

April 24, 2020

BY HAND DELIVERY AND ELECTRONIC MAIL

Luly E. Massaro, Commission Clerk
Rhode Island Public Utilities Commission
89 Jefferson Boulevard
Warwick, RI 02888

**RE: Docket 4770 – Application of The Narragansett Electric Company d/b/a National Grid
for Approval of a Change in Electric and Gas Base Distribution Rates
Low-Income Monthly Report – March 2020**

Dear Ms. Massaro:

On behalf of National Grid,¹ I have enclosed one original and nine copies of the Company's Revised Low-Income Monthly Report for March 2020 in the above-referenced docket.

The enclosed report includes a glossary, which includes a column for mapping to the other monthly reports that the Company currently submits to the PUC. In addition, the Company updated the report at line 1.b to include only final accounts that have outstanding balances. Previously, the report included all accounts with a final status even if the accounts did not have outstanding balances. This change was made retroactive to August 2019.

Per the PUC's request, the Company is providing the attached report on 11 x 17 paper.

Thank you for your attention to this matter. If you have any questions, please contact me at 781-907-2121.

Very truly yours,



Raquel J. Webster

Enclosure

cc: Docket 4770 Service List
Linda George, Division
John Bell, Division
Al Mancini, Division
Christy Hetherington, Esq.
Leo Wold, Esq.

¹ The Narragansett Electric Company d/b/a National Grid (National Grid or the Company).

Glossary

	OTHER REPORTS - MAPPING		DATA SOURCE	GLOSSARY
		General Residential		
1		Number of Residential Accounts, includes discount rate and AMP accounts (Active and Final)	Calculated	Line 1.a + 1.b
1.a	Credit and Collections Activity Report line 1	Number of ACTIVE Residential Accounts, includes discount rate and AMP accounts	CCAE Query	Number of accounts that are (1) service accounts, (2) in an "active" or "pending final" status, and (3) coded "R" in the 02/01 billing account table in the CD-RES-COMM field. Note, if there is an active religious special notation (on the 04/51 table with a value of 056, 057, 058) for an account, the CD-RES-COMM will be set to 'C' regardless of the rate class. Thus, churches are not included in this residential reporting.
1.b		Number of FINAL Residential Accounts, includes discount rate and AMP accounts	CCAE Query	Number of accounts that are (1) service accounts, (2) in an "final" status, and (3) coded "R" in the 02/01 billing account table in the CD-RES-COMM field. Note, if there is an active religious special notation (on the 04/51 table with a value of 056, 057, 058) for an account, the CD-RES-COMM will be set to 'C' regardless of the rate class. Thus, churches are not included in this residential reporting.
2		Total Billed, does not include ESCO	Page Center Rpt (NECO RP 82)	Dollars billed to residential accounts in the reporting month, excluding ESCO commodity charges
3	Credit and Collections Activity Report line 2	Average active residential account bill (line 2 / line 1.a)	Calculated	Line 2 divided by Line 1.a
4		Total Receipts	PageCenter Rpt CN778	All payments for Active and Non-Active Accounts- 60/40 allocation
5		Total Number of Accounts Protected through SPECIAL PROTECTIONS	Calculated	Sum of lines 6 and 7
6		Number of Standard Accounts Protected	Calculated	Sum of lines 6.a through 6.f
6.a		Elderly	CCAE Query	Number of standard active accounts coded Elderly under collection handling codes 11 (Low Income Elderly) or 12 (Elderly)
6.b		Infant	CCAE Query	Number of standard active accounts coded Infant under collection handling codes 44 (Low Income Infant) or 43 (Infant)
6.c		Handicapped	CCAE Query	Number of standard active accounts coded Handicapped under collection handling codes 46 (Low Income Handicapped) or 45 (Handicapped). Note that "Handicapped" is the term used in the Division's Rules for Terminations to identify persons with disabilities.
6.d		Welfare	CCAE Query	Number of standard active accounts coded Welfare under collection handling codes 38 (Low Income Welfare) or 35 (Welfare). Note: CHC code 35 is not used in practice, as all welfare is by definition low income.
6.e		Unemployed	CCAE Query	Number of standard active accounts coded Unemployed under collection handling codes 39 (Low Income Unemployed) or 33 (Unemployed)
6.f		Seriously ill	CCAE Query	Number of standard active accounts coded Serious Illness under suspend code 71 and NOT coded with a RI protections collection handling code
7		Number of Low-Income Accounts Protected	Calculated	Sum of lines 7.a through 7.f
7.a		Elderly	CCAE Query	Number of low-income active accounts coded Elderly under collection handling codes 11 (Low Income Elderly) or 12 (Elderly)
7.b		Infant	CCAE Query	Number of low-income active accounts coded Infant under collection handling codes 44 (Low Income Infant) or 43 (Infant)
7.c		Handicapped	CCAE Query	Number of low-income active accounts coded Handicapped under collection handling codes 46 (Low Income Handicapped) or 45 (Handicapped). Note that "Handicapped" is the term used in the Division's Rules for Terminations to identify persons with disabilities.
7.d		Welfare	CCAE Query	Number of low-income active accounts coded Welfare under collection handling codes 38 (Low Income Welfare) or 35 (Welfare). Note: CHC code 35 is not used in practice, as all welfare is by definition low income.
7.e		Unemployed	CCAE Query	Number of low-income active accounts coded Unemployed under collection handling codes 39 (Low Income Unemployed) or 33 (Unemployed)
7.f		Seriously ill	CCAE Query	Number of low-income active accounts coded Serious Illness under suspend code 71 and NOT coded with a RI protections collection handling code
		Delinquency (Includes Active and Pending final accounts)		
8		Number of delinquent accounts with oldest arrears aged 30-59 Days after issuance of a bill	Calculated	Line 8.a + 8.b
8.a		Number of accounts reported above that have an active DPA	CCAE Query	Number of accounts with oldest arrears aged at least 30 days old but less than 60 days old that are on an active DPA
8.b		Number of accounts reported above without an active DPA	CCAE Query	Number of accounts with oldest arrears aged at least 30 days old but less than 60 days old without an active DPA
9		Dollar Value of delinquent accounts with oldest arrears aged 30-59 Days after issuance of a bill	Calculated	Line 9.a + 9.b
9.a		Dollar Value of accounts reported above that have an active DPA	CCAE Query	Dollar value of accounts with oldest arrears aged at least 30 days old but less than 60 days old that are on an active DPA
9.b		Dollar Value of accounts reported above without an active DPA	CCAE Query	Dollar value of accounts with oldest arrears aged at least 30 days old but less than 60 days old without an active DPA
10		Number of delinquent accounts with oldest arrears aged 60-89 Days after issuance of a bill	Calculated	Line 10.a + 10.b
10.a		Number of accounts reported above that have an active DPA	CCAE Query	Number of accounts with oldest arrears aged at least 60 days old but less than 90 days old that are on an active DPA
10.b		Number of accounts reported above without an active DPA	CCAE Query	Number of accounts with oldest arrears aged at least 60 days old but less than 90 days old without an active DPA
11		Dollar Value of delinquent accounts with oldest arrears aged 60-89 Days after issuance of a bill	Calculated	Line 11.a + 11.b
11.a		Dollar Value of accounts reported above that have an active DPA	CCAE Query	Dollar value of accounts with oldest arrears aged at least 60 days old but less than 90 days old that are on an active DPA
11.b		Dollar Value of accounts reported above without an active DPA	CCAE Query	Dollar value of accounts with oldest arrears aged at least 60 days old but less than 90 days old without an active DPA
12		Number of delinquent accounts with oldest arrears aged 90+ Days after issuance of a bill	Calculated	Line 12.a + 12.b
12.a		Number of accounts reported above that have an active DPA	CCAE Query	Number of accounts with oldest arrears aged at least 90 days old that are on an active DPA
12.b		Number of accounts reported above without an active DPA	CCAE Query	Number of accounts with oldest arrears aged at least 90 days old without an active DPA
13		Dollar Value of delinquent accounts with oldest arrears aged 90+ Days after issuance of a bill	Calculated	Line 13.a + 13.b
13.a		Dollar value of accounts reported on above that have an active DPA	CCAE Query	Dollar value of accounts with oldest arrears aged at least 90 days old that are on an active DPA
13.b		Dollar value of accounts reported above without an active DPA	CCAE Query	Dollar value of accounts with oldest arrears aged at least 90 days old without an active DPA
14		Total Number of delinquent accounts	Calculated	Line 14.a + 14.b
14.a		Number of accounts reported above that have an active DPA	Calculated	Sum of lines 8.a, 10, a, and 12.a
14.b		Number of accounts reported above without an active DPA	Calculated	Sum of lines 8.b, 10, b, and 12.b
15		Total Dollar Value of delinquent accounts	Calculated	Line 15.a + 15.b
15.a		Dollar Value of accounts reported above that have an active DPA	Calculated	Sum of lines 9.a, 11, a, and 13.a
15.b		Dollar Value of accounts reported above without an active DPA	Calculated	Sum of lines 9.b, 11b, and 13b
16		Total Dollar Value of current accounts	CCAE Query	Dollar value of accounts with oldest arrears aged less than 30 days
17		Total Active and Pending Final A/R	Calculated	Line 15 + 16
		Collection Agencies		
18		Number of cases referred to collection agencies	Coll Agency Performance Report	Count of unique residential account numbers referred to tier 1 collection agencies
		Payment Plans		
19	DKT 1725 line 7	Number of new payments plans, not including AMP	CCAE Query	Count of non-AMP payment plans with a start date in the reporting month
20	DKT 1725 line 8	Number of payment plans defaulted	CCAE Query	Count of non-AMP payment plans with a status of defaulted and the last status change date within the reporting month
21		Number of active payment agreements	CCAE Query	The total of Active Step-plan agreements, Company issued non-Step plans, regulatory order non-Step plans and Commission sanctioned "October Rule" payment plans
21.a		Number of Active Step-plan agreements	CCAE Query	Count of active non-AMP payment plans with terms adhering to those outlined in 810-RICR-10-00-1.15(E)1 or (E)2
21.b		Number of Company issued non-Step plans	CCAE Query	Count of active non-AMP payment plans with terms not adhering to those outlined in 810-RICR-10-00-1.15(E)1 or (E)2 and no indication that the plan was authorized by the Division.
21.c		Number of regulatory order non-Step plans	CCAE Query	Count of active non-AMP payment plans with terms not adhering to those outlined in 810-RICR-10-00-1.15(E)1 or (E)2 and an indication that the plan was authorized by the Division.
21.d		Number of Commission sanctioned "October Rule" payment plans	CCAE Query	Count of active non-AMP temporary service restoration payment plans whose terms were most recently outlined in Orders 23697 (and 23786)
22		Number of new budget plans, not including AMP	CCAE Query	Count of budget plans with a start date in the reporting month
		Shut-Offs		
23	DKT 1725 line 6; Credit and Collections Activity Report line 5	Number of Accounts Sent Notice of Disconnection for non-payment	CCAE Query	Count of unique residential account numbers represented among all disconnect notices with a action date in the reporting month. Does NOT include disconnect notice updates.
24	DKT 1725 line 1	Number of Service Disconnections for non-payment	CCAE Query	Count of collection activities of type "CONP" on residential accounts
24.a	DKT 1725 line 3; Credit and Collections Activity Report line 6; Terminations and Reconnects Report	Number of Service Disconnections for non-payment on accounts with NO special protection	CCAE Query	The number of accounts included above with NO a special protection as listed on lines 5 and 6
24.b	DKT 1725 line 2; Credit and Collections Activity Report line 7; Terminations and Reconnects Report	Number of Service Disconnections for non-payment on accounts WITH a special protection	CCAE Query	The number of accounts included above WITH a special protection as listed on lines 5 and 6
24.c	DKT 1725 line 5	Number of Service Disconnections for non-payment in excess of \$1000	CCAE Query	Count of collection activities of type "CONP" on residential accounts with a balance of \$1000 or higher at the time of disconnect
24.d		Ratio of service disconnections for nonpayment to total Residential Customers	Calculated	Line 24.d divided by line 1.a
25	DKT 1725 line 4	Average balance of Service Disconnections for non-payment	CCAE Query	Sum of balances at time of disconnections divided by the number of disconnections
25.a	Terminations and Reconnects Report	Average balance of Service Disconnections for non-payment on accounts with NO special protection	CCAE Query	The average balance of accounts included above with NO a special protection as listed on lines 5 and 6
25.b	Terminations and Reconnects Report	Average balance of Service Disconnections for non-payment on accounts WITH a special protection	CCAE Query	The average balance of accounts included above WITH a special protection as listed on lines 5 and 6
26		Number of Service Restorations within 7 days of termination	Calculated	Line 26.a + 26.b
26.a	Credit and Collections Activity Report line 8; Terminations and Reconnects Report	Number of Service Restorations within 7 days of termination on accounts with NO special protection	CCAE Query	The number of accounts included above with NO a special protection as listed on lines 5 and 6

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26.b	Credit and Collections Activity Report line 9, Terminations and Reconnects Report	Number of Service Restorations within 7 days of termination on accounts WITH a special protection	CCAE Query	The number of accounts included above WITH a special protection as listed on lines 5 and 6
27		Average balance of of service restorations	CCAE Query	Sum of balances at time of restoration divided by the number of restorations
27.a	Terminations and Reconnects Report	Average balance of of service restorations on accounts with NO special protection	CCAE Query	The average balance of accounts included above with NO a special protection as listed on lines 5 and 6
27.b	Terminations and Reconnects Report	Average balance of of service restorations on accounts WITH a special protection	CCAE Query	The average balance of accounts included above WITH a special protection as listed on lines 5 and 6
28		Average duration of service disconnection for Service Restorations within 7 days of termination	CCAE Query	Duration equals the restoration date minus the service termination date (in days). Durations for all restorations reported on line 24 are averaged
		Write-Offs		
29		Number of Accounts Classified as Written-Off	Calculated	Line 29.a + 29.b
29.a		Number of Residential Accounts Classified as Written-Off	CCAE Query	Number of accounts that moved from final to write-off status in the reporting month
29.b		Number of Commercial and Industrial Classified as Written-Off	CCAE Query	Number of accounts that moved from final to write-off status in the reporting month
30	DKT 1725 row 10 had res and com combined	Dollar Value of Accounts Classified as Written-Off	Calculated	Line 30.a + 30.b
30.a		Dollar Value of Residential Accounts Classified as Written-Off	CCAE Query	Dollars associated with residential accounts that moved from active A/R to write-off in the reporting month
30.b		Dollar Value of Commercial and Industrial Classified as Written-Off	CCAE Query	Dollars associated with residential accounts that moved from active A/R to write-off in the reporting month
31	DKT 1725 row 11 had res and com combined	Dollar Value of write-off recoveries	Calculated	Line 31.a + 31.b
31.a		Dollar Value of Residential write-off recoveries	CCAE Query	Dollars associated with residential accounts that moved from write-off back to active A/R in the reporting month
31.b		Dollar Value of Commercial and Industrial write-off recoveries	CCAE Query	Dollars associated with residential accounts that moved from write-off back to active A/R in the reporting month
32	DKT 1725 row 12 had res and com combined	Dollar value of NET A/R Write-Offs	Calculated	Line 30 minus line 31.
32.a		Dollar Value of Residential NET A/R Write-Offs	CCAE Query	Line 30.a minus line 31.a
32.b		Dollar Value of Commercial and Industrial NET A/R Write-Offs	CCAE Query	Line 30.b minus line 31.b
		Low Income Discount Rate		
33		Number of Low-Income Accounts	Calculated	Line 33.a + 33.b
33.a		Number of Accounts (no rider)	CCAE Query	Number of accounts on a low-income rate and having NO active rider
33.b		Number of Accounts (with rider)	CCAE Query	Number of accounts BOTH on a low-income rate and having an active rider
34		Percent of customers on the low-income discount	Calculated	Line 33 divided by line 1.a
35		Total receipts	CCAE Query	All payments posted to low income accounts during the reporting month
36		Total receipts paid by LIHEAP	Calculated	Line 36.a + 36.b
36.a		Total receipts paid by Regular LIHEAP	CCAE Query	Subset of line 35 with a source code of Regular LIHEAP
36.b		Total receipts paid by Crisis LIHEAP	CCAE Query	Subset of line 35 with a source code of Crisis LIHEAP
37		Total number of customers receiving a LIHEAP payment for the month	CCAE Query	Number of accounts coded low income to which a LIHEAP payment posted during the reporting month
38		Total billed	CCAE Query	Subset of line 1 attributed to low-income accounts
		Delinquency		
39		Number of low-income delinquent accounts with oldest arrears aged 30-59 Days after issuance of a bill	Calculated	Line 39.a + 39.b
39.a		Number of accounts reported above that have an active DPA	CCAE Query	Accounts on a low-income rate with oldest debits aged between 30-59 days HAVING an active DPA
39.b		Number of accounts reported above without an active DPA	CCAE Query	Accounts on a low-income rate with oldest debits aged between 30-59 days having NO active DPA
40		Dollar Value of low-income delinquent accounts with oldest arrears aged 30-59 Days after issuance of a bill	Calculated	Line 40.a + 40.b
40.a		Dollar value of accounts reported above that have an active DPA	CCAE Query	Dollar value of total A/R on accounts reported in line 39.a
40.b		Dollar value of accounts reported above without an active DPA	CCAE Query	Dollar value of total A/R on accounts reported in line 39.b
41		Number of low-income delinquent accounts with oldest arrears aged 60-89 Days after issuance of a bill	Calculated	Line 41.a + 41.b
41.a		Number of accounts reported above that have an active DPA	CCAE Query	Accounts on a low-income rate with oldest debits aged between 60-89 days HAVING an active DPA
41.b		Number of accounts reported above without an active DPA	CCAE Query	Accounts on a low-income rate with oldest debits aged between 60-89 days having NO active DPA
42		Dollar Value of low-income delinquent accounts with oldest arrears aged 60-89 Days after issuance of a bill	Calculated	Line 42.a + 42.b
42.a		Dollar value of accounts reported above that have an active DPA	CCAE Query	Dollar value of total A/R on accounts reported in line 41.a
42.b		Dollar value of accounts reported above without an active DPA	CCAE Query	Dollar value of total A/R on accounts reported in line 41.b
43		Number of low-income delinquent accounts with oldest arrears aged 90+ Days after issuance of a bill	Calculated	Line 43.a + 43.b
43.a		Number of accounts reported above that have an active DPA	CCAE Query	Accounts on a low-income rate with oldest debits aged 90 or older days HAVING an active DPA
43.b		Number of accounts reported above without an active DPA	CCAE Query	Accounts on a low-income rate with oldest debits aged 90 days or older having NO active DPA
44		Dollar Value of low-income delinquent accounts with oldest arrears aged 90+ Days after issuance of a bill	Calculated	Line 44.a + 44.b
44.a		Dollar value of accounts reported above that have an active DPA	CCAE Query	Dollar value of total A/R on accounts reported in line 43.a
44.b		Dollar value of accounts reported above without an active DPA	CCAE Query	Dollar value of total A/R on accounts reported in line 43.b
45		Total Number of low-income delinquent accounts	Calculated	Line 45.a + 45.b
45.a		Number of accounts reported above that have an active DPA	Calculated	Sum of lines 39.a, 41.a and 43.a
45.b		Number of accounts reported above without an active DPA	Calculated	Sum of lines 39.b, 41.b and 43.b
46		Total Dollar Value of low-income delinquent accounts	Calculated	Line 46.a + 46.b
46.a		Dollar value of accounts reported above that have an active DPA	Calculated	Sum of lines 40.a, 42.a and 44.a
46.b		Dollar value of accounts reported above without an active DPA	Calculated	Sum of lines 40.b, 42.b and 44.b
		Shut-Offs		
47		Number of low-income Accounts Sent Notice of Disconnection	CCAE Query	Subset of line 21 attributable to low-income accounts
48		Number of low-income Service Disconnections for Non-Payment	CCAE Query	Subset of line 22 attributable to low-income accounts
49		Ratio of low-income service disconnections for nonpayment to total low-income Residential Customers	Calculated	Line 48 divided by line 33
		Restorations		
50		Number of low-income Service Restorations for non-payment	CCAE Query	Subset of line 22 attributable to low-income accounts
51		Average duration of low-income service disconnection for restored accounts	CCAE Query	Duration equals the restoration date minus the service termination date (in days). Durations for all restorations reported on line 50 are averaged
		Write-Off		
52		Number of low-income accounts Classified as Written-Off	CCAE Query	Subset of accounts on line 29 that are on a low-income rate
53		Dollar Value of low income accounts classified as written-off	CCAE Query	Subset of line 30 associated with low-income accounts
54		Dollar Value of low-income write-off recoveries	CCAE Query	Subset of line 31 associated with low-income accounts
55		Dollar value of NET low-income A/R Write-Offs	Calculated	Line 53 minus line 54.
		Arrearage Management Program		
56		Number of Accounts (total enrollees in the program)	Pat Murray / Damaris Dominguez	Number of accounts actively on AMP at time of query
57		Percent of low-income customers enrolled on the AMP	Calculated	Line 56 divided by line 33
58		Total receipts paid by enrollees	Pat Murray / Damaris Dominguez	Total CUSTOMER payments applied against accounts in the reporting month that were actively enrolled in AMP at the time of the query.
59		Total receipts paid by LIHEAP	Pat Murray / Damaris Dominguez	Total LIHEAP payments applied against accounts in the reporting month that were actively enrolled in AMP at the time of the query.
60		Total billed to program participants, includes both arrears payment and current bill	Pat Murray / Damaris Dominguez	Total "due" amounts on bills to AMP customers with a billing date in the reporting month. Includes new charges and any due monthly AMP installments.
61		Number of newly enrolled customers	Calculated	Line 61.a + 61.b
61.a		Number of newly enrolled customers: not associated with service restoration	Pat Murray / Damaris Dominguez	Number of AMP agreements with a start date in the reporting month that had NOT experienced a service termination immediately prior to enrollments
61.b		Number of newly enrolled customers: associated with service restoration	Pat Murray / Damaris Dominguez	Number of AMP agreements with a start date in the reporting month that HAD experienced a service termination immediately prior to enrollments
62		Number of customers exited the program	Calculated	Line 62.a + 62.b
62.a		Number of customers exited the program by default	Pat Murray / Damaris Dominguez	Number of AMP agreements with an end date in the reporting month and a status of defaulted
62.b		Number of customers exited the program by cancellation	Pat Murray / Damaris Dominguez	Number of AMP agreement with an end date in the reporting month and a status of cancelled
63		Number of customers successfully completing a 12-month program	Calculated	Line 63.a + 63.b
63.a		Number of customers successfully completing a 12-month program with remaining arrears	Pat Murray / Damaris Dominguez	Number of AMP agreement with an end date in the reporting month and a status of completed with arrears remaining on the account
63.b		Number of customers that have fully completed the program with full pay-down to zero arrears	Pat Murray / Damaris Dominguez	Number of AMP agreement with an end date in the reporting month and a status of completed and no arrears remaining on the account
64		Number of AMP-enrolled delinquent accounts with oldest arrears aged 60+ Days after issuance of a bill	Pat Murray / Damaris Dominguez	Subset of line 55 having arrears aged 60 days or greater
65		Dollar Value of AMP-Enrolled delinquent accounts with oldest arrears aged 60+ Days	Pat Murray / Damaris Dominguez	Total A/R on the accounts reported in line 63
66		Number of AMP program participants receiving LIHEAP	Pat Murray / Damaris Dominguez	Number of accounts actively on AMP at time of query with at least one LIHEAP-sourced payment in the reporting month
67		Percent of AMP customers receiving LIHEAP payments	Calculated	Line 66 divided by line 56

	Mar-19		Apr-19		May-19		Jun-19		Jul-19		Aug-19		Sep-19		Oct-19		Nov-19		Dec-19		Jan-20		Feb-20	
	Electric	Gas	Electric	Gas	Electric	Gas	Electric	Gas	Electric	Gas	Electric	Gas	Electric	Gas	Electric	Gas	Electric	Gas	Electric	Gas	Electric	Gas	Electric	Gas
General Residential																								
1 Number of Residential Accounts, includes discount rate and AMP accounts (Active and Final)																								
1.a Number of ACTIVE Residential Accounts, includes discount rate and AMP accounts																								
1.b Number of FINAL Residential Accounts, includes discount rate and AMP accounts																								
2 Total Billed, does not include ESCO	\$51,089,204	46,811,514	\$41,601,667	\$31,706,434	\$39,854,921	\$20,929,975	\$40,888,418	\$12,670,677	\$55,944,884	\$8,837,403	\$70,107,774	\$8,740,623	\$54,248,607	\$8,895,904	\$41,340,505	\$10,939,481	\$41,385,355	\$19,684,328	\$50,576,624	\$35,571,073	\$60,515,378	\$46,331,683	\$48,129,743	\$38,915,396
3 Average active residential account bill (line 2 / line 1.a)	\$161.58	\$36.18	\$123.27	\$35.64	\$93.84	\$43.72	\$93.78	\$78.36	\$114.48	\$141.23	\$136.89	\$183.88	\$108.82	\$154.38										
4 Total Receipts	\$28,493,266	\$18,995,511	\$26,755,659	\$17,837,106	\$22,088,232	\$14,725,488	\$17,602,984	\$11,735,323	\$19,717,396	\$13,144,931	\$22,527,664	\$15,018,443	\$21,689,911	\$14,459,941	\$20,350,515	\$13,567,010	\$17,089,396	\$11,392,931	\$21,102,488	\$14,068,325	\$24,069,568	\$16,046,379	\$25,677,600	\$18,918,400
5 Total Number of Accounts Protected through SPECIAL PROTECTIONS	0	0	0	0	8,160	5,020	8,179	5,034	0	0	6,758	4,258	6,932	4,392	6,898	4,381	6,932	4,404	6,698	4,253	6,731	4,283	6,706	4,249
6 Number of Standard Accounts Protected	0	0	0	0	5,720	3,482	5,744	3,482	0	0	3,783	2,275	3,888	2,360	3,899	2,473	3,911	2,583	3,970	2,535	4,008	2,569	3,875	2,468
6.a Elderly					1,972	1,319	2,007	1,350			1,059	733	1,100	761	1,090	764	1,092	791	1,029	733	1,060	753	1,012	711
6.b Infant					850	644	805	587			311	200	281	194	304	218	307	234	325	224	329	222	307	216
6.c Handicapped					1,487	832	1,491	841			464	227	522	257	482	267	496	282	287	157	287	165	293	175
6.d Welfare					0	1	1,420	695			0	0	0	0	0	0	0	0	0	0	0	0	0	0
6.e Unemployed					21	9	0	1			17	5	18	5	18	5	14	4	13	5	13	5	13	5
6.f Seriously ill					1,390	677	21	8			1,932	1,110	1,967	1,143	2,005	1,219	2,002	1,272	2,316	1,416	2,319	1,424	2,250	1,361
7 Number of Low-Income Accounts Protected	0	0	0	0	2,440	1,538	2,435	1,552	0	0	2,975	1,983	3,044	2,032	2,999	1,908	3,021	1,821	2,728	1,718	2,723	1,714	2,831	1,781
7.a Elderly					681	416	700	441			785	505	800	529	778	508	794	489	714	451	727	463	764	496
7.b Infant					528	426	494	403			414	336	422	349	408	332	409	317	349	286	326	272	325	261
7.c Handicapped					760	464	761	467			494	294	519	323	530	304	547	302	307	166	319	168	347	177
7.d Welfare					0	1	467	237			0	0	0	0	0	0	0	0	0	0	0	0	0	0
7.e Unemployed					14	4	0	1			3	2	3	2	3	2	3	1	2	1	1	1	1	1
7.f Seriously ill					457	227	13	3			1,279	846	1,300	829	1,280	762	1,268	712	1,356	814	1,350	810	1,394	846
Delinquency (Includes Active and Pending final accounts)																								
8 Number of delinquent accounts with oldest arrears aged 30-59 Days after issuance of a bill	41,250	27,875	44,019	27,307	38,185	21,471	34,568	17,489	40,596	18,941	44,083	17,630	46,110	16,909	56,358	24,930	44,178	22,606	56,469	33,969	36,027	23,551	43,126	26,761
8.a Number of accounts reported above that have an active DPA	1,533	1,401	1,507	1,117	1,233	560	1,178	534	1,352	444	1,759	301	2,253	332	1,369	291	888	361	727	468	1,163	901	1,367	1,003
8.b Number of accounts reported above without an active DPA	39,717	26,474	42,512	26,190	36,952	20,911	33,390	16,955	39,244	18,497	42,324	17,329	43,857	16,577	54,989	24,639	43,290	22,245	55,742	33,501	34,864	22,650	41,759	25,758
9 Dollar Value of delinquent accounts with oldest arrears aged 30-59 Days after issuance of a bill	\$13,529,105	\$12,174,545	\$13,293,086	\$11,923,198	\$9,946,998	\$7,147,914	\$8,181,828	\$4,603,370	\$9,080,527	\$3,532,979	\$12,130,526	\$2,502,171	\$13,657,269	\$2,242,661	\$14,868,415	\$2,735,952	\$10,335,975	\$3,075,285	\$12,675,258	\$6,226,127	\$11,168,730	\$7,488,350	\$13,361,510	\$9,318,838
9.a Dollar Value of accounts reported above that have an active DPA	\$2,576,732	\$1,945,124	\$2,606,573	\$1,990,426	\$2,371,015	\$1,138,851	\$2,053,553	\$1,094,150	\$2,090,740	\$825,258	\$2,400,333	\$553,675	\$2,812,617	\$509,649	\$2,668,908	\$498,633	\$1,957,334	\$469,971	\$1,825,547	\$646,023	\$1,872,662	\$898,110	\$2,264,948	\$1,184,432
9.b Dollar Value of accounts reported above without an active DPA	\$10,952,373	\$10,229,421	\$10,686,513	\$9,932,772	\$7,575,983	\$6,009,063	\$6,128,274	\$3,509,220	\$6,989,787	\$2,707,722	\$9,730,193	\$1,948,496	\$10,844,651	\$1,733,013	\$12,199,507	\$2,237,319	\$8,378,641	\$2,605,314	\$10,849,711	\$5,580,240	\$9,296,069	\$6,590,240	\$11,096,562	\$8,134,406
10 Number of delinquent accounts with oldest arrears aged 60-89 Days after issuance of a bill	15,728	11,360	17,120	13,311	17,770	12,604	15,625	9,951	14,240	7,978	15,370	7,863	15,635	6,667	23,791	8,414	20,046	8,068	21,424	10,025	14,539	8,187	14,835	9,692
10.a Number of accounts reported above that have an active DPA	2,512	2,089	2,538	2,279	2,647	1,749	2,309	1,421	2,042	1,000	2,210	737	2,677	571	3,359	537	2,350	580	1,480	558	1,604	847	1,973	1,354
10.b Number of accounts reported above without an active DPA	13,216	9,271	14,582	11,032	15,123	10,855	13,316	8,530	12,198	6,978	13,160	7,126	12,958	6,096	20,432	7,877	17,696	7,488	19,944	9,467	12,935	7,340	12,862	8,338
11 Dollar Value of delinquent accounts with oldest arrears aged 60-89 Days after issuance of a bill	\$7,291,028	\$5,765,630	\$7,670,920	\$7,288,436	\$7,100,935	\$6,425,395	\$5,640,056	\$4,927,566	\$4,748,728	\$3,212,244	\$4,772,461	\$2,207,517	\$5,259,781	\$1,492,539	\$7,883,002	\$1,563,741	\$6,756,471	\$1,505,311	\$6,552,839	\$2,007,103	\$5,360,947	\$2,682,279	\$6,269,076	\$4,060,081
11.a Dollar Value of accounts reported above that have an active DPA	\$1,961,149	\$1,236,456	\$2,188,536	\$1,698,712	\$2,464,158	\$1,357,967	\$2,038,908	\$1,482,891	\$1,642,758	\$946,421	\$1,600,868	\$641,293	\$1,719,735	\$429,582	\$2,424,288	\$434,421	\$1,991,246	\$344,016	\$1,655,276	\$404,978	\$1,275,983	\$474,936	\$1,493,685	\$711,974
11.b Dollar Value of accounts reported above without an active DPA	\$5,329,879	\$4,529,174	\$5,482,385	\$5,589,725	\$4,636,777	\$5,067,428	\$3,601,148	\$3,444,675	\$3,105,970	\$2,265,823	\$3,171,593	\$1,566,224	\$3,540,047	\$1,062,957	\$5,458,714	\$1,129,320	\$4,765,225	\$1,161,294	\$4,897,563	\$1,602,125	\$4,084,964	\$2,207,343	\$4,775,391	\$3,348,106
12 Number of delinquent accounts with oldest arrears aged 90+ Days after issuance of a bill	43,169	26,616	43,174	28,641	42,612	27,186	42,482	31,575	41,638	32,162	38,757	31,643	37,711	30,891	40,081	30,560	43,538	28,057	49,222	28,828	45,751	26,071	42,900	23,843
12.a Number of accounts reported above that have an active DPA	10,302	4,986	11,024	6,100	14,009	5,253	14,579	9,259	13,561	8,923	12,457	8,693	11,898	8,185	12,667	7,908	12,288	6,144	12,123	5,576	9,990	4,210	9,372	3,851
12.b Number of accounts reported above without an active DPA	32,867	21,630	32,150	22,541	28,603	21,933	27,903	22,316	28,077	23,239	26,300	22,950	25,813	22,706	27,414	22,652	31,250	21,913	37,099	23,252	35,761	21,861	33,528	19,992
13 Dollar Value of delinquent accounts with oldest arrears aged 90+ Days after issuance of a bill	\$30,344,764	\$18,226,230	\$31,466,497	\$20,516,395	\$31,684,900	\$20,376,601	\$31,628,795	\$23,886,254	\$31,006,715	\$24,576,562	\$28,822,669	\$24,286,818	\$27,555,906	\$23,112,264	\$28,221,551	\$22,077,856	\$30,109,208	\$20,492,994	\$32,787,057	\$20,099,883	\$32,392,338	\$19,090,697	\$31,632,079	\$17,944,625
13.a Dollar value of accounts reported on above that have an active DPA	\$5,268,359	\$2,362,491	\$6,169,603	\$3,066,701	\$8,626,579	\$2,167,230	\$9,017,675	\$5,186,074	\$8,201,647	\$4,975,398	\$7,531,226	\$4,870,813	\$6,954,470	\$4,495,601	\$7,239,412	\$4,325,333	\$6,985,172	\$3,525,711	\$6,898,206	\$3,314,300	\$5,409,965	\$2,546,223	\$4,990,057	\$2,177,028
13.b Dollar value of accounts reported above without an active DPA	\$25,076,405	\$15,863,740	\$25,296,895	\$17,449,694	\$23,058,322	\$18,209,372	\$22,611,120	\$18,700,180	\$22,805,068	\$19,601,165	\$21,291,443	\$19,416,005	\$20,601,435	\$18,616,663	\$20,982,140	\$17,752,523	\$23,124,035	\$16,967,283	\$25,888,850	\$16,785,583	\$26,982,372	\$16,544,474	\$26,642,022	\$15,767,598
14 Total Number of delinquent accounts	100,147	68,851	104,313	69,259	98,567	61,261	92,675	59,015	96,474	59,081	98,210	57,136	99,456	54,667	120,230	63,904	107,762	58,731	127,115	72,822	96,317	57,809	100,861	60,296
14.a Number of accounts reported above that have an active DPA	14,347	8,476	15,069	9,496	17,889	7,562	18,066	11,214	16,955	10,367	16,426	9,731	16,828	9,088	17,395	8,736	15,526	7,085	14,330	6,602	12,757	5,958	12,712	6,208
14.b Number of accounts reported above without an active DPA	85,800	57,375	89,244	59,763	80,678	53,699	74,609	47,801	79,519	48,714	81,784	47,405	82,628	45,579	102,835	55,168	92,236	51,646	112,785	66,220	83,560	51,851	88,149	54,088
15 Total Dollar Value of delinquent accounts	\$51,164,897	\$36,166,406	\$52,430,504	\$39,728,030	\$48,732,833	\$33,949,911	\$45,450,679	\$33,417,190	\$44,835,970	\$31,321,785	\$45,725,656	\$28,996,506	\$46,472,956	\$2										

	Mar-19		Apr-19		May-19		Jun-19		Jul-19		Aug-19		Sep-19		Oct-19		Nov-19		Dec-19		Jan-20		Feb-20	
	Electric	Gas	Electric	Gas	Electric	Gas	Electric	Gas	Electric	Gas	Electric	Gas	Electric	Gas	Electric	Gas	Electric	Gas	Electric	Gas	Electric	Gas	Electric	Gas
Restorations																								
26 Number of Service Restorations within 7 days of termination	1	19	576	92	1,993	179	1,926	211	1,159	116	1,969	285	1,869	267	1,267	157	1	1	0	0	0	0	8	36
26.a special protection	1	19	576	92	1,921	173	1,867	199	1,125	113	1,920	274	1,828	254	1,237	152	1	1	0	0	0	0	8	36
26.b Number of Service Restorations within 7 days of termination on accounts WITH a special protection	0	0	0	0	72	6	59	12	34	3	49	11	41	13	30	5	0	0	0	0	0	0	0	0
27 Average balance of of service restorations																								
27.a Average balance of of service restorations on accounts with NO special protection	\$0	\$1,718	\$875	\$729	\$813	\$1,512	\$575	\$704	\$481	\$863	\$454	\$974	\$444	\$861	\$628	\$1,141	\$610	\$604	\$0	\$0	\$0	\$0	\$977	\$1,442
27.b Average balance of of service restorations on accounts WITH a special protection	\$0	\$0	\$0	\$0	\$1,978	\$1,521	\$2,112	\$2,415	\$1,438	\$707	\$1,694	\$1,572	\$893	\$2,269	\$2,058	\$2,921	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
28 Average duration of service disconnection for Service Restorations within 7 days of termination			1.2	3.9	3.2	1.0					1.0	2.0	1.0	3.0	1.0	3.0	1.0	1.0	0.0	0.0	0.0	0.0	1.0	1.0
Write-Offs																								
29 Number of Accounts Classified as Written-Off	1,407	1,016	1,382	904	1,568	1,021	1,511	1,028	1,818	1,262	2,242	1,281	2,225	1,451	1,966	1,409	1,728	1,086	1,927	1,238	2,148	1,319	1,738	1,102
29.a Number of Residential Accounts Classified as Written-Off	1,286	954	1,260	850	1,430	951	1,384	967	1,665	1,162	2,098	1,205	2,108	1,365	1,845	1,335	1,605	1,040	1,811	1,188	2,008	1,250	1,550	1,040
29.b Number of Commercial and Industrial Accounts Classified as Written-Off	121	62	122	54	138	70	127	61	153	100	144	76	117	86	121	74	123	46	116	50	140	69	188	62
30 Dollar Value of Accounts Classified as Written-Off	\$957,312	\$652,544	\$1,122,982	\$601,058	\$1,085,038	\$749,441	\$1,263,403	\$878,526	\$1,409,604	\$987,541	\$2,498,642	\$1,130,439	\$2,009,551	\$1,334,254	\$1,619,847	\$1,130,088	\$1,380,296	\$944,854	\$1,186,764	\$876,905	\$1,404,211	\$907,733	\$1,566,865	\$874,146
30.a Dollar Value of Residential Accounts Classified as Written-Off	\$803,188	\$612,857	\$961,612	\$570,666	\$906,437	\$700,072	\$1,075,263	\$805,121	\$1,152,987	\$883,491	\$2,233,917	\$889,526	\$1,802,885	\$1,248,536	\$1,247,742	\$1,060,197	\$1,253,999	\$849,237	\$1,058,895	\$824,588	\$1,154,054	\$838,478	\$1,277,667	\$805,112
30.b Dollar Value of Commercial and Industrial Accounts Classified as Written-Off	\$154,124	\$39,687	\$161,370	\$30,392	\$178,600	\$49,369	\$188,140	\$73,405	\$256,617	\$104,051	\$264,725	\$240,913	\$206,666	\$85,718	\$372,105	\$69,891	\$126,298	\$95,617	\$127,869	\$52,317	\$250,157	\$69,255	\$289,197	\$69,034
31 Dollar Value of write-off recoveries	\$534,372	\$431,617	\$524,942	\$386,486	\$518,936	\$294,437	\$414,792	\$327,924	\$411,641	\$286,597	\$416,925	\$256,141	\$401,997	\$264,193	\$645,154	\$517,277	\$585,178	\$485,529	\$434,688	\$357,372	\$387,609	\$280,127	\$505,076	\$315,250
31.a Dollar Value of Residential write-off recoveries	\$508,935	\$423,035	\$500,532	\$371,211	\$486,959	\$282,683	\$345,083	\$301,788	\$389,608	\$273,748	\$393,104	\$237,181	\$384,221	\$248,339	\$568,922	\$479,747	\$450,483	\$430,670	\$403,868	\$340,521	\$358,716	\$268,097	\$473,991	\$294,045
31.b Dollar Value of Commercial and Industrial write-off recoveries	\$25,437	\$8,583	\$24,411	\$15,276	\$31,977	\$11,754	\$69,709	\$26,136	\$22,034	\$12,850	\$23,821	\$18,959	\$17,776	\$15,854	\$76,231	\$37,530	\$134,696	\$54,858	\$30,820	\$16,852	\$28,893	\$12,031	\$31,084	\$21,204
32 Dollar value of NET A/R Write-Offs	\$422,940	\$220,927	\$598,040	\$214,571	\$566,102	\$455,004	\$848,611	\$550,602	\$997,963	\$700,944	\$2,081,716	\$874,299	\$1,607,554	\$1,070,061	\$974,693	\$612,811	\$795,118	\$459,325	\$752,076	\$519,533	\$1,016,602	\$627,606	\$1,061,789	\$558,896
32.a Dollar Value of Residential NET A/R Write-Offs	\$294,253	\$189,822	\$461,080	\$199,455	\$419,478	\$417,389	\$730,180	\$503,333	\$763,380	\$609,743	\$1,840,812	\$652,345	\$1,418,664	\$1,000,197	\$678,819	\$580,450	\$803,516	\$418,567	\$655,028	\$484,067	\$795,338	\$570,382	\$803,676	\$511,067
32.b Dollar Value of Commercial and Industrial NET A/R Write-Offs	\$128,687	\$31,104	\$136,960	\$15,116	\$146,624	\$37,615	\$118,431	\$47,269	\$234,583	\$91,201	\$240,904	\$221,954	\$188,890	\$69,864	\$295,874	\$32,361	-\$8,398	\$40,759	\$97,049	\$35,465	\$221,264	\$57,224	\$258,113	\$47,829
Low Income Discount Rate																								
33 Number of Low-Income Accounts					35,187	21,380	34,515	21,583			33,443	21,543	33,451	21,466	32,811	19,815	32,808	18,424	31,253	17,947	31,501	17,884	33,157	19,425
33.a Number of Accounts (no rider)					32,106	19,071	31,348	19,227			29,887	18,997	29,671	18,783	29,022	17,171	28,852	15,729	27,243	15,256	27,466	15,197	28,899	16,591
33.b Number of Accounts (with rider)					3,081	2,309	3,167	2,356			3,556	2,546	3,780	2,683	3,789	2,644	3,956	2,695	4,010	2,691	4,035	2,687	4,258	2,834
34 Percent of customers on the low-income discount					7.7%	8.9%	7.6%	8.6%			7.4%	7.9%	7.4%	7.9%	7.4%	7.3%	7.1%	7.1%	7.1%	7.1%	7.1%	7.1%	7.5%	7.7%
35 Total receipts			\$3,706,622	\$3,406,169	\$3,448,967	\$1,692,048	\$2,529,219	\$2,650,417			\$2,939,615	\$568,822	\$2,885,340	\$531,532	\$2,693,917	\$559,320	\$1,957,859	\$411,379	\$2,058,310	\$620,588	\$2,734,193	\$1,207,388	\$2,850,175	\$2,975,964
36 Total receipts paid by LIHEAP	\$140,411	\$638,944	\$276,111	\$794,351	\$382,890	\$1,908,175	\$131,420	\$2,168,472			\$3,369	\$11,088	\$5,441	\$10,565	\$11,434	\$53,059	\$0	\$8,049	\$10,409	\$77,683	\$47,805	\$0	\$469,602	\$2,157,484
36.a Total receipts paid by Regular LIHEAP											\$1,520	\$10,995	\$1,820	\$8,650	\$9,940	\$52,270	\$0	\$6,520	\$7,535	\$76,085	\$37,712	\$0	\$350,386	\$2,050,830
36.b Total receipts paid by Crisis LIHEAP											\$1,849	\$93	\$3,621	\$1,915	\$1,494	\$789	\$0	\$1,529	\$2,874	\$1,598	\$10,093	\$0	\$119,216	\$106,654
37 Total number of customers receiving a LIHEAP payment for the month	378	1,596	956	2,012	1,348	4,664	395	5,603	370	1,679	10	27	17	26	35	143	0	21	42	205	133	0	1,750	7,903
38 Total billed	\$2,777,740	\$2,943,875	\$2,277,486	\$2,066,762	\$2,121,753	\$1,398,096	\$2,093,141	\$878,134	\$2,732,952	\$626,936	\$3,408,078	\$625,646	\$2,586,311	\$637,525	\$2,063,353	\$747,412	\$2,134,285	\$1,173,074	\$2,666,588	\$1,035,848	\$3,011,570	\$2,567,352	\$2,507,299	\$2,168,793
Delinquency																								
39 Number of low-income delinquent accounts with oldest arrears aged 30-59 Days after issuance of a bill											3,897	885	4,106	975	3,678	1,077	3,471	1,128	2,635	1,296	3,184	1,730	3,257	1,557
39.a Number of accounts reported above that have an active DPA											260	29	358	51	257	50	191	58	145	78	252	136	255	125
39.b Number of accounts reported above without an active DPA											3,637	856	3,748	924	3,421	1,027	3,280	1,070	2,490	1,218	2,932	1,594	3,002	1,432
40 Dollar Value of low-income delinquent accounts with oldest arrears aged 30-59 Days after issuance of a bill											\$282,191	\$37,480	\$321,962	\$34,682	\$281,187	\$41,228	\$197,697	\$61,585	\$223,635	\$103,085	\$267,289	\$193,973	\$290,456	\$188,915
40.a Dollar value of accounts reported above that have an active DPA											\$27,873	\$1,395	\$36,621	\$6,350	\$39,426	\$9,845	\$26,559	\$9,971	\$29,058	\$8,876	\$42,039	\$19,609	\$45,354	\$20,052
40.b Dollar value of accounts reported above without an active DPA											\$254,318	\$36,085	\$285,341	\$28,332	\$241,761	\$31,383	\$171,138	\$51,614	\$194,577	\$94,209	\$225,250	\$174,364	\$245,102	\$168,864
41 Number of low-income delinquent accounts with oldest arrears aged 60-89 Days after issuance of a bill			2,644	2,004	1,926	1,342	1,796	1,087			1,612	625	2,111	583	2,262	521	2,308	657	1,898	722	3,064	1,759	1,912	1,154
41.a Number of accounts reported above that have an active DPA											373	105	582	89	586	77	454	100	293	90	260	152	367	175
41.b Number of accounts reported above without an active DPA											1,239	520	1,529	494	1,676	444	1,854	557	1,605	632	2,804	1,607	1,545	979
42 Dollar Value of low-income delinquent accounts with oldest arrears aged 60-89 Days after issuance of a bill			\$867,611	\$889,461	\$509,837	\$434,248	\$441,441	\$259,991			\$289,223	\$59,566	\$368,888	\$47,036	\$391,755	\$48,077	\$349,622	\$57,189	\$301,815	\$106,256	\$243,814	\$184,793	\$400,417	\$351,183
42.a Dollar value of accounts reported above that have an active DPA											\$94,901	\$16,175	\$136,913	\$11,178	\$139,903	\$16,341	\$95,141	\$17,555	\$73,691	\$30,020	\$42,204	\$21,049	\$93,470	\$68,963
42.b Dollar value of accounts reported above without an active DPA											\$194,322	\$43,392	\$231,975	\$35,858	\$251,852	\$31,736	\$254,481	\$39,634	\$228,124	\$76,236	\$201,610	\$163,745	\$306,947	\$282,219
43 Number of low-income delinquent accounts with oldest arrears aged 90+ Days after issuance of a bill			13,503	9,227	10,824	7,350	10,589	6,363			9,663	6,337	9,991	6,335	9,718	5,699	10,179	5,279	9,980	5,189	11,687	6,009	10,019	4,853
43.a Number of accounts reported above that have an active DPA											4,479	2,561	5,039	2,763	5,092	2,438	4,679	1,954	3,301	1,275	3,506	1,251	2,834	897
43.b Number of accounts reported above without an active DPA											5,184	3,776	4,952	3,572	4,626	3,261	5,500	3,325	6,679	3,914	8,181	4,758	7,185	3,956
44 Dollar Value of low-income delinquent accounts with oldest arrears aged 90+ Days after issuance of a bill			\$17,657,398	\$12,769,183	\$14,081,558	\$9,766,330	\$13,504,944	\$7,985,918			\$11,534,130	\$6,823,827	\$11,747,762	\$6,638,426	\$11,734,968	\$5,922,534	\$11,737,899	\$5,405,445	\$10,958,401	\$5,298,847	\$11,640,877	\$5,822,248	\$11,916,976	\$6,050,683
44.a Dollar value of accounts reported above that have an active DPA											\$4,623,171	\$2,371,478	\$5,199,909	\$2,459,145	\$5,195,649	\$2,192,966	\$4,552,675	\$1,787,616	\$3,148,868	\$1,274,044	\$3,150,809	\$1,283,812	\$2,856,930	\$1,199,382
44.b Dollar value of accounts reported above without an active DPA											\$6,910,959	\$4,452,349	\$6,547,854											

	Mar-19		Apr-19		May-19		Jun-19		Jul-19		Aug-19		Sep-19		Oct-19		Nov-19		Dec-19		Jan-20		Feb-20	
	Electric	Gas	Electric	Gas	Electric	Gas	Electric	Gas	Electric	Gas	Electric	Gas	Electric	Gas	Electric	Gas	Electric	Gas	Electric	Gas	Electric	Gas	Electric	Gas
Arrearage Management Program																								
56	Number of Accounts (total enrollees in the program)																							
57	Percent of low-income customers enrolled on the AMP																							
58	Total receipts paid by enrollees																							
59	Total receipts paid by LIHEAP																							
60	Total billed to program participants, includes both arrears payment and current bill																							
61	Number of newly enrolled customers																							
61.a	Number of newly enrolled customers: not associated with service restoration																							
61.b	Number of newly enrolled customers: associated with service restoration																							
62	Number of customers exited the program																							
62.a	Number of customers exited the program by default																							
62.b	Number of customers exited the program by cancellation																							
63	Number of customers successfully completing a 12-month program																							
63.a	Number of customers successfully completing a 12-month program with remaining arrears																							
63.b	Number of customers that have fully completed the program with full pay-down to zero arrears																							
64	Number of AMP-enrolled delinquent accounts with oldest arrears aged 60+ Days after issuance of a bill																							
65	Dollar Value of AMP-Enrolled delinquent accounts with oldest arrears aged 60+ Days																							
66	Number of AMP program participants receiving LIHEAP																							
67	Percent of AMP customers receiving LIHEAP payments																							

Certificate of Service

I hereby certify that a copy of the cover letter and any materials accompanying this certificate was electronically transmitted to the individuals listed below.

The paper copies of this filing are being hand delivered to the Rhode Island Public Utilities Commission and to the Rhode Island Division of Public Utilities and Carriers.

Joanne M. Scanlon

April 24, 2020
Date

**National Grid Docket No. 4770 (Rate Application) & Docket No. 4780 (PST)
Combined Service list updated 4/23/2020**

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