

| | |
|-------------------------|------------------|
| STATE OF NEW YORK | |
| DEPT. OF PUBLIC SERVICE | |
| DATE | <u>9/14/10</u> |
| CASE NO. | <u>10-E-0050</u> |
| EX | <u>245</u> |

Niagara Mohawk Power Corporation
d/b/a National Grid

Electric Rate Case 10-E-0050

Exhibit _____ (SAP-4)

IR Responses to DPS-595 (RAV-112)
and DPS-110 (DAG-3)

Date of Request: June 23, 2010

Request No. RAV-112

Due Date: July 6, 2010

NMPC Req. No. NM 912 DPS-595

NIAGARA MOHAWK POWER CORPORATION d/b/a National Grid
Docket 10-E-0050 Niagara Mohawk Power Corporation
Rate Case

Request for Information

FROM: Robert Visalli

TO: Infrastructure and Operations Panel

Request: _____

Regarding Syracuse Office Complex (SOC) renovations, please provide the following information:

- A. The actual amount of SOC renovations for each of the years 2005 – 2009.
- B. The forecasted amount of SOC renovations for each of the years 2010 – 2012.
- C. Provide the amount of crane rental costs incurred in 2008 and 2009 on the SOC, the rental contract terms, the rental period(s), and the actual days the crane was operated during 2008 and 2009. Also, fully explain (1) how the crane rental schedule was developed, (2) why the crane sat idle for so many days during 2008 – 2009 and (3) why the overall crane rental costs were reasonable in light of the idle days. Provide the same information for year to date 2010.
- D. 1. Please provide all relevant documentation supporting the decision to go to “standard cube size” for Company employees; be sure to include all relevant documentation from National Grid - UK.
2. Provide a quantification of the expected cost benefits of this decision.
3. Explain how these costs benefits are reflected in the rate year forecast.
4. What is the unitized cost of the new standard cubes being installed, broken down by component (desk, chair, etc)? Include a copy of an actual invoice for each such component. Also provide the actual / estimated average unitized labor and overhead costs to install each new standard cube.
5. How many standard cubes have been installed through 2009 and what is the total cost (components and all installation costs)?
6. What is the total estimated cost of the new standard cubes to be installed in 2010? 2011? 2012? How many standard cubes do these total costs cover?

7. How is the Company accounting for these costs (expense or capital) and what is the regulatory accounting rationale for such accounting?
8. What process was followed for determining which vendor would supply the new standard cubes? Was a RFP issued? Was it competitively bid? How was it decided which vendor would get the job to supply the new standard cubes?
- E. Please provide the number of office / department relocations that have occurred at the Syracuse SOC in each of the years 2005 -2009, along with planned office relocations for each of the years 2010 - 2012. Include the names of the offices / departments that were / will be relocated.
- F. Indicate how many of the offices / departments identified in E, above, were or are planned to be relocated more than once over the 2005 - 2012 timeframe. Include the names of the offices / departments that were / will be relocated more than once.
- G. What is the average cost of relocating an office / department?
- H. What is the undepreciated cost of the office furniture being replaced by all the new standard cubes? How is this cost reflected in the rate year forecast?
- I. What are the plans for disposing of all the office furniture being replaced? Will the furniture be re-sold? How was this reflected in the rate year forecast?
- J. What service company departments / offices have been relocated to the Syracuse SOC in each of the years 2005 - 2009? Which service company departments / offices are planned to be relocated to the Syracuse SOC in each of the years 2010 - 2012? What were the costs of these relocations? How did the Company account for these relocations? Were they considered to be costs to achieve KeySpan synergy savings? If not, explain why not.

Response:

- A. The actual amount of SOC renovations for each of the years 2005 - 2009 are show in Attachment 1 (RAV-112_Attach 1_SOC Actual Spend) broken out between prior asset management, and those projects associated with the current renovations project.
- B. Please refer to Exhibit (RRP-10), Workpapers for Exhibit (RRP-6), Schedule 1, Workpaper 7.
- C. National Grid does not have the information requested. The façade renovation project was bid as a Lump Sum project which includes all labor, material and equipment to perform the work. In a lump sum project the Contractor carries the costs for the equipment and it is their responsibility to utilize the equipment to its maximum value.
- D1. An evaluation of the current Office Standards and the adoption of new common standards across the entire U.S. National Grid foot print were undertaken as part of a broader initiative to look at National Grid's overall property strategy. Like many other companies, National Grid was attempting to better utilize the space currently occupied by the Company. The look and feel of the space occupied by employees across National Grid

varied dramatically from site to site. The U.S. strategy project developed the standards based on the information provided in Attachment 2 (RAV-112_Attach 2_UNY Rates RAV112 ex 2).

- D2. The renovations are required to accommodate business consolidations related to the support of the Transaction Delivery Center (TDC) referenced in Mr. Andrew Sloey's testimony and Transformation initiatives which are part of the company's continuous improvement initiatives and are described in the testimony of the Infrastructure and Operations Panel. The renovations will allow an expansion from 1,530 occupants to 2,100 occupants when completed. The adoption of the standard cubicle sizes and overall National Grid standards avoided the need to potentially acquire further space outside the A, B, C, D or F buildings at the Syracuse Office complex and make more efficient use of the total space.
- D3. Adoption of the new National Grid cubicle sizes and overall office standards is reflected, for example, in Exhibit RRP-2, Schedule 8, Sheet 9 where the savings from non-renewal of the "E" building are noted. The adoption of the new standards in the design of the renovations to the SOC avoided the necessity to retain "E" building and any potential refitting expense had the building been reopened for occupancy.
- D4. Based on the most recent negotiated price, the cubicles unit price is \$1448 which includes 6 panels, 3 work surfaces, 1-2 drawer lateral, 1-2 drawer pedestal with seat, 3 cantilevers, 1 pencil drawer and 1 end post. However, a particular unit cost will vary based on what components go into each cubicle. For example, two cubicles may share one wall panel. In addition, each chair costs \$591 and the vendor cost to install the cubicle is \$145 per work station. Please see the sample invoices provided in Attachment 3 (RAV-112_Attach 3_Invoices).
- D5. As of December 31, 2009, 299 standard cubicles have been installed. The material cost for each cubicle is \$1,800 plus \$145 for installation. The total installed cost was \$581,555.
- D6. Between Standard and 'z-carol' style workstations, the Company estimates it will install 1,330 cubicles at a cost of \$1,448 each (reflecting most recent negotiated pricing) plus \$145 for installation for a total cost estimated of \$2,118,690.
- D7. The new cubicles are capitalized per plant accounting guidelines since the per unit material cost is in excess of \$200.
- D8. A formal bidding process was undertaken to select the vendor. A summary of the process is provided as Attachment 4 (RAV-112_Attach 4_UNY Rates RAV112 ex 3).
- E. Below are the names of the departments and corresponding number of personnel relocated as part of the ongoing SOC renovation.

2005 – 2009

| <u>Department</u> | <u>Personnel Relocated</u> |
|--|----------------------------|
| SHES – Safety, Environmental, Security | 5 |
| Transmission | 30 |
| HR | 15 |

| | |
|----------------------------------|----|
| PSC | 16 |
| Group Audit | 1 |
| Finance | 6 |
| Property Services | 4 |
| EDO | 50 |
| TDC | 16 |
| Customer Financial Services | 5 |
| Contact Center | 75 |
| Contact Center Support | 21 |
| Accounts Processing | 50 |
| Customer Policy and Satisfaction | 8 |

2010-2012

| <u>Department</u> | <u>Personnel to be Relocated</u> |
|--|----------------------------------|
| SHES – Safety, Environmental, Security | 39 |
| Media Relations | 2 |
| Transmission | 69 |
| HR | 21 |
| Legal | 7 |
| PSC | 7 |
| Group Audit | 1 |
| Regulations & Pricing | 16 |
| Finance | 18 |
| Property Services | 18 |
| EDO | 450 |
| TDC | 200 |
| Customer Financial Services | 400 |
| Contact Center | 75 |
| Contact Center Support | 8 |
| Accounts Processing | 110 |
| Customer Policy and Satisfaction | 10 |
| Gas | 57 |
| Fleet | 8 |
| Warehousing | 16 |
| IS | 229 |

- F. The departments that have relocated more than once are listed below. Overall, the intention has been not to relocate a group multiple times. Certain groups may have been moved into temporary space to allow renovations of their area. In addition, there may also be groups that have re-aligned under different organizations since the time the renovations began and may have been subsequently relocated to keep employees within groups in the same areas.

Call Center C-3
Account Processing C-3
Inventory Management
Fleet
Credit and Collection

Information Services

Substation Design (as they reorganized and enlarged)

Distribution Support (as they centralized into the SOC).

Legal (As they reorganized)

Finance

Transaction Delivery Center (TDC) as it has evolved to a single group.

- G. There are many variables to estimating the cost for relocation including furniture requirements. However, the Company utilizes an estimate of approximately \$400 to relocate an employee between existing cubicles which includes Facilities labor and IS labor to move the phone and PC.
- H. The un-depreciated cost of the office furniture being replaced is not identifiable as a result of the Company amortizing general equipment effective 1/1/1995 as filed in Rate Case 94-E-0098, 94-E-0099, Case 94-G-0100 and Cases 29327 et al. As a result of this change in accounting, the Company books additions to the general equipment accounts in the Continuing Property Records (CPR) at a vintage level only. The Company does not track general equipment at a location level nor record interim retirements. Instead the vintage year group continues to be amortized until it becomes fully amortized and then the original cost of that entire vintage is retired.
- I. To the extent possible, original furniture was adapted to new standards; otherwise, remaining furniture is being traded in to the vendor and credited against any new purchases in form of a reduced cost.
- J. National Grid has moved Credit & Collections, Accounts Payable, Employee Services, Compensation & Benefits and Procurement to the Syracuse Complex in the years 2005-2009. National Grid has not strictly tracked the cost of individual department moves; however, although the work has been moved to the SOC, it is generally being performed by personnel who were already located in the SOC and transferred to the newly created positions or by newly hired employees. Establishing additional service company departments at the SOC in the TDC area in the future is under consideration, however, no decisions have been made at this date.

Name of Respondent:

Michael Guerin

Date of Reply:

July 8, 2010

RAV112 - SOC Actual Spend for Renovations, 2005 - 2010

RAV-112
Attachment 1

ALL SYRACUSE PROJECTS

| Project Description | Project Number | WO | CALENDAR YEARS | | | | | Jan - Mar | Total |
|---|----------------|------------|----------------|-----------|-----------|-----------|-------------|-------------|-------------|
| | | | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | |
| SOC C Building UPS Batteries (DATA CENTER?) | C04158 | 9000028320 | \$95,260 | \$56,552 | \$54,239 | \$3,218 | | | \$209,269 |
| SOC C - Fire Protection | CNC021 | 9000016860 | \$410,071 | \$68,011 | \$2,797 | \$0 | | | \$480,878 |
| SOC Façade Repairs | C16489 | | | \$3,205 | \$106,099 | \$398,519 | \$3,001,831 | (\$97,709) | \$3,411,945 |
| SOC C-3 Renovations - Carryover | | 9000016208 | | | | | | | \$0 |
| FAC - SOC A Bldg. Sidewalk Rep | C22552 | | | | \$1,414 | | | | \$1,414 |
| FAC - SOC A Bldg Chiller Valve | C28842 | | | | | \$49,020 | -\$14,613 | | \$34,407 |
| FAC - SOC C Bldg Elec Rm Cooli | C29546 | | | | | \$2,723 | | | \$2,723 |
| FAC - SOC B Iport for BAS | C30410 | | | | | | \$8,750 | | \$8,750 |
| FAC - SOC Paving Lot 2 | C30912 | | | | | | \$8,536 | | \$8,536 |
| FAC - SOC A Siemens Controls | C31084 | | | | | | \$5,500 | | \$5,500 |
| FAC - SOC C Elevator Upgrade | C30587 | | | | | \$3,620 | \$60,277 | \$294,501 | \$358,398 |
| FAC - SOC D Elevator Upgrade | C30588 | | | | | \$2,960 | \$27,794 | \$122,632 | \$153,386 |
| IS Switch at Syracuse-C1 | C34184 | | | | | | | \$15,273 | \$15,273 |
| Decommission E Building | C34663 | | | | | | \$18,201 | \$18,053 | \$36,253 |
| SOC - New Crdboard compactor | C34950 | | | | | | | \$35,115 | \$35,115 |
| FAC - SOC Lot 2 select repavin | C32958 | | | | | | \$12,553 | | \$12,553 |
| FAC - SCO C Cool Tower Bearing | C33632 | | | | | | | \$17,578 | \$17,578 |
| FAC SOC A Wall and Walk | C31497 | | | | | | \$105,608 | \$612 | \$106,219 |
| FAC - SOC B Duct Insulation | C32074 | | | | | | \$115,062 | | \$115,062 |
| Total Asset Management | | | \$505,330 | \$127,768 | \$164,549 | \$460,060 | \$3,349,498 | \$406,055 | \$5,013,259 |
| SOC A Bst - Nurses Furniture | C31085 | 9000087412 | | | | | \$17,620 | | \$17,620 |
| SOC C3 Remainder of furniture | C31713 | 9000089519 | | | | | \$216,249 | | \$216,249 |
| SOC C3 Restrooms | C31438 | 9000088584 | | | | | \$447,418 | \$3,665 | \$451,083 |
| FAC - SOC A Façade FY 2011 | C30786 | | | | | | | \$671,404 | \$671,404 |
| SOC - Restack Furniture | C31437 | | | | | | \$861,544 | \$177 | \$861,720 |
| Renovation Engineering Syracus | C34183 | | | | | | \$60,195 | \$315,972 | \$376,167 |
| SOC A-4 Renovations | C33963 | | | | | | \$57,028 | \$529,275 | \$586,304 |
| SOC-A1 Floor Renovations | C34683 | | | | | | \$18,318 | \$178,614 | \$196,932 |
| SOC-A2 Renovations | C34684 | | | | | | \$22,650 | \$450,964 | \$473,614 |
| SOC - A5 Renovations | C35824 | | | | | | | \$18,864 | \$18,864 |
| SOC A6 Renovations | C35826 | | | | | | | \$18,128 | \$18,128 |
| SOC - B3 - Renovations | C31439 | | | | | | \$226,905 | \$724,287 | \$951,191 |
| SOC-B1 Renovations | C34685 | | | | | | \$1,876 | \$164,277 | \$166,153 |
| SOC C-1 Phone Switch | C35424 | | | | | | | \$385,198 | \$385,198 |
| SOC B2 Renovations | C35828 | | | | | | | \$58,488 | \$58,488 |
| SOC C-1 Renovations | C33964 | | | | | | \$3,754 | \$1,562,260 | \$1,566,015 |
| SOC C2 renovations | C35830 | | | | | | | \$745,632 | \$745,632 |
| SOC-C1 Renovations | C31864 | | | | | | \$137,028 | \$140,589 | \$277,617 |
| SOC A3 Rennovations | C35825 | | | | | | | \$261,567 | \$261,567 |
| SOC D - ground Renovations | C35831 | | | | | | | \$75,293 | \$75,293 |
| SOC-Bldg D-Mezzanine Renovation | C34686 | | | | | | \$72,565 | \$263,250 | \$335,815 |
| SOC D-2 Renovations | C33965 | | | | | | | \$1,030,692 | \$1,030,692 |
| SOC-D1 Renovations | C34687 | | | | | | | \$221,068 | \$221,068 |
| SOC-D2 Renovations | C31865 | | | | | | \$23,548 | \$36,216 | \$59,765 |

| | | | | | | | |
|-------------------------|--------|------------------|------------------|------------------|------------------|--------------------|--------------------|
| SOC- F1 Renovations | C34688 | | | | | \$91,919 | \$91,919 |
| SOC-A4 Renovations | C31863 | | | | \$16,040 | \$13,791 | \$29,832 |
| Total Renovation | | \$0 | \$0 | \$0 | \$0 | \$2,182,739 | \$7,961,590 |
| Grand Total | | \$505,330 | \$127,768 | \$164,549 | \$460,060 | \$5,532,237 | \$8,367,644 |



US Standards Program Executive Summary



US Standards Program

Executive Summary

Proposed New Workspace Standards

Universal Work Space Types (55% of total SF)

- **Universal Office Type 1** – VP / Senior Management (150 SF / 10x15)
- **Universal Workstation Type 1** – Supervisor / Staff (48 SF / 6x8)
- **Universal Workstation Type 2** – CSR Call Station (36 SF / 6x6)

Common Area Metrics (% of total SF)

- | | |
|--|------|
| ▪ Meeting Space | 4% |
| ▪ Support Space (files, print areas etc.) | 12% |
| ▪ Collaborative Space | 3% |
| ▪ Hoteling | 1% |
| ▪ Amenities (Cafeteria, locker rooms etc.) | 4.5% |

| | |
|--------------|--------------|
| Total | 24.5% |
|--------------|--------------|

US Standards Program

Executive Summary

Standards Program Goals

Reduce Standard Facility Space Requirements (Gross SF / Person)

Improve Real Estate Occupancy Utilization

Evaluate UK Standards Program Guidelines & US Benchmarks and Target 150 SF/P as Office Facility Standard

Define US Standards Program Office Facility Space Standards for Offices / Workstations

Corporate Goals

Improve and Reinforce Culture or Organization in New Workplace Strategy

Reduce Quantity and Improve Quality of Facilities / Provide Higher Quality Space

Incorporate Condensed Standardized Workspace types with flexible work style accommodation

Provide Progressive Work Environment and Improve Team Collaboration Space

Incorporate Functional & Flexible Space optimizing Technology

Promote Environmental Standards & Sustainable Design

US Standards Program

Executive Summary

UK Trends

High Rent, drives higher floor densities



Lower office to work station ratios



Raised floors installed by Landlords



Homogenous layout; Increased flexibility,
less churn, less disruption



Chasing 130 SF/12 SF m occupancy
density



Workstation size reduced (63"/1600 mm)
Benching concept introduced long
work surfaces with mobile pedestals
and seats added or removed as
growth fluctuates

US Trends

Drive to reduce space, operating costs;
improve flexibility, sustainability

Ratio of offices/workstations 20/80 or 30/70
high end fewer, small private offices

Modular systems carry power and data in lieu
of raised floor, trend is leaning towards
raised floor

Trend towards more modularity and
flexibility to reduce renovation costs

Average targeted USF per person 200 SF/P
industry wide – trending downwards

Demand for collaborative space increasing

Virtual teams, global hours, work anywhere,
anytime

US Standards Program

Executive Summary

| Type of Space | Current | | | Industry Standards | | | NG US Standard |
|---|---------------|----|----------|--------------------|--------|---------------------|----------------|
| | US | UK | Variance | US | UK | Variance - US to UK | |
| Executive | 288 SF | | | 244 SF | 145 SF | 99 SF | N/A |
| Professional Offices | 120- 225 SF | | | 79-172 SF | 97 SF | 75 - (18) SF | 150 |
| Workstations | 65-232 SF | | | 51-78 SF | 48 SF | 30-3 SF | 48 |
| Meeting Space (large, small and professional) | 5.3% Total SF | | | 6% | | | 4% Total SF |
| Support Space (file cabinets, storage, coffee stations, mail room, etc) | 15% Total SF | | | 9% | | | 12% Total SF |
| Collaborative Space | N/A | | | Not Measured | | | 3% Total SF |
| Hoteling | Not Measured | | | Not Measured | | | 1% Total SF |
| Amenities | 14% Total SF | | | 5% | | | 4.5% Total SF |

INVOICE

Page 1 of 5

ROBERTS OFFICE FURNITURE CONCEPTS, INC.
7327 HENRY CLAY BLVD
LIVERPOOL, NY 13088
(315) 451-9185

INVOICE NUMBER: 0011300-IN

INVOICE DATE: 05/20/2010

ORDER NUMBER: 0510-45

ORDER DATE: 03/11/2010

SALESPERSON: 0001

CUSTOMER NO: NGRID

SOLD TO:
NIAGARA MOHAWK POWER CORP
ACCOUNTS PAYABLE DEPT, C-1
300 ERIE BLVD. WEST
SYRACUSE, NY 13202
CONFIRM TO:
CINDY ARDUINI-KEVIN RICHARDSON

SHIP TO:
NATIONAL GRID
300 ERIE BLVD WEST
FACILITIES
SYRACUSE, NY 13202

| | | | | | | | |
|-----------------------------|----------|---------------------|---------------------------|----------------------|--------------------|--------------------|----------------------|
| CUSTOMER P.O. 0000116117 | | SHIP VIA ROBERTS | F.O.B. DELIVER/INSTALL | TERMS NET 20 DAYS | | | |
| LINE | ITEM NO. | UNIT | ORDERED | SHIPPED | UNIT LIST PRICE | DISC UNIT PRICE | EXT. DISC. AMOUNT |

TAG: INVOICE #2 PARTIAL FLOORS AS TAGGED BELO

32: A-3 6' X 8' WORKSTATIONS (PARTIAL #2 FLOOR)
12: A-4 6' X 8' WORKSTATIONS (PARTIAL #2 FLOOR)
48: B-3 6' X 8' WORKSTATIONS (PARTIAL #2 FLOOR)
60: C-1 6' X 8' WORKSTATIONS (PARTIAL #2 FLOOR)
95: C-2 6' X 8' WORKSTATIONS (PARTIAL #1 FLOOR)

PRODUCTS REQUIRED AS LISTED BELOW

** NOTE - 2 PAINT FINISHES

PANEL TRIM FINISH: H/M WN Warm Grey Neutral (IVC)
FABRIC: INTERFACE UNIVERSE#2544-030 FALCONE
* fabric is directional - fabric top to bottom *
COMPONENT FINISH: H/M CN Metallic Champagne (IVC)
LAMINATE: CHARTER D30-60 NATURAL ALMOND
FRONT EDGING: REHAU FLEX 3MM-1-5/16 #C200008
REAR/SIDE EDGES: REHAU .020MMX1-5/16 #C200008

| | | | | | | | |
|----|---|------|---------|---------|--------|--------|-----------------|
| 13 | MPTAM4124 | EACH | 310.000 | 310.000 | 540.00 | 108.00 | 48 33,480.00 |
| | PANEL-TACK ACOUST.MED TOP CAP, 24-5/16X41-1/4 | | | | | | |
| | (* USED TO COMPLETE ABOVE 6' X 8' WORKSTATIONS *) | | | | | | |
| 14 | MPTAM4143 | EACH | 340.000 | 340.000 | 630.00 | 126.00 | 60 42,840.00 |
| | PANEL-TACK ACOUST.MED TOP CAP, 48-5/16X41-1/4 | | | | | | |
| | (* USED TO COMPLETE ABOVE 6' X 8' WORKSTATIONS *) | | | | | | |

RECEIVED
MAY 24 2010
ACCOUNTS PAYABLE

CONTINUED

INVOICE

Page 2 of 5

ROBERTS OFFICE FURNITURE CONCEPTS, INC.7327 HENRY CLAY BLVD
LIVERPOOL, NY 13088
(315) 451-9185

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SYRACUSE, NY 13202

CONFIRM TO:

CINDY ARDUINI-KEVIN RICHARDSON

| CUSTOMER P.O. | | SHIP VIA | F.O.B. | TERMS | | | |
|---------------|--|----------|-----------------|-------------|-----------------|-----------------|-------------------|
| 0000116117 | | ROBERTS | DELIVER/INSTALL | NET 20 DAYS | | | |
| LINE | ITEM NO. | UNIT | ORDERED | SHIPPED | UNIT LIST PRICE | DISC UNIT PRICE | EXT. DISC. AMOUNT |
| 15 | MPTAM4148P4 PANEL-TACK ACOUST, 4 CIRCT, MED TOP CAP, 48-5/16X41-1 (* USED TO COMPLETE ABOVE 6' X 8' WORKSTATIONS *) | EACH | 314.000 | 95 314.000 | 882.00 | 198.45 | 62,313.30 |
| 16 | ROBHUB10-P4 HUB 10' SPLIT POWER/COMMUNICATION POLE-4 CIRCUIT, CEILING FEED, STANDARD TOP CAP APPLICATION (* 60 FOR 6X8 STATIONS *) (* USED TO COMPLETE ABOVE 6' X 8' WORKSTATIONS *) | EACH | 64.000 | 64.000 | 243.21 | 243.21 | 15,565.44 |
| 17 | 986831DA15S RECEPTACLE-DUP, 3 CKT, SHRD NEUT/4 CKT, 3+D, 15 AMP, LINE #1, 2, 3 (* USED TO COMPLETE ABOVE 6' X 8' WORKSTATIONS *) | EACH | 510.000 | 510.000 | 30.88 | 4.63 | 2,362.32 |
| 18 | MUEC2282R WORKSURFACE CORNER EXTENDED, CURVED, RIGHT HANDED, 24X24X48X72X1-1/8, 3MM-FRONT, REAR CENTER SCALLOPS (* 141 USED IN ABOVE WORKSTATIONS PHASE #1 *) (* 121 USED IN ABOVE WORKSTATIONS PHASE #2 *) (* TOTAL BALANCE 113 BALANCE OF 375 INVOICED *) | EACH | 121.000 | 121.000 | 703.00 | 0.00 | 0.00 |

CONTINUED

INVOICE

Page 3 of 5

ROBERTS OFFICE FURNITURE CONCEPTS, INC.7327 HENRY CLAY BLVD
LIVERPOOL, NY 13088
(315) 451-9185

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CONFIRM TO:

CINDY ARDUINI-KEVIN RICHARDSON

| CUSTOMER P.O. | | SHIP VIA | F.O.B. | TERMS | | | |
|---------------|--|----------|-----------------|-------------|-----------------|-----------------|-------------------|
| 0000116117 | | ROBERTS | DELIVER/INSTALL | NET 20 DAYS | | | |
| LINE | ITEM NO. | UNIT | ORDERED | SHIPPED | UNIT LIST PRICE | DISC UNIT PRICE | EXT. DISC. AMOUNT |
| 19 | MUEC2228L | EACH | 126.000 | 126.000 | 703.00 | 0.00 | 0.00 |
| | WORKSURFACE CORNER EXTENDED, CURVED, LEFT HANDED, 24X24X72X48X1-1/8, 3MM-FRONT, REAR CENTER SCALLOPS (* 138 USED IN ABOVE WORKSTATIONS PHASE #1 *) (* 126 USED IN ABOVE WORKSTATIONS PHASE #2 *) (* TOTAL BALANCE 111 BALANCE OF 375 INVOICED *) | | | | | | |
| 20 | MUS2448 | EACH | 494.000 | 494.000 | 210.00 | 0.00 | 0.00 |
| | WORKSURFACE STRAIGHT 24 X 48 X 1-1/8, 3MM-FRONT * 1- REAR CENTER SCALLOP * (* 558 USED IN ABOVE WORKSTATIONS PHASE #1 *) (* 494 USED IN ABOVE WORKSTATIONS PHASE #2 *) (* TOTAL BALANCE 448 BALANCE OF 1500 INVOICED *) | | | | | | |
| 21 | MSS | PAIR | 494.000 | 494.000 | 70.00 | 14.00 | 6,916.00 |
| | ** PAIR ** BRACKET-SIDE SUPPORT 1-LH/1-RH (* USED TO COMPLETE ABOVE 6' X 8' WORKSTATIONS *) | | | | | | |
| 22 | RPCSB24S | EACH | 247.000 | 247.000 | 243.00 | 36.45 | 9,003.15 |
| | NOS CANTILEVER-SHARED, 24/30D WKSF APPL, 24D OR 30D (* USED TO COMPLETE ABOVE 6' X 8' WORKSTATIONS *) | | | | | | |
| 23 | PWSCL24 | EACH | 247.000 | 247.000 | 68.00 | 10.20 | 2,519.40 |
| | NOS PLATE, STEEL FLAT PLATE 2 X 4 X 20" (* USED TO COMPLETE ABOVE 6' X 8' WORKSTATIONS *) | | | | | | |

CONTINUED

INVOICE

Page 4 of 5

ROBERTS OFFICE FURNITURE CONCEPTS, INC.
7327 HENRY CLAY BLVD
LIVERPOOL, NY 13088
(315) 451-9185

INVOICE NUMBER: 0011300-IN

INVOICE DATE: 05/20/2010

ORDER NUMBER: 0510-45

ORDER DATE: 03/11/2010

SALESPERSON: 0001

CUSTOMER NO: NGRID

SOLD TO:
NIAGARA MOHAWK POWER CORP
ACCOUNTS PAYABLE DEPT, C-1
300 ERIE BLVD. WEST
SYRACUSE, NY 13202
CONFIRM TO:
CINDY ARDUINI-KEVIN RICHARDSON

SHIP TO:
NATIONAL GRID
300 ERIE BLVD WEST
FACILITIES
SYRACUSE, NY 13202

| CUSTOMER P.O. | | SHIP VIA | F.O.B. | TERMS | | | |
|---------------|---|----------|-----------------|-------------|-----------------|-----------------|-------------------|
| 0000116117 | | ROBERTS | DELIVER/INSTALL | NET 20 DAYS | | | |
| LINE | ITEM NO. | UNIT | ORDERED | SHIPPED | UNIT LIST PRICE | DISC UNIT PRICE | EXT. DISC. AMOUNT |
| 24 | PCWSC6 CENTER SUPPORT CANTILEVER 4" (* USED TO COMPLETE ABOVE 6' X 8' WORKSTATIONS *) | EACH | 247.000 | 247.000 | 86.00 | 23.65 | 5,841.55 |
| 25 | PCWS24CR CANTILEVER-RH 24D (* 282 USED IN ABOVE WORKSTATIONS PHASE #1 *) (* 121 USED IN ABOVE WORKSTATIONS PHASE #2 *) (* TOTAL BALANCE 597 BALANCE OF 1000 INVOICED *) | EACH | 121.000 | 121.000 | 226.00 | 0.00 | 0.00 |
| 26 | PCWS24CL CANTILEVER-LH 24D (* 276 USED IN ABOVE WORKSTATIONS PHASE #1 *) (* 126 USED IN ABOVE WORKSTATIONS PHASE #2 *) (* TOTAL BALANCE 598 BALANCE OF 1000 INVOICED *) | EACH | 126.000 | 126.000 | 226.00 | 0.00 | 0.00 |
| 27 | ASHC1921X1 CENTER DRAWER-PLASTIC, BLACK, 19X21 (* 279 USED IN ABOVE WORKSTATIONS PHASE #1 *) (* 247 USED IN ABOVE WORKSTATIONS PHASE #2 *) (* TOTAL BALANCE 474 BALANCE OF 1000 INVOICED *) | EACH | 247.000 | 247.000 | 63.00 | 0.00 | 0.00 |
| 28 | STORAGE G.O. MOBILE PEDESTAL #U-1-1503-744-N-7D (Jodhpurs cushion fabric), MOBILE PEDESTAL (HM Metallic Champagne), W/ BLACK CASTERS, HAWORTH PULL (* 279 USED IN ABOVE WORKSTATIONS PHASE #1 *) (* 247 USED IN ABOVE WORKSTATIONS PHASE #2 *) (* TOTAL BALANCE | EACH | 247.000 | 247.000 | 790.00 | 0.00 | 0.00 |

CONTINUED

INVOICE

Page 5 of 5

ROBERTS OFFICE FURNITURE CONCEPTS, INC.7327 HENRY CLAY BLVD
LIVERPOOL, NY 13088
(315) 451-9185

INVOICE NUMBER: 0011300-IN

INVOICE DATE: 05/20/2010

ORDER NUMBER: 0510-45

ORDER DATE: 03/11/2010

SALESPERSON: 0001

CUSTOMER NO: NGRID

SOLD TO:
NIAGARA MOHAWK POWER CORP
ACCOUNTS PAYABLE DEPT, C-1
300 ERIE BLVD. WEST
SYRACUSE, NY 13202SHIP TO:
NATIONAL GRID
300 ERIE BLVD WEST
FACILITIES
SYRACUSE, NY 13202CONFIRM TO:
CINDY ARDUINI-KEVIN RICHARDSON


| CUSTOMER P.O. | | SHIP VIA | F.O.B. | TERMS | | | |
|--|----------|----------|-----------------|-------------|-----------------|-----------------|-------------------|
| 0800116117 | | ROBERTS | DELIVER/INSTALL | NET 20 DAYS | | | |
| LINE | ITEM NO. | UNIT | ORDERED | SHIPPED | UNIT LIST PRICE | DISC UNIT PRICE | EXT. DISC. AMOUNT |
| 29 | 842261 | EACH | 247.000 | 247.000 | 815.00 | 183.38 | 45,293.63 |
| STEELCASE 2DR 42" LATERAL FILE CABINET, 800 SERIES PULLS W/LOCK (* USED TO COMPLETE ABOVE 6' X 8' WORKSTATIONS *) | | | | | | | 95 |
| ***** | | | | | | | |
| 31 | CREDIT | EACH | 247.000 | 247.000 | -95.00 | -95.00 | -23,465.00 |
| BUY BACK PROGRAM FOR EXISTING PRODUCTS | | | | | | | |

WE APPRECIATE YOUR BUSINESS!

| | |
|------------------|------------|
| Net Invoice: | 202,669.79 |
| Less Discount: | 0.00 |
| Freight: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 202,669.79 |
| Less Deposit: | 0.00 |
| Invoice Balance: | 202,669.79 |

Summary Invoice Information

Business Unit: 00036
Voucher ID: 00604242
Voucher Style Regular

Invoice Number: 0011300-IN
Invoice Date: 05/20/2010 

Copy from a Source Document


PO Unit: INGRID Purchase Order: 0000116117 [Copy PO](#) Worksheet Copy Option: None

Vendor: 0000000281 

*Pay Terms: Net 10   Basis Dt Type Inv Date

Name: ROBERTS OF-001 

[Comments](#)

Location: 001 

Accounting Date: 05/26/2010 

*Address: 1  [Advanced Vendor Search](#)

*Currency: USD 

[Non Merchandise Summary](#)

ROBERTS OFFICE FURNITURE CONCEPTS INC
P O BOX 15130

Total: 202,669.79
Difference 0.00

[Calculate](#)

Requester: 

[Get Req](#)

[Open Invoice Image](#)





SYRACUSE, NY 13215

Packing Slip:

Invoice Lines

[Find](#) | [View All](#) First  1 of 1

| Line | *Distribute by Item | Description | Quantity | UOM | Unit Price | Extended Amount |
|------|--|-----------------------------|----------|--|---------------|-----------------|
| 1 | Amount  | office furniture remanufact | 1.0000 | LO  | 202,669.79000 | 202,669.79 |

Ship To: 00000B  SpeedChart:  Zip: 13202  Category: STSP06  Amount Only

☐ Use One Asset ID

[Calculate](#)

[Sales/Use Tax](#)

[Purchase Order & Receiver Info](#) [Associate Receiver\(s\)](#)

Distribution Lines

[Customize](#) | [Find](#) | [View 1](#)  First  1-5 of 5  Last









































[GL Chart](#)

[Exchange Rate](#)

[Statistics](#)

[Assets](#)

[EXP](#)

| | Amount | Quantity | *GL Unit | Activity | Project | WO | Exp Type | Orig Dept | Chrg Dept | Bill Pool | Segment | Account | Reg Acct |
|---|--------|-----------|----------|---|--|--|--|---|---|---|--|---------|----------|
| X   | 1 | 40,396.00 | 1.0000 | 00036  | FC1000  | C31439  | 9000096842  | M10  | 15820  | 15820  | DIST  | 442016 | 107000 |
| X   | 2 | 51,843.15 | 1-1 | 00036  | FC1000  | C33964  | 9000096844  | M10  | 15820  | 15820  | DIST  | 442016 | 107000 |
| X   | 3 | 21,406.99 | A-3 | 00036  | FC1000  | C35825  | 9000099287  | M10  | 15820  | 15820  | DIST  | 442016 | 107000 |
|   | 4 | 4,881.72 | A-4 | 00036  | FC1000  | C33963  | 9000096837  | M10  | 15820  | 15820  | DIST  | 442016 | 107000 |

Attachment 3
Page 3 of 15
RAV-112

Exhibit (SAP-4)
Page 18 of 66

Voucher Entry

Page 2 of 2

5 84,141.93 C2 00036 FC1000 C35830 9000099310 M10 15820 15820 DIST 442016 107000 0

Balancing

Invoice Lines 202669.79
 Misc Charge Amount
 Freight Amount
 Sales Tax Amount

(minus) Total 202669.79 Calculate

(equals) Difference Amount 0.00

Non Merchandise Summary

☐ Tax Exempt Flag
 Use Tax 0.00

Save Return to Search Notify Refresh

Summary | Invoice Information

Exhibit (SAP-4)
 Page 19 of 66

RAV-112
 Attachment 3
 Page 7 of 15

RAV-112
Attachment 3
Page 8 of 15

Page 1 of 1

INVOICE

ROBERTS OFFICE FURNITURE CONCEPTS, INC.
7327 HENRY CLAY BLVD
LIVERPOOL, NY 13088
(315) 451-9185

INVOICE NUMBER: 0011208-IN
INVOICE DATE: 04/09/2010

ORDER NUMBER: 0410-24
ORDER DATE: 04/09/2010
SALESPERSON: 0001
CUSTOMER NO: NGRID

SOLD TO:
NIAGARA MOHAWK POWER CORP
ACCOUNTS PAYABLE DEPT C-1
300 ERIE BLVD WEST
SYRACUSE, NY 13202

SHIP TO:
NATIONAL GRID
300 ERIE BLVD WEST
SYRACUSE, NY 13202

CONFIRM TO:
PEGGY MAHAR/KEVIN RICHARDSON

| | | | |
|-----------------------------|---------------------|--------|----------------------|
| CUSTOMER P.O. 0000116117 | SHIP VIA ROBERTS | F.O.B. | TERMS NET 20 DAYS |
|-----------------------------|---------------------|--------|----------------------|

| LINE | ITEM NO. | UNIT | ORDERED | SHIPPED | UNIT LIST PRICE | DISC UNIT PRICE | EXT. DISC. AMOUNT |
|------|----------|------|---------|---------|--------------------|--------------------|----------------------|
|------|----------|------|---------|---------|--------------------|--------------------|----------------------|

TAG: STATION INSTALLATION

| | | | | | | | |
|---|--|------|--------|--------|--------|------|----------|
| 3 | INSTALLATION INSTALLATION OF 6X8 STATION ON A-4. | EACH | 16.000 | 16.000 | 145.00 | 0.00 | 2,320.00 |
| 4 | INSTALLATION INSTALLATION OF STANDARD 6X8 CUBICLE ON B-3. | EACH | 17.000 | 17.000 | 145.00 | 0.00 | 2,465.00 |

RECEIVED
APR 12 2010
ACCOUNTS PAYABLE

WE APPRECIATE YOUR BUSINESS!

| | |
|-------------------------|-----------------|
| Net Invoices: | 4,785.00 |
| Less Discount: | 0.00 |
| Freight: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 4,785.00 |
| Less Deposit: | 0.00 |
| Invoice Balance: | 4,785.00 |

Worklist - Microsoft Internet Explorer provided by National Grid

File Edit View Favorites Tools Help

Back Forward Stop Home Search Favorites Links

Address http://ngridfinc.na.ngrid.net/psp/PSFPRD2/EMPLOYEE/ERP/w/WORKLIST?ICAction=ICViewWorklist&Menu=Worklist&Market=GBL&PanelG Co Links

ORACLE

1 Amount office furniture remanufac 1.0000 LO 4,785.00000 4,785.00

Ship To SpeedChart Zip Category Amount Only

000008 13202 STSP10

Use One Asset ID

Calculate

Sales/Use Tax

Purchase Order & Receiver Info Associate Receiver(s)

Distribution Lines

GL Chart

| | Amount | Quantity | GL Unit | Activity | Project | WO | Exp Type | Orig Dept | Chrg Dept | Bill Pool | Segment | Account | Res Acct |
|---|----------|----------|---------|----------|---------|------------|----------|-----------|-----------|-----------|---------|---------|----------|
| 1 | 2,320.00 | 1.0000 | 00036 | FC1000 | C33983 | 9000098837 | 110 | 15820 | 15820 | | DIST | 442016 | 107000 |
| 2 | 2,465.00 | | 00036 | FC1000 | C31439 | 9000098842 | 110 | 15820 | 15820 | | DIST | 442016 | 107000 |

Balancing

Invoice Lines 4785.00

Misc Charge Amount

Freight Amount

Sales Tax Amount

(minus) Total 4785.00

Calculate

(equals) Difference Amount 0.00

Non Merchandise Summary

start

INVOICE

Page 1 of 1

ROBERTS OFFICE FURNITURE CONCEPTS, INC.
7327 HENRY CLAY BLVD
LIVERPOOL, NY 13088
(315) 451-9185

INVOICE NUMBER: 0011164-IN

INVOICE DATE: 03/17/2010

ORDER NUMBER: 0310-49

ORDER DATE: 03/17/2010

SALESPERSON: 0001

CUSTOMER NO: NGRID

SOLD TO:
NATIONAL GRID
ACCOUNTS PAYABLE DEPT C-1
300 ERIE BLVD WEST
SYRACUSE, NY 13202

SHIP TO:
SYRACUSE
300 ERIE BLVD WEST
SYRACUSE, NY 13202

CONFIRM TO:
PEGGY MAHAR/KEVIN RICHARDSON

| CUSTOMER P.O. | SHIP VIA | F.O.B. | TERMS | | | | |
|---------------|----------|--------|-------------|---------|-----------------|-----------------|-------------------|
| 0000116117 | ROBERTS | | NET 30 DAYS | | | | |
| LINE | ITEM NO. | UNIT | ORDERED | SHIPPED | UNIT LIST PRICE | DISC UNIT PRICE | EXT. DISC. AMOUNT |

TAG: C-1 SOUTHWEST PORTION

| | | | | | | | |
|---|---|--|--------|--------|-------|------|----------|
| 3 | INSTALLATION EACH INSTALLATION OF 5X5 ZIPPER STATIONS. | | 37.000 | 37.000 | 85.00 | 0.00 | 3,145.00 |
| 4 | INSTALLATION EACH INSTALLATION OF STANDARD 6X8 CUBE | | 11.000 | 11.000 | | 0.00 | 1,595.00 |

RECEIVED
MAR 18
ACCOUNTS PAYABLE

WE APPRECIATE YOUR BUSINESS!

| | |
|------------------|----------|
| Net Invoice: | 4,740.00 |
| Less Discount: | 0.00 |
| Freight: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 4,740.00 |
| Less Deposit: | 0.00 |
| Invoice Balance: | 4,740.00 |

Worklist - Microsoft Internet Explorer provided by National Grid

File Edit View Favorites Tools Help



Address <http://ngridpfinsc.na.ngrid.net/psp/PSFPRD2/EMPLOYEE/ERP/w/WORKLIST?ICAction=ICViewWorklist&Menu=Worklist&Market=GBL&PanelGr> Go Links »

ORACLE

Home Worklist Map Channel Oracle Alerts & Events Sign Out

P O BOX 15130

Difference 0.00

Requester:

Open Invoice Image

Get Req

SYRACUSE, NY 13215

Packing Slip:

Invoice Lines

| | | | | | | | | |
|-------------------------------------|--------|---------------|-------|----------------------------|--|-----|-------------|-----------------|
| <div><div>+</div><div>-</div></div> | Line | Distribute by | Item | Description | Quantity | UOM | Unit Price | Extended Amount |
| 1 | Amount | | | office furniture remanufac | 1.0000 | LO | 4,740.00000 | 4,740.00 |
| Ship To | | SpeedChart | Zip | Category | Amount Only | | | |
| 000008 | | | 13202 | STSP1 | <div><input type="checkbox"/> Use One Asset ID</div> | | | |
| Calculate | | | | | | | | |

Sales/Use Tax

Purchase Order & Receiver Info Associate Receiver(s)

Distribution Lines

| GL Chart | Amount | Quantity | GL Unit | Activity | Project | WO | Exp Type | Orig Dept | Chrg Dept | Bill Pool | Segment | Account | Reg Acct |
|----------|----------|----------|---------|----------|---------|------------|----------|-----------|-----------|-----------|---------|---------|----------|
| 1 | 4,740.00 | 1.0000 | 00036 | FC1000 | IC33964 | 9000096844 | 110 | 15820 | 15820 | | DIST | 442016 | 107000 |

Balancing

| | |
|--------------------|---------|
| Invoice Lines | 4740.00 |
| Misc Charge Amount | |
| Freight Amount | |
| Sales Tax Amount | |

start

Local intranet

tobronOffice: Aeronautics
134 West 180th Street, 4th Fl.
New York, NY 10011
tel: 212-633-5000
fax: 212-245-1166
tobron.com**INVOICE**

Page: 1

| | | | |
|---------------|--------------------------------|------|-----------|
| INVOICE NO. | 0000096370 | DATE | 2/28/2010 |
| ORDER NO. | 0000056593 | | |
| QUOTE NO. | | | |
| CUST P.O. NO. | 113933 | | |
| SALESPERSON | THOMAS L. FRANCES | | |
| TERMS | 40%DEPOSIT,50%PROGRESS,10%COMP | | |

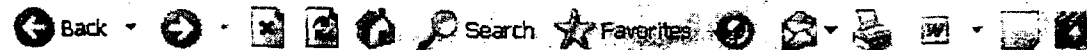
INVOICE TO: NA1725**SHIP TO:**ACCOUNTS PAYABLE
NATIONAL GRID USA SERVICE CO.
300 ERIE BLVD WEST
SYRACUSE, NY 13202
315 428-5252PEG MAHAR
NATIONAL GRID USA SERVICE CO.
300 ERIE BLVD WEST
SYRACUSE, NY 13202
315 460-1122**ORIGINAL INVOICE:**

| LINE | QTY | CATALOG NUMBER | DESCRIPTION | UNIT SELL | EXTENSION |
|------|-----|----------------|--|--------------------|-------------------|
| 0001 | 450 | *AB113AWB | +Wk Chr,Aeron,Std-Ht Pneu,Tlt Lim/Ang,Adj Arms,NonuphtPds/ AJ +adjustable lumbar support G1 +graphite BB +2 1/2" hard caster, black yok BK +black 3D +pellicle classic 13 +hemitite | 591.62 | 266,229.00 |
| 0002 | 25 | *AB113AWA | +Wk Chr,Aeron,Std-Ht Pneu,Tlt Lim/Ang,Adj Arms,NonuphtPds/ AJ +adjustable lumbar support G1 +graphite BB +2 1/2" hard caster, black yok BK +black 3D +pellicle classic 13 +hemitite | 591.62 | 14,790.50 |
| 0003 | 25 | *AB113AWC | +Wk Chr,Aeron,Std-Ht Pneu,Tlt Lim/Ang,Adj Arms,NonuphtPds/ AJ +adjustable lumbar support G1 +graphite BB +2 1/2" hard caster, black yok BK +black 3D +pellicle classic 13 +hemitite | 591.62 | 14,790.50 |
| M001 | 1 | | Meet Trailer at Site, Off Load And Set In Place During Normal Business Hours. | 9,500.00 | 9,500.00 |
| | | | | BALANCE DUE | 305,310.00 |

CUSTOMER COPY

Worklist - Microsoft Internet Explorer provided by National Grid

File Edit View Favorites Tools Help



Address <http://ngridpfinsc.na.ngrid.net/psp/PSFPRD2/EMPLOYEE/ERP/w/WORKLIST?ICAction=ICViewWorklist&Menu=Worklist&Market=GBL&PanelG> Go Links

ORACLE

Home Worklist Mult Channel Worklist Add to Favorites Sign out

1 Amount SOC furniture project 1.0000 LO 305,310.00000 305,310.00

Ship To SpeedChart Zip Category ☒ Amount Only

00000B 13202 STSP11

☐ Use One Asset ID

Calculate

Sales/Use Tax

Purchase Order & Receiver Info Associate Receiver(s)

Distribution Lines

Customize Find View

1 of 10

GL Chart

| | Amount | Quantity | GL Unit | Activity | Project | WO | Exp Type | Orig Dept | Chrg Dept | Bill Pool | Segment | Account | Reg Acct |
|----|-----------|----------|---------|----------|---------|------------|----------|-----------|-----------|-----------|---------|---------|----------|
| 1 | 30,531.00 | 1.0000 | 00036 | FC1000 | C34683 | 9000098917 | 110 | 15820 | 15820 | | DIST | 442016 | 107000 |
| 2 | 30,531.00 | | 00036 | FC1000 | C34684 | 9000098920 | 110 | 15820 | 15820 | | DIST | 442016 | 107000 |
| 3 | 30,531.00 | | 00036 | FC1000 | C33963 | 9000098837 | 110 | 15820 | 15820 | | DIST | 442016 | 107000 |
| 4 | 30,531.00 | | 00036 | FC1000 | C34685 | 9000098926 | 110 | 15820 | 15820 | | DIST | 442016 | 107000 |
| 5 | 30,531.00 | | 00036 | FC1000 | C31439 | 9000098842 | 110 | 15820 | 15820 | | DIST | 442016 | 107000 |
| 6 | 30,531.00 | | 00036 | FC1000 | C33964 | 9000098844 | 110 | 15820 | 15820 | | DIST | 442016 | 107000 |
| 7 | 30,531.00 | | 00036 | FC1000 | C34686 | 9000098929 | 110 | 15820 | 15820 | | DIST | 442016 | 107000 |
| 8 | 30,531.00 | | 00036 | FC1000 | C34687 | 9000098953 | 110 | 15820 | 15820 | | DIST | 442016 | 107000 |
| 9 | 30,531.00 | | 00036 | FC1000 | C33965 | 9000098846 | 110 | 15820 | 15820 | | DIST | 442016 | 107000 |
| 10 | 30,531.00 | | 00036 | FC1000 | C34688 | 9000098958 | 110 | 15820 | 15820 | | DIST | 442016 | 107000 |

Balancing

Invoice Lines

305310.00

Misc Charges Amount

javascript:submitAction_win0(document.win0,'DISTRIB_LINES',viewall,30);

Local Intranet

start

Internet Explorer

Local Intranet

tobron.

Office Furniture

135 West 18th Street, 4th Fl
New York, NY 10011

tel 212.631.9000

fax 212.243.1106

tobron.com

INVOICE

Page: 1

| | | | |
|---------------|--------------------------------|------|-----------|
| INVOICE NO. | 0000096254 | DATE | 1/22/2010 |
| ORDER NO. | 0000056592 | | |
| QUOTE NO. | | | |
| CUST P.O. NO. | 113933 | | |
| SALESPERSON | THOMAS L. FRANCES | | |
| TERMS | 40%DEPOSIT,50%PROGRESS,10%COMP | | |

INVOICE TO: NA1725**SHIP TO:**

ACCOUNTS PAYABLE
NATIONAL GRID USA SERVICE CO.
300 ERIE BLVD WEST
SYRACUSE, NY 13202

315 428-5252

KEVIN RICHARDSON
NATIONAL GRID USA SERVICE CO.
300 ERIE BLVD WEST
SYRACUSE, NY 13202

315 460-1122

PO 113933
INV. 96254
Rev. K. RICHARDSON
make to Peg Mahar

ORIGINAL INVOICE:

| LINE | QTY | CATALOG NUMBER | DESCRIPTION | UNIT SELL | EXTENSION |
|--|-----|----------------|---|--------------------|------------|
| 0001 | 450 | *AE113AWB | +Wk Chr,Aeron.Std-Ht Pneu.,Til Lim/Ang,Adj Arms,NonuphstPds/ AJ +adjustable lumbar support GI +graphite BB +2 1/2" hard caster, black yok BK +black 3D +pellicle classic I3 +hemlite | 591.62 | 266,229.00 |
| 0002 | 25 | *AE113AWA | +Wk Chr,Aeron.Std-Ht Pneu.,Til Lim/Ang,Adj Arms,NonuphstPds/ AJ +adjustable lumbar support GI +graphite BB +2 1/2" hard caster, black yok BK +black 3D +pellicle classic I3 +hemlite | 591.62 | 14,790.50 |
| 0003 | 25 | *AE113AWC | +Wk Chr,Aeron.Std-Ht Pneu.,Til Lim/Ang,Adj Arms,NonuphstPds/ AJ +adjustable lumbar support GI +graphite BB +2 1/2" hard caster, black yok BK +black 3D +pellicle classic I3 +hemlite | 591.62 | 14,790.50 |
| M001 | 1 | | Meet At Site Off Load And Set In Place During Normal Business Hours. | 9,500.00 | 9,500.00 |
| <p>RECEIVED FEB 03 2010 ACCOUNTS PAYABLE</p> | | | | BALANCE DUE | 305,310.00 |

CUSTOMER COPY

Regular Entry - Microsoft Internet Explorer provided by National Grid

File Edit View Favorites Tools Help



Address: http://ngridpfinsc.na.ngrid.net/psp/PSFPRD2/EMPLOYEE/ERP/C/ENTER_VOUCHER_INFORMATION.VCHR_EXPRESS.GBL?PORTALPARAM_PTCI Go Links

ORACLE

Home | My Home | My Channels | My Profile | My Favorites | Sign Out

IRON OFFICE FURNITURE INC
WEST 18TH STREET
FLOOR

Total: 305,310.00 Calculate
Difference 0.00

Requester:

Open Invoice Image

Get Req

96254

NEW YORK, NY 10011

Packing Slip:

Invoice Lines

| Line | Distribute by | Item | Description | Quantity | UOM | Unit Price | Extended Amount |
|------|---------------|------|-----------------------|----------|-----|---------------|-----------------|
| 1 | Amount | | 800 furniture project | 1.0000 | IL0 | 305,310.00000 | 305,310.00 |

Ship To: 00000B
SpeedChart:
Zip: 13202
Category: STSP08
Amount Only ☐ Use One Asset ID ☐

Calculate

Sales/Use Tax

Purchase Order & Receiver Info Associate Receiver(s)

Distribution Lines

GL Chart

| Amount | Quantity | GL Unit | Activity | Project | WO | Exp Type | Orig Dept | Chrg Dept | Bill Pool | Segment | Account | Reg Acct | Orig Unit | Budget Date |
|-------------|----------|---------|----------|---------|--------------|----------|-----------|-----------|-----------|---------|---------|----------|-----------|-------------|
| 1 61,062.00 | 1.0000 | 00036 | FC1000 | C33983 | 900009883744 | M10 | 15820 | 15820 | | DIST | 442016 | 107000 | 00099 | 02/04/2010 |
| 2 61,062.00 | | 00036 | FC1000 | C31439 | 900009884283 | M10 | 15820 | 15820 | | DIST | 442016 | 107000 | 00099 | 02/04/2010 |
| 3 61,062.00 | | 00036 | FC1000 | C33984 | 900009884461 | M10 | 15820 | 15820 | | DIST | 442016 | 107000 | 00099 | 02/04/2010 |
| 4 61,062.00 | | 00036 | FC1000 | C34886 | 900009892901 | M10 | 15820 | 15820 | | DIST | 442016 | 107000 | 00099 | 02/04/2010 |
| 5 61,062.00 | | 00036 | FC1000 | CNE015 | 900009884102 | M10 | 15820 | 15820 | | DIST | 442016 | 107000 | 00099 | 02/04/2010 |

Balancing

Invoice Lines

305310.00

Done

Local intranet

start

**JOB AWARD RECORD - Roberts Office Furniture Concepts, Inc.
Syracuse Office Complex Furniture/Office Equipment**

PROCUREMENT DIRECTOR: Mark Paparelli

PROCUREMENT MANAGER: Jim Swalec

PROCUREMENT AGENT: Colleen G. Keane

DATE: 03/16/10

VENDOR: Roberts Office Furniture Concepts, Inc.

PURCHASE ORDER: # 116117

NARRATIVE DETAILS OF JOB AWARD:

The Syracuse Office Complex (SOC) renovation was undertaken in order to accommodate additional employees moving into the SOC, as well as to achieve an office "standard" (environment) identical to that of Reservoir Woods in Massachusetts and Metrotech in Brooklyn. The entire SOC renovation was originally estimated to be \$5.8M; the furniture/office equipment (hereafter referred to as "furniture") projected cost breakdown:

| Supplier/Order Timeline | Product | Product origin and pricing | Estimated cost |
|----------------------------|--|---|----------------|
| Roberts - Dec2009 | misc remanufactured | Using contract pricing from original Roberts bid for remanufactured furniture | \$ 500,000 |
| Tobron - Jan2010 | 1000 Aeron chairs @ ~ \$600/apiece | Using contract pricing from original Tobron bid from Reservoir Woods | \$ 600,000 |
| combined bid - Feb1020 | office furniture - bulk of project | Bid scenario between new product (Tobron) and remanufactured product (Roberts) | \$2,500,000 |
| Tobron - March 2010 | café furniture and the office/small conference room furniture | New furniture to be quoted on using Tobron contract as a base | \$ 500,000 |
| Roberts - March 2010 | misc remanufactured furniture, Large & medium conference rooms, storage cab, bookcases, and 5 drawer files | Remanufactured furniture to be quoted on using Roberts contract as a base | \$ 900,000 |
| | | total | \$5,000,000 |

The furniture price was anticipated to be reduced by remanufacturing existing product when possible, and by buying in volume for new product when there was no option for remanufacture. Based on the National Grid furniture standard with one manufacturer – Herman Miller – the available suppliers to bid were limited to Tobron Office Furniture Corp. (Tobron) and Roberts Office Furniture Concepts, Inc (Roberts). Tobron is a Herman Miller distributor and outfitted both National Grid facilities in Metrotech and Reservoir Woods with Herman Miller product. Robert's ability to remanufacture product was evaluated by Facilities Management leadership at the onset of their original contract in 2005, and determined to be the supplier of choice for remanufactured furniture.

Based on the quality and availability of product, combined with the desire to keep the project cost as low as possible, the following project guidelines for procuring furniture were adopted:

1. Secure new furniture/equipment from Tobron
2. Secure re-manufactured furniture/equipment from Roberts
3. Go to bid with the two above mentioned suppliers for Herman Miller furniture/equipment that could go either way (new or re-manufactured) and see what the cost differential and/or product delivery situation yields.

This bid was conducted in Ariba; the Procurement project team consisted of Colleen Keane and Jim Swalec, with the internal customers being Kevin Richardson and Pat Burns. The project sponsor was Steve Lucas, Executive Director of Finance and Shared Services.

The original bid results:

| VENDOR | ORIGINAL BASE BID AMOUNT |
|----------------|---------------------------------|
| <i>Roberts</i> | \$ 2,273,697.20 |
| <i>Tobron</i> | \$ 2,727,267.19 |

Revision 1 results based on Procurement negotiation:

| VENDOR | ROUND 1 NEGOTIATION |
|----------------|----------------------------|
| <i>Roberts</i> | \$ 2,273,697.20 |
| <i>Tobron</i> | \$ 2,651,950.48 |

Revision 2 results based on Procurement negotiation:

| VENDOR | ROUND 2 NEGOTIATION |
|----------------|----------------------------|
| <i>Roberts</i> | \$ 2,164,542.20 |
| <i>Tobron</i> | \$ 2,651,950.48 * |

* Note: Tobron did offer a concession of \$72,820.32 at this negotiation point, bringing their final bid offer down to \$ 2,579,130.16. However, this submission was not accepted due to the technical specifications altered to offer this price reduction (Tobron proposed eliminating the required center drawer of the desk space.)

In addition to the line item unit pricing, product delivery and unloading costs, and extra work line items (comprised of labor rates for miscellaneous laborers as well as for project Managers), considerations critical to evaluating the bids were: The bidder's estimated product delivery date, the bidder's Safety record, the bidder's adherence to specifications/technical requirements.

Summary of Evaluation:

- **Commercial terms:** both bidders satisfactorily completed the commercial requirements including having acceptable Safety records and executing the required documents (Background Check form, Safety form, Terms and Conditions).
- **Unit/Installation pricing:** The unit price of the product did not vary greatly in price between the two bidders, but the installation cost for Tobron was 2 to 3 times the price that Roberts would install for. (Differential based on product)
- **Labor rate:** The labor rate for Tobron was twice that of Robert's labor rates.
- **Delivery Date:** Tobron could deliver the product in it's entirety to the SOC, by the desired April 1, 2010 date. Roberts could offer 1/3 of the project's product by the desired date, with the remainder of the product to be delivered as it was remanufactured; the entire project's product would be delivered in May 2010.
- **Payment terms:** Tobron requested a 60% down payment on product. Roberts initially offered payment terms of net 30 and at the final round of negotiation offered 1 %10 net 30.
- **Old furniture buyback:** Tobron offered no buyback policy. Roberts offered a credit for the existing SOC furniture to be replaced at 5 cents on a dollar plus any surplus furniture stored in the Syracuse 'E' Building that might be remanufactured. [Note: the current Roberts contract provides a buyback at 4 cents on a dollar.]
- **Diversity consideration:** Tobron is a woman owned business. Roberts is veteran and small business owned.

The dollar savings to award to Roberts is the \$109,155 difference between Robert's original bid submission minus their final bid submission post negotiation. Even if National Grid were not to consider Robert's buyback (credit) option, the dollar difference between Roberts and Tobron is almost \$400,000 – and this is not including the cost for labor for the project. (Reference attached evaluation.)

This contract is for the duration of the project requirements (estimated to be November 2010), for a total value rounded up to \$2,500,000. We have received DOA from the Line of Business for \$5,000,000 for furniture needs which covers the full value of this contract. The Sanction Paper submitted by Steve Lucas serves as the DOA for this project (reference attachment).

It is recommended to award the SOC Furniture/Office equipment Project to Roberts Office Furniture Concepts, Inc. based on this company being the lowest evaluated bidder. Roberts has submitted the following commercial documents:

Terms & Conditions: National Grid USA and Affiliated Companies Terms and Conditions for Service Firm Purchase Orders Document No. 00300 dated 06/25/09

Insurance: Affidavit of insurance coverage which meets or exceeds the requirements of National Grid USA and Affiliated Companies terms and conditions 00300 dated 06/25/09

Safety: National Grid Safety Procedure – Contractor Safety Requirements (dated 10/31/08): Appendix B – Bidder Safety Information Request Form

Background Check: National Grid Requirements for Contractor Employee Background Checks & Contractor Compliance Statement (Level 1 Baseline Check dated 10/31/07 and Level 2 Baseline Check dated 01/10/08)

Date of Request: March 23, 2010
Due Date: April 2, 2010

Request No. DAG-3 SUPP
NMPC Req. No. NM 180 DPS 110

NIAGARA MOHAWK POWER CORPORATION d/b/a National Grid

Case 10-E-0050 - Niagara Mohawk Power Corporation d/b/a National Grid
Electric Rates

Request for Information

FROM: Denise Gerbsch

TO: Revenue Requirements Panel

Request:

The Company lists various vendors and cost estimates on page 216 of Exhibit __ (RRP-10) to support its rate year estimate for incremental rate case expenses. **For each vendor listed on workpaper page 216, provide the following:**

1. A copy of the contract and purchase order the Company has with the vendor that supports and identifies the work being performed.
2. A copy of all historic test year invoices with supporting documentation for total historic test year costs incurred and charged to Niagara Mohawk (company #36) either directly or indirectly. The supporting documentation should include the actual accounting applied so that verification of costs incurred can be reconciled with the historic test year workpapers provided in Exhibit __ (RRP-10).

The Company's response to question # 2 states, **"There were no incremental costs during the historic test year."**

The Company's response to question #2 does not answer the question. The IR requested copies of **all invoices for the vendors listed** in the historic test year. No where in the IR does it limit the invoices to only the work surrounding the "rate case expense work." It seems getting this information together should not require too much additional time, as the company seems to have already reviewed historic test year costs, and has concluded there were no incremental costs associated with the requested rate case expenses incurred during the historic year. If you need further clarification, please contact me.

Response:

The Company believes that the public disclosure of the requested information would cause significant competitive harm to the subject vendors. A filing is being prepared in response to the ALJ ruling of March 30, 2010. The response to this request will be redacted in accordance with the ALJs' further instructions.

Name of Respondent:
Jessica Vongsa

Date of Reply:
April 2, 2010

Date of Request: March 23, 2010
Due Date: April 2, 2010

Request No. DAG-3 SUPP
NMPC Req. No. NM 180 DPS 110

NIAGARA MOHAWK POWER CORPORATION d/b/a National Grid

Case 10-E-0050 - Niagara Mohawk Power Corporation d/b/a National Grid
Electric Rates

Request for Information

FROM: Denise Gerbsch

TO: Revenue Requirements Panel

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The Company's response to question # 2 states, "There were no incremental costs during the historic test year."

The Company's response to question #2 does not answer the question. The IR requested copies of **all invoices for the vendors listed** in the historic test year. No where in the IR does it limit the invoices to only the work surrounding the "rate case expense work." It seems getting this information together should not require too much additional time, as the company seems to have already reviewed historic test year costs, and has concluded there were no incremental costs associated with the requested rate case expenses incurred during the historic year. If you need further clarification, please contact me.

Response:

Please refer to the following attachments for all invoices for the vendors listed on question #2 of DAG-3 that were charged directly or indirectly to Niagara Mohawk in the historic test year. Please note, for "Analysis Group" there were no invoices during the historic test year.

Attachment 1 – Cullen and Dykman LLP
Attachment 2 – Towers Perrin
Attachment 3 – Dr. Roger A. Morin
Attachment 4 – WarRoom Document Solutions
Attachment 5 – Black & Veatch Corporation
Attachment 6 – Alston & Bird
Attachment 7 – Foster & Associates
Attachments 8 to 8f – Hiscock & Barclay
Attachment 9 – Towers Perrin & Cullen and Dykman LLP
Attachment 10 – Accounting information by Vendor

Name of Respondent:
Jessica Vongsa

Date of Reply:
March 31, 2010

nationalgrid

Patric R. O'Brien
Senior Counsel

June 30, 2010

VIA OVERNIGHT MAIL

Ms. Jane Cicerani
Ms. Denise Gerbsch

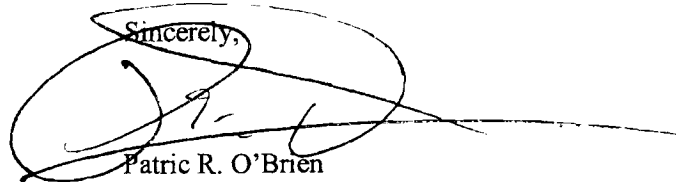
Re: Case 10-E-0050 – Proceeding on Motion of the Commission as to the Rates, Charges, Rules, and Regulations of Niagara Mohawk Power Corporation for Electric Service

Dear Ms. Cicerani and Ms. Gerbsch:

Enclosed please find CDs containing the public versions of the re-redacted attorney invoices in response to DAG-3 SUPP, DAG-3 SUPP 2, DAG-13, DAG-18, and DAG-42.

The responses have been uploaded to DREAM but I wanted to provide you with a hard copy.

Thank you for your time and attention.

Sincerely,

Patric R. O'Brien

Niagara Mohawk Power Corporation
d/b/a National Grid
Case 10-E-0050
Attachment 6 to DAG-3 SUPP
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Redacted
Attorney/Client and Work Product
Privileged Material
and Pricing Information

Legal eXchange Invoice from Alston & Bird LLP

Invoice Number: 10256851
Invoice Date: 10/14/2008
Description: NYPSC Capital Expenditures Proceeding, #051356
Matter Number: 051356
Matter Name: NYPSC Capital Expenditures Proceeding
Customer Pay Name:
Customer Pay Number:
Firm Tax ID: 580137615
Firm Address: One Atlantic Center 1201 West Peachtree Street
PO Box 933124
Atlanta, GA 30309-3424

Fees:

| Date | Timekeeper | LI # | Code | Hours | Rate | Orig. Amt | To Pay | Description |
|------------|-------------|----------|------|-------|------|------------|------------|--|
| 09/04/2008 | PETRAHOLDEN | 1956465 | | | | \$839.50 | \$839.50 | Review of trade secret decision by NYPSC; discussion with client; preparation of documents for client regarding same. |
| 09/09/2008 | PETRAHOLDEN | 1956466 | | | | \$2,007.50 | \$2,007.50 | Review 15 documents for trade secret material; redact documents appropriately. |
| 09/11/2008 | PETRAHOLDEN | 1956467 | | | | \$1,533.00 | \$1,533.00 | Review files for October 1 filing. |
| 09/12/2008 | DANIELKLEIN | 19488310 | | | | \$360.00 | \$360.00 | Mark PDF files to be produced to make strikeouts and redactions per P. Holden instructions. |
| 09/12/2008 | PETRAHOLDEN | 1956468 | | | | \$2,044.00 | \$2,044.00 | Preparation of redacted documents for NYPSC; prepare trade secret letter regarding same. |
| 09/15/2008 | PETRAHOLDEN | 19562330 | | | | \$1,569.50 | \$1,569.50 | Prepare redacted documents for October 1 filing. |
| 09/16/2008 | RAFAELLOPEZ | 19496623 | | | | \$158.00 | \$158.00 | Assist in redacting various documents related to NGrid's presentations on September 4 and to be forwarded to NYPSC's Staff. |
| 09/17/2008 | RAFAELLOPEZ | 19496622 | | | | \$316.00 | \$316.00 | Assist in redacting various documents related to NGrid's presentations to NYPSC Staff on September 4 and 18, 2008 to be forwarded to NYPSC's Staff. |
| 09/17/2008 | PETRAHOLDEN | 19562329 | | | | \$1,569.50 | \$1,569.50 | Redact strategy papers in preparation for October 1 filing. |
| 09/18/2008 | RAFAELLOPEZ | 19496624 | | | | \$395.00 | \$395.00 | Assist in gathering documents to be forwarded to NYPSC's Records Access Officer |
| 09/19/2008 | RAFAELLOPEZ | 19496625 | | | | \$316.00 | \$316.00 | Assist in gathering documents to be forwarded to NYPSC's Records Access Officer |
| 09/22/2008 | RAFAELLOPEZ | 19528264 | | | | \$474.00 | \$474.00 | Assist in reviewing and redacting various reports to be submitted to the Records Access Officer to request confidential treatment under 06-M-0878. |
| 09/23/2008 | RAFAELLOPEZ | 19528265 | | | | \$948.00 | \$948.00 | Assist in reviewing and redacting various reports to be submitted to the Records Access Officer to request confidential treatment under 06-M-0878; draft attachments to be submitted to the Records Officer listing all redactions requiring confidential treatment. |
| 09/24/2008 | RAFAELLOPEZ | 19528263 | | | | \$869.00 | \$869.00 | Assist in reviewing and redacting various reports to be submitted to the Records Access Officer to request confidential treatment under 06-M- |

Niagara Mohawk Power Corporation
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Privileged Material
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| | | | | | | |
|------------|------------------|----------|--|------------|------------|--|
| 09/25/2008 | RAFAELLOPEZ | 19528261 | | \$632.00 | \$632.00 | 08/78; draft attachments to be submitted to the Records Officer listing all redactions requiring confidential treatment. |
| 09/26/2008 | RAFAELLOPEZ | 19528262 | | \$790.00 | \$790.00 | Assist in reviewing and redacting various reports to be submitted to the Records Access Officer to request confidential treatment under 06-M-0878. |
| 09/29/2008 | RAFAELLOPEZ | 19546015 | | \$237.00 | \$237.00 | Assist in reviewing and redacting various reports to be submitted to the NYPSC and Records Access Officer in Case No. 06-M-0878. |
| 09/29/2008 | PETRAHOLDEN | 19562328 | | \$2,299.50 | \$2,299.50 | Prepare October 1 filing; review redacted materials; draft filing letters. |
| 09/30/2008 | MICHAELKUNSELMAN | 19559748 | | \$1,041.90 | \$1,041.90 | Review of materials relating to cap-ex proceeding and discussion with B. Glew. |
| 09/30/2008 | RAFAELLOPEZ | 19546014 | | \$553.00 | \$553.00 | Assist in reviewing and redacting various reports to be submitted to the NYPSC and Records Access Officer in Case No. 06-M-0878. |

Expenses:

| Date | Timekeeper | LI # | Code | Hours | Rate | Orig. Amt | To Pay | Description |
|------------|--------------|----------|------|-------|---------|-----------|---------|---|
| 09/12/2008 | KENNETHJAFEE | 10882983 | E101 | | | \$15.50 | \$15.50 | Document Production Charges |
| 09/16/2008 | KENNETHJAFEE | 10913141 | E107 | 1.00 | \$13.03 | \$13.03 | \$13.03 | UPS CHARGE FOR PACKAGE SENT UPS Charge for Package Sent TO: KERI SWEET ZAVAGLIA, FR: PETRA HOLDEN |
| 09/17/2008 | KENNETHJAFEE | 10913145 | E107 | 1.00 | \$14.77 | \$14.77 | \$14.77 | UPS CHARGE FOR PACKAGE SENT UPS Charge for Package Sent TO: MR. MICHAEL WORDEN FR: PETRA HOLDEN |
| 09/17/2008 | KENNETHJAFEE | 10913143 | E107 | 1.00 | \$14.77 | \$14.77 | \$14.77 | UPS CHARGE FOR PACKAGE SENT UPS Charge for Package Sent TO: MS. TAMMY MITCHELL FR: PETRA HOLDEN |

Billing Summary:

| | Orig. Amt | Adjustment | To Pay |
|----------------|--------------------|---------------|--------------------|
| Fees: | \$18,952.40 | \$0.00 | \$18,952.40 |
| Expenses: | \$58.07 | \$0.00 | \$58.07 |
| Totals: | \$19,010.47 | \$0.00 | \$19,010.47 |

Niagara Mohawk Power Corporation
d/b/a National Grid
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and Pricing Information

Legal eXchange Invoice from Alston & Bird LLP

Invoice Number: 10267709
Invoice Date: 11/20/2008
Description: NYPSC Capital Expenditures Proceeding, #051356
Matter Number: 051356
Matter Name: NYPSC Capital Expenditures Proceeding
Customer Pay Name:
Customer Pay Number:
Firm Tax ID: 580137615
Firm Address: One Atlantic Center 1201 West Peachtree Street
PO Box 933124
Atlanta, GA 30309-3424

Fees:

| Date | Timekeeper | LI # | Code | Hours | Rate | Orig. Amt | To Pay | Description |
|------------|------------------|----------|------|-------|------|------------|------------|--|
| 07/10/2008 | PETRAHOLDEN | 17064664 | | | | \$1,898.00 | \$1,898.00 | etermination by public records officer that portions of the National Grid Capex filing does not require trade secret protection. |
| 07/10/2008 | WILLIAMGLEW, JR. | 16984684 | | | | \$2,327.60 | \$2,327.60 | Analyze [REDACTED], review and assess Steve Blow ruling on confidentiality of [REDACTED] conference with Petra Holden regarding same; email to Peter Zschokke, Rob Hoeglund, et al. regarding Blow decision, proposed course of action, and issues to be resolved. |
| 07/11/2008 | WILLIAMGLEW, JR. | 16986115 | | | | \$2,175.80 | \$2,175.80 | Further assessment of Steve Blow confidentiality ruling and review of pertinent exhibits. Telephone call from Kerl Sweet regarding confidentiality issues in retail gas rate case. Conference with Petra Holden regarding potential appeal. [REDACTED] |
| 07/14/2008 | WILLIAMGLEW, JR. | 17014610 | | | | \$1,720.40 | \$1,720.40 | Assess confidentiality issues raised by Steven Blow ruling. Communications with Carol Currier, Paul Renaud, Petra Holden and others regarding preparation of appeal. [REDACTED] |
| 07/15/2008 | WILLIAMGLEW, JR. | 17014614 | | | | \$2,681.80 | \$2,681.80 | Review revised redactions of exhibits. Assess potential issues raised by appeal and plan same. Communications with Rob Hoeglund, Carol Currier, Paul Renaud, and other project team members. Email to Peter Flynn et al forwarding James Molloy analysis. |
| 07/15/2008 | PETRAHOLDEN | 17064665 | | | | \$2,044.00 | \$2,044.00 | Prepare exhibits; draft arguments in support of trade secret appeal. |
| 07/16/2008 | PETRAHOLDEN | 17064661 | | | | \$1,606.00 | \$1,606.00 | Conference call regarding trade secret appeal; draft filing letter and appeal based on the call. |
| 07/16/2008 | WILLIAMGLEW, JR. | 17014616 | | | | \$2,884.20 | \$2,884.20 | Assess issues on appeal of confidentiality ruling. Prepare for and participate in conference call with Bill Walsh, Paul Renaud, Peter Zschokke, and Petra Holden to discuss affidavits and other components of filing. Review draft affidavits. |
| 07/17/2008 | WILLIAMGLEW, JR. | 17014615 | | | | \$1,265.00 | \$1,265.00 | Communications with Paige Graening regarding [REDACTED] and with other project team members regarding preparation of appeal of confidentiality ruling. Plan filing. |
| 07/17/2008 | PETRAHOLDEN | 17064667 | | | | \$2,190.00 | \$2,190.00 | , draft appeal of trade secret and CII determination |
| 07/18/2008 | WILLIAMGLEW, JR. | 17014613 | | | | \$2,074.60 | \$2,074.60 | Revise affidavits in support of appeal of confidentiality ruling. Communications with |

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Privileged Material
and Pricing Information

| | | | | |
|------------|---------------------------|------------|------------|--|
| | | | | Peter Zschokke and Bill Walsh regarding affidavits. Review comments on redactions of Exhibits 14-16. Review Cullen Newton memo regarding [REDACTED] |
| 07/18/2008 | PETRAHOLDEN 17064666 | [REDACTED] | \$2,190.00 | \$2,190.00 |
| | | | | Review, draft appeal of trade secret and CII determination |
| 07/19/2008 | WILLIAMGLEW, 17014612 JR. | [REDACTED] | \$708.40 | \$708.40 |
| | | | | Assess issues on appeal of confidentiality ruling. Review draft affidavits. |
| 07/20/2008 | WILLIAMGLEW, 17014611 JR. | [REDACTED] | \$4,452.80 | \$4,452.80 |
| | | | | Revise and edit Petra Holden draft brief in support of appeal of confidentiality ruling; revise draft affidavits. |
| 07/21/2008 | WILLIAMGLEW, 17037419 JR. | [REDACTED] | \$4,452.80 | \$4,452.80 |
| | | | | Finalize appeal of confidentiality determination, including brief and affidavits of Peter Zschokke and William Walsh; arrange for filing and service; communications with Bill Walsh, Peter Zschokke, Petra Holden, Keri Sweet, et al. regarding same. |
| 07/22/2008 | WILLIAMGLEW, 17037418 JR. | [REDACTED] | \$1,062.60 | \$1,062.60 |
| | | | | Follow-up on confidentiality appeal; [REDACTED] |
| | | | | [REDACTED] to buttress request for confidentiality of Exhibit 14. |
| 07/23/2008 | WILLIAMGLEW, 17037417 JR. | [REDACTED] | \$303.60 | \$303.60 |
| | | | | Call from Peter Zschokke; communications with project team members. |
| 07/24/2008 | PETRAHOLDEN 17064662 | [REDACTED] | \$182.50 | \$182.50 |
| | | | | Prepare CD for submission to Steven Blow. |
| 07/24/2008 | WILLIAMGLEW, 17037416 JR. | [REDACTED] | \$759.00 | \$759.00 |
| | | | | Phone call from Steve Blow regarding extra copies of confidential exhibits filed with him.; prepare CD of confidential versions of exhibits 14-16; communications with Rob Hoaglund and Petra Holden regarding same; edit letter to Steve Blow. |
| 07/29/2008 | WILLIAMGLEW, 17063627 JR. | [REDACTED] | \$151.80 | \$151.80 |
| | | | | Arrange creation and delivery to Peter Zschokke of electronic copy of confidential version of 10/22/07 compliance filing. |

Expenses:

Date Timekeeper LI # Code Hours Rate Orig. Amt To Pay Description
No Records Found.

Billing Summary:

| | Orig. Amt | Adjustment | To Pay |
|----------------|--------------------|---------------|--------------------|
| Fees: | \$37,130.90 | \$0.00 | \$37,130.90 |
| Expenses: | \$0.00 | \$0.00 | \$0.00 |
| Totals: | \$37,130.90 | \$0.00 | \$37,130.90 |

Niagara Mohawk Power Corporation
d/b/a National Grid
Case 10-E-0050
Attachment 6 to DAG-3 SUPP
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Redacted
Attorney/Client and Work Product
Privileged Material
and Pricing Information

Legal eXchange Invoice from Alston & Bird LLP

Invoice Number: 10264812
Invoice Date: 11/14/2008
Description: NYPSC Capital Expenditures Proceeding, #051356
Matter Number: 051356
Matter Name: NYPSC Capital Expenditures Proceeding
Customer Pay Name:
Customer Pay Number:
Firm Tax ID: 580137615
Firm Address: One Atlantic Center 1201 West Peachtree Street
PO Box 933124
Atlanta, GA 30309-3424

Fees:

| Date | Timekeeper | LI # | Code | Hours | Rate | Orig. Amt | To Pay | Description |
|------------|------------------|----------|------|-------|------|------------|------------|---|
| 10/01/2008 | MICHAELKUNSELMAN | 19622366 | | | | \$1,585.50 | \$1,585.50 | Review of confidentiality cover letters for today's condition report filing with PSC, and reviewed past CapEx filings. |
| 10/01/2008 | RAFAELLOPEZ | 19572433 | | | | \$553.00 | \$553.00 | Assist in reviewing and redacting various reports to be submitted to the NYPSC and Records Access Officer in Case No. 06-M-0878. |
| 10/01/2008 | PETRAHOLDEN | 19723069 | | | | \$2,299.50 | \$2,299.50 | Review, check for trade secret redaction, file and serve the Condition of Physical Elements Report in the Capital Expenditures docket. |
| 10/02/2008 | MICHAELKUNSELMAN | 19622367 | | | | \$1,721.40 | \$1,721.40 | Discussion with B. Glew and review of materials relating to past CapEx filings. |
| 10/03/2008 | MICHAELKUNSELMAN | 19622365 | | | | \$1,494.90 | \$1,494.90 | Review of CapEx related materials, including Sept 2008 order on deferral, and conference call to discuss lessons learned from latest conditions filing. |
| 10/03/2008 | KENNETHJAFFE | 19569820 | | | | \$918.00 | \$918.00 | Review materials, participate in teleconferences re upcoming filings for deferral and capital investment. |
| 10/03/2008 | PETRAHOLDEN | 19723070 | | | | \$365.00 | \$365.00 | Attend conference call on results of capital expenditures filing. |
| 10/06/2008 | RAFAELLOPEZ | 19594661 | | | | \$237.00 | \$237.00 | Search electronic files for a copy of last year's asset condition report in as submitted to the NYPSC. |
| 10/06/2008 | MICHAELKUNSELMAN | 19723217 | | | | \$1,132.50 | \$1,132.50 | Coordination of provision of additional information regarding Oct 1 CapEx filing to PSC. |
| 10/07/2008 | MICHAELKUNSELMAN | 19723216 | | | | \$362.40 | \$362.40 | Review of orders and filings relating to CapEx and deferral proceedings. |
| 10/13/2008 | MICHAELKUNSELMAN | 19690408 | | | | \$1,268.40 | \$1,268.40 | Review of prior orders and filings in CapEx proceeding. |
| 10/15/2008 | MICHAELKUNSELMAN | 19690406 | | | | \$453.00 | \$453.00 | Discussion with Peter Z. and internal coordination regarding review of documents for quarterly CapEx filing. |
| 10/16/2008 | MICHAELKUNSELMAN | 19690405 | | | | \$453.00 | \$453.00 | Coordination of review of documents to be provided as part of upcoming quarterly update filing in CapEx proceeding. |
| 10/17/2008 | PETRAHOLDEN | 19723071 | | | | \$1,022.00 | \$1,022.00 | Review and redact materials for filing. |
| 10/20/2008 | MICHAELKUNSELMAN | 19690407 | | | | \$1,132.50 | \$1,132.50 | Coordination of review of documents for quarterly CapEx update report to PSC and procedure for January 09 CapEx filing. |
| 10/21/2008 | PETRAHOLDEN | 19722967 | | | | \$1,350.50 | \$1,350.50 | redact 122 files for quarterly report to PSC. |
| 10/22/2008 | MICHAELKUNSELMAN | 19690404 | | | | \$815.40 | \$815.40 | Conference call to discuss CapEx January 09 filing plan. |

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|------------|------------------|----------|--|------------|------------|---|
| 10/23/2008 | MICHAELKUNSELMAN | 19690403 | | \$1,268.40 | \$1,268.40 | Coordination of review of quarterly filing for confidential status and review of previous documents provided in CapEx proceeding. |
| 10/23/2008 | PETRAHOLDEN | 19722968 | | \$2,409.00 | \$2,409.00 | Redact 122 documents in preparation for quarterly filing. |
| 10/24/2008 | PETRAHOLDEN | 19722969 | | \$2,336.00 | \$2,336.00 | Redact 122 documents in preparation for quarterly filing. |
| 10/27/2008 | MICHAELKUNSELMAN | 19723099 | | \$1,721.40 | \$1,721.40 | Review of documents to be provided in quarterly CapEx filing for confidentiality issues. |
| 10/28/2008 | WALTONWALKER | 19703039 | | \$494.10 | \$494.10 | Recording location of trade secret and critical infrastructure information |
| 10/28/2008 | PETRAHOLDEN | 19722970 | | \$3,467.50 | \$3,467.50 | Redact, serve quarterly report to PSC and Records Access Officer Steve Blow. |
| 10/28/2008 | RAFAELLOPEZ | 19716022 | | \$948.00 | \$948.00 | Assist in revising and redacting various documents to be submitted to the NYPSC as part of Niagara Mohawk's Quarterly Compliance Reports as directed by the Commission in Case 06-M-0878; draft attachments to be submitted to the NYPSC Records Access Officer listing items containing Critical Infrastructure Information and trade secret redactions to be submitted in the compliance filing in 06-M-0878. |
| 10/28/2008 | MICHAELKUNSELMAN | 19723098 | | \$1,721.40 | \$1,721.40 | Preparation and filing of quarterly CapEx update with NY PSC. |
| 10/29/2008 | RAFAELLOPEZ | 19716021 | | \$632.00 | \$632.00 | Assist in revising and redacting various documents to be submitted to the NYPSC as part of Niagara Mohawk's Quarterly Compliance Reports as directed by the Commission in Case 06-M-0878; research NYPSC rules of practice and procedure; draft current mailing list for Active Party List in Case 06-M-0878 and current e-mailing list for same parties. |
| 10/29/2008 | MICHAELKUNSELMAN | 19723096 | | \$1,947.90 | \$1,947.90 | Issues regarding quarterly CapEx filing -- discussion with Grid and Alston attorneys regarding confidentiality issues, coordination of service, and coordination of responses to DRs for 10/31. |
| 10/29/2008 | PETRAHOLDEN | 19722971 | | \$1,131.50 | \$1,131.50 | Redact informal information response; draft cover letter. |
| 10/30/2008 | MICHAELKUNSELMAN | 19723097 | | \$2,038.50 | \$2,038.50 | Preparation of discovery responses to PSC in CapEx proceeding and discussion with Peter Z. and Alston attorneys regarding procedures for designating Grid materials for confidential treatment. |
| 10/31/2008 | RAFAELLOPEZ | 19716020 | | \$79.00 | \$79.00 | Teleconference with Ms. Jane Cicerani, from the NYPSC concerning filing procedures with respect to Niagara Mohawk's compliance filing of quarterly reports. |
| 10/31/2008 | PETRAHOLDEN | 19722972 | | \$1,314.00 | \$1,314.00 | Review trade secret materials; submit to Public Service Commission. |
| 10/31/2008 | MICHAELKUNSELMAN | 19723095 | | \$2,174.40 | \$2,174.40 | Coordinated data responses to PSC and follow-on provision of spreadsheets relating to quarterly CapEx update filing, and review of confidentiality issues. |

Expenses:

| Date | Timekeeper | LI # | Code | Hours | Rate | Orig. Amt | To Pay | Description |
|------------|--------------|----------|------|-------|---------|-----------|---------|--|
| 10/28/2008 | KENNETHJAFFE | 10977155 | E107 | 1.00 | \$13.95 | \$13.95 | \$13.95 | UPS CHARGE FOR PACKAGE SENT UPS Charge for Package Sent TO: PETER ZSCHOKKE FR: PETRA |

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| | | | | | |
|---------------------------------------|------|---------|---------|---------|--|
| 10/28/2008 KENNETHJAFFE 10977154 E107 | 1.00 | \$13.95 | \$13.95 | \$13.95 | HOLDEN UPS CHARGE FOR PACKAGE SENT UPS Charge for Package Sent TO:STEVEN BLOW, ESQ. FR:PETRA HOLDEN |
| 10/28/2008 KENNETHJAFFE 10977153 E107 | 1.00 | \$13.95 | \$13.95 | \$13.95 | UPS CHARGE FOR PACKAGE SENT UPS Charge for Package Sent TO:HON. JACLYN A. BRILL FR:PETRA HOLDEN |
| 10/28/2008 KENNETHJAFFE 10977152 E107 | 1.00 | \$2.92 | \$2.92 | \$2.92 | UPS CHARGE FOR PACKAGE SENT UPS Charge for Package Sent TO:PETER ZSCHOKKE FR:PETRA HOLDEN |
| 10/28/2008 KENNETHJAFFE 10967385 E101 | | | | \$3.00 | \$3.00 Document Production Charges |
| 10/29/2008 KENNETHJAFFE 10972206 E101 | | | | \$1.60 | \$1.60 Document Production Charges |

Billing Summary:

| | Orig. Amt | Adjustment | To Pay |
|----------------|--------------------|---------------|--------------------|
| Fees: | \$40,847.10 | \$0.00 | \$40,847.10 |
| Expenses: | \$49.37 | \$0.00 | \$49.37 |
| Totals: | \$40,896.47 | \$0.00 | \$40,896.47 |

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Legal eXchange Invoice from Alston & Bird LLP

Invoice Number: 10283722
Invoice Date: 02/12/2009
Description: NYPSC Capital Expenditures Proceeding, #051356
Matter Number: 051356
Matter Name: NYPSC Capital Expenditures Proceeding
Customer Pay Name:
Customer Pay Number:
Firm Tax ID: 580137615
Firm Address: One Atlantic Center 1201 West Peachtree Street
PO Box 933124
Atlanta, GA 30309-3424

Fees:

| Date | Timekeeper | LI # | Code | Hours | Rate | Orig. Amt | To Pay | Description |
|------------|------------------|----------|------|-------|------|------------|------------|---|
| 01/15/2009 | PETRAHOLDEN | 20098255 | | | | \$1,423.50 | \$1,423.50 | Review, redact exhibits for capital expenditure filing. |
| 01/22/2009 | PETRAHOLDEN | 20098256 | | | | \$876.00 | \$876.00 | Review, prepare to redact exhibits. |
| 01/23/2009 | PETRAHOLDEN | 20098257 | | | | \$1,715.50 | \$1,715.50 | Prepare filing letters to Records Access Officer and the Public Service Commission; review sanction and strategy papers for redaction; redact papers. |
| 01/24/2009 | PETRAHOLDEN | 20098254 | | | | \$1,277.50 | \$1,277.50 | Redact various sanction and strategy papers in preparation for capital investment plan filing with the PSC. |
| 01/26/2009 | PETRAHOLDEN | 20098253 | | | | \$2,226.50 | \$2,226.50 | Redact various sanction and strategy papers in preparation for capital investment plan filing with the PSC. |
| 01/26/2009 | RAFAELLOPEZ | 20086400 | | | | \$158.00 | \$158.00 | Assist in reviewing various documents to be submitted to the NYPSC as part of National Grid's annual update on its Transmission and Distribution Capital Investment Plan. |
| 01/26/2009 | MICHAELKUNSELMAN | 20100460 | | | | \$588.90 | \$588.90 | Coordination regarding logistics of annual CapEx filing in Keyspan merger docket. |
| 01/27/2009 | PETRAHOLDEN | 20098252 | | | | \$5,219.50 | \$5,219.50 | Redact various sanction and strategy papers in preparation for capital investment plan filing with the PSC. |
| 01/28/2009 | PETRAHOLDEN | 20098251 | | | | \$4,343.50 | \$4,343.50 | Redact various sanction and strategy papers in preparation for capital investment plan filing with the PSC. |
| 01/29/2009 | PETRAHOLDEN | 20098250 | | | | \$3,248.50 | \$3,248.50 | Redact various sanction and strategy papers in preparation for capital investment plan filing with the PSC. |
| 01/29/2009 | RAFAELLOPEZ | 20086402 | | | | \$316.00 | \$316.00 | Assist in reviewing various documents to be submitted to the NYPSC as part of National Grid's annual update on its Transmission and Distribution Capital Investment Plan. |
| 01/30/2009 | RAFAELLOPEZ | 20086401 | | | | \$395.00 | \$395.00 | Assist in reviewing various documents to be submitted to the NYPSC as part of National Grid's annual update on its Transmission and Distribution Capital Investment Plan. |

Expenses:

| Date | Timekeeper | LI # | Code | Hours | Rate | Orig. Amt | To Pay | Description |
|------------|--------------|----------|------|-------|------|-----------|---------|-----------------------------|
| 01/29/2009 | KENNETHJAFFE | 11127146 | E101 | | | \$5.40 | \$5.40 | Document Production Charges |
| 01/30/2009 | KENNETHJAFFE | 11130172 | E101 | | | \$20.20 | \$20.20 | Document Production Charges |

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Billing Summary:

| | Orig. Amt | Adjustment | To Pay |
|----------------|--------------------|-------------------|--------------------|
| Fees: | \$21,788.40 | \$0.00 | \$21,788.40 |
| Expenses: | \$25.60 | \$0.00 | \$25.60 |
| Totals: | \$21,814.00 | \$0.00 | \$21,814.00 |

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Legal eXchange Invoice from Alston & Bird LLP

Invoice Number: 10283724
Invoice Date: 02/12/2009
Description: FERC Audit, NG#051477
Matter Number: 051477
Matter Name: FERC Audit
Customer Pay Name:
Customer Pay Number:
Firm Tax ID: 580137615
Firm Address: One Atlantic Center 1201 West Peachtree Street
PO Box 933124
Atlanta, GA 30309-3424

Fees:

| Date | Timekeeper | LI # | Code | Hours | Rate | Orig. Amt | To Pay | Description |
|------------|------------------|----------|------|-------|------|------------|------------|---|
| 12/04/2008 | SEANATKINS | 19884126 | | | | \$1,265.00 | \$1,265.00 | Revise [REDACTED] notification; prepare e-mails re: notice; telephone call with G. Billinson.. |
| 01/05/2009 | SEANATKINS | 20011216 | | | | \$404.80 | \$404.80 | Review draft letter in response to Audit Report. |
| 01/07/2009 | SEANATKINS | 20011214 | | | | \$759.00 | \$759.00 | Telephone call with G. Billinson regarding [REDACTED] emails regarding audit calls; review draft emails on [REDACTED] |
| 01/07/2009 | MICHAELKUNSELMAN | 20100451 | | | | \$453.00 | \$453.00 | Investigation of filing status of Indeck-Olean IA in response to question from Dan Galaburda. |
| 01/09/2009 | SEANATKINS | 20011215 | | | | \$506.00 | \$506.00 | Telephone call with G. Billinson regarding [REDACTED] and audit issues; emails regarding audit report. |
| 01/12/2009 | SEANATKINS | 20039551 | | | | \$2,024.00 | \$2,024.00 | Audit Response Letter conference call; prepare outline of compliance obligation; e-mails re: [REDACTED] |
| 01/13/2009 | SEANATKINS | 20039555 | | | | \$506.00 | \$506.00 | E-mails re: audit report timing and [REDACTED] |
| 01/14/2009 | RAFAELLOPEZ | 20038554 | | | | \$237.00 | \$237.00 | Review National Grid's Transmission Commercial Services Policy and Procedure document and extract March and July 2008 versions of TCS-PP 4.2 (Contract Systems and Reporting). |
| 01/14/2009 | SEANATKINS | 20039556 | | | | \$506.00 | \$506.00 | E-mails re: [REDACTED]; telephone call with D. Tamborelli. |
| 01/14/2009 | SEANATKINS | 20039553 | | | | \$1,771.00 | \$1,771.00 | Review EQR issues; e-mails to B. Malu, et al; review EQR training and procedures; meeting with R. Lopez. |
| 01/15/2009 | SEANATKINS | 20039554 | | | | \$506.00 | \$506.00 | E-mails re: EQR training and procedures; telephone call with S. Hodgson. |
| 01/16/2009 | SEANATKINS | 20039552 | | | | \$1,771.00 | \$1,771.00 | Telephone call with G. Billinson; draft supplemental statement on p [REDACTED] |
| 01/20/2009 | SEANATKINS | 20063619 | | | | \$253.00 | \$253.00 | Revise supplemental statement on [REDACTED] |
| 01/21/2009 | SEANATKINS | 20063617 | | | | \$759.00 | \$759.00 | Circulate final Supplemental Statement re: [REDACTED]; telephone call with D. Galaburda. |
| 01/22/2009 | SEANATKINS | 20063618 | | | | \$3,289.00 | \$3,289.00 | Review and circulate final audit report; e-mails re: preventive [REDACTED]; telephone calls with D. Tamborski re: supplemental statement; e-mails with P. Flynn re: audit records; telephone call with M. Milhouse; prepare materials |

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| Date | Timekeeper | LI # | Code | Hours | Rate | Orig. Amt | To Pay | Description |
|------------|-------------|----------|------|-------|------|------------|------------|--|
| 01/23/2009 | SEANATKINS | 20063620 | | | | \$3,542.00 | \$3,542.00 | on EQR compliance; telephone call with G. Billinson re: [REDACTED] E-mails to R. Gerwatoski re: EQR compliance; telephone call with b. Malie; e-mails re: audit hold; prepare and finalize statement re [REDACTED] [REDACTED] e-mails re: DUNNS number issues. |
| 01/23/2009 | DANIELKLEIN | 20067452 | | | | \$144.00 | \$144.00 | Final production and filing of supplemental statement re [REDACTED] |
| 01/28/2009 | SEANATKINS | 20092219 | | | | \$2,530.00 | \$2,530.00 | Conference call re: Audit Compliance Plan; draft Audit Compliance Plan; telephone call with B. Malie. |
| 01/29/2009 | SEANATKINS | 20092220 | | | | \$1,518.00 | \$1,518.00 | Review draft EQR submittals; prepare summary of EQR issues. |

Expenses:

| Date | Timekeeper | LI # | Code | Hours | Rate | Orig. Amt | To Pay | Description |
|------------|--------------|----------|------|-------|----------|-----------|----------|--|
| 12/19/2008 | SEANATKINS | 11065199 | E110 | 1.00 | \$582.50 | \$582.50 | \$582.50 | SEAN ATKINS - Audit Prep & Audit site Visit Syracuse, NY - 03/14/2008 - Airfare Bank ID: 10 Check Number: 8051934 |
| 12/19/2008 | SEANATKINS | 11065039 | E110 | 1.00 | \$304.96 | \$304.96 | \$304.96 | SEAN ATKINS - Transmission Commercial Services Training - 03/03/2008 to 03/04/2008 - Room Rate, Room Tax Bank ID: 10 Check Number: 8051608 |
| 12/19/2008 | SEANATKINS | 11065038 | E110 | 1.00 | \$38.60 | \$38.60 | \$38.60 | SEAN ATKINS - Transmission Commercial Services Training - 03/04/2008 - Lunch, Meals: Other Bank ID: 10 Check Number: 8051608 |
| 01/12/2009 | KENNETHJAFJE | 11094145 | E101 | | | \$0.70 | \$0.70 | Document Production Charges |
| 01/16/2009 | KENNETHJAFJE | 11110033 | E101 | | | \$0.50 | \$0.50 | Document Production Charges |
| 01/23/2009 | KENNETHJAFJE | 11118172 | E101 | | | \$0.70 | \$0.70 | Document Production Charges |
| 01/23/2009 | KENNETHJAFJE | 11116952 | E101 | | | \$5.60 | \$5.60 | Document Production Charges |
| 01/28/2009 | KENNETHJAFJE | 11125138 | E101 | | | \$0.20 | \$0.20 | Document Production Charges |
| 01/30/2009 | KENNETHJAFJE | 11130195 | E101 | | | \$0.50 | \$0.50 | Document Production Charges |

Billing Summary:

| | Orig. Amt | Adjustment | To Pay |
|----------------|--------------------|---------------|--------------------|
| Fees: | \$22,743.80 | \$0.00 | \$22,743.80 |
| Expenses: | \$934.26 | \$0.00 | \$934.26 |
| Totals: | \$23,678.06 | \$0.00 | \$23,678.06 |

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Legal eXchange Invoice from Alston & Bird LLP

Invoice Number: 10290245
Invoice Date: 03/13/2009
Description: FERC Audit, NG#051477
Matter Number: 051477
Matter Name: FERC Audit
Customer Pay Name:
Customer Pay Number:
Firm Tax ID: 580137615
Firm Address: One Atlantic Center 1201 West Peachtree Street
PO Box 933124
Atlanta, GA 30309-3424

Fees:

| Date | Timekeeper | LI # | Code | Hours | Rate | Orig. Amt | To Pay | Description |
|------------|-------------|----------|------|-------|------|------------|------------|---|
| 02/02/2009 | SEANATKINS | 20134182 | | | | \$506.00 | \$506.00 | Prepare audit materials for D. Galaburda. |
| 02/03/2009 | JAMILNASIR | 20135240 | | | | \$1,210.00 | \$1,210.00 | Preparation for and participating in FERC audit status phone call. |
| 02/09/2009 | SEANATKINS | 20165388 | | | | \$151.80 | \$151.80 | E-mails re: audit compliance report. |
| 02/10/2009 | SEANATKINS | 20165389 | | | | \$506.00 | \$506.00 | E-mails to M. Paravalsos et al re: draft compliance plan; e-mails to M. Walker on audit report. |
| 02/12/2009 | SEANATKINS | 20165390 | | | | \$253.00 | \$253.00 | E-mails with G. Billinson re: compliance plan. |
| 02/13/2009 | SEANATKINS | 20165391 | | | | \$506.00 | \$506.00 | E-mails with A. Chacko; telephone call re: audit compliance and EQR issues. |
| 02/17/2009 | SEANATKINS | 20179559 | | | | \$2,024.00 | \$2,024.00 | Conference call re: audit compliance plan; revise audit compliance call; research TCS procedures; review comments on compliance plan. |
| 02/18/2009 | SEANATKINS | 20179560 | | | | \$1,771.00 | \$1,771.00 | Conference call with A. Chacko et al; review compliance plan; e-mail to M. Walker re: learning module; e-mails re: open issues. |
| 02/19/2009 | SEANATKINS | 20179558 | | | | \$1,518.00 | \$1,518.00 | Review audit compliance plan; telephone call with S. Goldsmith; e-mails re: open issues. |
| 02/20/2009 | SEANATKINS | 20179561 | | | | \$1,518.00 | \$1,518.00 | Revise and finalize audit compliance plan; e-mails with audit staff. |
| 02/20/2009 | RAFAELLOPEZ | 20178033 | | | | \$395.00 | \$395.00 | Proofread, revise and file Niagara Mohawk's compliance plan for implementing audit staff's recommendations as directed in the Commission's Final Report under PA08-7. |
| 02/26/2009 | RAFAELLOPEZ | 20217526 | | | | \$205.40 | \$205.40 | Review Interconnection agreement between Blackstone Valley and Pawtucket Generating Company and research the companies' corporate structure and affiliations. |
| 02/27/2009 | RAFAELLOPEZ | 20217527 | | | | \$395.00 | \$395.00 | Review Interconnection agreement between Blackstone Valley and Pawtucket Generating Company and research the companies' corporate structure and affiliations. |

Expenses:

| Date | Timekeeper | LI # | Code | Hours | Rate | Orig. Amt | To Pay | Description |
|------------|--------------|----------|------|-------|------|-----------|--------|-----------------------------|
| 02/20/2009 | KENNETHJAFFE | 11170974 | E101 | | | \$0.20 | \$0.20 | Document Production Charges |

Billing Summary:

| | Orig. Amt | Adjustment | To Pay |
|-----------|-------------|------------|-------------|
| Fees: | \$10,959.20 | \$0.00 | \$10,959.20 |
| Expenses: | \$0.20 | \$0.00 | \$0.20 |
| Totals: | \$10,959.40 | \$0.00 | \$10,959.40 |

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Legal eXchange Invoice from Alston & Bird LLP

Invoice Number: 10297908
Invoice Date: 09/30/2008
Description: NYPSC Capital Expenditures Proceeding, #051356
Matter Number: 051356
Matter Name: NYPSC Capital Expenditures Proceeding
Customer Pay Name:
Customer Pay Number:
Firm Tax ID: 580137615
Firm Address: One Atlantic Center 1201 West Peachtree Street
PO Box 933124
Atlanta, GA 30309-3424

Fees:

| Date | Timekeeper | LI # | Code | Hours | Rate | Orig. Amt | To Pay | Description |
|------------|---------------------------|------|------|-------|------|------------|------------|---|
| 09/02/2008 | WILLIAMGLEW, 19456718 JR. | | | | | \$2,125.20 | \$2,125.20 | Review and revise draft filing with NYPSC Staff in furtherance of [REDACTED] |
| 09/03/2008 | WILLIAMGLEW, 19456717 JR. | | | | | \$2,934.80 | \$2,934.80 | Conference call with Cheri Warren, Peter Zschokke, and rest of project team regarding responses to Staff questions [REDACTED] review and revise same; communications regarding draft responses. |
| 09/04/2008 | WILLIAMGLEW, 19458611 JR. | | | | | \$2,783.00 | \$2,783.00 | Communications with Christopher Smith, Peter Zschokke et al. regarding draft responses to PSC Staff regarding [REDACTED] revise and comment on same. Review determination of trade secret appeal from 2007 compliance filing. |
| 09/05/2008 | WILLIAMGLEW, 19458612 JR. | | | | | \$1,062.60 | \$1,062.60 | Emails and calls with Christopher Smith and other project team members regarding revised draft of responses to Staff questions related to [REDACTED]. Review and revise draft. |
| 09/08/2008 | WILLIAMGLEW, 19489438 JR. | | | | | \$2,479.40 | \$2,479.40 | Finalize responses to NYPSC staff questions regarding [REDACTED]. Communications with project team members. |
| 09/09/2008 | WILLIAMGLEW, 19489436 JR. | | | | | \$708.40 | \$708.40 | Review confidentiality issues raised by documents to be provided to NYPSC Staff. Communications with Peter Zschokke and Petra Holden regarding same. |
| 09/10/2008 | WILLIAMGLEW, 19489437 JR. | | | | | \$1,062.60 | \$1,062.60 | Conference call with Peter Zschokke et al. regarding October 1 condition report filing. Address confidentiality issues. |
| 09/17/2008 | WILLIAMGLEW, 19516517 JR. | | | | | \$556.60 | \$556.60 | Conference call regarding preparation of Asset Condition Report update; communications with Keri Sweet regarding redaction of documents requested by Staff from Company presentations. |
| 09/19/2008 | WILLIAMGLEW, 19516518 JR. | | | | | \$1,163.80 | \$1,163.80 | Assist with preparation of update of Asset Condition Plan; address confidentiality issues. |
| 09/22/2008 | WILLIAMGLEW, 19548338 JR. | | | | | \$2,327.60 | \$2,327.60 | Communications with Peter Zschokke and other project team members regarding preparation of October 1 filing. Draft introduction. |
| 09/23/2008 | WILLIAMGLEW, 19548339 JR. | | | | | \$809.60 | \$809.60 | Assess requirements of orders governing condition assessment filing and standards for confidentiality. |
| 09/24/2008 | WILLIAMGLEW, 19548341 JR. | | | | | \$1,315.60 | \$1,315.60 | Communications regarding confidentiality issues. Review and comment on draft report. |
| 09/25/2008 | WILLIAMGLEW, 19548344 JR. | | | | | \$2,428.80 | \$2,428.80 | Address confidentiality issues. Review draft report. Communications with project team members. |
| 09/26/2008 | WILLIAMGLEW, 19548342 | | | | | \$2,378.20 | \$2,378.20 | Finalize filing with Steven Blow of [REDACTED] |

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JR.

09/30/2008 WILLIAMGLEW, 19548340
JR.

██████████ \$1,214.40 \$1,214.40

confidentiality request for presentations to
NYPSC Staff. Review Asset Condition Report,
focusing on confidentiality and proposed
redactions. Conference with Walt Walker.
Communications with project team members.
Conference call with Peter Zschokke,
Christopher Smith, and Petra Holden
regarding finalizing of redactions,
confidentiality request, and transmittal letter.
Complete same.

Expenses:

Date Timekeeper LI # Code Hours Rate Orig. Amt To Pay Description

No Records Found.

Billing Summary:

| | Orig. Amt | Adjustment | To Pay |
|----------------|--------------------|---------------|--------------------|
| Fees: | \$25,350.60 | \$0.00 | \$25,350.60 |
| Expenses: | \$0.00 | \$0.00 | \$0.00 |
| Totals: | \$25,350.60 | \$0.00 | \$25,350.60 |

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d/b/a National Grid
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Legal eXchange Invoice from Alston & Bird LLP

Invoice Number: 10308244
Invoice Date: 06/08/2009
Description: NYPSC Capital Expenditures Proceeding, #051356
Matter Number: 051356
Matter Name: NYPSC Capital Expenditures Proceeding
Customer Pay Name:
Customer Pay Number:
Firm Tax ID: 580137615
Firm Address: One Atlantic Center 1201 West Peachtree Street
PO Box 933124
Atlanta, GA 30309-3424

Fees:

| Date | Timekeeper | LI # | Code | Hours | Rate | Orig. Amt | To Pay | Description |
|------------|--------------|----------|------|-------|------|------------|------------|---|
| 05/01/2009 | WALTONWALKER | 20527020 | | | | \$370.50 | \$370.50 | Redactions. |
| 05/05/2009 | RAFAELLOPEZ | 20558486 | | | | \$426.60 | \$426.60 | Proofread, review, assist in redacting and file with the NYPSC Records Access Officer, Niagara Mohawk's request for trade secret and CII protection of portions of documents submitted in response to a request for information by DPS Staff in connection with National Grid's Capital Investment Plan filing submitted on January 30, 2009 in Case No. 06-M-0878. |
| 05/06/2009 | WALTONWALKER | 20551119 | | | | \$655.50 | \$655.50 | Redacting documents. |
| 05/06/2009 | WALTONWALKER | 20551118 | | | | \$541.50 | \$541.50 | Redacting documents. |
| 05/07/2009 | WALTONWALKER | 20551117 | | | | \$1,624.50 | \$1,624.50 | Redacting documents. |
| 05/08/2009 | RAFAELLOPEZ | 20558485 | | | | \$395.00 | \$395.00 | Assist in reviewing and redacting various documents related to Niagara Mohawk's Capital/Revenue Investment Proposals for various projects in preparation for confidential submittal to the New York PSC. |
| 05/08/2009 | WALTONWALKER | 20551120 | | | | \$912.00 | \$912.00 | Redacting documents. |
| 05/11/2009 | WALTONWALKER | 20637649 | | | | \$1,168.50 | \$1,168.50 | Redacting documents. |
| 05/12/2009 | WALTONWALKER | 20565275 | | | | \$684.00 | \$684.00 | Redacting strike-out versions of documents, conversation with M. Kunselman. |
| 05/13/2009 | WALTONWALKER | 20575977 | | | | \$1,881.00 | \$1,881.00 | Redacting documents. |
| 05/14/2009 | WALTONWALKER | 20575978 | | | | \$2,736.00 | \$2,736.00 | Redacting documents. |
| 05/14/2009 | RAFAELLOPEZ | 20571798 | | | | \$711.00 | \$711.00 | Assist in redacting, preparing and submitting redacted documents to the NYPSC in Case No. 06-M-0878 related to Niagara Mohawk's capital/revenue investment proposals. |
| 05/15/2009 | RAFAELLOPEZ | 20571799 | | | | \$237.00 | \$237.00 | Assist in redacting, preparing and submitting confidential documents to NYPSC's Records Access Officer in Case No. 06-M-0878 related to Niagara Mohawk's capital/revenue investment proposals. |
| 05/15/2009 | WALTONWALKER | 20567691 | | | | \$598.50 | \$598.50 | Redacting documents. |
| 05/15/2009 | WALTONWALKER | 20565276 | | | | \$627.00 | \$627.00 | Organizing folders for redactions, communication with M. Kunselman, R. Lopez, S. Blow. |
| 05/18/2009 | RAFAELLOPEZ | 20610424 | | | | \$158.00 | \$158.00 | Prepare CD containing confidential documents to be submitted to NYPSC's Records Access Officer in Case No. 06-M-0878. |
| 05/18/2009 | WALTONWALKER | 20620341 | | | | \$342.00 | \$342.00 | Communication with Chris Smith, follow up, organizing submitted documents on Grid's extranet. |
| 05/18/2009 | WALTONWALKER | 20620340 | | | | \$57.00 | \$57.00 | Communication with M. Kunselman. |
| 05/21/2009 | WALTONWALKER | 20620338 | | | | \$313.50 | \$313.50 | Redacting. |
| 05/22/2009 | WALTONWALKER | 20620339 | | | | \$342.00 | \$342.00 | Redacting documents for Q2 filing. |
| 05/22/2009 | WALTONWALKER | 20620337 | | | | \$399.00 | \$399.00 | Redacting documents. |
| 05/22/2009 | WALTONWALKER | 20620336 | | | | \$28.50 | \$28.50 | Communications with M. Kunselman, P. Holden about NYPSC filing. |

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Expenses:

| Date | Timekeeper | LI # | Code | Hours | Rate | Orig. Amt | To Pay | Description |
|------------|--------------|----------|------|-------|---------|-----------|---------|--|
| 05/14/2009 | KENNETHJAFFE | 11353831 | E107 | 1.00 | \$13.76 | \$13.76 | \$13.76 | UPS CHARGE FOR PACKAGE SENT UPS Charge for Package Sent TO:STATE OF NEW YORK PS FR:WALKW |
| 05/14/2009 | KENNETHJAFFE | 11329670 | E101 | | | \$1.40 | \$1.40 | Document Production Charges |
| 05/18/2009 | KENNETHJAFFE | 11353835 | E107 | 1.00 | \$9.51 | \$9.51 | \$9.51 | UPS CHARGE FOR PACKAGE SENT UPS Charge for Package Sent TO:RECORDS ACCESS OFFIC FR:LOPER |
| 05/18/2009 | KENNETHJAFFE | 11353833 | E107 | 1.00 | \$9.51 | \$9.51 | \$9.51 | UPS CHARGE FOR PACKAGE SENT UPS Charge for Package Sent TO:RECORDS ACCESS OFFIC FR:LOPER |

Billing Summary:

| | Orig. Amt | Adjustment | To Pay |
|----------------|--------------------|---------------|--------------------|
| Fees: | \$15,208.60 | \$0.00 | \$15,208.60 |
| Expenses: | \$34.18 | \$0.00 | \$34.18 |
| Totals: | \$15,242.78 | \$0.00 | \$15,242.78 |

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d/b/a National Grid
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Legal eXchange Invoice from Hiscock & Barclay LLP

| | |
|-----------------------------|--|
| Invoice Number: | 4199509 |
| Invoice Date: | 10/09/2008 |
| Description: | |
| Matter Number: | 051049 |
| Matter Name: | Audunson Regulatory Matters |
| Customer Pay Name: | |
| Customer Pay Number: | |
| Firm Tax ID: | 150339022 |
| Firm Address: | 300 South State Street PO Box 4878 Syracuse, NY 13202 Syracuse, NY 13202 |

Fees:

| Date | Timekeeper | LI Code | Hours | Rate | Orig. Amt | To Pay | Description |
|------------|---------------|---------|-------|------|------------|------------|--|
| 09/02/2008 | JanetAudunson | 1 | | | \$655.20 | \$655.20 | Work performed at National Grid's offices in Waltham, MA: EEPS proceeding (3.10); conferred with S.Donnely on Section 70 matters (0.70); conferred with R.Hoaglund on various active matters (0.40). |
| 09/03/2008 | JanetAudunson | 2 | | | \$655.20 | \$655.20 | Work performed at National Grid's offices: EEPS proceeding (2.80); reviewed NYS Register and provided go ahead for closings on Kellner and Gattorno property transfers (0.50); responded to inquiry from S.Donnely on Section 70 matters (0.30); responded to e-mail on a number of other open issues (0.60). |
| 09/04/2008 | JanetAudunson | 3 | | | \$1,606.80 | \$1,606.80 | Work performed at National Grid's offices: EEPS proceeding (6.80); reviewed attachments and drafted and made compliance filing for Oswego Fire School Facility transfer to document proper accounting treatment (2.60); conferred with J.Barbero on Burrows Paper Corp. matter (0.20); conferred with J.Barbero on SAPA Notice seeking reallocation of funds to Customer-Sited Tier of the RPS and commenced review of Burrows Paper petition (0.70). |
| 09/05/2008 | JanetAudunson | 4 | | | \$1,279.20 | \$1,279.20 | Work performed at National Grid's offices: EEPS proceeding - including participation in JU teleconference and review and edit of a number of IR responses (6.30); conferred with J.Ash and C.Nesser on financial incentives for gas energy efficiency programs related to Gas Rate Case (0.60); participated in settlement teleconference regarding Central Hudson's JP for an Expedited Gas Energy Efficiency Program (0.80); reviewed status of various active matters (0.50). |
| 09/06/2008 | JanetAudunson | 5 | | | \$436.80 | \$436.80 | Work performed at National Grid's offices: EEPS proceeding (1.10); reviewed Burrows Paper Corp. petition seeking declaratory relief and commenced outlining response (1.40); advised Company representatives of Con Edison's proposed response to SAPA Notice seeking re-allocation of funding for Customer-Sited Tier in RPS (0.30). |
| 09/08/2008 | JanetAudunson | 6 | | | \$1,419.60 | \$1,419.60 | Work performed at National Grid's offices: EEPS proceeding, Burrows, RPS Customer-Sited Tier, file management activities (0.80). |
| 09/09/2008 | JanetAudunson | 7 | | | \$748.80 | \$748.80 | Work performed at National Grid's offices: EEPS proceeding |
| 09/10/2008 | JanetAudunson | 8 | | | \$78.00 | \$78.00 | Work performed for National Grid: Responded to various e-mail inquiries on EEPS proceeding and RPS Program SAPA Notice. |
| 09/14/2008 | JanetAudunson | 9 | | | \$374.40 | \$374.40 | Work performed for National Grid: EEPS proceeding (0.80); RPS Program - proposal to reallocate funding to customer-sited tier (1.30); responded to various other e-mail correspondence regarding active matters (0.30). |
| 09/15/2008 | JanetAudunson | 10 | | | \$1,419.60 | \$1,419.60 | Work performed at National Grid's offices: EEPS proceeding - including teleconference on development |

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| | | | | of metrics to support June 23 Order filing requirements. |
| 09/16/2008 | JanetAudunson 11 | | \$2,090.40 \$2,090.40 | Work performed at National Grid's offices: EEPS proceeding. |
| 09/17/2008 | JanetAudunson 12 | | \$1,591.20 \$1,591.20 | Work performed at National Grid's offices: EEPS proceeding (9.40); participated in C.Nesser's weekly teleconference staff meeting (0.80). |
| 09/18/2008 | JanetAudunson 13 | | \$1,528.80 \$1,528.80 | Work performed at National Grid's offices: EEPS proceeding. |
| 09/19/2008 | JanetAudunson 14 | | \$1,513.20 \$1,513.20 | Work performed at National Grid's offices: EEPS proceeding (9.10); conferred with Central Hudson and obtained details of low income incentive program related to HEAP at request of C.Hughto-Deizer (0.70). |
| 09/21/2008 | JanetAudunson 15 | | \$1,466.40 \$1,466.40 | Work performed for National Grid: EEPS proceeding - reviewed, edited and finalized upstate and downstate documents for 9-22-08 filing deadline. |
| 09/22/2008 | JanetAudunson 16 | | \$1,216.80 \$1,216.80 | Work performed at National Grid's offices: EEPS proceeding - finalized and filed program proposals (7.20); Gratiwick Park - commenced review of draft Section 70 petition prepared by G.M.Pond (0.60). |
| 09/23/2008 | JanetAudunson 17 | | \$748.80 \$748.80 | Work performed at National Grid's offices: EEPS proceeding (4.00); responded to issues associated with other active matters (0.80). |
| 09/24/2008 | JanetAudunson 18 | | \$1,528.80 \$1,528.80 | Work performed at National Grid: Gratiwick Park - completed review of draft Section 70 petition and provided comments and suggested edits to G.M.Pond (2.60); reviewed Commission orders and participated in teleconference with J.Besser on seeking ability to provide incentives for high-efficiency heating conversions in KEDNY and KEDLI service territories (1.40); participated in C.Nesser's weekly teleconference staff meeting (0.70); EEPS proceeding (3.80); (reviewed and provided comments to S.Donnelly on Avon street lighting transfer Section 70 NOI (1.30). |
| 09/25/2008 | JanetAudunson 19 | | \$1,201.20 \$1,201.20 | Work performed at National Grid's offices: Empire Gen Section 70 - drafted verification page and secured S.Crossett's signature on same and mailed to G.M.Pond (0.80); EEPS proceeding - including review of supporting documentation and preparation of errata filing and addressing IRs regarding August 22 filing (4.60); Gratiwick Park - provided supporting documentation to G.M.Pond for Section 70 petition (0.60); conferred with S.Donnelly on Town of Avon NOI Section 70 (0.30); reviewed materials provided by B.Johnson to support seeking approval to offer incentives for high efficiency heating conversions in KEDNY and KEDLI service territories, reviewed related Commission orders and conferred with C.Hughto-Deizer and C.Nesser on same (1.40). |
| 09/26/2008 | JanetAudunson 20 | | \$1,388.40 \$1,388.40 | Work performed at National Grid's offices: EEPS proceeding - including numerous IRs and errata filing for August 22 expedited programs (5.70); addressed inquiries from J.Besser on RPS proposal to reallocate funding to customer-sited tier (0.80); commenced drafting supporting language to allow incentives for high efficiency heating conversions in KEDNY and KEDLI service territories including conferring with C.Nesser on same (1.80); responded to inquiries on various other active matters (0.60). |
| 09/28/2008 | JanetAudunson 21 | | \$171.60 \$171.60 | Work performed for National Grid: Reviewed statistical data provided by B.Johnson and J.Lupse and formulated questions on same to be addressed before motion could be completed. |
| 09/29/2008 | JanetAudunson 22 | | \$1,419.60 \$1,419.60 | Work performed at National Grid's offices: EEPS proceeding (3.90); drafted motion for expedited approval for incentives for high efficiency conversion customers in KEDNY and KEDLI service territories and conferred with C.Nesser on same (4.40); commenced review of final sublease agreement between RBP and Linde (0.80). |
| 09/30/2008 | JanetAudunson 23 | | \$967.20 \$967.20 | Work performed at National Grid's offices: EEPS proceeding (2.30); addressed inquiries from J.Lupse |

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relative to statistical supporting documentation for expedited motion for incentives for downstate customers and refined draft motion accordingly (1.40); corresponded with G.M.Pond on Gratiwick Park Section 70 matters (0.60); reviewed response by Burrows Paper Corp. to National Grid's response to Burrows' motion seeking declaratory ruling on renewable attributes and distributed same internally (0.80); continued review of sublease agreement between RBP and Linde and conferred with T.Murphy on status of NEB submittals to support MPOS Agreement (1.10).

Expenses:

| Date | Timekeeper | LI # | Code | Hours | Rate | Orig. Amt | To Pay | Description |
|------------|-------------|------|------|-------|----------|-----------|----------|--|
| 09/10/2008 | John Langan | 24 | | 1.00 | \$309.26 | \$309.26 | \$309.26 | Outside Messenger Service - Instant Delivery |

Billing Summary:

| | Orig. Amt | Adjustment | To Pay |
|----------------|--------------------|---------------|--------------------|
| Fees: | \$25,506.00 | \$0.00 | \$25,506.00 |
| Expenses: | \$309.26 | \$0.00 | \$309.26 |
| Totals: | \$25,815.26 | \$0.00 | \$25,815.26 |



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Legal eXchange Invoice from Hiscock & Barclay LLP

Invoice Number: 4202450
Invoice Date: 11/11/2008
Description:
Matter Number: 051049
Matter Name: Audunson Regulatory Matters
Customer Pay Name:
Customer Pay Number:
Firm Tax ID: 150339022
Firm Address: 300 South State Street
PO Box 4878 Syracuse, NY 13202
Syracuse, NY 13202

Fees:

| Date | Timekeeper | LI Code | Hours | Rate | Orig. Amt | To Pay | Description |
|------------|-----------------|---------|-------|------|------------|------------|---|
| 10/01/2008 | JanetAudunson 1 | | | | \$1,435.20 | \$1,435.20 | Work performed at National Grid's offices: Completed first draft of motion seeking waiver of prohibition on offering incentives to downstate conversion customers (2.20); conferred with S.Tasker on Gratwick Park and conducted literature search (1.60); reviewed final draft sublease for RBP/Linde (1.70); EEPS proceeding (1.40); secured S.Crossett's signature for Town of Avon NOI Section 70 filing(0.20); reviewed materials provided by S.Donnely to support NOI Section 70 filing for Daemen College and conferred with S.Donnely on deficiencies (2.10). |
| 10/02/2008 | JanetAudunson 2 | | | | \$1,294.80 | \$1,294.80 | Work performed at National Grid's offices: Reviewed proposals and participated in teleconference on RPS rulemaking with J.Besser, et al. (1.70); EEPS proceeding (3.20); Gratwick Park draft Section 70 review (0.90); conferred with T.Murphy to ascertain latest developments in NEB/RBP matters and drafted response to W.Marsh, attorney for RPB (1.30); revised draft motion seeking waiver of prohibition on rebates for downstate conversion customers (1.20). |
| 10/03/2008 | JanetAudunson 3 | | | | \$1,419.60 | \$1,419.60 | Work performed at National Grid's offices: EEPS proceeding (2.50); reviewed background materials and reviewed and provided comments on draft Section 70 petition for Gratwick Park (2.80); conferred with C.Nesser and J.Besser and commenced edits to motion to waiver prohibition on rebates for downstate conversion customers (1.20); participated in teleconference providing status update on (1.80); reviewed voltage migration agreement materials to provide guidance to S.Donnely on NOI Section 70 for Daemen College (0.80). |
| 10/05/2008 | JanetAudunson 4 | | | | \$514.80 | \$514.80 | Work performed for National Grid: Reviewed comments and created revised draft of motion seeking waiver of prohibition on rebates for downstate conversion customers and re-issued for further review. |
| 10/06/2008 | JanetAudunson 5 | | | | \$1,435.20 | \$1,435.20 | Work performed at National Grid's offices: EEPS proceeding (2.10); Gratwick Park (2.60); Motion (2.30); conferred with R.Hoaglund (0.40); conferred with C.Nesser (0.60) RPS report for C.Hughto-Delzer (1.60) |
| 10/07/2008 | JanetAudunson 6 | | | | \$1,279.20 | \$1,279.20 | Work performed at National Grid's offices: EEPS proceeding (4.50); prepared final draft of motion seeking waiver of prohibition offering rebates to downstate conversion customers (1.40); provided language to T.Murphy for use in his letter to NEB and RBP on lack of progress regarding substation separation at Riverview Business Park and advised W.Marsh, attorney for RBP, of status (1.20); commenced preparation of Section 70 NOI for Dewitt street lighting transfer (1.10). |
| 10/08/2008 | JanetAudunson 7 | | | | \$967.20 | \$967.20 | Work performed at National Grid's offices: Finalized |

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| | | | | | motion seeking waiver of prohibition on offering rebates to downstate conversion customers and filed same with PSC (2.80); EEPS proceeding - reviewed numerous IR responses and provided comments on same (3.40). |
| 10/09/2008 | JanetAudunson 8 | | \$390.00 | \$390.00 | Work performed for National Grid: Reviewed and provided edits to T.Murphy on draft letter to NEB and RBP (0.80); EEPS proceeding - IR follow-up including discussion with A.Belsito at DPS (1.70). |
| 10/10/2008 | JanetAudunson 9 | | \$218.40 | \$218.40 | Work performed for National Grid: EEPS proceeding - IR follow-up. |
| 10/13/2008 | JanetAudunson 10 | | \$296.40 | \$296.40 | Work performed for National Grid: EEPS proceeding |
| 10/14/2008 | JanetAudunson 11 | | \$1,419.60 | \$1,419.60 | Work performed at National Grid's offices: EEPS proceeding (8.20); Gratiwick Park section 70 development (0.90). |
| 10/15/2008 | JanetAudunson 12 | | \$1,014.00 | \$1,014.00 | Work performed at National Grid's offices: EEPS proceeding (4.20); conferred with R.Galaburda on New Athens section 70 and initially reviewed supporting documentation (1.10); addressed follow-up issues regarding service of motion seeking removal of prohibition on offering incentives to downstate conversion customers (1.20). |
| 10/16/2008 | JanetAudunson 13 | | \$1,326.00 | \$1,326.00 | Work performed at National Grid's offices: EEPS proceeding (6.20); Gratiwick Park Section 70 petition - teleconference to discuss draft and follow-up on related items to modify and finalize draft (2.30). |
| 10/17/2008 | JanetAudunson 14 | | \$1,326.00 | \$1,326.00 | Work performed at National Grid's offices: EEPS proceeding (6.10); participated in teleconference on (1.20); Gratiwick Park - addressed issues posed by R.Gerwadowski related to development of acceptable section 70 filing (0.40); follow-up on various other active matters (0.80). |
| 10/20/2008 | JanetAudunson 15 | | \$1,216.80 | \$1,216.80 | Work performed at National Grid's offices: EEPS proceeding - IR response reviews and edits and filing (7.20); conferred with D.Galaburda on financing filing and reviewed materials forwarded (0.60). |
| 10/21/2008 | JanetAudunson 16 | | \$468.00 | \$468.00 | Work performed at National Grid's offices: EEPS proceeding. |
| 10/22/2008 | JanetAudunson 17 | | \$1,341.60 | \$1,341.60 | Work performed at National Grid's offices: EEPS proceeding, Gratiwick Park - reviewed and forwarded comments to C.Nesser and G.M.Pond on next draft of section 70 (1.20); conferred with J.Euto on work assignments (0.70); addressed accounting issues associated with various matters (0.40); reviewed supporting documentation on Daemen College property transfer matter (0.80); EEPS proceeding (5.50). |
| 10/23/2008 | JanetAudunson 18 | | \$1,357.20 | \$1,357.20 | Work performed at National Grid's offices: Conferred with C.Hughto-Delzer and C.Nesser on next steps available following PSC's decision on motion requesting waiver of rebate prohibition for downstate conversion customers (0.60); EEPS proceeding (8.10). |
| 10/24/2008 | JanetAudunson 19 | | \$1,357.20 | \$1,357.20 | Work performed at National Grid's offices: RPS - created summary of proposed RPS rulemaking and distributed for internal use in preparation for upcoming teleconference on desired Company approach (2.40); follow-up on motion denial for waiver of rebate prohibition for downstate conversion customers (0.30); EEPS proceeding (5.20); addressed issues associated with various other active matters (0.80). |
| 10/25/2008 | JanetAudunson 20 | | \$670.80 | \$670.80 | Work performed at National Grid's offices: Addressed motion options for J.Besser (0.60); summarized SAPA notice regarding Con Edison's petition for reconsideration of utility incentives approach (1.20); Gratiwick Park (0.20); file maintenance (2.30). |
| 10/27/2008 | JanetAudunson 21 | | \$1,372.80 | \$1,372.80 | Work performed at National Grid's offices: Drafted letter seeking party status in Case 08-E-1132 (1.10); RPS - review of proposed rulemaking for latest SAPA notices (1.50); EEPS proceeding - review and edits of proposed IR responses and filing of same, participation in JU teleconference regarding WG reports, and DREAMS system start-up issues for EEPS IRs (6.20). |
| 10/28/2008 | JanetAudunson 22 | | \$530.40 | \$530.40 | Work performed at National Grid's offices: EEPS proceeding (2.70); addressed SAPA notice issues |

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| | | | | | | regarding incentive rehearing petition by Con Edison (0.40); responded to inquiries from J.Catalano on Gratwick Park (0.30). |
| 10/29/2008 | JanetAudunson | 23 | | \$1,310.40 | \$1,310.40 | Work performed at National Grid's offices: Participated in teleconference discussion called by J.Besser to develop Company's comments on RPS SAPA Notices and followed up with J.Rossignoli and discussed scope of comments and forwarded additional materials for his use (2.40); EEPS Proceeding (3.10); RPS - summarized PSC's RPS order on customer-sited tier changes and distributed for internal use (1.20); responded to R.Gerwatowski on [REDACTED] (1.10); Gratwick Park (0.60). |
| 10/30/2008 | JanetAudunson | 24 | | \$1,372.80 | \$1,372.80 | Work performed at National Grid's offices: EEPS proceeding - commenced review of Phase II WG reports in order to produce an internal summary to assist in the development of initial comments (8.10); Gratwick Park (0.70). |
| 10/31/2008 | JanetAudunson | 25 | | \$1,076.40 | \$1,076.40 | Work performed at National Grid's offices: EEPS proceeding - review and edit of IR responses and continued review of WG reports (4.40); previewed materials and participated in teleconference to discuss status of Company's progress on [REDACTED] (1.70); completed review of final draft of Gratwick Park section 70 petition, conferred with C.Nesser on same, and distributed for internal review and comment (0.80). |

Expenses:

| Date | Timekeeper | LI # | Code | Hours | Rate | Orig. Amt | To Pay | Description |
|------------|------------|------|------|-------|----------|-----------|----------|--|
| 10/08/2008 | JohnLangan | 26 | | 1.00 | \$309.98 | \$309.98 | \$309.98 | Outside Messenger Service - Instant Delivery |

Billing Summary:

| | Orig. Amt | Adjustment | To Pay |
|----------------|--------------------|---------------|--------------------|
| Fees: | \$26,410.80 | \$0.00 | \$26,410.80 |
| Expenses: | \$309.98 | \$0.00 | \$309.98 |
| Totals: | \$26,720.78 | \$0.00 | \$26,720.78 |

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Invoice Number: 4214173
Invoice Date: 03/09/2009
Description:
Matter Number: 051049
Matter Name: Audunson Regulatory Matters
Customer Pay Name:
Customer Pay Number:
Firm Tax ID: 150339022
Firm Address: 300 South State Street
PO Box 4878 Syracuse, NY 13202
Syracuse, NY 13202

Fees:

| Date | Timekeeper | LI Code | Hours | Rate | Orig. Amt | To Pay | Description |
|------------|---------------|---------|-------|------|------------|------------|--|
| 01/02/2009 | JanetAudunson | 1 | | | \$1,372.80 | \$1,372.80 | Work performed at National Grid's offices: Incorporated outstanding comments into JU final draft comments on SIR, made final edits to document and finalized transmittal letter, and distributed both to A.Garsils and JU reps for final review. |
| 01/04/2009 | JanetAudunson | 2 | | | \$171.60 | \$171.60 | Work performed for National Grid: EEPS proceeding - retrieved and reviewed materials provided to date for development of reply comments to expedited fast track gas energy efficiency programs due 1-7-09 (1.10). |
| 01/05/2009 | JanetAudunson | 3 | | | \$1,778.40 | \$1,778.40 | Work performed at National Grid's offices: Conferred with A.Garsils, participated in teleconference with JU representatives, and finalized SIR filing document and transmittal letter summarizing major elements and filed same with PSC (9.20); EEPS proceeding - commenced review of materials provided by energy efficiency for development of initial comments due 1-8-09 (2.20). |
| 01/06/2009 | JanetAudunson | 4 | | | \$2,137.20 | \$2,137.20 | Work performed at National Grid's offices: EEPS proceeding - commenced drafting reply comments for upstate and downstate filings regarding 60-day gas energy efficiency programs (13.20); distributed reminder and supporting materials for preparing comments on hybrid generators net metering matter (0.50). |
| 01/07/2009 | JanetAudunson | 5 | | | \$2,059.20 | \$2,059.20 | Work performed at National Grid's offices: EEPS proceeding - finalized and filed reply comments in 60-day gas energy efficiency programs for upstate and downstate National Grid companies. |
| 01/08/2009 | JanetAudunson | 6 | | | \$499.20 | \$499.20 | Work performed at National Grid's offices: Case 08-E-1426 - reviewed hybrid generators proposal in preparation for developing company comments on same (1.10); provided filing guidance to NRDC on responding to SAPA notice on petition seeking removal of rebate prohibition for downstate conversion customers (0.70); EEPS proceeding - IR response development (1.40). |
| 01/09/2009 | JanetAudunson | 7 | | | \$936.00 | \$936.00 | Work performed for National Grid: Gratwick Park property transfer-conferred with S.Tasker and developed talking points for use by S.Tasker and C.Hughto-Delzer in meeting with R.Visalli (1.30); Case 08-G-0609-addressed outstanding compliance filing for interim energy efficiency programs (0.70); reviewed draft letters and provided filing guidance to various supporters of National Grid's petition seeking removal of prohibition on providing rebates to downstate conversion customers (1.20); EEPS proceeding - IR response development (2.80). |
| 01/12/2009 | JanetAudunson | 8 | | | \$1,372.80 | \$1,372.80 | Work performed at National Grid's offices: EEPS |

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| Date | Name | Page | Amount | Description |
|------------|---------------|------|------------|--|
| 01/13/2009 | JanetAudunson | 9 | \$1,123.20 | proceeding - including participation in JU teleconference, addressing trade secret protection relative to IR on IPAs and reviewing IR responses for electric 90-day filings (5.30); conducted teleconference on the development of comments on hybrid generators net metering matter (1.20); conferred with S.Tasker and C.Hughto-Delzer on Gratiwick Park IRs (0.90); responded to inquiry from PA counsel on judgment matter relative to Company customer and referred same to C.Aronson (0.60); addressed various other issues relative to active matters (0.80). |
| 01/13/2009 | JanetAudunson | 9 | \$1,123.20 | Work performed at National Grid's offices: EEPS proceeding. |
| 01/14/2009 | JanetAudunson | 10 | \$1,279.20 | Work performed at National Grid's offices: Attended Team Talk conference (1.50); EEPS proceeding - including drafting and filing trade secret protection letters for IRs (3.30); Gratiwick Park - completed initial research to address R.Visall concerns and conferred with M.Bogan and T.Lillis on additional support needed (2.50); participated in C.Nesser's teleconference staff meeting (0.90). |
| 01/15/2009 | JanetAudunson | 11 | \$1,419.60 | Work performed at National Grid's offices: Gratiwick Park (0.90); EEPS proceeding (8.20). |
| 01/16/2009 | JanetAudunson | 12 | \$1,138.80 | Work performed at National Grid's offices: EEPS proceeding (4.90); reviewed comments by other parties and drafted company's reply comments in petition seeking waiver of rebate prohibition for conversion customers (2.40). |
| 01/17/2009 | JanetAudunson | 13 | \$608.40 | Work performed at National Grid's offices: EEPS proceeding - reviewed PSC order and created summary as roadmap for next steps (1.80); file management (2.10). |
| 01/19/2009 | JanetAudunson | 14 | \$358.80 | Work performed for National Grid: Gratiwick Park - drafted and distributed for review (1.20); made edits to draft of reply comments and circulated same for final review (1.10). |
| 01/20/2009 | JanetAudunson | 15 | \$1,450.80 | Work performed at National Grid's offices: Participated in meeting with J.Way and S.Stack relative to (1.20) and provided comments on slides (2.30); EEPS proceeding (2.50); met with P.Reap on Texaco Tank Farm matter (0.80); finalized and filed reply comments to conversion customers petition seeking waiver of rebate prohibition (2.40); Gratiwick Park - finalized (1.30) and distributed same (1.30). |
| 01/21/2009 | JanetAudunson | 16 | \$1,341.60 | Work performed at National Grid's offices: Researched history of Texaco Tank Farm (1.60); EEPS proceeding (5.70); Gratiwick Park IRs - research for responses (1.30). |
| 01/22/2009 | JanetAudunson | 17 | \$1,606.80 | Work performed at National Grid's offices: EEPS proceeding - development of responses to natural gas portfolio proposal (3.20); Gratiwick Park - finalized IR response (1.60); Texaco Tank Farm - researched property history (1.50); reviewed confidentiality agreement from Optimal Energy and conferred with D.Jacobson on same (0.80); reviewed hybrid generators net metering issues and created template for use in preparing Company response (1.20); followed up on NYSEDA Funding Agreement status and identified minor edits needed to same (0.80); reviewed SAPA notices for other utilities related to T&D line loss proposals (0.40); advised P.O'Brien (0.50) and provided guidance on (0.50); reviewed JU filing seeking extension on providing comments to Optimal Report prepared by Con Edison and provided comments on same (0.30). |
| 01/23/2009 | JanetAudunson | 18 | \$1,123.20 | Work performed at National Grid's offices: EEPS proceeding - including providing comments on confidentiality agreement to Optimal Energy (3.50); finalized (1.30) and met with T.Lillis |

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|------------|---------------|------|------|-------|------|------------|------------|--|
| 01/24/2009 | JanetAudunson | 19 | | | | \$639.60 | \$639.60 | to address process issues related to IRs in general (1.60); attended team meeting for status update on new direction for Northeast Region (1.10); conferred with J.Bonner on development of comments on hybrid generator net metering matter (0.30); reviewed SAPA notices for Company matters (0.70). Work performed at National Grid's offices: EEPS proceeding - commenced drafting brief for initial comments on natural gas energy efficiency portfolio proposal (2.80); drafted comments on hybrid generators net metering matter and sent to J.Bonner for review and comment (1.30). |
| 01/25/2009 | JanetAudunson | 20 | | | | \$140.40 | \$140.40 | Work performed for National Grid: Reviewed comments from J.Bonner on initial draft of Company's comments on hybrid generators net metering matter and revised draft and distributed same to sr. mgmt. for review and comment. |
| 01/26/2009 | JanetAudunson | 21 | | | | \$1,372.80 | \$1,372.80 | Work performed at National Grid's offices: EEPS proceeding - reviewed and directed latest IRs received, participated in JU teleconference and addressed Optimal Energy's concerns with confidentiality agreement and finalized same and secured S.Crossett's signature (5.20); conferred with S.Tasker and J.Fletcher on Texaco Tank Farm (0.80); finalized and filed Company's comments on hybrid generators net metering matter (2.10); addressed various other issues (0.70). |
| 01/27/2009 | JanetAudunson | 22 | | | | \$826.80 | \$826.80 | Work performed at National Grid's offices: Texaco Tank Farm - reviewed and proposed lease documents for P.Reap (1.30); EEPS proceeding - reviewed materials provided by J.Lupse, et al. and identified areas for further development and participated in teleconference on same (4.40); addressed various other issues (0.60). |
| 01/28/2009 | JanetAudunson | 23 | | | | \$202.80 | \$202.80 | Work performed for National Grid: EEPS proceeding - Reviewed updated draft of responses provided by J.Lupse to incorporate into company's brief of initial comments on natural gas energy efficiency portfolio proposal and responded with questions and concerns (1.00); responded to various other email inquiries (0.30). |
| 01/29/2009 | JanetAudunson | 24 | | | | \$218.40 | \$218.40 | Work performed for National Grid: Reviewed latest draft of responses for development of initial brief on natural gas energy efficiency portfolio proposal and prepared list of concerns for B.Johnson, J.Lupse, et al. |
| 01/30/2009 | JanetAudunson | 25 | | | | \$2,090.40 | \$2,090.40 | Work performed at National Grid's offices: EEPS proceeding - developed final draft of comments on natural gas energy efficiency portfolio proposal from input received from J.Lupse, conferred with B.Johnson and J.Lupse to address outstanding issues and finalized and filed brief (13.20); conferred with P.Reap on Texaco Tank Farm matter. |
| 01/31/2009 | JanetAudunson | 26 | | | | \$187.20 | \$187.20 | Work performed for National Grid: Commenced review of other parties comments to ALJs natural gas energy efficiency portfolio proposal. |

Expenses:

Date Timekeeper LI # Code Hours Rate Orig. Amt To Pay Description

No Records Found.

Billing Summary:

| | Orig. Amt | Adjustment | To Pay |
|----------------|--------------------|---------------|--------------------|
| Fees: | \$27,456.00 | \$0.00 | \$27,456.00 |
| Expenses: | \$0.00 | \$0.00 | \$0.00 |
| Totals: | \$27,456.00 | \$0.00 | \$27,456.00 |

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Legal eXchange Invoice from Hiscock & Barclay LLP

Invoice Number: 4228511
Invoice Date: 07/16/2009
Description:
Matter Number: 051049
Matter Name: Audunson Regulatory Matters
Customer Pay Name:
Customer Pay Number:
Firm Tax ID: 150339022
Firm Address: 300 South State Street
PO Box 4878 Syracuse, NY 13202
Syracuse, NY 13202

Fees:

| Date | Timekeeper | LI Code | Hours | Rate | Orig. Amt | To Pay | Description |
|------------|-----------------|---------|-------|------|------------|------------|--|
| 06/01/2009 | JanetAudunson 1 | | | | \$1,633.34 | \$1,633.34 | Work performed at National Grid's offices: EEPS proceeding (5.60); Line Loss proceeding - reviewed IR responses and finalized and filed (1.30); responded to T.Hill's inquiry on Con Edison rate case (1.10); New York Stimulus Filing (1.80). |
| 06/02/2009 | JanetAudunson 2 | | | | \$1,650.00 | \$1,650.00 | Work performed at National Grid's offices: Attended compliance training class (1.00); prepared weekly status report for P.Flynn (1.10); New York Stimulus Filing (2.40); EEPS proceeding - including updating incremental funding petition and distributed for final review (4.20); net metering customer issue including conflicts check (1.20). |
| 06/03/2009 | JanetAudunson 3 | | | | \$1,600.00 | \$1,600.00 | Work performed at National Grid's offices: Participated in P.Flynn's weekly staff meeting (1.00); New York Stimulus Filing - participated in DPS Staff teleconference with utilities (1.50) and drafted and filed trade secret protection request for IR response (1.70); updated C.Hughto-Deizer's regulatory report relative to EEPS and Line Loss proceedings (1.10); EEPS proceeding - (2.20); net metering customer matter (1.40); addressed City of Batavia franchise filing issue (0.60). |
| 06/04/2009 | JanetAudunson 4 | | | | \$1,866.70 | \$1,866.70 | Work performed at National Grid's offices: New York Stimulus Filing - including IR review and initial development of appeal to address trade secret request denial and packaging supporting materials for H&B to conduct further case law research (7.50); EEPS proceeding (1.30); Gratiwick Park - commenced file search for closing documents to assist M.Hickey (2.40). |
| 06/05/2009 | JanetAudunson 5 | | | | \$1,450.00 | \$1,450.00 | Work performed at National Grid's offices: EEPS proceeding - including finalizing draft of incremental funding petition (4.20); New York Stimulus Filing - IR review and finalization and project team teleconference (2.60); Gratiwick Park - document need clarification for closing and continued file search (1.90). |
| 06/07/2009 | JanetAudunson 6 | | | | \$1,033.33 | \$1,033.33 | Work performed for National Grid: Addressed inquiry from J.Brooks on City of Glens Falls property transfer matter (0.30); EEPS proceeding - updated incremental funding petition and identified outstanding issues for finalization (1.10) and reviewed KeySpan Gas East gas fast track HVAC implementation plan and provided suggested edits and comments (3.20); reviewed franchise filings completed by D.Blabey at H&B for City of North Tonawanda and City of Dunkirk and |

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|------------|---------------|----|--|------------|------------|--|
| 06/08/2009 | JanetAudunson | 7 | | \$1,783.34 | \$1,783.34 | Identified needed edits on same (1.60). Work performed at National Grid's offices: EEPS proceeding - completed review and finalized residential gas HVAC implementation plans for both downstate service territories and filed same (6.50); New York Stimulus Filing - participated in project team teleconference and responded to E.Senlet at H&B on trade secret case law research effort (2.20); On-Bill Financing proceeding - drafted and filed active parties request (1.30); net metering - reviewed media talking points and provided suggested edits (0.70). |
| 06/09/2009 | JanetAudunson | 8 | | \$1,300.01 | \$1,300.01 | Work performed at National Grid's offices: New York Stimulus Filing - including providing direction to H&B on development of trade secret appeal (3.50); apprised R.Maywalt on issues related to HRBRRD matter (0.80); EEPS proceeding - print shop issues follow-up to 6/8 filings and filed incremental funding petition (2.60); drafted weekly status report for P.Flynn (0.90). |
| 06/10/2009 | JanetAudunson | 9 | | \$1,466.67 | \$1,466.67 | Work performed at National Grid's offices: Participated in P.Flynn's weekly staff meeting (1.00); On-Bill Financing proceeding - participated in teleconference with DPS Staff (1.20); net metering - provided corrected definitions and status of new legislative efforts (1.40); Texaco Tank Farm - conferred with R.Schmidt on status of site work (0.70); Web-Based SIR implementation - reviewed Staff documents in preparation for upcoming meetings (1.40); New York Stimulus Filing - discussed trade secret appeal with G.M.Pond and provided supporting materials from April 17 filing (2.00) and reviewed and provided comments on IR responses (1.10). |
| 06/11/2009 | JanetAudunson | 10 | | \$1,950.00 | \$1,950.00 | Work performed for National Grid: Traveled to Albany, NY and attended NY Smart Grid Technical Conference and returned to Syracuse. |
| 06/12/2009 | JanetAudunson | 11 | | \$1,600.00 | \$1,600.00 | Work performed at National Grid's offices: Line Loss proceeding - reviewed and provided comments on IR responses and finalized and filed (2.40); New York Stimulus Filing - debrief from Technical Conference (0.80), and compiled and provided trade secret support materials to G.M.Pond for use in completing trade secret appeal (2.60); EEPS proceeding - including review and comment on IR responses (2.50); Alliance Bank lighting - reviewed P&SA agreement and provided comments on same (1.30). |
| 06/13/2009 | JanetAudunson | 12 | | \$250.01 | \$250.00 | Work performed at National Grid: New York Stimulus Filing: Continued drafting notes from Smart Grid Technical Conference for distribution to Smart Grid project team. |
| 06/14/2009 | JanetAudunson | 13 | | \$233.34 | \$233.34 | Work performed for National Grid: New York Stimulus Filing - completed meeting notes from Technical Conference and distributed same to Smart Grid project team. |
| 06/15/2009 | JanetAudunson | 14 | | \$1,549.99 | \$1,549.99 | Work performed at National Grid's offices: Web-Based SIR implementation - participated in project team discussion (1.30); EEPS proceeding - including trade secret denial appeal filing multiple reviews (6.20); New York Stimulus Filing (1.80). |
| 06/16/2009 | JanetAudunson | 15 | | \$866.66 | \$866.66 | Work performed at National Grid's offices: New York Stimulus Filing (1.60); Texaco Tank Farm - reviewed outstanding issues (0.90); responded to due diligence request related to NMPC refinancing request (1.70); drafted weekly status report for P.Flynn (0.90). |
| 06/17/2009 | JanetAudunson | 16 | | \$1,599.99 | \$1,599.99 | Work performed at National Grid's offices: EEPS proceeding - addressed ramifications of scorecard as a public document (2.40); New York Stimulus Filing (1.90); Texaco Tank Farm - prepared for meeting with S.Tasker, et al. (1.30) and fact checked with environmental on past remediation expenditures and updated and distributed proposed petition (3.40); |

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|------------|---------------|----|--|------------|------------|--|
| 06/18/2009 | JanetAudunson | 17 | | \$1,400.00 | \$1,400.00 | Glens Falls property transfer - follow up on Staff inquiries (0.60). Work performed at National Grid's offices: Texaco Tank Farm - advance meeting with P.Reap and attended meeting with S.Tasker, et al., to discuss outstanding issues (1.60); EEPS proceeding - including review and comment on IR responses (3.50); Glens Falls property transfer - follow-up issues (0.60); responded to R.Hoaglund (0.20); New York Stimulus Filing - participated in project team teleconference and reviewed IR response and provided comments and suggested edits (2.50). |
| 06/19/2009 | JanetAudunson | 18 | | \$1,083.33 | \$1,083.33 | Work performed at National Grid's offices: Glens Falls property transfer - compiled and transmitted documents in response to request from J.Quinn of DPS Staff (2.20); New York Stimulus Filing - including follow-up on errata filing for appeal of trade secret denial (3.10); EEPS proceeding - IR response review (1.20). |
| 06/21/2009 | JanetAudunson | 19 | | \$416.67 | \$416.67 | Work performed for National Grid: Completed review and edits on draft Stimulus Filing update and distributed comments for consideration (1.10); Dolomite NOI Section 70 - commenced review of materials provided by S.Donnely (0.80); addressed various other outstanding email inquiries (0.60). |
| 06/22/2009 | JanetAudunson | 20 | | \$1,599.99 | \$1,599.99 | Work performed at National Grid's offices: On-Bill Financing proceeding - participated in project team meeting (2.20) and responded to inquiries from J.Martin on confidentiality implications (1.10); Web-Based SIR implementation - reviewed materials and participated in project team teleconference (1.50); EEPS proceeding - reviewed IR responses and provided comments and suggested edits (1.40); Glens Falls property transfer - follow-up discussion with J.Quinn of DPS Staff (0.40); Dolomite NOI Section 70 filing - reviewed materials and provided suggested edits and comment to S.Donnely to facilitate finalizing and filing (1.30); responded to inquiry from M.Hickey on easements and PSL Section 70 (0.50); conferred with R.Hoaglund on confidentiality denial on Smart Grid materials in MA and provided NY materials on same (0.60). |
| 06/23/2009 | JanetAudunson | 21 | | \$1,083.33 | \$1,083.33 | Work performed for National Grid: Web-based SIR implementation - participated in project team prep meeting, participated in teleconference meeting with DPS Staff and other utilities, and provided follow-up materials to project team (2.60); EEPS proceeding - addressed outstanding issues related to several IR responses (1.40); On-Bill Financing proceeding - provided guidance on confidentiality issue (0.90); drafted weekly status report for P.Flynn (1.10); addressed issues related to incoming temporary legal admin. assistant (0.50). |
| 06/24/2009 | JanetAudunson | 23 | | \$83.33 | \$83.33 | Work performed at National Grid's offices: participated in P. Flynn's weekly staff meeting (1.00); EEPS proceeding - including participated in teleconference with Staff on multifamily programs (1.70); Gratzwick Park (0.30); On-Bill Financing proceeding - conferred with K. Maloney at Cullen and Dykman and responded to inquiry from PULP (0.90); FIT refund disposition 0-revised draft petition and accompanying attachment (4.20). |
| 06/24/2009 | JanetAudunson | 22 | | \$1,347.50 | \$1,347.50 | Work performed at National Grid's offices: Participated in P.Flynn's weekly staff meeting (1.00); EEPS proceeding - including participated in teleconference with Staff on multifamily programs (1.70); Gratzwick Park (0.30); On-Bill Financing proceeding - conferred with K.Maloney at Cullen and Dykman and responded to inquiry from PULP (0.90); FIT refund disposition - revised draft petition and accompanying attachments |

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| 06/25/2009 | JanetAudunson | 24 | | \$1,400.00 | \$1,400.00 | (4.20). Work performed at National Grid's offices: NRRP Article VII - participated in project team meeting (1.10); FIT refund disposition - participated in meeting with R.Visalli to preview petition and followed up with S.Tasker on remaining comments on petition (1.70); conferred with P.Flynn on various issues (0.30); Gratwick Park - drafted unconditional acceptance letter and accompanying affidavit and notice of delay in closing and providing journal entries (1.80); NY Stimulus Filing - completed review of draft update document assembled by D.Matthews and provided comments to project team (1.60); EEPS proceeding - reviewed participation agreement and provided comments on same relative to Staff's Guidelines on customer confidentiality issues (1.50). |
| 06/26/2009 | JanetAudunson | 25 | | \$1,365.00 | \$1,365.00 | Work performed at National Grid's offices: NY Stimulus Filing - participated in project team meeting to plan work tasks to complete filing update (1.60); Glens Falls property transfer - conferred with DPS Staff on follow-up questions to most recent IR responses and alerted environmental of request (1.10); EEPS proceeding - reviewed IR responses, provided comments, finalized and filed (1.70), and reviewed TecMarket Works Manual draft of joint comments filing and provided comments and suggested edits and conferred with NYSEDA on process for filing (3.40). |
| 06/28/2009 | JanetAudunson | 26 | | \$560.00 | \$560.00 | Work performed for National Grid: Gratwick Park - responded to Inquiry from M.Hickey (0.30); EEPS proceeding - reviewed and provided comments on IR responses (0.70); New York Stimulus Filing - reviewed draft of pricing section for update filing and provided comments and suggested edits (2.20). |
| 06/29/2009 | JanetAudunson | 27 | | \$1,680.00 | \$1,680.00 | Work performed at National Grid's offices: EEPS proceeding - re-drafted comments on TecMarket Works manual and prepared supporting materials and filed same with PSC (6.80); New York Stimulus Filing - reviewed sections of revamped filing and participated in teleconference discussion with Smart Grid project team (1.80). |
| 06/30/2009 | JanetAudunson | 28 | | \$1,645.00 | \$1,645.00 | Work performed at National Grid's offices: EEPS proceeding - reviewed proposed joint filing distributed by NYSEG/RG&E and provided comments to C.White (1.10); participated in P.Flynn's weekly staff meeting teleconference (1.00); Texaco Tank Farm - identified missing inserts to be provided by P.Reap to finalize petition (0.50); FIT refund disposition filing - finalized petition and attachments thereto and prepared SAPA notice and filing letter (3.20); New York Stimulus Filing - commenced drafting EAF narrative filing and participated in project team teleconferences (2.10); drafted weekly status update for P.Flynn (0.80); provided guidance to G. Franssen as part of job orientation as legal administrative assistant (0.70). |

Expenses:

| Date | Timekeeper | LI # | Code | Hours | Rate | Orig. Amt | To Pay | Description |
|------------|---------------|------|------|-------|----------|-----------|----------|--|
| 06/02/2009 | JanetAudunson | 30 | | 1.00 | \$63.00 | \$63.00 | \$63.00 | Payment to - Janet M. Audunson- Parking expenses for month of June 2009 related to engagement N'Grid |
| 06/02/2009 | JanetAudunson | 29 | | 1.00 | \$10.45 | \$10.45 | \$10.45 | Payment to - Janet M. Audunson- Travel to off-site meeting in Newport, RI on 5/20-5/21/09 |
| 06/19/2009 | JanetAudunson | 31 | | 1.00 | \$193.56 | \$193.56 | \$193.56 | Payment to - Janet M. Audunson-Attend Smart Grid Technical Conference 6/11/09 on behalf of N'Grid |
| 06/30/2009 | JanetAudunson | 32 | | 1.00 | \$43.20 | \$43.20 | \$43.20 | Payment to - Janet M. Audunson- Parking expense for 7/09. |

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Billing Summary:

| | Orig. Amt | Adjustment | To Pay |
|----------------|--------------------|-------------------|--------------------|
| Fees: | \$35,497.52 | \$0.00 | \$35,497.52 |
| Expenses: | \$310.21 | \$0.00 | \$310.21 |
| Totals: | \$35,807.73 | \$0.00 | \$35,807.73 |

