

The Narragansett Electric Company
d/b/a National Grid
RIPUC Docket No. 4770
Discovery Log

DATA SET	DATA REQUEST	DATE ISSUED	DATE FILED	WITNESS	TOPIC	CONFIDENTIAL ATTACHMENT
COMMISSION SET 1						
COMMISSION SET 1	PUC 1-1	11/28/2017	12/19/2017	Melissa Little	Financial Reporting	
COMMISSION SET 1	PUC 1-2	11/28/2017	12/19/2017	Melissa Little	Financial Reporting	
COMMISSION SET 1	PUC 1-3	11/28/2017	12/19/2017	Melissa Little	Financial Reporting	
COMMISSION SET 1	PUC 1-4	11/28/2017	12/19/2017	Melissa Little	Financial Reporting	
COMMISSION SET 1	PUC 1-5	11/28/2017	12/19/2017	Melissa Little	Income and Cash Flow Statements	
COMMISSION SET 1	PUC 1-6	11/28/2017	12/19/2017	Melissa Little	Affiliates	
COMMISSION SET 1	PUC 1-7	11/28/2017	12/19/2017	Melissa Little	Audits	Attachment 1-7-1, Attachment 1-7-2
COMMISSION SET 1	PUC 1-8	11/28/2017	12/19/2017	Timothy Horan	Investor Relations	
COMMISSION SET 1	PUC 1-9	11/28/2017	12/19/2017	Timothy Horan	Investor Relations	
COMMISSION SET 1	PUC 1-10	11/28/2017	12/19/2017	Joshua Nowak	Treasury	
COMMISSION SET 1	PUC 1-11	11/28/2017	12/19/2017	Melissa Little	Earned Return on Average Common Equity	
COMMISSION SET 1	PUC 1-12	11/28/2017	12/19/2017	Melissa Little	Earnings Report Filed in Docket 4323	
COMMISSION SET 1	PUC 1-12 SUPPLEMENTAL	11/28/2017	1/4/2018	Melissa Little	Earnings Report Filed in Docket 4323	
COMMISSION SET 1	PUC 1-13	11/28/2017	12/19/2017	Joseph Gredder, Theodore Poe, Melissa Little	Forecasts	
COMMISSION SET 1	PUC 1-14	11/28/2017	12/19/2017	Joshua Nowak	Debt and Equity Rating	
COMMISSION SET 1	PUC 1-15	11/28/2017	12/19/2017	Melissa Little	Plant In Service	
COMMISSION SET 1	PUC 1-16	11/28/2017	12/19/2017	John Currie, Sonny Anand	Capital Authorization	
COMMISSION SET 1	PUC 1-17	11/28/2017	12/19/2017	Melissa Little	Construction Work In Progress	
COMMISSION SET 1	PUC 1-18	11/28/2017	12/19/2017	Melissa Little	Depreciation Accrual Rates	
COMMISSION SET 1	PUC 1-19	11/28/2017	12/19/2017	Melissa Little	Company's Test Year O&M Expense Accounts	
COMMISSION SET 1	PUC 1-20	11/28/2017	12/19/2017	Melissa Little and the Legal Department	Service Level Agreements	Attachment 1-20-1, Attachment 1-20-35
COMMISSION SET 1	PUC 1-21	11/28/2017	12/19/2017	Melissa Little	Expenses	
COMMISSION SET 1	PUC 1-22	11/28/2017	12/19/2017	Melissa Little	Allocated Expenses	
COMMISSION SET 1	PUC 1-23	11/28/2017	12/19/2017	Melissa Little	Extraordinary Income	
COMMISSION SET 1	PUC 1-24	11/28/2017	12/19/2017	John Isberg	New Service Offerings	
COMMISSION SET 1	PUC 1-25	11/28/2017	12/19/2017	Melissa Little	Miscellaneous Revenues	
COMMISSION SET 1	PUC 1-26	11/28/2017	12/19/2017	Melissa Little	Chart of Accounts	
COMMISSION SET 1	PUC 1-27	11/28/2017	12/19/2017	Maureen Heaphy	Employee Bonus and Incentive Compensation	
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COMMISSION SET 1	PUC 1-29	11/28/2017	12/19/2017	William H. Hilbrunner, Melissa Little	Corporate Policy	
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COMMISSION SET 1	PUC 1-34	11/28/2017	12/19/2017	Maureen Heaphy	Wage and Salary Increases	
COMMISSION SET 1	PUC 1-35	11/28/2017	12/19/2017	Maureen Heaphy	Number of Employees	
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COMMISSION SET 1	PUC 1-37	11/28/2017	12/19/2017	Melissa Little	Actuarial Reports	

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COMMISSION SET 1	PUC 1-39	11/28/2017	12/19/2017	Maureen Heaphy	Health Care Costs	
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COMMISSION SET 1	PUC 1-41	11/28/2017	12/19/2017	William H. Hilbrunner, Melissa Little	Leased Vehicles	
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COMMISSION SET 1	PUC 1-47	11/28/2017	12/19/2017	Melissa Little	Insurance Policies	
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COMMISSION SET 1	PUC 1-62	11/28/2017	12/19/2017	Melissa Little	Donations	
COMMISSION SET 1	PUC 1-63	11/28/2017	12/19/2017	Melissa Little	Lobbying Expenses	
COMMISSION SET 1	PUC 1-64	11/28/2017	12/19/2017	Melissa Little	Corporate Identification	
COMMISSION SET 1	PUC 1-65	11/28/2017	12/19/2017	Melissa Little and the Legal Department	Legal Matters	
COMMISSION SET 1	PUC 1-66	11/28/2017	12/19/2017	Melissa Little and the Legal Department	Legal Matters	
COMMISSION SET 1	PUC 1-67	11/28/2017	12/19/2017	Melissa Little and the Legal Department	Legal Matters	
COMMISSION SET 1	PUC 1-68	11/28/2017	12/19/2017	Melissa Little and the Legal Department	Legal Matters	
COMMISSION SET 1	PUC 1-69	11/28/2017	12/19/2017	Melissa Little	Legal Matters	
COMMISSION SET 1	PUC 1-70	11/28/2017	12/19/2017	Melissa Little	Property Taxes	
COMMISSION SET 1	PUC 1-71	11/28/2017	12/19/2017	Melissa Little	Property Taxes	
COMMISSION SET 1	PUC 1-72	11/28/2017	12/19/2017	Melissa Little	Property Taxes	
COMMISSION SET 1	PUC 1-73	11/28/2017	12/19/2017	Melissa Little	Book/Tax Timing Differences	
COMMISSION SET 1	PUC 1-74	11/28/2017	12/19/2017	Melissa Little	Corporate Charges	
COMMISSION SET 1	PUC 1-75	11/28/2017	12/19/2017	Melissa Little	Outside Services Charges	
COMMISSION SET 1	PUC 1-76	11/28/2017	12/19/2017	Melissa Little	Common Plant	
COMMISSION SET 1	PUC 1-77	11/28/2017	12/19/2017	Melissa Little	Affiliates	
COMMISSION SET 1	PUC 1-78	11/28/2017	12/19/2017	Melissa Little	Political Contributions	
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COMMISSION SET 1	PUC 1-80	11/28/2017	12/19/2017	Melissa Little	Consulting Services Expenses	

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COMMISSION SET 1	PUC 1-82	11/28/2017	12/19/2017	Maureen Heaphy	Employee Termination Contracts	
COMMISSION SET 1	PUC 1-83	11/28/2017	12/19/2017	Melissa Little, Jody Allison	Physical Terminations	
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COMMISSION SET 1	PUC 1-85	11/28/2017	12/19/2017	Ann Leary	Customers in Each Customer Class	
COMMISSION SET 1	PUC 1-86	11/28/2017	12/19/2017	John Isberg	Advertising	
COMMISSION SET 1	PUC 1-87	11/28/2017	12/19/2017	Howard Gorman	System Peak	
COMMISSION SET 1	PUC 1-88	11/28/2017	12/19/2017	Howard Gorman	Customer Usage	
COMMISSION SET 1	PUC 1-89	11/28/2017	12/19/2017	Howard Gorman	Net Metering	
COMMISSION SET 1	PUC 1-90	11/28/2017	12/19/2017	Anuraag Bhargava, Daniel J. DeMauro, Mukund Ravipaty, Melissa Little	SAP	
COMMISSION SET 2						
COMMISSION SET 2	PUC 2-1	11/28/2017	12/15/2017	David Beron	E-183 Undergrounding and Customer Credit	
COMMISSION SET 2	PUC 2-2	11/28/2017	12/15/2017	David Beron	E-183 Undergrounding and Customer Credit	
COMMISSION SET 2	PUC 2-3	11/28/2017	12/15/2017	Scott M. McCabe	E-183 Undergrounding and Customer Credit	
COMMISSION SET 3						
COMMISSION SET 3	PUC 3-1	12/15/2017	1/5/2018	Jody Allison	Theft of Utility Service	
COMMISSION SET 3	PUC 3-2	12/15/2017	1/5/2018	Jody Allison	Theft of Utility Service	
COMMISSION SET 3	PUC 3-3	12/15/2017	1/5/2018	Jody Allison	Theft of Utility Service	
COMMISSION SET 3	PUC 3-4	12/15/2017	1/5/2018	Jody Allison	Theft of Utility Service	
COMMISSION SET 3	PUC 3-5	12/15/2017	1/5/2018	Robert Hevert	Return on Equity	
COMMISSION SET 3	PUC 3-6	12/15/2017	1/5/2018	Robert Hevert	Return on Equity	
COMMISSION SET 3	PUC 3-7	12/15/2017	1/5/2018	Robert Hevert	Return on Equity	
COMMISSION SET 3	PUC 3-8	12/15/2017	1/5/2018	Robert Hevert	Return on Equity	
COMMISSION SET 3	PUC 3-9	12/15/2017	1/5/2018	Robert Hevert, Scott M. McCabe, Ann E. Leary	Return on Equity	
COMMISSION SET 3	PUC 3-10	12/15/2017	1/5/2018	Robert Hevert, Scott M. McCabe, Ann E. Leary	Return on Equity	
COMMISSION SET 3	PUC 3-11	12/15/2017	1/5/2018	Robert Hevert, Scott M. McCabe, Ann E. Leary	Return on Equity	
COMMISSION SET 3	PUC 3-12	12/15/2017	1/5/2018	Robert Hevert, Scott M. McCabe, Ann E. Leary	Return on Equity	
COMMISSION SET 3	PUC 3-13	12/15/2017	1/5/2018	Robert Hevert, Scott M. McCabe, Ann E. Leary	Return on Equity	
COMMISSION SET 3	PUC 3-14	12/15/2017	1/5/2018	Robert Hevert	Return on Equity	
COMMISSION SET 3	PUC 3-15	12/15/2017	1/5/2018	Robert Hevert	Return on Equity	
COMMISSION SET 3	PUC 3-16	12/15/2017	1/5/2018	Robert Hevert	Return on Equity	
COMMISSION SET 3	PUC 3-17	12/15/2017	1/5/2018	Robert Hevert	Return on Equity	
COMMISSION SET 3	PUC 3-18	12/15/2017	1/5/2018	Robert Hevert	Return on Equity	
COMMISSION SET 3	PUC 3-19	12/15/2017	1/5/2018	Robert Hevert	Return on Equity	
COMMISSION SET 3	PUC 3-20	12/15/2017	1/5/2018	Robert Hevert	Return on Equity	
COMMISSION SET 3	PUC 3-21	12/15/2017	1/5/2018	Joseph Gredder	Delivery Forecasting	
COMMISSION SET 3	PUC 3-22	12/15/2017	1/5/2018	Joseph Gredder	Delivery Forecasting	
COMMISSION SET 3	PUC 3-23	12/15/2017	1/5/2018	Joseph Gredder	Delivery Forecasting	
COMMISSION SET 3	PUC 3-24	12/15/2017	1/5/2018	Theodore Poe	Delivery Forecasting	
COMMISSION SET 3	PUC 3-25	12/15/2017	1/5/2018	John Isberg	Low Income Program Proposals	
COMMISSION SET 3	PUC 3-26	12/15/2017	1/5/2018	John Isberg	Low Income Program Proposals	
COMMISSION SET 3	PUC 3-27	12/15/2017	1/5/2018	John Isberg	Low Income Program Proposals	

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COMMISSION SET 3	PUC 3-29	12/15/2017	1/5/2018	John Isberg	Low Income Program Proposals	
COMMISSION SET 3	PUC 3-30	12/15/2017	1/5/2018	Melissa Little	Personnel	
COMMISSION SET 3	PUC 3-31	12/15/2017	1/5/2018	Melissa Little	Personnel	
COMMISSION SET 3	PUC 3-32	12/15/2017	1/5/2018	Melissa Little	Personnel	
COMMISSION SET 3	PUC 3-33	12/15/2017	1/5/2018	Alfred Amaral	Personnel	
COMMISSION SET 3	PUC 3-34	12/15/2017	1/5/2018	Alfred Amaral	Personnel	
COMMISSION SET 3	PUC 3-35	12/15/2017	1/5/2018	Alfred Amaral	Personnel	
COMMISSION SET 3	PUC 3-36	12/15/2017	1/5/2018	Alfred Amaral	Personnel	
COMMISSION SET 3	PUC 3-37	12/15/2017	1/5/2018	Raymond Rosario	Personnel	
COMMISSION SET 3	PUC 3-38	12/15/2017	1/5/2018	Raymond Rosario	Personnel	
COMMISSION SET 3	PUC 3-39	12/15/2017	1/5/2018	Melissa Little	General	
COMMISSION SET 3	PUC 3-40	12/15/2017	1/5/2018	Scott M. McCabe	Rates	
COMMISSION SET 3	PUC 3-41	12/15/2017	1/5/2018	Melissa Little	Rates	
COMMISSION SET 3	PUC 3-42	12/15/2017	1/5/2018	Scott M. McCabe	Rates	
COMMISSION SET 3	PUC 3-43	12/15/2017	1/5/2018	Jody Allison	Collections	
COMMISSION SET 3	PUC 3-44	12/15/2017	1/5/2018	Jody Allison	Collections	
COMMISSION SET 3	PUC 3-45	12/15/2017	1/5/2018	Jody Allison	Collections	
COMMISSION SET 3	PUC 3-46	12/15/2017	1/5/2018	Jody Allison	Collections	
COMMISSION SET 3	PUC 3-47	12/15/2017	1/5/2018	Jody Allison	Collections	
COMMISSION SET 3	PUC 3-48	12/15/2017	1/5/2018	Jody Allison	Collections	
COMMISSION SET 3	PUC 3-49	12/15/2017	1/5/2018	Jody Allison	Collections	
COMMISSION SET 3	PUC 3-50	12/15/2017	1/5/2018	Jody Allison	Collections	
COMMISSION SET 3	PUC 3-51	12/15/2017	1/5/2018	Jody Allison	Collections	
COMMISSION SET 3	PUC 3-52	12/15/2017	1/5/2018	Jody Allison	Collections	
COMMISSION SET 3	PUC 3-53	12/15/2017	1/5/2018	Jody Allison	Collections	
DIVISION SET 1						
DIVISION SET 1	DIVISION 1-1	12/19/2017	1/8/2018	Ned W. Allis	Schedule NWA-2 Electric (2016 Electric Depreciation Study)	
DIVISION SET 1	DIVISION 1-2	12/19/2017	1/8/2018	Ned W. Allis	Schedule NWA-2 Electric (2016 Electric Depreciation Study)	
DIVISION SET 1	DIVISION 1-3	12/19/2017	1/8/2018	Ned W. Allis	Schedule NWA-2 Electric (2016 Electric Depreciation Study)	
DIVISION SET 1	DIVISION 1-4	12/19/2017	1/8/2018	Ned W. Allis	Schedule NWA-2 Electric (2016 Electric Depreciation Study)	
DIVISION SET 1	DIVISION 1-5	12/19/2017	1/8/2018	Ned W. Allis	Schedule NWA-2 Electric (2016 Electric Depreciation Study)	
DIVISION SET 1	DIVISION 1-6	12/19/2017	1/8/2018	Ned W. Allis	Schedule NWA-2 Electric (2016 Electric Depreciation Study)	
DIVISION SET 1	DIVISION 1-7	12/19/2017	1/8/2018	Ned W. Allis	Schedule NWA-2 Electric (2016 Electric Depreciation Study)	
DIVISION SET 1	DIVISION 1-8	12/19/2017	1/8/2018	Ned W. Allis	Schedule NWA-2 Electric (2016 Electric Depreciation Study)	
DIVISION SET 1	DIVISION 1-9	12/19/2017	1/8/2018	Ned W. Allis	Schedule NWA-2 Electric (2016 Electric Depreciation Study)	
DIVISION SET 1	DIVISION 1-10	12/19/2017	1/8/2018	Ned W. Allis	Schedule NWA-2 Electric (2016 Electric Depreciation Study)	
DIVISION SET 1	DIVISION 1-11	12/19/2017	1/8/2018	Ned W. Allis	Schedule NWA-2 Electric (2016 Electric Depreciation Study)	
DIVISION SET 1	DIVISION 1-12	12/19/2017	1/8/2018	Ned W. Allis	Schedule NWA-2 Electric (2016 Electric Depreciation Study)	

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DIVISION SET 1	DIVISION 1-17	12/19/2017	1/8/2018	Ned W. Allis	Schedule NWA-2 Electric (2016 Electric Depreciation Study)	
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DIVISION SET 1	DIVISION 1-22	12/19/2017	1/8/2018	Ned W. Allis	Schedule NWA-2 Gas (2016 Gas Depreciation Study)	
DIVISION SET 1	DIVISION 1-23	12/19/2017	1/8/2018	Ned W. Allis	Schedule NWA-2 Gas (2016 Gas Depreciation Study)	Attachment 1-23-5
DIVISION SET 1	DIVISION 1-24	12/19/2017	1/8/2018	Ned W. Allis	Schedule NWA-2 Gas (2016 Gas Depreciation Study)	
DIVISION SET 1	DIVISION 1-25	12/19/2017	1/8/2018	Ned W. Allis	Schedule NWA-2 Gas (2016 Gas Depreciation Study)	
DIVISION SET 1	DIVISION 1-26	12/19/2017	1/8/2018	Ned W. Allis	Schedule NWA-2 Gas (2016 Gas Depreciation Study)	
DIVISION SET 1	DIVISION 1-27	12/19/2017	1/8/2018	Ned W. Allis	Schedule NWA-2 Gas (2016 Gas Depreciation Study)	
DIVISION SET 1	DIVISION 1-28	12/19/2017	1/8/2018	Ned W. Allis	Schedule NWA-2 Gas (2016 Gas Depreciation Study)	
DIVISION SET 1	DIVISION 1-29	12/19/2017	1/8/2018	Ned W. Allis	Schedule NWA-2 Gas (2016 Gas Depreciation Study)	
DIVISION SET 1	DIVISION 1-30	12/19/2017	1/8/2018	Ned W. Allis	Schedule NWA-2 Gas (2016 Gas Depreciation Study)	
DIVISION SET 1	DIVISION 1-31	12/19/2017	1/8/2018	Ned W. Allis	Schedule NWA-2 Gas (2016 Gas Depreciation Study)	
DIVISION SET 1	DIVISION 1-32	12/19/2017	1/8/2018	Ned W. Allis	Schedule NWA-2 Gas (2016 Gas Depreciation Study)	
DIVISION SET 1	DIVISION 1-33	12/19/2017	1/8/2018	Melissa Little	Schedule NWA-2 Gas (2016 Gas Depreciation Study)	
DIVISION SET 1	DIVISION 1-34	12/19/2017	1/8/2018	Ned W. Allis	Schedule NWA-2 Gas (2016 Gas Depreciation Study)	

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DIVISION SET 1	DIVISION 1-36	12/19/2017	1/8/2018	Ned W. Allis	Schedule NWA-2 Gas (2016 Gas Depreciation Study)	
DIVISION SET 1	DIVISION 1-37	12/19/2017	1/8/2018	Ned W. Allis	Schedule NWA-2 Gas (2016 Gas Depreciation Study)	
DIVISION SET 1	DIVISION 1-38	12/19/2017	1/8/2018	Ned W. Allis	Schedule NWA-2 Gas (2016 Gas Depreciation Study)	
DIVISION SET 2						
DIVISION SET 2	DIVISION 2-1	12/21/2017	1/9/2018	Melissa Little	Revenue Requirements	
DIVISION SET 2	DIVISION 2-2	12/21/2017	1/9/2018	Melissa Little	Revenue Requirements	
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DIVISION SET 2	DIVISION 2-7	12/21/2017	1/8/2018	Melissa Little	Revenue Requirements	
DIVISION SET 2	DIVISION 2-8	12/21/2017	1/8/2018	Melissa Little	Revenue Requirements	
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DIVISION SET 2	DIVISION 2-14	12/21/2017	1/8/2018	Melissa Little	Revenue Requirements	
DIVISION SET 2	DIVISION 2-15	12/21/2017	1/8/2018	Melissa Little	Revenue Requirements	
DIVISION SET 2	DIVISION 2-16	12/21/2017	1/8/2018	Melissa Little	Revenue Requirements	
DIVISION SET 2	DIVISION 2-17	12/21/2017	1/8/2018	Melissa Little	Revenue Requirements	
DIVISION SET 2	DIVISION 2-18	12/21/2017	1/8/2018	Melissa Little	Revenue Requirements	
DIVISION SET 2	DIVISION 2-19	12/21/2017	1/8/2018	Melissa Little	Revenue Requirements	
DIVISION SET 2	DIVISION 2-20	12/21/2017	1/8/2018	Melissa Little	Revenue Requirements	
DIVISION SET 2	DIVISION 2-21	12/21/2017	1/9/2018	Melissa Little	Revenue Requirements	
DIVISION SET 2	DIVISION 2-22	12/21/2017	1/8/2018	Melissa Little	Revenue Requirements	
DIVISION SET 2	DIVISION 2-23	12/21/2017	1/8/2018	Melissa Little	Revenue Requirements	
DIVISION SET 2	DIVISION 2-24	12/21/2017	1/8/2018	Melissa Little	Revenue Requirements	
DIVISION SET 2	DIVISION 2-25	12/21/2017	1/8/2018	Melissa Little	Revenue Requirements	
DIVISION SET 2	DIVISION 2-26	12/21/2017	1/8/2018	Melissa Little	Revenue Requirements	

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DIVISION SET 2	DIVISION 2-27	12/21/2017	1/8/2018	Melissa Little	Revenue Requirements	
DIVISION SET 2	DIVISION 2-28	12/21/2017	1/9/2018	Melissa Little	Revenue Requirements	
DIVISION SET 2	DIVISION 2-29	12/21/2017	1/8/2018	Melissa Little	Revenue Requirements	
DIVISION SET 2	DIVISION 2-30	12/21/2017	1/8/2018	Melissa Little	Revenue Requirements	
DIVISION SET 2	DIVISION 2-31	12/21/2017	1/8/2018	Melissa Little	Revenue Requirements	
DIVISION SET 2	DIVISION 2-32	12/21/2017	1/8/2018	Melissa Little	Revenue Requirements	
DIVISION SET 2	DIVISION 2-33	12/21/2017	1/8/2018	Melissa Little	Revenue Requirements	
DIVISION SET 2	DIVISION 2-34	12/21/2017	1/9/2018	Melissa Little	Revenue Requirements	
DIVISION SET 2	DIVISION 2-35	12/21/2017	1/8/2018	Melissa Little	Revenue Requirements	
DIVISION SET 2	DIVISION 2-36	12/21/2017	1/9/2018	Melissa Little	Revenue Requirements	
DIVISION SET 2	DIVISION 2-37	12/21/2017	1/8/2018	Melissa Little	Revenue Requirements	
DIVISION SET 2	DIVISION 2-38	12/21/2017	1/9/2018	Melissa Little	Revenue Requirements	
DIVISION SET 2	DIVISION 2-39	12/21/2017	1/9/2018	Melissa Little	Revenue Requirements	
DIVISION SET 2	DIVISION 2-40	12/21/2017	1/10/2018	Melissa Little	Revenue Requirements	
DIVISION SET 2	DIVISION 2-41	12/21/2017	1/8/2018	Melissa Little	Revenue Requirements	
DIVISION SET 2	DIVISION 2-42	12/21/2017	1/9/2018	Melissa Little	Revenue Requirements	
DIVISION SET 2	DIVISION 2-43	12/21/2017	1/9/2018	Melissa Little	Revenue Requirements	
DIVISION SET 2	DIVISION 2-44	12/21/2017	1/9/2018	Melissa Little	Revenue Requirements	
DIVISION SET 2	DIVISION 2-45	12/21/2017	1/9/2018	Melissa Little	Revenue Requirements	
DIVISION SET 2	DIVISION 2-46	12/21/2017	1/9/2018	Melissa Little	Revenue Requirements	
DIVISION SET 3						
DIVISION SET 3	DIVISION 3-1	12/21/2017	1/8/2018	Alfred Amaral, Raymond Rosario, Ryan Constable	New Hires and Labor Costs	
DIVISION SET 3	DIVISION 3-2	12/21/2017	1/9/2018	Alfred Amaral, Raymond Rosario, Ryan Constable	New Hires and Labor Costs	
DIVISION SET 3	DIVISION 3-3	12/21/2017	1/9/2018	Alfred Amaral, Raymond Rosario, Ryan Constable	New Hires and Labor Costs	
DIVISION SET 3	DIVISION 3-4	12/21/2017	1/9/2018	Alfred Amaral, Raymond Rosario, Ryan Constable	New Hires and Labor Costs	
DIVISION SET 3	DIVISION 3-5	12/21/2017	1/9/2018	Alfred Amaral, Raymond Rosario, Ryan Constable	New Hires and Labor Costs	
DIVISION SET 3	DIVISION 3-6	12/21/2017	1/8/2018	Alfred Amaral, Raymond Rosario, Ryan Constable	New Hires and Labor Costs	
DIVISION SET 3	DIVISION 3-7	12/21/2017	1/11/2018	Melissa Little	New Hires and Labor Costs	
DIVISION SET 3	DIVISION 3-8	12/21/2017	1/9/2018	Melissa Little	New Hires and Labor Costs	
DIVISION SET 3	DIVISION 3-9	12/21/2017	1/11/2018	Melissa Little	New Hires and Labor Costs	
DIVISION SET 3	DIVISION 3-10	12/21/2017	1/9/2018	Melissa Little	New Hires and Labor Costs	

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DIVISION SET 3	DIVISION 3-11	12/21/2017	1/11/2018	John Isberg	Customer Affordability Program and Energy Innovation Hub	
DIVISION SET 3	DIVISION 3-12	12/21/2017	1/9/2018	John Isberg	Customer Affordability Program and Energy Innovation Hub	
DIVISION SET 3	DIVISION 3-13	12/21/2017	1/9/2018	John Isberg	Customer Affordability Program and Energy Innovation Hub	
DIVISION SET 3	DIVISION 3-14	12/21/2017	1/9/2018	John Isberg	Customer Affordability Program and Energy Innovation Hub	
DIVISION SET 3	DIVISION 3-15	12/21/2017	1/9/2018	John Isberg	Customer Affordability Program and Energy Innovation Hub	
DIVISION SET 3	DIVISION 3-16	12/21/2017	1/11/2018	Melissa Little	Service Company Employee Charges	
DIVISION SET 3	DIVISION 3-17	12/21/2017	1/9/2018	Melissa Little	Service Company Rents	
DIVISION SET 3	DIVISION 3-18	12/21/2017	1/9/2018	Melissa Little	Service Company Rents	
DIVISION SET 3	DIVISION 3-19	12/21/2017	1/9/2018	Melissa Little	Service Company Rents	
DIVISION SET 3	DIVISION 3-20	12/21/2017	1/11/2018	Melissa Little	Service Company Rents	
DIVISION SET 3	DIVISION 3-21	12/21/2017	1/11/2018	Melissa Little	Service Company Rents	
DIVISION SET 3	DIVISION 3-22	12/21/2017	1/10/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Technology Modernization Program	
DIVISION SET 3	DIVISION 3-23	12/21/2017	1/9/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Technology Modernization Program	
DIVISION SET 3	DIVISION 3-24	12/21/2017	1/9/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Technology Modernization Program	
DIVISION SET 3	DIVISION 3-25	12/21/2017	1/9/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Technology Modernization Program	
DIVISION SET 3	DIVISION 3-26	12/21/2017	1/9/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Technology Modernization Program	
DIVISION SET 3	DIVISION 3-27	12/21/2017	1/9/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Technology Modernization Program	
DIVISION SET 3	DIVISION 3-28	12/21/2017	1/9/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Technology Modernization Program	
DIVISION SET 3	DIVISION 3-29	12/21/2017	1/9/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Technology Modernization Program	
DIVISION SET 3	DIVISION 3-30	12/21/2017	1/10/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Technology Modernization Program	
DIVISION SET 3	DIVISION 3-31	12/21/2017	1/9/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Technology Modernization Program	
DIVISION SET 3	DIVISION 3-32	12/21/2017	1/8/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Technology Modernization Program	

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DIVISION SET 3	DIVISION 3-33	12/21/2017	1/9/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Technology Modernization Program	
DIVISION SET 3	DIVISION 3-34	12/21/2017	1/9/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Technology Modernization Program	
DIVISION SET 3	DIVISION 3-35	12/21/2017	1/9/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Technology Modernization Program	
DIVISION SET 3	DIVISION 3-36	12/21/2017	1/10/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Technology Modernization Program	
DIVISION SET 3	DIVISION 3-37	12/21/2017	1/8/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Technology Modernization Program	
DIVISION SET 3	DIVISION 3-38	12/21/2017	1/9/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Technology Modernization Program	
DIVISION SET 3	DIVISION 3-39	12/21/2017	1/10/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Technology Modernization Program	
DIVISION SET 3	DIVISION 3-40	12/21/2017	1/9/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Technology Modernization Program	
DIVISION SET 3	DIVISION 3-41	12/21/2017	1/10/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Technology Modernization Program	
DIVISION SET 3	DIVISION 3-42	12/21/2017	1/10/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Technology Modernization Program	
DIVISION SET 3	DIVISION 3-43	12/21/2017	1/11/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Technology Modernization Program	
DIVISION SET 3	DIVISION 3-44	12/21/2017	1/11/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Technology Modernization Program	
DIVISION SET 3	DIVISION 3-45	12/21/2017	1/10/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Technology Modernization Program	
DIVISION SET 3	DIVISION 3-46	12/21/2017	1/10/2018	Melissa Little	Gas Business Enablement Program	
DIVISION SET 3	DIVISION 3-47	12/21/2017	1/11/2018	Melissa Little	Gas Business Enablement Program	
DIVISION SET 3	DIVISION 3-48	12/21/2017	1/9/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement Program	
DIVISION SET 3	DIVISION 3-49	12/21/2017	1/10/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement Program	
DIVISION SET 3	DIVISION 3-50	12/21/2017	1/9/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement Program	
DIVISION SET 3	DIVISION 3-51	12/21/2017	1/9/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement Program	
DIVISION SET 3	DIVISION 3-52	12/21/2017	1/9/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement Program	
DIVISION SET 3	DIVISION 3-53	12/21/2017	1/9/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement Program	
DIVISION SET 3	DIVISION 3-54	12/21/2017	1/11/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement Program	Attachment 3-54
DIVISION SET 3	DIVISION 3-55	12/21/2017	1/11/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement Program	
DIVISION SET 3	DIVISION 3-56	12/21/2017	1/10/2018	Melissa Little	Gas Business Enablement Program	
DIVISION SET 3	DIVISION 3-57	12/21/2017	1/10/2018	Melissa Little	Gas Business Enablement Program	
DIVISION SET 3	DIVISION 3-58	12/21/2017	1/11/2018	Melissa Little	Gas Business Enablement Program	

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DIVISION SET 3	DIVISION 3-59	12/21/2017	1/10/2018	Melissa Little	Gas Business Enablement Program	
DIVISION SET 3	DIVISION 3-60	12/21/2017	1/10/2018	Melissa Little	Gas Business Enablement Program	
DIVISION SET 3	DIVISION 3-61	12/21/2017	1/9/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement Program	
DIVISION SET 3	DIVISION 3-62	12/21/2017	1/10/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement Program	
DIVISION SET 3	DIVISION 3-63	12/21/2017	1/11/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement Program	
DIVISION SET 3	DIVISION 3-63 SUPPLEMENTAL	12/21/2017	1/21/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement Program	
DIVISION SET 3	DIVISION 3-64	12/21/2017	1/11/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement Program	
DIVISION SET 3	DIVISION 3-65	12/21/2017	1/9/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement Program	
COMMISSION SET 4						
COMMISSION SET 4	PUC 4-1	12/21/2017	1/11/2018	Melissa Little	Revenue Requirement / Tax	
COMMISSION SET 4	PUC 4-1 SUPPLEMENTAL	12/21/2017	3/28/2018	Melissa Little, Pamela Busmich	Revenue Requirement / Tax	
COMMISSION SET 4	PUC 4-2	12/21/2017	1/11/2018	Melissa Little	Revenue Requirement / Tax	
COMMISSION SET 4	PUC 4-3	12/21/2017	1/11/2018	Melissa Little	Revenue Requirement / Tax	
COMMISSION SET 4	PUC 4-4	12/21/2017	1/11/2018	Melissa Little	Revenue Requirement / Tax	
COMMISSION SET 4	PUC 4-4 SUPPLEMENTAL	12/21/2017	4/3/2018	Melissa A. Little, Howard S. Gorman, Paul M. Normand, Ann E. Leary, Scott McCabe	Revenue Requirement / Tax	
COMMISSION SET 4	PUC 4-5	12/21/2017	1/11/2018	Melissa Little	Revenue Requirement / Tax	
COMMISSION SET 4	PUC 4-6	12/21/2017	1/9/2018	Melissa Little	Revenue Requirement / Tax	
COMMISSION SET 4	PUC 4-7	12/21/2017	1/11/2018	Melissa Little	Revenue Requirement / Tax	
COMMISSION SET 4	PUC 4-8	12/21/2017	1/9/2018	Raymond Rosario	Terms and Conditions	
COMMISSION SET 4	PUC 4-9	12/21/2017	1/9/2018	Alfred Amaral, Raymond Rosario, Ryan Constable	Terms and Conditions	
COMMISSION SET 4	PUC 4-10	12/21/2017	1/10/2018	Maureen Heaphy	Employees	
COMMISSION SET 4	PUC 4-11	12/21/2017	1/10/2018	Maureen Heaphy	Employees	
COMMISSION SET 4	PUC 4-12	12/21/2017	1/10/2018	Alfred Amaral, Raymond Rosario, Ryan Constable	Employees	
COMMISSION SET 4	PUC 4-13	12/21/2017	1/9/2018	Joshua Nowak	Capital Structure/ROE	
COMMISSION SET 4	PUC 4-14	12/21/2017	1/9/2018	Joshua Nowak	Capital Structure/ROE	
COMMISSION SET 4	PUC 4-15	12/21/2017	1/8/2018	Ann Leary, Scott McCabe	Low Income	
COMMISSION SET 4	PUC 4-16	12/21/2017	1/8/2018	Scott McCabe	Low Income	
COMMISSION SET 4	PUC 4-17	12/21/2017	1/9/2018	John Isberg	Low Income	
COMMISSION SET 4	PUC 4-18	12/21/2017	1/11/2018	Melissa Little	Technology	
COMMISSION SET 4	PUC 4-19	12/21/2017	1/11/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Technology	
COMMISSION SET 4	PUC 4-20	12/21/2017	1/9/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Technology	
DIVISION SET 4						
DIVISION SET 4	DIVISION 4-1	1/2/2018	1/12/2018	Joshua Nowak	Cost of Capital	
DIVISION SET 4	DIVISION 4-2	1/2/2018	1/12/2018	Joshua Nowak	Cost of Capital	
DIVISION SET 4	DIVISION 4-3	1/2/2018	1/16/2018	Robert Hevert	Cost of Capital	
DIVISION SET 4	DIVISION 4-4	1/2/2018	1/12/2018	Joshua Nowak	Cost of Capital	

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DIVISION SET 4	DIVISION 4-5	1/2/2018	1/20/2018	Joshua Nowak	Cost of Capital	
DIVISION SET 4	DIVISION 4-6	1/2/2018	1/20/2018	Joshua Nowak	Cost of Capital	
DIVISION SET 4	DIVISION 4-7	1/2/2018	1/12/2018	Joshua Nowak	Cost of Capital	
DIVISION SET 4	DIVISION 4-8	1/2/2018	1/12/2018	Joshua Nowak	Cost of Capital	
DIVISION SET 4	DIVISION 4-9	1/2/2018	1/12/2018	Robert Hevert	Cost of Capital	
DIVISION SET 4	DIVISION 4-10	1/2/2018	1/16/2018	Robert Hevert	Cost of Capital	
DIVISION SET 4	DIVISION 4-11	1/2/2018	1/12/2018	Robert Hevert	Cost of Capital	
DIVISION SET 4	DIVISION 4-12	1/2/2018	1/12/2018	Robert Hevert	Cost of Capital	
DIVISION SET 4	DIVISION 4-13	1/2/2018	1/16/2018	Jody Allison	Cost of Capital	
DIVISION SET 4	DIVISION 4-14	1/2/2018	1/16/2018	Joshua Nowak	Cost of Capital	
DIVISION SET 4	DIVISION 4-15	1/2/2018	1/12/2018	Robert Hevert	Cost of Capital	
DIVISION SET 4	DIVISION 4-16	1/2/2018	1/16/2018	Joshua Nowak	Cost of Capital	
DIVISION SET 4	DIVISION 4-17	1/2/2018	1/12/2018	Robert Hevert	Cost of Capital	
DIVISION SET 4	DIVISION 4-18	1/2/2018	1/20/2018	Robert Hevert	Cost of Capital	
DIVISION SET 4	DIVISION 4-19	1/2/2018	1/20/2018	Joshua Nowak, Melissa Little	Cost of Capital	
DIVISION SET 4	DIVISION 4-20	1/2/2018	1/12/2018	Joshua Nowak	Cost of Capital	
DIVISION SET 5						
DIVISION SET 5	DIVISION 5-1	1/3/2018	1/23/2018	Robert Sheridan	Benefit-Cost Analysis	Attachment 5-1-1 Attachment 5-1-2
DIVISION SET 5	DIVISION 5-2	1/3/2018	1/18/2018	Carlos Nouel	Benefit-Cost Analysis	
DIVISION SET 5	DIVISION 5-3	1/3/2018	1/22/2018	Robert Sheridan	Benefit-Cost Analysis	
DIVISION SET 5	DIVISION 5-3 SUPPLEMENTAL	1/3/2018	3/5/2018	Robert Sheridan	Benefit-Cost Analysis	
DIVISION SET 5	DIVISION 5-4	1/3/2018	1/17/2018	Robert Sheridan	Benefit-Cost Analysis	
DIVISION SET 5	DIVISION 5-4 SUPPLEMENTAL	1/3/2018	3/5/2018	Robert Sheridan	Benefit-Cost Analysis	
DIVISION SET 5	DIVISION 5-5	1/3/2018	1/21/2018	Robert Sheridan	Benefit-Cost Analysis	
DIVISION SET 5	DIVISION 5-6	1/3/2018	1/17/2018	Melissa Little, Sonny Anand	PST Tracker	
DIVISION SET 5	DIVISION 5-7	1/3/2018	1/17/2018	Melissa Little, Sonny Anand	PST Tracker	
DIVISION SET 5	DIVISION 5-8	1/3/2018	1/17/2018	Melissa Little	PST Tracker	
DIVISION SET 5	DIVISION 5-9	1/3/2018	1/17/2018	Melissa Little	PST Tracker	
DIVISION SET 5	DIVISION 5-10	1/3/2018	1/17/2018	Melissa Little, Kayte O'Neill	PST Tracker	
DIVISION SET 5	DIVISION 5-11	1/3/2018	1/23/2018	Kayte O'Neill	PST Tracker	
DIVISION SET 5	DIVISION 5-12	1/3/2018	1/17/2018	Robert Sheridan	Grid Modernization	
DIVISION SET 5	DIVISION 5-13	1/3/2018	1/17/2018	Robert Sheridan	Grid Modernization	
DIVISION SET 5	DIVISION 5-14	1/3/2018	1/17/2018	Robert Sheridan	Grid Modernization	
DIVISION SET 5	DIVISION 5-15	1/3/2018	1/21/2018	John Leana	Advanced Meter Functionality	
DIVISION SET 5	DIVISION 5-16	1/3/2018	1/17/2018	John Leana	Advanced Meter Functionality	
DIVISION SET 5	DIVISION 5-17	1/3/2018	1/17/2018	John Leana	Advanced Meter Functionality	
DIVISION SET 5	DIVISION 5-18	1/3/2018	1/17/2018	John Leana	Advanced Meter Functionality	
DIVISION SET 5	DIVISION 5-19	1/3/2018	1/17/2018	John Leana	Advanced Meter Functionality	
DIVISION SET 5	DIVISION 5-20	1/3/2018	1/17/2018	John Leana	Advanced Meter Functionality	
DIVISION SET 5	DIVISION 5-21	1/3/2018	1/17/2018	Carlos Nouel	Transportation Electrification	
DIVISION SET 5	DIVISION 5-22	1/3/2018	1/18/2018	Carlos Nouel	Transportation Electrification	
DIVISION SET 5	DIVISION 5-23	1/3/2018	1/22/2018	Carlos Nouel	Transportation Electrification	
DIVISION SET 5	DIVISION 5-24	1/3/2018	1/23/2018	Carlos Nouel	Transportation Electrification	
DIVISION SET 5	DIVISION 5-25	1/3/2018	1/22/2018	Carlos Nouel	Transportation Electrification	Response only
DIVISION SET 5	DIVISION 5-26	1/3/2018	1/17/2018	Mackay Miller	Electric Heat Initiative	
DIVISION SET 5	DIVISION 5-27	1/3/2018	1/17/2018	Carlos Nouel	Energy Storage	
DIVISION SET 5	DIVISION 5-28	1/3/2018	1/22/2018	Carlos Nouel	Income Eligible	

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DIVISION SET 5	DIVISION 5-29	1/3/2018	1/17/2018	Meghan McGuinness, Timothy Roughan	Performance Incentives (Proposed Capital Efficiency Incentives)	
DIVISION SET 5	DIVISION 5-30	1/3/2018	1/17/2018	Meghan McGuinness, Timothy Roughan	Performance Incentives (Proposed Capital Efficiency Incentives)	
DIVISION SET 5	DIVISION 5-31	1/3/2018	1/17/2018	Meghan McGuinness, Timothy Roughan	Performance Incentives (Proposed Capital Efficiency Incentives)	
DIVISION SET 5	DIVISION 5-32	1/3/2018	1/21/2018	Meghan McGuinness, Timothy Roughan	Performance Incentives (System Efficiency PIM)	
DIVISION SET 5	DIVISION 5-33	1/3/2018	1/17/2018	Meghan McGuinness, Timothy Roughan	Performance Incentives (System Efficiency PIM)	
DIVISION SET 5	DIVISION 5-34	1/3/2018	1/22/2018	Meghan McGuinness, Timothy Roughan	Performance Incentives (System Efficiency PIM)	
DIVISION SET 5	DIVISION 5-35	1/3/2018	1/17/2018	Meghan McGuinness, Timothy Roughan	Performance Incentives (System Efficiency PIM)	
DIVISION SET 5	DIVISION 5-35 CORRECTED	1/3/2018	1/23/2018	Meghan McGuinness, Timothy Roughan	Performance Incentives (System Efficiency PIM)	
DIVISION SET 5	DIVISION 5-36	1/3/2018	1/18/2018	Meghan McGuinness, Timothy Roughan	Performance Incentives (System Efficiency PIM)	
DIVISION SET 5	DIVISION 5-37	1/3/2018	1/17/2018	Meghan McGuinness, Timothy Roughan	Performance Incentives (System Efficiency PIM)	
DIVISION SET 5	DIVISION 5-38	1/3/2018	1/17/2018	Meghan McGuinness, Timothy Roughan	Performance Incentives (Distributed Energy Resources)	
DIVISION SET 5	DIVISION 5-39	1/3/2018	1/17/2018	Meghan McGuinness, Timothy Roughan	Performance Incentives (Distributed Energy Resources)	
DIVISION SET 5	DIVISION 5-39 CORRECTED	1/3/2018	1/22/2018	Meghan McGuinness, Timothy Roughan	Performance Incentives (Distributed Energy Resources)	
DIVISION SET 5	DIVISION 5-39 2nd CORRECTED	1/3/2018	2/14/2018	Meghan McGuinness, Timothy Roughan	Performance Incentives (Distributed Energy Resources)	
DIVISION SET 5	DIVISION 5-40	1/3/2018	1/17/2018	Meghan McGuinness, Timothy Roughan	Performance Incentives (Distributed Energy Resources)	
DIVISION SET 5	DIVISION 5-40 CORRECTED	1/3/2018	2/7/2018	Meghan McGuinness, Timothy Roughan	Performance Incentives (Distributed Energy Resources)	
DIVISION SET 5	DIVISION 5-41	1/3/2018	1/17/2018	Mackay Miller	Performance Incentives (Distributed Energy Resources)	
DIVISION SET 5	DIVISION 5-42	1/3/2018	1/17/2018	Carlos Nouel	Performance Incentives (Distributed Energy Resources)	
DIVISION SET 5	DIVISION 5-43	1/3/2018	1/17/2018	Carlos Nouel	Performance Incentives (Distributed Energy Resources)	
DIVISION SET 5	DIVISION 5-43 CORRECTED	1/3/2018	3/28/2018	Carlos Nouel, Meghan McGuinness	Performance Incentives (Distributed Energy Resources)	
DIVISION SET 5	DIVISION 5-44	1/3/2018	1/18/2018	Carlos Nouel	Performance Incentives (Distributed Energy Resources)	

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DIVISION SET 5	DIVISION 5-45	1/3/2018	1/18/2018	John Leana	Performance Incentives (Network Support Services)	
DIVISION SET 5	DIVISION 5-46	1/3/2018	1/22/2018	Meghan McGuinness, Timothy Roughan	Performance Incentives (Network Support Services)	
DIVISION SET 5	DIVISION 5-47	1/3/2018	1/22/2018	Meghan McGuinness, Timothy Roughan	Performance Incentives (Network Support Services)	
DIVISION SET 5	DIVISION 5-48	1/3/2018	1/22/2018	Meghan McGuinness, Timothy Roughan	Performance Incentives (Network Support Services)	
DIVISION SET 5	DIVISION 5-49	1/3/2018	1/23/2018	Meghan McGuinness, Timothy Roughan	Performance Incentives (Network Support Services)	
DIVISION SET 5	DIVISION 5-50	1/3/2018	1/21/2018	Meghan McGuinness, Timothy Roughan	Impact on Policy Goals and Benefits to Customers	
DIVISION SET 5	DIVISION 5-51	1/3/2018	1/18/2018	Meghan McGuinness, Timothy Roughan	Impact on Policy Goals and Benefits to Customers (System Efficiency)	
DIVISION SET 5	DIVISION 5-52	1/3/2018	1/18/2018	Carlos Nouel	Impact on Policy Goals and Benefits to Customers (System Efficiency)	
DIVISION SET 5	DIVISION 5-53	1/3/2018	1/18/2018	Meghan McGuinness, Timothy Roughan	Impact on Policy Goals and Benefits to Customers (Network Support Services)	
DIVISION SET 6						
DIVISION SET 6	DIVISION 6-1	1/3/2018	1/22/2018	John Leana	Meters	
DIVISION SET 6	DIVISION 6-2	1/3/2018	1/22/2018	John Leana	Meters	
DIVISION SET 6	DIVISION 6-3	1/3/2018	1/22/2018	John Leana	Meters	
DIVISION SET 6	DIVISION 6-4	1/3/2018	1/22/2018	John Leana	Meters	
DIVISION SET 6	DIVISION 6-5	1/3/2018	1/22/2018	John Leana	Meters	
DIVISION SET 6	DIVISION 6-6	1/3/2018	1/22/2018	John Leana	Meters	
DIVISION SET 6	DIVISION 6-7	1/3/2018	1/22/2018	John Leana	Meters	
DIVISION SET 6	DIVISION 6-8	1/3/2018	1/22/2018	John Leana	Meters	
DIVISION SET 6	DIVISION 6-9	1/3/2018	1/22/2018	John Leana	Meters	
DIVISION SET 6	DIVISION 6-10	1/3/2018	1/22/2018	John Leana	Meters	
DIVISION SET 6	DIVISION 6-11	1/3/2018	1/22/2018	Alfred Amaral	Meters	
DIVISION SET 6	DIVISION 6-12	1/3/2018	1/22/2018	John Leana	Meters	
DIVISION SET 6	DIVISION 6-13	1/3/2018	1/23/2018	John Leana, Alfred Amaral	Meters	
DIVISION SET 6	DIVISION 6-14	1/3/2018	1/23/2018	John Leana, Alfred Amaral	Meters	
DIVISION SET 6	DIVISION 6-15	1/3/2018	1/23/2018	John Leana, Alfred Amaral	Meters	
DIVISION SET 6	DIVISION 6-16	1/3/2018	1/23/2018	John Leana, Alfred Amaral	Meters	
DIVISION SET 6	DIVISION 6-17	1/3/2018	1/23/2018	John Leana, Alfred Amaral	Meters	
DIVISION SET 6	DIVISION 6-18	1/3/2018	1/22/2018	John Leana	Meters	
DIVISION SET 6	DIVISION 6-19	1/3/2018	1/23/2018	John Leana	Meters	Attachment 6-19-2 Attachment 6-19-3
COMMISSION SET 5						
COMMISSION SET 5	PUC 5-1	1/5/2018	1/21/2018	Melissa Little	Allocation of Service Company Costs	
COMMISSION SET 5	PUC 5-2	1/5/2018	1/24/2018	Melissa Little	Allocation of Service Company Costs	
COMMISSION SET 5	PUC 5-3	1/5/2018	1/21/2018	Melissa Little	Organization Structure	
COMMISSION SET 5	PUC 5-4	1/5/2018	1/24/2018	Melissa Little	Organization Structure	
COMMISSION SET 5	PUC 5-5	1/5/2018	1/24/2018	Anthony Johnston, Christopher Connolly	Geographic Information System (GIS)	

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COMMISSION SET 5	PUC 5-6	1/5/2018	1/24/2018	Anthony Johnston, Christopher Connolly	Geographic Information System (GIS)	
COMMISSION SET 5	PUC 5-7	1/5/2018	1/24/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement	
COMMISSION SET 5	PUC 5-8	1/5/2018	1/21/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement	
COMMISSION SET 5	PUC 5-9	1/5/2018	1/24/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement	
COMMISSION SET 5	PUC 5-10	1/5/2018	1/24/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement	
COMMISSION SET 5	PUC 5-11	1/5/2018	1/24/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement	
COMMISSION SET 5	PUC 5-12	1/5/2018	1/24/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement	
COMMISSION SET 5	PUC 5-13	1/5/2018	1/25/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement	
COMMISSION SET 5	PUC 5-14	1/5/2018	1/24/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement	
COMMISSION SET 5	PUC 5-15	1/5/2018	1/21/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement	
COMMISSION SET 5	PUC 5-16	1/5/2018	1/25/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement	
COMMISSION SET 5	PUC 5-17	1/5/2018	1/25/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement	
COMMISSION SET 5	PUC 5-18	1/5/2018	1/21/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement	
COMMISSION SET 5	PUC 5-19	1/5/2018	1/25/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement	
COMMISSION SET 5	PUC 5-20	1/5/2018	1/25/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement	
COMMISSION SET 5	PUC 5-21	1/5/2018	1/25/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement	
COMMISSION SET 5	PUC 5-22	1/5/2018	1/25/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement	
COMMISSION SET 5	PUC 5-23	1/5/2018	1/25/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement	
COMMISSION SET 5	PUC 5-24	1/5/2018	1/24/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement	
COMMISSION SET 5	PUC 5-25	1/5/2018	1/24/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement	
COMMISSION SET 5	PUC 5-26	1/5/2018	1/24/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement	
COMMISSION SET 5	PUC 5-27	1/5/2018	1/21/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement	
COMMISSION SET 5	PUC 5-28	1/5/2018	1/24/2018	Anthony Johnston, Christopher Connolly, Melissa Little	Gas Business Enablement	
COMMISSION SET 5	PUC 5-29	1/5/2018	1/25/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement	
COMMISSION SET 5	PUC 5-30	1/5/2018	1/25/2018	Alfred Amaral, John Currie	Gas Business Enablement	
COMMISSION SET 5	PUC 5-31	1/5/2018	1/25/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement	
COMMISSION SET 5	PUC 5-32	1/5/2018	1/24/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement	
COMMISSION SET 5	PUC 5-33	1/5/2018	1/25/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement	Attachment 5-33
DIVISION SET 7						
DIVISION SET 7	DIVISION 7-1	1/5/2018	1/25/2018	Paul Normand	Regarding Gas Costs of Service and Rates	Attachment 7-1
DIVISION SET 7	DIVISION 7-2	1/5/2018	1/17/2018	Paul Normand	Regarding Gas Costs of Service and Rates	
DIVISION SET 7	DIVISION 7-3	1/5/2018	1/17/2018	Paul Normand	Regarding Gas Costs of Service and Rates	

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DIVISION SET 7	DIVISION 7-4	1/5/2018	1/17/2018	Paul Normand	Regarding Gas Costs of Service and Rates	
DIVISION SET 7	DIVISION 7-5	1/5/2018	1/17/2018	Paul Normand	Regarding Gas Costs of Service and Rates	
DIVISION SET 7	DIVISION 7-6	1/5/2018	1/17/2018	Paul Normand	Regarding Gas Costs of Service and Rates	
DIVISION SET 7	DIVISION 7-7	1/5/2018	1/21/2018	Paul Normand	Regarding Gas Costs of Service and Rates	
DIVISION SET 7	DIVISION 7-8	1/5/2018	1/24/2018	Paul Normand	Regarding Gas Costs of Service and Rates	
DIVISION SET 7	DIVISION 7-9	1/5/2018	1/17/2018	Paul Normand	Regarding Gas Costs of Service and Rates	
DIVISION SET 7	DIVISION 7-10	1/5/2018	1/17/2018	Paul Normand	Regarding Gas Costs of Service and Rates	
DIVISION SET 7	DIVISION 7-11	1/5/2018	1/17/2018	Paul Normand	Regarding Gas Costs of Service and Rates	
DIVISION SET 7	DIVISION 7-12	1/5/2018	1/17/2018	Paul Normand	Regarding Gas Costs of Service and Rates	
DIVISION SET 7	DIVISION 7-13	1/5/2018	1/17/2018	Paul Normand	Regarding Gas Costs of Service and Rates	
DIVISION SET 7	DIVISION 7-14	1/5/2018	1/17/2018	Paul Normand	Regarding Gas Costs of Service and Rates	
DIVISION SET 7	DIVISION 7-15	1/5/2018	1/24/2018	Paul Normand	Regarding Gas Costs of Service and Rates	
DIVISION SET 7	DIVISION 7-16	1/5/2018	1/24/2018	Paul Normand	Regarding Gas Costs of Service and Rates	
DIVISION SET 7	DIVISION 7-17	1/5/2018	1/17/2018	Paul Normand	Regarding Gas Costs of Service and Rates	
DIVISION SET 7	DIVISION 7-18	1/5/2018	1/17/2018	Paul Normand	Regarding Gas Costs of Service and Rates	
DIVISION SET 7	DIVISION 7-19	1/5/2018	1/17/2018	Paul Normand	Regarding Gas Costs of Service and Rates	
DIVISION SET 7	DIVISION 7-20	1/5/2018	1/17/2018	Paul Normand	Regarding Gas Costs of Service and Rates	
DIVISION SET 7	DIVISION 7-21	1/5/2018	1/21/2018	Paul Normand	Regarding Gas Costs of Service and Rates	
DIVISION SET 7	DIVISION 7-22	1/5/2018	1/17/2018	Paul Normand	Regarding Gas Costs of Service and Rates	
DIVISION SET 7	DIVISION 7-23	1/5/2018	1/24/2018	Paul Normand	Regarding Gas Costs of Service and Rates	
DIVISION SET 7	DIVISION 7-24	1/5/2018	1/17/2018	Ann Leary	Regarding Gas Costs of Service and Rates	
DIVISION SET 7	DIVISION 7-25	1/5/2018	1/17/2018	Ann Leary	Regarding Gas Costs of Service and Rates	
DIVISION SET 7	DIVISION 7-26	1/5/2018	1/21/2018	Ann Leary	Regarding Gas Costs of Service and Rates	
DIVISION SET 7	DIVISION 7-27	1/5/2018	1/21/2018	Ann Leary	Regarding Gas Costs of Service and Rates	
DIVISION SET 7	DIVISION 7-28	1/5/2018	1/17/2018	Ann Leary	Regarding Gas Costs of Service and Rates	
DIVISION SET 7	DIVISION 7-29	1/5/2018	1/17/2018	Ann Leary	Regarding Gas Costs of Service and Rates	
DIVISION SET 7	DIVISION 7-30	1/5/2018	1/17/2018	Ann Leary	Regarding Gas Costs of Service and Rates	
DIVISION SET 7	DIVISION 7-31	1/5/2018	1/25/2018	Ann Leary	Regarding Gas Costs of Service and Rates	Attachment 7-31
DIVISION SET 7	DIVISION 7-31 CORRECTED AND SUPPLEMENTAL	1/5/2018	4/13/2018	Ann Leary, John Gilbert, Daniel DeMauro, Mukund Ravipaty	Regarding Gas Costs of Service and Rates	Attachment 7-31
DIVISION SET 7	DIVISION 7-32	1/5/2018	1/17/2018	Ann Leary	Regarding Gas Costs of Service and Rates	
DIVISION SET 7	DIVISION 7-33	1/5/2018	1/21/2018	Ann Leary	Regarding Gas Costs of Service and Rates	
DIVISION SET 7	DIVISION 7-34	1/5/2018	1/24/2018	Ann Leary	Regarding Gas Costs of Service and Rates	

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DIVISION SET 7	DIVISION 7-35	1/5/2018	1/25/2018	Ann Leary	Regarding Gas Costs of Service and Rates	
DIVISION SET 7	DIVISION 7-36	1/5/2018	1/21/2018	Ann Leary	Regarding Gas Costs of Service and Rates	
DIVISION SET 7	DIVISION 7-37	1/5/2018	1/24/2018	Ann Leary	Regarding Gas Costs of Service and Rates	
DIVISION SET 7	DIVISION 7-38	1/5/2018	1/24/2018	Ann Leary	Regarding Gas Costs of Service and Rates	
DIVISION SET 7	DIVISION 7-39	1/5/2018	1/17/2018	Ann Leary	Regarding Gas Costs of Service and Rates	
DIVISION SET 7	DIVISION 7-40	1/5/2018	1/17/2018	Ann Leary	Regarding Gas Costs of Service and Rates	
DIVISION SET 7	DIVISION 7-41	1/5/2018	1/17/2018	Ann Leary	Regarding Gas Costs of Service and Rates	
DIVISION SET 7	DIVISION 7-42	1/5/2018	1/17/2018	Ann Leary	Regarding Gas Costs of Service and Rates	
DIVISION SET 7	DIVISION 7-43	1/5/2018	1/17/2018	Ann Leary	Regarding Gas Costs of Service and Rates	
DIVISION SET 7	DIVISION 7-44	1/5/2018	1/24/2018	Ann Leary, Stephen A. Caliri, Eric E. Aprigliano	Regarding Gas Costs of Service and Rates	
DIVISION SET 7	DIVISION 7-45	1/5/2018	1/17/2018	Ann Leary	Regarding Gas Costs of Service and Rates	
DIVISION SET 7	DIVISION 7-46	1/5/2018	1/17/2018	Ann Leary	Regarding Gas Costs of Service and Rates	
DIVISION SET 7	DIVISION 7-47	1/5/2018	1/17/2018	Ann Leary	Regarding Gas Costs of Service and Rates	
DIVISION SET 7	DIVISION 7-48	1/5/2018	1/25/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement Program	
DIVISION SET 7	DIVISION 7-49	1/5/2018	1/21/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement Program	
DIVISION SET 7	DIVISION 7-49 SUPPLEMENTAL	1/5/2018	6/18/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement Program	Attachment 7-49-10, Attachment 7-49-12, Attachment 7-49-13, Attachment 7-49-20, Attachment 7-49-23, Attachment 7-49-29, Attachment 7-49-31
DIVISION SET 7	DIVISION 7-49 Second SUPPLEMENTAL	1/5/2018	6/18/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement Program	Attachment 7-49-57, Attachment 7-49-92, Attachment 7-49-117, Attachment 7-49-119, Attachment 7-49-154, Attachment 7-49-157, Attachment 7-49-159, Attachment 7-49-163, Attachment 7-49-182, Attachment 7-49-184, Attachment 7-49-199, Attachment 7-49-201, Attachment 7-49-203, Attachment 7-49-209, Attachment 7-49-264, Attachment 7-49-265
DIVISION SET 8						
DIVISION SET 8	DIVISION 8-1	1/8/2018	1/27/2018	Robert Sheridan	Benefit-Cost Analyses	
DIVISION SET 8	DIVISION 8-2	1/8/2018	1/27/2018	Robert Sheridan	Benefit-Cost Analyses	
DIVISION SET 8	DIVISION 8-3	1/8/2018	1/27/2018	Robert Sheridan	Grid Modernization	
DIVISION SET 8	DIVISION 8-4	1/8/2018	1/28/2018	Robert Sheridan	Grid Modernization	Attachment 8-4-2
DIVISION SET 8	DIVISION 8-5	1/8/2018	1/27/2018	Robert Sheridan	Grid Modernization	
DIVISION SET 8	DIVISION 8-6	1/8/2018	1/27/2018	Robert Sheridan	Grid Modernization	
DIVISION SET 8	DIVISION 8-7	1/8/2018	1/27/2018	Robert Sheridan	Grid Modernization	
DIVISION SET 8	DIVISION 8-8	1/8/2018	1/28/2018	John Leana	AMF	Attachment 8-8
DIVISION SET 8	DIVISION 8-9	1/8/2018	1/27/2018	John Leana	AMF	
DIVISION SET 8	DIVISION 8-10	1/8/2018	1/27/2018	John Leana	AMF	
DIVISION SET 8	DIVISION 8-11	1/8/2018	1/27/2018	John Leana	AMF	
DIVISION SET 8	DIVISION 8-12	1/8/2018	1/27/2018	John Leana	AMF	
DIVISION SET 8	DIVISION 8-13	1/8/2018	1/27/2018	John Leana	AMF	

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DIVISION SET 8	DIVISION 8-14	1/8/2018	1/27/2018	John Leana	AMF	Attachment 8-15-2
DIVISION SET 8	DIVISION 8-15	1/8/2018	1/27/2018	John Leana	AMF	
DIVISION SET 8	DIVISION 8-16	1/8/2018	1/27/2018	John Leana	AMF	
DIVISION SET 8	DIVISION 8-17	1/8/2018	1/27/2018	John Leana	AMF	
DIVISION SET 8	DIVISION 8-18	1/8/2018	1/28/2018	John Leana	AMF	
DIVISION SET 8	DIVISION 8-19	1/8/2018	1/27/2018	John Leana	AMF	
DIVISION SET 8	DIVISION 8-20	1/8/2018	1/27/2018	John Leana	AMF	
DIVISION SET 8	DIVISION 8-21	1/8/2018	1/27/2018	John Leana	AMF	
DIVISION SET 8	DIVISION 8-22	1/8/2018	1/28/2018	John Leana	AMF	
DIVISION SET 8	DIVISION 8-23	1/8/2018	1/28/2018	John Leana	AMF	
DIVISION SET 8	DIVISION 8-24	1/8/2018	1/27/2018	John Leana	AMF	
DIVISION SET 8	DIVISION 8-25	1/8/2018	1/27/2018	John Leana	AMF	
DIVISION SET 8	DIVISION 8-26	1/8/2018	1/28/2018	John Leana	AMF	
DIVISION SET 8	DIVISION 8-27	1/8/2018	1/28/2018	John Leana	AMF	
DIVISION SET 8	DIVISION 8-28	1/8/2018	1/27/2018	John Leana	AMF	
DIVISION SET 8	DIVISION 8-29	1/8/2018	1/27/2018	John Leana	AMF	
DIVISION SET 8	DIVISION 8-30	1/8/2018	1/27/2018	John Leana	AMF	
DIVISION SET 8	DIVISION 8-31	1/8/2018	1/27/2018	John Leana	AMF	
DIVISION SET 8	DIVISION 8-32	1/8/2018	1/27/2018	John Leana	AMF	
DIVISION SET 8	DIVISION 8-33	1/8/2018	1/28/2018	John Leana	AMF	
DIVISION SET 8	DIVISION 8-34	1/8/2018	1/28/2018	John Leana	AMF	
DIVISION SET 8	DIVISION 8-35	1/8/2018	1/27/2018	John Leana	AMF	
DIVISION SET 8	DIVISION 8-36	1/8/2018	1/28/2018	John Leana	AMF	
DIVISION SET 8	DIVISION 8-37	1/8/2018	1/27/2018	John Leana	AMF	
DIVISION SET 8	DIVISION 8-38	1/8/2018	1/27/2018	John Leana	AMF	
DIVISION SET 8	DIVISION 8-39	1/8/2018	1/27/2018	John Leana	AMF	
DIVISION SET 8	DIVISION 8-40	1/8/2018	1/27/2018	John Leana	AMF	
DIVISION SET 8	DIVISION 8-41	1/8/2018	1/27/2018	John Leana	AMF	
DIVISION SET 8	DIVISION 8-42	1/8/2018	1/27/2018	John Leana	AMF	
DIVISION SET 8	DIVISION 8-43	1/8/2018	1/27/2018	John Leana	AMF	
DIVISION SET 8	DIVISION 8-44	1/8/2018	1/27/2018	John Leana	AMF	
DIVISION SET 8	DIVISION 8-45	1/8/2018	1/28/2018	John Leana	AMF	
DIVISION SET 8	DIVISION 8-46	1/8/2018	1/27/2018	John Leana	AMF	
DIVISION SET 8	DIVISION 8-47	1/8/2018	1/27/2018	John Leana	AMF	
DIVISION SET 8	DIVISION 8-48	1/8/2018	1/28/2018	John Leana	AMF	
DIVISION SET 8	DIVISION 8-49	1/8/2018	1/27/2018	John Leana	AMF	
DIVISION SET 8	DIVISION 8-50	1/8/2018	1/27/2018	John Leana	AMF	
DIVISION SET 8	DIVISION 8-51	1/8/2018	1/27/2018	John Leana	AMF	
DIVISION SET 8	DIVISION 8-52	1/8/2018	1/27/2018	John Leana	AMF	
DIVISION SET 8	DIVISION 8-53	1/8/2018	1/27/2018	John Leana	AMF	
DIVISION SET 8	DIVISION 8-54	1/8/2018	1/27/2018	John Leana	AMF	
DIVISION SET 8	DIVISION 8-55	1/8/2018	1/27/2018	Melissa Little	PST Provision	
DIVISION SET 8	DIVISION 8-56	1/8/2018	1/28/2018	Melissa Little	PST Provision	
DIVISION SET 8	DIVISION 8-57	1/8/2018	1/28/2018	Kayte O'Neill	PST Provision	
DIVISION SET 8	DIVISION 8-58	1/8/2018	1/28/2018	Kayte O'Neill	PST Provision	
DIVISION SET 8	DIVISION 8-59	1/8/2018	1/28/2018	Kayte O'Neill	PST Provision	
DIVISION SET 8	DIVISION 8-60	1/8/2018	1/27/2018	Melissa Little	Revenue Requirements	
DIVISION SET 8	DIVISION 8-61	1/8/2018	1/27/2018	Melissa Little	Revenue Requirements	
DIVISION SET 8	DIVISION 8-62	1/8/2018	1/27/2018	Melissa Little	Revenue Requirements	
DIVISION SET 9						
DIVISION SET 9	DIVISION 9-1	1/11/2018	1/31/2018	Melissa Little	Revenue Requirement	
DIVISION SET 9	DIVISION 9-2	1/11/2018	1/30/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Service Company Rents	
DIVISION SET 9	DIVISION 9-3	1/11/2018	1/31/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Service Company Rents	
DIVISION SET 9	DIVISION 9-4	1/11/2018	1/30/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Service Company Rents	
DIVISION SET 9	DIVISION 9-5	1/11/2018	1/31/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Service Company Rents	Attachment 9-5-4

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DIVISION SET 9	DIVISION 9-6	1/11/2018	1/31/2018	Maureen Heaphy, Melissa Little	Labor Expenses	
DIVISION SET 9	DIVISION 9-7	1/11/2018	1/30/2018	Raymond Rosario, Alfred Amaral	Labor Expenses	
DIVISION SET 9	DIVISION 9-8	1/11/2018	1/30/2018	Raymond Rosario, Alfred Amaral, Ryan Constable	Labor Expenses	
DIVISION SET 9	DIVISION 9-9	1/11/2018	1/30/2018	Melissa Little	Labor Expenses	
DIVISION SET 9	DIVISION 9-10	1/11/2018	2/1/2018	Melissa Little	Labor Expenses	
DIVISION SET 9	DIVISION 9-11	1/11/2018	2/7/2018	Melissa Little	Labor Expenses	
DIVISION SET 9	DIVISION 9-12	1/11/2018	1/31/2018	Melissa Little	Uninsured Claims	
DIVISION SET 9	DIVISION 9-13	1/11/2018	1/31/2018	Melissa Little	Uninsured Claims	
DIVISION SET 9	DIVISION 9-14	1/11/2018	1/30/2018	Melissa Little	Uncollectable Accounts	
DIVISION SET 9	DIVISION 9-15	1/11/2018	1/30/2018	Raymond Rosario	Electric and Gas Operations	
DIVISION SET 9	DIVISION 9-16	1/11/2018	1/31/2018	John Isberg	Customer Affordability Program	
DIVISION SET 9	DIVISION 9-17	1/11/2018	1/30/2018	John Isberg	Customer Affordability Program	
DIVISION SET 9	DIVISION 9-18	1/11/2018	1/31/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement	
DIVISION SET 9	DIVISION 9-19	1/11/2018	1/31/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement	
DIVISION SET 9	DIVISION 9-20	1/11/2018	1/31/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement	
DIVISION SET 9	DIVISION 9-21	1/11/2018	1/31/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement	
DIVISION SET 9	DIVISION 9-22	1/11/2018	1/31/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement	
DIVISION SET 9	DIVISION 9-23	1/11/2018	1/31/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement	
DIVISION SET 9	DIVISION 9-24	1/11/2018	1/31/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement	
DIVISION SET 9	DIVISION 9-25	1/11/2018	1/31/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement	
DIVISION SET 9	DIVISION 9-26	1/11/2018	1/31/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement	
DIVISION SET 9	DIVISION 9-27	1/11/2018	1/31/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement	
DIVISION SET 9	DIVISION 9-28	1/11/2018	1/31/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement	
DIVISION SET 9	DIVISION 9-29	1/11/2018	1/31/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement	
DIVISION SET 9	DIVISION 9-30	1/11/2018	1/31/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement	
DIVISION SET 9	DIVISION 9-31	1/11/2018	1/31/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement	
DIVISION SET 9	DIVISION 9-32	1/11/2018	1/31/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement	
DIVISION SET 9	DIVISION 9-33	1/11/2018	1/31/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement	
DIVISION SET 9	DIVISION 9-34	1/11/2018	1/31/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement	
DIVISION SET 9	DIVISION 9-35	1/11/2018	1/31/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement	
DIVISION SET 9	DIVISION 9-36	1/11/2018	1/31/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement	
DIVISION SET 9	DIVISION 9-37	1/11/2018	1/31/2018	Howard Gorman	Cost of Service & Rate Design	
DIVISION SET 9	DIVISION 9-38	1/11/2018	1/21/2018	Howard Gorman	Cost of Service & Rate Design	
DIVISION SET 9	DIVISION 9-39	1/11/2018	1/21/2018	Howard Gorman	Cost of Service & Rate Design	
DIVISION SET 9	DIVISION 9-40	1/11/2018	1/21/2018	Howard Gorman	Cost of Service & Rate Design	

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DIVISION SET 9	DIVISION 9-41	1/11/2018	1/21/2018	Howard Gorman	Cost of Service & Rate Design	
DIVISION SET 9	DIVISION 9-42	1/11/2018	1/21/2018	Howard Gorman	Cost of Service & Rate Design	
DIVISION SET 9	DIVISION 9-43	1/11/2018	1/21/2018	Howard Gorman	Cost of Service & Rate Design	
Department of the Navy						
DON SET 1	DON 1-1	1/11/2018	2/1/2018	Robert B. Hevert, Joseph F. Gredder, Theodore E. Poe Jr, Raymond J Rosario, Alfred Amaral, Ryan M Constable, John F Isberg, Ned W Allis, Melissa A Little, Howard S Gorman, Paul M Normand, Ann E Leary, Scott M McCabe	Workpapers	
DON SET 1	DON 1-2	1/11/2018	2/1/2018	Howard Gorman	RateDesign	
DON SET 1	DON 1-3	1/11/2018	WITHDRAWN	on JANUARY 31, 2018		
DON SET 1	DON 1-4	1/11/2018	2/1/2018	Timothy Roughan	DG Programs	
DON SET 1	DON 1-5	1/11/2018	2/1/2018	Timothy Roughan	Combined Heat and Power Incentives	
DIVISION SET 10						
DIVISION SET 10	DIVISION 10-1	1/12/2018	2/2/2018	Melissa Little	PST Factor	
DIVISION SET 10	DIVISION 10-2	1/12/2018	2/2/2018	Carlos Nouel	PST Initiative Benefit-Cost Analyses	
DIVISION SET 10	DIVISION 10-3	1/12/2018	1/30/2018	Carlos Nouel	PST Initiative Benefit-Cost Analyses	
DIVISION SET 10	DIVISION 10-4	1/12/2018	2/2/2018	Carlos Nouel	PST Initiative Benefit-Cost Analyses	
DIVISION SET 10	DIVISION 10-5	1/12/2018	2/2/2018	Carlos Nouel	PST Initiative Benefit-Cost Analyses	
DIVISION SET 10	DIVISION 10-6	1/12/2018	2/2/2018	Timothy Roughan, Meghan McGuinness	Performance Incentives	
DIVISION SET 10	DIVISION 10-7	1/12/2018	2/2/2018	Timothy Roughan, Meghan McGuinness	Performance Incentives	
DIVISION SET 10	DIVISION 10-8	1/12/2018	2/2/2018	Carlos Nouel	Performance Incentives	
DIVISION SET 10	DIVISION 10-9	1/12/2018	1/30/2018	Timothy Roughan, Meghan McGuinness	Performance Incentives	
DIVISION SET 10	DIVISION 10-10	1/12/2018	2/2/2018	Timothy Roughan, Meghan McGuinness	Performance Incentives	
DIVISION SET 10	DIVISION 10-11	1/12/2018	2/2/2018	Timothy Roughan, Meghan McGuinness	Performance Incentives	
DIVISION SET 10	DIVISION 10-12	1/12/2018	1/30/2018	Timothy Roughan, Meghan McGuinness	Performance Incentives	
DIVISION SET 10	DIVISION 10-13	1/12/2018	2/2/2018	Timothy Roughan, Meghan McGuinness	Performance Incentives	
DIVISION SET 10	DIVISION 10-14	1/12/2018	2/2/2018	Timothy Roughan, Meghan McGuinness	Performance Incentives	
DIVISION SET 10	DIVISION 10-15	1/12/2018	2/2/2018	Timothy Roughan, Meghan McGuinness	Performance Incentives	
DIVISION SET 10	DIVISION 10-16	1/12/2018	2/2/2018	Timothy Roughan, Meghan McGuinness	Performance Incentives	
DIVISION SET 10	DIVISION 10-17	1/12/2018	2/2/2018	Timothy Roughan, Meghan McGuinness	Performance Incentives	
DIVISION SET 10	DIVISION 10-18	1/12/2018	2/2/2018	Timothy Roughan, Meghan McGuinness	Performance Incentives	
DIVISION SET 10	DIVISION 10-19	1/12/2018	2/2/2018	Timothy Roughan, Meghan McGuinness	Performance Incentives	
DIVISION SET 10	DIVISION 10-20	1/12/2018	2/2/2018	Timothy Roughan, Meghan McGuinness	Performance Incentives	
DIVISION SET 10	DIVISION 10-21	1/12/2018	2/2/2018	Timothy Roughan, Meghan McGuinness	Performance Incentives	

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DIVISION SET 10	DIVISION 10-22	1/12/2018	2/2/2018	Timothy Roughan, Meghan McGuinness	Performance Incentives	
DIVISION SET 10	DIVISION 10-23	1/12/2018	2/2/2018	Timothy Roughan, Meghan McGuinness	Performance Incentives	
DIVISION SET 10	DIVISION 10-24	1/12/2018	2/2/2018	Timothy Roughan, Meghan McGuinness	Performance Incentives	
DIVISION SET 10	DIVISION 10-25	1/12/2018	2/2/2018	Timothy Roughan, Meghan McGuinness	Performance Incentives	
DIVISION SET 10	DIVISION 10-26	1/12/2018	2/2/2018	Timothy Roughan, Meghan McGuinness	Performance Incentives	
DIVISION SET 11						
DIVISION SET 11	DIVISION 11-1	1/16/2018	2/2/2018	Melissa Little	Revenue Requirements	
DIVISION SET 11	DIVISION 11-2	1/16/2018	2/2/2018	Melissa Little	Revenue Requirements	
DIVISION SET 11	DIVISION 11-3	1/16/2018	2/2/2018	Melissa Little	Revenue Requirements	
DIVISION SET 11	DIVISION 11-4	1/16/2018	2/2/2018	Melissa Little	Revenue Requirements	
DIVISION SET 11	DIVISION 11-5	1/16/2018	2/5/2018	Melissa Little	Revenue Requirements	
DIVISION SET 11	DIVISION 11-6	1/16/2018	2/2/2018	Melissa Little	Revenue Requirements	
DIVISION SET 11	DIVISION 11-7	1/16/2018	2/5/2018	Melissa Little	Revenue Requirements	
DIVISION SET 11	DIVISION 11-8	1/16/2018	2/2/2018	Melissa Little	Revenue Requirements	
DIVISION SET 11	DIVISION 11-9	1/16/2018	2/2/2018	Melissa Little	Revenue Requirements	
DIVISION SET 11	DIVISION 11-10	1/16/2018	2/2/2018	Melissa Little, Jody Allison	Revenue Requirements	
DIVISION SET 11	DIVISION 11-11	1/16/2018	2/2/2018	Melissa Little	Revenue Requirements	
DIVISION SET 11	DIVISION 11-12	1/16/2018	2/2/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Revenue Requirements	
DIVISION SET 11	DIVISION 11-13	1/16/2018	2/2/2018	Melissa Little	Revenue Requirements	
DIVISION SET 12						
DIVISION SET 12	DIVISION 12-1	1/18/2018	2/7/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement	
DIVISION SET 12	DIVISION 12-2	1/18/2018	2/6/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement	
DIVISION SET 12	DIVISION 12-3	1/18/2018	2/6/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement	
DIVISION SET 12	DIVISION 12-4	1/18/2018	2/6/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement	
DIVISION SET 12	DIVISION 12-5	1/18/2018	2/7/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement	
DIVISION SET 12	DIVISION 12-6	1/18/2018	2/7/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement	
DIVISION SET 12	DIVISION 12-7	1/18/2018	2/7/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement	
DIVISION SET 12	DIVISION 12-8	1/18/2018	2/7/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement	
DIVISION SET 12	DIVISION 12-9	1/18/2018	2/7/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement	
DIVISION SET 12	DIVISION 12-10	1/18/2018	2/7/2018	Anthony Johnston, Christopher Connolly, Melissa Little	Gas Business Enablement	
DIVISION SET 12	DIVISION 12-11	1/18/2018	2/7/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Service Company Rents	
DIVISION SET 12	DIVISION 12-12	1/18/2018	2/6/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Service Company Rents	

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DIVISION SET 12	DIVISION 12-13	1/18/2018	2/6/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Service Company Rents	
DIVISION SET 12	DIVISION 12-14	1/18/2018	2/7/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Service Company Rents	
DIVISION SET 12	DIVISION 12-15	1/18/2018	2/6/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Technology Modernization Program	
DIVISION SET 12	DIVISION 12-16	1/18/2018	2/6/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Technology Modernization Program	
DIVISION SET 12	DIVISION 12-17	1/18/2018	2/6/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Technology Modernization Program	
DIVISION SET 12	DIVISION 12-18	1/18/2018	2/6/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Technology Modernization Program	
DIVISION SET 12	DIVISION 12-19	1/18/2018	2/7/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Technology Modernization Program	
DIVISION SET 12	DIVISION 12-20	1/18/2018	2/7/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Technology Modernization Program	
DIVISION SET 12	DIVISION 12-21	1/18/2018	2/6/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Technology Modernization Program	
DIVISION SET 12	DIVISION 12-22	1/18/2018	2/7/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Technology Modernization Program	
DIVISION SET 12	DIVISION 12-23	1/18/2018	2/7/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Technology Modernization Program	
DIVISION SET 12	DIVISION 12-24	1/18/2018	2/6/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Technology Modernization Program	
DIVISION SET 12	DIVISION 12-25	1/18/2018	2/6/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Technology Modernization Program	
DIVISION SET 12	DIVISION 12-26	1/18/2018	2/6/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Technology Modernization Program	
DIVISION SET 12	DIVISION 12-27	1/18/2018	2/6/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Technology Modernization Program	
DIVISION SET 12	DIVISION 12-28	1/18/2018	2/6/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Technology Modernization Program	
DIVISION SET 12	DIVISION 12-29	1/18/2018	2/6/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Technology Modernization Program	
DIVISION SET 12	DIVISION 12-30	1/18/2018	2/7/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Technology Modernization Program	
DIVISION SET 12	DIVISION 12-31	1/18/2018	2/6/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Technology Modernization Program	
DIVISION SET 12	DIVISION 12-32	1/18/2018	2/7/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Technology Modernization Program	
DIVISION SET 12	DIVISION 12-33	1/18/2018	2/6/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Technology Modernization Program	
DIVISION SET 13						
DIVISION SET 13	DIVISION 13-1	1/18/2018	2/6/2018	Timothy Roughan, Meghan McGuinness	Peak Demand Reduction	

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DIVISION SET 13	DIVISION 13-2	1/18/2018	2/6/2018	Timothy Roughan, Meghan McGuinness	Peak Demand Reduction	
DIVISION SET 13	DIVISION 13-3	1/18/2018	2/6/2018	Timothy Roughan, Meghan McGuinness	Peak Demand Reduction	
DIVISION SET 13	DIVISION 13-4	1/18/2018	2/6/2018	Timothy Roughan, Meghan McGuinness	Peak Demand Reduction	
DIVISION SET 13	DIVISION 13-5	1/18/2018	2/6/2018	Timothy Roughan, Meghan McGuinness	Peak Demand Reduction	
DIVISION SET 13	DIVISION 13-6	1/18/2018	2/6/2018	Timothy Roughan, Meghan McGuinness	Peak Demand Reduction	
DIVISION SET 13	DIVISION 13-7	1/18/2018	2/6/2018	Timothy Roughan, Meghan McGuinness	Peak Demand Reduction	
DIVISION SET 13	DIVISION 13-8	1/18/2018	2/6/2018	Timothy Roughan, Meghan McGuinness	Peak Demand Reduction	
DIVISION SET 13	DIVISION 13-9	1/18/2018	2/6/2018	Timothy Roughan, Meghan McGuinness	Peak Demand Reduction	Attachment 13-9-1 through Attachment 13-9-14
DIVISION SET 14						
DIVISION SET 14	DIVISION 14-1	1/22/2018	2/10/2018	Jody Allison	Customer Disconnections	
DIVISION SET 14	DIVISION 14-2	1/22/2018	2/10/2018	Jody Allison	Customer Disconnections	
DIVISION SET 14	DIVISION 14-3	1/22/2018	2/11/2018	Jody Allison	Customer Disconnections	
DIVISION SET 14	DIVISION 14-4	1/22/2018	2/10/2018	Jody Allison	Levelized Billing	
DIVISION SET 14	DIVISION 14-5	1/22/2018	2/10/2018	Jody Allison	Levelized Billing	
DIVISION SET 14	DIVISION 14-6	1/22/2018	2/10/2018	Jody Allison	Levelized Billing	
DIVISION SET 14	DIVISION 14-7	1/22/2018	2/10/2018	Jody Allison	Levelized Billing	
DIVISION SET 14	DIVISION 14-8	1/22/2018	2/10/2018	Jody Allison	Levelized Billing	
DIVISION SET 14	DIVISION 14-9	1/22/2018	2/12/2018	Jody Allison	Arrearages	
DIVISION SET 14	DIVISION 14-10	1/22/2018	2/10/2018	Jody Allison	Arrearages	
DIVISION SET 14	DIVISION 14-11	1/22/2018	2/10/2018	Jody Allison	Arrearages	
DIVISION SET 14	DIVISION 14-12	1/22/2018	2/10/2018	Jody Allison	Arrearages	
DIVISION SET 14	DIVISION 14-13	1/22/2018	2/10/2018	Jody Allison	Arrearages	
DIVISION SET 14	DIVISION 14-14	1/22/2018	2/10/2018	Jody Allison	Arrearages	
DIVISION SET 14	DIVISION 14-15	1/22/2018	2/10/2018	Jody Allison	Arrearages	
DIVISION SET 14	DIVISION 14-16	1/22/2018	2/10/2018	Jody Allison	Arrearages	
DIVISION SET 14	DIVISION 14-17	1/22/2018	2/11/2018	Jody Allison	Arrearages	
DIVISION SET 14	DIVISION 14-18	1/22/2018	2/11/2018	Jody Allison	Arrearages	
DIVISION SET 14	DIVISION 14-19	1/22/2018	2/11/2018	Jody Allison	Customer Studies & Collections	
DIVISION SET 14	DIVISION 14-20	1/22/2018	2/11/2018	John Isberg	Customer Studies & Collections	
DIVISION SET 14	DIVISION 14-21	1/22/2018	2/11/2018	Jody Allison	Customer Studies & Collections	
DIVISION SET 14	DIVISION 14-22	1/22/2018	2/10/2018	Jody Allison	Customer Studies & Collections	
DIVISION SET 14	DIVISION 14-23	1/22/2018	2/10/2018	Jody Allison	Customer Studies & Collections	
DIVISION SET 14	DIVISION 14-24	1/22/2018	2/11/2018	Jody Allison	Customer Studies & Collections	
DIVISION SET 14	DIVISION 14-25	1/22/2018	2/10/2018	Jody Allison	Customer Studies & Collections	
DIVISION SET 14	DIVISION 14-26	1/22/2018	2/11/2018	Jody Allison	Customer Studies & Collections	
DIVISION SET 14	DIVISION 14-27	1/22/2018	2/11/2018	Jody Allison	Customer Studies & Collections	
DIVISION SET 14	DIVISION 14-28	1/22/2018	2/10/2018	Jody Allison	Customer Studies & Collections	
DIVISION SET 14	DIVISION 14-29	1/22/2018	2/11/2018	Jody Allison	Customer Studies & Collections	Attachment 3 through Attachment 6
DIVISION SET 14	DIVISION 14-30	1/22/2018	2/10/2018	Jody Allison	Customer Studies & Collections	
DIVISION SET 14	DIVISION 14-31	1/22/2018	2/10/2018	Jody Allison	Customer Studies & Collections	

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DIVISION SET 14	DIVISION 14-32	1/22/2018	2/10/2018	Jody Allison	Customer Studies & Collections	
DIVISION SET 14	DIVISION 14-33	1/22/2018	2/11/2018	Jody Allison	Customer Studies & Collections	
DIVISION SET 14	DIVISION 14-34	1/22/2018	2/10/2018	John Isberg	Customer Classifications	
DIVISION SET 14	DIVISION 14-35	1/22/2018	2/10/2018	John Isberg	Customer Classifications	
DIVISION SET 14	DIVISION 14-36	1/22/2018	2/10/2018	John Isberg	Customer Classifications	
DIVISION SET 14	DIVISION 14-37	1/22/2018	2/10/2018	John Isberg	Customer Classifications	
DIVISION SET 14	DIVISION 14-38	1/22/2018	2/10/2018	John Isberg	Customer Classifications	
DIVISION SET 14	DIVISION 14-39	1/22/2018	2/10/2018	John Isberg	Customer Classifications	
DIVISION SET 14	DIVISION 14-40	1/22/2018	2/10/2018	John Isberg	Customer Classifications	
DIVISION SET 14	DIVISION 14-41	1/22/2018	2/10/2018	John Isberg	Customer Classifications	
DIVISION SET 14	DIVISION 14-42	1/22/2018	2/10/2018	John Isberg	Customer Classifications	
DIVISION SET 14	DIVISION 14-43	1/22/2018	2/10/2018	John Isberg	Customer Classifications	
DIVISION SET 14	DIVISION 14-44	1/22/2018	2/10/2018	John Isberg	Customer Classifications	
DIVISION SET 14	DIVISION 14-45	1/22/2018	2/10/2018	John Isberg	Customer Classifications	
DIVISION SET 14	DIVISION 14-46	1/22/2018	2/10/2018	John Isberg	Customer Classifications	
DIVISION SET 14	DIVISION 14-47	1/22/2018	2/10/2018	John Isberg	Customer Classifications	
DIVISION SET 14	DIVISION 14-48	1/22/2018	2/10/2018	Timothy Roughan	Customer Classifications	
DIVISION SET 14	DIVISION 14-49	1/22/2018	2/10/2018	Scott McCabe	A-60 Rate Class	
DIVISION SET 14	DIVISION 14-50	1/22/2018	2/10/2018	Scott McCabe	A-60 Rate Class	
DIVISION SET 14	DIVISION 14-51	1/22/2018	2/10/2018	Scott McCabe	A-60 Rate Class	
DIVISION SET 14	DIVISION 14-52	1/22/2018	2/10/2018	Jody Allison	A-60 Rate Class	
DIVISION SET 14	DIVISION 14-53	1/22/2018	2/10/2018	Jody Allison	A-60 Rate Class	
DIVISION SET 14	DIVISION 14-54	1/22/2018	2/10/2018	Jody Allison	A-60 Rate Class	
DIVISION SET 14	DIVISION 14-55	1/22/2018	2/10/2018	Jody Allison	A-60 Rate Class	
DIVISION SET 14	DIVISION 14-56	1/22/2018	2/11/2018	Jody Allison	A-60 Rate Class	
DIVISION SET 14	DIVISION 14-57	1/22/2018	2/10/2018	Jody Allison	A-60 Rate Class	
DIVISION SET 14	DIVISION 14-58	1/22/2018	2/10/2018	John Isberg	A-60 Rate Class	
DIVISION SET 14	DIVISION 14-59	1/22/2018	2/10/2018	John Isberg	A-60 Rate Class	
DIVISION SET 14	DIVISION 14-60	1/22/2018	2/10/2018	John Isberg	A-60 Rate Class	
DIVISION SET 14	DIVISION 14-61	1/22/2018	2/10/2018	Scott McCabe	A-60 Rate Class	
DIVISION SET 14	DIVISION 14-62	1/22/2018	2/10/2018	Scott McCabe	A-60 Rate Class	
DIVISION SET 14	DIVISION 14-63	1/22/2018	2/10/2018	Scott McCabe	A-60 Rate Class	
DIVISION SET 14	DIVISION 14-64	1/22/2018	2/10/2018	John Isberg	A-60 Rate Class	
DIVISION SET 14	DIVISION 14-65	1/22/2018	2/10/2018	John Isberg	A-60 Rate Class	
DIVISION SET 14	DIVISION 14-66	1/22/2018	2/10/2018	Scott McCabe	A-60 Rate Class	
DIVISION SET 14	DIVISION 14-67	1/22/2018	2/10/2018	Scott McCabe	A-60 Rate Class	
DIVISION SET 14	DIVISION 14-68	1/22/2018	2/10/2018	John Isberg	A-60 Rate Class	
DIVISION SET 14	DIVISION 14-69	1/22/2018	2/10/2018	Scott McCabe	A-60 Rate Class	
DIVISION SET 14	DIVISION 14-70	1/22/2018	2/10/2018	Scott McCabe	A-60 Rate Class	
DIVISION SET 14	DIVISION 14-71	1/22/2018	2/10/2018	Scott McCabe	A-60 Rate Class	
DIVISION SET 14	DIVISION 14-72	1/22/2018	2/10/2018	Scott McCabe	A-60 Rate Class	
DIVISION SET 14	DIVISION 14-73	1/22/2018	2/10/2018	Scott McCabe	A-60 Rate Class	
DIVISION SET 14	DIVISION 14-74	1/22/2018	2/10/2018	Scott McCabe	A-60 Rate Class	
DIVISION SET 14	DIVISION 14-75	1/22/2018	2/10/2018	Jody Allison	A-60 Rate Class	
DIVISION SET 14	DIVISION 14-76	1/22/2018	2/10/2018	Scott McCabe	A-60 Rate Class	
DIVISION SET 14	DIVISION 14-77	1/22/2018	2/10/2018	Scott McCabe	A-60 Rate Class	
DIVISION SET 15						
DIVISION SET 15	DIVISION 15-1	1/23/2018	2/9/2018	Melissa Little, John Currie	Revenue Requirements	

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DIVISION SET 15	DIVISION 15-2	1/23/2018	2/9/2018	Melissa Little, John Currie	Revenue Requirements	
DIVISION SET 15	DIVISION 15-3	1/23/2018	2/9/2018	Melissa Little, John Currie	Revenue Requirements	
DIVISION SET 15	DIVISION 15-4	1/23/2018	2/9/2018	Melissa Little, John Currie	Revenue Requirements	
DIVISION SET 15	DIVISION 15-5	1/23/2018	2/9/2018	Melissa Little, John Currie	Revenue Requirements	
DIVISION SET 15	DIVISION 15-6	1/23/2018	2/9/2018	Melissa Little, John Currie	Revenue Requirements	
DIVISION SET 16						
DIVISION SET 16	DIVISION 16-1	1/25/2018	2/13/2018	Mackay Miller	Electric Heat Initiative	
DIVISION SET 16	DIVISION 16-2	1/25/2018	2/13/2018	Mackay Miller	Electric Heat Initiative	
DIVISION SET 16	DIVISION 16-3	1/25/2018	2/13/2018	Mackay Miller	Electric Heat Initiative	
DIVISION SET 16	DIVISION 16-4	1/25/2018	2/13/2018	Mackay Miller	Electric Heat Initiative	
DIVISION SET 16	DIVISION 16-5	1/25/2018	2/13/2018	Mackay Miller	Electric Heat Initiative	
DIVISION SET 16	DIVISION 16-6	1/25/2018	2/13/2018	Mackay Miller	Electric Heat Initiative	
DIVISION SET 16	DIVISION 16-7	1/25/2018	2/13/2018	Mackay Miller	Electric Heat Initiative	
DIVISION SET 16	DIVISION 16-8	1/25/2018	2/13/2018	Mackay Miller	Electric Heat Initiative	
DIVISION SET 16	DIVISION 16-9	1/25/2018	2/13/2018	Mackay Miller	Electric Heat Initiative	
DIVISION SET 16	DIVISION 16-10	1/25/2018	2/13/2018	Mackay Miller	Electric Heat Initiative	
DIVISION SET 16	DIVISION 16-11	1/25/2018	2/13/2018	Mackay Miller	Electric Heat Initiative	
DIVISION SET 16	DIVISION 16-12	1/25/2018	2/13/2018	Mackay Miller	Electric Heat Initiative	
DIVISION SET 16	DIVISION 16-13	1/25/2018	2/13/2018	Mackay Miller	Electric Heat Initiative	
DIVISION SET 16	DIVISION 16-14	1/25/2018	2/14/2018	Mackay Miller	Electric Heat Initiative	
DIVISION SET 16	DIVISION 16-15	1/25/2018	2/13/2018	Mackay Miller	Electric Heat Initiative	
DIVISION SET 16	DIVISION 16-16	1/25/2018	2/13/2018	Mackay Miller	Electric Heat Initiative	
DIVISION SET 16	DIVISION 16-17	1/25/2018	2/13/2018	Mackay Miller	Electric Heat Initiative	
DIVISION SET 16	DIVISION 16-18	1/25/2018	2/13/2018	Mackay Miller	Electric Heat Initiative	
DIVISION SET 16	DIVISION 16-19	1/25/2018	2/13/2018	Mackay Miller	Electric Heat Initiative	
DIVISION SET 16	DIVISION 16-20	1/25/2018	2/13/2018	Mackay Miller	Electric Heat Initiative	
DIVISION SET 16	DIVISION 16-21	1/25/2018	2/13/2018	Mackay Miller	Electric Heat Initiative	
DIVISION SET 16	DIVISION 16-22	1/25/2018	2/13/2018	Mackay Miller	Electric Heat Initiative	
DIVISION SET 16	DIVISION 16-23	1/25/2018	2/13/2018	Mackay Miller	Electric Heat Initiative	
DIVISION SET 16	DIVISION 16-24	1/25/2018	2/13/2018	John Currie, Melissa Little	Electric Heat Initiative	
DIVISION SET 16	DIVISION 16-25	1/25/2018	2/13/2018	Melissa Little	Service Company ROE	
DIVISION SET 16	DIVISION 16-26	1/25/2018	2/13/2018	Melissa Little	Gas Business Enablement Program	
DIVISION SET 17						
DIVISION SET 17	DIVISION 17-1	1/26/2018	2/11/2018	Scott McCabe, Ann Leary	Cost of Service & Rate Design	
DIVISION SET 17	DIVISION 17-2	1/26/2018	2/11/2018	Howard Gorman	Cost of Service & Rate Design	
DIVISION SET 17	DIVISION 17-3	1/26/2018	2/11/2018	Howard Gorman	Cost of Service & Rate Design	
DIVISION SET 17	DIVISION 17-4	1/26/2018	2/11/2018	Howard Gorman	Cost of Service & Rate Design	
DIVISION SET 17	DIVISION 17-5	1/26/2018	2/11/2018	Howard Gorman	Cost of Service & Rate Design	
DIVISION SET 17	DIVISION 17-6	1/26/2018	2/11/2018	Howard Gorman	Cost of Service & Rate Design	
DIVISION SET 17	DIVISION 17-7	1/26/2018	2/11/2018	Howard Gorman	Cost of Service & Rate Design	
DIVISION SET 17	DIVISION 17-8	1/26/2018	2/11/2018	Howard Gorman	Cost of Service & Rate Design	
DIVISION SET 17	DIVISION 17-9	1/26/2018	2/15/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement	
DIVISION SET 17	DIVISION 17-10	1/26/2018	2/14/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement	
DIVISION SET 17	DIVISION 17-11	1/26/2018	2/14/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement	
DIVISION SET 17	DIVISION 17-12	1/26/2018	2/14/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement	

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DIVISION SET 17	DIVISION 17-13	1/26/2018	2/14/2018	Melissa Little	Gas Business Enablement	
DIVISION SET 18						
DIVISION SET 18	DIVISION 18-1	1/29/2018	2/15/2018	Ned W. Allis	Depreciation Study	
DIVISION SET 18	DIVISION 18-2	1/29/2018	2/15/2018	Ned W. Allis	Depreciation Study	
DIVISION SET 18	DIVISION 18-3	1/29/2018	2/16/2018	Ned W. Allis, Melissa A. Little	Depreciation Study	
DIVISION SET 18	DIVISION 18-4	1/29/2018	2/15/2018	Ned W. Allis	Depreciation Study	
DIVISION SET 18	DIVISION 18-5	1/29/2018	2/15/2018	Ned W. Allis	Depreciation Study	
DIVISION SET 18	DIVISION 18-6	1/29/2018	2/15/2018	Ned W. Allis	Depreciation Study	
DIVISION SET 18	DIVISION 18-7	1/29/2018	2/15/2018	Ned W. Allis	Depreciation Study	
DIVISION SET 18	DIVISION 18-8	1/29/2018	2/15/2018	Ned W. Allis	Depreciation Study	
DIVISION SET 18	DIVISION 18-9	1/29/2018	2/15/2018	Ned W. Allis	Depreciation Study	
DIVISION SET 18	DIVISION 18-10	1/29/2018	2/16/2018	Ned W. Allis, Melissa A. Little	Depreciation Study	
DIVISION SET 18	DIVISION 18-11	1/29/2018	2/16/2018	Ned W. Allis, Melissa A. Little	Depreciation Study	
DIVISION SET 18	DIVISION 18-12	1/29/2018	2/16/2018	Ned W. Allis	Depreciation Study	
DIVISION SET 18	DIVISION 18-13	1/29/2018	2/16/2018	Ned W. Allis	Depreciation Study	
DIVISION SET 18	DIVISION 18-14	1/29/2018	2/26/2018	Ned W. Allis	Depreciation Study	
DIVISION SET 18	DIVISION 18-15	1/29/2018	2/26/2018	Ned W. Allis	Depreciation Study	
DIVISION SET 18	DIVISION 18-16	1/29/2018	2/26/2018	Ned W. Allis	Depreciation Study	
DIVISION SET 18	DIVISION 18-17	1/29/2018	2/16/2018	Ned W. Allis	Depreciation Study	
DIVISION SET 18	DIVISION 18-18	1/29/2018	2/16/2018	Ned W. Allis	Depreciation Study	
DIVISION SET 18	DIVISION 18-19	1/29/2018	2/16/2018	Ned W. Allis	Depreciation Study	
DIVISION SET 18	DIVISION 18-20	1/29/2018	2/16/2018	Ned W. Allis	Depreciation Study	
DIVISION SET 18	DIVISION 18-21	1/29/2018	2/16/2018	Ned W. Allis	Depreciation Study	
DIVISION SET 19						
DIVISION SET 19	DIVISION 19-1	1/29/2018	2/14/2018	Robert Sheridan	Power Sector Transformation	
DIVISION SET 19	DIVISION 19-2	1/29/2018	2/14/2018	Robert Sheridan	Power Sector Transformation	
DIVISION SET 19	DIVISION 19-3	1/29/2018	2/14/2018	Robert Sheridan	Power Sector Transformation	
DIVISION SET 19	DIVISION 19-4	1/29/2018	2/14/2018	Robert Sheridan	Power Sector Transformation	
DIVISION SET 19	DIVISION 19-5	1/29/2018	2/14/2018	Robert Sheridan	Power Sector Transformation	
DIVISION SET 19	DIVISION 19-6	1/29/2018	2/15/2018	Robert Sheridan	Power Sector Transformation	
DIVISION SET 19	DIVISION 19-7	1/29/2018	2/16/2018	Robert Sheridan	Power Sector Transformation	
DIVISION SET 19	DIVISION 19-8	1/29/2018	2/15/2018	Robert Sheridan	Power Sector Transformation	
DIVISION SET 19	DIVISION 19-9	1/29/2018	2/15/2018	Robert Sheridan	Power Sector Transformation	
DIVISION SET 19	DIVISION 19-10	1/29/2018	2/15/2018	Robert Sheridan	Power Sector Transformation	
DIVISION SET 19	DIVISION 19-11	1/29/2018	2/15/2018	Robert Sheridan	Power Sector Transformation	
DIVISION SET 19	DIVISION 19-12	1/29/2018	2/16/2018	Robert Sheridan	Power Sector Transformation	
DIVISION SET 19	DIVISION 19-13	1/29/2018	2/15/2018	Robert Sheridan	Power Sector Transformation	
DIVISION SET 19	DIVISION 19-14	1/29/2018	2/15/2018	Robert Sheridan	Power Sector Transformation	
DIVISION SET 19	DIVISION 19-15	1/29/2018	2/15/2018	Robert Sheridan	Power Sector Transformation	
DIVISION SET 19	DIVISION 19-16	1/29/2018	2/15/2018	Robert Sheridan	Power Sector Transformation	
DIVISION SET 19	DIVISION 19-17	1/29/2018	2/15/2018	Robert Sheridan	Power Sector Transformation	
DIVISION SET 19	DIVISION 19-18	1/29/2018	2/15/2018	Robert Sheridan	Power Sector Transformation	
DIVISION SET 19	DIVISION 19-19	1/29/2018	2/15/2018	Robert Sheridan	Power Sector Transformation	

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DIVISION SET 19	DIVISION 19-20	1/29/2018	2/15/2018	Robert Sheridan	Power Sector Transformation	
DIVISION SET 19	DIVISION 19-21	1/29/2018	2/15/2018	Robert Sheridan	Power Sector Transformation	
DIVISION SET 20						
DIVISION SET 20	DIVISION 20-1	2/1/2018	2/21/2018	Melissa Little	Revenue Requirements	
DIVISION SET 20	DIVISION 20-2	2/1/2018	2/21/2018	Melissa Little	Revenue Requirements	
DIVISION SET 20	DIVISION 20-3	2/1/2018	2/21/2018	Melissa Little	Revenue Requirements	
DIVISION SET 20	DIVISION 20-4	2/1/2018	2/21/2018	Melissa Little	Revenue Requirements	
DIVISION SET 20	DIVISION 20-5	2/1/2018	2/21/2018	Melissa Little	Revenue Requirements	
DIVISION SET 20	DIVISION 20-6	2/1/2018	2/22/2018	Melissa Little	Revenue Requirements	
DIVISION SET 20	DIVISION 20-7	2/1/2018	2/21/2018	Melissa Little	Revenue Requirements	
DIVISION SET 20	DIVISION 20-8	2/1/2018	2/28/2018	Melissa Little	Revenue Requirements	
DIVISION SET 20	DIVISION 20-9	2/1/2018	2/21/2018	Melissa Little	Revenue Requirements	
DIVISION SET 21						
DIVISION SET 21	DIVISION 21-1	2/2/2018	2/23/2018	Melissa Little	Finances	
DIVISION SET 21	DIVISION 21-2	2/2/2018	2/23/2018	Melissa Little	Finances	
DIVISION SET 21	DIVISION 21-3	2/2/2018	2/23/2018	Melissa Little	Finances	
DIVISION SET 21	DIVISION 21-4	2/2/2018	2/22/2018	Melissa Little	Finances	
DIVISION SET 21	DIVISION 21-5	2/2/2018	2/23/2018	Melissa Little	Finances	
DIVISION SET 21	DIVISION 21-6	2/2/2018	2/23/2018	Melissa Little	Finances	
DIVISION SET 21	DIVISION 21-7	2/2/2018	2/23/2018	Melissa Little	Finances	
DIVISION SET 21	DIVISION 21-8	2/2/2018	2/23/2018	Melissa Little	Finances	
DIVISION SET 21	DIVISION 21-9	2/2/2018	2/23/2018	Melissa Little	Finances	
DIVISION SET 21	DIVISION 21-10	2/2/2018	2/23/2018	Melissa Little	Finances	
DIVISION SET 21	DIVISION 21-10 SUPPLEMENTAL	2/2/2018	5/15/2018	Melissa A. Little, Peter E. Dawes	Finances	
DIVISION SET 21	DIVISION 21-11	2/2/2018	2/23/2018	Melissa Little	Finances	
DIVISION SET 21	DIVISION 21-12	2/2/2018	2/23/2018	Alfred Amaral	Personnel	
DIVISION SET 21	DIVISION 21-13	2/2/2018	2/22/2018	Raymond Rosario, Alfred Amaral, Ryan Constable	Personnel	
DIVISION SET 21	DIVISION 21-14	2/2/2018	2/22/2018	Alfred Amaral	Personnel	
DIVISION SET 21	DIVISION 21-15	2/2/2018	2/22/2018	Melissa Little	Personnel	
DIVISION SET 21	DIVISION 21-16	2/2/2018	2/22/2018	Raymond Rosario, Ryan Constable	Personnel	
DIVISION SET 21	DIVISION 21-17	2/2/2018	2/22/2018	Melissa Little	Personnel	
DIVISION SET 21	DIVISION 21-18	2/2/2018	2/22/2018	Melissa Little	Personnel	
DIVISION SET 21	DIVISION 21-19	2/2/2018	2/22/2018	John Isberg	Customer Affordability Program	
DIVISION SET 21	DIVISION 21-20	2/2/2018	2/22/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement and Technology	
DIVISION SET 21	DIVISION 21-21	2/2/2018	2/11/2018	Howard Gorman	Cost of Service	
DIVISION SET 21	DIVISION 21-22	2/2/2018	2/14/2018	Howard Gorman	Rate Design and Bill Impacts	
DIVISION SET 21	DIVISION 21-23	2/2/2018	2/14/2018	Howard Gorman	Rate Design and Bill Impacts	
DIVISION SET 21	DIVISION 21-24	2/2/2018	2/11/2018	Howard Gorman	Rate Design and Bill Impacts	
DIVISION SET 21	DIVISION 21-25	2/2/2018	2/11/2018	Howard Gorman	Rate Design and Bill Impacts	
DIVISION SET 21	DIVISION 21-26	2/2/2018	2/11/2018	Howard Gorman	Rate Design and Bill Impacts	
DIVISION SET 22						

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DIVISION SET 22	DIVISION 22-1	2/8/2018	2/26/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Service Company Rents	
DIVISION SET 22	DIVISION 22-2	2/8/2018	2/26/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Service Company Rents	
DIVISION SET 22	DIVISION 22-3	2/8/2018	3/1/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Service Company Rents	
DIVISION SET 22	DIVISION 22-4	2/8/2018	2/26/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Service Company Rents	
DIVISION SET 22	DIVISION 22-5	2/8/2018	2/26/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Service Company Rents	
DIVISION SET 22	DIVISION 22-6	2/8/2018	2/28/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Service Company Rents	
DIVISION SET 22	DIVISION 22-7	2/8/2018	2/26/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Service Company Rents	
DIVISION SET 22	DIVISION 22-8	2/8/2018	2/28/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Service Company Rents	
DIVISION SET 22	DIVISION 22-9	2/8/2018	2/26/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Service Company Rents	
DIVISION SET 23						
DIVISION SET 23	DIVISION 23-1	2/12/2018	3/1/2018	John Leana	AMI Tech Session	
DIVISION SET 23	DIVISION 23-2	2/12/2018	3/1/2018	John Leana	AMI Tech Session	
DIVISION SET 23	DIVISION 23-3	2/12/2018	3/1/2018	John Leana	AMI Tech Session	
DIVISION SET 23	DIVISION 23-4	2/12/2018	3/1/2018	John Leana	AMI Tech Session	
DIVISION SET 23	DIVISION 23-5	2/12/2018	3/1/2018	John Leana	AMI Tech Session	
DIVISION SET 23	DIVISION 23-6	2/12/2018	3/1/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty, John Leana	AMI Tech Session	
DIVISION SET 23	DIVISION 23-7	2/12/2018	3/1/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty, John Leana	AMI Tech Session	
DIVISION SET 24						
DIVISION SET 24	DIVISION 24-1	2/16/2018	3/6/2018	Kayte O'Neill	Power Sector Transformation	
DIVISION SET 24	DIVISION 24-2	2/16/2018	3/5/2018	Kayte O'Neill	Power Sector Transformation	
DIVISION SET 24	DIVISION 24-3	2/16/2018	3/6/2018	Anthony Johnston, Christopher Connolly	New York Gas Enablement Settlement	
DIVISION SET 24	DIVISION 24-4	2/16/2018	3/6/2018	Anthony Johnston, Christopher Connolly	New York Gas Enablement Settlement	
DIVISION SET 24	DIVISION 24-5	2/16/2018	3/6/2018	Anthony Johnston, Christopher Connolly	New York Gas Enablement Settlement	
DIVISION SET 24	DIVISION 24-6	2/16/2018	3/5/2018	Melissa Little	New York Gas Enablement Settlement	
DIVISION SET 24	DIVISION 24-7	2/16/2018	3/5/2018	Robert Sheridan	Feeder Monitoring Proposal	
DIVISION SET 24	DIVISION 24-8	2/16/2018	3/5/2018	Robert Sheridan	Feeder Monitoring Proposal	
DIVISION SET 24	DIVISION 24-9	2/16/2018	3/6/2018	Robert Sheridan	Feeder Monitoring Proposal	
DIVISION SET 24	DIVISION 24-10	2/16/2018	3/5/2018	Robert Sheridan	System Data Portal	

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DIVISION SET 24	DIVISION 24-11	2/16/2018	3/5/2018	Robert Sheridan	Grid Modernization Activities of the Company and Affiliates	
DIVISION SET 24	DIVISION 24-12	2/16/2018	3/6/2018	Robert Sheridan	Grid Modernization Activities of the Company and Affiliates	
DIVISION SET 25						
DIVISION SET 25	DIVISION 25-1	2/20/2018	3/7/2018	Timothy Roughan, Meghan McGuinness	Performance Incentive Mechanisms	
DIVISION SET 25	DIVISION 25-2	2/20/2018	3/7/2018	Timothy Roughan, Meghan McGuinness	Performance Incentive Mechanisms	
DIVISION SET 25	DIVISION 25-3	2/20/2018	3/7/2018	Timothy Roughan, Meghan McGuinness	Performance Incentive Mechanisms	
DIVISION SET 25	DIVISION 25-4	2/20/2018	3/7/2018	Timothy Roughan, Meghan McGuinness	Performance Incentive Mechanisms	
DIVISION SET 25	DIVISION 25-5	2/20/2018	3/7/2018	Timothy Roughan, Meghan McGuinness	Annual Peak Demand Reduction PIM	
DIVISION SET 25	DIVISION 25-6	2/20/2018	3/7/2018	Timothy Roughan, Meghan McGuinness	Annual Peak Demand Reduction PIM	
DIVISION SET 25	DIVISION 25-7	2/20/2018	3/7/2018	Timothy Roughan, Meghan McGuinness	Annual Peak Demand Reduction PIM	
DIVISION SET 25	DIVISION 25-8	2/20/2018	3/7/2018	Timothy Roughan, Meghan McGuinness	Annual Peak Demand Reduction PIM	
DIVISION SET 25	DIVISION 25-9	2/20/2018	3/7/2018	Timothy Roughan, Meghan McGuinness	Annual Peak Demand Reduction PIM	
DIVISION SET 25	DIVISION 25-10	2/20/2018	3/7/2018	Timothy Roughan, Meghan McGuinness	Annual Peak Demand Reduction PIM	
DIVISION SET 25	DIVISION 25-11	2/20/2018	3/9/2018	Timothy Roughan, Meghan McGuinness	Annual Peak Demand Reduction PIM	
DIVISION SET 25	DIVISION 25-12	2/20/2018	3/7/2018	Timothy Roughan, Meghan McGuinness	Monthly Peak Demand Reduction PIM	
DIVISION SET 25	DIVISION 25-13	2/20/2018	3/7/2018	Timothy Roughan, Meghan McGuinness	Monthly Peak Demand Reduction PIM	
DIVISION SET 25	DIVISION 25-14	2/20/2018	3/7/2018	Timothy Roughan, Meghan McGuinness	Monthly Peak Demand Reduction PIM	
DIVISION SET 25	DIVISION 25-15	2/20/2018	3/7/2018	Timothy Roughan, Meghan McGuinness	Demand Responses PIMs	
DIVISION SET 25	DIVISION 25-16	2/20/2018	3/9/2018	Timothy Roughan, Meghan McGuinness	Demand Responses PIMs	
DIVISION SET 25	DIVISION 25-17	2/20/2018	3/7/2018	Timothy Roughan, Meghan McGuinness	DG-Friendly Substation Transformers PIM	
DIVISION SET 25	DIVISION 25-18	2/20/2018	3/7/2018	Mackay Miller	Electric Heat PIM	
DIVISION SET 25	DIVISION 25-19	2/20/2018	3/7/2018	Mackay Miller	Electric Heat PIM	
DIVISION SET 25	DIVISION 25-20	2/20/2018	3/7/2018	Mackay Miller	Electric Heat PIM	
DIVISION SET 25	DIVISION 25-21	2/20/2018	3/7/2018	Mackay Miller	Electric Heat PIM	
DIVISION SET 25	DIVISION 25-22	2/20/2018	3/7/2018	Mackay Miller	Electric Heat PIM	
DIVISION SET 25	DIVISION 25-23	2/20/2018	3/7/2018	Mackay Miller	Electric Heat PIM	
DIVISION SET 25	DIVISION 25-24	2/20/2018	3/7/2018	Mackay Miller	Electric Heat PIM	
WAL-MART SET 1						
WAL-MART SET 1	WALMART 1-1	2/21/2018	3/5/2018	Howard Gorman	Performance Incentive Mechanisms	
DIVISION SET 26						
DIVISION SET 26	DIVISION 26-1	2/21/2018	3/12/2018	Anthony Johnston, Christopher Connolly, Melissa Little	Gas Business Enablement - Allocation Factors	
DIVISION SET 26	DIVISION 26-2	2/21/2018	3/8/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement - Allocation Factors	

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DIVISION SET 26	DIVISION 26-3	2/21/2018	3/8/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement - Allocation Factors	
DIVISION SET 26	DIVISION 26-4	2/21/2018	3/12/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement - Allocation Factors	
DIVISION SET 26	DIVISION 26-5	2/21/2018	3/8/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement - Allocation Factors	
DIVISION SET 26	DIVISION 26-6	2/21/2018	3/12/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement - Allocation Factors	
DIVISION SET 27						
DIVISION SET 27	DIVISION 27-1	2/22/2018	3/8/2018	Robert Sheridan	Grid Modernization Initiatives	
DIVISION SET 27	DIVISION 27-2	2/22/2018	3/12/2018	Robert Sheridan	Grid Modernization Initiatives	
DIVISION SET 27	DIVISION 27-3	2/22/2018	3/8/2018	Robert Sheridan	Grid Modernization Initiatives	
DIVISION SET 27	DIVISION 27-4	2/22/2018	3/8/2018	Robert Sheridan	Grid Modernization Initiatives	
DIVISION SET 27	DIVISION 27-5	2/22/2018	3/12/2018	Robert Sheridan	Grid Modernization Initiatives	
DIVISION SET 27	DIVISION 27-6	2/22/2018	3/12/2018	Robert Sheridan	Grid Modernization Initiatives	
DIVISION SET 27	DIVISION 27-7	2/22/2018	3/12/2018	Robert Sheridan	Grid Modernization Initiatives	
DIVISION SET 27	DIVISION 27-8	2/22/2018	3/12/2018	Robert Sheridan	Grid Modernization Initiatives	
DIVISION SET 27	DIVISION 27-9	2/22/2018	3/12/2018	Robert Sheridan	Grid Modernization Initiatives	
DIVISION SET 27	DIVISION 27-10	2/22/2018	3/12/2018	Robert Sheridan	Grid Modernization Initiatives	
DIVISION SET 27	DIVISION 27-11	2/22/2018	3/12/2018	Robert Sheridan	Grid Modernization Initiatives	
DIVISION SET 27	DIVISION 27-12	2/22/2018	3/12/2018	Robert Sheridan	Grid Modernization Initiatives	
DIVISION SET 27	DIVISION 27-13	2/22/2018	3/12/2018	Robert Sheridan	Grid Modernization Initiatives	
DIVISION SET 27	DIVISION 27-14	2/22/2018	3/12/2018	Melissa Little	Grid Modernization Initiatives	
DIVISION SET 27	DIVISION 27-15	2/22/2018	3/12/2018	Robert Sheridan	Grid Modernization Initiatives	
DIVISION SET 27	DIVISION 27-16	2/22/2018	3/12/2018	Robert Sheridan	Grid Modernization Initiatives	
DIVISION SET 27	DIVISION 27-17	2/22/2018	3/12/2018	Robert Sheridan	Grid Modernization Initiatives	
DIVISION SET 27	DIVISION 27-18	2/22/2018	3/12/2018	Robert Sheridan	Grid Modernization Initiatives	
DIVISION SET 28						
DIVISION SET 28	DIVISION 28-1	2/23/2018	3/8/2018	Maureen Heaphy, Melissa Little	Revenue Requirements	
DIVISION SET 28	DIVISION 28-2	2/23/2018	3/8/2018	Maureen Heaphy, Melissa Little	Revenue Requirements	
DIVISION SET 28	DIVISION 28-3	2/23/2018	3/8/2018	Alfred Amaral	Revenue Requirements	
DIVISION SET 28	DIVISION 28-3 SUPPLEMENTAL	2/23/2018	4/2/2018	Alfred Amaral	Revenue Requirements	
DIVISION SET 28	DIVISION 28-4	2/23/2018	3/8/2018	Alfred Amaral	Gas Capital Spend	
COMMISSION SET 6						
COMMISSION SET 6	PUC 6-1	2/27/2018	3/19/2018	Melissa Little	Charitable Contributions	
COMMISSION SET 6	PUC 6-2	2/27/2018	3/19/2018	Melissa Little	Charitable Contributions	
COMMISSION SET 6	PUC 6-3	2/27/2018	3/19/2018	Melissa Little	Charitable Contributions	

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COMMISSION SET 6	PUC 6-4	2/27/2018	3/19/2018	Melissa Little	Charitable Contributions	
COMMISSION SET 6	PUC 6-5	2/27/2018	3/19/2018	Melissa Little	Charitable Contributions	
COMMISSION SET 6	PUC 6-6	2/27/2018	3/19/2018	Melissa Little	Charitable Contributions	
COMMISSION SET 6	PUC 6-7	2/27/2018	3/19/2018	Melissa Little	Charitable Contributions	
COMMISSION SET 6	PUC 6-8	2/27/2018	3/19/2018	Melissa Little	Charitable Contributions	
DIVISION SET 29						
DIVISION SET 29	DIVISION 29-1	2/28/2018	3/16/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Service Company Rents	
DIVISION SET 29	DIVISION 29-2	2/28/2018	3/16/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Service Company Rents	
DIVISION SET 29	DIVISION 29-3	2/28/2018	3/20/2018	Gary Dionne	Labor Expenses	
DIVISION SET 29	DIVISION 29-4	2/28/2018	3/16/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Labor Expenses	
DIVISION SET 29	DIVISION 29-5	2/28/2018	3/20/2018	Melissa Little	Labor Expenses	
DIVISION SET 29	DIVISION 29-6	2/28/2018	3/20/2018	Melissa Little	Labor Expenses	
DIVISION SET 30						
DIVISION SET 30	DIVISION 30-1	3/2/2018	3/21/2018	John Leana	AMI	
DIVISION SET 30	DIVISION 30-2	3/2/2018	3/21/2018	John Leana	AMI	
DIVISION SET 30	DIVISION 30-3	3/2/2018	3/21/2018	John Leana	AMI	
NERI SET 1						
NERI SET 1	NERI 1-1	3/2/2018	3/16/2018	Timothy F. Horan, Courtney Lane	Book 1 - Horan	
NERI SET 1	NERI 1-2	3/2/2018	3/16/2018	Timothy F. Horan, Courtney Lane	Book 1 - Horan	
NERI SET 1	NERI 1-3	3/2/2018	3/16/2018	Timothy F. Horan, Courtney Lane	Book 1 - Horan	
NERI SET 1	NERI 1-4	3/2/2018	3/22/2018	Melissa Little	Book 1 - Horan	
NERI SET 1	NERI 1-5	3/2/2018	3/22/2018	Raymond Rosario	Book 1 - Horan	
NERI SET 1	NERI 1-6	3/2/2018	3/21/2018	Melissa Little	Book 1 - Horan	
NERI SET 2						
NERI SET 2	NERI 2-1	3/2/2018	3/16/2018	Robert Hevert	Book 2 - Hevert (Return on Equity)	
NERI SET 2	NERI 2-2	3/2/2018	3/16/2018	Robert Hevert	Book 2 - Hevert (Return on Equity)	
NERI SET 2	NERI 2-3	3/2/2018	3/21/2018	Robert Hevert	Book 2 - Hevert (Return on Equity)	
NERI SET 2	NERI 2-4	3/2/2018	3/21/2018	Robert Hevert	Book 2 - Hevert (Return on Equity)	
NERI SET 2	NERI 2-5	3/2/2018	3/21/2018	Robert Hevert	Book 2 - Hevert (Return on Equity)	
NERI SET 2	NERI 2-6	3/2/2018	3/21/2018	Robert Hevert	Book 2 - Hevert (Return on Equity)	
NERI SET 2	NERI 2-7	3/2/2018	3/21/2018	Robert Hevert	Book 2 - Hevert (Return on Equity)	
NERI SET 2	NERI 2-8	3/2/2018	3/21/2018	Robert Hevert	Book 2 - Hevert (Return on Equity)	
NERI SET 2	NERI 2-9	3/2/2018	3/21/2018	Robert Hevert	Book 2 - Hevert (Return on Equity)	
NERI SET 2	NERI 2-10	3/2/2018	3/21/2018	Robert Hevert	Book 2 - Hevert (Return on Equity)	
NERI SET 2	NERI 2-11	3/2/2018	3/21/2018	Robert Hevert	Book 2 - Hevert (Return on Equity)	
NERI SET 2	NERI 2-12	3/2/2018	3/21/2018	Robert Hevert	Book 2 - Hevert (Return on Equity)	
NERI SET 2	NERI 2-13	3/2/2018	3/21/2018	Robert Hevert	Book 2 - Hevert (Return on Equity)	
NERI SET 2	NERI 2-14	3/2/2018	3/21/2018	Robert Hevert	Book 2 - Hevert (Return on Equity)	

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NERI SET 2	NERI 2-15	3/2/2018	3/21/2018	Robert Hevert	Book 2 - Hevert (Return on Equity)	
NERI SET 2	NERI 2-16	3/2/2018	3/21/2018	Robert Hevert	Book 2 - Hevert (Return on Equity)	
NERI SET 2	NERI 2-17	3/2/2018	3/21/2018	Robert Hevert	Book 2 - Hevert (Return on Equity)	
NERI SET 2	NERI 2-18	3/2/2018	3/21/2018	Robert Hevert	Book 2 - Hevert (Return on Equity)	
NERI SET 2	NERI 2-19	3/2/2018	3/21/2018	Robert Hevert	Book 2 - Hevert (Return on Equity)	
NERI SET 2	NERI 2-20	3/2/2018	3/21/2018	Robert Hevert	Book 2 - Hevert (Return on Equity)	
NERI SET 2	NERI 2-21	3/2/2018	3/21/2018	Robert Hevert	Book 2 - Hevert (Return on Equity)	
NERI SET 2	NERI 2-22	3/2/2018	3/21/2018	Robert Hevert	Book 2 - Hevert (Return on Equity)	
NERI SET 2	NERI 2-23	3/2/2018	3/21/2018	Robert Hevert	Book 2 - Hevert (Return on Equity)	
NERI SET 2	NERI 2-24	3/2/2018	3/21/2018	Robert Hevert	Book 2 - Hevert (Return on Equity)	
NERI SET 2	NERI 2-25	3/2/2018	3/21/2018	Robert Hevert	Book 2 - Hevert (Return on Equity)	
NERI SET 2	NERI 2-26	3/2/2018	3/21/2018	Robert Hevert	Book 2 - Hevert (Return on Equity)	
NERI SET 2	NERI 2-27	3/2/2018	3/21/2018	Robert Hevert	Book 2 - Hevert (Return on Equity)	
NERI SET 2	NERI 2-28	3/2/2018	3/21/2018	Robert Hevert	Book 2 - Hevert (Return on Equity)	
NERI SET 2	NERI 2-29	3/2/2018	3/21/2018	Robert Hevert	Book 2 - Hevert (Return on Equity)	
NERI SET 2	NERI 2-30	3/2/2018	3/21/2018	Robert Hevert	Book 2 - Hevert (Return on Equity)	
NERI SET 3						
NERI SET 3	NERI 3-1	3/2/2018	3/21/2018	Joseph Gredder	Book 3 - Gredder (Forecast)	
NERI SET 3	NERI 3-2	3/2/2018	3/21/2018	Joseph Gredder	Book 3 - Gredder (Forecast)	
NERI SET 3	NERI 3-3	3/2/2018	3/21/2018	Joseph Gredder	Book 3 - Gredder (Forecast)	
NERI SET 3	NERI 3-4	3/2/2018	3/21/2018	Joseph Gredder	Book 3 - Gredder (Forecast)	
NERI SET 3	NERI 3-5	3/2/2018	3/21/2018	Joseph Gredder	Book 3 - Gredder (Forecast)	
NERI SET 4						
NERI SET 4	NERI 4-1	3/2/2018	3/21/2018	John Isberg	Book 4 - Isberg	
NERI SET 4	NERI 4-2	3/2/2018	3/21/2018	John Isberg	Book 4 - Isberg	
NERI SET 4	NERI 4-3	3/2/2018	3/21/2018	John Isberg	Book 4 - Isberg	
NERI SET 4	NERI 4-4	3/2/2018	3/21/2018	John Isberg	Book 4 - Isberg	
NERI SET 4	NERI 4-5	3/2/2018	3/21/2018	John Isberg	Book 4 - Isberg	
NERI SET 4	NERI 4-6	3/2/2018	3/21/2018	John Isberg	Book 4 - Isberg	
NERI SET 4	NERI 4-7	3/2/2018	3/21/2018	John Isberg	Book 4 - Isberg	
NERI SET 4	NERI 4-8	3/2/2018	3/21/2018	John Isberg	Book 4 - Isberg	
NERI SET 4	NERI 4-9	3/2/2018	3/21/2018	John Isberg	Book 4 - Isberg	
NERI SET 4	NERI 4-10	3/2/2018	3/21/2018	John Isberg	Book 4 - Isberg	
NERI SET 5						
NERI SET 5	NERI 5-1	3/2/2018	3/22/2018	Anthony Johnston, Christopher Connolly	Book 7 - Johnston and Connolly	
NERI SET 5	NERI 5-2	3/2/2018	3/22/2018	Anthony Johnston, Christopher Connolly	Book 7 - Johnston and Connolly	
NERI SET 5	NERI 5-3	3/2/2018	3/21/2018	Anthony Johnston, Christopher Connolly	Book 7 - Johnston and Connolly	
NERI SET 5	NERI 5-4	3/2/2018	3/22/2018	Anthony Johnston, Christopher Connolly	Book 7 - Johnston and Connolly	
NERI SET 5	NERI 5-5	3/2/2018	3/21/2018	Anthony Johnston, Christopher Connolly	Book 7 - Johnston and Connolly	

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NERI SET 5	NERI 5-6	3/2/2018	3/21/2018	Anthony Johnston, Christopher Connolly	Book 7 - Johnston and Connolly	
NERI SET 6						
NERI SET 6	NERI 6-1	3/2/2018	3/23/2018	Melissa Little	Book 8 - Little	
NERI SET 6	NERI 6-2	3/2/2018	3/22/2018	Melissa Little	Book 8 - Little	
NERI SET 6	NERI 6-3	3/2/2018	3/23/2018	Melissa Little	Book 8 - Little	
NERI SET 6	NERI 6-4	3/2/2018	3/22/2018	Melissa Little	Book 8 - Little	
NERI SET 7						
NERI SET 7	NERI 7-1	3/2/2018	3/9/2018	Howard Gorman	Book 12 - Gorman - COSS	
NERI SET 7	NERI 7-2	3/2/2018	3/9/2018	Howard Gorman	Book 12 - Gorman - COSS	
NERI SET 7	NERI 7-3	3/2/2018	3/9/2018	Howard Gorman	Book 12 - Gorman - COSS	
NERI SET 7	NERI 7-4	3/2/2018	3/9/2018	Howard Gorman	Book 12 - Gorman - COSS	
NERI SET 7	NERI 7-5	3/2/2018	3/9/2018	Howard Gorman	Book 12 - Gorman - COSS	
NERI SET 7	NERI 7-6	3/2/2018	3/9/2018	Howard Gorman	Book 12 - Gorman - COSS	
NERI SET 7	NERI 7-7	3/2/2018	3/9/2018	Howard Gorman	Book 12 - Gorman - COSS	
NERI SET 7	NERI 7-8	3/2/2018	3/9/2018	Howard Gorman	Book 12 - Gorman - COSS	
NERI SET 7	NERI 7-9	3/2/2018	3/9/2018	Howard Gorman	Book 12 - Gorman - COSS	
NERI SET 7	NERI 7-10	3/2/2018	3/9/2018	Howard Gorman	Book 12 - Gorman - COSS	
NERI SET 7	NERI 7-11	3/2/2018	3/9/2018	Howard Gorman	Book 12 - Gorman - COSS	
NERI SET 7	NERI 7-12	3/2/2018	3/9/2018	Howard Gorman	Book 12 - Gorman - COSS	
NERI SET 7	NERI 7-13	3/2/2018	3/9/2018	Howard Gorman	Book 12 - Gorman - COSS	
NERI SET 7	NERI 7-14	3/2/2018	3/9/2018	Howard Gorman	Book 12 - Gorman - COSS	
NERI SET 7	NERI 7-15	3/2/2018	3/9/2018	Howard Gorman	Book 12 - Gorman - COSS	
NERI SET 8						
NERI SET 8	NERI 8-1	3/2/2018	3/22/2018	Howard Gorman	Book 12 - Street Lighting	
NERI SET 8	NERI 8-2	3/2/2018	3/22/2018	Howard Gorman	Book 12 - Street Lighting	
NERI SET 8	NERI 8-3	3/2/2018	3/22/2018	Howard Gorman	Book 12 - Street Lighting	
NERI SET 9						
NERI SET 9	NERI 9-1	3/2/2018	3/22/2018	Melissa Little	Book 15 - Dues and Membership	
NERI SET 9	NERI 9-2	3/3/2018	3/22/2018	Melissa Little	Book 15 - Dues and Membership	
NERI SET 9	NERI 9-3	3/4/2018	3/22/2018	Melissa Little	Book 15 - Dues and Membership	
NERI SET 9	NERI 9-4	3/5/2018	3/22/2018	Melissa Little	Book 15 - Dues and Membership	
NERI SET 9	NERI 9-5	3/6/2018	3/22/2018	Melissa Little	Book 15 - Dues and Membership	
NERI SET 9	NERI 9-6	3/7/2018	3/22/2018	Melissa Little	Book 15 - Dues and Membership	
NERI SET 9	NERI 9-7	3/8/2018	3/22/2018	Melissa Little	Book 15 - Dues and Membership	
NERI SET 9	NERI 9-8	3/9/2018	3/22/2018	Melissa Little	Book 15 - Dues and Membership	
NERI SET 9	NERI 9-9	3/10/2018	3/22/2018	Melissa Little	Book 15 - Dues and Membership	
NERI SET 9	NERI 9-10	3/11/2018	3/22/2018	Melissa Little	Book 15 - Dues and Membership	

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NERI SET 10						
NERI SET 10	NERI 10-1	3/2/2018	3/22/2018	Melissa Little	Book 22 - Charitable Donations	
NERI SET 10	NERI 10-2	3/3/2018	3/22/2018	Melissa Little	Book 22 - Charitable Donations	
NERI SET 11						
NERI SET 11	NERI 11-1	3/2/2018	3/22/2018	Melissa Little	Book 18 - Judgments	
DIVISION SET 31						
DIVISION SET 31	DIVISION 31-1	3/7/2018	3/28/2018	Melissa Little	Revenue Requirements	
DIVISION SET 31	DIVISION 31-2	3/7/2018	3/28/2018	Melissa Little	Revenue Requirements	
DIVISION SET 31	DIVISION 31-3	3/7/2018	3/28/2018	Melissa Little	Revenue Requirements	
DIVISION SET 31	DIVISION 31-4	3/7/2018	3/28/2018	Melissa Little	Revenue Requirements	
DIVISION SET 31	DIVISION 31-5	3/7/2018	3/28/2018	Melissa Little	Revenue Requirements	
DIVISION SET 31	DIVISION 31-6	3/7/2018	3/28/2018	Melissa Little	Revenue Requirements	
DIVISION SET 32						
DIVISION SET 32	DIVISION 32-1	3/9/2018	3/28/2018	Robert Sheridan	PST Programs	
DIVISION SET 32	DIVISION 32-2	3/9/2018	3/28/2018	Robert Sheridan	PST Programs	
DIVISION SET 32	DIVISION 32-3	3/9/2018	3/28/2018	Robert Sheridan	PST Programs	
DIVISION SET 32	DIVISION 32-4	3/9/2018	3/28/2018	Robert Sheridan	PST Programs	
DIVISION SET 32	DIVISION 32-5	3/9/2018	3/28/2018	Carlos Nouel	PST Programs	
DIVISION SET 32	DIVISION 32-6	3/9/2018	3/28/2018	Carlos Nouel	PST Programs	
DIVISION SET 32	DIVISION 32-7	3/9/2018	3/28/2018	Carlos Nouel	PST Programs	
DIVISION SET 32	DIVISION 32-8	3/9/2018	3/28/2018	Carlos Nouel	PST Programs	
DIVISION SET 32	DIVISION 32-9	3/9/2018	3/28/2018	Carlos Nouel	PST Programs	
DIVISION SET 32	DIVISION 32-10	3/9/2018	3/28/2018	Carlos Nouel	PST Programs	
DIVISION SET 32	DIVISION 32-11	3/9/2018	3/28/2018	Melissa Little	PST Programs	
DIVISION SET 32	DIVISION 32-12	3/9/2018	3/28/2018	Mackay Miller	PST Programs	
DIVISION SET 32	DIVISION 32-13	3/9/2018	3/29/2018	Mackay Miller	PST Programs	
DIVISION SET 32	DIVISION 32-14	3/9/2018	3/28/2018	Mackay Miller	PST Programs	
DIVISION SET 32	DIVISION 32-15	3/9/2018	3/29/2018	Mackay Miller	PST Programs	
DIVISION SET 32	DIVISION 32-16	3/9/2018	3/29/2018	Melissa Little	PST Programs	
DIVISION SET 32	DIVISION 32-17	3/9/2018	3/29/2018	Mackay Miller	PST Programs	
DIVISION SET 32	DIVISION 32-18	3/9/2018	3/29/2018	Melissa Little	PST Programs	
DIVISION SET 32	DIVISION 32-19	3/9/2018	3/29/2018	John Leana	Advanced Metering Functionality	
DIVISION SET 32	DIVISION 32-20	3/9/2018	3/29/2018	John Leana	Advanced Metering Functionality	
DIVISION SET 32	DIVISION 32-21	3/9/2018	3/29/2018	John Leana	Advanced Metering Functionality	
DIVISION SET 32	DIVISION 32-22	3/9/2018	3/29/2018	Melissa Little	GRID Modernization Investments	
DIVISION SET 32	DIVISION 32-23	3/9/2018	3/29/2018	Robert Sheridan	GRID Modernization Investments	
DIVISION SET 32	DIVISION 32-24	3/9/2018	3/29/2018	Timothy Roughan, Meghan McGuinness	GRID Modernization Investments	
DIVISION SET 32	DIVISION 32-25	3/9/2018	3/29/2018	Robert Sheridan	GRID Modernization Investments	
DIVISION SET 32	DIVISION 32-26	3/9/2018	3/29/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	GRID Modernization Investments	
DIVISION SET 32	DIVISION 32-27	3/9/2018	3/29/2018	Carlos Nouel	GRID Modernization Investments	
DIVISION SET 32	DIVISION 32-28	3/9/2018	3/29/2018	Carlos Nouel	GRID Modernization Investments	
DIVISION SET 32	DIVISION 32-29	3/9/2018	3/29/2018	Carlos Nouel	GRID Modernization Investments	
DIVISION SET 32	DIVISION 32-30	3/9/2018	3/29/2018	Carlos Nouel	GRID Modernization Investments	
DIVISION SET 32	DIVISION 32-31	3/9/2018	3/29/2018	Carlos Nouel	GRID Modernization Investments	

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DIVISION SET 32	DIVISION 32-32	3/9/2018	3/29/2018	Carlos Nouel	GRID Modernization Investments	
DIVISION SET 32	DIVISION 32-33	3/9/2018	3/29/2018	Carlos Nouel	GRID Modernization Investments	
DIVISION SET 32	DIVISION 32-34	3/9/2018	3/29/2018	Carlos Nouel	GRID Modernization Investments	
DIVISION SET 32	DIVISION 32-35	3/9/2018	3/29/2018	Carlos Nouel	GRID Modernization Investments	
DIVISION SET 32	DIVISION 32-36	3/9/2018	3/29/2018	Carlos Nouel	GRID Modernization Investments	
DIVISION SET 32	DIVISION 32-37	3/9/2018	3/29/2018	Carlos Nouel	GRID Modernization Investments	
DIVISION SET 32	DIVISION 32-38	3/9/2018	3/29/2018	Carlos Nouel	GRID Modernization Investments	
DIVISION SET 32	DIVISION 32-39	3/9/2018	3/29/2018	Melissa Little	GRID Modernization Investments	
DIVISION SET 32	DIVISION 32-40	3/9/2018	3/29/2018	Carlos Nouel	GRID Modernization Investments	
DIVISION SET 32	DIVISION 32-41	3/9/2018	3/29/2018	Carlos Nouel	GRID Modernization Investments	
DIVISION SET 32	DIVISION 32-42	3/9/2018	3/29/2018	Carlos Nouel	GRID Modernization Investments	
DIVISION SET 32	DIVISION 32-43	3/9/2018	3/29/2018	Timothy Roughan, Meghan McGuinness	GRID Modernization Investments	
DIVISION SET 32	DIVISION 32-44	3/9/2018	3/29/2018	Carlos Nouel, James Perkinson	Energy Storage Initiative	
DIVISION SET 32	DIVISION 32-45	3/9/2018	3/29/2018	Carlos Nouel, James Perkinson	Solar Initiative	
DIVISION SET 32	DIVISION 32-46	3/9/2018	3/29/2018	Timothy Roughan, Meghan McGuinness	PIMs	
DIVISION SET 32	DIVISION 32-47	3/9/2018	3/29/2018	Melissa Little	PST Tracker	
DIVISION SET 32	DIVISION 32-48	3/9/2018	3/29/2018	Kayte O'Neill	Follow Up Questions from Division Set 24 (Docket 4770)	
DIVISION SET 32	DIVISION 32-49	3/9/2018	3/29/2018	Kayte O'Neill	Follow Up Questions from Division Set 24 (Docket 4770)	
DIVISION SET 32	DIVISION 32-50	3/9/2018	3/29/2018	Kayte O'Neill	Follow Up Questions from Division Set 24 (Docket 4770)	
DIVISION SET 32	DIVISION 32-51	3/9/2018	3/29/2018	Anthony Johnston, Christopher Connolly	Follow Up Questions from Division Set 24 (Docket 4770)	
DIVISION SET 32	DIVISION 32-52	3/9/2018	3/29/2018	Anthony Johnston, Christopher Connolly, Melissa Little	Follow Up Questions from Division Set 24 (Docket 4770)	
DIVISION SET 32	DIVISION 32-53	3/9/2018	3/29/2018	Robert Sheridan	Follow Up Questions from Division Set 24 (Docket 4770)	
DIVISION SET 32	DIVISION 32-54	3/9/2018	3/29/2018	Robert Sheridan	Follow Up Questions from Division Set 24 (Docket 4770)	
DIVISION SET 32	DIVISION 32-55	3/9/2018	3/29/2018	Robert Sheridan	Follow Up Questions from Division Set 24 (Docket 4770)	
DIVISION SET 32	DIVISION 32-56	3/9/2018	3/29/2018	Robert Sheridan	Follow Up Questions from Division Set 24 (Docket 4770)	
DIVISION SET 32	DIVISION 32-57	3/9/2018	3/29/2018	Kayte O'Neill	Follow Up Questions from Division Set 24 (Docket 4770)	
DIVISION SET 33						
DIVISION SET 33	DIVISION 33-1	3/9/2018	3/29/2018	Raymond Rosario, Ryan Constable		
DIVISION SET 33	DIVISION 33-2	3/9/2018	3/29/2018	Raymond Rosario, Ryan Constable		

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DIVISION SET 33	DIVISION 33-3	3/9/2018	3/29/2018	Alfred Amaral		
NERI SET 12						
NERI SET 12	NERI 12-1	3/9/2018	3/26/2018	Timothy F. Horan, Melissa Little	Book 1 - Horan	
NERI SET 12	NERI 12-2	3/9/2018	3/26/2018	John Currie, Sonny Anand, Ryan Constable	Book 1 - Horan	
NERI SET 12	NERI 12-3	3/9/2018	3/26/2018	Joshua Nowak	Book 1 - Horan	
NERI SET 12	NERI 12-4	3/9/2018	3/26/2018	Legal Department	Book 1 - Horan	
NERI SET 13						
NERI SET 13	NERI 13-1	3/2/2018	3/26/2018	Robert Hevert	Book 2 - Hevert	
NERI SET 14						
NERI SET 14	NERI 14-1	3/9/2018	3/26/2018	Joseph Gredder	Book 3 - Gredder and Poe	
NERI SET 14	NERI 14-2	3/9/2018	3/26/2018	Joseph Gredder	Book 3 - Gredder and Poe	
NERI SET 14	NERI 14-3	3/9/2018	3/28/2018	Mackay Miller, Theodore Poe	Book 3 - Gredder and Poe	
NERI SET 14	NERI 14-4	3/9/2018	3/26/2018	Theodore Poe	Book 3 - Gredder and Poe	
NERI SET 15						
NERI SET 15	NERI 15-1	3/9/2018	3/28/2018	Raymond Rosario, Alfred Amaral, Ryan Constable	Book 4—Rosario, Jr., Amaral III, Constable, and Isberg	
NERI SET 15	NERI 15-2	3/9/2018	3/29/2018	Ryan Constable	Book 4—Rosario, Jr., Amaral III, Constable, and Isberg	
NERI SET 15	NERI 15-3	3/9/2018	3/28/2018	Ryan Constable	Book 4—Rosario, Jr., Amaral III, Constable, and Isberg	
NERI SET 15	NERI 15-4	3/9/2018	3/28/2018	John Isberg	Book 4—Rosario, Jr., Amaral III, Constable, and Isberg	
NERI SET 15	NERI 15-5	3/9/2018	3/28/2018	John Isberg	Book 4—Rosario, Jr., Amaral III, Constable, and Isberg	
NERI SET 16						
NERI SET 16	NERI 16-1	3/9/2018	3/28/2018	Anthony Johnston, Christopher Connolly	Book 7—Bhargava, Demauro and Ravipaty	
NERI SET 16	NERI 16-2	3/9/2018	3/28/2018	Anthony Johnston, Christopher Connolly	Book 7—Bhargava, Demauro and Ravipaty	
NERI SET 16	NERI 16-3	3/9/2018	3/28/2018	Anthony Johnston, Christopher Connolly	Book 7—Bhargava, Demauro and Ravipaty	
NERI SET 17						
NERI SET 17	NERI 17-1	3/9/2018	3/26/2018	Howard Gorman	Book 12 - Gorman	
NERI SET 17	NERI 17-2	3/9/2018	3/26/2018	Howard Gorman	Book 12 - Gorman	
NERI SET 17	NERI 17-3	3/9/2018	3/26/2018	Howard Gorman	Book 12 - Gorman	
ACADIA SET 1						
ACADIA SET 1	ACADIA 1-1	3/15/2018	3/28/2018	Howard Gorman	COSS	
ACADIA SET 1	ACADIA 1-2	3/15/2018	3/28/2018	Howard Gorman	COSS	
NERI SET 18						
NERI SET 18	NERI 18-1	3/12/2018	3/31/2018	Robert Sheridan	Modern Grid (Docket 4780 Book 1, Chapters 3 and 10; Technical Conference 01/26/18; Pre-filed testimony; Work Papers)	

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NERI SET 18	NERI 18-2	3/12/2018	3/31/2018	Robert Sheridan	Modern Grid (Docket 4780 Book 1, Chapters 3 and 10; Technical Conference 01/26/18; Pre-filed testimony; Work Papers)	
NERI SET 18	NERI 18-3	3/12/2018	3/31/2018	Robert Sheridan	Modern Grid (Docket 4780 Book 1, Chapters 3 and 10; Technical Conference 01/26/18; Pre-filed testimony; Work Papers)	
NERI SET 18	NERI 18-4	3/12/2018	3/31/2018	Robert Sheridan	Modern Grid (Docket 4780 Book 1, Chapters 3 and 10; Technical Conference 01/26/18; Pre-filed testimony; Work Papers)	
NERI SET 18	NERI 18-5	3/12/2018	3/31/2018	Robert Sheridan	Modern Grid (Docket 4780 Book 1, Chapters 3 and 10; Technical Conference 01/26/18; Pre-filed testimony; Work Papers)	
NERI SET 19						
NERI SET 19	NERI 19-1	3/12/2018	3/31/2018	Kayte O'Neill	4600 Goals/Framework (Docket 4780 Book 1, Chapter 2; Technical Conference 01/26/18; Pre-filed testimony; Work Papers)	
NERI SET 19	NERI 19-2	3/12/2018	3/31/2018	Kayte O'Neill	4600 Goals/Framework (Docket 4780 Book 1, Chapter 2; Technical Conference 01/26/18; Pre-filed testimony; Work Papers)	
NERI SET 19	NERI 19-3	3/12/2018	3/31/2018	Kayte O'Neill	4600 Goals/Framework (Docket 4780 Book 1, Chapter 2; Technical Conference 01/26/18; Pre-filed testimony; Work Papers)	
NERI SET 19	NERI 19-4	3/12/2018	3/31/2018	Kayte O'Neill	4600 Goals/Framework (Docket 4780 Book 1, Chapter 2; Technical Conference 01/26/18; Pre-filed testimony; Work Papers)	
NERI SET 20						

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NERI SET 20	NERI 20-1	3/12/2018	3/31/2018	John Leana	AMF (Book 1, Chapter 4; Technical Conference 02/08/18; Pre-filed testimony; Work Papers)	
NERI SET 20	NERI 20-2	3/12/2018	3/31/2018	John Leana	AMF (Book 1, Chapter 4; Technical Conference 02/08/18; Pre-filed testimony; Work Papers)	
NERI SET 20	NERI 20-3	3/12/2018	3/31/2018	John Leana	AMF (Book 1, Chapter 4; Technical Conference 02/08/18; Pre-filed testimony; Work Papers)	
NERI SET 20	NERI 20-4	3/12/2018	3/31/2018	John Leana	AMF (Book 1, Chapter 4; Technical Conference 02/08/18; Pre-filed testimony; Work Papers)	
NERI SET 20	NERI 20-5	3/12/2018	3/31/2018	John Leana	AMF (Book 1, Chapter 4; Technical Conference 02/08/18; Pre-filed testimony; Work Papers)	
NERI SET 20	NERI 20-6	3/12/2018	3/31/2018	John Leana	AMF (Book 1, Chapter 4; Technical Conference 02/08/18; Pre-filed testimony; Work Papers)	
NERI SET 20	NERI 20-7	3/12/2018	3/31/2018	John Leana	AMF (Book 1, Chapter 4; Technical Conference 02/08/18; Pre-filed testimony; Work Papers)	
NERI SET 20	NERI 20-8	3/12/2018	3/31/2018	John Leana	AMF (Book 1, Chapter 4; Technical Conference 02/08/18; Pre-filed testimony; Work Papers)	
NERI SET 20	NERI 20-9	3/12/2018	3/31/2018	John Leana	AMF (Book 1, Chapter 4; Technical Conference 02/08/18; Pre-filed testimony; Work Papers)	
NERI SET 20	NERI 20-10	3/12/2018	3/31/2018	John Leana	AMF (Book 1, Chapter 4; Technical Conference 02/08/18; Pre-filed testimony; Work Papers)	
NERI SET 20	NERI 20-11	3/12/2018	3/31/2018	John Leana	AMF (Book 1, Chapter 4; Technical Conference 02/08/18; Pre-filed testimony; Work Papers)	
NERI SET 20	NERI 20-12	3/12/2018	3/31/2018	John Leana	AMF (Book 1, Chapter 4; Technical Conference 02/08/18; Pre-filed testimony; Work Papers)	
NERI SET 20	NERI 20-13	3/12/2018	3/31/2018	John Leana	AMF (Book 1, Chapter 4; Technical Conference 02/08/18; Pre-filed testimony; Work Papers)	

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NERI SET 20	NERI 20-14	3/12/2018	3/31/2018	John Leana	AMF (Book 1, Chapter 4; Technical Conference 02/08/18; Pre-filed testimony; Work Papers)	
NERI SET 21						
NERI SET 21	NERI 21-1	3/12/2018	3/31/2018	Timothy Roughan, Meghan McGuinness	Performance Incentives (Docket 4780 Book 1, Chapter 9; Technical Conference on 01/31/18; Pre-filed testimony; Work Papers)	
NERI SET 21	NERI 21-2	3/12/2018	3/31/2018	Timothy Roughan, Meghan McGuinness	Performance Incentives (Docket 4780 Book 1, Chapter 9; Technical Conference on 01/31/18; Pre-filed testimony; Work Papers)	
NERI SET 21	NERI 21-3	3/12/2018	3/31/2018	Timothy Roughan, Meghan McGuinness	Performance Incentives (Docket 4780 Book 1, Chapter 9; Technical Conference on 01/31/18; Pre-filed testimony; Work Papers)	
NERI SET 21	NERI 21-4	3/12/2018	3/31/2018	Timothy Roughan, Meghan McGuinness	Performance Incentives (Docket 4780 Book 1, Chapter 9; Technical Conference on 01/31/18; Pre-filed testimony; Work Papers)	
NERI SET 21	NERI 21-5	3/12/2018	3/31/2018	Timothy Roughan, Meghan McGuinness	Performance Incentives (Docket 4780 Book 1, Chapter 9; Technical Conference on 01/31/18; Pre-filed testimony; Work Papers)	
NERI SET 21	NERI 21-6	3/12/2018	3/31/2018	Timothy Roughan, Meghan McGuinness	Performance Incentives (Docket 4780 Book 1, Chapter 9; Technical Conference on 01/31/18; Pre-filed testimony; Work Papers)	
NERI SET 21	NERI 21-7	3/12/2018	3/31/2018	Timothy Roughan, Meghan McGuinness	Performance Incentives (Docket 4780 Book 1, Chapter 9; Technical Conference on 01/31/18; Pre-filed testimony; Work Papers)	

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NERI SET 21	NERI 21-8	3/12/2018	3/31/2018	Timothy Roughan, Meghan McGuinness	Performance Incentives (Docket 4780 Book 1, Chapter 9; Technical Conference on 01/31/18; Pre-filed testimony; Work Papers)	
NERI SET 21	NERI 21-9	3/12/2018	3/31/2018	Timothy Roughan, Meghan McGuinness	Performance Incentives (Docket 4780 Book 1, Chapter 9; Technical Conference on 01/31/18; Pre-filed testimony; Work Papers)	
NERI SET 21	NERI 21-10	3/12/2018	3/31/2018	Timothy Roughan, Meghan McGuinness	Performance Incentives (Docket 4780 Book 1, Chapter 9; Technical Conference on 01/31/18; Pre-filed testimony; Work Papers)	
NERI SET 21	NERI 21-11	3/12/2018	3/31/2018	Timothy Roughan, Meghan McGuinness	Performance Incentives (Docket 4780 Book 1, Chapter 9; Technical Conference on 01/31/18; Pre-filed testimony; Work Papers)	
NERI SET 21	NERI 21-12	3/12/2018	3/31/2018	Timothy Roughan, Meghan McGuinness	Performance Incentives (Docket 4780 Book 1, Chapter 9; Technical Conference on 01/31/18; Pre-filed testimony; Work Papers)	
NERI SET 21	NERI 21-13	3/12/2018	3/31/2018	Timothy Roughan, Meghan McGuinness	Performance Incentives (Docket 4780 Book 1, Chapter 9; Technical Conference on 01/31/18; Pre-filed testimony; Work Papers)	
NERI SET 21	NERI 21-14	3/12/2018	3/31/2018	Timothy Roughan, Meghan McGuinness	Performance Incentives (Docket 4780 Book 1, Chapter 9; Technical Conference on 01/31/18; Pre-filed testimony; Work Papers)	
NERI SET 21	NERI 21-15	3/12/2018	3/31/2018	Timothy Roughan, Meghan McGuinness	Performance Incentives (Docket 4780 Book 1, Chapter 9; Technical Conference on 01/31/18; Pre-filed testimony; Work Papers)	

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NERI SET 21	NERI 21-16	3/12/2018	3/31/2018	Timothy Roughan, Meghan McGuinness	Performance Incentives (Docket 4780 Book 1, Chapter 9; Technical Conference on 01/31/18; Pre-filed testimony; Work Papers)	
NERI SET 21	NERI 21-17	3/12/2018	3/31/2018	Timothy Roughan, Meghan McGuinness	Performance Incentives (Docket 4780 Book 1, Chapter 9; Technical Conference on 01/31/18; Pre-filed testimony; Work Papers)	
NERI SET 21	NERI 21-18	3/12/2018	3/31/2018	Timothy Roughan, Meghan McGuinness	Performance Incentives (Docket 4780 Book 1, Chapter 9; Technical Conference on 01/31/18; Pre-filed testimony; Work Papers)	
NERI SET 21	NERI 21-19	3/12/2018	3/31/2018	Timothy Roughan, Meghan McGuinness	Performance Incentives (Docket 4780 Book 1, Chapter 9; Technical Conference on 01/31/18; Pre-filed testimony; Work Papers)	
NERI SET 21	NERI 21-20	3/12/2018	3/31/2018	Timothy Roughan, Meghan McGuinness	Performance Incentives (Docket 4780 Book 1, Chapter 9; Technical Conference on 01/31/18; Pre-filed testimony; Work Papers)	
NERI SET 21	NERI 21-21	3/12/2018	3/31/2018	Timothy Roughan, Meghan McGuinness	Performance Incentives (Docket 4780 Book 1, Chapter 9; Technical Conference on 01/31/18; Pre-filed testimony; Work Papers)	
NERI SET 21	NERI 21-22	3/12/2018	3/31/2018	Timothy Roughan, Meghan McGuinness	Performance Incentives (Docket 4780 Book 1, Chapter 9; Technical Conference on 01/31/18; Pre-filed testimony; Work Papers)	
NERI SET 21	NERI 21-23	3/12/2018	3/31/2018	Timothy Roughan, Meghan McGuinness	Performance Incentives (Docket 4780 Book 1, Chapter 9; Technical Conference on 01/31/18; Pre-filed testimony; Work Papers)	

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NERI SET 21	NERI 21-24	3/12/2018	3/31/2018	Timothy Roughan, Meghan McGuinness	Performance Incentives (Docket 4780 Book 1, Chapter 9; Technical Conference on 01/31/18; Pre-filed testimony; Work Papers)	
NERI SET 21	NERI 21-25	3/12/2018	3/31/2018	Timothy Roughan, Meghan McGuinness	Performance Incentives (Docket 4780 Book 1, Chapter 9; Technical Conference on 01/31/18; Pre-filed testimony; Work Papers)	
NERI SET 21	NERI 21-26	3/12/2018	3/31/2018	Timothy Roughan, Meghan McGuinness	Performance Incentives (Docket 4780 Book 1, Chapter 9; Technical Conference on 01/31/18; Pre-filed testimony; Work Papers)	
NERI SET 21	NERI 21-27	3/12/2018	3/31/2018	Timothy Roughan, Meghan McGuinness	Performance Incentives (Docket 4780 Book 1, Chapter 9; Technical Conference on 01/31/18; Pre-filed testimony; Work Papers)	
DIVISION SET 34						
DIVISION SET 34	DIVISION 34-1	3/12/2018	4/2/2018	Melissa Little	Power Sector Transformation	
DIVISION SET 34	DIVISION 34-2	3/12/2018	4/2/2018	Robert Sheridan	Power Sector Transformation	
DIVISION SET 34	DIVISION 34-3	3/12/2018	4/2/2018	Robert Sheridan	Power Sector Transformation	
DIVISION SET 34	DIVISION 34-4	3/12/2018	4/2/2018	Robert Sheridan	Power Sector Transformation	
DIVISION SET 34	DIVISION 34-5	3/12/2018	4/2/2018	Robert Sheridan	Power Sector Transformation	
DIVISION SET 34	DIVISION 34-6	3/12/2018	4/2/2018	Robert Sheridan	Power Sector Transformation	
DIVISION SET 34	DIVISION 34-7	3/12/2018	4/2/2018	Robert Sheridan	Power Sector Transformation	
DIVISION SET 34	DIVISION 34-8	3/12/2018	4/2/2018	Robert Sheridan	Power Sector Transformation	
DIVISION SET 34	DIVISION 34-9	3/12/2018	4/2/2018	Robert Sheridan	Power Sector Transformation	
DIVISION SET 34	DIVISION 34-10	3/12/2018	4/2/2018	Robert Sheridan	Power Sector Transformation	
DIVISION SET 34	DIVISION 34-11	3/12/2018	4/2/2018	Robert Sheridan	Power Sector Transformation	
DIVISION SET 34	DIVISION 34-12	3/12/2018	4/2/2018	Robert Sheridan	Power Sector Transformation	
DIVISION SET 34	DIVISION 34-13	3/12/2018	4/2/2018	Robert Sheridan	Power Sector Transformation	
DIVISION SET 34	DIVISION 34-14	3/12/2018	4/2/2018	Robert Sheridan	Power Sector Transformation	
DIVISION SET 34	DIVISION 34-15	3/12/2018	4/2/2018	Robert Sheridan	Power Sector Transformation	
DIVISION SET 34	DIVISION 34-16	3/12/2018	4/2/2018	Robert Sheridan	Power Sector Transformation	
NERI SET 22						

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NERI SET 22	NERI 22-1	3/16/2018	4/3/2018	Scott McCabe, Howard Gorman	Book 15—Pricing Panel—Leary, McCabe	
NERI SET 22	NERI 22-2	3/16/2018	4/3/2018	Ann Leary	Book 15—Pricing Panel—Leary, McCabe	
NERI SET 22	NERI 22-3	3/16/2018	4/4/2018	Ann Leary, Scott McCabe	Book 15—Pricing Panel—Leary, McCabe	
NERI SET 22	NERI 22-4	3/16/2018	4/3/2018	Ann Leary, Scott McCabe	Book 15—Pricing Panel—Leary, McCabe	
NERI SET 22	NERI 22-5	3/16/2018	4/4/2018	Ann Leary, Scott McCabe	Book 15—Pricing Panel—Leary, McCabe	
NERI SET 22	NERI 22-6	3/16/2018	4/4/2018	Scott McCabe	Book 15—Pricing Panel—Leary, McCabe	
NERI SET 22	NERI 22-7	3/16/2018	4/4/2018	Howard Gorman, Scott McCabe	Book 15—Pricing Panel—Leary, McCabe	
NERI SET 22	NERI 22-8	3/16/2018	4/4/2018	Howard Gorman, Scott McCabe	Book 15—Pricing Panel—Leary, McCabe	
NERI SET 22	NERI 22-9	3/16/2018	4/3/2018	Howard Gorman, Scott McCabe	Book 15—Pricing Panel—Leary, McCabe	
NERI SET 23						
NERI SET 23	NERI 23-1	3/16/2018	4/4/2018	Joseph Gredder	Book 3—Gredder	
NERI SET 24						
NERI SET 24	NERI 24-1	3/16/2018	4/8/2018	Raymond Rosario, Ryan Constable	Book 4—Rosario, Jr., Amaral III, and Constable	
NERI SET 25						
NERI SET 25	NERI 25-1	3/16/2018	4/8/2018	Melissa Little	Revenue Requirement / Tax	
NERI SET 26						
NERI SET 26	NERI 26-1	3/16/2018	4/4/2018	Scott McCabe	Street Lighting	
NERI SET 27						
NERI SET 27	NERI 27-1	3/16/2018	4/8/2018	Kayte O'Neill	Docket 4800 Joint Pre-Filed Testimony of the Power Sector Transformation Panel	
NERI SET 27	NERI 27-2	3/16/2018	4/8/2018	Kayte O'Neill	Docket 4800 Joint Pre-Filed Testimony of the Power Sector Transformation Panel	
NERI SET 27	NERI 27-3	3/16/2018	4/8/2018	Kayte O'Neill	Docket 4800 Joint Pre-Filed Testimony of the Power Sector Transformation Panel	
NERI SET 27	NERI 27-4	3/16/2018	4/8/2018	Kayte O'Neill	Docket 4800 Joint Pre-Filed Testimony of the Power Sector Transformation Panel	
NERI SET 27	NERI 27-5	3/16/2018	4/8/2018	Kayte O'Neill	Docket 4800 Joint Pre-Filed Testimony of the Power Sector Transformation Panel	
NERI SET 27	NERI 27-6	3/16/2018	4/8/2018	Kayte O'Neill	Docket 4800 Joint Pre-Filed Testimony of the Power Sector Transformation Panel	

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NERI SET 27	NERI 27-7	3/16/2018	4/8/2018	Robert Sheridan	Docket 4800 Joint Pre-Filed Testimony of the Power Sector Transformation Panel	
NERI SET 27	NERI 27-8	3/16/2018	4/8/2018	Robert Sheridan	Docket 4800 Joint Pre-Filed Testimony of the Power Sector Transformation Panel	
NERI SET 27	NERI 27-9	3/16/2018	4/8/2018	Robert Sheridan	Docket 4800 Joint Pre-Filed Testimony of the Power Sector Transformation Panel	
NERI SET 27	NERI 27-10	3/16/2018	4/8/2018	Robert Sheridan	Docket 4800 Joint Pre-Filed Testimony of the Power Sector Transformation Panel	
NERI SET 27	NERI 27-11	3/16/2018	4/8/2018	Robert Sheridan	Docket 4800 Joint Pre-Filed Testimony of the Power Sector Transformation Panel	
NERI SET 27	NERI 27-12	3/16/2018	4/8/2018	Robert Sheridan	Docket 4800 Joint Pre-Filed Testimony of the Power Sector Transformation Panel	
NERI SET 27	NERI 27-13	3/16/2018	4/8/2018	Robert Sheridan	Docket 4800 Joint Pre-Filed Testimony of the Power Sector Transformation Panel	
NERI SET 27	NERI 27-14	3/16/2018	4/8/2018	Robert Sheridan	Docket 4800 Joint Pre-Filed Testimony of the Power Sector Transformation Panel	
NERI SET 27	NERI 27-15	3/16/2018	4/8/2018	Robert Sheridan	Docket 4800 Joint Pre-Filed Testimony of the Power Sector Transformation Panel	
DIVISION SET 35						
DIVISION SET 35	DIVISION 35-1	3/19/2018	3/26/2018	Ann Leary, Scott McCabe, Paul Normand	Testimony Leary and McCabe	
DIVISION SET 35	DIVISION 35-2	3/19/2018	4/3/2018	Robert Sheridan	PST-1 Bates page 58	
NERI SET 28						
NERI SET 28	NERI 28-1	3/22/2018	4/11/2018	Scott McCabe	Street Lights; Book 12 - Gorman	
NERI SET 28	NERI 28-2	3/22/2018	4/10/2018	Legal Department	Street Lights; Book 12 - Gorman	
NERI SET 28	NERI 28-3	3/22/2018	4/10/2018	Howard Gorman	Street Lights; Book 12 - Gorman	
NERI SET 28	NERI 28-4	3/22/2018	4/10/2018	Howard Gorman	Street Lights; Book 12 - Gorman	
NERI SET 28	NERI 28-5	3/22/2018	4/10/2018	Howard Gorman	Street Lights; Book 12 - Gorman	
NERI SET 28	NERI 28-6	3/22/2018	4/10/2018	Howard Gorman	Street Lights; Book 12 - Gorman	
NERI SET 28	NERI 28-7	3/22/2018	4/10/2018	Howard Gorman , Melissa Little	Street Lights; Book 12 - Gorman	
NERI SET 28	NERI 28-8	3/22/2018	4/10/2018	Howard Gorman	Street Lights; Book 12 - Gorman	
NERI SET 28	NERI 28-9	3/22/2018	4/10/2018	Howard Gorman	Street Lights; Book 12 - Gorman	
NERI SET 28	NERI 28-10	3/22/2018	4/11/2018	Howard Gorman	Street Lights; Book 12 - Gorman	
NERI SET 28	NERI 28-11	3/22/2018	4/10/2018	Raymond J Rosario	Street Lights; Book 12 - Gorman	
NERI SET 28	NERI 28-12	3/22/2018	4/11/2018	Howard Gorman	Street Lights; Book 12 - Gorman	

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NERI SET 28	NERI 28-13	3/22/2018	4/10/2018	Howard Gorman	Street Lights; Book 12 - Gorman	
NERI SET 28	NERI 28-14	3/22/2018	4/10/2018	Howard Gorman	Street Lights; Book 12 - Gorman	
NERI SET 28	NERI 28-15	3/22/2018	4/10/2018	Howard Gorman	Street Lights; Book 12 - Gorman	
NERI SET 28	NERI 28-16	3/22/2018	4/10/2018	Howard Gorman	Street Lights; Book 12 - Gorman	
NERI SET 28	NERI 28-17	3/22/2018	4/11/2018	Paula Leaverton	Street Lights; Book 12 - Gorman	
NERI SET 28	NERI 28-18	3/22/2018	4/10/2018	Howard Gorman	Street Lights; Book 12 - Gorman	
NERI SET 28	NERI 28-19	3/22/2018	4/11/2018	Melissa Little	Street Lights; Book 12 - Gorman	
NERI SET 28	NERI 28-20	3/22/2018	4/10/2018	Howard Gorman	Street Lights; Book 12 - Gorman	
NERI SET 28	NERI 28-21	3/22/2018	4/10/2018	Howard Gorman	Street Lights; Book 12 - Gorman	
NERI SET 29						
NERI SET 29	NERI 29-1	3/22/2018	4/2/2018	Howard Gorman	Book 12—Gorman—COSS	
NERI SET 29	NERI 29-2	3/22/2018	4/2/2018	Howard Gorman	Book 12—Gorman—COSS	
NERI SET 29	NERI 29-3	3/22/2018	4/2/2018	Howard Gorman	Book 12—Gorman—COSS	
NERI SET 29	NERI 29-4	3/22/2018	4/2/2018	Howard Gorman	Book 12—Gorman—COSS	
NERI SET 29	NERI 29-5	3/22/2018	4/2/2018	Joshua Nowak	Book 12—Gorman—COSS	
DIVISION SET 36						
DIVISION SET 36	DIVISION 36-1	3/22/2018	4/10/2018	Anthony Johnson, Christopher Connolly, Melissa Little	Gas Business Enablement	
DIVISION SET 36	DIVISION 36-2	3/22/2018	4/10/2018	Anthony Johnson, Christopher Connolly	Gas Business Enablement	
DIVISION SET 36	DIVISION 36-3	3/22/2018	4/10/2018	Anthony Johnson, Christopher Connolly	Gas Business Enablement	
DIVISION SET 37						
DIVISION SET 37	DIVISION 37-1	3/23/2018	4/11/2018	Melissa Little	AMI Study Cost Estimates	
DIVISION SET 37	DIVISION 37-2	3/23/2018	4/11/2018	John Leana	AMI Study Cost Estimates	
DIVISION SET 37	DIVISION 37-3	3/23/2018	4/11/2018	John Leana	AMI Study Cost Estimates	
DIVISION SET 37	DIVISION 37-4	3/23/2018	4/11/2018	John Leana	AMI Study Cost Estimates	
DIVISION SET 37	DIVISION 37-5	3/23/2018	4/11/2018	John Leana	AMI Study Cost Estimates	
DIVISION SET 37	DIVISION 37-6	3/23/2018	4/11/2018	John Leana	AMI Study Cost Estimates	
DIVISION SET 37	DIVISION 37-7	3/23/2018	4/11/2018	Ann Leary, John O. Leana, Richard O. Delaney	Gas Transportation Customer IP Wireless Device Installations	
DIVISION SET 38						
DIVISION SET 38	DIVISION 38-1	3/26/2018	4/16/2018	Melissa Little	Service Company Rents	
DIVISION SET 38	DIVISION 38-2	3/26/2018	4/16/2018	Maureen Heapphy	Personnel	
DIVISION SET 39						
DIVISION SET 39	DIVISION 39-1	3/29/2018	4/10/2018	Melissa Little	Deferred Income Taxes	

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DIVISION SET 39	DIVISION 39-2	3/29/2018	4/10/2018	Melissa Little	Deferred Income Taxes	
DIVISION SET 39	DIVISION 39-3	3/29/2018	4/10/2018	Melissa Little	Deferred Income Taxes	
DIVISION SET 40						
DIVISION SET 40	DIVISION 40-1	3/29/2018	4/11/2018	Melissa Little	Gas Rate Structure	
DIVISION SET 40	DIVISION 40-2	3/29/2018	4/11/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Gas Rate Structure	
DIVISION SET 40	DIVISION 40-3	3/29/2018	4/11/2018	John Gilbert, Daniel DeMauro, Mukund Ravipaty	Gas Rate Structure	
COMMISSION SET 7						
COMMISSION SET 7	PUC 7-1	3/29/2018	4/10/2018	John F. Isberg	BOOK 4 of 17 Schedule JFI-1	
COMMISSION SET 7	PUC 7-2	3/29/2018	4/10/2018	John F. Isberg	Response PUC 7-1	
DIVISION SET 41						
DIVISION SET 41	DIVISION 41-1	4/3/2018	4/16/2018	Robert Sheridan	Multi-Jurisdictional GIS Enhancement Project	
DIVISION SET 41	DIVISION 41-2	4/3/2018	4/16/2018	Robert Sheridan	Multi-Jurisdictional GIS Enhancement Project	
DIVISION SET 41	DIVISION 41-3	4/3/2018	4/16/2018	Robert Sheridan	Multi-Jurisdictional GIS Enhancement Project	
DIVISION SET 41	DIVISION 41-4	4/3/2018	4/16/2018	Robert Sheridan	Multi-Jurisdictional GIS Enhancement Project	
DIVISION SET 41	DIVISION 41-5	4/3/2018	4/16/2018	Robert Sheridan	Multi-Jurisdictional GIS Enhancement Project	
COMMISSION SET 8						
COMMISSION SET 8	PUC 8-1	4/18/2018	5/1/2018	Scott McCabe	Periodic Filings	
COMMISSION SET 8	PUC 8-2	4/18/2018	4/30/2018	Melissa A. Little	Periodic Filings	
COMMISSION SET 8	PUC 8-3	4/18/2018	5/7/2018	Courtney Lane, Ann E. Leary, Melissa A. Little, Scott M. McCabe, John Protano	Periodic Filings	
COMMISSION SET 8	PUC 8-4	4/18/2018	5/1/2018	Jody Allison, Legal Department	Requirement/ Collections/Litigation	
COMMISSION SET 8	PUC 8-5	4/18/2018	5/1/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement	
COMMISSION SET 8	PUC 8-6	4/18/2018	5/1/2018	Anthony Johnston, Christopher Connolly	Gas Business Enablement	
COMMISSION SET 8	PUC 8-7	4/18/2018	4/30/2018	Scott M. McCabe	Low Income/Competitive Supply	
COMMISSION SET 8	PUC 8-8	4/18/2018	4/30/2018	Scott M. McCabe	Low Income/Competitive Supply	
COMMISSION SET 8	PUC 8-9	4/18/2018	5/2/2018	Melissa Little	Revenue Requirement	
COMMISSION SET 8	PUC 8-10	4/18/2018	5/1/2018	Ned W. Allis	Depreciation	
COMMISSION SET 8	PUC 8-11	4/18/2018	5/1/2018	Ned W. Allis	Depreciation	
COMMISSION SET 8	PUC 8-12	4/18/2018	5/1/2018	John Leana	Depreciation	
COMMISSION SET 8	PUC 8-13	4/18/2018	5/1/2018	John Isberg	Customer Service	
COMMISSION SET 8	PUC 8-14	4/18/2018	5/1/2018	John Isberg	Customer Service	
COMMISSION SET 8	PUC 8-15	4/18/2018	5/1/2018	John Isberg	Customer Service	
COMMISSION SET 9						
COMMISSION SET 9	PUC 9-1	5/4/2018	5/17/2018	Jody J. Allison	Low Income	Attachment 9-1-1, Attachment 9-1-2, Attachment 9-1-3, Attachment 9-1-5
COMMISSION SET 9	PUC 9-2	5/4/2018	5/15/2018	Scott M. McCabe	Low Income	
COMMISSION SET 9	PUC 9-3	5/4/2018	5/15/2018	Ann E. Leary	Low Income	

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COMMISSION SET 9	PUC 9-4	5/4/2018	5/15/2018	Ann E. Leary, Scott M. McCabe	Low Income	
COMMISSION SET 9	PUC 9-5	5/4/2018	5/15/2018	Scott M. McCabe	Low Income	
COMMISSION SET 9	PUC 9-6	5/4/2018	5/15/2018	Scott M. McCabe	Low Income	
COMMISSION SET 9	PUC 9-7	5/4/2018	5/17/2018	Scott M. McCabe, Timothy Roughan	Low Income	
COMMISSION SET 9	PUC 9-8	5/4/2018	5/17/2018	John Isberg	Low Income	
COMMISSION SET 9	PUC 9-9	5/4/2018	5/15/2018	Howard Gorman	Allocated Cost of Service Study/Rate Design	
COMMISSION SET 9	PUC 9-10	5/4/2018	5/17/2018	Paul Normand	Allocated Cost of Service Study/Rate Design	
COMMISSION SET 9	PUC 9-11	5/4/2018	5/17/2018	Paul Normand	Allocated Cost of Service Study/Rate Design	
COMMISSION SET 9	PUC 9-12	5/4/2018	5/17/2018	John Isberg	Allocated Cost of Service Study/Rate Design	
COMMISSION SET 9	PUC 9-13	5/4/2018	5/17/2018	Howard S. Gorman	Allocated Cost of Service Study/Rate Design	
COMMISSION SET 9	PUC 9-14	5/4/2018	5/17/2018	John Isberg	Allocated Cost of Service Study/Rate Design	
COMMISSION SET 9	PUC 9-15	5/4/2018	5/17/2018	John Isberg	Allocated Cost of Service Study/Rate Design	
COMMISSION SET 9	PUC 9-16	5/4/2018	5/15/2018	Howard Gorman	Allocated Cost of Service Study/Rate Design	
COMMISSION SET 9	PUC 9-17	5/4/2018	5/15/2018	Howard Gorman	Allocated Cost of Service Study/Rate Design	
COMMISSION SET 9	PUC 9-18	5/4/2018	5/15/2018	Howard Gorman	Allocated Cost of Service Study/Rate Design	
COMMISSION SET 9	PUC 9-19	5/4/2018	5/15/2018	Howard Gorman	Allocated Cost of Service Study/Rate Design	
COMMISSION SET 9	PUC 9-20	5/4/2018	5/17/2018	Howard Gorman	Allocated Cost of Service Study/Rate Design	
COMMISSION SET 9	PUC 9-21	5/4/2018	5/17/2018	Ann Leary	Allocated Cost of Service Study/Rate Design	
COMMISSION SET 9	PUC 9-22	5/4/2018	5/17/2018	Ann Leary	Allocated Cost of Service Study/Rate Design	
COMMISSION SET 9	PUC 9-23	5/4/2018	5/17/2018	Scott McCabe	Allocated Cost of Service Study/Rate Design	
COMMISSION SET 9	PUC 9-24	5/4/2018	5/17/2018	Timothy Roughan	Allocated Cost of Service Study/Rate Design	
COMMISSION SET 9	PUC 9-25	5/4/2018	5/17/2018	Timothy Roughan, Meghan McGuinness	Performance Incentive Mechanisms and PST	
COMMISSION SET 9	PUC 9-26	5/4/2018	5/18/2018	Timothy Roughan, Meghan McGuinness	Performance Incentive Mechanisms and PST	
COMMISSION SET 9	PUC 9-27	5/4/2018	5/18/2018	Timothy Roughan, Meghan McGuinness	Performance Incentive Mechanisms and PST	
COMMISSION SET 9	PUC 9-28	5/4/2018	5/17/2018	Timothy Roughan, Meghan McGuinness	Performance Incentive Mechanisms and PST	
COMMISSION SET 9	PUC 9-29	5/4/2018	5/17/2018	Timothy Roughan, Meghan McGuinness	Performance Incentive Mechanisms and PST	

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COMMISSION SET 9	PUC 9-30	5/4/2018	5/17/2018	Timothy Roughan, Meghan McGuinness	Performance Incentive Mechanisms and PST	
COMMISSION SET 9	PUC 9-31	5/4/2018	5/17/2018	Timothy Roughan, Meghan McGuinness	Performance Incentive Mechanisms and PST	
COMMISSION SET 9	PUC 9-32	5/4/2018	5/17/2018	Timothy Roughan, Meghan McGuinness	Performance Incentive Mechanisms and PST	
COMMISSION SET 9	PUC 9-33	5/4/2018	5/17/2018	Timothy Roughan, Meghan McGuinness	Performance Incentive Mechanisms and PST	
COMMISSION SET 9	PUC 9-34	5/4/2018	5/17/2018	Timothy Roughan, Meghan McGuinness	Performance Incentive Mechanisms and PST	
COMMISSION SET 9	PUC 9-35	5/4/2018	5/17/2018	Carlos Nouel	Performance Incentive Mechanisms and PST	
COMMISSION SET 9	PUC 9-36	5/4/2018	5/17/2018	Carlos Nouel	Performance Incentive Mechanisms and PST	
COMMISSION SET 9	PUC 9-37	5/4/2018	5/17/2018	Carlos Nouel	Performance Incentive Mechanisms and PST	
COMMISSION SET 9	PUC 9-38	5/4/2018	5/17/2018	Mackay Miller	Performance Incentive Mechanisms and PST	
COMMISSION SET 9	PUC 9-39	5/4/2018	5/17/2018	Kayte O'Neill	Performance Incentive Mechanisms and PST	
COMMISSION SET 9	PUC 9-40	5/4/2018	5/17/2018	Kayte O'Neill	Performance Incentive Mechanisms and PST	
COMMISSION SET 9	PUC 9-41	5/4/2018	5/20/2018	John Leana	Performance Incentive Mechanisms and PST	
COMMISSION SET 10						
COMMISSION SET 10	PUC 10-1	5/9/2018	5/22/2018	Jody J. Allison	Low Income	
COMMISSION SET 10	PUC 10-2	5/9/2018	5/22/2018	Jody J. Allison	Terminations, Collections & Arrearages	
COMMISSION SET 10	PUC 10-3	5/9/2018	5/22/2018	Scott M. McCabe	Terminations, Collections & Arrearages	
COMMISSION SET 10	PUC 10-4	5/9/2018	5/22/2018	Charles Florczyk	Terminations, Collections & Arrearages	
COMMISSION SET 10	PUC 10-5	5/9/2018	5/22/2018	Jody J. Allison	Terminations, Collections & Arrearages	
COMMISSION SET 10	PUC 10-6	5/9/2018	5/22/2018	Jody J. Allison	Terminations, Collections & Arrearages	
COMMISSION SET 10	PUC 10-7	5/9/2018	5/22/2018	Jody J. Allison	Terminations, Collections & Arrearages	
COMMISSION SET 10	PUC 10-8	5/9/2018	5/22/2018	Jody J. Allison	Terminations, Collections & Arrearages	
COMMISSION SET 10	PUC 10-9	5/9/2018	5/22/2018	Jody J. Allison	Terminations, Collections & Arrearages	
COMMISSION SET 10	PUC 10-10	5/9/2018	5/22/2018	Jody J. Allison	Terminations, Collections & Arrearages	
COMMISSION SET 10	PUC 10-11	5/9/2018	5/22/2018	Jody J. Allison	Terminations, Collections & Arrearages	
COMMISSION SET 10	PUC 10-12	5/9/2018	5/22/2018	Jody J. Allison	Terminations, Collections & Arrearages	
COMMISSION SET 10	PUC 10-13	5/9/2018	5/22/2018	Jody J. Allison	Terminations, Collections & Arrearages	
COMMISSION SET 10	PUC 10-14	5/9/2018	5/22/2018	Jody J. Allison	Terminations, Collections & Arrearages	

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COMMISSION SET 10	PUC 10-15	5/9/2018	5/22/2018	Jody J. Allison	Terminations, Collections & Arrearages	
COMMISSION SET 10	PUC 10-16	5/9/2018	5/22/2018	Jody J. Allison	Terminations, Collections & Arrearages	
COMMISSION SET 10	PUC 10-17	5/9/2018	5/22/2018	Jody J. Allison	Terminations, Collections & Arrearages	
COMMISSION SET 10	PUC 10-18	5/9/2018	5/22/2018	Jody J. Allison	Terminations, Collections & Arrearages	
COMMISSION SET 10	PUC 10-19	5/9/2018	5/22/2018	Jody J. Allison	Terminations, Collections & Arrearages	
COMMISSION SET 10	PUC 10-20	5/9/2018	5/22/2018	Jody J. Allison	Terminations, Collections & Arrearages	
ACADIA SET 2						
ACADIA SET 2	ACADIA 2-1	5/14/2018	5/22/2018	Howard Gorman		
ACADIA SET 2	ACADIA 2-2	5/14/2018	5/22/2018	Howard Gorman		
DIVISION SET 42						
DIVISION SET 42	DIVISION 42-1	5/14/2018	5/24/2018	Ned W. Allis	Depreciation	
DIVISION SET 42	DIVISION 42-2	5/14/2018	5/24/2018	Ned W. Allis	Depreciation	
DIVISION SET 42	DIVISION 42-3	5/14/2018	5/24/2018	Ned W. Allis	Depreciation	
DIVISION SET 42	DIVISION 42-4	5/14/2018	5/24/2018	Ned W. Allis	Depreciation	
DIVISION SET 42	DIVISION 42-5	5/14/2018	5/24/2018	Ned W. Allis	Depreciation	
DIVISION SET 42	DIVISION 42-6	5/14/2018	5/24/2018	Ned W. Allis	Depreciation	
DIVISION SET 42	DIVISION 42-7	5/14/2018	5/24/2018	Ned W. Allis	Depreciation	
DIVISION SET 42	DIVISION 42-8	5/14/2018	5/24/2018	Ned W. Allis	Depreciation	
DIVISION SET 42	DIVISION 42-9	5/14/2018	5/24/2018	Ned W. Allis	Depreciation	
DIVISION SET 42	DIVISION 42-10	5/14/2018	5/24/2018	Ned W. Allis	Depreciation	
DIVISION SET 42	DIVISION 42-11	5/14/2018	5/24/2018	Ned W. Allis	Depreciation	
DIVISION SET 42	DIVISION 42-12	5/14/2018	5/24/2018	Ned W. Allis	Depreciation	
DIVISION SET 42	DIVISION 42-13	5/14/2018	5/24/2018	Ned W. Allis	Depreciation	
DIVISION SET 42	DIVISION 42-14	5/14/2018	5/24/2018	Ned W. Allis	Depreciation	
DIVISION SET 42	DIVISION 42-15	5/14/2018	5/24/2018	Ned W. Allis	Depreciation	
DIVISION SET 42	DIVISION 42-16	5/14/2018	5/24/2018	Ned W. Allis	Depreciation	
DIVISION SET 42	DIVISION 42-17	5/14/2018	5/24/2018	Ned W. Allis	Depreciation	
DIVISION SET 43						
DIVISION SET 43	DIVISION 43-1	5/14/2018	5/24/2018	Melissa A. Little	Regarding Gas Costs of Service and Rates	
DIVISION SET 43	DIVISION 43-2	5/14/2018	5/24/2018	Melissa A. Little	Regarding Gas Costs of Service and Rates	
DIVISION SET 43	DIVISION 43-3	5/14/2018	5/24/2018	Paul M. Normand	Regarding Gas Costs of Service and Rates	
DIVISION SET 43	DIVISION 43-4	5/14/2018	5/24/2018	Paul M. Normand	Regarding Gas Costs of Service and Rates	
DIVISION SET 43	DIVISION 43-5	5/14/2018	5/24/2018	Paul M. Normand	Regarding Gas Costs of Service and Rates	
DIVISION SET 43	DIVISION 43-6	5/14/2018	5/24/2018	Paul M. Normand	Regarding Gas Costs of Service and Rates	
DIVISION SET 43	DIVISION 43-7	5/14/2018	5/24/2018	Paul M. Normand	Regarding Gas Costs of Service and Rates	
DIVISION SET 43	DIVISION 43-8	5/14/2018	5/24/2018	Paul M. Normand	Regarding Gas Costs of Service and Rates	
DIVISION SET 43	DIVISION 43-9	5/14/2018	5/24/2018	Paul M. Normand	Regarding Gas Costs of Service and Rates	
DIVISION SET 43	DIVISION 43-10	5/14/2018	5/24/2018	Paul M. Normand	Regarding Gas Costs of Service and Rates	
DIVISION SET 43	DIVISION 43-11	5/14/2018	5/24/2018	Ann Leary	Regarding Gas Costs of Service and Rates	
DIVISION SET 44						
DIVISION SET 44	DIVISION 44-1	5/14/2018	5/24/2018	Robert Hevert, Joshua Nowak	Cost of Capital	

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DIVISION SET 44	DIVISION 44-2	5/14/2018	5/24/2018	Robert Hevert, Joshua Nowak	Cost of Capital	
DIVISION SET 44	DIVISION 44-3	5/14/2018	5/24/2018	Joshua Nowak	Cost of Capital	
DIVISION SET 44	DIVISION 44-4	5/14/2018	5/24/2018	Joshua Nowak	Cost of Capital	
DIVISION SET 44	DIVISION 44-5	5/14/2018	5/24/2018	Joshua Nowak	Cost of Capital	Attachment 44-5
DIVISION SET 44	DIVISION 44-6	5/14/2018	5/24/2018	Joshua Nowak	Cost of Capital	Attachment 44-6-1, Attachment 44-6-2, Attachment 44-6-3, Attachment 44-6-4, Attachment 44-6-5, Attachment 44-6-6
DIVISION SET 44	DIVISION 44-7	5/14/2018	5/24/2018	Robert Hevert, Joshua Nowak	Cost of Capital	
COMMISSION SET 11						
COMMISSION SET 11	PUC 11-1	5/15/2018	6/1/2018	Melissa A. Little	Revenue Requirements	
COMMISSION SET 11	PUC 11-2	5/15/2018	6/1/2018	Melissa A. Little	Revenue Requirements	
COMMISSION SET 11	PUC 11-3	5/15/2018	6/1/2018	Melissa A. Little	Revenue Requirements	
COMMISSION SET 11	PUC 11-4	5/15/2018	6/1/2018	Melissa A. Little	Revenue Requirements	
COMMISSION SET 11	PUC 11-5	5/15/2018	6/1/2018	Melissa A. Little	Revenue Requirements	
COMMISSION SET 11	PUC 11-6	5/15/2018	6/1/2018	Melissa A. Little	Revenue Requirements	
COMMISSION SET 12						
COMMISSION SET 12	PUC 12-1	5/21/2018	5/30/2018	Joseph Gredder	Forecasting/Energy Efficiency	
COMMISSION SET 12	PUC 12-2	5/21/2018	5/30/2018	Joseph Gredder	Forecasting/Energy Efficiency	
COMMISSION SET 12	PUC 12-3	5/21/2018	5/30/2018	Joseph Gredder	Forecasting/Energy Efficiency	
COMMISSION SET 12	PUC 12-4	5/21/2018	5/30/2018	Howard S. Gorman	Forecasting/Energy Efficiency	
COMMISSION SET 12	PUC 12-5	5/21/2018	5/30/2018	Scott M. McCabe	Forecasting/Energy Efficiency	
COMMISSION SET 12	PUC 12-6	5/21/2018	5/30/2018	Theodore Poe	Forecasting/Energy Efficiency	
COMMISSION SET 12	PUC 12-7	5/21/2018	5/30/2018	Theodore Poe	Forecasting/Energy Efficiency	
COMMISSION SET 12	PUC 12-8	5/21/2018	5/30/2018	Raymond Rosario	Personnel	
COMMISSION SET 12	PUC 12-9	5/21/2018	5/30/2018	Ryan Constable	Distributed Generation	
COMMISSION SET 12	PUC 12-10	5/21/2018	5/30/2018	Ryan Constable	Distributed Generation	
COMMISSION SET 12	PUC 12-11	5/21/2018	5/30/2018	Jody Allison	Low Income/Competitive Supply	
COMMISSION SET 12	PUC 12-12	5/21/2018	5/30/2018	Scott M. McCabe	Low Income/Competitive Supply	
COMMISSION SET 12	PUC 12-13	5/21/2018	5/30/2018	Robert Sheridan	Benefit-Cost Analysis	
COMMISSION SET 12	PUC 12-14	5/21/2018	5/30/2018	Robert Sheridan	Benefit-Cost Analysis	
COMMISSION SET 13						
COMMISSION SET 13	PUC 13-1	5/31/2018	6/11/2018	Timothy Roughan	Nameplate Capacity	