,016	38230-5360-NGCO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		5.53%	51,828	38300-5360-NGCO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		3.74%	45,499	38400-5360-NGCO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		4.99%	26,912	38500-5360-NGCO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		5.00%	-	38501I-5360-NGCO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		4.99%	13,561	38600-5360-NGCO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		0.00%	-	38601-5360-NGCO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		0.00%	-	38602-5360-NGCO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		4.77%	30,899	38700-5360-NGCO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas	Multiples	0.00%	3,615	38800-5360-GAS PIPE ARO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		0.00%	-	38900-5360-NGCO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		2.61%	156,588	39000-5360-NGCO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas	Multiples	0.00%	4,406	39063-RIGASD-5360-ASBESTOS ARO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		2.59%	-	39100-5360-NGCO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		8.51%	53,667	39101I-5360-NGCO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		19.84%	-	39200-5360-NGCO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		0.00%	-	39201-5360-NGCO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		0.00%	-	39202-5360-NGCO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		0.87%	-	39300-5360-NGCO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		0.87%	347	39300-5360-NGCO N
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		3.79%	-	39400-5360-NGCO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		3.79%	177,986	39400-5360-NGCO N
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		5.59%	-	39500-5360-NGCO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		5.59%	14,232	39500-5360-NGCO N
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		13.24%	-	39600-5360-NGCO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		13.24%	-	39600-5360-NGCO N
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		10.05%	-	39730-5360-NGCO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		10.05%	118,757	39730-5360-NGCO N
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		0.00%	-	39741-5360-NGCO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		0.00%	-	39741-5360-NGCO N
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		10.29%	-	39742-5360-NGCO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		10.29%	18,614	39742-5360-NGCO N
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		3.52%	-	39810-5360-NGCO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		3.52%	108,066	39810-5360-NGCO N
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		0.00%	-	39900-5360-NGCO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		0.00%	-	39901-5360-NGCO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas	Multiples	0.00%	441	39910-5360-NGCO ARO
				Total Depreciation Expense	**35,576,977**	
				Miscellaneous Adjustment	(749)	
				FERC Reporting Balance	**35,576,228**	

start_month	end_month	company	Initial Life in Years (Individually Depreciated Assets)	Depreciation Rate (Group Depreciated Assets)	Depreciation Expense (Electric)	depr_group
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas	7	0.00%	60,339	30300-5360-RIELEC
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		0.00%	-	33000-5360-NECO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		0.00%	-	33100-5360-NECO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		0.00%	-	33200-5360-NECO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		0.00%	-	35000-5360-NECO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		0.00%	-	35000-5360-NECO 105
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		1.41%	276,780	35200-5360-NECO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		1.90%	5,392,431	35300-5360-NECO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas	Multiples	0.00%	911	35365-FRTRAN-5360-ELECT EQUIP ARO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		0.00%	-	35400-5360-NECO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		2.60%	8,656,217	35500-5360-NECO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		2.29%	3,369,476	35600-5360-NECO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		2.15%	104,583	35700-5360-NECO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		2.47%	712,526	35800-5360-NECO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		1.15%	5,660	35900-5360-NECO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas	Multiples	0.00%	89	35910-5360-ELECT EQUIP ARO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		0.00%	-	36000-5360-NECO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		0.00%	-	36000-5360-NECO 105
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		2.27%	233,272	36100-5360-NECO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		1.97%	4,529,773	36200-5360-NECO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas	Multiples	0.00%	121	36264-RIELEC-5360 ELECT EQUIP ARO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		3.58%	8,226,122	36400-5360-NECO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		3.20%	9,560,037	36500-5360-NECO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		6.67%	305	36500-5360-NECO-SMART GRID
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		1.88%	1,392,569	36600-5360-NECO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		3.43%	5,679,692	36700-5360-NECO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		6.67%	-	36700-5360-NECO-SMART GRID
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		4.01%	7,432,825	36800-5360-NECO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas	Multiples	0.00%	6,285	36864-RIELEC-5360 ELECT EQUIP ARO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		3.41%	3,282,184	36900-5360-NECO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		5.16%	2,897,420	37000-5360-NECO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		3.68%	4,410	37100-5360-NECO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		7.00%	-	37200-5360-NECO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		5.65%	3,359,766	37300-5360-NECO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas	Multiples	0.00%	(5,013)	37400-5360 ELECT EQUIP ARO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		0.00%	-	38900-5360-NECO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		2.24%	775,407	39000-5360-NECO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas	Multiples	0.00%	800	39063-RIELEC-5360-ASBESTOS ARO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		1.37%	7,028	39100-5360-NECO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		5.00%	-	39200-5360-NECO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		0.00%	-	39210-5360-NECO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		2.67%	-	39300-5360-NECO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		2.67%	2,889	39300-5360-NECO N
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		4.97%	110	39400-5360-FRTRAN NECO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		4.97%	-	39400-5360-NECO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		4.97%	112,604	39400-5360-NECO N
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		4.26%	-	39500-5360-NECO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		4.26%	76,172	39500-5360-NECO N
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		6.01%	-	39700-5360-NECO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		6.01%	1,516,365	39700-5360-NECO N
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas	Multiples	0.00%	24	39762-RIELEC-5360-TANKS ARO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		2.87%	-	39800-5360-NECO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		2.87%	-	39800-5360-NECO N
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		0.00%	-	39900-5360-NECO
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas		0.00%	-	39900-5360-NECO N
Jan-2016	Dec-2016	5360-Narragansett Electric and Gas	Multiples	0.00%	82	39910-5360- NECO ARO
				Total Depreciation Expense	**67,670,260**	
				ARO Adjustment not in PP	(48,250)	
				FERC Reporting Balance	**67,622,011**	

PUC 1-19

Request:

Please itemize and quantify all depreciation, income tax, property tax, equity return, or interest costs included in the Company's test year Operations and Maintenance Expense Accounts either directly or through an allocation or assignment from an affiliated company.

Response:

Please refer to Attachment PUC 1-19 for the itemization and quantification of all depreciation, income tax, property tax, asset recovery costs, and interest costs included in the Company's Test Year ended June 30, 2017 Operations and Maintenance Expense Accounts, either directly or through an allocation from affiliates.

Prepared by or under the supervision of: Melissa Little

Summary of Items Charged
Test year ending June 30, 2017

Item No.	Description	FERC Description	Asset Type	Electric	Gas	Total
1	RI Renewable Energy	Capitalized Software	Software	62,962.68		62,963
2	RI Customer Migration CSS/SAP Project	Capitalized Software	Software		1,874,223.27	1,874,223
3	Bill Print Facility Relocation Support	Capitalized Software	Software	3,544	1,925	5,469
4	US Web Initiatives focusing on Content Management & eCommerce for Customer facing website	Capitalized Software	Software	122,735	66,673	189,407
5	EBB Gas Trading	Capitalized Software	Software	-	7,858	7,858
6	CIS Consolidation/IVR Project Work	Capitalized Software	Software	1,168,823	-	1,168,823
7	EHR1 and USFP	Capitalized Software	Software	3,874,821	1,238,829	5,113,650
8	GLOBAL HR STRATEGY/US Web Authentication Upgrade	Capitalized Software	Software	284,573	91,735	376,308
9	Capitalized Software	Capitalized Software	Software	3,869	1,617	5,486
10	Reg Companies	Capitalized Software	Software	11,195	4,433	15,627
11	Oper NE/NY	Capitalized Software	Software	12,211	3,971	16,181
12	Meter Reading/US Web Initiatives	Capitalized Software	Software	83,653	34,613	118,266
13	CRM Salesforce SaaS	Capitalized Software	Software	15,013	6,217	21,230
14	US Retail Web Customer & Markets	Capitalized Software	Software	169,430	74,374	243,804
15	NERC CIP Compliance/Computapole Migration to Windows 7 - Capitalized Software	Capitalized Software	Software	61,664	-	61,664
16	Cascade Phase II project 1&2/DECUS05/EDO Transformation	Capitalized Software	Software	45,777	-	45,777
17	Cascade System for Gas/GridForce SaaS Phase 2	Capitalized Software	Software	-	252,921	252,921
18	Cascade Phase I project 1 of 2 Bill Pool 233/IN N/A NE & NY EMS NERC-CIP Authentication - MW Capitalized Software	Capitalized Software	Software	33,253	-	33,253
19	ACIS Project (Banker's lease)	Capitalized Software	Software	43,950	14,647	58,597
20	Control Center Dispatch Radio (BL)/NE EMS TSS Capitalized Software	Capitalized Software	Software	7,602	-	7,602
21	New England Telecom Network Alarm Capitalized Software/Meter Test Equipment Capitalized Software	Capitalized Software	Software	25,683	-	25,683
22	Combine Meter Reading Routes	Capitalized Software	Software	11,749	5,583	17,331
23	PRIMAVERA Expansion	Capitalized Software	Software	3,581	-	3,581
24	DMS/OMS Replacement	Capitalized Software	Software	1,689,921	-	1,689,921
25	Security Access Panels NERC CIP Compliance	Capitalized Software	Software	8,718	-	8,718
26	FERC Wholesale Customer System Replacement	Capitalized Software	Software	142	-	142
27	Miscellaneous Software	Capitalized Software	Software	7,266	3,852	11,118
28	Ehancement of Reservior Woods Capitalized Software	Capitalized Software	Software	1,258	541	1,799
29	NE EMS Replacement	Capitalized Software	Software	965,399	-	965,399
30			**Total Amortization**	**8,718,791**	**3,684,011**	**12,402,802**
31	30200-5360-NGCO	Franchises and Consents		-	-	-
32	30300-5360-NECO	Miscellaneous Intangible Plant		-	-	-
33	30300-5360-NGCO	Miscellaneous Intangible Plant		-	-	-
34	30400-5360-NGCO	Land and Land Rights	Plant & Machinery		-	-
35	30500-5360-NGCO	Structures and Improvements	Plant & Machinery		(81,634.65)	(81,635)
36	30700-5360-NGCO	Other Power Equipment	Plant & Machinery		(5,266.68)	(5,267)
37	31100-5360-NGCO	Structures and Improvements	Plant & Machinery		(321,101.19)	(321,101)
38	32000-5360-NGCO	Land and Land Rights	Plant & Machinery		(45,315.27)	(45,315)
39	33000-5360-NECO	Land and Land Rights	Land & Building	-		-
40	33100-5360-NECO	Structures and Improvements	Land & Building	-		-
41	33200-5360-NECO	Reservoir, Dams and Waterways	Plant & Machinery	-		-
42	35000-5360-NECO	Land and Land Rights	Land & Building	-		-
43	35200-5360-NECO	Structures and Improvements	Land & Building	141,242.72		141,243
44	35300-5360-NECO	Station Equipment	Plant & Machinery	5,711,952.41		5,711,952
45	35365-FRTRAN-5360-ELECT EQUIP ARO	Station Equipment	Plant & Machinery	911.26		911
46	35400-5360-NECO	Towers and Fixtures	Plant & Machinery	-		-
47	35500-5360-NECO	Poles and Fixtures	Plant & Machinery	8,747,271.70		8,747,272
48	35600-5360-NECO	Overhead Conductors and Devices	Plant & Machinery	4,286,278.43		4,286,278
49	35700-5360-NECO	Underground Conduit	Plant & Machinery	114,880.38		114,880
50	35800-5360-NECO	Underground Conductors and Devices	Plant & Machinery	803,942.89		803,943
51	35900-5360-NECO	Roads and Trails	Land & Building	5,660.16		5,660
52	35910-5360-ELECT EQUIP ARO	ARO	Plant & Machinery	1,172.98		1,173
53	36000-5360-NECO	Land and Land Rights	Land & Building	-		-
54	36000-5360-NGCO	Land and Land Rights	Plant & Machinery		-	-
55	36100-5360-NECO	Structures and Improvements	Land & Building	231,729.45		231,729
56	36100-5360-NGCO	Structures and Improvements	Plant & Machinery		63,977.52	63,978
57	36200-5360-NECO	Station Equipment	Plant & Machinery	4,779,161.69		4,779,162
58	36200-5360-NGCO	Station Equipment	Plant & Machinery		12,452.16	12,452
59	36264-RIELEC-5360 ELECT EQUIP ARO	ARO	Plant & Machinery	121.33		121
60	36300-5360-NGCO	Storage Battery Equipment	Plant & Machinery		390,402.80	390,403
61	36400-5360-NECO	Poles, Towers and Fixtures	Plant & Machinery	8,316,649.34		8,316,649
62	36500-5360-NECO	Overhead Conductors and Devices	Plant & Machinery	9,665,161.44		9,665,161
63	36500-5360-NECO-SMART GRID	Overhead Conductors and Devices	Plant & Machinery	75.51		76
64	36503-5360-NECO	Overhead Conductors and Devices	Plant & Machinery	-		-
65	36600-5360-NECO	Underground Conduit	Plant & Machinery	1,369,931.49		1,369,931
66	36700-5360-NECO	Underground Conductors and Devices	Plant & Machinery	5,750,093.77		5,750,094
67	36700-5360-NECO-SMART GRID	Underground Conductors and Devices	Plant & Machinery	-		-
68	36800-5360-NECO	Line Transformers	Plant & Machinery	7,516,462.34		7,516,462
69	36864-RIELEC-5360 ELECT EQUIP ARO	ARO	Plant & Machinery	6,284.76		6,285
70	36900-5360-NECO	Services	Plant & Machinery	3,383,944.35		3,383,944
71	37000-5360-NECO	Meters	Plant & Machinery	2,929,371.45		2,929,371
72	37100-5360-NECO	Installation on Customer Premises	Plant & Machinery	4,409.52		4,410
73	37200-5360-NECO	Leased Property on Customer Premises	Plant & Machinery	-		-
74	37300-5360-NECO	Street Lighting and Signal Systems	Plant & Machinery	3,172,707.37		3,172,707
75	37330-5360-NECO	LED OH Street Lighting and Signal Systems	Plant & Machinery	-		-
76	37340-5360-NECO	LED Street Lighting and Signal Systems	Plant & Machinery	-		-
77	37400-5360 ELECT EQUIP ARO	ARO	Plant & Machinery	(2,401.64)		(2,402)
78	37400-5360-NGCO	Land and Land Rights	Plant & Machinery		-	-
79	37500-5360-NGCO	Structures and Improvements	Plant & Machinery		306,156.35	306,156
80	37600-5360-NGCO	Mains	Plant & Machinery		1,344,180.47	1,344,180
81	37603-5360-NGCO	Mains	Plant & Machinery		15,085.08	15,085
82	37604I-5360-NGCO	Mains	Plant & Machinery		-	-
83	37606-5360-NGCO	Mains	Plant & Machinery		292,465.52	292,466
84	37611-5360-NGCO	Mains	Plant & Machinery		1,198,612.23	1,198,612
85	37612-5360-NGCO	Mains	Plant & Machinery		11,856,753.69	11,856,754
86	37613-5360-NGCO	Mains	Plant & Machinery		173,578.67	173,579
87	37615-5360-NGCO	Mains	Plant & Machinery		-	-
88	37616-5360-NGCO	Mains	Plant & Machinery		15,162.13	15,162
89	37617-5360-NGCO	Mains	Plant & Machinery		1,978,439.36	1,978,439
90	37700-5360-NGCO	Compressor Station Equipment	Plant & Machinery		12,034.92	12,035
91	37762-RIGASD-5360-TANKS ARO	ARO	Plant & Machinery		5.04	5
92	37810-5360-NGCO	Measuring and Regulating Station Equipment-General	Plant & Machinery		666,346.08	666,346
93	37900-5360-NGCO	Measuring and Regulating Station Equipment-City Gate	Plant & Machinery		359,591.71	359,592
94	37901I-5360-NGCO	Measuring and Regulating Station Equipment-City Gate	Plant & Machinery		-	-
95	38000-5360-NGCO	Services	Plant & Machinery		10,341,563.19	10,341,563
96	38110-5360-NGCO	Meters	Plant & Machinery		1,046,262.25	1,046,262
97	38130-5360-NGCO	Meters	Plant & Machinery		569,685.77	569,686
98	38140-5360-NGCO	Meters	Plant & Machinery		1,169,278.94	1,169,279
99	38162-RIGASD-5360-GAS PIPE ARO	ARO	Plant & Machinery		19,659.31	19,659
100	38163-RIGASD-5360-MAINS ARO	ARO	Plant & Machinery		9,506.90	9,507
101	38164-RIGASD-5360-METERS ARO	ARO	Plant & Machinery		15,902.65	15,903
102	38200-5360-NGCO	Meter Installations	Plant & Machinery		203,773.21	203,773
103	38220-5360-NGCO	Meter Installations	Plant & Machinery		939,956.39	939,956
104	38230-5360-NGCO	Meter Installations	Plant & Machinery		54,356.09	54,356
105	38300-5360-NGCO	House Regulators	Plant & Machinery		51,828.36	51,828
106	38400-5360-NGCO	House Regulators Installations	Plant & Machinery		45,498.96	45,499

Item No.	Description	FERC Description	Asset Type	Electric	Gas	Total
107	38500-5360-NGCO	Industrial Measuring and Regulating Station Equipment	Plant & Machinery		26,955.36	26,955
108	38501I-5360-NGCO	Industrial Measuring and Regulating Station Equipment	Plant & Machinery		-	-
109	38600-5360-NGCO	Other Property on Customers' Premisises	Plant & Machinery		13,561.08	13,561
110	38601-5360-NGCO	Other Property on Customers' Premisises	Plant & Machinery		-	-
111	38602-5360-NGCO	Other Property on Customers' Premisises	Plant & Machinery		-	-
112	38700-5360-NGCO	Other Property on Customers' Premisises	Plant & Machinery		36,826.76	36,827
113	38800-5360-GAS PIPE ARO	ARO	Plant & Machinery		47,459.76	47,460
114	38900-5360-NECO	Land and Land Rights	Land & Building	-		-
115	38900-5360-NGCO	Land and Land Rights	Plant & Machinery		-	-
116	39000-5360-NECO	Structures and Improvements	Land & Building	826,945.03		826,945
117	39000-5360-NGCO	Structures and Improvements	Plant & Machinery		160,192.35	160,192
118	39063-RIELEC-5360-ASBESTOS ARO	ARO	Land & Building	800.30		800
119	39063-RIGASD-5360-ASBESTOS ARO	ARO	Land & Building		4,405.95	4,406
120	39100-5360-NECO	Office Furniture and Equipment	Plant & Machinery	7,027.56		7,028
121	39100-5360-NGCO	Office Furniture and Equipment	Plant & Machinery		-	-
122	39101I ADJ-5360-NGCO	Office Furniture and Equipment	Plant & Machinery		-	-
123	39101I-5360-NGCO	Office Furniture and Equipment	Plant & Machinery		30,304.69	30,305
124	39200-5360-NECO	Transportation Equipment	Plant & Machinery	-		-
125	39200-5360-NGCO	Transportation Equipment	Plant & Machinery		-	-
126	39201-5360-NGCO	Transportation Equipment	Plant & Machinery		-	-
127	39202-5360-NGCO	Transportation Equipment	Plant & Machinery		-	-
128	39210-5360-NECO	Transportation Equipment	Plant & Machinery	-		-
129	39300-5360-NECO	Stores Equipment	Plant & Machinery	-		-
130	39300-5360-NECO N	Stores Equipment	Plant & Machinery	2,888.52		2,889
131	39300-5360-NGCO	Stores Equipment	Plant & Machinery		-	-
132	39300-5360-NGCO N	Stores Equipment	Plant & Machinery		101.97	102
133	39400-5360-FRTRAN NECO	Tools, Shop and Garage Equipment	Plant & Machinery	1,430.78		1,431
134	39400-5360-NECO	Tools, Shop and Garage Equipment	Plant & Machinery	-		-
135	39400-5360-NECO N	Tools, Shop and Garage Equipment	Plant & Machinery	113,036.04		113,036
136	39400-5360-NGCO	Tools, Shop and Garage Equipment	Plant & Machinery		-	-
137	39400-5360-NGCO N	Tools, Shop and Garage Equipment	Plant & Machinery		180,864.52	180,865
138	39500-5360-NECO	Laboratory Equipment	Plant & Machinery	-		-
139	39500-5360-NECO N	Laboratory Equipment	Plant & Machinery	74,858.17		74,858
140	39500-5360-NGCO	Laboratory Equipment	Plant & Machinery		-	-
141	39500-5360-NGCO N	Laboratory Equipment	Plant & Machinery		12,754.74	12,755
142	39600-5360-NGCO	Power Operated Equipment	Plant & Machinery		-	-
143	39600-5360-NGCO N	Power Operated Equipment	Plant & Machinery		-	-
144	39700-5360-NECO	Communication Equipment	Plant & Machinery	-		-
145	39700-5360-NECO N	Communication Equipment	Plant & Machinery	1,121,206.60		1,121,207
146	39730-5360-NGCO	Communication Equipment	Plant & Machinery		-	-
147	39730-5360-NGCO N	Communication Equipment	Plant & Machinery		54,918.57	54,919
148	39741-5360-NGCO	Communication Equipment	Plant & Machinery		-	-
149	39741-5360-NGCO N	Communication Equipment	Plant & Machinery		-	-
150	39742-5360-NGCO	Communication Equipment	Plant & Machinery		-	-
151	39742-5360-NGCO N	Communication Equipment	Plant & Machinery		6,531.00	6,531
152	39762-RIELEC-5360-TANKS ARO	ARO	Plant & Machinery	23.71		24
153	39800-5360-NECO	Miscellaneous Equipment	Plant & Machinery	-		-
154	39800-5360-NECO N	Miscellaneous Equipment	Plant & Machinery	-		-
155	39810-5360-NGCO	Miscellaneous Equipment	Plant & Machinery		-	-
156	39810-5360-NGCO N	Miscellaneous Equipment	Plant & Machinery		113,740.23	113,740
157	39900-5360-NECO	Other tangible Property	Plant & Machinery	-		-
158	39900-5360-NECO N	Other tangible Property	Plant & Machinery	-		-
159	39900-5360-NGCO	Other tangible Property	Plant & Machinery		-	-
160	39901-5360-NGCO	Other tangible Property	Plant & Machinery		-	-
161	39910-5360- NECO ARO	ARO	Plant & Machinery	1,082.98		1,083
162	39910-5360-NGCO ARO	ARO	Plant & Machinery		5,812.99	5,813
163	Miscellaneous Land and Buildings		Common Land & Building	97,143.10	-	97,143
164	Mixcellaneous Plant and Machinery		Common Plant & Machinery	24,589.17	-	24,589
165	Miscellaneous Computer Equipment		PC & MISC COMPUTER EQUIPMENT	76,786.78	-	76,787
166	Miscellaneous - General Plant >$20k		Common MVOE	395,268.58	-	395,269
167			**Total Depreciation Expenses**	**69,680,102**	**33,393,628**	**103,073,730**
168			***Asset Recovery Cost**	**3,879,092**	**846,048**	**4,725,140**
169			**Interest Costs**	**856,281**	**189,871**	**1,046,152**
170			**Grand Total -Items Charged**	**83,134,267**	**38,113,558**	**121,247,825**

*** Asset Recovery Costs includes Income Tax, Property Tax and Equity Return.**

Line Notes:

1-29	Company Books
30	Sum Lines 1-29
31-164	Company Books
165	Sum Lines -31-164
166	Company Books
167	Company Books
168	Sum Lines - 30,165,166 & 167