

National Grid

Niagara Mohawk Power Corporation

INVESTIGATION AS TO THE PROPRIETY OF PROPOSED ELECTRIC TARIFF CHANGES

Testimony and Exhibits of:

Revenue Requirements Panel

Exhibit __ (RRP-10): Workpapers
Supporting Exhibit __ (RRP-2),
Schedules 1 through 3

Book 14

January 29, 2010

Submitted to:
New York Public Service Commission
Docket No. 10-E-_____

Submitted by:

nationalgrid

Exhibit (RRP-10)
Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER COPORATION d/b/a NATIONAL GRID

Workpaper Data Supporting Certain Exhibits

Dated: January 29, 2010

SCHEDULE 1

Expense Type 100 - Consultants

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)

100 Expenses By Provider Company and by Segment Per General Ledger

Sum of Posted Jmrl \$	Rate Case Segment		
	ELECTRIC	GAS	Grand Total
Originating Company			
All Other Companies	4,931,117	1,868,352	6,799,469
National Grid USA Service Co.	14,470,836	1,734,958	16,205,795
Niagara Mohawk Power Corp.	8,326,251	5,048,460	13,374,711
Grand Total	27,728,204	8,651,770	36,379,975

100 Expenses By O&M Function and by Segment Per General Ledger

Sum of Posted Jmrl \$	O&M	Rate Case Segment		
		ELECTRIC	GAS	Grand Total
Operation	Administrative & General Expenses	17,389,013	3,638,547	21,027,560
	Customer Accounts Expenses	1,478,749	4,663,679	6,142,427
	Sales Expenses	1,631	71,418	73,050
	Distribution Expenses	6,437,118	5,294	6,442,412
	Transmission Expenses	2,381,693		2,381,693
Operation Total		27,688,204	8,378,938	36,067,143
Maintenance	Administrative & General Expenses	330	68	398
	Distribution Expenses	122,421	272,765	395,186
	Transmission Expenses	(82,752)		(82,752)
Maintenance Total		40,000	272,832	312,832
Grand Total		27,728,204	8,651,770	36,379,975

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Operating Expenses by FERC Account
Consultants - Expense Type 100

Sum of Posted Jmrl \$		Rate Case Segment		Grand Total
Regulatory Acct	Expense Type	ELECTRIC	GAS	
560000	100	289,275		289,275
561000	100	135,742		135,742
561500	100	452,698		452,698
562000	100	152,301		152,301
564000	100	1,850		1,850
566000	100	1,349,827		1,349,827
570000	100	28,000		28,000
570010	100	(64,221)		(64,221)
571000	100	(50,301)		(50,301)
571020	100	3,770		3,770
580000	100	507,119		507,119
581000	100	54,433		54,433
582000	100	150,198		150,198
583000	100	4,753		4,753
586000	100	312,697		312,697
587000	100	453		453
588000	100	5,407,464		5,407,464
592000	100	42,380		42,380
592010	100	13,131		13,131
593000	100	65,289		65,289
594000	100	120		120
596000	100	1,501		1,501
871000	100		707	707
	105		6	6
874000	100		1,619	1,619
	105		1	1
876000	100		424	424
	105		4	4
880000	100		2,529	2,529
	105		4	4
885000	100		11,200	11,200
	105		24	24
887000	100		261,388	261,388
	105		10	10
892000	100		141	141
	105		1	1
902000	100	3	1	4
	105	11	3	14
903000	100	1,389,139	269,640	1,658,779
904000	100	6,733	1,133	7,866
905000	100	35,422	2,667	38,089
908000	100	18,824	3,736,850	3,755,673
909000	100	199	647,564	647,763
910000	100	28,418	5,821	34,238
912000	100	1,631	12,998	14,629
913000	100		58,420	58,420
921000	100	1,416,224	970,188	2,386,411
	105	19,179	5,440	24,619
923000	100	11,348,834	2,048,752	13,397,586
	105	(6,661)	(467)	(7,128)
925000	100	818,309	104,551	922,860
926000	100	180,429	21,307	201,736
927000	100	57,358	11,748	69,106
928000	100	4,307,153	680,750	4,987,902
929000	100	222	11	233
930110	100	(1,072,542)	(258,113)	(1,330,655)
930200	100	262,769	42,554	305,323
930210	100	57,741	11,826	69,567
935000	100	330	68	398
Grand Total		27,728,204	8,651,770	36,379,975

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
 Energy Efficiency - by Regulatory Account, Project, Activity, Activity Description
 Consultants - Expense Type 100
 Historic Year Ending September 30, 2009

Adjustments to Historic Test Year - Energy Efficiency

Rate Case Expense Type	Expenses Type	Originating BU	Regulatory Account	Project	Project Descr	Activity	Activity Descr	Rate Case Segment		Grand Total	
								Electric	Gas		
EIP	100	All Other Companies	990000	Regulatory Account Expenses	X09786	DSM GAS - A&G Project	AG0145	DSM - Administrative & General	954.30		954.30
					X09786	DSM GAS - A&G Project	AG0145	DSM - Administrative & General	1,026.64		1,026.64
					X00007	Energy Star Products	AG0165	DSM - Advertising	71.86		71.86
					X00012	Energy Initiative	AG0165	DSM - Advertising	19.06		19.06
					X06845	High Efficiency Heating	AG0165	DSM - Advertising	0.90		0.90
					X06846	Res High Efficiency Water Heat	AG0165	DSM - Advertising	1,317.15		1,317.15
					X06853	Commercial High Efficiency Hea	AG0165	DSM - Advertising	1,317.15		1,317.15
					X06857	Trade Ally Training	AG0165	DSM - Advertising	96.78		96.78
					X09786	DSM GAS - A&G Project	AG0165	DSM - Advertising	0.82		0.82
					X09826	Res. Internet Audit eCommerce	AG0165	DSM - Advertising	31.24		31.24
All Other Companies Total		National Grid USA Service Co.	990000	Customer Assistance Expenses	X09786	DSM GAS - A&G Project	AG0145	DSM - Administrative & General	3,790.20	2,287.50	6,077.70
					X00007	Energy Star Products	AG0165	DSM - Advertising	1,429.42		1,429.42
					X06845	High Efficiency Heating	AG0165	DSM - Advertising	190.86		190.86
					X06846	Res High Efficiency Water Heat	AG0165	DSM - Advertising	1,261.15		1,261.15
					X06853	Commercial High Efficiency Hea	AG0165	DSM - Advertising	1,320.33		1,320.33
					X09826	Res. Internet Audit eCommerce	AG0165	DSM - Advertising	763.43		763.43
					X09826	Res. Internet Audit eCommerce	AG0165	DSM - Advertising	2,148.93		2,148.93
					X09826	Res. Internet Audit eCommerce	AG0165	DSM - Advertising	190.85		190.85
					X09826	Res. Internet Audit eCommerce	AG0165	DSM - Advertising	1,202.00		1,202.00
					X09826	Res. Internet Audit eCommerce	AG0165	DSM - Advertising	7,243.88		7,243.88
National Grid USA Service Co. Total		Niagara Mohawk Power Corp.	990000	Customer Assistance Expenses	X00002	Energy Star Air Conditioning	AG0160	DSM - Program Implementation	2,956.28		2,956.28
					X00007	Energy Star Products	AG0160	DSM GAS - Prog Implementation	12,676.50		12,676.50
					X00088	DSM - Reside A&G Project	AG0150	DSM Residential Administration	7,430.65		7,430.65
					X06845	High Efficiency Heating	AG0160	DSM - Program Implementation	32.00		32.00
					X06846	Res High Efficiency Water Heat	AG0160	DSM - Program Implementation	-	-	-
					X06853	Commercial High Efficiency Hea	AG0160	DSM GAS - Prog Implementation	227,334.26		227,334.26
					X06854	Commercial High Efficiency Hea	AG0160	DSM - Program Implementation	(41,202.71)		(41,202.71)
					X09786	Economic Development	AG0160	DSM GAS - Prog Implementation	7,782.00		7,782.00
					X09786	DSM GAS - A&G Project	AG0145	DSM - Administrative & General	(2,383.72)		(2,383.72)
					X09787	DSM GAS - Reside A&G Project	AG0150	DSM GAS Residential A&G	2,574.74		2,574.74
990000			990000	Info&Instruct Advertising Exp	X09825	Residential Low Income Prgm-NY	AG0160	DSM GAS - Prog Implementation	32,154.00		32,154.00
					X09826	Res. Internet Audit eCommerce	AG0160	DSM GAS - Prog Implementation	3,499,650.00		3,499,650.00
					X00002	Energy Star Air Conditioning	AG0165	DSM - Advertising	100.00		100.00
					X00007	Energy Star Products	AG0165	DSM - Advertising	1,311.63		1,311.63
					X00008	Energy Wise	AG0165	DSM GAS - Advertising	(262.72)		(262.72)
					X00012	Energy Initiative	AG0165	DSM - Advertising	18.15		18.15
					X00013	Small C&I	AG0165	DSM - Advertising	9.00		9.00
					X06845	High Efficiency Heating	AG0165	DSM - Advertising	1,030.72		1,030.72
					X06846	Res High Efficiency Water Heat	AG0165	DSM - Advertising	(2,571.76)		(2,571.76)
					X06847	Energy Star Programmable Thermo	AG0165	DSM - Advertising	17,682.07		17,682.07
100 Total		Niagara Mohawk Power Corp. Total	990000	Customer Assistance Expenses	X06846	Res High Efficiency Water Heat	AG0165	DSM - Advertising	11,195.32		11,195.32
					X06847	Energy Star Programmable Thermo	AG0165	DSM - Advertising	-		-
					X06848	Energy Star Replacement Window	AG0165	DSM - Advertising	-		-
					X06853	Commercial High Efficiency Hea	AG0165	DSM - Advertising	(860.21)		(860.21)
					X09786	DSM GAS - A&G Project	AG0165	DSM GAS - Advertising	7,171.89		7,171.89
					X09787	DSM GAS - Reside A&G Project	AG0165	DSM - Advertising	(22,144)		(22,144)
					X09826	Res. Internet Audit eCommerce	AG0165	DSM - Advertising	(222.09)		(222.09)
					X0326	Res. Hi-Eff-Heating,W.H. & Con	AG0165	DSM GAS - Advertising	(2,362.11)		(2,362.11)
					X0326	Res. Hi-Eff-Heating,W.H. & Con	AG0165	DSM - Advertising	123.60		123.60
					X0326	Res. Hi-Eff-Heating,W.H. & Con	AG0165	DSM GAS - Advertising	6,205.74		6,205.74
									3,783,138.02	3,789,443.76	
									12,952.22	3,792,609.40	

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
 Remove other one time CTA costs related to the KeySpan Integration
 Project code - X05684
 Historic Year Ending September 30, 2009

Sum of Total Project	Expense Type	Map to Project	Map to Work Order	Project Name	Oracle Map		Peoplesoft Map	
					Total		Total	
K02701	100	X05684	9000078126	CTA-BRAND CONVERSION PROJ	142,422.95		350,232.26	
	110	X05684	9000078126	CTA-BRAND CONVERSION PROJ	207,809.31			
	150	X05684	9000078126	CTA-BRAND CONVERSION PROJ	53,226.46		2,556.46	
	200	X05684	9000078126	CTA-BRAND CONVERSION PROJ	22.27		22.27	
	300	X05684	9000078126	CTA-BRAND CONVERSION PROJ	2,910.04		2,910.04	
	400	X05684	9000078126	CTA-BRAND CONVERSION PROJ	1,457.75		1,457.75	
	401	X05684	9000078126	CTA-BRAND CONVERSION PROJ	615,694.20		649,321.22	
	M10	X05684	9000078126	CTA-BRAND CONVERSION PROJ	103,984.36		103,984.36	
	M14	X05684	9000078126	CTA-BRAND CONVERSION PROJ	(439.90)		(439.90)	
K02701 Total					1,127,087.44		1,110,044.46	
K02740	110	X05684	9000078515	CTA-ACCOUNTING INTEGRATION	2,046.16		2,046.16	
	200	X05684	9000078515	CTA-ACCOUNTING INTEGRATION	82,305.88		82,305.88	
	400	X05684	9000078515	CTA-ACCOUNTING INTEGRATION	5.49		5.49	
	410	X05684	9000078515	CTA-ACCOUNTING INTEGRATION	22.13		22.13	
	M10	X05684	9000078515	CTA-ACCOUNTING INTEGRATION	347.72		347.72	
K02740 Total					84,727.38		84,727.38	
K02803	400	X05684	9000079518	CTA-CONSOLIDATE CALL CENTERS	85,349.24		85,349.24	
K02803 Total					85,349.24		85,349.24	
K02915	100	X05684	9000083997	CTA-MGMT RPTG & PLAN'G INTEGR	0.05		0.05	
	200	X05684	9000083997	CTA-MGMT RPTG & PLAN'G INTEGR	19.77		19.77	
	400	X05684	9000083997	CTA-MGMT RPTG & PLAN'G INTEGR	80.69		80.69	
K02915 Total					100.51		100.51	
K02932	100	X05684	9000084516	CTA-INTEGR BS/CF/FORECAST PROC	247,075.46		247,075.46	
	200	X05684	9000084516	CTA-INTEGR BS/CF/FORECAST PROC	1,310.93		1,310.93	
K02932 Total					248,386.39		248,386.39	
K04349	100	X05684	9000089602	CTA-INCOME TAX INTEGRATION	1,099,770.27		1,099,770.27	
K04349 Total					1,099,770.27		1,099,770.27	
Grand Total					2,645,421.23		2,628,378.25	

Note: Removed Other CTA costs from O&M Exp Type 100 for (combined exp type 100 and 110)
 Removed Other CTA costs from O&M Exp Type 150
 Removed Other CTA costs from O&M Exp Type 200
 Removed Other CTA costs from O&M Exp Type 300
 Removed Other CTA costs from O&M Exp Type 400
 Removed Other CTA costs from O&M Exp Type M10

Total

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
 Integration Cost - by Regulatory Account, Project, Activity, Activity Description
 Consultants - Expense Type 100

Adjustments to Historic Test Year - Remove Integration Costs by Provider Co.

Rate Case Expense Type	Consultants
HTY Adjustment	Cost To Achieve

Sum of Posted Jml \$		Rate Case Segment					Grand Total		
Orig Co Description	Project	Regulatory Acct	Regulatory Acct Descr	Project Descr	Activity	Activity Descr	Electric	Gas	
All Other Companies	X05684	921000	A&G-Office Supplies	Keyspan Integration	921000	A&G-Office Supplies	3,112.49	501.33	3,613.82
		923000	A&G-Outside Services Employed	Keyspan Integration	923001	A&G-Outside Services Employed	12,226.49	2,998.08	15,224.57
All Other Companies Total							15,338.98	3,499.41	18,838.39
National Grid USA Service Co.	X05684	903000	Cust Records & Collection	Keyspan Integration	AG0990	Credit & Collections	28,487.51	4,425.22	32,912.73
		905000	Cust Acct-Misc Expenses	Keyspan Integration	AG0992	Miscellaneous Customer Account	13,022.70	2,667.30	15,690.00
		923000	A&G-Outside Services Employed	Keyspan Integration	AG0493	Provide Administrative & Gener	428,583.05	84,432.51	513,015.56
					AG0730	Accounting Services	7,019.17	1,437.63	8,456.80
					AG0760	Operations Executive Services	155,057.87	31,757.75	186,815.62
					AG0831	IS Integration	158,545.56	32,471.35	191,016.91
					AG0844	IS Development A&G	0.00	0.00	0.00
		909000	Info&Instruct Advertising Exp	Keyspan Integration	AG0025	Provide General Advertising	(1,239,518.35)	293,423.36	(946,094.99)
National Grid USA Service Co. Total							(448,802.49)	450,615.12	1,812.63
Niagara Mohawk Power Corp.	X05684	905000	Cust Acct-Misc Expenses	Keyspan Integration	AG0992	Miscellaneous Customer Account	22,267.50		22,267.50
		923000	A&G-Outside Services Employed	Keyspan Integration	AG0470	HR Consulting/Knowledge-Based	43,052.10	8,817.90	51,870.00
		930110	A&G-Institutional/Goodwill Adv	Keyspan Integration	930110	A&G-Institutional/Goodwill Adv	(1,239,473.35)	(298,321.01)	(1,537,794.36)
		909000	Info&Instruct Advertising Exp	Keyspan Integration	AG0025	Provide General Advertising	1,239,473.35	298,321.01	1,537,794.36
Niagara Mohawk Power Corp. Total							65,319.60	8,817.90	74,137.50
Grand Total							(368,143.91)	462,932.43	94,788.52

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
 Consultants - Expense Type 100
 Historic Year Ending September 30, 2009

Expense Type	100 & 105	Data			
Rate Case Expense Type	Orig Co Description	Sum of Electric	Sum of Gas	Sum of Total Segments	
Site Investigation & Remediation Expenses	All Other Companies National Grid USA Service Co. Niagara Mohawk Power Corp.	0.00 302,679.44 9,871,107.99	(0.00) 60,259.29 2,020,934.49	0.00 362,938.73 11,892,042.48	
Site Investigation & Remediation Expenses Total		10,173,787.43	2,081,193.78	12,254,981.21	
Consultants	All Other Companies National Grid USA Service Co. Niagara Mohawk Power Corp.	4,992,808.76 14,372,881.78 8,362,513.86	1,876,903.11 1,716,413.45 5,050,358.34	6,869,711.87 16,089,295.23 13,412,872.20	
Consultants Total		27,728,204.40	8,643,674.90	36,371,879.30	
Grand Total		37,901,991.83	10,724,868.68	48,626,860.51	

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)

Charges to Co 36 - Electric (SUMMARY)

Historic Year Ending September 30, 2009

Expense Type 100 - Consultants

	<u>Total</u>
99 AP (see List)	9,894,366
36 AP (see List)	19,873,254
99 On Line JE	2,794,537
36 On Line JE	5,339,836
Total G/L	<u>37,901,993</u>
Site Investigation and Remediation (Department 38360)	10,173,787
Total	<u><u>27,728,206</u></u>

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (SUMMARY)
Historic Year Ending September 30, 2009
Expense Type 100 - Consultants
Part A

Sum of NIMO Electric		
Orig Business Unit	Billing Pool	Total
00001		(66,020)
	90100	(84,691)
00001 Total		(150,711)
00005		35,577
	90100	(26,749)
00005 Total		8,828
00036		3,417,314
	90100	13,212,676
	90101	1,383,515
	90102	156,401
00036 Total		18,169,906
00048		2,572
00048 Total		2,572
00049		2,461
	90100	450
00049 Total		2,911
00099		1,585,349
	90100	417,485
	90101	24,757
	90102	84,475
00099 Total		2,112,067
00431		5,067,472
00431 Total		5,067,472
00432		45
00432 Total		45
Grand Total		25,213,089

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Indirect Charges to Co 36 - Electric (SUMMARY)
Historic Year Ending September 30, 2009
Expense Type 100 - Consultants
Part B

Sum of NIMO Electric		
Orig Business Unit	Billing Pool	Total
00099	90200	-
	90201	1,805
	90202	43
	90203	5,684,913
	90229	742
	90231	539,491
	90233	538,254
	90236	2,654,181
	90238	37,063
	90239	365,841
	90240	2,890
	90272	10,475
	90282	(9,650)
	90352	15,422
	90353	221,525
	90354	418,016
	90375	15,618
	90380	453,646
	90382	1,116,697
	90388	621,890
	90604	42
00099 Total		12,688,902
Grand Total		12,688,902

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 100 - Consultants
Part C

Sum of NIMO Electric			
Orig Business Unit	Activity	Activity Descr	Total
00001	AG0236	AGC General Litigation	310
00001 Total			310
00005	AG0145	DSM - Administrative & General	954
	AG0165	DSM - Advertising	264
	AG0236	AGC General Litigation	292
	DM1100	Maintain Fully Dressed Distrib	45
	DO9100	Perform System Control Equipme	12,074
	TO9120	Perform System Control Equipme	22,136
00005 Total			35,765
00036	AG0080	Regulatory Filing Activities	41,505
	AG0085	Provide Regulatory Support	114,544
	AG0100	Acquire/Maintain Environmental	91,391
	AG0110	Environmental Site Assess & Re	8,761,625
	AG0125	Program Administration	31,125
	AG0150	DSM Residential Administrative	32
	AG0160	DSM - Program Implementation	15,757
	AG0165	DSM - Advertising	13,858
	AG0215	Economic Development Activitie	131,488
	AG0232	Environ Legal Compl A&G NE	381,001
	AG0233	Legal Compl Manfc Gas Plant NY	778,204
	AG0235	General Legal Claims	715,696
	AG0236	AGC General Litigation	1,148,459
	AG0240	SVP US General Counsel	453,380
	AG0242	AGC Labor & Employment	33,618
	AG0245	Corporate Matters/Contracts	118,410
	AG0252	DGC Federal and NY Regulatory	1,828
	AG0253	AGC FERC	16,859
	AG0254	AGC NY Regulatory	14,711
	AG0255	Regulatory Legal Services	3,874,513
	AG0260	AGC Real Estate	54,814
	AG0324	Lab Admin & Genl Services	1,936
	AG0465	HR Transactional Services	2,960
	AG0470	HR Consulting/Knowledge-Based	66,939
	AG0475	Compensation & Pension/Benefit	766
	AG0480	Employee Development	15,829
	AG0485	Provide Safety & Health Servic	28
	AG0493	Provide Administrative & Gener	1,877
	AG0560	Structural/Roof Maintenance	788
	AG0570	Roads & Pavement Maintenance	110
	AG0650	MGP Relocations	16,823
	AG0665	Engineering Analysis/Project W	625
	AG0670	Mail & Courier	925
	AG0675	Warehouse/Dock Activities	6,225
	AG0705	Manage Corporate Taxes	40,837
	AG0745	Financial Executive Services	916,435
	AG0760	Operations Executive Services	85,297
	AG0992	Miscellaneous Customer Account	22,268
	AG1010	Respond to Customer Calls/Inqu	784
	AG1160	DSM GAS - Prog Implementation	35,154
	DM1100	Maintain Fully Dressed Distrib	37,397

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 100 - Consultants
Part C

Sum of NIMO Electric			
Orig Business Unit	Activity	Activity Descr	Total
00036	DM2105	Maintain Manhole/Handhole - Di	120
	DM3055	Environmental Compliance - Dis	6,082
	DO9000	Misc Ops Supv and Admin	2,881
	DO9025	Attend Training Other Than Saf	25,133
	DO9030	Attend Distribution Safety Tra	500
	DO9100	Perform System Control Equipme	1,691
	TM1135	Maintain Steel Tower	94
	TM1140	Maintain Transmission Wood Pol	4,690
	TM1170	Maintain Foundations	1,118
	TM1240	Perform Right of Way Cycle Sid	3,770
	TM1291	Perform Vegetation Management	14,455
	TO9000	Supv&Adm Trans Misc Ops	37,233
	TO9030	Attend Training Other Than Saf	4,545
	TO9060	Attend Other Employee Meetings	4,879
	TO9100	Supv&Adm Transm Ops	7,220
TO9120	Perform System Control Equipme	2,536	
00036 Total			18,163,763
00048	AG0165	DSM - Advertising	2,572
00048 Total			2,572
00049	AG0235	General Legal Claims	2,114
	AG0236	AGC General Litigation	796
00049 Total			2,911
00099	AG0060	General Regulatory Analysis	-
	AG0085	Provide Regulatory Support	18,910
	AG0100	Acquire/Maintain Environmental	7,697
	AG0110	Environmental Site Assess & Re	222,233
	AG0115	Policy Development & Administr	48,563
	AG0145	DSM - Administrative & General	1,429
	AG0165	DSM - Advertising	1,527
	AG0215	Economic Development Activitie	16,598
	AG0290	Provide Security Services	21
	AG0324	Lab Admin & Genl Services	5,506
	AG0430	Provide Load Research & Analys	6,000
	AG0465	HR Transactional Services	2,000
	AG0485	Provide Safety & Health Servic	1,688
	AG0491	Administrative & General Servi	167
	AG0545	Fire Protection/Life Safety	28,780
	AG0565	Other/Misc Maintenance	165
	AG0570	Roads & Pavement Maintenance	7
	AG0585	Security System Maintenance	302
	AG0650	MGP Relocations	12,572
	AG0665	Engineering Analysis/Project W	13,135
	AG0700	Records Management	15,275
	AG0730	Accounting Services	65,249
	AG0825	Develop & Maintain Standards/P	98,240
	AG0836	IS Development - Customer Serv	5,376
	AG0838	IS Support - Customer Service	26,333
	AG0851	IS Development - Distribution	25,175
	AG0856	IS Development - Transm Ops	18,230
	AG0992	Miscellaneous Customer Account	13,023
	AG1010	Respond to Customer Calls/Inqu	32,110

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co.36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 100 - Consultants
Part C

Sum of NIMO Electric				
Orig Business Unit	Activity	Activity Descr	Total	
00099	AG1060	All Pensions	48,013	
	AG1070	Post Retirement Benefit FAS106	3,034	
	AG1090	Educational Aid	22,000	
	AG1095	Executive Benefits	3,355	
	DM1100	Maintain Fully Dressed Distrib	28,136	
	DM3040	Substation Trouble Maintenance	13,131	
	DM3050	SPCC - Facilities Maintenance-	10,208	
	DM4000	Maintain Outdoor Light Pole	543	
	DM4045	Maintain Lamp - Outage Individ	959	
	DO1100	Perform Distribution Overhead	4,753	
	DO3000	Supervision & Administration D	2,575	
	DO3010	Grounds/Housekeeping-Distribut	7,244	
	DO9000	Misc Ops Supv and Admin	8,475	
	DO9025	Attend Training Other Than Saf	1,992	
	DO9030	Attend Distribution Safety Tra	3,665	
	DO9100	Perform System Control Equipme	16,632	
	TM1291	Perform Vegetation Management	35,422	
	TM3000	Supervise & Administer Transmi	7,550	
	TM3040	Substation Trouble Maintenance	21,193	
	TM3050	SPCC - Facilities Maintenance-	11,520	
	TO2135	Perform Oil Cleanup - Transmis	1,850	
	TO3000	Supervise & Administer Transmi	2,575	
	TO3010	Groundskeeping/Housekeeping -	7,244	
	TO9000	Supv&Adm Trans Misc Ops	31,160	
	TO9120	Perform System Control Equipme	123,850	
	TO9240	Protection Coordination System	243,667	
	TO9450	Reliab, Plan & Standards Dev	320,877	
	00099 Total			1,667,934
	Grand Total			19,873,254

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 100 - Consultants
Part D

Sum of NIMO Electric				
Orig Business Unit	Activity	Activity Descr	Vendor	Total
00001	AG0236	AGC General Litigation	RUSSELL R JOHNSON III	310
00001 Total				310
00005	AG0145	DSM - Administrative & General	BUSINESS FUTURES GROUP INC	954
	AG0165	DSM - Advertising	EYELAND CREATIONS	264
	AG0236	AGC General Litigation	RUSSELL R JOHNSON III	292
	DM1100	Maintain Fully Dressed Distrib	VERIZON WIRELESS	45
	DO9100	Perform System Control Equipme	MCDERMOTT WILL & EMERY LLP	12,074
	TO9120	Perform System Control Equipme	MCDERMOTT WILL & EMERY LLP	22,136
00005 Total				35,765
00036	AG0080	Regulatory Filing Activities	CULLEN AND DYKMAN LLP FOSTER ASSOCIATES INC JEANNE O'CONNELL RPR PRO UNLIMITED INC	- 7,115 3,675 30,715
	AG0085	Provide Regulatory Support	DAVIDSON & O'MARA PC NORTHSTAR CONSULTING GROUP INC	74,700 39,844
	AG0100	Acquire/Maintain Environmental	ARCADIS OF NEW YORK INC CHAZEN ENGINEERING & LAND SURVEYING PC NATIONAL TRAFFIC SERVICE INC PANAMERICAN CONSULTANTS INC STANTEC CONSULTING SERVICES INC TERRESTRIAL ENVIRONMENTAL SPECIALIST INC	24,445 750 5 7,463 54,161 4,567
	AG0110	Environmental Site Assess & Re	AECOM INC AMEC GEOMATRIX INC ARCADIS OF NEW YORK INC BROWN AND CALDWELL CAMP DRESSER & MCKEE INC CITY OF ONEIDA CLEAN HARBORS ENVIRONMENTAL SERVICES INC COATES FIELD SERVICE INC D A COLLINS CONSTRUCTION CO INC ENVIRONMENTAL ENERGY ALLIANCE OF NY FOTH INFRASTRUCTURE AND ENVIRONMENT LLC FRONTIER GEI CONSULTANTS INC HISTORY ASSOCIATES INC HUDSON VALLEY AERIAL PHOTOS LLC IESI ENGINEERING PC LIFE SCIENCE LABORATORIES INC MARIAN WATERS MIA LOUIK MICHAEL GRASS MWH AMERICAS INC NEWFIELDS COMPANIES LLC O'BRIEN & GERE ENGINEERS INC OSTROW AND PARTNERS INC PAS OSWEGO SITE PERFORMING GROUP II FUND PAS-IRWIN DUMP SITE FUND PRO UNLIMITED INC RESEARCH FOUNDATION OF SUNY SYNAPSE ENGINEERING PLLC SYNAPSE ENGINEERING SOLUTIONS PLLC TETRA TECH EC INC THE CAR SHOP TRC ENVIRONMENTAL CORPORATION	327,884 42,190 3,276,556 900,370 1,495,297 1,092 28,671 36,874 4,651 8,300 41,966 312 353,595 52,741 1,336 188,790 342 2,490 426 2,490 68,945 44,006 672,761 3,490 20,626 5,271 6,145 57,393 47,258 265,695 655,506 14,276 133,879
	AG0125	Program Administration	DAVID E LANGDON ASSOCIATES	31,125
	AG0150	DSM Residential Administrative	INKSTONE PRINTING COMPANY INC	32
	AG0160	DSM - Program Implementation	ENERGY FEDERATION INC	15,757
	AG0165	DSM - Advertising	FAMILY DANZ HEATING & A/C INKSTONE PRINTING COMPANY INC	1,248 12,610
	AG0215	Economic Development Activitie	TICKNOR & ASSOCIATES UPSTATE NEW YORK MANAGEMENT	3,590 127,898
	AG0232	Environ Legal Compl A&G NE	ANDERSON & KREIGER LLP DRINKER BIDDLE & REATH LLP HISCOCK & BARCLAY LLP	8,310 26,802 341,800

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 100 - Consultants
Part D

Sum of NIMO Electric				
Orig Business Unit	Activity	Activity Descr	Vendor	Total
00036	AG0232	Environ Legal Compl A&G NE	YOUNG SOMMER WARD RITZENBERG BAKER &	4,088
	AG0233	Legal Compl Manfc Gas Plant NY	BINGHAM MCCUTCHEN LLP HISCOCK & BARCLAY LLP	363,687 414,517
	AG0235	General Legal Claims	AMDURSKY PELKY FENNELL & WALLEN PC AMERICAN LEGAL SERVICES INC BOWDITCH AND DEWEY LLP DAVID J MAGNARELLI GREENE HERSHDORFER & SHARPE HISCOCK & BARCLAY LLP ROBERT L ADAMS ESQ SOLOMON AND SOLOMON PC WILDER & LINNEBALL LLP	1,080 700 505 27,532 38,708 350,084 57,322 177,711 62,055
	AG0236	AGC General Litigation	ALSTON & BIRD LLP BOND SCHOENECK & KING PLLC BOWDITCH AND DEWEY LLP CLOUGH HARBOUR & ASSOCIATES LLP GREENBERG TRAUERIG LLP HARRIS BEACH PLLC HISCOCK & BARCLAY LLP JOHN SERTH JR PE JOHN U H BLUMENSTOCK ESQ ORRICK HERRINGTON & SUTCLIFFE LLP RICE DOLAN & KERSHAW ROBERT L ADAMS ESQ RUSSELL R JOHNSON III	236,972 14,388 7,023 3,175 3,325 23,828 713,706 125 131,419 4,371 608 1,465 8,055
	AG0240	SVP US General Counsel	BOND SCHOENECK & KING PLLC SEYFARTH SHAW ATTORNEYS LLP	451,820 1,560
	AG0242	AGC Labor & Employment	BOND SCHOENECK & KING PLLC	33,618
	AG0245	Corporate Matters/Contracts	ALSTON & BIRD LLP AT&T EDWARDS ANGELL PALMER & DODGE LLP FINNEGAN HENDERSON FARABOW GARRETT & HISCOCK & BARCLAY LLP ROPES & GRAY LLP	8,700 172 13,631 1,014 85,432 9,460
	AG0252	DGC Federal and NY Regulatory	HISCOCK & BARCLAY LLP	1,828
	AG0253	AGC FERC	ALSTON & BIRD LLP	16,859
	AG0254	AGC NY Regulatory	HISCOCK & BARCLAY LLP	14,711
	AG0255	Regulatory Legal Services	ALSTON & BIRD LLP HARRIS BEACH PLLC HISCOCK & BARCLAY LLP MORGAN LEWIS & BOCKIUS LLP THE ENERGY ASSOCIATION OF NY STATE	2,072,247 108,138 645,967 742,264 305,896
	AG0260	AGC Real Estate	HISCOCK & BARCLAY LLP	54,814
	AG0324	Lab Admin & Genl Services	BUREAU VERITAS QUALITY INTERNATIONAL INC	1,936
	AG0465	HR Transactional Services	JEFFREY M SELCHICK JOSEPH A GENTILE STUART M POHL	1,109 457 1,394
	AG0470	HR Consulting/Knowledge-Based	CR FLETCHER ASSOCIATES INC	66,939
	AG0475	Compensation & Pension/Benefit	HOMEWOOD SUITES HILTON	766
	AG0480	Employee Development	MARC INC	15,829
	AG0485	Provide Safety & Health Servic	QUEST DIAGNOSTICS INC	28
	AG0493	Provide Administrative & Gener	MICHAEL H ENSBY PRO UNLIMITED INC	500 1,377
	AG0560	Structural/Roof Maintenance	PRO UNLIMITED INC SYNAPSE ENGINEERING SOLUTIONS PLLC	693 95
	AG0570	Roads & Pavement Maintenance	SYNAPSE ENGINEERING SOLUTIONS PLLC	110
	AG0650	MGP Relocations	SYNAPSE ENGINEERING SOLUTIONS PLLC	16,823
	AG0665	Engineering Analysis/Project W	SYNAPSE ENGINEERING SOLUTIONS PLLC	625
	AG0670	Mail & Courier	US POSTMASTER	925
	AG0675	Warehouse/Dock Activities	CHRISTOPHER H GILBERT	6,225
	AG0705	Manage Corporate Taxes	SUTHERLAND ASBILL & BRENNAN LLP	40,837
	AG0745	Financial Executive Services	HURON CONSULTING SERVICES LLC NORTHSTAR CONSULTING GROUP INC NYS DEPARTMENT OF PUBLIC SERVICE STATE OF NEW YORK	289,278 624,841 879 1,437

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 100 - Consultants
Part D

Sum of NIMO Electric					
Orig Business Unit	Activity	Activity Descr	Vendor	Total	
00036	AG0760	Operations Executive Services	THE ENERGY ASSOCIATION OF NY STATE	85,297	
	AG0992	Miscellaneous Customer Account	CR FLETCHER ASSOCIATES INC	22,268	
	AG1010	Respond to Customer Calls/Inqu	PRO UNLIMITED INC	784	
	AG1160	DSM GAS - Prog Implementation	BPCA/NYS - BUILDING PERFORMANCE ENERGY FEDERATION INC	-	
	DM1100	Maintain Fully Dressed Distrib	N G GILBERT CORPORATION PRO UNLIMITED INC	37,223	
	DM2105	Maintain Manhole/Handhole - Di	ALBANY PARKING AUTHORITY	120	
	DM3055	Environmental Compliance - Dis	STANTEC CONSULTING SERVICES INC	6,082	
	DO9000	Misc Ops Supv and Admin	PRO UNLIMITED INC	2,881	
	DO9025	Attend Training Other Than Saf	ERIC GIGUERE PRC ENERGY ASSOCIATES LLC	17,533	
	DO9030	Attend Distribution Safety Tra	ADIRONDACK SARATOGA CHAPTER	7,600	
	DO9100	Perform System Control Equipme	SAS INSTITUTE INC	500	
	TM1135	Maintain Steel Tower	STANTEC CONSULTING SERVICES INC	1,691	
	TM1140	Maintain Transmission Wood Pol	STANTEC CONSULTING SERVICES INC	94	
	TM1170	Maintain Foundations	STANTEC CONSULTING SERVICES INC	4,690	
	TM1240	Perform Right of Way Cycle Sid	ASPLUNDH TREE EXPERT CO	1,118	
	TM1291	Perform Vegetation Management	TERRESTRIAL ENVIRONMENTAL SPECIALIST INC	3,770	
	TO9000	Supv&Adm Trans Misc Ops	DEVINE TARBELL AND ASSOCIATES INC	14,455	
	TO9030	Attend Training Other Than Saf	THE ENERGY ASSOCIATION OF NY STATE	20,716	
	TO9060	Attend Other Employee Meetings	PRO UNLIMITED INC	16,517	
	TO9100	Supv&Adm Transm Ops	GOLDSTEIN & LEE PC	4,545	
	TO9120	Perform System Control Equipme	SAS INSTITUTE INC	4,879	
	00036 Total				7,220
	00048	AG0165	DSM - Advertising	MULLEN	2,572
00048 Total				2,572	
00049	AG0235	General Legal Claims	SOLOMON AND SOLOMON PC	2,114	
	AG0236	AGC General Litigation	ORRICK HERRINGTON & SUTCLIFFE LLP RUSSELL R JOHNSON III	450	
00049 Total				347	
00099	AG0060	General Regulatory Analysis	LLOYDS REGISTER NORTH AMERICA INC HEWITT ASSOCIATES LLC	-	
	AG0100	Acquire/Maintain Environmental	THE LA GROUP	18,910	
	AG0110	Environmental Site Assess & Re	AECOM INC	7,697	
			ARCADIS OF NEW YORK INC	10,827	
			CAMP DRESSER & MCKEE INC	33,090	
			CLEAN HARBORS ENVIRONMENTAL SERVICES INC	112,175	
			COATES FIELD SERVICE INC	1,415	
			LIFE SCIENCE LABORATORIES INC	35,531	
			MWH AMERICAS INC	98	
			N.A. CUDECK LTD	3,028	
			O'BRIEN & GERE ENGINEERS INC	394	
			SYNAPSE ENGINEERING SOLUTIONS PLLC	132	
			OPINION DYNAMICS CORPORATION	25,542	
	AG0115	Policy Development & Administr	BUSINESS FUTURES GROUP INC	48,563	
	AG0145	DSM - Administrative & General	SODEXO INC & AFFILIATES	709	
	AG0165	DSM - Advertising	KELLIHER SAMETS VOLK	721	
	AG0215	Economic Development Activitie	UPSTATE NEW YORK MANAGEMENT	1,527	
	AG0290	Provide Security Services	GE CORPORATE CARD SERVICES	16,598	
	AG0324	Lab Admin & Genl Services	BUREAU VERITAS QUALITY INTERNATIONAL INC	21	
	AG0430	Provide Load Research & Anlys	BRIDGE TECHNOLOGY SYSTEMS INC	5,506	
	AG0465	HR Transactional Services	ATC ASSOCIATES INC	6,000	
	AG0485	Provide Safety & Health Servic	ATC ASSOCIATES INC QUEST DIAGNOSTICS INC	2,000	
			YOUNG SAMUEL CHAMBERS LTD	1,660	
	AG0491	Administrative & General Servi	MC&S COMPANY	28	
	AG0545	Fire Protection/Life Safety	KLEPPER HAHN AND HYATT	167	
	AG0565	Other/Misc Maintenance	SYNAPSE ENGINEERING SOLUTIONS PLLC	28,780	
	AG0570	Roads & Pavement Maintenance	MC&S COMPANY	165	
	AG0585	Security System Maintenance	SYNAPSE ENGINEERING SOLUTIONS PLLC	7	
	AG0650	MGP Relocations	MC&S COMPANY	302	
	AG0665	Engineering Analysis/Project W	SPAGNOLO GISNESS AND ASSOCIATES INC	12,572	
			SYNAPSE ENGINEERING SOLUTIONS PLLC	5,088	
				4,343	
				3,704	

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 100 - Consultants
Part D

Sum of NIMO Electric				
Orig Business Unit	Activity	Activity Descr	Vendor	Total
00099	AG0700	Records Management	IRON MOUNTAIN OFF-SITE	15,275
	AG0730	Accounting Services	GE CORPORATE CARD SERVICES HEWITT ASSOCIATES LLC	204 65,045
	AG0825	Develop & Maintain Standards/P	DYONYX LP RA-LIN MAJOR APPLIANCES	96,621 1,619
	AG0836	IS Development - Customer Serv	PRO UNLIMITED INC	5,376
	AG0838	IS Support - Customer Service	PRO UNLIMITED INC	26,333
	AG0851	IS Development - Distribution	KEMA INC	25,175
	AG0856	IS Development - Transm Ops	KEMA INC	18,230
	AG0992	Miscellaneous Customer Account	CR FLETCHER ASSOCIATES INC	13,023
	AG1010	Respond to Customer Calls/Inqu	NESSCO SERVICE COMPANY	32,110
	AG1060	All Pensions	HEWITT ASSOCIATES LLC	48,013
	AG1070	Post Retirement Benefit FAS106	HEWITT ASSOCIATES LLC	3,034
	AG1090	Educational Aid	UNIVERSITY AT BUFFALO	22,000
	AG1095	Executive Benefits	HEWITT ASSOCIATES LLC	3,355
	DM1100	Maintain Fully Dressed Distrib	DAVEY RESOURCE GROUP ENVIRONMENTAL CONSULTANTS INC N.A. CUDECK LTD PRO UNLIMITED INC	4,757 15,125 555 7,699
	DM3040	Substation Trouble Maintenance	HIGH VOLTAGE SUPPLY INC	13,131
	DM3050	SPCC - Facilities Maintenance-	AECOM INC	10,208
	DM4000	Maintain Outdoor Light Pole	N.A. CUDECK LTD	543
	DM4045	Maintain Lamp - Outage Individ	PRO UNLIMITED INC	959
	DO1100	Perform Distribution Overhead	GE CORPORATE CARD SERVICES PAR ELECTRICAL CONTRACTORS INC	568 4,185
	DO3000	Supervision & Administration D	FIRST QUARTILE CONSULTING LLC QUARTILE LLC	11,141 (8,566)
	DO3010	Grounds/Housekeeping-Distrib	VEGETATION CONTROL SERVICE INC	7,244
	DO9000	Misc Ops Supv and Admin	FIRST QUARTILE CONSULTING LLC IKON	8,275 200
	DO9025	Attend Training Other Than Saf	PL LOGIC LLC	1,992
	DO9030	Attend Distribution Safety Tra	AMERICAN RED CROSS OF NORTHEASTERN NY	3,665
	DO9100	Perform System Control Equipme	GARRETTCOM INC GE CORPORATE CARD SERVICES SUN-NET CONSULTING	11,976 742 3,914
	TM1291	Perform Vegetation Management	R G VANDERWEIL ENGINEERS INC TERRESTRIAL ENVIRONMENTAL SPECIALIST INC	34,167 1,254
	TM3000	Supervise & Administer Transmi	PENNSYLVANIA TRANSFORMER TECHNOLOGY INC	7,550
	TM3040	Substation Trouble Maintenance	TRC ENGINEERS INC	21,193
	TM3050	SPCC - Facilities Maintenance-	AECOM INC	11,520
	TO2135	Perform Oil Cleanup - Transmis	AMEC GEOMATRIX INC	1,850
	TO3000	Supervise & Administer Transmi	FIRST QUARTILE CONSULTING LLC QUARTILE LLC	11,141 (8,566)
	TO3010	Groundskeeping/Housekeeping -	VEGETATION CONTROL SERVICE INC	7,244
	TO9000	Supv&Adm Trans Misc Ops	COMMONWEALTH ASSOCIATES INC GOLDSTEIN & LEE PC R G VANDERWEIL ENGINEERS INC WEATHER SERVICES INTERNATIONAL CORP	561 10,445 9,114 11,040
	TO9120	Perform System Control Equipme	GARRETTCOM INC GE CORPORATE CARD SERVICES SAS INSTITUTE INC SUN-NET CONSULTING	106,488 1,112 10,379 5,871
	TO9240	Protection Coordination System	QUANTA TECHNOLOGY LLC	243,667
	TO9450	Reliab, Plan & Standards Dev	DYONYX LP	320,877
00099 Total				1,667,934
Grand Total				19,873,254

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)

Direct Charges to Co 36 - Electric (AP Detail)

Historic Year Ending September 30, 2009

Expense Type 100 - Consultants

Part E

Sum of NIMO Electric				
Orig Business Un	Vendor	Activity	Activity Descr	Total
00001	RUSSELL R JOHNSON III	AG0236	AGC General Litigation	310
00001 Total				310
00005	ALIPES CME	AG1165	DSM GAS - Advertising	-
	BUSINESS FUTURES GROUP INC	AG0145	DSM - Administrative & General	954
		AG1145	DSM GAS - A&G	-
	EYELAND CREATIONS	AG0165	DSM - Advertising	264
	MCDERMOTT WILL & EMERY LLP	DO9100	Perform System Control Equipme	12,074
		TO9120	Perform System Control Equipme	22,136
	RUSSELL R JOHNSON III	AG0236	AGC General Litigation	292
	VERIZON WIRELESS	DM1100	Maintain Fully Dressed Distrib	45
00005 Total				35,765
00036	ACLARA SOFTWARE INC	AG1165	DSM GAS - Advertising	-
		G00135	Update Maps and Records locati	-
	ADIRONDACK SARATOGA CHAPTER	DO9030	Attend Distribution Safety Tra	500
	AECOM INC	AG0110	Environmental Site Assess & Re	327,884
	ALBANY PARKING AUTHORITY	DM2105	Maintain Manhole/Handhole - Di	120
	ALSTON & BIRD LLP	AG0236	AGC General Litigation	236,972
		AG0245	Corporate Matters/Contracts	8,700
		AG0253	AGC FERC	16,859
		AG0255	Regulatory Legal Services	2,072,247
	AMDURSKY PELKY FENNELL & WALLEN PC	AG0235	General Legal Claims	1,080
	AMEC GEOMATRIX INC	AG0110	Environmental Site Assess & Re	42,190
	AMERICAN LEGAL SERVICES INC	AG0235	General Legal Claims	700
	ANDERSON & KREIGER LLP	AG0232	Environ Legal Compl A&G NE	8,310
	ARCADIS OF NEW YORK INC	AG0100	Acquire/Maintain Environmental	24,445
		AG0110	Environmental Site Assess & Re	3,276,556
		GM0160	Tran Pipeln Integrity/Mandated	-
	ASPLUNDH TREE EXPERT CO	TM1240	Perform Right of Way Cycle Sid	3,770
	AT&T	AG0245	Corporate Matters/Contracts	172
	BINGHAM MCCUTCHEN LLP	AG0233	Legal Compl Manfc Gas Plant NY	363,687
	BOND SCHOENECK & KING PLLC	AG0236	AGC General Litigation	14,388
		AG0240	SVP US General Counsel	451,820
		AG0242	AGC Labor & Employment	33,618
	BOWDITCH AND DEWEY LLP	AG0235	General Legal Claims	505
		AG0236	AGC General Litigation	7,023
	BPCA/NYS - BUILDING PERFORMANCE	AG1160	DSM GAS - Prog Implementation	-
	BROWN AND CALDWELL	AG0110	Environmental Site Assess & Re	900,370
	BUREAU VERITAS QUALITY INTERNATIONAL INC	AG0324	Lab Admin & Genl Services	1,936
	CAMP DRESSER & MCKEE INC	AG0110	Environmental Site Assess & Re	1,495,297
	CHAZEN ENGINEERING & LAND SURVEYING PC	AG0100	Acquire/Maintain Environmental	750
	CHRISTOPHER H GILBERT	AG0675	Warehouse/Dock Activities	6,225
	CITY OF ONEIDA	AG0110	Environmental Site Assess & Re	1,092
	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	AG0110	Environmental Site Assess & Re	28,671
	CLOUGH HARBOUR & ASSOCIATES LLP	AG0236	AGC General Litigation	3,175
	COATES FIELD SERVICE INC	AG0110	Environmental Site Assess & Re	36,874
	CR FLETCHER ASSOCIATES INC	AG0470	HR Consulting/Knowledge-Based	66,939
		AG0992	Miscellaneous Customer Account	22,268
	CULLEN AND DYKMAN LLP	AG0080	Regulatory Filing Activities	-
	D A COLLINS CONSTRUCTION CO INC	AG0110	Environmental Site Assess & Re	4,651
	DAVID E LANGDON ASSOCIATES	AG0125	Program Administration	31,125
	DAVID J MAGNARELLI	AG0235	General Legal Claims	27,532
	DAVIDSON & O'MARA PC	AG0085	Provide Regulatory Support	74,700
	DEVINE TARBELL AND ASSOCIATES INC	TO9000	Supv&Adm Trans Misc Ops	20,716
	DRINKER BIDDLE & REATH LLP	AG0232	Environ Legal Compl A&G NE	26,802
	EDWARDS ANGELL PALMER & DODGE LLP	AG0245	Corporate Matters/Contracts	13,631
	ENERGY FEDERATION INC	AG0160	DSM - Program Implementation	15,757

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 100 - Consultants
Part E

Sum of NIMO Electric				
Orig Business Un	Vendor	Activity	Activity Descr	Total
00036	ENERGY FEDERATION INC	AG1160	DSM GAS - Prog Implementation	35,154
	ENVIRONMENTAL ENERGY ALLIANCE OF NY	AG0110	Environmental Site Assess & Re	8,300
	ERIC GIGUERE	DO9025	Attend Training Other Than Saf	17,533
	FAMILY DANZ HEATING & A/C	AG0165	DSM - Advertising	1,248
	FINNEGAN HENDERSON FARABOW GARRETT &	AG0245	Corporate Matters/Contracts	1,014
	FOSTER ASSOCIATES INC	AG0080	Regulatory Filing Activities	7,115
	FOTH INFRASTRUCTURE AND ENVIRONMENT LLC	AG0110	Environmental Site Assess & Re	41,966
	FRONTIER	AG0110	Environmental Site Assess & Re	312
	FRONTIER COMMUNICATIONS OF ROCHESTER INC	AG0110	Environmental Site Assess & Re	-
	GEI CONSULTANTS INC	AG0110	Environmental Site Assess & Re	353,595
	GOLDSTEIN & LEE PC	TO9100	Supv&Adm Transm Ops	7,220
	GREENBERG TRAUERIG LLP	AG0236	AGC General Litigation	3,325
	GREENE HERSHDORFER & SHARPE	AG0235	General Legal Claims	38,708
	HARRIS BEACH PLLC	AG0236	AGC General Litigation	23,828
		AG0255	Regulatory Legal Services	108,138
	HISCOCK & BARCLAY LLP	AG0232	Environ Legal Compl A&G NE	341,800
		AG0233	Legal Compl Manfc Gas Plant NY	414,517
		AG0235	General Legal Claims	350,084
		AG0236	AGC General Litigation	713,706
		AG0245	Corporate Matters/Contracts	85,432
		AG0252	DGC Federal and NY Regulatory	1,828
		AG0254	AGC NY Regulatory	14,711
		AG0255	Regulatory Legal Services	645,967
		AG0260	AGC Real Estate	54,814
	HISTORY ASSOCIATES INC	AG0110	Environmental Site Assess & Re	52,741
	HOMEWOOD SUITES HILTON	AG0475	Compensation & Pension/Benefit	766
	HUDSON VALLEY AERIAL PHOTOS LLC	AG0110	Environmental Site Assess & Re	1,336
	HURON CONSULTING SERVICES LLC	AG0745	Financial Executive Services	289,278
	IEST ENGINEERING PC	AG0110	Environmental Site Assess & Re	188,790
	INKSTONE PRINTING COMPANY INC	AG0150	DSM Residential Administrative	32
		AG0165	DSM - Advertising	12,610
		AG1150	DSM GAS Residential A&G	-
		AG1165	DSM GAS - Advertising	-
	JEANNE O'CONNELL RPR	AG0080	Regulatory Filing Activities	3,675
	JEFFREY M SELCHICK	AG0465	HR Transactional Services	1,109
	JOHN SERTH JR PE	AG0236	AGC General Litigation	125
	JOHN U H BLUMENSTOCK ESQ	AG0236	AGC General Litigation	131,419
	JOSEPH A GENTILE	AG0465	HR Transactional Services	457
	LIFE SCIENCE LABORATORIES INC	AG0110	Environmental Site Assess & Re	342
	MARC INC	AG0480	Employee Development	15,829
	MARIAN WATERS	AG0110	Environmental Site Assess & Re	2,490
	MIA LOUIK	AG0110	Environmental Site Assess & Re	426
	MICHAEL GRASS	AG0110	Environmental Site Assess & Re	2,490
	MICHAEL H ENSBY	AG0493	Provide Administrative & Gener	500
	MORGAN LEWIS & BOCKIUS LLP	AG0255	Regulatory Legal Services	742,264
	MWH AMERICAS INC	AG0110	Environmental Site Assess & Re	68,945
	N G GILBERT CORPORATION	DMI100	Maintain Fully Dressed Distrib	37,223
	NATIONAL TRAFFIC SERVICE INC	AG0100	Acquire/Maintain Environmental	5
	NEWFIELDS COMPANIES LLC	AG0110	Environmental Site Assess & Re	44,006
	NORTHSTAR CONSULTING GROUP INC	AG0085	Provide Regulatory Support	39,844
		AG0745	Financial Executive Services	624,841
	NYS DEPARTMENT OF PUBLIC SERVICE	AG0745	Financial Executive Services	879
	O'BRIEN & GERE ENGINEERS INC	AG0110	Environmental Site Assess & Re	672,761
	ORRICK HERRINGTON & SUTCLIFFE LLP	AG0236	AGC General Litigation	4,371
	OSTROW AND PARTNERS INC	AG0110	Environmental Site Assess & Re	3,490
	PANAMERICAN CONSULTANTS INC	AG0100	Acquire/Maintain Environmental	7,463
	PAS OSWEGO SITE PERFORMING GROUP II FUND	AG0110	Environmental Site Assess & Re	20,626

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 100 - Consultants
Part E

Sum of NIMO Electric				
Orig Business Un	Vendor	Activity	Activity Descr	Total
00036	PAS-IRWIN DUMP SITE FUND	AG0110	Environmental Site Assess & Re	5,271
	PRC ENERGY ASSOCIATES LLC	DO9025	Attend Training Other Than Saf	7,600
	PRO UNLIMITED INC	AG0080	Regulatory Filing Activities	30,715
		AG0110	Environmental Site Assess & Re	6,145
		AG0493	Provide Administrative & Gener	1,377
		AG0560	Structural/Roof Maintenance	693
		AG1010	Respond to Customer Calls/Inqu	784
		DM1100	Maintain Fully Dressed Distrib	174
		DO9000	Misc Ops Supv and Admin	2,881
		TO9030	Attend Training Other Than Saf	4,545
		TO9060	Attend Other Employee Meetings	4,879
	QUEST DIAGNOSTICS INC	AG0485	Provide Safety & Health Servic	28
	RESEARCH FOUNDATION OF SUNY	AG0110	Environmental Site Assess & Re	57,393
	RICE DOLAN & KERSHAW	AG0236	AGC General Litigation	608
	ROBERT L ADAMS ESQ	AG0235	General Legal Claims	57,322
		AG0236	AGC General Litigation	1,465
	ROPES & GRAY LLP	AG0245	Corporate Matters/Contracts	9,460
	RUSSELL R JOHNSON III	AG0236	AGC General Litigation	8,055
	SAS INSTITUTE INC	DO9100	Perform System Control Equipme	1,691
		TO9120	Perform System Control Equipme	2,536
	SEYFARTH SHAW ATTORNEYS LLP	AG0240	SVP US General Counsel	1,560
	SOLOMON AND SOLOMON PC	AG0235	General Legal Claims	177,711
	STANTEC CONSULTING SERVICES INC	AG0100	Acquire/Maintain Environmental	54,161
		DM3055	Environmental Compliance - Dis	6,082
		TM1135	Maintain Steel Tower	94
		TM1140	Maintain Transmission Wood Pol	4,690
		TM1170	Maintain Foundations	1,118
	STATE OF NEW YORK	AG0745	Financial Executive Services	1,437
	STUART M POHL	AG0465	HR Transactional Services	1,394
	SUTHERLAND ASBILL & BRENNAN LLP	AG0705	Manage Corporate Taxes	40,837
	SYNAPSE ENGINEERING PLLC	AG0110	Environmental Site Assess & Re	47,258
	SYNAPSE ENGINEERING SOLUTIONS PLLC	AG0110	Environmental Site Assess & Re	265,695
		AG0560	Structural/Roof Maintenance	95
		AG0570	Roads & Pavement Maintenance	110
		AG0650	MGP Relocations	16,823
		AG0665	Engineering Analysis/Project W	625
	TERRESTRIAL ENVIRONMENTAL SPECIALIST INC	AG0100	Acquire/Maintain Environmental	4,567
		TM1291	Perform Vegetation Management	14,455
	TETRA TECH EC INC	AG0110	Environmental Site Assess & Re	655,506
	THE CAR SHOP	AG0110	Environmental Site Assess & Re	14,276
	THE ENERGY ASSOCIATION OF NY STATE	AG0255	Regulatory Legal Services	305,896
		AG0760	Operations Executive Services	85,297
		TO9000	Supv&Adm Trans Misc Ops	16,517
	TICKNOR & ASSOCIATES	AG0215	Economic Development Activitie	3,590
	TRC ENVIRONMENTAL CORPORATION	AG0110	Environmental Site Assess & Re	133,879
	UPSTATE NEW YORK MANAGEMENT	AG0215	Economic Development Activitie	127,898
	US POSTMASTER	AG0670	Mail & Courier	925
	WILDER & LINNEBALL LLP	AG0235	General Legal Claims	62,055
	YOUNG SOMMER WARD RITZENBERG BAKER &	AG0232	Environ Legal Compl A&G NE	4,088
00036 Total				18,163,763
00048	MULLEN	AG0165	DSM - Advertising	2,572
00048 Total				2,572
00049	INKSTONE PRINTING COMPANY INC	GO0115	Survey Exposed Pipe	-
	ORRICK HERRINGTON & SUTCLIFFE LLP	AG0236	AGC General Litigation	450
	RUSSELL R JOHNSON III	AG0236	AGC General Litigation	347
	SOLOMON AND SOLOMON PC	AG0235	General Legal Claims	2,114
00049 Total				2,911

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 100 - Consultants
Part E

Sum of NIMO Electric				
Orig Business Un	Vendor	Activity	Activity Descr	Total
00099	AECOM INC	AG0110	Environmental Site Assess & Re	10,827
		DM3050	SPCC - Facilities Maintenance-	10,208
		TM3050	SPCC - Facilities Maintenance-	11,520
	AMEC GEOMATRIX INC	TO2135	Perform Oil Cleanup - Transmis	1,850
	AMERICAN RED CROSS OF NORTHEASTERN NY	DO9030	Attend Distribution Safety Tra	3,665
	ARCADIS OF NEW YORK INC	AG0110	Environmental Site Assess & Re	33,090
	ATC ASSOCIATES INC	AG0465	HR Transactional Services	2,000
		AG0485	Provide Safety & Health Servic	1,660
	BRIDGE TECHNOLOGY SYSTEMS INC	AG0430	Provide Load Research & Analys	6,000
	BUREAU VERITAS QUALITY INTERNATIONAL INC	AG0324	Lab Admin & Genl Services	5,506
	BUSINESS FUTURES GROUP INC	AG0145	DSM - Administrative & General	709
	CAMP DRESSER & MCKEE INC	AG0110	Environmental Site Assess & Re	112,175
	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	AG0110	Environmental Site Assess & Re	1,415
	COATES FIELD SERVICE INC	AG0110	Environmental Site Assess & Re	35,531
	COMMONWEALTH ASSOCIATES INC	TO9000	Supv&Adm Trans Misc Ops	561
	CR FLETCHER ASSOCIATES INC	AG0992	Miscellaneous Customer Account	13,023
	DAVEY RESOURCE GROUP	DM1100	Maintain Fully Dressed Distrib	4,757
	DYONYX LP	AG0825	Develop & Maintain Standards/P	96,621
		TO9450	Reliab, Plan & Standards Dev	320,877
	ENVIRONMENTAL CONSULTANTS INC	DM1100	Maintain Fully Dressed Distrib	15,125
	FIRST QUARTILE CONSULTING LLC	DO3000	Supervision & Administration D	11,141
		DO9000	Misc Ops Supv and Admin	8,275
		TO3000	Supervise & Administer Transmi	11,141
	GARRETTCOM INC	DO9100	Perform System Control Equipme	11,976
		TO9120	Perform System Control Equipme	106,488
	GE CORPORATE CARD SERVICES	AG0290	Provide Security Services	21
		AG0730	Accounting Services	204
		DO1100	Perform Distribution Overhead	568
		DO9100	Perform System Control Equipme	742
		TO9120	Perform System Control Equipme	1,112
	GOLDSTEIN & LEE PC	TO9000	Supv&Adm Trans Misc Ops	10,445
	HEWITT ASSOCIATES LLC	AG0085	Provide Regulatory Support	18,910
		AG0730	Accounting Services	65,045
		AG1060	All Pensions	48,013
		AG1070	Post Retirement Benefit FAS106	3,034
		AG1095	Executive Benefits	3,355
	HIGH VOLTAGE SUPPLY INC	DM3040	Substation Trouble Maintenance	13,131
	IKON	DO9000	Misc Ops Supv and Admin	200
	IRON MOUNTAIN OFF-SITE	AG0700	Records Management	15,275
	KELLIHER SAMETS VOLK	AG0165	DSM - Advertising	1,527
		AG1165	DSM GAS - Advertising	-
	KEMA INC	AG0851	IS Development - Distribution	25,175
		AG0856	IS Development - Transm Ops	18,230
	KLEPPER HAHN AND HYATT	AG0565	Other/Misc Maintenance	165
	LIFE SCIENCE LABORATORIES INC	AG0110	Environmental Site Assess & Re	98
	MC&S COMPANY	AG0545	Fire Protection/Life Safety	28,780
		AG0585	Security System Maintenance	302
		AG0665	Engineering Analysis/Project W	5,088
	MWH AMERICAS INC	AG0110	Environmental Site Assess & Re	3,028
	N.A. CUDECK LTD	AG0110	Environmental Site Assess & Re	394
DM1100		Maintain Fully Dressed Distrib	555	
DM4000		Maintain Outdoor Light Pole	543	
NESCO SERVICE COMPANY	AG1010	Respond to Customer Calls/Inqu	32,110	
O'BRIEN & GERE ENGINEERS INC	AG0110	Environmental Site Assess & Re	132	
OPINION DYNAMICS CORPORATION	AG0115	Policy Development & Administr	48,563	
PAR ELECTRICAL CONTRACTORS INC	DO1100	Perform Distribution Overhead	4,185	
PENNSYLVANIA TRANSFORMER TECHNOLOGY INC	TM3000	Supervise & Administer Transmi	7,550	

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 100 - Consultants
Part E

Sum of NIMO Electric				
Orig Business Un	Vendor	Activity	Activity Descr	Total
00099	PL LOGIC LLC	DO9025	Attend Training Other Than Saf	1,992
	PRO UNLIMITED INC	AG0836	IS Development - Customer Serv	5,376
		AG0838	IS Support - Customer Service	26,333
		DM1100	Maintain Fully Dressed Distrib	7,699
		DM4045	Maintain Lamp - Outage Individ	959
	QUANTA TECHNOLOGY LLC	TO9240	Protection Coordination System	243,667
	QUARTILE LLC	DO3000	Supervision & Administration D	(8,566)
		TO3000	Supervise & Administer Transmi	(8,566)
	QUEST DIAGNOSTICS INC	AG0485	Provide Safety & Health Service	28
	R G VANDERWEIL ENGINEERS INC	TM1291	Perform Vegetation Management	34,167
		TO9000	Supv&Adm Trans Misc Ops	9,114
	RA-LIN MAJOR APPLIANCES	AG0825	Develop & Maintain Standards/P	1,619
	SAS INSTITUTE INC	TO9120	Perform System Control Equipme	10,379
	SODEXO INC & AFFILIATES	AG0145	DSM - Administrative & General	721
	SPAGNOLO GISNESS AND ASSOCIATES INC	AG0665	Engineering Analysis/Project W	4,343
	SUN-NET CONSULTING	DO9100	Perform System Control Equipme	3,914
		TO9120	Perform System Control Equipme	5,871
	SYNAPSE ENGINEERING SOLUTIONS PLLC	AG0110	Environmental Site Assess & Re	25,542
		AG0570	Roads & Pavement Maintenance	7
		AG0650	MGP Relocations	12,572
		AG0665	Engineering Analysis/Project W	3,704
	TERRESTRIAL ENVIRONMENTAL SPECIALIST INC	TM1291	Perform Vegetation Management	1,254
	THE LA GROUP	AG0100	Acquire/Maintain Environmental	7,697
	TRC ENGINEERS INC	TM3040	Substation Trouble Maintenance	21,193
	UNIVERSITY AT BUFFALO	AG1090	Educational Aid	22,000
	UPSTATE NEW YORK MANAGEMENT	AG0215	Economic Development Activitie	16,598
	VEGETATION CONTROL SERVICE INC	DO3010	Grounds/Housekeeping-Distribut	7,244
		TO3010	Groundskeeping/Housekeeping -	7,244
	WEATHER SERVICES INTERNATIONAL CORP	TO9000	Supv&Adm Trans Misc Ops	11,040
	YOUNG SAMUEL CHAMBERS LTD	AG0491	Administrative & General Servi	167
00099 Total				1,667,934
Grand Total				19,873,254

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Indirect Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 100 - Consultants
Part F

Sum of NIMO Electric			
Orig Business Unit	Activity	Activity Descr	Total
00001	AG0705	Manage Corporate Taxes	103
00001 Total			103
00005	AG0485	Provide Safety & Health Servic	124
	DM6000	Supervision & Administration D	6,230
00005 Total			6,354
00036	AG0745	Financial Executive Services	-
	AG0855	Maintenance & Support	742
	AG0895	Research Develop & Demonstrat	57,741
	AG0991	Uncollectible Bad Debt	6,733
	TO9030	Attend Training Other Than Saf	502
	TO9060	Attend Other Employee Meetings	4,510
00036 Total			70,228
00099	AG0040	Employee Communications	29,653
	AG0085	Provide Regulatory Support	31,214
	AG0105	Support Environmental Complian	14,808
	AG0115	Policy Development & Administr	1,367
	AG0135	Contract Administration	115
	AG0236	AGC General Litigation	302
	AG0240	SVP US General Counsel	11,084
	AG0242	AGC Labor & Employment	5,076
	AG0245	Corporate Matters/Contracts	17,220
	AG0252	DGC Federal and NY Regulatory	223
	AG0255	Regulatory Legal Services	170,847
	AG0260	AGC Real Estate	20,428
	AG0277	Insurance Broker Fees	171,780
	AG0295	Sourcing	16,281
	AG0300	Process Payments Default	5,545
	AG0465	HR Transactional Services	131,970
	AG0470	HR Consulting/Knowledge-Based	12,369
	AG0475	Compensation & Pension/Benefit	17,717
	AG0480	Employee Development	909
	AG0485	Provide Safety & Health Servic	7,784
	AG0490	Manage Labor Relations	67
	AG0491	Administrative & General Servi	55
	AG0492	Administrative & General Servi	57,358
	AG0493	Provide Administrative & Gener	465,414
	AG0630	Facilities Support Center	15,102
	AG0650	MGP Relocations	763
	AG0670	Mail & Courier	37
	AG0705	Manage Corporate Taxes	94,822
	AG0730	Accounting Services	253,287
	AG0750	HR Executive Services	3,440
	AG0760	Operations Executive Services	239,989
	AG0815	Cash Management	2,045
	AG0825	Develop & Maintain Standards/P	31,362

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)

Indirect Charges to Co 36 - Electric (AP Detail)

Historic Year Ending September 30, 2009

Expense Type 100 - Consultants

Part F

Sum of NIMO Electric			
Orig Business Unit	Activity	Activity Descr	Total
00099	AG0831	IS Integration	212,564
	AG0844	IS Development A&G	114,374
	AG0846	IS Enhancement A&G	418,821
	AG0851	IS Development - Distribution	240,675
	AG0855	Maintenance & Support	263
	AG0870	Architecture	56,165
	AG0880	Telecom & Network (Voice/Data)	82,851
	AG0890	Provide Internal Customer Supp	18,818
	AG0960	Two Way Radio - Operations	330
	AG0990	Credit & Collections	292,886
	AG0992	Miscellaneous Customer Account	131
	AG1060	All Pensions	18,487
	AG1070	Post Retirement Benefit FAS106	13,552
	AG1080	Post Employment Benefit FAS112	3,002
	AG1095	Executive Benefits	4,209
	DM6000	Supervision & Administration D	1,303
	DO3000	Supervision & Administration D	157,875
	DO6000	Supervision & Administration D	453
	DO9000	Misc Ops Supv and Admin	5,529,749
	DO9025	Attend Training Other Than Saf	153,544
	DO9110	Conduct Perform Analysis & Rep	31,008
	DO9120	Perform Special Project/Study-	101,172
	DO9210	Perform Detailed Design - Non-	115,495
	TM1291	Perform Vegetation Management	64,348
	TO3000	Supervise & Administer Transmi	168,248
	TO6000	Supervision & Administration T	465
	TO9000	Supv&Adm Trans Misc Ops	180,382
	TO9030	Attend Training Other Than Saf	5,710
	TO9060	Attend Other Employee Meetings	365
00099 Total			9,817,681
Grand Total			9,894,366

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Indirect Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 100 - Consultants
Part G

Sum of NIMO Electric				
Orig Business Unit	Activity	Activity Descr	Vendor	Total
00001	AG0705	Manage Corporate Taxes	MASSACHUSETTS SOCIETY OF CERTIFIED	103
00001 Total				103
00005	AG0485	Provide Safety & Health Servic	TIGHE AND BOND INC	124
	DM6000	Supervision & Administration D	BLESSING WHITE INC	6,230
00005 Total				6,354
00036	AG0745	Financial Executive Services	NORTHSTAR CONSULTING GROUP INC	-
	AG0855	Maintenance & Support	OCE NORTH AMERICA INC	742
	AG0895	Research Develop & Demonstrat	SQUARE D COMPANY	57,741
	AG0991	Uncollectible Bad Debt	PATRICIA SCHNEIDER	6,733
	TO9030	Attend Training Other Than Saf	PRO UNLIMITED INC	502
	TO9060	Attend Other Employee Meetings	PRO UNLIMITED INC	4,510
00036 Total				70,228
00099	AG0040	Employee Communications	CREWCONTROL	718
			PRO UNLIMITED INC	28,824
			REGIS MEDIA SERVICES INC	110
	AG0085	Provide Regulatory Support	EMPIRE ADVOCATES LLC	13,446
			FORTNIGHTLY	75
			PRO UNLIMITED INC	588
			SAUL EWING LLP	17,044
			WILLIAM MORRIS AGENCY LLC	62
	AG0105	Support Environmental Complian	ADVANCED WASTE MANAGEMENT SYSTEMS INC	14,808
	AG0115	Policy Development & Administr	ENERGY PROGRAM CONSULTING	1,367
	AG0135	Contract Administration	PRO UNLIMITED INC	115
			RUSSELL R JOHNSON III	302
			GLENN E DAWSON ESQ	1,866
			LANE4 MANAGEMENT GROUP	2,841
			ROPES & GRAY LLP	6,378
	AG0242	AGC Labor & Employment	BOND SCHOENECK & KING PLLC	920
			MCCARTER & ENGLISH LLP	4,155
	AG0245	Corporate Matters/Contracts	EDWARDS ANGELL PALMER & DODGE LLP	63
			FINNEGAN HENDERSON FARABOW GARRETT &	157
			GIBSON DUNN & CRUTCHER LLP	1,617
			HISCOCK & BARCLAY LLP	203
			LAWSON LEGAL RECRUITERS LLC	10,871
			SKADDEN ARPS SLATE MEAGHER & FLOM	4,309
	AG0252	DGC Federal and NY Regulatory	AMERICAN GAS ASSOCIATION	223
	AG0255	Regulatory Legal Services	ALSTON & BIRD LLP	140,921
			HISCOCK & BARCLAY LLP	10,512
			INCISIVE MEDIA	264
			KELLER AND HECKMAN	11,133
			MORGAN LEWIS & BOCKIUS LLP	812
			NOBLE & WICKERSHAM LLP	221
			SAPIRE SEARCH GROUP	6,984
	AG0260	AGC Real Estate	DAVID J GORMAN PC	20,428
	AG0277	Insurance Broker Fees	MARSH USA INC - NEW YORK CITY	115,208
			MCGRIFF SEIBELS & WILLIAMS INC	56,572
	AG0295	Sourcing	DELL COMPUTER CORPORATION	663
			PRO UNLIMITED INC	15,618
	AG0300	Process Payments Default	PRO UNLIMITED INC	5,545
	AG0465	HR Transactional Services	AYCO	17,148
			CREATIVE SERVICES INC	2,157
			KEYSTONE PARTNERS	1,345
			MEASUREMENT DIMENSIONS INC	2,975
			MELLON INVESTOR SERVICES LLC	29,612
			PIPELINE SERVICES CORPORATION	1,468
			POWER DELIVERY CONSULTANTS INC	11,439
			PRO UNLIMITED INC	55,332
			SMITH SYSTEM DRIVER IMPROVEMENT	2,380
			SORDILL CONSULTING SERVICES	591
			TALX CORPORATION	7,524
	AG0470	HR Consulting/Knowledge-Based	THE AZIZ CORPORATION LIMITED	12,369
	AG0475	Compensation & Pension/Benefit	PRO UNLIMITED INC	17,581
			THE WALL STREET JOURNAL	136
			ORGANIZATION BY DESIGN INC	909

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Indirect Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 100 - Consultants
Part G

Sum of NIMO Electric				
Orig Business Unit	Activity	Activity Descr	Vendor	Total
00099	AG0485	Provide Safety & Health Servic	HEALTH RESOURCES CORPORATION QUEST DIAGNOSTICS INC SIGMA CONSULTANTS INC	809 16 6,959
	AG0490	Manage Labor Relations	LOCAL 369 SCHOLARSHIP FUND	67
	AG0491	Administrative & General Servi	YOUNG SAMUEL CHAMBERS LTD	55
	AG0492	Administrative & General Servi	HEWITT ASSOCIATES LLC	57,358
AG0493	Provide Administrative & Gener	ANCORA PRODUCTIONS INC ANTHONY CALVERLEY THOMPSON ASSOCIATES B2P SYRACUSE CCR PYRAMID INC CORENET GLOBAL INC CREWSCONTROL EDISON ELECTRIC INSTITUTE (EEI) EQUATERRA INC ERNST & YOUNG LLP ETHICS & COMPLIANCE OFFICER ASSOCIATION GVA ADVANTIS POLAND SPRING WATER COMPANY PRO UNLIMITED INC PROFESSIONAL STAFFING GROUP REARDON ASSOCIATES VERIZON YOUNG SAMUEL CHAMBERS LTD	1,568 5,002 64 3,360 172 319 5,346 247,336 114,329 2,005 2,167 5 29,969 - 3,386 50,334 53	
AG0630	Facilities Support Center	VISION FACILITIES MANAGEMENT LIMITED	15,102	
AG0650	MGP Relocations	SHAW ENVIRONMENTAL INC	763	
AG0670	Mail & Courier	NEOPOST	37	
AG0705	Manage Corporate Taxes	BINGHAM MCCUTCHEN LLP COMMONWEALTH OF MASSACHUSETTS KPMG LLP PINECREST CONSULTING LLC PRO UNLIMITED INC RICHARD G LAWRENCE SUTHERLAND ASBILL & BRENNAN LLP	6,726 61 23,522 21,072 36,804 4,961 1,675	
AG0730	Accounting Services	DELOITTE & TOUCHE LLP DUFF & PHELPS LLC ERNST & YOUNG LLP HEWITT ASSOCIATES LLC LECG LLC RESOURCES GLOBAL PROFESSIONALS	148,497 2,945 38,223 52,152 133 11,337	
AG0750	HR Executive Services	AYCO	3,440	
AG0760	Operations Executive Services	CAFE SERVICES INC FUTURESTEP LLOYDS REGISTER NORTH AMERICA INC REGIS MEDIA SERVICES INC RUSSELL REYNOLDS ASSOCIATES INC SCITEB TECH RESOURCES INC YOUNG SAMUEL CHAMBERS LTD	6 8,430 12,416 2,011 185,397 2,677 1,516 27,535	
AG0815	Cash Management	PRO UNLIMITED INC	2,045	
AG0825	Develop & Maintain Standards/P	AMTEK DATA CORPORATION PRO UNLIMITED INC	886 30,475	
AG0831	IS Integration	ERNST & YOUNG LLP SUTHERLAND ASBILL & BRENNAN LLP WIPRO LTD ZENSAR TECHNOLOGIES	54,018 823 32,123 125,600	
AG0844	IS Development A&G	PLANVIEW INC PRO UNLIMITED INC TATA AMERICA INTERNATIONAL CORPORATION	675 40,935 72,764	
AG0846	IS Enhancement A&G	ICON NICHOLSON LLC PRO UNLIMITED INC	417,100 1,722	
AG0851	IS Development - Distribution	KEMA INC PRO UNLIMITED INC	239,602 1,073	
AG0855	Maintenance & Support	WPI/CAREER DEVELOPMENT CENTER	263	
AG0870	Architecture	WIPRO LTD	56,165	
AG0880	Telecom & Network (Voice/Data)	ERNST & YOUNG LLP	81,586	

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Indirect Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 100 - Consultants
Part G

Sum of NIMO Electric				
Orig Business Unit	Activity	Activity Descr	Vendor	Total
00099	AG0880	Telecom & Network (Voice/Data)	VERIZON	1,266
	AG0890	Provide Internal Customer Supp	ERNST & YOUNG LLP	18,818
	AG0960	Two Way Radio - Operations	GLOBAL TOWER PARTNERS LLC UTILITIES TELECOM COUNCIL	30 301
	AG0990	Credit & Collections	B2P SYRACUSE BASS & COMPANY MANAGEMENT CONSULTANTS CR FLETCHER ASSOCIATES INC PA CONSULTING GROUP INC PATRICIA SCHNEIDER PRO UNLIMITED INC	- 47,927 29,063 2,349 210,460 3,086
	AG0992	Miscellaneous Customer Account	JANE KOU MD	131
	AG1060	All Pensions	HEWITT ASSOCIATES LLC	18,487
	AG1070	Post Retirement Benefit FAS106	HEWITT ASSOCIATES LLC	13,552
	AG1080	Post Employment Benefit FAS112	HEWITT ASSOCIATES LLC	3,002
	AG1095	Executive Benefits	HEWITT ASSOCIATES LLC	4,209
	DM6000	Supervision & Administration D	RADIAN RESEARCH INC	1,303
	DO3000	Supervision & Administration D	CORRIDOR CONSULTING INC JUDGE TECHNICAL SERVICES INC PRO UNLIMITED INC SARGENT AND LUNDY LLC	1,876 2,794 26,791 126,414
	DO6000	Supervision & Administration D	EXETER ASSOCIATES RI LLC	453
	DO9000	Misc Ops Supv and Admin	ACCENTURE LLP ERNST & YOUNG LLP FIRST QUARTILE CONSULTING LLC GREEN OAK LTD LLOYDS REGISTER NORTH AMERICA INC PRO UNLIMITED INC	4,937,212 526,501 17,335 25,602 17,594 5,506
	DO9025	Attend Training Other Than Saf	ACCENTURE LLP B2P SYRACUSE POWER DELIVERY CONSULTANTS INC	143,815 106 9,623
	DO9110	Conduct Perform Analysis & Rep	GREEN OAK LTD	31,008
	DO9120	Perform Special Project/Study-	BIOCOMPLIANCE INC POWER DELIVERY CONSULTANTS INC URBAN FORESTRY LLC	80,487 1,062 19,624
	DO9210	Perform Detailed Design - Non-	SAFE ENGINEERING SERVICES &	115,495
	TM1291	Perform Vegetation Management	ECOLOGICAL SOLUTIONS INC R G VANDERWEIL ENGINEERS INC	14,098 50,249
	TO3000	Supervise & Administer Transmi	CORRIDOR CONSULTING INC FIRST QUARTILE CONSULTING LLC JUDGE TECHNICAL SERVICES INC PRO UNLIMITED INC QUARTILE LLC SARGENT AND LUNDY LLC	2,032 6,287 3,026 29,018 (4,834) 132,720
	TO6000	Supervision & Administration T	EXETER ASSOCIATES RI LLC	465
	TO9000	Supv&Adm Trans Misc Ops	BLACK AND VEATCH CORPORATION CEATI INTERNATIONAL INC FIRST QUARTILE CONSULTING LLC GOLDSTEIN & LEE PC HAVARD ENGINEERING INC LLOYDS REGISTER NORTH AMERICA INC MASSACHUSETTS MATERIALS RESEARCH INC POLAND SPRING WATER COMPANY PRO UNLIMITED INC R G VANDERWEIL ENGINEERS INC	5,295 12,937 6,924 282 3,386 10,357 1,113 47 34,293 105,749
	TO9030	Attend Training Other Than Saf	COMMONWEALTH ASSOCIATES INC PL LOGIC LLC TRC ENGINEERS INC	4,342 1,124 243
	TO9060	Attend Other Employee Meetings	TRC ENGINEERS INC	365
00099 Total				9,817,681
Grand Total				9,894,366

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Indirect Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 100 - Consultants
Part H

Sum of NIMO Electric				
Orig Business Unit	Vendor	Activity	Activity Descr	Total
00001	MASSACHUSETTS SOCIETY OF CERTIFIED	AG0705	Manage Corporate Taxes	103
00001 Total				103
00005	BLESSING WHITE INC	DM6000	Supervision & Administration D	6,230
	TIGHE AND BOND INC	AG0485	Provide Safety & Health Servic	124
00005 Total				6,354
00036	EXPERIAN	AG1012	Supervision - Customer Service	-
	OCE NORTH AMERICA INC	AG0855	Maintenance & Support	742
	PATRICIA SCHNEIDER	AG0991	Uncollectible Bad Debt	6,733
	PRO UNLIMITED INC	GO9001	Supervise and Administer - Gas	-
		TO9030	Attend Training Other Than Saf	502
		TO9060	Attend Other Employee Meetings	4,510
	SQUARE D COMPANY	AG0895	Research Develop & Demonstrat	57,741
00036 Total				70,228
00099	ACCENTURE LLP	DO9000	Misc Ops Supv and Admin	4,937,212
		DO9025	Attend Training Other Than Saf	143,815
	ADVANCED WASTE MANAGEMENT SYSTEMS INC	AG0105	Support Environmental Complian	14,808
	AECOM INC	AG0100	Acquire/Maintain Environmental	-
	ALSTON & BIRD LLP	AG0255	Regulatory Legal Services	140,921
	AMERICAN GAS ASSOCIATION	AG0252	DGC Federal and NY Regulatory	223
	AMTEK DATA CORPORATION	AG0825	Develop & Maintain Standards/P	886
	ANCORA PRODUCTIONS INC	AG0493	Provide Administrative & Gener	1,568
	ANTHONY CALVERLEY THOMPSON ASSOCIATES	AG0493	Provide Administrative & Gener	5,002
	AYCO	AG0465	HR Transactional Services	17,148
		AG0750	HR Executive Services	3,440
	B2P SYRACUSE	AG0493	Provide Administrative & Gener	64
		DO9025	Attend Training Other Than Saf	106
	BASS & COMPANY MANAGEMENT CONSULTANTS	AG0990	Credit & Collections	47,927
	BINGHAM MCCUTCHEN LLP	AG0705	Manage Corporate Taxes	6,726
	BIOCOMPLIANCE INC	DO9120	Perform Special Project/Study-	80,487
	BLACK AND VEATCH CORPORATION	TO9000	Supv&Adm Trans Misc Ops	5,295
	BOND SCHOENECK & KING PLLC	AG0242	AGC Labor & Employment	920
	CAFE SERVICES INC	AG0760	Operations Executive Services	6
	CCR PYRAMID INC	AG0493	Provide Administrative & Gener	3,360
	CEATI INTERNATIONAL INC	TO9000	Supv&Adm Trans Misc Ops	12,937
	COMMONWEALTH ASSOCIATES INC	TO9030	Attend Training Other Than Saf	4,342
	COMMONWEALTH OF MASSACHUSETTS	AG0705	Manage Corporate Taxes	61
	CORENET GLOBAL INC	AG0493	Provide Administrative & Gener	172
	CORRIDOR CONSULTING INC	DO3000	Supervision & Administration D	1,876
		TO3000	Supervise & Administer Transmi	2,032
	CR FLETCHER ASSOCIATES INC	AG0990	Credit & Collections	29,063
	CREATIVE SERVICES INC	AG0465	HR Transactional Services	2,157
	CREWSCONTROL	AG0040	Employee Communications	718
		AG0493	Provide Administrative & Gener	319
	DAVID J GORMAN PC	AG0260	AGC Real Estate	20,428
	DELL COMPUTER CORPORATION	AG0295	Sourcing	663
	DELOITTE & TOUCHE LLP	AG0730	Accounting Services	148,497
	DUFF & PHELPS LLC	AG0730	Accounting Services	2,945
	ECOLOGICAL SOLUTIONS INC	TM1291	Perform Vegetation Management	14,098
	EDISON ELECTRIC INSTITUTE (EEI)	AG0493	Provide Administrative & Gener	5,346
	EDWARDS ANGELL PALMER & DODGE LLP	AG0240	SVP US General Counsel	-
		AG0245	Corporate Matters/Contracts	63
	EMPIRE ADVOCATES LLC	AG0085	Provide Regulatory Support	13,446
	ENERGY PROGRAM CONSULTING	AG0115	Policy Development & Administr	1,367
	EQUATERRA INC	AG0493	Provide Administrative & Gener	247,336
	ERNST & YOUNG LLP	AG0493	Provide Administrative & Gener	114,329
		AG0730	Accounting Services	38,223
		AG0831	IS Integration	54,018
		AG0880	Telecom & Network (Voice/Data)	81,586
		AG0890	Provide Internal Customer Supp	18,818
		DO9000	Misc Ops Supv and Admin	526,501
	ETHICS & COMPLIANCE OFFICER ASSOCIATION	AG0493	Provide Administrative & Gener	2,005

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Indirect Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 100 - Consultants
Part H

Sum of NIMO Electric				
Orig Business Unit	Vendor	Activity	Activity Descr	Total
00099	EXETER ASSOCIATES RI LLC	DO6000	Supervision & Administration D	453
		TO6000	Supervision & Administration T	465
	FINNEGAN HENDERSON FARABOW GARRETT & FIRST QUARTILE CONSULTING LLC	AG0245	Corporate Matters/Contracts	157
		DO3000	Supervision & Administration D	-
		DO9000	Misc Ops Supv and Admin	17,335
		TO3000	Supervise & Administer Transmi	6,287
		TO9000	Supv&Adm Trans Misc Ops	6,924
	FORTNIGHTLY	AG0085	Provide Regulatory Support	75
	FUTURESTEP	AG0760	Operations Executive Services	8,430
	GIBSON DUNN & CRUTCHER LLP	AG0245	Corporate Matters/Contracts	1,617
	GLENN E DAWSON ESQ	AG0240	SVP US General Counsel	1,866
	GLOBAL TOWER PARTNERS LLC	AG0960	Two Way Radio - Operations	30
	GOLDSTEIN & LEE PC	TO9000	Supv&Adm Trans Misc Ops	282
	GREEN OAK LTD	DO9000	Misc Ops Supv and Admin	25,602
		DO9110	Conduct Perform Analysis & Rep	31,008
	GVA ADVANTIS	AG0493	Provide Administrative & Gener	2,167
	HAVARD ENGINEERING INC	TO9000	Supv&Adm Trans Misc Ops	3,386
	HEALTH RESOURCES CORPORATION	AG0485	Provide Safety & Health Servic	809
	HEWITT ASSOCIATES LLC	AG0492	Administrative & General Servi	57,358
		AG0730	Accounting Services	52,152
		AG1060	All Pensions	18,487
		AG1070	Post Retirement Benefit FAS106	13,552
		AG1080	Post Employment Benefit FAS112	3,002
		AG1095	Executive Benefits	4,209
	HISCOCK & BARCLAY LLP	AG0245	Corporate Matters/Contracts	203
		AG0255	Regulatory Legal Services	10,512
	ICON NICHOLSON LLC	AG0846	IS Enhancement A&G	417,100
	INCISIVE MEDIA	AG0255	Regulatory Legal Services	264
	JANE KOU MD	AG0992	Miscellaneous Customer Account	131
	JUDGE TECHNICAL SERVICES INC	DO3000	Supervision & Administration D	2,794
		TO3000	Supervise & Administer Transmi	3,026
	KELLER AND HECKMAN	AG0255	Regulatory Legal Services	11,133
	KEMA INC	AG0851	IS Development - Distribution	239,602
	KEYSTONE PARTNERS	AG0465	HR Transactional Services	1,345
	KPMG LLP	AG0705	Manage Corporate Taxes	23,522
	LANE4 MANAGEMENT GROUP	AG0240	SVP US General Counsel	2,841
	LAWSON LEGAL RECRUITERS LLC	AG0245	Corporate Matters/Contracts	10,871
	LECG LLC	AG0730	Accounting Services	133
	LLOYDS REGISTER NORTH AMERICA INC	AG0760	Operations Executive Services	12,416
		DO9000	Misc Ops Supv and Admin	17,594
		TO9000	Supv&Adm Trans Misc Ops	10,357
	LOCAL 369 SCHOLARSHIP FUND	AG0490	Manage Labor Relations	67
	MARSH USA INC - NEW YORK CITY	AG0277	Insurance Broker Fees	115,208
	MASSACHUSETTS MATERIALS RESEARCH INC	TO9000	Supv&Adm Trans Misc Ops	1,113
	MCCARTER & ENGLISH LLP	AG0242	AGC Labor & Employment	4,155
	MCGRIFF SEIBELS & WILLIAMS INC	AG0277	Insurance Broker Fees	56,572
	MEASUREMENT DIMENSIONS INC	AG0465	HR Transactional Services	2,975
	MELLON INVESTOR SERVICES LLC	AG0465	HR Transactional Services	29,612
	MORGAN LEWIS & BOCKIUS LLP	AG0255	Regulatory Legal Services	812
	NEOPOST	AG0670	Mail & Courier	37
	NOBLE & WICKERSHAM LLP	AG0255	Regulatory Legal Services	221
	ORGANIZATION BY DESIGN INC	AG0480	Employee Development	909
	PA CONSULTING GROUP INC	AG0990	Credit & Collections	2,349
	PATRICIA SCHNEIDER	AG0990	Credit & Collections	210,460
	PINECREST CONSULTING LLC	AG0705	Manage Corporate Taxes	21,072
	PIPELINE SERVICES CORPORATION	AG0465	HR Transactional Services	1,468
	PL LOGIC LLC	DO9025	Attend Training Other Than Saf	-
		TO9030	Attend Training Other Than Saf	1,124
	PLANVIEW INC	AG0844	IS Development A&G	675
	POLAND SPRING WATER COMPANY	AG0493	Provide Administrative & Gener	5
		TO9000	Supv&Adm Trans Misc Ops	47
	POWER DELIVERY CONSULTANTS INC	AG0465	HR Transactional Services	11,439

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Indirect Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 100 - Consultants
Part H

Sum of NIMO Electric				
Orig Business Unit	Vendor	Activity	Activity Descr	Total
00099	POWER DELIVERY CONSULTANTS INC	DO9025	Attend Training Other Than Saf	9,623
		DO9120	Perform Special Project/Study-	1,062
	PRO UNLIMITED INC	AG0040	Employee Communications	28,824
		AG0085	Provide Regulatory Support	588
		AG0135	Contract Administration	115
		AG0295	Sourcing	15,618
		AG0300	Process Payments Default	5,545
		AG0465	HR Transactional Services	55,332
		AG0475	Compensation & Pension/Benefit	17,581
		AG0493	Provide Administrative & Gener	29,969
		AG0705	Manage Corporate Taxes	36,804
		AG0815	Cash Management	2,045
		AG0825	Develop & Maintain Standards/P	30,475
		AG0844	IS Development A&G	40,935
		AG0846	IS Enhancement A&G	1,722
		AG0851	IS Development - Distribution	1,073
		AG0990	Credit & Collections	3,086
		DO3000	Supervision & Administration D	26,791
		DO9000	Misc Ops Supv and Admin	5,506
		GO9001	Supervise and Administer - Gas	-
		TO3000	Supervise & Administer Transmi	29,018
		TO9000	Supv&Adm Trans Misc Ops	34,293
	PROFESSIONAL STAFFING GROUP	AG0493	Provide Administrative & Gener	-
	QUARTILE LLC	DO3000	Supervision & Administration D	-
		TO3000	Supervise & Administer Transmi	(4,834)
	QUEST DIAGNOSTICS INC	AG0485	Provide Safety & Health Servic	16
	R G VANDERWEIL ENGINEERS INC	TM1291	Perform Vegetation Management	50,249
		TO9000	Supv&Adm Trans Misc Ops	105,749
	RADIAN RESEARCH INC	DM6000	Supervision & Administration D	1,303
	REARDON ASSOCIATES	AG0493	Provide Administrative & Gener	3,386
	REGIS MEDIA SERVICES INC	AG0040	Employee Communications	110
		AG0760	Operations Executive Services	2,011
	RESOURCES GLOBAL PROFESSIONALS	AG0730	Accounting Services	11,337
	RICHARD G LAWRENCE	AG0705	Manage Corporate Taxes	4,961
	ROPES & GRAY LLP	AG0240	SVP US General Counsel	6,378
	RUSSELL R JOHNSON III	AG0236	AGC General Litigation	302
	RUSSELL REYNOLDS ASSOCIATES INC	AG0760	Operations Executive Services	185,397
	SAFE ENGINEERING SERVICES &	DO9210	Perform Detailed Design - Non-	115,495
	SAPIRE SEARCH GROUP	AG0255	Regulatory Legal Services	6,984
	SARGENT AND LUNDY LLC	DO3000	Supervision & Administration D	126,414
		TO3000	Supervise & Administer Transmi	132,720
	SAUL EWING LLP	AG0085	Provide Regulatory Support	17,044
	SCITEB	AG0760	Operations Executive Services	2,677
	SHAW ENVIRONMENTAL INC	AG0650	MGP Relocations	763
	SIGMA CONSULTANTS INC	AG0485	Provide Safety & Health Servic	6,959
	SKADDEN ARPS SLATE MEAGHER & FLOM	AG0245	Corporate Matters/Contracts	4,309
	SMITH SYSTEM DRIVER IMPROVEMENT	AG0465	HR Transactional Services	2,380
	SORDILL CONSULTING SERVICES	AG0465	HR Transactional Services	591
	SUTHERLAND ASBILL & BRENNAN LLP	AG0705	Manage Corporate Taxes	1,675
		AG0831	IS Integration	823
	TALX CORPORATION	AG0465	HR Transactional Services	7,524
	TATA AMERICA INTERNATIONAL CORPORATION	AG0844	IS Development A&G	72,764
	TECH RESOURCES INC	AG0760	Operations Executive Services	1,516
	THE AZIZ CORPORATION LIMITED	AG0470	HR Consulting/Knowledge-Based	12,369
	THE WALL STREET JOURNAL	AG0475	Compensation & Pension/Benefit	136
	TRC ENGINEERS INC	TO9030	Attend Training Other Than Saf	243
		TO9060	Attend Other Employee Meetings	365
	URBAN FORESTRY LLC	DO9120	Perform Special Project/Study-	19,624
	UTILITIES TELECOM COUNCIL	AG0960	Two Way Radio - Operations	301
	VERIZON	AG0493	Provide Administrative & Gener	50,334
		AG0880	Telecom & Network (Voice/Data)	1,266
	VISION FACILITIES MANAGEMENT LIMITED	AG0630	Facilities Support Center	15,102

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Indirect Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 100 - Consultants
Part H

Sum of NIMO Electric				
Orig Business Unit	Vendor	Activity	Activity Descr	Total
00099	WILLIAM MORRIS AGENCY LLC	AG0085	Provide Regulatory Support	62
	WIPRO LTD	AG0831	IS Integration	32,123
		AG0870	Architecture	56,165
	WOODARD & CURRAN	AG0105	Support Environmental Complian	-
	WPI/CAREER DEVELOPMENT CENTER	AG0855	Maintenance & Support	263
	YOUNG SAMUEL CHAMBERS LTD	AG0491	Administrative & General Servi	55
		AG0493	Provide Administrative & Gener	53
		AG0760	Operations Executive Services	27,535
		ZENSAR TECHNOLOGIES	AG0831	IS Integration
00099 Total				9,817,681
Grand Total				9,894,366

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (SUMMARY)
Historic Year Ending September 30, 2009
Expense Type 100 - Consultants
Part I

Sum of NIMO Electric				
Orig Business Unit	Activity	Activity Descr	Jrnl Id	Total
00001	AG0080	Regulatory Filing Activities	01089	-
	AG0493	Provide Administrative & Gener	01089	(151,020)
00001 Total				(151,020)
00005	AG0260	AGC Real Estate	05617_MM_2	(26,937)
00005 Total				(26,937)
00010	TO9000	Supv&Adm Trans Misc Ops	PA10617	(35,200)
	TO9450	Reliab, Plan & Standards Dev	PA10617	35,200
00010 Total				-
00036	930110	A&G-Institutional/Goodwill Adv	7032_RC_1	(1,239,473)
	AG0025	Provide General Advertising	7032_RC_1	1,239,473
	AG0080	Regulatory Filing Activities	AR00200408	(2,597)
			AR00213434	(38,831)
	AG0100	Acquire/Maintain Environmental	7032_JM_1	(65,257)
	AG0105	Support Environmental Complian	6032_JM_5	1,660
	AG0110	Environmental Site Assess & Re	6032_JM_1	(5,870)
			6032_JM_5	(11,992)
			6032_JM_6	(11,826)
			6032_VY_7	439
			AR00215764	(3,760)
	AG0145	DSM - Administrative & General	6032_RC_6	(1,429)
			6032_RC_7	(954)
	AG0160	DSM - Program Implementation	6032_RC_3	(3,081)
	AG0165	DSM - Advertising	6032_RC_5	(10,813)
			6032_RC_6	(1,769)
			6032_RC_8	(5,395)
	AG0215	Economic Development Activitie	6032_RC_2	(28,217)
	AG0232	Environ Legal Compl A&G NE	6032_JM_3	-
			AR00231035	(10,004)
	AG0233	Legal Compl Manfc Gas Plant NY	6032_JM_3	-
			AR00204317	(4,468)
	AG0235	General Legal Claims	AR00204317	(9,651)
			AR00219844	(53,394)
			AR00226165	(90)
	AG0236	AGC General Litigation	AR00203941	(1,842)
			AR00205716	(7,108)
			AR00232516	(12)
	AG0240	SVP US General Counsel	6032_AP_5	(44,051)
			6032_AP_9	(132,563)
			AR00200758	(6,614)
	AG0242	AGC Labor & Employment	6032_AP_5	44,051
			6032_AP_9	132,563
	AG0245	Corporate Matters/Contracts	6032_AP_5	(35,603)
			AR00199984	(19)
			AR00200758	(2,225)
			AR00201488	(12)
			AR00202672	(12)
			AR00203176	(12)
			AR00206501	(62)

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)

Direct Charges to Co 36 - Electric (SUMMARY)

Historic Year Ending September 30, 2009

Expense Type 100 - Consultants

Part I

Sum of NIMO Electric				
Orig Business Unit	Activity	Activity Descr	Jrnl Id	Total
00036	AG0245	Corporate Matters/Contracts	AR00209183	(12)
			AR00212514	(12)
			AR00220394	(12)
	AG0252	DGC Federal and NY Regulatory	6032_AP_7	34,561
	AG0253	AGC FERC	6032_AP_10	348,160
			6032_AP_5	18,311
			6032_AP_7	505,105
			6032_AP_9	334,237
	AG0254	AGC NY Regulatory	6032_AP_10	107,045
			6032_AP_5	28,689
			6032_AP_7	156,656
			6032_AP_9	264,873
	AG0255	Regulatory Legal Services	6032_AP_10	(455,205)
			6032_AP_5	(11,398)
			6032_AP_7	(696,323)
			6032_AP_9	(599,110)
			6032_JM_8	49,288
			AR00218842	(5,780)
			AR00219118	(4,384)
			AR00226165	(1,931)
	AR00231714	(21,041)		
	AG0470	HR Consulting/Knowledge-Based	6032_RC_5	-
	AG0480	Employee Development	6032_JM_8	(96)
	AG0485	Provide Safety & Health Servic	AR00214270	(21)
	AG0493	Provide Administrative & Gener	6032_JM_7	(1,377)
			6032_RC_12	(15,465)
			PP99916935	90,971
	AG0535	Electrical Maintenance	6032_RC_4	(11,993)
	AG0570	Roads & Pavement Maintenance	PA6268	(769)
	AG0585	Security System Maintenance	6032_RC_4	(8,315)
	AG0665	Engineering Analysis/Project W	PP99916935	(5,077)
	AG0670	Mail & Courier	6032_JM_3	(3,075)
	AG0745	Financial Executive Services	6032_AP_3	139,878
	AG0836	IS Development - Customer Serv	99618	(3,291)
			B36DG00001	(35,154)
			BI00233084	(289)
	DM3000	Supervision & Administration D	6032_VY_13	9,627
	DM3050	SPCC - Facilities Maintenance-	6032_JM_3	8,930
	DO3000	Supervision & Administration D	6032_JM_3	(8,930)
	DO9140	Eng/Devl Mtring Schemes-Dist	7032_VY_2	312,697
	TM1100	Install Attachments Structural	6032_VY_7	(88,037)
	TM1105	Maintain Structural Attachment	PP99903231	(82,390)
	TM3040	Substation Trouble Maintenance	6032_RG_1	(85,414)
	TM3050	SPCC - Facilities Maintenance-	6032_JM_3	8,930
	TO3000	Supervise & Administer Transmi	6032_JM_3	(12,831)
	TO9000	Supv&Adm Trans Misc Ops	6032_RC_12	(40,249)
			6032_VY_11	104,499
			PA36617	2,490
00036 Total				6,143

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)

Direct Charges to Co 36 - Electric (SUMMARY)

Historic Year Ending September 30, 2009

Expense Type 100 - Consultants

Part I

Sum of NIMO Electric				
Orig Business Unit	Activity	Activity Descr	Jrnl Id	Total
00099	AG0025	Provide General Advertising	99618	(1,239,518)
	AG0080	Regulatory Filing Activities	99617	19,753
	AG0085	Provide Regulatory Support	99616	16,600
	AG0110	Environmental Site Assess & Re	99618	107,900
	AG0255	Regulatory Legal Services	99616	(16,600)
	AG0295	Sourcing	99616	54,844
	AG0470	HR Consulting/Knowledge-Based	99431	(8,964)
	AG0825	Develop & Maintain Standards/P	PP99920377	(96,621)
			99618	17,160
	AG0856	IS Development - Transm Ops	99089	-
			99618	20,158
	AG0990	Credit & Collections	99616	458,976
	DO3000	Supervision & Administration D	99427	(8,566)
	DO9100	Perform System Control Equipme	99618	(6,971)
	TO3000	Supervise & Administer Transmi	99427	(8,566)
	TO9000	Supv&Adm Trans Misc Ops	99404	752,616
			PP99906351	24,337
			PP99915539	1,158
			PP99917319	238,267
			PP99921119	20,239
PP99931424			12,343	
PP99933807			1,748	
TO9120	Perform System Control Equipme	99618	(12,780)	
TO9450	Reliab, Plan & Standards Dev	PP99920377	96,621	
00099 Total				444,133
00431	902000	Meter Reading Expenses	KSA0010655	3
			KSA0018034	11
	921000	A&G-Office Supplies	KSA0010655	148,638
			KSA0011006	229,467
			KSA0011391	65,562
			KSA0011483	107,155
			KSA0012697	245,417
			KSA0013749	99,045
			KSA0014424	(77)
			KSA0014988	119,046
			KSA0015012	56,675
			KSA0017027	112,414
			KSA0017066	52,117
			KSA0018034	161,507
	KSA0018390	38,390		
	923001	A&G-Outside Services Employed	KSA0010655	162,235
			KSA0011006	6,589
			KSA0011483	94,100
			KSA0012697	1,452,391
			KSA0013749	47,011
KSA0014424			582,126	
KSA0014988			511,692	
KSA0015012			282,731	
KSA0017027	(106,580)			

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)

Direct Charges to Co 36 - Electric (SUMMARY)

Historic Year Ending September 30, 2009

Expense Type 100 - Consultants

Part I

Sum of NIMO Electric				
Orig Business Unit	Activity	Activity Descr	Jrnl Id	Total
00431	923001	A&G-Outside Services Employed	KSA0017066	278,058
			KSA0018034	124,207
			KSA0018390	26,307
	930110	A&G-Institutional/Goodwill Adv	KSA0011006	(8,547)
			KSA0012697	85,463
			KSA0013749	18,860
			KSA0014424	472
			KSA0015012	5,979
			KSA0017027	6,645
			KSA0017066	97,750
	930200	A&G-Misc Expenses	KSA0018390	(39,690)
	930200	A&G-Misc Expenses	KSA0017027	693
	AG0143	Sales Expense - Product Develo	KSA0010655	-
			KSA0017066	1,631
AG0990	Credit & Collections	KSA0010655	1,261	
		KSA0017027	716	
00431 Total				5,067,472
00432	921000	A&G-Office Supplies	KSA0011006	263
			KSA0012697	45
			KSA0015012	(263)
00432 Total				45
Grand Total				5,339,836

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Indirect Charges to Co 36 - Electric (SUMMARY)
Historic Year Ending September 30, 2009
Expense Type 100 - Consultants
Part J

Sum of NIMO Electric						
Orig Business Unit	Activity	Activity Descr	Jrnl Id	Period	Total	
00001	AG0252	DGC Federal and NY Regulatory	01089	3	14,296	
				4	(14,296)	
	AG0493	Provide Administrative & Gener	01089	7	113,875	
				10	(56,938)	
00001 Total					56,938	
00010	TO9000	Supv&Adm Trans Misc Ops	10427	10	-	
				10617_MA_3	11	(1,702)
00010 Total					(1,702)	
00036	AG0240	SVP US General Counsel	6032_AP_9	5	-	
				5	5,858	
	AG0253	AGC FERC	6032_AP_7	6	3,250	
				5	29,487	
				5	(5,858)	
	AG0255	Regulatory Legal Services	6032_AP_10	6	(3,250)	
				5	(29,487)	
				9	774	
	AG0493	Provide Administrative & Gener	6032_JM_4	9	774	
	AG0760	Operations Executive Services	6032_RC_6	9	(7,287)	
00036 Total					(6,513)	
00099	AG0025	Provide General Advertising	99618	11	-	
				12	285	
	AG0245	Corporate Matters/Contracts	0000222183	12	(285)	
				99431	2	(320)
				99431	7	(8,080)
	AG0255	Regulatory Legal Services	99431	7	(8,080)	
	AG0277	Insurance Broker Fees	99089	7	106,566	
				8	(37,414)	
				9	24,209	
				10	(4,544)	
				11	(20,900)	
				12	(85,666)	
				99618	6	-
	AG0295	Sourcing	99616	12	191,997	
	AG0465	HR Transactional Services	99431	3	(12,485)	
	AG0470	HR Consulting/Knowledge-Based	99618	12	73,837	
	AG0493	Provide Administrative & Gener	99089	5	309,484	
				99617	1	(29,484)
				3	1,141,534	
				4	308,732	
5				(1,450,266)		
11				(51,567)		
12				77,733		
99618	5	(11,778)				
AG0510	Real Estate Appraisals	99617	11	1,097		
AG0730	Accounting Services	99089	1	185,248		
			2	237,307		
			3	264,830		
			4	198,512		
			5	198,512		
			6	255,825		

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)

Indirect Charges to Co 36 - Electric (SUMMARY)

Historic Year Ending September 30, 2009

Expense Type 100 - Consultants

Part J

Sum of NIMO Electric						
Orig Business Unit	Activity	Activity Descr	Jrnl Id	Period	Total	
00099	AG0730	Accounting Services	99089	7	154,079	
				8	188,830	
				9	156,307	
				10	154,079	
				11	307,787	
				12	95,466	
			99431	2	(55,501)	
			99617	6	17,135	
				11	34,851	
			99617ST	12	(4,195)	
			99618	12	(203,322)	
			AG0740	Develop Business Strategy & Pl	99431	7
	AG0745	Financial Executive Services	99089	5	141,797	
	AG0831	IS Integration	99089	1	-	
				2	36,192	
				3	(90,210)	
				12	51,600	
				99618	2	-
				3	200,624	
	4	(200,624)				
	12	36,167				
	AG0844	IS Development A&G	99089	1	(4,051)	
				2	85,207	
				3	(85,206)	
				12	3,870	
	AG0846	IS Enhancement A&G	PP99941082	5	(417,100)	
AG0851	IS Development - Distribution	99089	4	5,952		
			5	(5,952)		
			99618	3	5,952	
			4	(5,952)		
AG0860	IT Executive Management & Over	99618	3	56,132		
			4	(56,132)		
AG0880	Telecom & Network (Voice/Data)	99089	1	-		
			2	27,167		
			3	(68,234)		
			12	40,443		
		99617	7	806		
		12	(1,266)			
		99618	2	-		
		3	41,067			
4	(41,067)					
AG0890	Provide Internal Customer Supp	99089	1	-		
			2	12,691		
			3	(31,509)		
			12	18,927		
			99618	2	-	
			3	18,818		
4	(18,818)					
12	1,937					

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)

Indirect Charges to Co 36 - Electric (SUMMARY)

Historic Year Ending September 30, 2009

Expense Type 100 - Consultants

Part J

Sum of NIMO Electric						
Orig Business Unit	Activity	Activity Descr	Jrnl Id	Period	Total	
00099	AG0990	Credit & Collections	99617	3	602,406	
				5	458,976	
				6	(458,976)	
	AG1010	Respond to Customer Calls/Inqu	99618	8	-	
	AG1012	Supervision - Customer Service	0000221899	12	-	
	DO3000	Supervision & Administration D	99617	11	-	
				99618	7	-
	DO9000	Misc Ops Supv and Admin	99089	12	352,064	
				99617	8	(72,923)
					12	(526,501)
	TO3000	Supervise & Administer Transmi	99617	11	(4,834)	
				TO9000	Supv&Adm Trans Misc Ops	99431
	00099 Total					2,745,815
	Grand Total					2,794,537

SCHEDULE 2

Expense Type 110 - Contractors

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Contractors - Expense Type 110
By Provider Company
Historic Year Ending September 30, 2009

Expense Type	110,112,115
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Sum of Posted Jrn'l \$	Rate Case Expense Type	Orig Co Description	Rate Case Segment		Grand Total
			Electric	Gas	
	Contractors	All Other Companies National Grid USA Service Co. Niagara Mohawk Power Corp.	72,139.02 71,603,049.86 80,324,977.86	358,223.21 7,074,626.62 4,919,171.95	430,362.23 78,677,676.48 85,244,149.81
	Contractors Total		152,000,166.74	12,352,021.78	164,352,188.52
	Site Investigation & Remediation Expenses	National Grid USA Service Co. Niagara Mohawk Power Corp.	2,675,994.52 20,159,091.17	547,906.27 4,123,304.28	3,223,900.79 24,282,395.45
	Site Investigation & Remediation Expenses Total		22,835,085.69	4,671,210.55	27,506,296.24
	Grand Total		174,835,252.43	17,023,232.33	191,858,484.76

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Keyspan and NEG Integration Costs to Achieve
Contractors - Expense Type 110
Historic Year Ending September 30, 2009

Rate Case Expense Type	Contractors
HTY Adjustment	CTA

Provider Co		Regulatory Acct	Regulatory Acct Descr	Project	Project Descr	Activity	Activity Descr	ELECTRIC	GAS	Grand Total
Sum of Posted Jml \$										
Niagara Mohawk Power Corp		901000	Cust Acct-Supervision	X05684	Keyspan Integration	AG0994	Training - Customer Service	-	-	-
		903000	Cust Records & Collection	X05684	Keyspan Integration	AG1010	Respond to Customer Calls/Inqu	138.3	28.3	166.7
		921000	A&G-Office Supplies	X05684	Keyspan Integration	AG0535	Electrical Maintenance	60,085.6	12,306.7	72,392.3
						AG0545	Fire Protection/Life Safety	4,860.0		4,860.0
						AG0550	HVAC Maintenance	19,177.8	3,928.0	23,105.8
						AG0555	Plumbing Maintenance	7,070.6	779.5	7,850.0
						AG0560	Structural/Roof Maintenance	105,827.1	15,779.7	121,606.8
						AG0635	Office Furniture	(1,779.4)	(364.5)	(2,143.8)
						AG0640	Moves & Relocations	337,464.9	30,281.9	367,746.8
						AG0665	Engineering Analysis/Project W	(47,451.5)	(9,719.0)	(57,170.4)
								485,393.4	53,020.7	538,414.1
Niagara Mohawk Power Corp Total										
National Grid USA Service Co.		921000	A&G-Office Supplies	X05684	Keyspan Integration	AG0493	Provide Administrative & Gener	72,404.4	13,073.4	85,477.8
						AG0525	Janitorial	128.5	26.3	154.8
						AG0535	Electrical Maintenance	5,484.2	1,123.2	6,607.4
						AG0550	HVAC Maintenance	343.7	70.4	414.1
						AG0555	Plumbing Maintenance	21.1	4.3	25.5
						AG0565	Other/Misc Maintenance	874.6	179.1	1,053.7
						AG0585	Security System Maintenance	58,601.4	12,002.1	70,603.5
						AG0595	Electric Utilities	43,637.6	8,937.5	52,575.1
						AG0635	Office Furniture	2,668.2	364.5	3,032.6
						AG0640	Moves & Relocations	3,586.3	734.5	4,320.8
						AG0665	Engineering Analysis/Project W	76,864.9	2,102.7	78,967.5
						AG0730	Accounting Services	99,680.7	20,232.1	119,912.8
		925000	Injuries & Damages Insurance	X05684	Keyspan Integration	AG0831	IS Integration	17,824.4	3,055.3	20,879.7
		931000	A&G-Rents	X05684	Keyspan Integration	AG0485	Provide Safety & Health Service	9,683.5	1,983.4	11,666.9
National Grid USA Service Co. Total								897,561.0	164,859.8	1,062,420.8
All Other Companies		921000	A&G-Office Supplies	X05684	Keyspan Integration	921000	A&G-Office Supplies	7,359.3	1,803.1	9,162.4
All Other Companies Total								7,359.3	1,803.1	9,162.4
Grand Total								1,390,313.7	219,683.6	1,609,997.3

Segment CAT

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION db/a NATIONAL GRID (COMPANY 36)
 Contractors - Expense Type 110
 Energy Efficiency - by Regulatory Account, Project, Activity, Activity Description
 Historic Year Ending September 30, 2009

Sum of Posted Trnl \$ Rate Case Expense Type	Expense Type	Originating BU	Regulatory Acct	Regulatory Acct Descr	Project	Project Descr	Activity	Activity Descr	Rate Case Segment		Grand Total
									Electric	Gas	
110		All Other Companies	908000	Cust Assistance Expenses	X00087	DSM - A&G Project	AG0145	DSM - Administrative & General	2,827.65		2,827.65
		All Other Companies Total							2,827.65		2,827.65
		National Grid USA Service Co.	908000	Cust Assistance Expenses	X00013	Small C&I	AG0160	DSM - Program Implementation	47,829.53		47,829.53
					X00087	DSM - A&G Project	AG0840	DSM Application Development	156,368.55		156,368.55
					X09786	DSM GAS - A&G Project	AG0840	DS Application Development	14,469.65	4,730.89	19,200.54
		National Grid USA Service Co. Total							218,667.73	210,974.70	429,642.43
		Niagara Mohawk Power Corp.	908000	Cust Assistance Expenses	X00002	Energy Star Air Conditioning	AG0150	DSM Residential Administrative			
							AG0160	DSM - Program Implementation	39,104.22		39,104.22
					X00013	Small C&I	AG1160	DSM GAS - Prog Implementation	3,525.21		3,525.21
							AG0160	DSM - Program Implementation	192,156.41		192,156.41
					X00078	Misc Project Support	AG0170	DSM Commercial & Industrial La	28.39		28.39
					X00087	DSM - A&G Project	AG0185	DSM Commercial & Industrial Ba	45,745.60		45,745.60
					X00088	DSM - Reside A&G Project	AG0200	DSM Planning	3,270.00		3,270.00
					X00090	DSM Large C&I A&G Proj	AG0145	DSM - Administrative & General		25,160.00	25,160.00
							AG1155	DSM - Administrative & General	25,160.00		25,160.00
					X06845	High Efficiency Heating	AG0160	DSM - Program Implementation			
							AG1160	DSM GAS - Prog Implementation	72.00		72.00
					X06846	Res High Efficiency Water Heat	AG1160	DSM GAS - Prog Implementation	57,369.42		57,369.42
					X06853	Commercial High Efficiency Hea	AG0160	DSM - Program Implementation			
					X09485	Upstate NY DSM Development	AG1160	DSM GAS - Prog Implementation	62,773.76		62,773.76
					X09786	DSM GAS - A&G Project	AG0840	DSM Application Development	141,625.56		141,625.56
					X09787	DSM GAS - Reside A&G Project	AG1200	DSM GAS Planning	170.67		170.67
							AG1150	DSM GAS Residential A&G	245.18		245.18
					X00012	Energy Initiative	AG0165	DSM - Advertising	1,047.82		1,047.82
		Niagara Mohawk Power Corp. Total		Info&Instrct Advertising Exp					1,047.82		1,047.82
110 Total									422,978.00	174,476.24	597,454.24
									644,473.38	385,450.94	1,029,924.32
Grand Total									644,473.38	385,450.94	1,029,924.32

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Contractors - Expense Type 110
Elevated Voltage Deferral Adjustment - by Regulatory Account, Project, Activity, Activity Description
Historic Year Ending September 30, 2009

HTY Adjustment Elev Volt Def

Sum of Posted Inrl \$ Rate Case Expense Type	Orig Co Description	Regulatory Acct	Regulatory Acct Descr	Project	Project Descr	Activity	Rate Case Segment		
							Activity Descr	Electric	Grand Total
Contractors	Niagara Mohawk Power Corp.	563000	Trans Oper-Overhead Lines	E02589	Touch Potential Tests & Insp -	TO1160	Test Structure/Tower Grounding	(492,202.77)	(492,202.77)
		566000	Trans Oper-Misc Expenses	E02589	Touch Potential Tests & Insp -	TO9000	Supv&Adm Trans Misc Ops	(1,983.34)	(1,983.34)
		583000	Dist Oper-Overhead Lines	E02588	Touch Potential Tests & Insp -	DO1100	Perform Distribution Overhead	(2,065,747.02)	(2,065,747.02)
		588000	Dist Oper-Misc Expenses	E02589	Touch Potential Tests & Insp -	DO1100	Perform Distribution Overhead	(222,544.97)	(222,544.97)
		584000	Dist Oper-Underground Lines	E02588	Touch Potential Tests & Insp -	DO9000	Misc Ops Supv and Admin	(1,287.76)	(1,287.76)
		585000	Dist Oper-Outdoor Lighting	E02588	Touch Potential Tests & Insp -	DO9000	Misc Ops Supv and Admin	(1,025.26)	(1,025.26)
		594000	Dist Maint-Underground Lines	E02588	Touch Potential Tests & Insp -	DO2105	Perform Distribution Undergrou	(25.02)	(25.02)
Contractors Total						DM4025	Test/Inspect Outdoor Lighting	(128,786.06)	(128,786.06)
Grand Total	Niagara Mohawk Power Corp. Total					DM2230	Supervision & Administration D	(26.18)	(26.18)
								(2,913,628.38)	(2,913,628.38)
								(2,913,628.38)	(2,913,628.38)

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Contractors - Expense Type 110
Storm Deferral Reclass - by Regulatory Account, Project, Activity, Activity Description
Historic Year Ending September 30, 2009

HTY Adjustment	(All)
Rate Case Expense Type	Other

Expense Type	Jrnl Id	Project	Project Descr	Regulatory Acct	Regulatory Acct Descr	Activity	Activity Descr	Rate Case Segment			Grand Total
								Electric	Gas		
400	6211	ENC011	Cent NY - Dist - Major Storms	593000	Dist Maint-Overhead Lines	DM1100	Maintain Fully Dressed Distrit	2,490,876.02			2,490,876.02
		ENC091	Cent NY - Trans - Major Storms	571000	Trans Maint-Overhead Lines	TM1100	Install Attachments Structural	25,244.74			25,244.74
		ENE011	East NY - Dist - Major Storms	593000	Dist Maint-Overhead Lines	DM1100	Maintain Fully Dressed Distrit	(44,432,824.53)			(44,432,824.53)
		ENE091	East NY - Trans - Major Storms	571000	Trans Maint-Overhead Lines	TM1100	Install Attachments Structural	(2,871,912.07)			(2,871,912.07)
		ENW011	West NY - Dist - Major Storms	593000	Dist Maint-Overhead Lines	DM1100	Maintain Fully Dressed Distrit	193,553.47			193,553.47
		ENW091	West NY - Trans - Major Storms	571000	Trans Maint-Overhead Lines	TM1100	Install Attachments Structural	11,643.09			11,643.09
	6211 Total							(44,585,419.28)			(44,585,419.28)
	6211A Total							0.00			0.00
	6212	ENC011	Cent NY - Dist - Major Storms	593000	Dist Maint-Overhead Lines	DM1000	Supv&Admin OH	100.00			100.00
		ENC091	Cent NY - Trans - Major Storms	593000	Dist Maint-Overhead Lines	DM1100	Maintain Fully Dressed Distrit	(100.00)			(100.00)
		ENE011	East NY - Dist - Major Storms	560000	Trans Oper-Supervision & Eng	TO9195	Eng Analysis/OM Proj Work-Plan	26,000.00			26,000.00
				566000	Trans Oper-Misc Expenses	TO9310	Equipment Investigations	(1,702.57)			(1,702.57)
				571000	Dist Maint-Overhead Lines	DM1100	Install Attachments Structural	(24,261.18)			(24,261.18)
				580000	Dist Oper-Supervision & Eng	DO9195	PLC/HMI support - Distribution	264,000.00			264,000.00
				588000	Dist Oper-Misc Expenses	DO9065	Respond to Fire/Emergency Cal	(1,537.24)			(1,537.24)
				593000	Dist Maint-Overhead Lines	DM1000	Perform Emergency Standby - D	(3,082.31)			(3,082.31)
				593000	Dist Maint-Overhead Lines	DM1000	Supv&Admin OH	(62.27)			(62.27)
		921000	A&G-Office Supplies			DM1100	Maintain Fully Dressed Distrit	(245,400.95)			(245,400.95)
		594020	Dist Maint-OH Lines-Veg Mgmt			AG0645	Signage	(362.51)			(362.51)
		893000	Gas Maint-Residential MeterExp			DM1210	Perform Trouble Maintenance Vc	(6,112.29)			(6,112.29)
		ENE091	East NY - Trans - Major Storms	566000	Trans Oper-Misc Expenses	GO5095	Fire Call - Gas Meter	(348.33)			(348.33)
				571000	Trans Maint-Overhead Lines	TM1100	Install Attachments Structural	486.00			486.00
		ENW011	West NY - Dist - Major Storms	593000	Dist Maint-Overhead Lines	DM1100	Maintain Fully Dressed Distrit	0.00			0.00
				560000	Trans Oper-Supervision & Eng	TO9195	Eng Analysis/OM Proj Work-Plan	12,500.00			12,500.00
				571000	Dist Maint-Overhead Lines	DM1100	Install Attachments Structural	(12,500.00)			(12,500.00)
		ENW091	West NY - Trans - Major Storms	566000	Trans Oper-Supervision & Eng	DM1000	Supv&Admin OH	13,900.00			13,900.00
				571000	Dist Maint-Overhead Lines	DM1100	Maintain Fully Dressed Distrit	(13,900.00)			(13,900.00)
	6212 Total							17,000.00			17,000.00
	6212A	ENE011	East NY - Dist - Major Storms	593000	Dist Maint-Overhead Lines	DM1100	Maintain Fully Dressed Distrit	7,488.68			7,488.68
		ENW011	West NY - Dist - Major Storms	593000	Dist Maint-Overhead Lines	DM1100	Maintain Fully Dressed Distrit	0.00			0.00
		ENW091	West NY - Trans - Major Storms	571000	Trans Maint-Overhead Lines	TM1100	Install Attachments Structural	0.00			0.00
	6212A Total							7,488.68			7,488.68
	6212B	ENC011	Cent NY - Dist - Major Storms	593000	Dist Maint-Overhead Lines	DM1000	Supv&Admin OH	0.00			0.00
		ENE011	East NY - Dist - Major Storms	566000	Trans Oper-Misc Expenses	TO9310	Equipment Investigations	0.00			0.00
				571000	Trans Maint-Overhead Lines	TM1100	Install Attachments Structural	0.00			0.00
				588000	Dist Oper-Misc Expenses	DO9065	Respond to Fire/Emergency Cal	1,537.24			1,537.24
				593000	Dist Maint-Overhead Lines	DM1000	Perform Emergency Standby - D	3,082.31			3,082.31
				593020	Dist Maint-OH Lines-Veg Mgmt	DM1100	Supv&Admin OH	0.00			0.00
				593000	Gas Maint-Residential MeterExp	GO5095	Fire Call - Gas Meter	348.33			348.33
				571010	Trans Maint-Switches-Upplannec	TM1000	Maintain Switches - Transmissior	0.00			0.00
		ENW011	West NY - Dist - Major Storms	593000	Dist Maint-Overhead Lines	DM1100	Maintain Fully Dressed Distrit	0.00			0.00
		ENW091	West NY - Trans - Major Storms	571000	Trans Maint-Overhead Lines	TM1100	Install Attachments Structural	0.00			0.00
	6212B Total							(7,488.68)			(7,488.68)
400 Total								(44,585,419.28)			(44,585,419.28)

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
 Contractors - Expense Type 110
 Site Investigation and Remediation
 Historic Year Ending September 30, 2009

Rate Case Expense Type HTY Adjustment	Site Investigation & Remediation Expenses (All)
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Orig Co Description	Regulatory Act	Regulatory Act Descr	Project	Project Descr	Activity	Activity Descr	Rate Case Segment			Grand Total
							Electric	Gas		
National Grid USA Service Co.	921000	A&G-Office Supplies	E00802	SIR Program Costs - NY	AG0550	HVAC Maintenance	5,124.76	38.23		5,182.99
					AG0560	Structural/Roof Maintenance	907.73			907.73
					AG0575	Grounds Maintenance	585.26	119.88		705.14
					AG0585	Security System Maintenance	1,235.04	232.96		1,488.00
					SIR Adj	(blank)	(8,098.91)			(8,098.91)
							(2,461.12)	431.07		184.95
							125.00			125.00
							97.61	19.99		117.60
							2,673,328.59	547,455.21		3,220,783.80
							23.51			23.51
National Grid USA Service Co. Total	930200	A&G-Misc Expenses Total	E00862	SIR Program Costs - NY	AG0110	Environmental Site Assess & Re	2,676,240.64	547,475.20		3,223,715.84
							2,675,994.52	547,906.27		3,223,900.79
							7,391.14	1,513.85		8,904.99
							(13,015.62)			(13,015.62)
							(5,624.48)	1,513.85		(4,110.63)
							5,472.65	770.20		6,242.85
							2,109.45	432.06		2,541.51
							188.43	37.57		226.00
							278.15	56.36		334.51
							458.58	93.93		552.51
Niagara Mohawk Power Corp.	593020	A&G-Misc Expenses Total	E00802	SIR Program Costs - NY	AG0100	Acquire/Maintain Environmental	20,154,692.32	4,120,343.95		24,275,036.27
					AG0110	Environmental Site Assess & Re	(47.17)			(47.17)
							(1,053.48)			(1,053.48)
							20,162,866.08	4,121,790.43		24,284,656.51
							2,349.57			2,349.57
							20,159,091.17	4,123,304.28		24,282,395.45
							22,835,085.69	4,671,210.55		27,506,296.24
Grand Total		Dist Maint-OH Lines-Veg Mgmt	E00802	SIR Program Costs - NY	DM1210	Perform Trouble Maintenance Ve				

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36) Operating Expenses by FERC Account

Business Unit 00036
Rate Case
Expense Type Contractors

Sum of Posted Jrnl \$		Rate Case Segment		
Regulatory Acct	Expense Type	Electric	Gas	Grand Total
560000	110		402,189	402,189
561000	110		117,349	117,349
561500	110		147,548	147,548
561700	110		291	291
562000	110		396,301	396,301
563000	110		1,126,922	1,126,922
566000	110		934,126	934,126
568000	110		4,992	4,992
569000	110		62	62
570000	110		1,179,113	1,179,113
570010	110		118,505	118,505
571000	110		10,882,530	10,882,530
571010	110		190,904	190,904
571020	110		7,587,493	7,587,493
572000	110		49,207	49,207
573000	110		(2,283)	(2,283)
580000	110		1,082,807	1,082,807
581000	110		143,652	143,652
582000	110		474,294	474,294
583000	110		1,222,039	1,222,039
584000	110		2,819,638	2,819,638
585000	110		267,060	267,060
586000	110		436,199	436,199
587000	110		669	669
	112		1,548	1,548
588000	110		1,663,131	1,663,131
589000	110		34	34
590000	110		7,599	7,599
591000	110		15,216	15,216
592000	110		463,200	463,200
592010	110		54	54
593000	110		48,775,167	48,775,167
593010	110		1,037,260	1,037,260
593020	110		34,564,481	34,564,481
594000	110		474,880	474,880
595000	110		310,288	310,288
596000	110		37,729	37,729
598000	110		4,391	4,391
860000	110		5,756	5,756
870000	110		29,982	29,982
871000	110		1,240	1,240
	115		16	16
874000	110		31,234	31,234
	115		3	3
875000	110		7,793	7,793

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36) Operating Expenses by FERC Account

Business Unit 00036
Rate Case
Expense Type Contractors

Sum of Posted Jrnl \$		Rate Case Segment		
Regulatory Acct	Expense Type	Electric	Gas	Grand Total
876000	110		193,049	193,049
	115		10	10
878000	110		1,500	1,500
880000	110		126,090	126,090
	115		11	11
885000	110		603,026	603,026
	115		65	65
887000	110		4,373,551	4,373,551
	115		28	28
889000	110		59,656	59,656
892000	110		319,114	319,114
	115		3	3
893000	110		29,864	29,864
901000	110	97,049	17,493	114,542
902000	110	456		456
903000	110	11,429,065	2,269,107	13,698,172
905000	110	106,852	7,462	114,314
907000	110	60		60
908000	110	726,204	396,778	1,122,982
909000	110	1,048		1,048
910000	110	555,831	94,904	650,735
912000	110		1,052	1,052
913000	110		20,317	20,317
921000	110	20,596,678	3,382,493	23,979,171
923000	110	78,446	22,671	101,117
925000	110	408,797	58,463	467,260
926000	110	135,338	30,097	165,435
928000	110	60,497	110,496	170,993
930200	110	106,461	21,504	127,964
930210	110	52,505	1,369	53,874
931000	110	505,758	100,971	606,729
932000	110	134,059	27,457	161,515
935000	110	68,479	7,397	75,876
Grand Total		152,000,167	12,352,022	164,352,189

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Charges to Co 36 - Electric (SUMMARY)
Historic Year Ending September 30, 2009
Expense Type 110, 112 & 115 - Consultants

	Total
99 AP (see List)	14,649,469
36 AP (see List)	156,591,239
99 On Line JE	2,713,120
36 On Line JE	879,656
Total	174,833,484
Site Investigation and Remediation (Department 38360)	22,835,086
Total Adjusted Contractors	151,998,399

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (SUMMARY)
Historic Year Ending September 30, 2009
Expense Type 110, 112, & 115 - Contractors
Part A

Sum of NIMO Electric		
Orig Business Unit	Billing Pool	Total
00036		75,887,013
	00100	(0)
	00101	0
	00102	0
	90100	22,942,702
	90101	616,396
	90102	1,037,958
00036 Total		100,484,069
00099		41,802,814
	00100	0
	00101	0
	00102	(17,879)
	90100	5,355,227
	90101	921,433
	90102	8,854,640
00099 Total		56,916,236
00431		282,018
00431 Total		282,018
00005		482,142
	00100	(0)
	00101	(0)
	90100	9,702
	90101	3,653
00005 Total		495,497
00048		-
00048 Total		-
00010		(747,890)
00010 Total		(747,890)
00432		-
00432 Total		-
00001		13,402
	00101	0
	90101	28,621
00001 Total		42,023
00049		492
00049 Total		492
Grand Total		157,472,444

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)

Indirect Charges to Co 36 - Electric (SUMMARY)

Historic Year Ending September 30, 2009

Expense Type 110, 112, & 115 - Contractors

Part B

Sum of NIMO Electric		
Orig Business Unit	Billing Pool	Total
00099	90200	-
	90201	314,242
	90202	9,694
	90203	536,141
	90229	276,144
	90231	3,106,779
	90233	1,043,437
	90236	2,015,279
	90238	167,111
	90239	98,967
	90352	21,587
	90353	767,716
	90354	492,934
	90375	476,581
	90380	3,127,804
	90382	4,078,766
	90388	62,051
	90601	93,339
	90604	625,775
	90605	31,422
	90272	20,701
00099 Total		17,366,470
Grand Total		17,366,470

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 110, 112, & 115 - Contractors
Part C

Sum of NIMO Electric			
Orig Business Unit	Activity	Activity Descr	Total
00036	AG0080	Regulatory Filing Activities	39,238
	AG0105	Support Environmental Complian	702
	AG0110	Environmental Site Assess & Re	20,220,861
	AG0245	Corporate Matters/Contracts	7,481
	AG0290	Provide Security Services	189,970
	AG0324	Lab Admin & Genl Services	72,251
	AG0485	Provide Safety & Health Servic	113,148
	AG0493	Provide Administrative & Gener	107,479
	AG0495	Manage Real Estate	1,170
	AG0680	Copier Equipment	304
	AG0710	Manage Property Tax	34,347
	AG0760	Operations Executive Services	7,988
	AG0838	IS Support - Customer Service	2,356
	AG0855	Maintenance & Support	1,188
	AG0965	Two Way Radio - Maintenance	11,063
	AG0990	Credit & Collections	343,847
	AG0992	Miscellaneous Customer Account	17,624
	AG1000	Customer Billing	251,433
	AG1010	Respond to Customer Calls/Inqu	426
	AG1160	DSM GAS - Prog Implementation	-
	DM1000	Supv&Admin OH	85,974
	DM1100	Maintain Fully Dressed Distrib	30,857,510
	DM1155	Maintain Arrester	332,342
	DM3000	Supervision & Administration D	12,724
	DM3025	Other Non-Asset Substation Mai	9,760
	DM3040	Substation Trouble Maintenance	7,583
	DM4035	Maintain Luminaire	155,488
	DM7000	Bldg Exp & Small Tools - Distr	119
	DO1100	Perform Distribution Overhead	32,154
	DO1130	Perform Switching/Tagging/Grou	27
	DO1155	Supervision & Administration D	13,908
	DO2105	Perform Distribution Undergrou	36
	DO2140	Supv&Adm Dist Ops UG	20,595
	DO3020	Routine Operations	22,391
	DO5000	Connect/Disconnect Electric Me	1,615
	DO5005	Read Electric Meter Only	456
	DO5070	General Meter Investigation/Se	1,548
	DO9000	Misc Ops Supv and Admin	243,289
	DO9025	Attend Training Other Than Saf	16,660
	DO9095	Perform System Control/ Dispat	30,703
	DO9225	Building Expenses and Small To	5,684
	GM0160	Tran Pipeln Integrity/Mandated	-
	GM9000	Repair Tools - Gas	-
	GO0200	Perform Clerical - Gas	-

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 110, 112, & 115 - Contractors
Part C

Sum of NIMO Electric			
Orig Business Unit	Activity	Activity Descr	Total
00036	GO9001	Supervise and Administer - Gas	-
	GO9035	Perform Locating/Dig Safe-Gas	-
	GO9096	Perform Special Project/Study	-
	TM1195	Maintain Phase Conductor	299,021
	TM1235	Perform Right of Way Floor Mow	119,693
	TM1291	Perform Vegetation Management	31,366
	TM1295	Small Tools & Equipment/Misc T	1,836
	TM3000	Supervise & Administer Transmi	22,558
	TM3030	Follow-up Maintenance-Apparatu	9,500
	TM6015	Transmission Relay Maintenance	1,512
	TO9000	Supv&Adm Trans Misc Ops	18,400
	TO9020	Clean/Stock Vehicle - Transmis	8,962
	TO9100	Supv&Adm Transm Ops	47,252
	TO9115	Perform System Control/ Dispat	76,925
	TO9450	Reliab, Plan & Standards Dev	122,313
	AG0565	Other/Misc Maintenance	16,075
	TM1100	Install Attachments Structural	1,736,732
	TO1170	Perform Foot Patrol-Non Fault	3,334
	TM1135	Maintain Steel Tower	222,329
	GM0105	Repair/Install Corrosion Contr	-
	AG0380	Ship Receive & Process Meters	877
	TM1000	Maintain Switch - Transmission	14,787
	AG0525	Janitorial	12,925
	AG0555	Plumbing Maintenance	159,328
	AG0670	Mail & Courier	53,596
	DM2105	Maintain Manhole/Handhole - Di	22,261
	DM1216	Circuit Mowing	7,881
	GO9125	Perform Transmission Right of	-
	TM3005	Apparatus Inspect Test-Schedul	4,660
	DM3005	Perform Apparatus Inspect Test	2,039
	GM0150	Perform Site Restoration - Gas	-
	GM0110	Investigate Leak Maintenance o	-
	GO9000	Supervise and Administer - Gas	-
	GO0100	Perform Business District Surv	-
	TO3010	Groundskeeping/Housekeeping -	168,558
	DO3010	Grounds/Housekeeping-Distribut	208,786
	DM1170	Maintain Service	423,650
	GM0130	Repair Gas Regulator Station E	-
	DO9222	Rents - Equipment - Distributi	34
	TO9030	Attend Training Other Than Saf	21,598
GM0140	Maintain Miscellaneous Gas Fac	-	
TO3020	Routine Operations	10,294	
DO3000	Supervision & Administration D	38	
GM0115	Repair Gas Leak Maintenance of	-	
TM3080	Planned Maintenance Outage	35,410	

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 110, 112, & 115 - Contractors
Part C

Sum of NIMO Electric			
Orig Business Unit	Activity	Activity Descr	Total
00036	TM1205	Maintain Shield/Static Wires	300,639
	TM1165	Paint Steel Towers	8,559
	DO9030	Attend Distribution Safety Tra	101,301
	DM2100	Maintain Conduit/Riser - Distr	32,458
	TM1220	Maintain Switches - Manually O	891
	TM3040	Substation Trouble Maintenance	2,697
	DM1260	Perform Site Restoration - Dis	36,882
	AG0560	Structural/Roof Maintenance	221,358
	AG0575	Grounds Maintenance	117,495
	AG0645	Signage	3,289
	AG0610	Water/Sewer Utilities	7,908
	AG1001	Mailing - Customer Service	498,365
	TM1175	Install Attachments Conductor	337,521
	DO9045	Attend Other Employee Meetings	11,106
	AG0655	Other Tenant Services	1,125
	DM2230	Supervision & Administration D	245
	AG0580	Snow Removal	891,493
	TO9145	Perform Permitting/Right of Wa	(2)
	DM1165	Maintain 3 Phase Switch	12,682
	TM1270	Maintain/Clean Right of Way -	109,976
	AG0465	HR Transactional Services	332,546
	DO1135	Perform Oil Cleanup - Distribu	58,763
	AG0540	Elevator Maintenance	6,880
	AG0545	Fire Protection/Life Safety	15,281
	AG0550	HVAC Maintenance	502,847
	AG0570	Roads & Pavement Maintenance	85,342
	AG0420	Repair Engineering Lab Instrum	21,454
	AG0650	MGP Relocations	6,972
	TO1165	Peform Aerial Patrol-Non Fault	598
	DM3050	SPCC - Facilities Maintenance-	5,296
	TM3050	SPCC - Facilities Maintenance-	5,296
	DO4020	Supervision & Administration D	84,303
	DM2200	Maintain Padmount Transformer	11,976
	DM2115	Maintain Cable in Conduit - Le	2,604
	AG0585	Security System Maintenance	58,759
	AG0535	Electrical Maintenance	95,500
	TO1190	Perform Oil Cleanup - Transmis	5,569
	DO9050	Perform Distribution Police Pr	25,774
	DM4000	Maintain Outdoor Light Pole	31,088
	DM1125	Maintain 3 Phase Open Wire	883,641
	DM1140	Maintain Secondary Cable	172,768
TM1245	Perform Right of Way Off-Cycle	104,345	
TM1230	Perform Right of Way Cycle Flo	1,129,932	
GM0125	Maintain Gas Right of Way	-	
DM1010	Perform Spot Tree Trim/Clear L	1,037,260	

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 110, 112, & 115 - Contractors
Part C

Sum of NIMO Electric			
Orig Business Unit	Activity	Activity Descr	Total
00036	DM1210	Perform Trouble Maintenance Ve	1,069,663
	DM1235	Perform Interim Trimming - Dis	170,466
	DM1205	Perform Right of Way Cleanup -	140,744
	DM1230	Perform Off Road Feeder Trimmi	2,823,639
	DM1220	Perform Hazardous Tree Removal	4,216,991
	TM1240	Perform Right of Way Cycle Sid	1,538,899
	TM1260	Maintain Gates/Access Points R	54,509
	DM1215	Perform Planned Cycle Trimming	16,679,537
	TM1275	Perform Substation Vegetation	10,718
	DM1225	Perform Distribution Right of	468,292
	DM1221	Hazard Tree Off-Cycle	4,238
	TO9080	Respond to Fire/Emergency Call	2,383
	TM1110	Maintain Cross Arms	8,274
	DO9070	Perform Emergency Standby - Di	2,046
	DM1250	Perform Special Tree Trimming	210,037
	DM1270	Supv&Eng Dist Maint	7,635
	TO9035	Attend Transmission Safety Tra	578
	DM3001	MMT Materials Tran Sub Mnt	698
	TM3001	MMT Materials Tran Sub Mnt	1,045
	DM4030	Maintain Outdoor Light Cable -	382,357
	AG0445	Helicopter Operations & Maint	10,514
	TM1170	Maintain Foundations	207,705
	TM1190	Maintain Insulation - Transmis	8,654
	GO0190	Test Gas Facilities Maintenanc	-
	GO0120	Perform Differential Test	-
	GM0120	Perform Leak Investigation & R	-
	GM0100	Inspect/Replace Curb Box	-
	AG0150	DSM Residential Administrative	14,300
	GM0141	Maintain Miscellaneous Gas Fac	-
	GM3020	Maint District Regulator Stat	-
	DO9065	Respond to Fire/Emergency Call	409
	AG0100	Acquire/Maintain Environmental	29,566
	TO1175	Perform Thermovision Inspectio	182,927
	DM4045	Maintain Lamp - Outage Individ	161
	DM1217	Circuit Trim Follow Up	88,406
	AG0895	Research Develop & Demonstrat	44,000
	DO1170	3rd Party Application Proc-OH	25,598
	DO2170	3rd Party Application Proc-UG	3,048
	AG0836	IS Development - Customer Serv	223
	AG0145	DSM - Administrative & General	-
	DM1160	Maintain Ground System	826,878
	TM1120	Maintain Guys/Anchors	290,175
	DM2195	Maintain Distribution Undergro	64,913
	DM2120	Maintain Cable in Conduit-XLPE	153
AG0740	Develop Business Strategy & Pl	18,635	

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 110, 112, & 115 - Contractors
Part C

Sum of NIMO Electric			
Orig Business Unit	Activity	Activity Descr	Total
00036	DM2140	Maintain URD Cable Direct Buri	8,956
	GM0145	Retire Inactive Gas Service	-
	DM1120	Maintain 1 or 2 Phase Open Wir	232,950
	DM1175	Maintain Overhead Transformer	254,312
	DM2185	Maintain Distribution Ground E	8,834
	DO3025	Standing-By Substation Load Co	394
	AG0160	DSM - Program Implementation	208,376
	AG0085	Provide Regulatory Support	7,051
	GM0101	MMT Materials Gas Srvs Mnt	-
	AG1200	DSM GAS Planning	-
	AG0035	Customer Communications - Non-	597
	DM2125	Maintain Cable - Direct Buried	1,448
	DM4010	Maintain Outdoor Light Foundat	10,111
	GM9005	Perform Yard Maintenance - Gas	-
	DM2220	Perform Site Restoration - Dis	7,427
	DM2180	Maintain Other Underground Swi	2,002
	DM2145	Maintain URD Cable - In Condui	2,389
	DM1180	Maintain CSP Transformer	29,906
	DO1150	Connect/Disconnect Taps-Distri	441
	DM1150	Maintain Line Cutout	1,073,325
	DM2155	Maintain Network - Secondary -	548
	DM1185	Maintain Transformer Cutout	1,743
	DO1125	Investigate Service/Voltage Co	196
	DM1130	Maintain Spacer Cable	1,557
	DO1115	Perform Distribution Overhead	148,626
	TO9055	Perform Transmission Police Pr	(9)
	DM1135	Maintain Aerial Cable	(157)
	DM1190	Maintain Capacitor-Fixed	13,267
	DM4060	Connect/Disconnect Outdoor Lig	1,053,447
	DM6090	Distribution Telecom/M&T Subst	159
	TM1255	Perform Right of Way Capital C	113,554
	AG0900	Maintain Intellectual Property	1,822
	TM3010	Perform Dissolved Gas Analysis	23,652
	DO2125	Perform Locating/Dig Safe - Di	3,945,908
	TM1265	Maintain Trails - Transmission	480
	DM2150	Maintain URD - Secondary - Dis	106
	AG0530	Waste Removal	27,110
	TO9085	Perform Emergency Standby - Tr	106,772
	AG0480	Employee Development	11,155
	TM2160	Repair Cable Jacket - Transmis	350
	AG0125	Program Administration	179
	TM6025	Relay-Maintenance Oscillograph	3,480
	GM5025	Adj/Repair Residential Gas Mtr	-
	DM1245	Perform Vendor Incentives - Di	13,931
	DO9020	Wait for Vehicle Breakdown Ass	82

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 110, 112, & 115 - Contractors
Part C

Sum of NIMO Electric			
Orig Business Unit	Activity	Activity Descr	Total
00036	DM2240	Maintain Underground Splice	5,015
	TM2000	Repair Underground Transmissio	3,615
	AG0065	Perform Margin Analysis	1,085
	TM1140	Maintain Transmission Wood Pol	4,483
	TM1150	Treat Transmission Wood Struct	46,631
	TM1280	Perform Site Restoration - Tra	4,845
	GO5000	Connect/Disconnect Gas Meter	-
	DO9015	Clean/Stock Distribution Vehic	72
	GO0142	Perform Locating/Dig Safe Util	-
	GO9025	Perform Gas Safety Supervision	-
	TO9060	Attend Other Employee Meetings	1,071
	TM2220	Supervise & Administer - Under	36
	TO9025	Vehicle Breakdown Assist-Trans	587
	AG0515	Real Estate Records (T&D)	28,580
	TM1115	Maintain Cross Bracings	10,187
	TO1300	3rd Party Wired Appl Proc-OH	343
	DO9040	Attend Distribution Safety Mee	2,389
	DO1110	Install Rubber Cover/Service/C	89
	TO1155	Test Shield System Grounding/B	242
	AG1005	Retail Access Services	17,684
	TO1304	3rd Party Wireless Appl Proc	1,006
	TO1115	Inspect Steel Towers/Attachmen	263
	TO1135	Inspect Phase Conductors/Attac	175
	TO9090	Perform DOT Drug Testing - Tra	166
	TO1110	Inspect Steel Poles/Attachment	247
	TO1171	Perform Foot Patrol-Post Fault	1,237
	AG0241	Manager of Operations	15,698
	DO5045	Perform Complex Metering Inspe	2,481
	AG0205	DSM Regulatory Related Activit	3,270
	AG0185	DSM Commercial & Industrial Ba	45,746
	AG1150	DSM GAS Residential A&G	-
	AG1155	DSM GAS Large C&I A&G	-
	DM1275	Building and Yard Maintenance	15,216
	AG0427	Chemical Lab Activities	-
	AG0429	Lab Activities Gas	-
	DM1105	Maintain Insulator - Distribut	162
	AG0010	Community Relations	73
	DM2160	Maintain Padmount Switch - Dis	1,201
	DO2135	Connect/Disconnect Taps - Dist	55
	TM1180	Install Sleeves/Splice	261
DM1005	Install Animal Protection	(3)	
TM1125	Maintain Structural Grounding/	11,269	
TM2185	Maintain Pressurizing Plant &	2,080	
GO5095	Fire Call - Gas Meter	-	
GO5091	Facility Maintenance - Gas Mai	-	

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
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Sum of NIMO Electric			
Orig Business Unit	Activity	Activity Descr	Total
00036	AG0165	DSM - Advertising	1,048
	AG0870	Architecture	123
	GM3010	Maintain Telemetering Equipmen	-
	AG0170	DSM Commercial & Industrial La	28
	TO1125	Inspect Wood Poles/Attachments	584
00036 Total			101,693,585
00099	AG0080	Regulatory Filing Activities	109,696
	AG0105	Support Environmental Complian	2,308
	AG0110	Environmental Site Assess & Re	529,031
	AG0245	Corporate Matters/Contracts	5,633
	AG0290	Provide Security Services	144,206
	AG0295	Sourcing	2,651
	AG0324	Lab Admin & Genl Services	6,328
	AG0485	Provide Safety & Health Servic	63,266
	AG0493	Provide Administrative & Gener	496,753
	AG0665	Engineering Analysis/Project W	78,772
	AG0680	Copier Equipment	592
	AG0690	Printing & Duplicating	13,328
	AG0710	Manage Property Tax	682
	AG0730	Accounting Services	52,242
	AG0838	IS Support - Customer Service	374,671
	AG0847	IS Support A&G	19,276
	AG0851	IS Development - Distribution	42,063
	AG0855	Maintenance & Support	4,572
	AG0965	Two Way Radio - Maintenance	22,209
	AG0990	Credit & Collections	2,654,804
	AG0992	Miscellaneous Customer Account	18,663
	AG0993	Supervision Customer Accounts	224
	AG1000	Customer Billing	26,388
	AG1010	Respond to Customer Calls/Inqu	4,898,595
	DM1000	Supv&Admin OH	88,869
	DM1100	Maintain Fully Dressed Distrib	15,873,113
	DM3000	Supervision & Administration D	1,003
	DM3015	Equipment Modification-Distrib	7
	DM3025	Other Non-Asset Substation Mai	42,242
	DM3030	Follow up Maintenance-Apparatu	31,449
	DM3040	Substation Trouble Maintenance	1,790
	DM4035	Maintain Luminaire	194
	DM7000	Bldg Exp & Small Tools - Distr	4,272
	DO1100	Perform Distribution Overhead	3,441,805
	DO1155	Supervision & Administration D	45,985
	DO2105	Perform Distribution Undergrou	892
DO2140	Supv&Adm Dist Ops UG	19,827	
DO3020	Routine Operations	1,170	
DO5070	General Meter Investigation/Se	500	

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
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Sum of NIMO Electric			
Orig Business Unit	Activity	Activity Descr	Total
00099	DO9000	Misc Ops Supv and Admin	96,724
	DO9025	Attend Training Other Than Saf	77,113
	DO9095	Perform System Control/ Dispat	9,622
	DO9225	Building Expenses and Small To	3,494
	GM0160	Tran Pipeln Integrity/Mandated	-
	GM9000	Repair Tools - Gas	-
	GO0200	Perform Clerical - Gas	-
	GO9001	Supervise and Administer - Gas	-
	GO9035	Perform Locating/Dig Safe-Gas	-
	GO9096	Perform Special Project/Study	-
	TM1195	Maintain Phase Conductor	228,606
	TM1235	Perform Right of Way Floor Mow	20,877
	TM1291	Perform Vegetation Management	162,353
	TM1295	Small Tools & Equipment/Misc T	119
	TM3000	Supervise & Administer Transmi	1,003
	TM3025	Other Non-Asset Substation Mai	3,140
	TM3030	Follow-up Maintenance-Apparatu	104,151
	TO9000	Supv&Adm Trans Misc Ops	108,236
	TO9240	Protection Coordination System	110,666
	AG0565	Other/Misc Maintenance	35,049
	TM1100	Install Attachments Structural	560,388
	TO1170	Perform Foot Patrol-Non Fault	6,760
	TM1135	Maintain Steel Tower	353,676
	GM0105	Repair/Install Corrosion Contr	-
	AG0380	Ship Receive & Process Meters	1,206
	TM1000	Maintain Switch - Transmission	6,407
	AG0525	Janitorial	1,517,225
	AG0555	Plumbing Maintenance	21,426
	DM2105	Maintain Manhole/Handhole - Di	11,903
	DM1216	Circuit Mowing	37,581
	DM3005	Perform Apparatus Inspect Test	1,807
	GO0150	Perform 3-year Main/ Lateral S	-
	GM0150	Perform Site Restoration - Gas	-
	GM0110	Investigate Leak Maintenance o	-
	TM3035	Follow-up Maintenance-V&O Insp	69,017
	TO3010	Groundskeeping/Housekeeping -	155,656
	DO3010	Grounds/Housekeeping-Distribut	152,546
	DM1170	Maintain Service	4,860
	GM0130	Repair Gas Regulator Station E	-
	TO9030	Attend Training Other Than Saf	273,044
DO4025	Test/Inspect Outdoor Lighting	183,980	
GM0140	Maintain Miscellaneous Gas Fac	-	
TM1205	Maintain Shield/Static Wires	1,028	
TM1165	Paint Steel Towers	789,594	
DO9030	Attend Distribution Safety Tra	16,411	

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
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Part C

Sum of NIMO Electric			
Orig Business Unit	Activity	Activity Descr	Total
00099	DM2100	Maintain Conduit/Riser - Distr	2
	TM3040	Substation Trouble Maintenance	30,394
	DM1260	Perform Site Restoration - Dis	16,385
	AG0560	Structural/Roof Maintenance	286,678
	TM1185	Maintain Phase Conductor Attac	1,712
	AG0640	Moves & Relocations	44,587
	AG0700	Records Management	48,751
	AG0575	Grounds Maintenance	70,448
	AG0645	Signage	15,928
	AG1001	Mailing - Customer Service	920,985
	DO9045	Attend Other Employee Meetings	1,206
	AG0655	Other Tenant Services	26
	AG0580	Snow Removal	399,337
	TM1270	Maintain/Clean Right of Way -	210,548
	AG0465	HR Transactional Services	458,609
	AG0540	Elevator Maintenance	49,124
	AG0545	Fire Protection/Life Safety	57,629
	AG0550	HVAC Maintenance	428,429
	AG0570	Roads & Pavement Maintenance	31,951
	AG0420	Repair Engineering Lab Instrum	120,595
	GO9015	Attend Gas Safety Training	-
	AG0650	MGP Relocations	30,395
	TO1165	Peform Aerial Patrol-Non Fault	135,798
	TO1166	Perf Aerial Patrol-Post Fault	44,850
	GO0145	Patrol gas supply line	-
	DM3050	SPCC - Facilities Maintenance-	265,749
	TM3050	SPCC - Facilities Maintenance-	169,874
	DO4020	Supervision & Administration D	126,683
	DM2200	Maintain Padmount Transformer	542
	AG0585	Security System Maintenance	75,952
	AG0535	Electrical Maintenance	61,087
	TO1190	Perform Oil Cleanup - Transmis	6,669
	DM4000	Maintain Outdoor Light Pole	126,440
	DM1125	Maintain 3 Phase Open Wire	193
	DM1140	Maintain Secondary Cable	2,352
	TM1245	Perform Right of Way Off-Cycle	178,361
	TM1230	Perform Right of Way Cycle Flo	1,479,929
	GM0125	Maintain Gas Right of Way	-
	DM1210	Perform Trouble Maintenance Ve	49,917
	DM1235	Perform Interim Trimming - Dis	891
	DM1205	Perform Right of Way Cleanup -	2,561
	DM1230	Perform Off Road Feeder Trimmi	32,799
	DM1220	Perform Hazardous Tree Removal	410,966
	TM1240	Perform Right of Way Cycle Sid	2,522,849
	DM1215	Perform Planned Cycle Trimming	5,796,921

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
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Sum of NIMO Electric			
Orig Business Unit	Activity	Activity Descr	Total
00099	TM1275	Perform Substation Vegetation	508,127
	DM1225	Perform Distribution Right of	411,076
	DM1221	Hazard Tree Off-Cycle	3,258
	TO9080	Respond to Fire/Emergency Call	660
	DM1250	Perform Special Tree Trimming	24,552
	TO9035	Attend Transmission Safety Tra	4,508
	DM3001	MMT Materials Tran Sub Mnt	3,326
	TM3001	MMT Materials Tran Sub Mnt	2,491
	DO5110	Receive and Process Mtrs/Reg	356
	DM4030	Maintain Outdoor Light Cable -	2,355
	GM5000	Periodic Regulator Inspection	-
	TO9075	Perform Inclement Weather - Tr	55,505
	TM1170	Maintain Foundations	2,262,754
	TM1190	Maintain Insulation - Transmis	16,496
	GO0190	Test Gas Facilities Maintenanc	-
	GO0120	Perform Differential Test	-
	GO0191	Test Gas Facilities Maintenanc	-
	GM0120	Perform Leak Investigation & R	-
	GM0100	Inspect/Replace Curb Box	-
	GM0141	Maintain Miscellaneous Gas Fac	-
	GM3020	Maint District Regulator Stat	-
	TM3095	Building Maintenance	1,454
	DM3035	Follow-up Maintenance-V&O Insp	3,810
	DO1105	Perform Distribution Helicopte	10,634
	TO1105	Inspect Foundations	2,633
	AG0800	Corporate Financial Planning	-
	AG0840	DSM Application Development	156,369
	AG0475	Compensation & Pension/Benefit	10,215
	AG0100	Acquire/Maintain Environmental	1,660
	DM1217	Circuit Trim Follow Up	9,597
	DO1170	3rd Party Application Proc-OH	28,363
	DO2170	3rd Party Application Proc-UG	929
	AG0836	IS Development - Customer Serv	31,998
	DM1160	Maintain Ground System	130
	TM1120	Maintain Guys/Anchors	217
	DM2195	Maintain Distribution Undergro	513
	GM0145	Retire Inactive Gas Service	-
	DM1120	Maintain 1 or 2 Phase Open Wir	27
	DM1175	Maintain Overhead Transformer	2,288
	AG0825	Develop & Maintain Standards/P	1,930
	TO1160	Test Structure/Tower Grounding	774,131
	AG0160	DSM - Program Implementation	47,830
	DM2110	Maintain Sidewalk/Building Vau	21,222
	AG0085	Provide Regulatory Support	1,349
	DO3030	Substation Switching-Other Dep	320

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
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Sum of NIMO Electric			
Orig Business Unit	Activity	Activity Descr	Total
00099	AG0035	Customer Communications - Non-	10,411
	AG0030	Customer Communications-Mandat	594
	DM2125	Maintain Cable - Direct Buried	1,316
	GM9005	Perform Yard Maintenance - Gas	-
	DM2220	Perform Site Restoration - Dis	506
	DM2145	Maintain URD Cable - In Condui	1
	DM1180	Maintain CSP Transformer	176
	DM1150	Maintain Line Cutout	3,804
	DO1115	Perform Distribution Overhead	714
	DM4060	Connect/Disconnect Outdoor Lig	17,725
	GO5015	Meter Service/Investigation	-
	TM1255	Perform Right of Way Capital C	9,533
	DM6015	Distribution Relay Maintenance	19,013
	TO9130	Conduct Performance Analysis &	225
	DM2005	Maintain Distribution Undergro	306
	DM3010	Perform Dissolved Gas Analysis	24,783
	TO3040	Perform V&O Inspection Transmi	1,577
	GM0135	Repair Valve (Critical D P	-
	GO0165	Inspect Critical Valve	-
	GO0130	Perform Locating/Dig Safe - Ga	-
	GM3005	Maintain Gas Pressure-Distribu	-
	GO9095	Perform Special Project/Study	-
	TM3010	Perform Dissolved Gas Analysis	3,593
	TM3020	Equipment Modification-Animal	44
	DO2125	Perform Locating/Dig Safe - Di	362
	DM2150	Maintain URD - Secondary - Dis	518
	DO5055	Metering Shop Work	27,000
	AG0530	Waste Removal	261,851
	AG0856	IS Development - Transm Ops	30,464
	TO9085	Perform Emergency Standby - Tr	38,031
	AG0480	Employee Development	5,046
	TM2160	Repair Cable Jacket - Transmis	42,578
	DM4085	Maintain Street Lighting Trans	8
	GM5025	Adj/Repair Residential Gas Mtr	-
	AG0299	Process Payments	5,702
	DO9020	Wait for Vehicle Breakdown Ass	86
	DO3005	Perform Distribution Safety Su	1,372
	TM1140	Maintain Transmission Wood Pol	188,801
	TM1150	Treat Transmission Wood Struct	447,879
	DM4075	Perform Site Restoration - Out	4,251
	TM1296	Records Maintenance Transmissi	27,795
TO9060	Attend Other Employee Meetings	3,370	
AG1005	Retail Access Services	26,343	
TO1304	3rd Party Wireless Appl Proc	780	
TO1171	Perform Foot Patrol-Post Fault	412	

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
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Part C

Sum of NIMO Electric			
Orig Business Unit	Activity	Activity Descr	Total
00099	TO9170	Perform Transmission Technical	49,648
	AG0844	IS Development A&G	6,337
	AG0775	Transmission Financial Service	317
	AG0849	IS Support DSM	14,470
	DM2130	Maintain Cable - Submarine - D	5,792
	DM2210	Maintain Network Transformer	2,500
	AG0635	Office Furniture	9,065
	TO3055	Operations - Data Acquisition	38,232
	DO2130	Perform Load Check/Relay Targe	172
	TO1205	Perform Site Visit/Investigati	649
	DO9215	Perform CATV Make Ready Survey	45,998
	DO9205	Perform Engineering Surveys -	1,729
	DO9210	Perform Detailed Design - Non-	67
	TM2135	Maintain Cable in Conduit-Lead	688
	DM1240	Perform Tree Planting - Distri	240
00099 Total			54,746,796
00010	AG0295	Sourcing	3
	TO3020	Routine Operations	1,167
	DM1215	Perform Planned Cycle Trimming	8,671
00010 Total			9,841
00048	AG1001	Mailing - Customer Service	-
00048 Total			-
	TM3015	Equipment Modification - Trans	2,836
Total			2,836
00005	DM1100	Maintain Fully Dressed Distrib	63,975
	AG0555	Plumbing Maintenance	73
	AG0560	Structural/Roof Maintenance	2,803
	AG0645	Signage	10,478
	DM4045	Maintain Lamp - Outage Individ	4,050
	AG0145	DSM - Administrative & General	2,828
00005 Total			84,207
00001	AG0485	Provide Safety & Health Servic	28,621
	TO9000	Supv&Adm Trans Misc Ops	13,402
00001 Total			42,023
00049	DO9000	Misc Ops Supv and Admin	492
00049 Total			492
(blank)	(blank)	(blank)	11,459
(blank) Total			11,459
Grand Total			156,591,239

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
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Part D

Sum of NIMO Electric				
Orig Business Unit	Activity	Activity Descr	Vendor	Total
00036	AG0080	Regulatory Filing Activities	PRO UNLIMITED INC	39,238
	AG0105	Support Environmental Complian	CHEMTREC	694
			CONSOLIDATED RECYCLING TECHNOLOGIES INC	80
			OP-TECH ENVIRONMENTAL SERVICES INC	(972)
			S & W SERVICES INC	901
	AG0110	Environmental Site Assess & Re	VERIZON	124
			PRO UNLIMITED INC	30,107
			ABSCOPE ENVIRONMENTAL INC	5,693,998
			AECOM TECHNICAL SERVICES INC	887,487
			ASPLUNDH TREE EXPERT CO	34,301
			CHERRY FARMS PRP TRUST ACCOUNT	31,240
			CLEAN HARBORS ENVIRONMENTAL SERVICES INC	102,046
			CWM CHEMICAL SERVICES LLC	255
			D A COLLINS ENVIRONMENTAL	1,406,955
			DUNN BRUNO & ST LEGER LLP	996
			EARTH TECH INC	1,594,910
			ENVIRONMENTAL COUNCIL OF THE STATES	6,225
			FRONTIER	95
			GLOVERSVILLE-JOHNSTOWN JOINT WASTEWATER	98,729
			HJ BRANDELES CORP	430
			HSE CONSULTING SERVICES	186,397
			LAND REMEDIATION INC	132,754
			MAXYMILLIAN TECHNOLOGIES	9,661,959
			OP-TECH ENVIRONMENTAL SERVICES INC	170,128
			ROBERT E SWEET JR	4,980
	ROYAL ENVIRONMENTAL	50,233		
	SYNAPSE ENGINEERING PLLC	126,511		
	AG0245	Corporate Matters/Contracts	PRO UNLIMITED INC	6,891
			WEST GROUP	590
	AG0290	Provide Security Services	PRO UNLIMITED INC	2,078
			MORRIS PROTECTIVE SERVICE INC	162
			SECURITAS	187,016
			SECURITY RESPONSE SOLUTIONS LLC	232
	AG0324	Lab Admin & Genl Services	WEST PAYMENT CENTER	482
			PRO UNLIMITED INC	69,505
	AG0485	Provide Safety & Health Servic	AGILENT TECHNOLOGIES INC	2,660
			SUPERIOR FAX & LASER	86
			PRO UNLIMITED INC	19,043
			ACCESS HEALTH SYSTEMS INC	228
			ADECCO MEDICAL & SCIENCE	1,931
			ASPLUNDH TREE EXPERT CO	12,077
			BUFFALO ERGONOMICS AND REHABILITATION	400
			CENTER FOR OCCUPATIONAL HEALTH	764
			EDWARD JOHN NOBLE HOSPITAL	19
			EUREST DINING SERVICES	220
			HEALTHWORKS WNY LLP	276
			HILTON GARDEN INN SYRACUSE	1,959
			INDUSTRIAL MEDICAL ASSOCIATES PC	55,473
			JACQUELINE DUNLAVEY	293
			LEWIS TREE SERVICE INC	6,120
			MEDICOR ASSOCIATES INC	60
			MIDSTATE OCCUPATIONAL HEALTH SERVICES	79
	MOORE MEDICAL LLC	131		
	NELSON TREE SERVICE INC	5,825		
	OCCUPATIONAL HEALTH CENTERS	50		
	OCCUPATIONAL HEALTH CENTERS OF NY PA PC	2,466		
	OCCUPATIONAL HEALTH CENTERS OF THE	100		

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
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Sum of NIMO Electric				
Orig Business Unit	Activity	Activity Descr	Vendor	Total
00036	AG0485	Provide Safety & Health Servic	PATRICIA J RIVERS	2,152
			PHYSICAL THERAPY PLUS	500
			PPS - PRINTING AND PROMOTIONAL SOLUTIONS	329
			THOMAS NICOLLA PT ASSOCIATES	2,500
			WASHINGTON OCCUPATIONAL HEALTH	154
	AG0493	Provide Administrative & Gener	GE CORPORATE CARD SERVICES	4,774
			PRO UNLIMITED INC	69,609
			BOMA - BUILDING OWNERS & MANAGERS ASSOC	452
			CR FLETCHER ASSOCIATES INC	12,244
			GOLDSTEIN & LEE PC	7,220
			O'CONNELL ELECTRIC COMPANY	100
			POLAND SPRING WATER COMPANY	52
			S & C ELECTRIC COMPANY	6,575
			TAMARACK FORESTRY SERVICE INC	4,182
			UTILITY CONSTRUCTION SPECIALISTS LLC	2,269
			AG0495	Manage Real Estate
	AG0680	Copier Equipment	IKON WILCOX PAPER COMPANY	68 236
	AG0710	Manage Property Tax	PRO UNLIMITED INC	34,347
	AG0760	Operations Executive Services	TOWN OF MANLIUS	7,988
	AG0838	IS Support - Customer Service	PRO UNLIMITED INC	2,356
	AG0855	Maintenance & Support	PROFESSIONALS INC	1,188
	AG0965	Two Way Radio - Maintenance	AMERIGAS-DELEVAN	99
			BETLEM SERVICE	817
			J C EHRlich COMPANY INC	365
			LATOCHA BUILDERS & RENOVATIONS INC	8,820
			NATIONAL FUEL	6
			PENN POWER SYSTEMS	956
	AG0990	Credit & Collections	GE CORPORATE CARD SERVICES	8,107
			PRO UNLIMITED INC	46,196
			ALEXANDER POOLE & COMPANY INC	197
			DAWN COLUCCIO	320
			E-OSCAR-WEB	156
			EQUIFAX INFORMATION SVCS LLC	17
			EXPERIAN	63,953
			JOSEPH G COLUCCIO	4,340
			LLOYD SCHOR	2,140
NCO FINANCIAL SYSTEMS INC			4,570	
ROBERT M RATAJCZAK JR PC			56,315	
SCHNEIDER & ASSOCIATES PLLC			92,147	
SOLOMON AND SOLOMON PC			1,537	
UTILITY ACCESS SOLUTIONS			52,205	
WE SERVE IT FOR YOU PROCESS SERVING	521			
WESTERN UNION FINANCIAL SERVICES	11,125			
AG0992	Miscellaneous Customer Account	PRO UNLIMITED INC	8,435	
		JOSEPH G COLUCCIO	200	
		WESTERN UNION FINANCIAL SERVICES	8,989	
AG1000	Customer Billing	PITNEY BOWES INC	56,424	
		METAVANTE CORPORATION	51,041	
		PITNEY BOWES MANAGEMENT SERVICES	143,968	
AG1010	Respond to Customer Calls/Inqu	PACER SERVICE CENTER	426	
AG1160	DSM GAS - Prog Implementation	ENERGY FEDERATION INC	-	
		ICF CONSULTING	-	
		ICF RESOURCES LLC	-	
DM1000	Supv&Admin OH	ASPLUNDH TREE EXPERT CO	43,910	
		DEKATHERM INC	2	
		ENVIRONMENTAL CONSULTANTS INC	37,174	

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
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Sum of NIMO Electric				
Orig Business Unit	Activity	Activity Descr	Vendor	Total
00036	DM1000	Supv&Admin OH	TAMARACK FORESTRY SERVICE INC	4,889
	DM1100	Maintain Fully Dressed Distrib	PIERCE SERVICES INC	4,460
			WESCO DISTRIBUTION INC	6
			PRO UNLIMITED INC	125,133
			AAA ENVIRONMENTAL INC	15,267
			ALFRED J FRY III INC	366,410
			ALL SEASONS EQUIPMENT INC	35
			ANTHONY J PULCI	224
			ART HILL EXCAVATING INC	2,153
			ASPLUNDH CONSTRUCTION CORPORATION	2,066,201
			ASPLUNDH TREE EXPERT CO	5,057,709
			BANCKER ELECTRIC	262,296
			BIG TOP PORTABLE TOILETS INC	36,816
			BOB TALHAM INC	293
			COUNTRY INN & SUITES	1,187
			CWM CHEMICAL SERVICES LLC	2,696
			DAVEY RESOURCE GROUP	4,530
			D&D POWER INC	185,966
			DEKATHERM INC	3,392
			ENVIRONMENTAL CONSULTANTS INC	3,118
			FERDULA TOPSOIL PRODUCTS INC	400
			FIRST ENERGY	2,176,264
			G & C TRUCKING & BACKHOE SERVICE	2,541
			GREENTHUMB NURSERY	1,115
			GREGORY POST	718
			GROUND WORKS UTILITIES LLC	120,126
			HARLAN ELECTRIC COMPANY	2,166,520
			HAROLD SCHWAB JR	200
			HAWKEYE ELECTRIC LLC	2,714,431
			HITCHCOCK BUILDING AND GROUNDS INC	1,550
			HOLT COMPANIES INC	19,143
			IPC CONTRACTING CORP	116,608
			JOHN DEMIO	425
			J & S MARINE INC	2,338
			K W REESE INC	95,353
			LAZZARO'S AUTOBODY INC	4,781
			LEWIS TREE SERVICE INC	4,480,722
			LINDSEY AGGREGATES INC	19
			LONG ISLAND POWER AUTHORITY	199,916
			LOOKS GREAT SERVICES INC	102,618
			MARVIN CUMMINGS	75
			MATTS SERVICENTER	1,008
			NATIONAL TRAFFIC SERVICE INC	55
			N CHOOPS PAINTING INC	220
			NELSON TREE SERVICE INC	2,452,873
			N G GILBERT CORPORATION	826,274
			NORTHLINE UTILITIES LLC	130,423
			OP-TECH ENVIRONMENTAL SERVICES INC	37,743
			ORANGE & ROCKLAND UTILITIES	242,552
			PATRICK ROSNEY	300
			PROUD CASTLE TRUCKING AND EXCAVATING	1,325
			R C LANDSCAPING & NURSERY INC	4,496
			SALT SPRINGS PAVING CORPORATION	643
			SHAMROCK EQUIPMENT TRANSPORT	1,279
			SHANE HOLCOMB	300
			SYRACUSE UTILITIES INC	21,312
			TAMARACK FORESTRY SERVICE INC	31,809

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
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Sum of NIMO Electric						
Orig Business Unit	Activity	Activity Descr	Vendor	Total		
00036	DM1100	Maintain Fully Dressed Distrib	THE DAVEY TREE EXPERT COMPANY	650,522		
			THIRO USA INC	6,080,285		
			THOMAS F FATONE	25,059		
			THOMAS MARTIN JR	1,434		
			THOMAS REGAN	1,058		
			WALLACE LANDSCAPING	52		
			WARREN W FANE INC	1,835		
			WILLIAM J DEBLOCK	300		
			WILLIAM MORRIS	600		
			DM1155	Maintain Arrester	PRO UNLIMITED INC	34
					GROUND WORKS UTILITIES LLC	85
	HARLAN ELECTRIC COMPANY	29,305				
	HAWKEYE ELECTRIC LLC	133,975				
	SYRACUSE UTILITIES INC	808				
	THIRO USA INC	168,136				
	DM3000	Supervision & Administration D	PRO UNLIMITED INC	12,724		
	DM3025	Other Non-Asset Substation Mai	ANVIL FENCE & SUPPLY CO INC	2,084		
			ART HILL EXCAVATING INC	3,677		
			ASPLUNDH TREE EXPERT CO	1,005		
			CULLIGAN	361		
			DONALD E LAMBERT	524		
			EASTERN HEATING & COOLING INC	2,109		
			SANDERS FIRE & SAFETY	-		
	DM3040	Substation Trouble Maintenance	GROUND WORKS UTILITIES LLC	6,604		
			INTEGRATED FACILITY SOLUTIONS	979		
	DM4035	Maintain Luminaire	PIERCE SERVICES INC	49		
			PRO UNLIMITED INC	212		
			DEKATHERM INC	204		
			GROUND WORKS UTILITIES LLC	2,542		
			HARLAN ELECTRIC COMPANY	36,360		
			HAWKEYE ELECTRIC LLC	25,496		
			SYRACUSE UTILITIES INC	1,047		
			THIRO USA INC	89,578		
	DM7000	Bldg Exp & Small Tools - Distr	MOHAWK LTD	119		
	DO1100	Perform Distribution Overhead	HOT SHOT INFRARED INSPECTIONS INC	32,154		
	DO1130	Perform Switching/Tagging/Grou	THIRO USA INC	27		
	DO1155	Supervision & Administration D	PRO UNLIMITED INC	13,908		
	DO2105	Perform Distribution Undergrou	PRO UNLIMITED INC	36		
	DO2140	Supv&Adm Dist Ops UG	PRO UNLIMITED INC	20,595		
	DO3020	Routine Operations	PRO UNLIMITED INC	16,724		
			AAA ENVIRONMENTAL INC	4,995		
			CLEAN HARBORS ENVIRONMENTAL SERVICES INC	85		
			STANLEY SECURITY SOLUTIONS	467		
			SYRACUSE UTILITIES INC	120		
	DO5000	Connect/Disconnect Electric Me	POWER HOUSE	1,615		
	DO5005	Read Electric Meter Only	ALBANY DODGE INC	216		
			EMPORIUM MARINE	240		
DO5070	General Meter Investigation/Se	ALBANY COUNTY SHERIFFS	520			
		ANTHONY DIGLIO	480			
		CITY COURT OF BUFFALO	-			
		MARSHALS OF CITY COURT	548			
DO9000	Misc Ops Supv and Admin	PRO UNLIMITED INC	187,117			
		THRIFTY CAR RENTAL	3,358			
		ALLERDICE BUILDING SUPPLY	44			
		B LANN EQUIPMENT COMPANY INC	130			
		COMPUTAPOLE INCORPORATED	2,929			
		JOSEPH P MANGIONE INC	4			

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
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Sum of NIMO Electric				
Orig Business Unit	Activity	Activity Descr	Vendor	Total
00036	DO9000	Misc Ops Supv and Admin	MICHAEL'S BANQUET FACILITY	3,552
			OCE IMAGISTICS INC	425
			PENSKI INC	30,312
			POWER HOUSE	11,876
			S D CARRUTHERS SONS INC	3,186
			VIOLATIONS PROCESSING CENTER	355
	DO9025	Attend Training Other Than Saf	MOHAWK LTD	802
			PRO UNLIMITED INC	15,131
			BELLA DOMANI CATERING & BANQUET FACILITY	231
			RAMADA INN - N SYRACUSE	415
			VIOLATIONS PROCESSING CENTER	80
	DO9095	Perform System Control/ Dispat	PRO UNLIMITED INC	30,578
			TOWN OF GUILDERLAND	125
	DO9225	Building Expenses and Small To	MOHAWK LTD	4,513
			AWESCO	450
			B LANN EQUIPMENT COMPANY INC	396
			RED'S EQUIPMENT WAREHOUSE INC	98
			TRI COUNTY FIRE EXTINGUISHERS LLC	227
	GM0160	Tran Pipeln Integrity/Mandated	SYRACUSE UTILITIES INC	-
	GM9000	Repair Tools - Gas	HAUN WELDING SUPPLY INC	-
			A DELOLLO & SON INC	-
			DEKATHERM INC	-
			EF TECHNOLOGIES INC	-
			F W WEBB COMPANY	-
			PRO TECH AUTOMATIC LAWN SPRINKLERS	-
	GO0200	Perform Clerical - Gas	PRO UNLIMITED INC	-
			AMERICAN INNOVATIONS LTD	-
GO9001	Supervise and Administer - Gas	PRO UNLIMITED INC	-	
		ABLE TESTING AND INSPECTION INC	-	
		ELECTRONIC DEVELOPMENT LABS INC	-	
		GEORG FISCHER CENTRAL PLASTICS LLC	-	
		POWER HOUSE	-	
GO9035	Perform Locating/Dig Safe-Gas	GROUND WORKS UTILITIES LLC	-	
		PREMIER UTILITY SERVICES LLC	-	
GO9096	Perform Special Project/Study	PRO UNLIMITED INC	-	
		DEKATHERM INC	-	
		NORTHEAST GAS ASSOCIATION	-	
TM1195	Maintain Phase Conductor	AIR2 LLC	2,300	
		KT POWER INC	154,322	
		PRO UNLIMITED INC	36,271	
		HARLAN ELECTRIC COMPANY	33,680	
		HAWKEYE ELECTRIC LLC	1,331	
		LEAVITT FARMS INC	27	
		ST LAWRENCE RIVER PRODUCTION CENTER	69	
		THIRO USA INC	71,022	
TM1235	Perform Right of Way Floor Mow	PIERCE SERVICES INC	118,573	
		YARDSMITH	1,120	
TM1291	Perform Vegetation Management	HERTZ EQUIPMENT RENTAL	1,134	
		PRO UNLIMITED INC	17,977	
		ASPLUNDH TREE EXPERT CO	3,473	
		LEWIS TREE SERVICE INC	2,193	
		TERRESTRIAL ENVIRONMENTAL SPECIALIST INC	6,589	
TM1295	Small Tools & Equipment/Misc T	PIERCE SERVICES INC	1,836	
TM3000	Supervise & Administer Transmi	PRO UNLIMITED INC	22,558	
TM3030	Follow-up Maintenance-Apparatu	TRENCH LIMITED	9,500	
TM6015	Transmission Relay Maintenance	DOBLE ENGINEERING COMPANY	1,512	

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
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Sum of NIMO Electric				
Orig Business Unit	Activity	Activity Descr	Vendor	Total
00036	TO9000	Supv&Adm Trans Misc Ops	PRO UNLIMITED INC	18,400
	TO9020	Clean/Stock Vehicle - Transmis	PRO UNLIMITED INC	1,847
			DILO COMPANY INC	6,947
			WARREN W FANE INC	168
	TO9100	Supv&Adm Transm Ops	PRO UNLIMITED INC	13,033
			QUANTA TECHNOLOGY LLC	34,219
	TO9115	Perform System Control/ Dispat	PRO UNLIMITED INC	76,925
	TO9450	Reliab, Plan & Standards Dev	QUANTA TECHNOLOGY LLC	122,313
	AG0565	Other/Misc Maintenance	AAA EXTERMINATORS	11,755
			ARROW PEST CONTROL OF SYRACUSE INC	31
			BPI PIPING	360
			BURGER-2 WILDLIFE CONTROL	513
			J C EHRlich COMPANY INC	-
			TERMINIX PROCESSING CENTER	3,416
	TM1100	Install Attachments Structural	PIERCE SERVICES INC	10,128
			KT POWER INC	284,034
			PRO UNLIMITED INC	26,724
			ASPLUNDH TREE EXPERT CO	1,324,846
			ED EDDY	138
			GOODYEAR TIRE & RUBBER COMPANY	110
			GROUND WORKS UTILITIES LLC	9,814
			HARLAN ELECTRIC COMPANY	11,126
			LEWIS TREE SERVICE INC	21,234
			M J ELECTRIC LLC	42,915
			MURZAK ENTERPRISES LLC	1,419
			RICH QUALEY	425
			SHAMROCK EQUIPMENT TRANSPORT	3,820
	TO1170	Perform Foot Patrol-Non Fault	PRO UNLIMITED INC	3,334
	TM1135	Maintain Steel Tower	AIR2 LLC	6,508
			KT POWER INC	147,242
			PRO UNLIMITED INC	38,535
			HAVERFIELD INTERNATIONAL INCORPORATED	30,045
	GM0105	Repair/Install Corrosion Contr	BGL ASSET SERVICES LLC	-
			GROUND WORKS UTILITIES LLC	-
AG0380	Ship Receive & Process Meters	DAC CONTRACTORS INC	877	
TM1000	Maintain Switch - Transmission	KT POWER INC	8,768	
		PRO UNLIMITED INC	47	
		ASPLUNDH TREE EXPERT CO	5,973	
AG0525	Janitorial	BOISMENU MECHANICAL LLC	5,850	
		THOMPSON & JOHNSON EQUIPMENT CO INC	970	
		AAA EXTERMINATORS	1,999	
		AMERICLEAN	471	
		DOBMEIER JANITOR SUPPLY INC	676	
		DRAKE LAWN & GARDEN INC	535	
		JANITRONICS BUILDING SERVICES	738	
		U S MATERIALS HANDLING CORPORATION	1,505	
		WILCOX PAPER COMPANY	181	
AG0555	Plumbing Maintenance	AALCO SERVICES	1,670	
		ANDERSON-SHORTELL INC	322	
		BJ QUEEN ENTERPRISES LLC	457	
		BOBBI H SMOROL	104	
		BPI PIPING	19,121	
		COMAIRCO EQUIPMENT INC	3,089	
		CULLIGAN WATER CONDITIONING	5,393	
		DANNY HEINEMAN & SONS INC	541	
		DBR PLUMBING INC	12,730	
		GUGINO PLUMBING HEATING & A/C INC	1,174	

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
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Sum of NIMO Electric				
Orig Business Unit	Activity	Activity Descr	Vendor	Total
00036	AG0555	Plumbing Maintenance	HITCHCOCK BUILDING AND GROUNDS INC	1,336
			JOHN W DANFORTH COMPANY INC	18,500
			J R SWANSON PLUMBING COMPANY INC	3,068
			LMC INDUSTRIAL CONTRACTORS INC	1,226
			MODERN PORTABLE TOILETS INC	1,885
			OP-TECH ENVIRONMENTAL SERVICES INC	80,313
			SALT SPRINGS PAVING CORPORATION	1,228
			SCHAEFER PLUMBING SUPPLY CO INC	-
			SYRACUSE PIPING COMPANY INC	7,071
			THE PUMP DOCTOR	101
	AG0670	Mail & Courier	PRO UNLIMITED INC	7,529
			DUPLI ENVELOPE & GRAPHICS CORP	247
			UNITED PARCEL SERVICE	45,820
	DM2105	Maintain Manhole/Handhole - Di	ALBANY PARKING AUTHORITY	40
			GROUND WORKS UTILITIES LLC	2,326
			HARLAN ELECTRIC COMPANY	575
			OP-TECH ENVIRONMENTAL SERVICES INC	14,040
			SYRACUSE UTILITIES INC	1,604
	DM1216	Circuit Mowing	THIRO USA INC	3,675
			CLARK EQUIPMENT RENTAL LLC	7,881
	GO9125	Perform Transmission Right of	PREMIER UTILITY SERVICES LLC	-
	TM3005	Apparatus Inspect Test-Schedul	KINSLEY POWER SYSTEMS	4,660
	DM3005	Perform Apparatus Inspect Test	NETTO WELDING SUPPLY LLC	35
			OP-TECH ENVIRONMENTAL SERVICES INC	2,004
	GM0150	Perform Site Restoration - Gas	PRO UNLIMITED INC	-
			BOB TALHAM INC	-
			DAVID J GROVER INC	-
			GREENTHUMB NURSERY	-
			GROUND WORKS UTILITIES LLC	-
			JIMAPCO INC	-
			J K TOBIN CONSTRUCTION CO INC	-
			SALT SPRINGS PAVING CORPORATION	-
			SAXTON SIGNS	-
			THOMAS F FATONE	-
	GM0110	Investigate Leak Maintenance o	WILLIAM J DYER & SONS INC	-
			ALBANY PARKING AUTHORITY	-
			DONNELLY CONSTRUCTION INC	-
			ECONOMY PAVING CO INC	-
			GROUND WORKS UTILITIES LLC	-
	GO9000	Supervise and Administer - Gas	J K TOBIN CONSTRUCTION CO INC	-
			POWER HOUSE	-
	GO0100	Perform Business District Surv	TOWN OF SCHODACK	-
	TO3010	Groundskeeping/Housekeeping -	XEROX CORPORATION	-
			PRO UNLIMITED INC	1,047
			AAA EXTERMINATORS	243
ASPLUNDH TREE EXPERT CO			1,422	
DONALD C NEWCOMB			720	
INTEGRATED FACILITY SOLUTIONS			116,184	
LEWIS TREE SERVICE INC			5,548	
PROLINE PROPERTY SERVICES			1,008	
TCl INC			20,939	
YARDSMITH			21,445	
DO3010	Grounds/Housekeeping-Distribut	PIERCE SERVICES INC	41,102	
		VAN SLYKE TRUCKING INC	7,532	
		INTEGRATED FACILITY SOLUTIONS	115,253	
		J&J LAWN AND TREE SERVICE	6,701	
		PETERSON LANDSCAPING	4,819	

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
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Orig Business Unit	Activity	Activity Descr	Vendor	Total
00036	DO3010	Grounds/Housekeeping-Distribut	PROLINE PROPERTY SERVICES	23,203
			R C LANDSCAPING & NURSERY INC	1,406
			WALT'S SERVICES - WALT CUNNIFF JR	228
			WILLIAM PELLAM	585
			YARDSMITH	7,957
	DM1170	Maintain Service	PIERCE SERVICES INC	29
			PRO UNLIMITED INC	590
			ART HILL EXCAVATING INC	21
			DEKATHERM INC	658
			GROUND WORKS UTILITIES LLC	4,301
			HARLAN ELECTRIC COMPANY	146,391
			HAWKEYE ELECTRIC LLC	73,630
			SYRACUSE UTILITIES INC	5,802
			THIRO USA INC	192,229
	GM0130	Repair Gas Regulator Station E	J K TOBIN CONSTRUCTION CO INC	-
			NORM FEIDEN	-
	DO9222	Rents - Equipment - Distributi	VIOLATIONS PROCESSING CENTER	34
	TO9030	Attend Training Other Than Saf	PRO UNLIMITED INC	5,598
			ENERGY COUNCIL OF THE NORTHEAST	-
			GLOBAL LIVE LINE INC	16,000
	GM0140	Maintain Miscellaneous Gas Fac	VAN SLYKE TRUCKING INC	-
			B LANN EQUIPMENT COMPANY INC	-
			DEKATHERM INC	-
			EF TECHNOLOGIES INC	-
			HEATH CONSULTANTS INC	-
			ROLFE INDUSTRIES INC	-
			ULC ROBOTICS	-
	TO3020	Routine Operations	PRO UNLIMITED INC	9,441
J R SWANSON PLUMBING COMPANY INC			513	
STANLEY SECURITY SOLUTIONS			340	
DO3000	Supervision & Administration D	CITY OF WATERTOWN	38	
GM0115	Repair Gas Leak Maintenance of	CITY OF LITTLE FALLS	-	
TM3080	Planned Maintenance Outage	CLARK RIGGING AND RENTAL CORPORATION	35,410	
TM1205	Maintain Shield/Static Wires	AIR2 LLC	299,000	
		PRO UNLIMITED INC	651	
		MURZAK ENTERPRISES LLC	489	
		THIRO USA INC	84	
		WARREN W FANE INC	415	
TM1165	Paint Steel Towers	PRO UNLIMITED INC	4,627	
		STANTEC CONSULTING SERVICES INC	3,933	
DO9030	Attend Distribution Safety Tra	PRO UNLIMITED INC	6,070	
		ASPLUNDH TREE EXPERT CO	5,860	
		BUSINESS HEALTH RESOURCES LLC	34,968	
		LEWIS TREE SERVICE INC	5,739	
		NELSON TREE SERVICE INC	32,135	
		TAMARACK FORESTRY SERVICE INC	15,343	
		URBAN FORESTRY LLC	1,187	
DM2100	Maintain Conduit/Riser - Distr	PRO UNLIMITED INC	3	
		DEKATHERM INC	187	
		GROUND WORKS UTILITIES LLC	421	
		HARLAN ELECTRIC COMPANY	7,744	
		HAWKEYE ELECTRIC LLC	18,352	
		SYRACUSE UTILITIES INC	327	
		THIRO USA INC	4,124	
		WARREN W FANE INC	1,300	
TM1220	Maintain Switches - Manually O	BC TRANSPORT INC	240	
		MURZAK ENTERPRISES LLC	651	

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
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Sum of NIMO Electric				
Orig Business Unit	Activity	Activity Descr	Vendor	Total
00036	TM3040	Substation Trouble Maintenance	PIERCE SERVICES INC	826
			INDUSTRIAL DOOR SOLUTIONS	217
			OP-TECH ENVIRONMENTAL SERVICES INC	1,654
	DM1260	Perform Site Restoration - Dis	PIERCE SERVICES INC	2,609
			PRO UNLIMITED INC	9,982
			ART HILL EXCAVATING INC	475
			GREENTHUMB NURSERY	3,115
			GROUND WORKS UTILITIES LLC	2,778
			PETERSON LANDSCAPING	17,923
	AG0560	Structural/Roof Maintenance	BOISMENU MECHANICAL LLC	4,921
ADMAR SUPPLY COMPANY INC			456	
ALL TYPE PROFESSIONAL DOORS			3,444	
ALOI MATERIALS HANDLING INC			8,957	
AMERICLEAN			471	
ANVIL FENCE & SUPPLY CO INC			6,194	
ARBON EQUIPMENT CORPORATION			4,430	
ASA GLASS OF OLEAN			80	
B & D GLASS CO INC			713	
B&R DEVELOPMENT CORP			1,838	
CENTIMARK CORPORATION			6,398	
D ARNOLD OVERHEAD DOOR LLC			163	
INDUSTRIAL DOOR SOLUTIONS			15,334	
JEROME R DURR STUDIO LLC			25	
JOSALL SYRACUSE INC			19,773	
LAWRENCE RIEBEN & SONS INC			493	
MEELAN FLOORS INC			1,801	
MID-STATE DOOR INC			672	
MULLEN INDUSTRIAL HANDLING CORP			419	
NORTHEAST CONSTRUCTION SERVICES INC			78,210	
O'DONNELL CUSTOM FINISHES LLC			5,020	
OVERHEAD DOOR COMPANY OF MASSENA			3,482	
OVERHEAD DOOR COMPANY OF UTICA INC			1,900	
OVERHEAD DOOR COMPANY OF WATERTOWN	5,502			
S D CARRUTHERS SONS INC	6,905			
STERLING GLASS-DUAL PANE INC	811			
S & W SERVICES INC	1,605			
TITAN ROOFING INC	20,351			
TUFF-KOTE FLOORING LLC	5,015			
TWIN TIERS OVERHEAD DOORS INC	1,092			
UTICA GLASS COMPANY	1,731			
VIAU CONSTRUCTION CORPORATION	13,151			
AG0575	Grounds Maintenance	BARTLETT TREE EXPERTS INC	4,729	
		COOPER SIGN COMPANY INC	103	
		HITCHCOCK BUILDING AND GROUNDS INC	38,400	
		INTEGRATED FACILITY SOLUTIONS	24,726	
		J&J LAWN AND TREE SERVICE	4,412	
		MCJ PARTS AND SERVICE	86	
		WALLDROFF FARM EQUIPMENT INC	744	
YARDSMITH	44,296			
AG0645	Signage	SOUTHWORTH MILTON INC	394	
		NOCO ENERGY CORP	57	
		PENN POWER SYSTEMS	2,837	
AG0610	Water/Sewer Utilities	GLOVERSVILLE-JOHNSTOWN JOINT WASTEWATER	7,391	
		VILLAGE OF POTSDAM	517	
AG1001	Mailing - Customer Service	PITNEY BOWES INC	453,745	
		DONNELLEY MARKETING	13,189	
		METAVANTE CORPORATION	31,431	

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
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Sum of NIMO Electric				
Orig Business Unit	Activity	Activity Descr	Vendor	Total
00036	TM1175	Install Attachments Conductor	KT POWER INC	337,163
			THIRO USA INC	358
	DO9045	Attend Other Employee Meetings	PRO UNLIMITED INC	9,276
			NELSON TREE SERVICE INC	1,830
	AG0655	Other Tenant Services	ARBON EQUIPMENT CORPORATION	1,125
	DM2230	Supervision & Administration D	PRO UNLIMITED INC	245
	AG0580	Snow Removal	VAN SLYKE TRUCKING INC	147,413
			VIP STRUCTURES INC	25,553
			ADIRONDACK SNOW REMOVAL	15,956
			ART HILL EXCAVATING INC	11,595
			B&B BLACKTOP ENTERPRISES	4,062
			BEST PAVING & SEAL COATING INC	4,097
			BISON TURF EQUIPMENT INC	368
			CARVER CONSTRUCTION INC	8,311
			CHARLIE MARSH	16,656
			C W GREEN	8,487
			D J WILSON CONTRACTING	109,852
			DRAKE LAWN & GARDEN INC	339
			EARL BECKER CONSTRUCTION INC	869
			FOSTER LANDSCAPING SERVICES	12,900
			GRAYMONT MATERIALS (NY) INC	453
			HITCHCOCK BUILDING AND GROUNDS INC	142,443
			INTEGRATED FACILITY SOLUTIONS	118,332
			J DAVIS CONSTRUCTION LLC	36,795
			KENNETH A GARRY SERVICES	14,810
			PROLINE PROPERTY SERVICES	106,776
			R C LANDSCAPING & NURSERY INC	22,934
			RIVER ROAD ENTERPRISES INC	79
			S D CARRUTHERS SONS INC	1,614
			SHAWN G GRANGER	60,635
			SKIP'S SERVICE STATION	2,532
			SMITH CONSTRUCTION LLC	10,289
			STOWELLS EXCAVATING AND TRUCKING	3,089
			THE GARDEN BARN, LLC	1,449
			WALT'S SERVICES - WALT CUNNIFF JR	2,452
			ZANELLA'S AUTO REPAIR SHOP	354
	TO9145	Perform Permitting/Right of Wa	HARLAN ELECTRIC COMPANY	(2)
	DM1165	Maintain 3 Phase Switch	DEKATHERM INC	189
			GROUND WORKS UTILITIES LLC	130
			HARLAN ELECTRIC COMPANY	2,684
			HAWKEYE ELECTRIC LLC	2,884
			THIRO USA INC	6,795
	TM1270	Maintain/Clean Right of Way -	PIERCE SERVICES INC	11,661
			PRO UNLIMITED INC	649
			ASPLUNDH TREE EXPERT CO	77,872
			LEWIS TREE SERVICE INC	19,794
	AG0465	HR Transactional Services	VISUAL TECHNOLOGIES CORPORATION	-
		PRO UNLIMITED INC	332,546	
DO1135	Perform Oil Cleanup - Distribu	AAA ENVIRONMENTAL INC	23,092	
		GREEN EARTH ENVIRONMENTAL GROUP INC	9,784	
		OP-TECH ENVIRONMENTAL SERVICES INC	25,887	
AG0540	Elevator Maintenance	AAA EXTERMINATORS	901	
		ALPS ELEVATOR INSPECTION SERVICES	210	
		DIVISION OF CODE ENFORCEMENT	1,138	
		NATIONAL ELEVATOR INSPECTION SERVICES	3,425	
		OP-TECH ENVIRONMENTAL SERVICES INC	604	
		SCHINDLER ELEVATOR CORP	602	

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
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Part D

Sum of NIMO Electric				
Orig Business Unit	Activity	Activity Descr	Vendor	Total
00036	AG0545	Fire Protection/Life Safety	CITY OF SYRACUSE	42
			AAA EXTERMINATORS	98
			ABC FIRE EXTINGUISHERS	594
			ALBANY FIRE PROTECTION INC	365
			BROWN SOUND EQUIPMENT CORPORATION	1,717
			CITY OF ALBANY	42
			JOHN W DANFORTH COMPANY INC	1,102
			MURDOCK TRUCKING INC	337
			M WALKER SPRINKLER COMPANY	1,237
			RAPID RESPONSE	5,689
		SYRACUSE PIPING COMPANY INC	3,866	
		TOWN OF BETHLEHEM	51	
		TRI COUNTY FIRE EXTINGUISHERS LLC	143	
AG0550	HVAC Maintenance		ABC REFRIGERATION & AIR CONDITIONING INC	332
			BETLEM SERVICE	449,216
			BRADY SYSTEMS	1,251
			CARRIER CORPORATION	1,304
			COMAIRCO EQUIPMENT INC	4,587
			CRS TECHNICAL SERVICES	2,174
			FACILITEC	221
			F W WEBB COMPANY	471
			HYDE-STONE MECHANICAL CONTRACTORS INC	389
			ISM RESTAURANT SERVICES	69
			M I S OF AMERICA INC	24,847
			PASCO AIR-CONDITIONING CORP	4,192
			SIEMENS BUILDING TECHNOLOGIES INC	13,047
			THE HOOD GUYS INC	747
			AG0570	Roads & Pavement Maintenance
B&R DEVELOPMENT CORP	9,147			
BURGER-2 WILDLIFE CONTROL	295			
CANADAY SWEEPERS INC	9,929			
COFFIN'S GRAVEL AND EXCAVATING	2,075			
HITCHCOCK BUILDING AND GROUNDS INC	23,837			
KENNETH A GARRY SERVICES	507			
NORTH PAVING COMPANY INC	9,727			
RONNIE GRANGER PAVING INC	1,627			
SALT SPRINGS PAVING CORPORATION	5,312			
THOMANN ASPHALT	4,438			
TUFF-KOTE FLOORING LLC	10,566			
WHITEFACE CONSTRUCTION CORPORATION	2,074			
AG0420	Repair Engineering Lab Instrum			
			NEWARK INONE	1,336
			PRO UNLIMITED INC	2,717
			DIELECTRIC PRODUCTS COMPANY	250
			GUILDLINE INSTRUMENTS LIMITED	5,750
			HART SCIENTIFIC	2,620
			RADIAN RESEARCH INC	4,940
			ROSS ENGINEERING CORPORATION	3,456
			RSO INC	185
			UNITED PARCEL SERVICE	21
AG0650	MGP Relocations		JH CONSULTING GROUP INC	24
			OP-TECH ENVIRONMENTAL SERVICES INC	6,948
TO1165	Peform Aerial Patrol-Non Fault		PRO UNLIMITED INC	598
DM3050	SPCC - Facilities Maintenance-		PRO UNLIMITED INC	5,296
TM3050	SPCC - Facilities Maintenance-		PRO UNLIMITED INC	5,296
DO4020	Supervision & Administration D		PRO UNLIMITED INC	84,303
DM2200	Maintain Padmount Transformer		PRO UNLIMITED INC	15

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
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Part D

Sum of NIMO Electric				
Orig Business Unit	Activity	Activity Descr	Vendor	Total
00036	DM2200	Maintain Padmount Transformer	ALBANY PARKING AUTHORITY	60
			DEKATHERM INC	127
			GROUND WORKS UTILITIES LLC	1,158
			HAWKEYE ELECTRIC LLC	4,438
			THIRO USA INC	6,179
	DM2115	Maintain Cable in Conduit - Le	ALBANY PARKING AUTHORITY	50
			GROUND WORKS UTILITIES LLC	27
			HARLAN ELECTRIC COMPANY	2,013
			OP-TECH ENVIRONMENTAL SERVICES INC	16
			THIRO USA INC	498
	AG0585	Security System Maintenance	ALL TYPE PROFESSIONAL DOORS	7,336
			AMSTERDAM OVERHEAD DOOR CO INC	137
			BUTLER FENCE COMPANY	7,020
			CONTROL SERVICES	4,995
			CONTROL SERVICES OF WESTERN NY	264
			ECLIPSE OVERHEAD DOORS	722
			ERIE OVERHEAD DOOR AND GATE CONTROLS INC	17,955
			GROSSO DOOR AND HARDWARE INC	74
			HAMBURG OVERHEAD DOOR INC	1,641
			INDUSTRIAL DOOR SOLUTIONS	370
			OVERHEAD DOOR COMPANY OF UTICA INC	4,919
			OVERHEAD DOOR COMPANY OF WATERTOWN	722
			OVERHEAD DOOR CO. OF OLEAN	1,021
			RAYNOR OVERHEAD DOOR SALES INC	11,147
			SYRACUSE CASTINGS SALES CORP	5
	TWIN TIERS OVERHEAD DOORS INC	432		
	AG0535	Electrical Maintenance	NORTHERN SAFETY COMPANY INC	666
ALOI MATERIALS HANDLING INC			484	
CHAMPION SUPPLY INC			2,496	
FERGUSON ELECTRIC CONSTRUCTION CO INC			3,363	
HUEN ELECTRIC INC			74,340	
JOSEPH TRICHILO SERVICE			683	
LAW ELECTRIC			748	
MULLEN INDUSTRIAL HANDLING CORP			2,350	
PENN POWER SYSTEMS			10,371	
TO1190			Perform Oil Cleanup - Transmis	PRO UNLIMITED INC
		OP-TECH ENVIRONMENTAL SERVICES INC	4,910	
DO9050	Perform Distribution Police Pr	AMY NOBLE	187	
		ANTHONY J PULCI	1,382	
		BRANDON MARX	1,083	
		BRYAN BURMASTER	448	
		CHESTER COBB	4,128	
		CYNTHIA COBB	836	
		DANIEL P BUCK	318	
		DAVE WILSON	374	
		DAVID OLDAY	262	
		ERIC TARNOWSKI	187	
		GARY P HAASE	187	
		HENRY MACIEGEWSKI	187	
		JACK VANZILE	374	
		JAMES PINKOWSKI	859	
		JASON BEICHNER	990	
		JASON NAPPO	374	
		JEFFERY M PALUCH	495	
		JEFFREY GANEY	299	
		JOHN BAKER	1,102	
		JOHN T MILLER	579	

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
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Part D

Sum of NIMO Electric				
Orig Business Unit	Activity	Activity Descr	Vendor	Total
00036	DO9050	Perform Distribution Police Pr	JOSEPH CARRUTH	374
			JOSEPH K BLOOM	121
			JUSTIN J PROUDMAN	467
			JUSTIN PULCI	149
			KEVIN GLEASON	495
			LINDSAY DUNNE	56
			MARK J POWERS	374
			MARVIN CUMMINGS	3,400
			NICHOLAS J BOROWSKI	131
			NORBERT P SCHNORR	859
ROBERT PALMER JR	262			
ROBERT TRACY	897			
RONALD RUSSELL	1,083			
STEVE SERRANO	729			
THOMAS BLACK	187			
THOMAS C BOYER	495			
TROY BOUCKHUYT	392			
VINCENT PULCI	187			
VINCENT PUPO III	467			
DM4000	Maintain Outdoor Light Pole	PIERCE SERVICES INC	8,714	
		ART HILL EXCAVATING INC	2,027	
		HAWKEYE ELECTRIC LLC	20,348	
DM1125	Maintain 3 Phase Open Wire	ART HILL EXCAVATING INC	2	
		DEKATHERM INC	95	
		GROUND WORKS UTILITIES LLC	1,972	
		HARLAN ELECTRIC COMPANY	56,883	
		HAWKEYE ELECTRIC LLC	252,618	
		HOT SHOT INFRARED INSPECTIONS INC	25,200	
		LINDSEY AGGREGATES INC	6	
		SYRACUSE UTILITIES INC	6,930	
THIRO USA INC	539,935			
DM1140	Maintain Secondary Cable	PIERCE SERVICES INC	29	
		PRO UNLIMITED INC	147	
		ART HILL EXCAVATING INC	8	
		DEKATHERM INC	236	
		GROUND WORKS UTILITIES LLC	1,490	
		HARLAN ELECTRIC COMPANY	30,454	
		HAWKEYE ELECTRIC LLC	30,891	
		LINDSEY AGGREGATES INC	6	
		SYRACUSE UTILITIES INC	4,835	
THIRO USA INC	104,670			
TM1245	Perform Right of Way Off-Cycle	PIERCE SERVICES INC	400	
		ASPLUNDH TREE EXPERT CO	102,818	
		NELSON TREE SERVICE INC	1,127	
TM1230	Perform Right of Way Cycle Flo	NYS DEPARTMENT OF ENVIRONMENTAL	25	
		ASPLUNDH TREE EXPERT CO	1,116,197	
		HOLIDAY INN CARRIER CIRCLE	3,052	
		LEWIS TREE SERVICE INC	7,493	
		TERRESTRIAL ENVIRONMENTAL SPECIALIST INC	3,165	
GM0125	Maintain Gas Right of Way	ASPLUNDH TREE EXPERT CO	-	
		GROUND WORKS UTILITIES LLC	-	
		LEWIS TREE SERVICE	-	
DM1010	Perform Spot Tree Trim/Clear L	PIERCE SERVICES INC	228	
		ASPLUNDH TREE EXPERT CO	978,742	
		NELSON TREE SERVICE INC	58,289	
DM1210	Perform Trouble Maintenance Ve	ASPLUNDH TREE EXPERT CO	704,337	
		BRANCK CONSTRUCTION	425	

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
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Part D

Sum of NIMO Electric				
Orig Business Unit	Activity	Activity Descr	Vendor	Total
00036	DM1210	Perform Trouble Maintenance Ve	ENVIRONMENTAL CONSULTANTS INC	155
			J K TOBIN CONSTRUCTION CO INC	34,054
			LEWIS TREE SERVICE INC	2,808
			NELSON TREE SERVICE INC	156,133
			RJ MARINE ASSOCIATES LTD	673
			SALT SPRINGS PAVING CORPORATION	162,367
			TAMARACK FORESTRY SERVICE INC	6,277
			THE DAVEY TREE EXPERT COMPANY	2,150
			THE TREE DOCTOR INC	283
			DM1235	Perform Interim Trimming - Dis
	ASPLUNDH TREE EXPERT CO	46,411		
	GROUND WORKS UTILITIES LLC	48		
	HARLAN ELECTRIC COMPANY	1,541		
	HAWKEYE ELECTRIC LLC	5,231		
	NELSON TREE SERVICE INC	31,110		
	SYRACUSE UTILITIES INC	76		
	DM1205	Perform Right of Way Cleanup -	ASPLUNDH TREE EXPERT CO	68,334
			NELSON TREE SERVICE INC	72,410
	DM1230	Perform Off Road Feeder Trimmi	PRO UNLIMITED INC	1,515
			ASPLUNDH TREE EXPERT CO	1,769,774
			LEWIS TREE SERVICE INC	11,139
	DM1220	Perform Hazardous Tree Removal	NELSON TREE SERVICE INC	1,041,211
			PRO UNLIMITED INC	9,167
			ASPLUNDH TREE EXPERT CO	1,418,040
			ENVIRONMENTAL CONSULTANTS INC	8,488
			K W REESE INC	1,156
			LEWIS TREE SERVICE INC	1,442,152
NELSON TREE SERVICE INC			1,289,224	
RICK TURK TREE SERVICE INC			10,341	
TAMARACK FORESTRY SERVICE INC			37,948	
WEIGHING & SYSTEMS TECHNOLOGY INC			475	
TM1240	Perform Right of Way Cycle Sid	PIERCE SERVICES INC	8,608	
		NEW YORK STATE CANAL CORPORATION	3	
		NYS DEPARTMENT OF ENVIRONMENTAL	7,050	
		ASPLUNDH TREE EXPERT CO	1,495,990	
TM1260	Maintain Gates/Access Points R	LEWIS TREE SERVICE INC	27,248	
		PIERCE SERVICES INC	19,347	
		ASPLUNDH TREE EXPERT CO	27,951	
		LINDSEY AGGREGATES INC	7,170	
DM1215	Perform Planned Cycle Trimming	MID-STATE INDUSTRIAL SUPPLY CO INC	42	
		ASPLUNDH TREE EXPERT CO	1,474,270	
		K W REESE INC	616,140	
		LEWIS TREE SERVICE INC	4,226,981	
		NELSON TREE SERVICE INC	7,402,080	
TM1275	Perform Substation Vegetation	TAMARACK FORESTRY SERVICE INC	855,268	
		THE DAVEY TREE EXPERT COMPANY	2,104,798	
		ASPLUNDH TREE EXPERT CO	1,332	
		YARDSMITH	9,386	
DM1225	Perform Distribution Right of	ASPLUNDH TREE EXPERT CO	465,156	
		PIERCE SERVICES INC	3,111	
		NYS DEPARTMENT OF ENVIRONMENTAL	25	
DM1221	Hazard Tree Off-Cycle	ASPLUNDH TREE EXPERT CO	3,199	
		LEWIS TREE SERVICE INC	1,039	
TO9080	Respond to Fire/Emergency Call	PRO UNLIMITED INC	351	
		ASPLUNDH TREE EXPERT CO	2,032	
TM1110	Maintain Cross Arms	ASPLUNDH TREE EXPERT CO	8,274	

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
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Part D

Sum of NIMO Electric				
Orig Business Unit	Activity	Activity Descr	Vendor	Total
00036	DO9070	Perform Emergency Standby - Di	ASPLUNDH TREE EXPERT CO	1,506
			NELSON TREE SERVICE INC	135
			TAMARACK FORESTRY SERVICE INC	405
	DM1250	Perform Special Tree Trimming	PIERCE SERVICES INC	420
			ASPLUNDH TREE EXPERT CO	209,617
	DM1270	Supv&Eng Dist Maint	PRO UNLIMITED INC	409
			ASPLUNDH TREE EXPERT CO	6,848
			DEKATHERM INC	378
	TO9035	Attend Transmission Safety Tra	PRO UNLIMITED INC	578
	DM3001	MMT Materials Tran Sub Mnt	AUBURN ARMATURE INC	698
	TM3001	MMT Materials Tran Sub Mnt	AUBURN ARMATURE INC	698
			DOUGLAS INDUSTRIAL COMPANY	347
	DM4030	Maintain Outdoor Light Cable -	PRO UNLIMITED INC	1,087
			BACH & CO INC	4,374
			DEKATHERM INC	1,204
			GROUND WORKS UTILITIES LLC	132
			HARLAN ELECTRIC COMPANY	211,975
			HAWKEYE ELECTRIC LLC	163,474
			THIRO USA INC	111
	AG0445	Helicopter Operations & Maint	BAC SERVICES	9,014
			THOMAS GROVER	1,500
	TM1170	Maintain Foundations	PRO UNLIMITED INC	54,715
			BVR CONSTRUCTION COMPANY INC	151,700
			CHESAPEAKE BAY HELICOPTERS INC	1,290
	TM1190	Maintain Insulation - Transmis	MURZAK ENTERPRISES LLC	635
			THIRO USA INC	125
			WARREN W FANE INC	7,894
	GO0190	Test Gas Facilities Maintenanc	BGL ASSET SERVICES LLC	-
	GO0120	Perform Differential Test	PRO UNLIMITED INC	-
			BGL ASSET SERVICES LLC	-
	GM0120	Perform Leak Investigation & R	BOB TALHAM INC	-
			DAVID J GROVER INC	-
			GREENTHUMB NURSERY	-
			GROUND WORKS UTILITIES LLC	-
			J K TOBIN CONSTRUCTION CO INC	-
			NORTH PAVING COMPANY INC	-
			PARAGON SUPPLY COMPANY	-
			SALT SPRINGS PAVING CORPORATION	-
			THOMAS F FATONE	-
	GM0100	Inspect/Replace Curb Box	BOB TALHAM INC	-
		POWER SEAL	-	
AG0150	DSM Residential Administrative	BPCA/NYS - BUILDING PERFORMANCE	14,300	
GM0141	Maintain Miscellaneous Gas Fac	VAN SLYKE TRUCKING INC	-	
		DAVID J GROVER INC	-	
GM3020	Maint District Regulator Stat	VAN SLYKE TRUCKING INC	-	
		PROLINE PROPERTY SERVICES	-	
		YARDSMITH	-	
DO9065	Respond to Fire/Emergency Call	CANADIAN PACIFIC RAILWAY COMPANY	409	
AG0100	Acquire/Maintain Environmental	PRO UNLIMITED INC	2,935	
		CHAZEN ENGINEERING & LAND SURVEYING PC	25,493	
		STOHL ENVIRONMENTAL LLC	1,138	
TO1175	Perform Thermovision Inspectio	CHESAPEAKE BAY HELICOPTERS INC	182,927	
DM4045	Maintain Lamp - Outage Individ	PRO UNLIMITED INC	161	
DM1217	Circuit Trim Follow Up	LEWIS TREE SERVICE INC	2,458	
		TAMARACK FORESTRY SERVICE INC	51,098	
		THE TREE DOCTOR INC	34,850	
AG0895	Research Develop & Demonstrat	CLARKSON UNIVERSITY	44,000	

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
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Sum of NIMO Electric					
Orig Business Unit	Activity	Activity Descr	Vendor	Total	
00036	DO1170	3rd Party Application Proc-OH	PRO UNLIMITED INC	25,598	
	DO2170	3rd Party Application Proc-UG	PRO UNLIMITED INC	3,048	
	AG0836	IS Development - Customer Serv	PRO UNLIMITED INC	223	
	AG0145	DSM - Administrative & General	PRAXIS RESEARCH PARTNERS LLC	-	
	DM1160		Maintain Ground System	PRO UNLIMITED INC	539
				DEKATHERM INC	8
				GROUND WORKS UTILITIES LLC	12
				HARLAN ELECTRIC COMPANY	40,061
				HAWKEYE ELECTRIC LLC	149,326
				SYRACUSE UTILITIES INC	342
				THIRO USA INC	636,591
	TM1120		Maintain Guys/Anchors	PRO UNLIMITED INC	1,685
				HARLAN ELECTRIC COMPANY	115,629
				LEAVITT FARMS INC	103
				ST LAWRENCE RIVER PRODUCTION CENTER	69
				SYRACUSE UTILITIES INC	127
				THIRO USA INC	172,521
				V S VIRKLER & SON INC	41
	DM2195		Maintain Distribution Undergro	PRO UNLIMITED INC	106
				DEKATHERM INC	780
				GROUND WORKS UTILITIES LLC	1,252
				HARLAN ELECTRIC COMPANY	7,241
				HAWKEYE ELECTRIC LLC	13,500
				SYRACUSE UTILITIES INC	674
				THIRO USA INC	41,360
	DM2120		Maintain Cable in Conduit-XLPE	DEKATHERM INC	41
				GROUND WORKS UTILITIES LLC	4
				HARLAN ELECTRIC COMPANY	13
				HAWKEYE ELECTRIC LLC	3
				THIRO USA INC	92
	AG0740	Develop Business Strategy & Pl	DEKATHERM INC	18,635	
	DM2140		Maintain URD Cable Direct Buri	DEKATHERM INC	139
				GROUND WORKS UTILITIES LLC	168
				HAWKEYE ELECTRIC LLC	5,192
				THIRO USA INC	3,458
	GM0145	Retire Inactive Gas Service	DEKATHERM INC	-	
	DM1120		Maintain 1 or 2 Phase Open Wir	PIERCE SERVICES INC	16
				PRO UNLIMITED INC	77
				DEKATHERM INC	12
				GROUND WORKS UTILITIES LLC	657
				HARLAN ELECTRIC COMPANY	20,967
				HAWKEYE ELECTRIC LLC	45,010
				LINDSEY AGGREGATES INC	6
				SYRACUSE UTILITIES INC	6,744
				THIRO USA INC	159,461
	DM1175		Maintain Overhead Transformer	PRO UNLIMITED INC	528
				DEKATHERM INC	435
GROUND WORKS UTILITIES LLC				1,525	
HARLAN ELECTRIC COMPANY				17,607	
HAWKEYE ELECTRIC LLC				13,884	
SPRINGFIELD TERMINAL RAILWAY				591	
SYRACUSE UTILITIES INC				3,755	
THIRO USA INC				214,970	
DM2185		Maintain Distribution Ground E	DEKATHERM INC	76	
			HAWKEYE ELECTRIC LLC	815	
			THIRO USA INC	7,942	

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
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Part D

Sum of NIMO Electric				
Orig Business Unit	Activity	Activity Descr	Vendor	Total
00036	DO3025	Standing-By Substation Load Co	EASTERN HEATING & COOLING INC	394
	AG0160	DSM - Program Implementation	ENERGY FEDERATION INC	7,643
			ICF CONSULTING	8,577
			MICHAEL KING	1,400
			NATIONAL RESOURCE MANAGEMENT	14,360
			RISE ENGINEERING	176,396
	AG0085	Provide Regulatory Support	PRO UNLIMITED INC	76
			FINANCIAL CONCEPTS AND APPLICATIONS INC	6,975
	GM0101	MMT Materials Gas Srvs Mnt	F W WEBB COMPANY	-
	AG1200	DSM GAS Planning	GDS ASSOCIATES INC	-
	AG0035	Customer Communications - Non-	GLOBAL CONNECT LLC	597
	DM2125	Maintain Cable - Direct Buried	GROUND WORKS UTILITIES LLC	395
			HARLAN ELECTRIC COMPANY	21
			J K TOBIN CONSTRUCTION CO INC	1,035
			THIRO USA INC	(3)
	DM4010	Maintain Outdoor Light Foundat	GROUND WORKS UTILITIES LLC	726
			SYRACUSE UTILITIES INC	6,654
			UTILITY CONSTRUCTION SPECIALISTS LLC	2,731
	GM9005	Perform Yard Maintenance - Gas	PRO UNLIMITED INC	-
			GROUND WORKS UTILITIES LLC	-
			J&J LAWN AND TREE SERVICE	-
			YARDSMITH	-
	DM2220	Perform Site Restoration - Dis	PRO UNLIMITED INC	30
			GROUND WORKS UTILITIES LLC	7,398
	DM2180	Maintain Other Underground Swi	GROUND WORKS UTILITIES LLC	421
			THIRO USA INC	1,582
	DM2145	Maintain URD Cable - In Condui	GROUND WORKS UTILITIES LLC	372
			HARLAN ELECTRIC COMPANY	7
			HAWKEYE ELECTRIC LLC	1,989
			PREMIER UTILITY SERVICES LLC	21
	DM1180	Maintain CSP Transformer	PRO UNLIMITED INC	136
			GROUND WORKS UTILITIES LLC	97
			HARLAN ELECTRIC COMPANY	6,050
SYRACUSE UTILITIES INC			4,410	
THIRO USA INC			19,213	
DO1150	Connect/Disconnect Taps-Distri	GROUND WORKS UTILITIES LLC	65	
		HARLAN ELECTRIC COMPANY	30	
		THIRO USA INC	346	
DM1150	Maintain Line Cutout	HERTZ EQUIPMENT RENTAL	112	
		GROUND WORKS UTILITIES LLC	471	
		HARLAN ELECTRIC COMPANY	152,137	
		HAWKEYE ELECTRIC LLC	334,984	
		SYRACUSE UTILITIES INC	825	
		THIRO USA INC	584,796	
DM2155	Maintain Network - Secondary -	GROUND WORKS UTILITIES LLC	548	
DM1185	Maintain Transformer Cutout	HARLAN ELECTRIC COMPANY	178	
		HAWKEYE ELECTRIC LLC	61	
		SYRACUSE UTILITIES INC	1,374	
		THIRO USA INC	130	
DO1125	Investigate Service/Voltage Co	HARLAN ELECTRIC COMPANY	196	
DM1130	Maintain Spacer Cable	HARLAN ELECTRIC COMPANY	348	
		HAWKEYE ELECTRIC LLC	1,051	
		THIRO USA INC	158	
DO1115	Perform Distribution Overhead	PRO UNLIMITED INC	115	
		HARLAN ELECTRIC COMPANY	148,153	
		SALT SPRINGS PAVING CORPORATION	357	
TO9055	Perform Transmission Police Pr	HARLAN ELECTRIC COMPANY	(9)	

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 110, 112, & 115 - Contractors
Part D

Sum of NIMO Electric				
Orig Business Unit	Activity	Activity Descr	Vendor	Total
00036	DM1135	Maintain Aerial Cable	HARLAN ELECTRIC COMPANY	(634)
			HAWKEYE ELECTRIC LLC	476
	DM1190	Maintain Capacitor-Fixed	HAWKEYE ELECTRIC LLC	10,449
			SYRACUSE UTILITIES INC	1,140
			THIRO USA INC	117
			WARREN W FANE INC	1,560
	DM4060	Connect/Disconnect Outdoor Lig	PRO UNLIMITED INC	12,144
			HAWKEYE ELECTRIC LLC	1,040,718
			SYRACUSE UTILITIES INC	333
			THIRO USA INC	251
	DM6090	Distribution Telecom/M&T Subst	HAWKEYE ELECTRIC LLC	159
	TM1255	Perform Right of Way Capital C	PRO UNLIMITED INC	113,554
	AG0900	Maintain Intellectual Property	HESLIN ROTHENBERG FARLEY & MESITI PC	1,822
	TM3010	Perform Dissolved Gas Analysis	INTEGRATED FACILITY SOLUTIONS	23,652
	DO2125	Perform Locating/Dig Safe - Di	PREMIER UTILITY SERVICES LLC	3,945,908
	TM1265	Maintain Trails - Transmission	JIM COMSTOCK	480
	DM2150	Maintain URD - Secondary - Dis	THIRO USA INC	106
	AG0530	Waste Removal	JOSEPH TRICHILO SERVICE	1,957
			WASTE HARMONICS LLC	25,153
	TO9085	Perform Emergency Standby - Tr	KT POWER INC	106,066
			PRO UNLIMITED INC	706
	AG0480	Employee Development	MARC INC	11,155
	TM2160	Repair Cable Jacket - Transmis	MARK TRIPP	150
			PATRICK MCDONALD	200
	AG0125	Program Administration	MEDIA FINISHINGS OF CNY	179
	TM6025	Relay-Maintenance Oscillograph	MEHTA TECH INC	3,480
	GM5025	Adj/Repair Residential Gas Mtr	STRATHMORE PRODUCTS INC	-
	DM1245	Perform Vendor Incentives - Di	NELSON TREE SERVICE INC	13,931
	DO9020	Wait for Vehicle Breakdown Ass	NEW YORK STATE THRUWAY AUTHORITY	82
	DM2240	Maintain Underground Splice	OP-TECH ENVIRONMENTAL SERVICES INC	5,015
	TM2000	Repair Underground Transmissio	OP-TECH ENVIRONMENTAL SERVICES INC	3,615
	AG0065	Perform Margin Analysis	OP-TECH ENVIRONMENTAL SERVICES INC	1,085
	TM1140	Maintain Transmission Wood Pol	PRO UNLIMITED INC	2,940
			WARREN W FANE INC	1,543
	TM1150	Treat Transmission Wood Struct	PRO UNLIMITED INC	765
			THIRO USA INC	45,865
	TM1280	Perform Site Restoration - Tra	PIERCE SERVICES INC	4,845
	GO5000	Connect/Disconnect Gas Meter	POWER HOUSE	-
	DO9015	Clean/Stock Distribution Vehic	POWER HOUSE	72
	GO0142	Perform Locating/Dig Safe Util	PREMIER UTILITY SERVICES LLC	-
	GO9025	Perform Gas Safety Supervision	PREMIER UTILITY SERVICES LLC	-
	TO9060	Attend Other Employee Meetings	PRO UNLIMITED INC	1,071
	TM2220	Supervise & Administer - Under	PRO UNLIMITED INC	36
	TO9025	Vehicle Breakdown Assist-Trans	PRO UNLIMITED INC	587
	AG0515	Real Estate Records (T&D)	PRO UNLIMITED INC	28,580
	TM1115	Maintain Cross Bracings	PRO UNLIMITED INC	51
			THIRO USA INC	10,136
	TO1300	3rd Party Wired Appl Proc-OH	PRO UNLIMITED INC	343
	DO9040	Attend Distribution Safety Mee	PRO UNLIMITED INC	2,389
	DO1110	Install Rubber Cover/Service/C	PRO UNLIMITED INC	36
		THIRO USA INC	53	
TO1155	Test Shield System Grounding/B	PRO UNLIMITED INC	242	
AG1005	Retail Access Services	PRO UNLIMITED INC	17,684	
TO1304	3rd Party Wireless Appl Proc	PRO UNLIMITED INC	1,006	
TO1115	Inspect Steel Towers/Attachmen	PRO UNLIMITED INC	263	
TO1135	Inspect Phase Conductors/Attac	PRO UNLIMITED INC	175	
TO9090	Perform DOT Drug Testing - Tra	PRO UNLIMITED INC	166	

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
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Part D

Sum of NIMO Electric				
Orig Business Unit	Activity	Activity Descr	Vendor	Total
00036	TO1110	Inspect Steel Poles/Attachment	PRO UNLIMITED INC	247
	TO1171	Perform Foot Patrol-Post Fault	PRO UNLIMITED INC	1,237
	AG0241	Manager of Operations	PRO UNLIMITED INC	15,698
	DO5045	Perform Complex Metering Inspe	PRO UNLIMITED INC	2,481
	AG0205	DSM Regulatory Related Activit	RISE ENGINEERING	3,270
	AG0185	DSM Commercial & Industrial Ba	RISE ENGINEERING	39,864
			VEOLIA ES TECHNICAL SOLUTIONS LLC	5,882
	AG1150	DSM GAS Residential A&G	SACKS EXHIBITS	-
	AG1155	DSM GAS Large C&I A&G	SACKS EXHIBITS	-
	DM1275	Building and Yard Maintenance	SCHMIDT & SCHMIDT INC	4,250
			SKIP'S SERVICE STATION	1,949
			TRI COUNTY FIRE EXTINGUISHERS LLC	53
			YARDSMITH	8,964
	AG0427	Chemical Lab Activities	STATE OF NEW YORK	-
	AG0429	Lab Activities Gas	STATE OF NEW YORK	-
	DM1105	Maintain Insulator - Distribut	SYRACUSE UTILITIES INC	170
			THIRO USA INC	(8)
	AG0010	Community Relations	THE BUSINESS REVIEW	73
	DM2160	Maintain Padmount Switch - Dis	THIRO USA INC	1,201
	DO2135	Connect/Disconnect Taps - Dist	THIRO USA INC	55
	TM1180	Install Sleeves/Splice	THIRO USA INC	261
	DM1005	Install Animal Protection	THIRO USA INC	(3)
	TM1125	Maintain Structural Grounding/	THIRO USA INC	11,269
	TM2185	Maintain Pressurizing Plant &	TODESCO TECHNICAL SERVICES LLC	2,080
	GO5095	Fire Call - Gas Meter	TRI-CITY FIRE EXTINGUISHER	-
	GO5091	Facility Maintenance - Gas Mai	TRI-CITY FIRE EXTINGUISHER	-
	AG0165	DSM - Advertising	UNIVERSAL MILLENNIUM INC	1,048
	AG0870	Architecture	UPS FREIGHT SERVICES INC	123
	GM3010	Maintain Telemetering Equipmen	VAN SLYKE TRUCKING INC	-
			YARDSMITH	-
AG0170	DSM Commercial & Industrial La	VEOLIA ES TECHNICAL SOLUTIONS LLC	28	
TO1125	Inspect Wood Poles/Attachments	WARREN W FANE INC	584	
00036 Total				101,693,585
00099	AG0080	Regulatory Filing Activities	PRO UNLIMITED INC	87,603
			AJILON CONSULTING	470
			WIPRO LTD	21,624
	AG0105	Support Environmental Complian	GE CORPORATE CARD SERVICES	478
			ROCKELMAN & HENN PUMP CO INC	164
			S & W SERVICES INC	1,666
	AG0110	Environmental Site Assess & Re	ABSCOPE ENVIRONMENTAL INC	120,389
			CLEAN HARBORS ENVIRONMENTAL SERVICES INC	7,928
			CWM CHEMICAL SERVICES LLC	2,844
			GLOVERSVILLE-JOHNSTOWN JOINT WASTEWATER	13,388
JANITRONICS BUILDING SERVICES			3,125	
LIFE SCIENCE LABORATORIES INC			121	
N.A. CUDECK LTD			125	
ROYAL ENVIRONMENTAL	381,110			
AG0245	Corporate Matters/Contracts	PRO UNLIMITED INC	4,859	
		PROFESSIONALS INC	774	
AG0290	Provide Security Services	PRO UNLIMITED INC	1,240	
		SECURITAS	65,858	
		SECURITAS SECURITY SYSTEMS USA INC	77,107	
AG0295	Sourcing	J C EHRlich COMPANY INC	2,506	
		SCHINDLER ELEVATOR CORP	145	
AG0324	Lab Admin & Genl Services	A-VERDI LLC	238	
		UNIFIRST CORPORATION	140	
		ADVENT DESIGN CORPORATION	5,950	

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
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Sum of NIMO Electric				
Orig Business Unit	Activity	Activity Descr	Vendor	Total
00099	AG0485	Provide Safety & Health Servic	DELL COMPUTER CORPORATION	95
			HEWLETT PACKARD	1,924
			PRO UNLIMITED INC	4,223
			ACCESS HEALTH SYSTEMS INC	21
			ADECCO MEDICAL & SCIENCE	1,330
			ANNALISA OSTERHOUT	2,508
			B2P SYRACUSE	530
			HEALTH RESOURCES CORPORATION	22,266
			HEALTHWORKS WNY LLP	17,770
			JACQUELINE DUNLAVEY	580
			K W REESE INC	5,843
			MANPOWER INC	2,746
			MEDIA FINISHINGS OF CNY	162
			NATIONAL SAFETY COUNCIL	725
			NORTHEAST CONSTRUCTION SERVICES INC	1,372
	OCCUPATIONAL HEALTH CENTERS OF NY PA PC	210		
	REBECCA R RICHARDSON	961		
	AG0493	Provide Administrative & Gener	GE CORPORATE CARD SERVICES	156
			PRO UNLIMITED INC	26,587
			VERIZON WIRELESS	39
			BEMIS LLC	11,279
			COFFEE PAUSE	486
			NORTHEAST POWER ALLIANCE LLC	419,643
			ROBERT HALF MANAGEMENT RESOURCES	2,250
	URS-WASHINGTON DIVISION	36,314		
	AG0665	Engineering Analysis/Project W	AHA CONSULTING ENGINEERS INC	19,083
			MC&S COMPANY	1,908
			NORTHEAST CONSTRUCTION SERVICES INC	1,781
			SASAKI ASSOCIATES INC	56,001
	AG0680	Copier Equipment	IKON FINANCIAL SERVICES	109
			BRADY SYSTEMS	234
			IKON OFFICE SOLUTIONS INC	249
	AG0690	Printing & Duplicating	ACME PRINTING COMPANY LLC	13,328
	AG0710	Manage Property Tax	PRO UNLIMITED INC	682
	AG0730	Accounting Services	PRO UNLIMITED INC	2,829
			NESCO SERVICE COMPANY	1,297
			ROBERT HALF MANAGEMENT RESOURCES	48,117
	AG0838	IS Support - Customer Service	HEARTLAND SERVICES INC	536
			INTERNATIONAL COMPUTER MARKETING CORP	7,463
PRO UNLIMITED INC			361,810	
TEKSYSTEMS INC			4,863	
AG0847	IS Support A&G	PRO UNLIMITED INC	15,578	
		EDI SPECIALISTS INC	3,698	
AG0851	IS Development - Distribution	KEMA INC	42,063	
AG0855	Maintenance & Support	PRO UNLIMITED INC	4,572	
AG0965	Two Way Radio - Maintenance	STUART C IRBY COMPANY	93	
		J C EHRlich COMPANY INC	2,171	
		MID-STATE COMMUNICATIONS & ELECTRONICS	19,550	
		R O ASSOCIATES LTD	395	
AG0990	Credit & Collections	HSBC CORPORATE CARD SERVICES	5,202	
		B2P SYRACUSE	1,068	
		NATIONWIDE CREDIT INC	2,498,745	
		NCO FINANCIAL SYSTEMS INC	140,900	
		SOLOMON AND SOLOMON PC	8,889	
AG0992	Miscellaneous Customer Account	PRO UNLIMITED INC	15,478	
		WESTERN UNION FINANCIAL SERVICES	3,185	
AG0993	Supervision Customer Accounts	GLOBAL CONNECT LLC	224	

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 110, 112, & 115 - Contractors
Part D

Sum of NIMO Electric						
Orig Business Unit	Activity	Activity Descr	Vendor	Total		
00099	AG1000	Customer Billing	PITNEY BOWES INC	25,770		
			BOOKS FOR THE BLIND INC	618		
00099	AG1010	Respond to Customer Calls/Inqu	STAPLES BUSINESS ADVANTAGE	458		
			GLOBAL CONNECT LLC	380		
			INTERVOICE INC	12,538		
			LANGUAGE LINE SERVICES	200,861		
			MATRIX COMMUNICATIONS GROUP INC	1,672		
			MICRO-TEL	828		
			NATIONWIDE CREDIT INC	3,708,790		
			NESCO SERVICE COMPANY	973,067		
			DM1000	Supv&Admin OH	PRO UNLIMITED INC	1,146
					ENVIRONMENTAL CONSULTANTS INC	75,718
					HAWKEYE ELECTRIC LLC	2,404
					HOLT COMPANIES INC	9,601
DM1100	Maintain Fully Dressed Distrib	COMFORT INN & SUITES - NORTH SYRACUSE NY	4,746			
		GE CORPORATE CARD SERVICES	1,096			
		HERTZ EQUIPMENT RENTAL	6,237			
		HSBC CORPORATE CARD SERVICES	648			
		PERMAR SYSTEMS	22			
		STUART C IRBY COMPANY	46			
		ADIRONDACK ADVANTAGE DRIVING SCHOOL	1,300			
		FREY WELL DRILLING INC	3,213			
		KT POWER INC	48,465			
		PRO UNLIMITED INC	4,211			
		WILLIAMS SCOTSMAN INC	81			
		ADIRONDACK ENVIRONMENTAL SERVICE	3,660			
		ASPLUNDH CONSTRUCTION CORPORATION	227,921			
		BANCKER ELECTRIC	641,250			
		CARR AND DUFF INC	454,418			
		C C POWER LLC	1,405,225			
		DAVEY RESOURCE GROUP	-			
		DAVID J GROVER INC	2,255			
		D&D POWER INC	54,550			
		DEKATHERM INC	10			
		DIAMOND TRIUMPH AUTO GLASS	216			
		ENVIRONMENTAL CONSULTANTS INC	36,691			
		ENVIRONMENTAL PRODUCTS AND SERVICES	212,527			
		GLOBAL CONNECT LLC	273			
		GREENTHUMB NURSERY	42,127			
		GREGORY POST	10,699			
		GROUND WORKS UTILITIES LLC	14,739			
		HARLAN ELECTRIC COMPANY	479,626			
		HAWKEYE ELECTRIC LLC	1,475,548			
		HENKELS & MCCOY INC	2,248,577			
		HOLT COMPANIES INC	6,421			
		H S I HAPEMAN'S SEALCOATING	40,545			
		HYDROVAC RESOURCES INC	3,132			
		J MCBAIN ELECTRIC INC	9,043			
		J & R CONTRACTING INC	34,298			
		K W REESE INC	868,339			
		LEWIS TREE SERVICE INC	399,739			
		LIBERTY UNDERGROUND INC	2,670			
		LIFE SCIENCE LABORATORIES INC	245			
		LINDSEY AGGREGATES INC	8			
		MEYERS LANDSCAPING	2,957			
		MICHELS CORPORATION	283,588			
		MIDWEST ELECTRIC CONTROL SPECIALISTS INC	1,022,252			

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 110, 112, & 115 - Contractors
Part D

Sum of NIMO Electric				
Orig Business Unit	Activity	Activity Descr	Vendor	Total
00099	DM1100	Maintain Fully Dressed Distrib	MIDWEST POWERLINE INC	2,267,633
			M J ELECTRIC LLC	828,404
			N.A. CUDECK LTD	218
			NELSON TREE SERVICE INC	83,001
			NORTH AMERICAN SUBSTATION SERVICES	19,000
			NORTHLINE UTILITIES LLC	401,080
			ON TARGET UTILITY SERVICES	81,130
			OP-TECH ENVIRONMENTAL SERVICES INC	4,979
			PIKE ELECTRIC INC	7,205
			PINTO CONSTRUCTION SERVICES INC	13,530
			POWER & CONSTRUCTION GROUP INC	206
			R C LANDSCAPING & NURSERY INC	51,116
			RJ MARINE ASSOCIATES LTD	7,717
			ROBERTS TOWING & RECOVERY	2,472
			SAFELITE FULFILLMENT INC	589
	THE ENERGY GROUP INC	517,199		
	THE HYDAKER WHEATLAKE COMPANY	1,375,244		
	THOMAS F FATONE	9,610		
	WASTE MANAGEMENT OF NH INC	8,920		
	WELSBACH ELECTRIC CORPORATION	139,978		
	WILLIAM J DYER & SONS INC	269		
	DM3000	Supervision & Administration D	WEIDMANN DIAGNOSTIC SOLUTIONS INC	1,003
	DM3015	Equipment Modification-Distrib	GE CORPORATE CARD SERVICES	7
	DM3025	Other Non-Asset Substation Mai	GE CORPORATE CARD SERVICES	130
			SOUTHWORTH MILTON INC	8,591
			ANVIL FENCE & SUPPLY CO INC	7,837
			DONALD E LAMBERT	1,910
FIRE & SAFETY SOLUTIONS INC			3,065	
J C EHRlich COMPANY INC	20,709			
DM3030	Follow up Maintenance-Apparatu	AECOM INC	11,520	
		CLEAN HARBORS ENVIRONMENTAL SERVICES INC	7,734	
		COLT ATLANTIC SERVICES INC	12,195	
DM3040	Substation Trouble Maintenance	AUBURN ARMATURE INC	1,790	
DM4035	Maintain Luminaire	DAVID J GROVER INC	9	
		GROUND WORKS UTILITIES LLC	185	
DM7000	Bldg Exp & Small Tools - Distr	LINEMENS SUPPLY INCORPORATED	68	
		MOHAWK LTD	225	
		HAUN WELDING SUPPLY INC	101	
		ALL-LIFTS INC	3,878	
DO1100	Perform Distribution Overhead	PAR ELECTRICAL CONTRACTORS INC	9,859	
		DAVEY RESOURCE GROUP	1,037,172	
		ECSM UTILITY CONTRACTORS INC	2,240,153	
		HOT SHOT INFRARED INSPECTIONS INC	40,780	
		PREMIER UTILITY SERVICES LLC	105,611	
		RJ MARINE ASSOCIATES LTD	8,063	
ROBERTS TOWING & RECOVERY	168			
DO1155	Supervision & Administration D	PRO UNLIMITED INC	30,917	
		CLOUGH HARBOUR & ASSOCIATES LLP	8,718	
		TRC ENGINEERS LLC	6,351	
DO2105	Perform Distribution Undergrou	ENVIRONMENTAL PRODUCTS AND SERVICES	892	
DO2140	Supv&Adm Dist Ops UG	PRO UNLIMITED INC	13,475	
		TRC ENGINEERS LLC	6,351	
DO3020	Routine Operations	J C EHRlich COMPANY INC	1,170	
DO5070	General Meter Investigation/Se	RJ MARINE ASSOCIATES LTD	500	
DO9000	Misc Ops Supv and Admin	GE CORPORATE CARD SERVICES	135	
		PAR ELECTRICAL CONTRACTORS INC	375	
		IKON	350	

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
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Sum of NIMO Electric						
Orig Business Unit	Activity	Activity Descr	Vendor	Total		
00099	DO9000	Misc Ops Supv and Admin	PRO UNLIMITED INC	34,439		
			CREATIVE SERVICES INC	6		
			H S I HAPEMAN'S SEALCOATING	35,784		
			PENN FOSTER CAREER SCHOOL	330		
			PETERSON LANDSCAPING	1,528		
			PINTO CONSTRUCTION SERVICES INC	1,108		
			SIEMENS POWER TRANSMISSION & DISTRIB INC	22,104		
			THE SUBURBAN GROUP	565		
			DO9025	Attend Training Other Than Saf	GE CORPORATE CARD SERVICES	2,195
					ADIRONDACK ADVANTAGE DRIVING SCHOOL	13,800
	ATC ASSOCIATES INC	1,200				
	B2P SYRACUSE	469				
	CLOUGH HARBOUR & ASSOCIATES LLP	30,988				
	G & W ELECTRIC COMPANY	3,480				
	HMT INC	500				
	J C EHRlich COMPANY INC	2,043				
	MEGGER	5,922				
	PL LOGIC LLC	3,617				
	PRACTICING PERFECTION INSTITUTE INC	3,499				
	S & C ELECTRIC COMPANY	9,400				
DO9095	Perform System Control/ Dispat	PRO UNLIMITED INC	9,622			
DO9225	Building Expenses and Small To	GE CORPORATE CARD SERVICES	779			
		MOHAWK LTD	1,399			
		CRYSTAL ROCK BOTTLED WATER	537			
		JEROME FIRE EQUIPMENT CO INC	6			
		TRACEY ROAD EQUIPMENT INC	772			
GM0160	Tran Pipeln Integrity/Mandated	TRENTON CORPORATION	-			
GM9000	Repair Tools - Gas	HAUN WELDING SUPPLY INC	-			
		BASCOM-TURNER INSTRUMENTS INC	-			
		DEKATHERM INC	-			
		ROBERT H FINKE & SONS INC	-			
		TT TECHNOLOGIES INC	-			
GO0200	Perform Clerical - Gas	AMTEK DATA CORPORATION	-			
		PRECISION PIPELINE SOLUTIONS LLC	-			
GO9001	Supervise and Administer - Gas	HSBC CORPORATE CARD SERVICES	-			
		MOHAWK LTD	-			
		ADIRONDACK ADVANTAGE DRIVING SCHOOL	-			
		HAUN WELDING SUPPLY INC	-			
		PRO UNLIMITED INC	-			
		ABLE TESTING AND INSPECTION INC	-			
		AJILON CONSULTING	-			
		AMTEK DATA CORPORATION	-			
		DAVIS INSPECTION SERVICE INC	-			
		EASTERN COVER-ALL INC	-			
		PLCS INC	-			
		PRECISION PIPELINE SOLUTIONS LLC	-			
		ROBERTS OFFICE FURNITURE CONCEPTS INC	-			
GO9035	Perform Locating/Dig Safe-Gas	GROUND WORKS UTILITIES LLC	-			
		HAWKEYE ELECTRIC LLC	-			
		JIMAPCO INC	-			
		PREMIER UTILITY SERVICES LLC	-			
GO9096	Perform Special Project/Study	PRO UNLIMITED INC	-			
TM1195	Maintain Phase Conductor	AIR2 LLC	79,250			
		PRO UNLIMITED INC	6,958			
		BEMIS LLC	126,285			
		DAVID J GROVER INC	732			
		D&D POWER INC	3,075			

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
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Sum of NIMO Electric				
Orig Business Unit	Activity	Activity Descr	Vendor	Total
00099	TM1195	Maintain Phase Conductor	HAWKEYE ELECTRIC LLC	7,790
			URS-WASHINGTON DIVISION	4,516
	TM1235	Perform Right of Way Floor Mow	JANITRONICS BUILDING SERVICES	1,367
			LEWIS TREE SERVICE INC	569
			LINDSEY AGGREGATES INC	18,480
			PETERSON LANDSCAPING	461
	TM1291	Perform Vegetation Management	CR FLETCHER ASSOCIATES INC	2,175
			DAVEY RESOURCE GROUP	57,165
			ENVIRONMENTAL CONSULTANTS INC	79,560
			LEWIS TREE SERVICE INC	22,521
			TERRESTRIAL ENVIRONMENTAL SPECIALIST INC	932
	TM1295	Small Tools & Equipment/Misc T	A-VERDI LLC	119
	TM3000	Supervise & Administer Transmi	WEIDMANN DIAGNOSTIC SOLUTIONS INC	1,003
	TM3025	Other Non-Asset Substation Mai	HERTZ EQUIPMENT RENTAL	973
			SOUTHWORTH MILTON INC	980
			POWER & CONSTRUCTION GROUP INC	1,188
	TM3030	Follow-up Maintenance-Apparatu	AECOM INC	4,151
			MIDSUN GROUP INC	100,000
	TO9000	Supv&Adm Trans Misc Ops	PAR ELECTRICAL CONTRACTORS INC	2,833
			ADIRONDACK ADVANTAGE DRIVING SCHOOL	315
			PRO UNLIMITED INC	53,164
			INTERNAL REVENUE SERVICE	42,570
			JUDGE TECHNICAL SERVICES INC	1,423
			MASSACHUSETTS DEPARTMENT OF REVENUE	6,818
			MASSACHUSETTS MATERIALS RESEARCH INC	1,113
	TO9240	Protection Coordination System	QUANTA TECHNOLOGY LLC	110,666
	AG0565	Other/Misc Maintenance	GE CORPORATE CARD SERVICES	5,358
			SOUTHWORTH MILTON INC	3,123
			AAA EXTERMINATORS	291
			J C EHRlich COMPANY INC	15,276
		RENTOKIL PEST CONTROL	11,001	
TM1100	Install Attachments Structural	PRO UNLIMITED INC	412	
		ADIRONDACK HELICOPTERS INC	26,083	
		AVIATION SERVICES UNLIMITED INC	14,858	
		BEMIS LLC	54,805	
		CARBONE DODGE NISSAN JAGUAR	32	
		CLINTON COLLISION	470	
		DREW COX	313	
		H S I HAPEMAN'S SEALCOATING	562	
		LEWIS TREE SERVICE INC	294,351	
		MICHEL'S CORPORATION	134,276	
		PINTO CONSTRUCTION SERVICES INC	2,158	
		POWER & CONSTRUCTION GROUP INC	31,493	
		SCOTT RITCHIE	575	
TO1170	Perform Foot Patrol-Non Fault	HERTZ EQUIPMENT RENTAL	900	
		PRO UNLIMITED INC	5,842	
		OSMOSE UTILITIES SERVICES INC	17	
TM1135	Maintain Steel Tower	PRO UNLIMITED INC	70	
		HARLAN ELECTRIC COMPANY	353,606	
GM0105	Repair/Install Corrosion Contr	W W GRAINGER INC	-	
		PRO UNLIMITED INC	-	
		GROUND WORKS UTILITIES LLC	-	
		HYDROVAC RESOURCES INC	-	
		MEYERS LANDSCAPING	-	
		NORTH PAVING COMPANY INC	-	
AG0380	Ship Receive & Process Meters	KONECRANES INC	1,206	
TM1000	Maintain Switch - Transmission	LEWIS TREE SERVICE INC	6,407	

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 110, 112, & 115 - Contractors
Part D

Sum of NIMO Electric				
Orig Business Unit	Activity	Activity Descr	Vendor	Total
00099	AG0525	Janitorial	JANITRONICS BUILDING SERVICES	1,513,769
			U S MATERIALS HANDLING CORPORATION	3,455
	AG0555	Plumbing Maintenance	GE CORPORATE CARD SERVICES	2,699
			ADIRONDACK ENVIRONMENTAL SERVICE	95
			BETLEM SERVICE	103
			BPI PIPING	15,685
			ENVIRONMENTAL PRODUCTS AND SERVICES	2,844
	DM2105	Maintain Manhole/Handhole - Di	ENVIRONMENTAL PRODUCTS AND SERVICES	8,720
			PINTO CONSTRUCTION SERVICES INC	3,183
	DM1216	Circuit Mowing	CLARK EQUIPMENT RENTAL LLC	37,581
	DM3005	Perform Apparatus Inspect Test	BUTLER FENCE COMPANY	1,807
	GO0150	Perform 3-year Main/ Lateral S	PRECISION PIPELINE SOLUTIONS LLC	-
	GM0150	Perform Site Restoration - Gas	PRO UNLIMITED INC	-
			BOB TALHAM INC	-
			BRANCK CONSTRUCTION	-
			DAVID J GROVER INC	-
			GREENTHUMB NURSERY	-
			J & R CONTRACTING INC	-
			MARZANO PAVING INC	-
			MEYERS LANDSCAPING	-
			NORTH PAVING COMPANY INC	-
			R C LANDSCAPING & NURSERY INC	-
			ROGER W CARTER CONTRACTING	-
			THOMAS F FATONE	-
			WILLIAM J DYER & SONS INC	-
	GM0110	Investigate Leak Maintenance o	PRO UNLIMITED INC	-
			GROUND WORKS UTILITIES LLC	-
			HYDROVAC RESOURCES INC	-
			MEYERS LANDSCAPING	-
	TM3035	Follow-up Maintenance-V&O Insp	CAPITAL FENCE COMPANY INC	4,213
			ORKIN-BUFFALO NY	505
			PINTO CONSTRUCTION SERVICES INC	64,300
TO3010	Groundskeeping/Housekeeping -	BUTLER FENCE COMPANY	3,162	
		CAPITAL FENCE COMPANY INC	8,391	
		JANITRONICS BUILDING SERVICES	41,407	
		J C EHRLICH COMPANY INC	3,759	
		LEWIS TREE SERVICE INC	88,695	
		RENTOKIL PEST CONTROL	1,253	
		VEGETATION CONTROL SERVICE INC	8,989	
DO3010	Grounds/Housekeeping-Distribut	BETLEM SERVICE	13,767	
		H S I HAPEMAN'S SEALCOATING	53,240	
		JANITRONICS BUILDING SERVICES	26,156	
		J&J LAWN AND TREE SERVICE	8,919	
		LEWIS TREE SERVICE INC	7,140	
		PETERSON LANDSCAPING	41,445	
		PINTO CONSTRUCTION SERVICES INC	566	
		R C LANDSCAPING & NURSERY INC	115	
		SMITH CONSTRUCTION LLC	1,197	
DM1170	Maintain Service	PRO UNLIMITED INC	40	
		CARUSO & MCGOVERN CONSTRUCTION INC	2,763	
		GROUND WORKS UTILITIES LLC	381	
		PETERSON LANDSCAPING	905	
		PINTO CONSTRUCTION SERVICES INC	21	
		RJ MARINE ASSOCIATES LTD	750	
GM0130	Repair Gas Regulator Station E	BOB TALHAM INC	-	
TO9030	Attend Training Other Than Saf	DOBLE ENGINEERING COMPANY	24,546	
		ADIRONDACK ADVANTAGE DRIVING SCHOOL	4,702	

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 110, 112, & 115 - Contractors
Part D

Sum of NIMO Electric				
Orig Business Unit	Activity	Activity Descr	Vendor	Total
00099	TO9030	Attend Training Other Than Saf	PRO UNLIMITED INC	340
			B2P SYRACUSE	265
			HMT INC	500
			NORTHEAST POWER ALLIANCE LLC	237,474
			TRC ENGINEERS INC	5,217
	DO4025	Test/Inspect Outdoor Lighting	PREMIER UTILITY SERVICES LLC	183,980
	GM0140	Maintain Miscellaneous Gas Fac	PRO UNLIMITED INC	-
			DAVID J GROVER INC	-
			FIRE FIGHTING EQUIPMENT CO INC	-
			HYDROVAC RESOURCES INC	-
			VERMEER NORTHEAST	-
	TM1205	Maintain Shield/Static Wires	PRO UNLIMITED INC	1,028
	TM1165	Paint Steel Towers	ADIRONDACK HELICOPTERS INC	17,885
			PUBLIC UTILITIES MAINTENANCE INC	771,709
	DO9030	Attend Distribution Safety Tra	GE CORPORATE CARD SERVICES	24
			ADIRONDACK ADVANTAGE DRIVING SCHOOL	5,025
			ATC ASSOCIATES INC	6,070
			K W REESE INC	5,293
	DM2100	Maintain Conduit/Riser - Distr	STUART C IRBY COMPANY	2
	TM3040	Substation Trouble Maintenance	GE CORPORATE CARD SERVICES	1,439
			HERTZ EQUIPMENT RENTAL	1,005
			PRO UNLIMITED INC	58
			SOUTHWORTH MILTON INC	564
			ABB INCORPORATED	4,968
			ADIRONDACK ENVIRONMENTAL SERVICE	2,882
			NATIONAL MANUFACTURING & DIST INC	19,479
	DM1260	Perform Site Restoration - Dis	PRO UNLIMITED INC	789
			GREENTHUMB NURSERY	686
			GREGORY POST	2,017
PINTO CONSTRUCTION SERVICES INC			12,383	
R C LANDSCAPING & NURSERY INC			266	
WILLIAM J DYER & SONS INC			244	
AG0560	Structural/Roof Maintenance	GE CORPORATE CARD SERVICES	13,244	
		HSBC CORPORATE CARD SERVICES	1,234	
		ALL TYPE PROFESSIONAL DOORS	194	
		ANVIL FENCE & SUPPLY CO INC	2,200	
		B&R DEVELOPMENT CORP	27,747	
		CENTIMARK CORPORATION	34,213	
		NORTHEAST CONSTRUCTION SERVICES INC	206,609	
		ROBERTS OFFICE FURNITURE CONCEPTS INC	220	
		S & W SERVICES INC	1,018	
TM1185	Maintain Phase Conductor Attac	BEMIS LLC	1,712	
AG0640	Moves & Relocations	ADIRONDACK ENVIRONMENTAL SERVICE	882	
		ROBERTS OFFICE FURNITURE CONCEPTS INC	43,705	
AG0700	Records Management	IKON	2,209	
		IRON MOUNTAIN OFF-SITE	1,903	
		IRON MOUNTAIN RECORDS MANAGEMENT	44,639	
AG0575	Grounds Maintenance	GE CORPORATE CARD SERVICES	291	
		IKON FINANCIAL SERVICES	118	
		BPI PIPING	252	
		HITCHCOCK BUILDING AND GROUNDS INC	5,990	
		H S I HAPEMAN'S SEALCOATING	20,385	
		HUMAN TECHNOLOGIES CORPORATION	12,644	
		JANITRONICS BUILDING SERVICES	23,535	
		J&J LAWN AND TREE SERVICE	6,888	
		LUKE D ROES	345	
		YARDSMITH	-	

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
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Part D

Sum of NIMO Electric				
Orig Business Unit	Activity	Activity Descr	Vendor	Total
00099	AG0645	Signage	SOUTHWORTH MILTON INC	11,206
			CUMMINS NORTHEAST INC	3,927
			PENN POWER SYSTEMS	795
	AG1001	Mailing - Customer Service	BOWE BELL & HOWELL COMPANY	268,505
			PITNEY BOWES INC	538,180
			JUST THE RIGHT STUFF INC	2,929
			PITNEY BOWES MANAGEMENT SERVICES	111,371
	DO9045	Attend Other Employee Meetings	PL LOGIC LLC	1,206
	AG0655	Other Tenant Services	CRYSTAL ROCK BOTTLED WATER	26
	AG0580	Snow Removal	GE CORPORATE CARD SERVICES	335
			B&B BLACKTOP ENTERPRISES	16,220
			BEST PAVING & SEAL COATING INC	17,206
			BETLEM SERVICE	85,101
			CARVER CONSTRUCTION INC	13,821
			DON'S PROP SHOP	8,624
			EARL BECKER CONSTRUCTION INC	21,627
			HITCHCOCK BUILDING AND GROUNDS INC	83,375
			KENNETH A GARRY SERVICES	81,240
			KING CONSTRUCTION	4,981
			ONSITE FACILITY SERVICES LLC	19,847
			R B MOTORS INC	179
			RICHARDSON & SONS	7,533
			RIVER ROAD ENTERPRISES INC	4,967
			SMITH CONSTRUCTION LLC	4,413
			S ST GEORGE ENTERPRISES INC	7,842
			STOWELLS EXCAVATING AND TRUCKING	246
			THE GARDEN BARN, LLC	13,044
	WHITEFACE CONSTRUCTION CORPORATION	8,736		
	TM1270	Maintain/Clean Right of Way -	BEMIS LLC	8,568
			LEWIS TREE SERVICE INC	201,980
	AG0465	HR Transactional Services	LINEMENS SUPPLY INCORPORATED	43,396
			PRO UNLIMITED INC	403,068
			WILLIAMS SCOTSMAN INC	4,486
			ATC ASSOCIATES INC	6,800
	ROBERTS OFFICE FURNITURE CONCEPTS INC	859		
	AG0540	Elevator Maintenance	SCHINDLER ELEVATOR CORP	49,124
	AG0545	Fire Protection/Life Safety	GE CORPORATE CARD SERVICES	5,855
			BPI PIPING	944
			ENVIRONMENTAL PRODUCTS AND SERVICES	6,534
			JEROME FIRE EQUIPMENT CO INC	290
			MC&S COMPANY	43,484
	RAPID RESPONSE	522		
	AG0550	HVAC Maintenance	GE CORPORATE CARD SERVICES	5,053
			HSBC CORPORATE CARD SERVICES	852
			SOUTHWORTH MILTON INC	1,063
			BETLEM SERVICE	404,726
			CUMMINS NORTHEAST INC	941
			M I S OF AMERICA INC	1,830
			PASCO AIR-CONDITIONING CORP	7,052
			SIEMENS BUILDING TECHNOLOGIES INC	6,914
	AG0570	Roads & Pavement Maintenance	ABSCOPE ENVIRONMENTAL INC	23,101
			ONSITE FACILITY SERVICES LLC	8,850
	AG0420	Repair Engineering Lab Instrum	GE CORPORATE CARD SERVICES	52,963
			HSBC CORPORATE CARD SERVICES	10,672
			LINEMENS SUPPLY INCORPORATED	1,299
			STUART C IRBY COMPANY	34,169
	ACE HYDRAULIC PNEUMATICS	4,906		

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
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Sum of NIMO Electric				
Orig Business Unit	Activity	Activity Descr	Vendor	Total
00099	AG0420	Repair Engineering Lab Instrum	BASCOT-TURNER INSTRUMENTS INC MEGGER	2,404 14,182
	GO9015	Attend Gas Safety Training	ADIRONDACK ADVANTAGE DRIVING SCHOOL	-
	AG0650	MGP Relocations	ADIRONDACK ENVIRONMENTAL SERVICE	7,547
			AMEC GEOMATRIX INC	5,379
			ENVIRONMENTAL PRODUCTS AND SERVICES	14,414
			LIFE SCIENCE LABORATORIES INC	3,054
	TO1165	Perform Aerial Patrol-Non Fault	ADIRONDACK HELICOPTERS INC	59,417
			AVIATION SERVICES UNLIMITED INC	24,263
			CIRCUIT BREAKER SALES CO INC	18,000
			LINEAR VISION LLC	19,118
			TJ H2B ANALYTICAL SERVICES	15,000
	TO1166	Perf Aerial Patrol-Post Fault	ADIRONDACK HELICOPTERS INC	44,850
	GO0145	Patrol gas supply line	ADIRONDACK HELICOPTERS INC	-
	DM3050	SPCC - Facilities Maintenance-	AECOM INC	265,749
	TM3050	SPCC - Facilities Maintenance-	AECOM INC	169,874
	DO4020	Supervision & Administration D	PRO UNLIMITED INC	121,819
			AEROTEK ENERGY	4,864
	DM2200	Maintain Padmount Transformer	R C LANDSCAPING & NURSERY INC	542
	AG0585	Security System Maintenance	GE CORPORATE CARD SERVICES	1,130
			ALL TYPE PROFESSIONAL DOORS	38,869
			ANVIL FENCE & SUPPLY CO INC	2,911
			BUTLER FENCE COMPANY	25,229
			CAPITAL FENCE COMPANY INC	3,817
			CUSWORTH DOOR AND WINDOW CO INC	491
			MADSEN OVERHEAD DOORS	392
			MID-STATE DOOR INC	1,832
			RAYNOR OVERHEAD DOOR SALES INC	1,282
			AG0535	Electrical Maintenance
	TO1190	Perform Oil Cleanup - Transmis	AMEC GEOMATRIX INC	4,924
			ENVIRONMENTAL PRODUCTS AND SERVICES	1,745
	DM4000	Maintain Outdoor Light Pole	DAVEY RESOURCE GROUP	81
			ECSM UTILITY CONTRACTORS INC	133
			GREGORY POST	10,500
			H S I HAPEMAN'S SEALCOATING	23,009
			MCFARLAND CASCADE HOLDINGS INC	385
			N.A. CUDECK LTD	11,923
			PETERSON LANDSCAPING	19,463
			PINTO CONSTRUCTION SERVICES INC	60,947
	DM1125	Maintain 3 Phase Open Wire	STUART C IRBY COMPANY	27
			WILLIAMS SCOTSMAN INC	5
DAVID J GROVER INC			65	
LINDSEY AGGREGATES INC			3	
PINTO CONSTRUCTION SERVICES INC			93	
DM1140	Maintain Secondary Cable	DAVID J GROVER INC	2	
		GROUND WORKS UTILITIES LLC	191	
		LINDSEY AGGREGATES INC	3	
		RJ MARINE ASSOCIATES LTD	2,155	
TM1245	Perform Right of Way Off-Cycle	LEWIS TREE SERVICE INC	178,361	
TM1230	Perform Right of Way Cycle Flo	ASPLUNDH TREE EXPERT CO	69,251	
		LEWIS TREE SERVICE INC	1,410,678	
GM0125	Maintain Gas Right of Way	ASPLUNDH TREE EXPERT CO	-	
		ENVIRONMENTAL CONSULTANTS INC	-	

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 110, 112, & 115 - Contractors
Part D

Sum of NIMO Electric				
Orig Business Unit	Activity	Activity Descr	Vendor	Total
00099	GM0125	Maintain Gas Right of Way	HYDROVAC RESOURCES INC	-
			K W REESE INC	-
			LEWIS TREE SERVICE	-
			LEWIS TREE SERVICE INC	-
DM1210	Perform Trouble Maintenance Ve	BRANCK CONSTRUCTION	1,336	
		DAVID J GROVER INC	9,509	
		J K TOBIN CONSTRUCTION CO INC	426	
		K W REESE INC	2,294	
		LEWIS TREE SERVICE INC	119	
		MARZANO PAVING INC	5,771	
		MEYERS LANDSCAPING	22,488	
		NELSON TREE SERVICE INC	2,823	
		NORTH PAVING COMPANY INC	4,651	
		RJ MARINE ASSOCIATES LTD	500	
		DM1235	Perform Interim Trimming - Dis	HERTZ EQUIPMENT RENTAL
DM1205	Perform Right of Way Cleanup -	NELSON TREE SERVICE INC	2,561	
DM1230	Perform Off Road Feeder Trimmi	LEWIS TREE SERVICE INC	8,442	
		NELSON TREE SERVICE INC	24,356	
DM1220	Perform Hazardous Tree Removal	HERTZ EQUIPMENT RENTAL	1,715	
		ENVIRONMENTAL CONSULTANTS INC	8,285	
		K W REESE INC	10,190	
		LEWIS TREE SERVICE INC	350,418	
TM1240	Perform Right of Way Cycle Sid	NELSON TREE SERVICE INC	40,358	
		LINEMENS SUPPLY INCORPORATED	2,268	
		ASPLUNDH TREE EXPERT CO	48,729	
		LEWIS TREE SERVICE INC	2,471,835	
DM1215	Perform Planned Cycle Trimming	VEGETATION CONTROL SERVICE INC	17	
		K W REESE INC	2,316,373	
		LEWIS TREE SERVICE INC	3,465,080	
		NELSON TREE SERVICE INC	12,047	
		RJ MARINE ASSOCIATES LTD	500	
TM1275	Perform Substation Vegetation	THE DAVEY TREE EXPERT COMPANY	2,920	
		VEGETATION CONTROL SERVICE INC	508,127	
DM1225	Perform Distribution Right of	ASPLUNDH TREE EXPERT CO	34,383	
		LEWIS TREE SERVICE INC	376,692	
DM1221	Hazard Tree Off-Cycle	LEWIS TREE SERVICE INC	3,258	
TO9080	Respond to Fire/Emergency Call	PRO UNLIMITED INC	660	
DM1250	Perform Special Tree Trimming	LEWIS TREE SERVICE INC	24,302	
		RJ MARINE ASSOCIATES LTD	250	
TO9035	Attend Transmission Safety Tra	GE CORPORATE CARD SERVICES	8	
		ATC ASSOCIATES INC	4,500	
DM3001	MMT Materials Tran Sub Mnt	AUBURN ARMATURE INC	2,403	
		J C EHRlich COMPANY INC	923	
TM3001	MMT Materials Tran Sub Mnt	AUBURN ARMATURE INC	1,568	
		J C EHRlich COMPANY INC	923	
DO5110	Receive and Process Mtrs/Reg	A-VERDI LLC	356	
DM4030	Maintain Outdoor Light Cable -	H S I HAPEMAN'S SEALCOATING	2,125	
		MEYERS LANDSCAPING	230	
GM5000	Periodic Regulator Inspection	BASCOM-TURNER INSTRUMENTS INC	-	
TO9075	Perform Inclement Weather - Tr	BEMIS LLC	55,505	
TM1170	Maintain Foundations	BEMIS LLC	23,749	
		JUDGE TECHNICAL SERVICES INC	413	
		POWER & CONSTRUCTION GROUP INC	768,645	
		PUBLIC UTILITIES MAINTENANCE INC	1,469,514	
		TRC ENGINEERS INC	433	
TM1190	Maintain Insulation - Transmis	BEMIS LLC	16,496	
GO0190	Test Gas Facilities Maintenanc	BGL ASSET SERVICES LLC	-	

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
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Sum of NIMO Electric				
Orig Business Unit	Activity	Activity Descr	Vendor	Total
00099	GO0120	Perform Differential Test	PRECISION PIPELINE SOLUTIONS LLC	-
	GO0191	Test Gas Facilities Maintenanc	BGL ASSET SERVICES LLC	-
	GM0120	Perform Leak Investigation & R	PRO UNLIMITED INC	-
			BOB TALHAM INC	-
			BRANCK CONSTRUCTION	-
			DAVID J GROVER INC	-
			GREENTHUMB NURSERY	-
			HYDROVAC RESOURCES INC	-
			J K TOBIN CONSTRUCTION CO INC	-
			J & R CONTRACTING INC	-
			MARZANO PAVING INC	-
			MEYERS LANDSCAPING	-
			NORTH PAVING COMPANY INC	-
			PRECISION PIPELINE SOLUTIONS LLC	-
			R C LANDSCAPING & NURSERY INC	-
			ROGER W CARTER CONTRACTING	-
			THOMAS F FATONE	-
			WILLIAM J DYER & SONS INC	-
	GM0100	Inspect/Replace Curb Box	PRO UNLIMITED INC	-
	GM0141	Maintain Miscellaneous Gas Fac	BRANCK CONSTRUCTION	-
			DAVID J GROVER INC	-
			DEKATHERM INC	-
			MEYERS LANDSCAPING	-
	GM3020	Maint District Regulator Stat	BUTCH CHAGNON CERTIFIED RESCUE COURSES	-
			BUTLER FENCE COMPANY	-
			DAVID LONDON & COMPANY	-
			EARL BECKER CONSTRUCTION INC	-
			ONSITE FACILITY SERVICES LLC	-
	TM3095	Building Maintenance	GE CORPORATE CARD SERVICES	1,431
			BUTLER FENCE COMPANY	23
	DM3035	Follow-up Maintenance-V&O Insp	CAPITAL FENCE COMPANY INC	3,305
			ORKIN-BUFFALO NY	505
	DO1105	Perform Distribution Helicopte	CEATI INTERNATIONAL INC	10,634
	TO1105	Inspect Foundations	CEATI INTERNATIONAL INC	2,633
	AG0800	Corporate Financial Planning	CGI TECHNOLOGIES & SOLUTIONS INC	-
	AG0840	DSM Application Development	PRO UNLIMITED INC	654
			CGI TECHNOLOGIES & SOLUTIONS INC	-
			WIPRO LTD	155,715
	AG0475	Compensation & Pension/Benefit	CHAPMAN KELLY INC	10,215
	AG0100	Acquire/Maintain Environmental	CHAZEN ENGINEERING & LAND SURVEYING PC	1,660
	DM1217	Circuit Trim Follow Up	CLARK EQUIPMENT RENTAL LLC	7,493
			LEWIS TREE SERVICE INC	2,104
	DO1170	3rd Party Application Proc-OH	PRO UNLIMITED INC	18,429
			CLOUGH HARBOUR & ASSOCIATES LLP	9,934
	DO2170	3rd Party Application Proc-UG	PRO UNLIMITED INC	645
			CLOUGH HARBOUR & ASSOCIATES LLP	284
	AG0836	IS Development - Customer Serv	PRO UNLIMITED INC	30,210
			COMFORCE INFORMATION TECH INC	1,720
			EDI SPECIALISTS INC	67
	DM1160	Maintain Ground System	STUART C IRBY COMPANY	123
			DAVID J GROVER INC	7
	TM1120	Maintain Guys/Anchors	WILLIAMS SCOTSMAN INC	3
			DAVID J GROVER INC	214
	DM2195	Maintain Distribution Undergro	PRO UNLIMITED INC	9
			GROUND WORKS UTILITIES LLC	37
			PINTO CONSTRUCTION SERVICES INC	467
	GM0145	Retire Inactive Gas Service	PRO UNLIMITED INC	-

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
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Sum of NIMO Electric				Total
Orig Business Unit	Activity	Activity Descr	Vendor	
00099	GM0145	Retire Inactive Gas Service	WILLIAM J DYER & SONS INC	-
	DM1120	Maintain 1 or 2 Phase Open Wir	STUART C IRBY COMPANY	10
			PRO UNLIMITED INC	2
			LINDSEY AGGREGATES INC	3
			PINTO CONSTRUCTION SERVICES INC	11
	DM1175	Maintain Overhead Transformer	PRO UNLIMITED INC	26
			GROUND WORKS UTILITIES LLC	513
			RJ MARINE ASSOCIATES LTD	1,750
	AG0825	Develop & Maintain Standards/P	DEPLOYED RESOURCES LLC	1,930
	TO1160	Test Structure/Tower Grounding	PAR ELECTRICAL CONTRACTORS INC	7,931
			ECSM UTILITY CONTRACTORS INC	746,580
			PREMIER UTILITY SERVICES LLC	19,620
	AG0160	DSM - Program Implementation	RISE ENGINEERING	47,830
	DM2110	Maintain Sidewalk/Building Vau	ENVIRONMENTAL PRODUCTS AND SERVICES	21,222
	AG0085	Provide Regulatory Support	PROFESSIONALS INC	1,349
	DO3030	Substation Switching-Other Dep	GE CORPORATE CARD SERVICES	320
	AG0035	Customer Communications - Non-	GLOBAL CONNECT LLC	10,411
	AG0030	Customer Communications-Mandat	GLOBAL CONNECT LLC	594
	DM2125	Maintain Cable - Direct Buried	GREENTHUMB NURSERY	1,316
	GM9005	Perform Yard Maintenance - Gas	JANITRONICS BUILDING SERVICES	-
			J&J LAWN AND TREE SERVICE	-
	DM2220	Perform Site Restoration - Dis	PRO UNLIMITED INC	193
			PETERSON LANDSCAPING	313
	DM2145	Maintain URD Cable - In Condui	PINTO CONSTRUCTION SERVICES INC	1
	DM1180	Maintain CSP Transformer	GROUND WORKS UTILITIES LLC	176
	DM1150	Maintain Line Cutout	WESCO DISTRIBUTION INC	2,354
			PRO UNLIMITED INC	12
			GROUND WORKS UTILITIES LLC	113
			LINDSEY AGGREGATES INC	1,325
	DO1115	Perform Distribution Overhead	PRO UNLIMITED INC	50
			HOLT COMPANIES INC	470
			MEYERS LANDSCAPING	193
	DM4060	Connect/Disconnect Outdoor Lig	H S I HAPEMAN'S SEALCOATING	485
			PINTO CONSTRUCTION SERVICES INC	17,240
	GO5015	Meter Service/Investigation	HAWKEYE ELECTRIC LLC	-
	TM1255	Perform Right of Way Capital C	HEBER ASSOCIATES	3,892
			KELLY ENGINEERING RESOURCES	4,453
			PROFESSIONALS INC	1,188
	DM6015	Distribution Relay Maintenance	HMT INC	19,013
	TO9130	Conduct Performance Analysis &	HMT INC	225
	DM2005	Maintain Distribution Undergro	HSBC CORPORATE CARD SERVICES	306
	DM3010	Perform Dissolved Gas Analysis	HSBC CORPORATE CARD SERVICES	149
			WEIDMANN DIAGNOSTIC SOLUTIONS INC	24,634
	TO3040	Perform V&O Inspection Transmi	H S I HAPEMAN'S SEALCOATING	1,577
	GM0135	Repair Valve (Critical D P	HYDROVAC RESOURCES INC	-
	GO0165	Inspect Critical Valve	PRO UNLIMITED INC	-
			HYDROVAC RESOURCES INC	-
			PRECISION PIPELINE SOLUTIONS LLC	-
	GO0130	Perform Locating/Dig Safe - Ga	HYDROVAC RESOURCES INC	-
			L & C MUNICIPAL SALES INC	-
	GM3005	Maintain Gas Pressure-Distribu	HYDROVAC RESOURCES INC	-
	GO9095	Perform Special Project/Study	HYDROVAC RESOURCES INC	-
	TM3010	Perform Dissolved Gas Analysis	J C EHRlich COMPANY INC	3,593
	TM3020	Equipment Modification-Animal	J C EHRlich COMPANY INC	44
	DO2125	Perform Locating/Dig Safe - Di	JIMAPCO INC	32
			PREMIER UTILITY SERVICES LLC	330
	DM2150	Maintain URD - Secondary - Dis	J K TOBIN CONSTRUCTION CO INC	17

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 110, 112, & 115 - Contractors
Part D

Sum of NIMO Electric				Total
Orig Business Unit	Activity	Activity Descr	Vendor	
00099	DM2150	Maintain URD - Secondary - Dis	MEYERS LANDSCAPING	501
	DO5055	Metering Shop Work	JOHN M MULLINS RIGGING & HAULING INC	27,000
	AG0530	Waste Removal	WASTE HARMONICS LLC	261,851
	AG0856	IS Development - Transm Ops	KEMA INC	30,464
	TO9085	Perform Emergency Standby - Tr	MICHEL'S CORPORATION	38,031
	AG0480	Employee Development	TESSCO INCORPORATED	5,046
	TM2160	Repair Cable Jacket - Transmis	PINTO CONSTRUCTION SERVICES INC	42,578
	DM4085	Maintain Street Lighting Trans	MEYERS LANDSCAPING	8
	GM5025	Adj/Repair Residential Gas Mtr	MULCARE PIPELINE SOLUTIONS	-
	AG0299	Process Payments	NESSCO SERVICE COMPANY	5,702
	DO9020	Wait for Vehicle Breakdown Ass	ROBERTS TOWING & RECOVERY	86
	DO3005	Perform Distribution Safety Su	NORTHEAST CONSTRUCTION SERVICES INC	1,372
	TM1140	Maintain Transmission Wood Pol	OSMOSE UTILITIES SERVICES INC	188,801
	TM1150	Treat Transmission Wood Struct	OSMOSE UTILITIES SERVICES INC	447,879
	DM4075	Perform Site Restoration - Out	PINTO CONSTRUCTION SERVICES INC	4,251
	TM1296	Records Maintenance Transmissi	POWERCOMM ENGINEERING INC	27,795
	TO9060	Attend Other Employee Meetings	PRO UNLIMITED INC	1,401
			TRC ENGINEERS INC	1,969
	AG1005	Retail Access Services	PRO UNLIMITED INC	26,343
	TO1304	3rd Party Wireless Appl Proc	PRO UNLIMITED INC	780
	TO1171	Perform Foot Patrol-Post Fault	PRO UNLIMITED INC	412
	TO9170	Perform Transmission Technical	PRO UNLIMITED INC	49,648
	AG0844	IS Development A&G	PRO UNLIMITED INC	2,533
			RIGHTNOW TECHNOLOGIES	3,804
	AG0775	Transmission Financial Service	PRO UNLIMITED INC	317
	AG0849	IS Support DSM	PRO UNLIMITED INC	14,470
	DM2130	Maintain Cable - Submarine - D	RJ MARINE ASSOCIATES LTD	5,792
	DM2210	Maintain Network Transformer	RJ MARINE ASSOCIATES LTD	2,500
	AG0635	Office Furniture	ROBERTS OFFICE FURNITURE CONCEPTS INC	9,065
	TO3055	Operations - Data Acquisition	SERVERON CORPORATION	38,232
	DO2130	Perform Load Check/Relay Targe	TANGIBL LLC	172
	TO1205	Perform Site Visit/Investigati	TRC ENGINEERS INC	649
	DO9215	Perform CATV Make Ready Survey	TRC ENGINEERS LLC	45,998
	DO9205	Perform Engineering Surveys -	TRC ENGINEERS LLC	1,729
	DO9210	Perform Detailed Design - Non-	TRC ENGINEERS LLC	67
	TM2135	Maintain Cable in Conduit-Lead	UNIFIRST CORPORATION	688
	DM1240	Perform Tree Planting - Distri	WILLIAM J DYER & SONS INC	240
00099 Total				54,746,796
00010	AG0295	Sourcing	J C EHRlich COMPANY INC	3
	TO3020	Routine Operations	J C EHRlich COMPANY INC	1,167
	DM1215	Perform Planned Cycle Trimming	THE DAVEY TREE EXPERT COMPANY	8,671
00010 Total				9,841
00048	AG1001	Mailing - Customer Service	DOCUMENT TECHNOLOGIES INC	-
00048 Total				-
	TM3015	Equipment Modification - Trans	ABB INCORPORATED	2,836
Total				2,836
00005	DM1100	Maintain Fully Dressed Distrib	ASPLUNDH CONSTRUCTION CORPORATION	24,763
			D&D POWER INC	39,213
	AG0555	Plumbing Maintenance	DBR PLUMBING INC	73
	AG0560	Structural/Roof Maintenance	KLEPPER HAHN AND HYATT	2,803
	AG0645	Signage	CUMMINS NORTHEAST INC	10,478
	DM4045	Maintain Lamp - Outage Individ	CLARK AND MOTT CONSTRUCTION INC	4,050
	AG0145	DSM - Administrative & General	CONSORTIUM FOR ENERGY EFFICIENCY INC	2,828
00005 Total				84,207
00001	AG0485	Provide Safety & Health Servic	PRO UNLIMITED INC	28,621
	TO9000	Supv&Adm Trans Misc Ops	INTERNAL REVENUE SERVICE	7,590
			MASSACHUSETTS DEPARTMENT OF REVENUE	5,812

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 110, 112, & 115 - Contractors
Part D

Sum of NIMO Electric				
Orig Business Unit	Activity	Activity Descr	Vendor	Total
00001	Total			42,023
00049	DO9000	Misc Ops Supv and Admin	PRO UNLIMITED INC	492
00049	Total			492
(blank)	(blank)	(blank)	IN G/L Not in AP	13,007
(blank)			IN A/P Not in G/L	(1,548)
(blank)	Total			11,459
Grand Total				156,591,239

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)

Direct Charges to Co 36 - Electric (AP Detail)

Historic Year Ending September 30, 2009

Expense Type 110, 112, & 115 - Contractors

Part E

Sum of NIMO Electric				
Orig Business Unit	Vendor	Activity	Activity Descr	Total
00036	BOISMENU MECHANICAL LLC	AG0525	Janitorial	5,850
		AG0560	Structural/Roof Maintenance	4,921
	DOBLE ENGINEERING COMPANY	TM6015	Transmission Relay Maintenance	1,512
	GE CORPORATE CARD SERVICES	AG0493	Provide Administrative & Gener	4,774
		AG0990	Credit & Collections	8,107
	HERTZ EQUIPMENT RENTAL	TM1291	Perform Vegetation Management	1,134
		DM1150	Maintain Line Cutout	112
	MOHAWK LTD	DM7000	Bldg Exp & Small Tools - Distr	119
		DO9025	Attend Training Other Than Saf	802
		DO9225	Building Expenses and Small To	4,513
		AG0420	Repair Engineering Lab Instrum	180
	PIERCE SERVICES INC	DM1100	Maintain Fully Dressed Distrib	4,460
		DM4035	Maintain Luminaire	49
		TM1235	Perform Right of Way Floor Mow	118,573
		TM1295	Small Tools & Equipment/Misc T	1,836
		TM1100	Install Attachments Structural	10,128
		DO3010	Grounds/Housekeeping-Distribut	41,102
		DM1170	Maintain Service	29
		TM3040	Substation Trouble Maintenance	826
		DM1260	Perform Site Restoration - Dis	2,609
		TM1270	Maintain/Clean Right of Way -	11,661
		DM4000	Maintain Outdoor Light Pole	8,714
		DM1140	Maintain Secondary Cable	29
		TM1245	Perform Right of Way Off-Cycle	400
		DM1010	Perform Spot Tree Trim/Clear L	228
		TM1240	Perform Right of Way Cycle Sid	8,608
		TM1260	Maintain Gates/Access Points R	19,347
		DM1225	Perform Distribution Right of	3,111
		DM1250	Perform Special Tree Trimming	420
		DM1120	Maintain 1 or 2 Phase Open Wir	16
		TM1280	Perform Site Restoration - Tra	4,845
	VERIZON	AG0110	Environmental Site Assess & Re	124
	VISUAL TECHNOLOGIES CORPORATION	AG0465	HR Transactional Services	-
	WESCO DISTRIBUTION INC	DM1100	Maintain Fully Dressed Distrib	6
	AIR2 LLC	TM1195	Maintain Phase Conductor	2,300
		TM1135	Maintain Steel Tower	6,508
		TM1205	Maintain Shield/Static Wires	299,000
	CANADIAN PACIFIC RAILWAY COMPANY	DO9065	Respond to Fire/Emergency Call	409
	CITY OF SYRACUSE	AG0545	Fire Protection/Life Safety	42
	CLARK EQUIPMENT RENTAL LLC	DM1216	Circuit Mowing	7,881
	HAUN WELDING SUPPLY INC	GM9000	Repair Tools - Gas	-
	IKON	AG0680	Copier Equipment	68
	KT POWER INC	TM1195	Maintain Phase Conductor	154,322
		TM1100	Install Attachments Structural	284,034
		TM1135	Maintain Steel Tower	147,242
		TM1000	Maintain Switch - Transmission	8,768
		TM1175	Install Attachments Conductor	337,163
		TO9085	Perform Emergency Standby - Tr	106,066
	NEWARK INONE	AG0420	Repair Engineering Lab Instrum	1,336
	NEW YORK STATE CANAL CORPORATION	TM1240	Perform Right of Way Cycle Sid	3
NEW YORK STATE THRUWAY AUTHORITY	DO9020	Wait for Vehicle Breakdown Ass	82	
NORTHERN SAFETY COMPANY INC	AG0535	Electrical Maintenance	666	
NYS DEPARTMENT OF ENVIRONMENTAL	TM1230	Perform Right of Way Cycle Flo	25	
	TM1240	Perform Right of Way Cycle Sid	7,050	
	DM1225	Perform Distribution Right of	25	
PITNEY BOWES INC	AG1000	Customer Billing	56,424	

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 110, 112, & 115 - Contractors
Part E

Sum of NIMO Electric				
Orig Business Unit	Vendor	Activity	Activity Descr	Total
00036	PITNEY BOWES INC	AG1001	Mailing - Customer Service	453,745
	PRO UNLIMITED INC	AG0080	Regulatory Filing Activities	39,238
		AG0110	Environmental Site Assess & Re	30,107
		AG0245	Corporate Matters/Contracts	6,891
		AG0290	Provide Security Services	2,078
		AG0324	Lab Admin & Genl Services	69,505
		AG0485	Provide Safety & Health Servic	19,043
		AG0493	Provide Administrative & Gener	69,609
		AG0495	Manage Real Estate	1,170
		AG0710	Manage Property Tax	34,347
		AG0838	IS Support - Customer Service	2,356
		AG0990	Credit & Collections	46,196
		AG0992	Miscellaneous Customer Account	8,435
		DM1100	Maintain Fully Dressed Distrib	125,133
		DM1155	Maintain Arrester	34
		DM3000	Supervision & Administration D	12,724
		DM4035	Maintain Luminaire	212
		DO1155	Supervision & Administration D	13,908
		DO2105	Perform Distribution Undergrou	36
		DO2140	Supv&Adm Dist Ops UG	20,595
		DO3020	Routine Operations	16,724
		DO9000	Misc Ops Supv and Admin	187,117
		DO9025	Attend Training Other Than Saf	15,131
		DO9095	Perform System Control/ Dispat	30,578
		GO0200	Perform Clerical - Gas	-
		GO9001	Supervise and Administer - Gas	-
		GO9096	Perform Special Project/Study	-
		TM1195	Maintain Phase Conductor	36,271
		TM1291	Perform Vegetation Management	17,977
		TM3000	Supervise & Administer Transmi	22,558
		TO9000	Supv&Adm Trans Misc Ops	18,400
		TO9020	Clean/Stock Vehicle - Transmis	1,847
		TO9100	Supv&Adm Transm Ops	13,033
		TO9115	Perform System Control/ Dispat	76,925
		TM1100	Install Attachments Structural	26,724
		TO1170	Perform Foot Patrol-Non Fault	3,334
		TM1135	Maintain Steel Tower	38,535
		TM1000	Maintain Switch - Transmission	47
		AG0670	Mail & Courier	7,529
		GM0150	Perform Site Restoration - Gas	-
		TO3010	Groundskeeping/Housekeeping -	1,047
		DM1170	Maintain Service	590
		TO9030	Attend Training Other Than Saf	5,598
		TO3020	Routine Operations	9,441
		TM1205	Maintain Shield/Static Wires	651
		TM1165	Paint Steel Towers	4,627
		DO9030	Attend Distribution Safety Tra	6,070
		DM2100	Maintain Conduit/Riser - Distr	3
		DM1260	Perform Site Restoration - Dis	9,982
		DO9045	Attend Other Employee Meetings	9,276
		DM2230	Supervision & Administration D	245
		TM1270	Maintain/Clean Right of Way -	649
		AG0465	HR Transactional Services	332,546
		AG0420	Repair Engineering Lab Instrum	2,717
		TO1165	Peform Aerial Patrol-Non Fault	598
		DM3050	SPCC - Facilities Maintenance-	5,296
		TM3050	SPCC - Facilities Maintenance-	5,296

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 110, 112, & 115 - Contractors
Part E

Sum of NIMO Electric				
Orig Business Unit	Vendor	Activity	Activity Descr	Total
00036	PRO UNLIMITED INC	DO4020	Supervision & Administration D	84,303
		DM2200	Maintain Padmount Transformer	15
		TO1190	Perform Oil Cleanup - Transmis	660
		DM1140	Maintain Secondary Cable	147
		DM1235	Perform Interim Trimming - Dis	68,648
		DM1230	Perform Off Road Feeder Trimmi	1,515
		DM1220	Perform Hazardous Tree Removal	9,167
		TO9080	Respond to Fire/Emergency Call	351
		DM1270	Supv&Eng Dist Maint	409
		TO9035	Attend Transmission Safety Tra	578
		DM4030	Maintain Outdoor Light Cable -	1,087
		TM1170	Maintain Foundations	54,715
		GO0120	Perform Differential Test	-
		AG0100	Acquire/Maintain Environmental	2,935
		DM4045	Maintain Lamp - Outage Individ	161
		DO1170	3rd Party Application Proc-OH	25,598
		DO2170	3rd Party Application Proc-UG	3,048
		AG0836	IS Development - Customer Serv	223
		DM1160	Maintain Ground System	539
		TM1120	Maintain Guys/Anchors	1,685
		DM2195	Maintain Distribution Undergro	106
		DM1120	Maintain 1 or 2 Phase Open Wir	77
		DM1175	Maintain Overhead Transformer	528
		AG0085	Provide Regulatory Support	76
		GM9005	Perform Yard Maintenance - Gas	-
		DM2220	Perform Site Restoration - Dis	30
		DM1180	Maintain CSP Transformer	136
		DO1115	Perform Distribution Overhead	115
		DM4060	Connect/Disconnect Outdoor Lig	12,144
		TM1255	Perform Right of Way Capital C	113,554
		TO9085	Perform Emergency Standby - Tr	706
		TM1140	Maintain Transmission Wood Pol	2,940
		TM1150	Treat Transmission Wood Struct	765
		TO9060	Attend Other Employee Meetings	1,071
		TM2220	Supervise & Administer - Under	36
		TO9025	Vehicle Breakdown Assist-Trans	587
		AG0515	Real Estate Records (T&D)	28,580
		TM1115	Maintain Cross Bracings	51
		TO1300	3rd Party Wired Appl Proc-OH	343
		DO9040	Attend Distribution Safety Mee	2,389
		DO1110	Install Rubber Cover/Service/C	36
		TO1155	Test Shield System Grounding/B	242
		AG1005	Retail Access Services	17,684
		TO1304	3rd Party Wireless Appl Proc	1,006
		TO1115	Inspect Steel Towers/Attachmen	263
		TO1135	Inspect Phase Conductors/Attac	175
		TO9090	Perform DOT Drug Testing - Tra	166
		TO1110	Inspect Steel Poles/Attachment	247
		TO1171	Perform Foot Patrol-Post Fault	1,237
		AG0241	Manager of Operations	15,698
		DO5045	Perform Complex Metering Inspe	2,481
	SOUTHWORTH MILTON INC	AG0645	Signage	394
	THOMPSON & JOHNSON EQUIPMENT CO INC	AG0525	Janitorial	970
	THRIFTY CAR RENTAL	DO9000	Misc Ops Supv and Admin	3,358
	VAN SLYKE TRUCKING INC	DO3010	Grounds/Housekeeping-Distribut	7,532
		GM0140	Maintain Miscellaneous Gas Fac	-
		AG0580	Snow Removal	147,413

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 110, 112, & 115 - Contractors
Part E

Sum of NIMO Electric				
Orig Business Unit	Vendor	Activity	Activity Descr	Total
00036	VAN SLYKE TRUCKING INC	GM0141	Maintain Miscellaneous Gas Fac	-
		GM3020	Maint District Regulator Stat	-
		GM3010	Maintain Telemetering Equipmen	-
	VIP STRUCTURES INC	AG0580	Snow Removal	25,553
	AAA ENVIRONMENTAL INC	DM1100	Maintain Fully Dressed Distrib	15,267
		DO3020	Routine Operations	4,995
		DO1135	Perform Oil Cleanup - Distribu	23,092
	AAA EXTERMINATORS	AG0565	Other/Misc Maintenance	11,755
		AG0525	Janitorial	1,999
		TO3010	Groundskeeping/Housekeeping -	243
		AG0540	Elevator Maintenance	901
		AG0545	Fire Protection/Life Safety	98
	AALCO SERVICES	AG0555	Plumbing Maintenance	1,670
	ABC FIRE EXTINGUISHERS	AG0545	Fire Protection/Life Safety	594
	ABC REFRIGERATION & AIR CONDITIONING INC	AG0550	HVAC Maintenance	332
	ABLE TESTING AND INSPECTION INC	GO9001	Supervise and Administer - Gas	-
	ABSCOPE ENVIRONMENTAL INC	AG0110	Environmental Site Assess & Re	5,693,998
	ACCESS HEALTH SYSTEMS INC	AG0485	Provide Safety & Health Servic	228
	ADECCO MEDICAL & SCIENCE	AG0485	Provide Safety & Health Servic	1,931
	A DELOLLO & SON INC	GM9000	Repair Tools - Gas	-
	ADIRONDACK SNOW REMOVAL	AG0580	Snow Removal	15,956
	ADMAR SUPPLY COMPANY INC	AG0560	Structural/Roof Maintenance	456
	AECOM TECHNICAL SERVICES INC	AG0110	Environmental Site Assess & Re	887,487
	AGILENT TECHNOLOGIES INC	AG0324	Lab Admin & Genl Services	2,660
	ALBANY COUNTY SHERIFFS	DO5070	General Meter Investigation/Se	520
	ALBANY DODGE INC	DO5005	Read Electric Meter Only	216
	ALBANY FIRE PROTECTION INC	AG0545	Fire Protection/Life Safety	365
	ALBANY PARKING AUTHORITY	DM2105	Maintain Manhole/Handhole - Di	40
		GM0110	Investigate Leak Maintenance o	-
		DM2200	Maintain Padmount Transformer	60
		DM2115	Maintain Cable in Conduit - Le	50
	ALEXANDER POOLE & COMPANY INC	AG0990	Credit & Collections	197
	ALFRED J FRY III INC	DM1100	Maintain Fully Dressed Distrib	366,410
	ALLERDICE BUILDING SUPPLY	DO9000	Misc Ops Supv and Admin	44
	ALL SEASONS EQUIPMENT INC	DM1100	Maintain Fully Dressed Distrib	35
	ALL TYPE PROFESSIONAL DOORS	AG0560	Structural/Roof Maintenance	3,444
		AG0585	Security System Maintenance	7,336
	ALOI MATERIALS HANDLING INC	AG0560	Structural/Roof Maintenance	8,957
		AG0535	Electrical Maintenance	484
	ALPS ELEVATOR INSPECTION SERVICES	AG0540	Elevator Maintenance	210
	AMERICAN INNOVATIONS LTD	GO0200	Perform Clerical - Gas	-
	AMERICLEAN	AG0525	Janitorial	471
		AG0560	Structural/Roof Maintenance	471
	AMERIGAS-DELEVAN	AG0965	Two Way Radio - Maintenance	99
	AMSTERDAM OVERHEAD DOOR CO INC	AG0585	Security System Maintenance	137
	AMY NOBLE	DO9050	Perform Distribution Police Pr	187
	ANDERSON-SHORTELL INC	AG0555	Plumbing Maintenance	322
	ANTHONY DIGLIO	DO5070	General Meter Investigation/Se	480
	ANTHONY J PULCI	DM1100	Maintain Fully Dressed Distrib	224
		DO9050	Perform Distribution Police Pr	1,382
	ANVIL FENCE & SUPPLY CO INC	DM3025	Other Non-Asset Substation Mai	2,084
		AG0560	Structural/Roof Maintenance	6,194
	ARBON EQUIPMENT CORPORATION	AG0560	Structural/Roof Maintenance	4,430
		AG0655	Other Tenant Services	1,125
	ARROW PEST CONTROL OF SYRACUSE INC	AG0565	Other/Misc Maintenance	31
	ART HILL EXCAVATING INC	DM1100	Maintain Fully Dressed Distrib	2,153
		DM3025	Other Non-Asset Substation Mai	3,677

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 110, 112, & 115 - Contractors
Part E

Sum of NIMO Electric				
Orig Business Unit	Vendor	Activity	Activity Descr	Total
00036	ART HILL EXCAVATING INC	DM1170	Maintain Service	21
		DM1260	Perform Site Restoration - Dis	475
		AG0580	Snow Removal	11,595
		DM4000	Maintain Outdoor Light Pole	2,027
		DM1125	Maintain 3 Phase Open Wire	2
		DM1140	Maintain Secondary Cable	8
	ASA GLASS OF OLEAN	AG0560	Structural/Roof Maintenance	80
	ASPLUNDH CONSTRUCTION CORPORATION	DM1100	Maintain Fully Dressed Distrib	2,066,201
	ASPLUNDH TREE EXPERT CO	AG0110	Environmental Site Assess & Re	34,301
		AG0485	Provide Safety & Health Servic	12,077
		DM1000	Supv&Admin OH	43,910
		DM1100	Maintain Fully Dressed Distrib	5,057,709
		DM3025	Other Non-Asset Substation Mai	1,005
		TM1291	Perform Vegetation Management	3,473
		TM1100	Install Attachments Structural	1,324,846
		TM1000	Maintain Switch - Transmission	5,973
		TO3010	Groundskeeping/Housekeeping -	1,422
		DO9030	Attend Distribution Safety Tra	5,860
		TM1270	Maintain/Clean Right of Way -	77,872
		TM1245	Perform Right of Way Off-Cycle	102,818
		TM1230	Perform Right of Way Cycle Flo	1,116,197
		GM0125	Maintain Gas Right of Way	-
		DM1010	Perform Spot Tree Trim/Clear L	978,742
		DM1210	Perform Trouble Maintenance Ve	704,337
		DM1235	Perform Interim Trimming - Dis	46,411
		DM1205	Perform Right of Way Cleanup -	68,334
		DM1230	Perform Off Road Feeder Trimm	1,769,774
		DM1220	Perform Hazardous Tree Removal	1,418,040
		TM1240	Perform Right of Way Cycle Sid	1,495,990
		TM1260	Maintain Gates/Access Points R	27,951
		DM1215	Perform Planned Cycle Trimming	1,474,270
		TM1275	Perform Substation Vegetation	1,332
		DM1225	Perform Distribution Right of	465,156
		DM1221	Hazard Tree Off-Cycle	3,199
		TO9080	Respond to Fire/Emergency Call	2,032
	TM1110	Maintain Cross Arms	8,274	
	DO9070	Perform Emergency Standby - Di	1,506	
	DM1250	Perform Special Tree Trimming	209,617	
	DM1270	Supv&Eng Dist Maint	6,848	
	AUBURN ARMATURE INC	DM3001	MMT Materials Tran Sub Mnt	698
		TM3001	MMT Materials Tran Sub Mnt	698
	AWESCO	DO9225	Building Expenses and Small To	450
	BACH & CO INC	DM4030	Maintain Outdoor Light Cable -	4,374
	BAC SERVICES	AG0445	Helicopter Operations & Maint	9,014
	BANCKER ELECTRIC	DM1100	Maintain Fully Dressed Distrib	262,296
	BARTLETT TREE EXPERTS INC	AG0575	Grounds Maintenance	4,729
	B&B BLACKTOP ENTERPRISES	AG0580	Snow Removal	4,062
	BC TRANSPORT INC	TM1220	Maintain Switches - Manually O	240
	B & D GLASS CO INC	AG0560	Structural/Roof Maintenance	713
	BELLA DOMANI CATERING & BANQUET FACILIT	DO9025	Attend Training Other Than Saf	231
BEST PAVING & SEAL COATING INC	AG0580	Snow Removal	4,097	
	AG0570	Roads & Pavement Maintenance	5,810	
BETLEM SERVICE	AG0965	Two Way Radio - Maintenance	817	
	AG0550	HVAC Maintenance	449,216	
BGL ASSET SERVICES LLC	GM0105	Repair/Install Corrosion Contr	-	
	GO0190	Test Gas Facilities Maintenanc	-	
	GO0120	Perform Differential Test	-	

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
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Part E

Sum of NIMO Electric				
Orig Business Unit	Vendor	Activity	Activity Descr	Total
00036	BIG TOP PORTABLE TOILETS INC	DM1100	Maintain Fully Dressed Distrib	36,816
	BISON TURF EQUIPMENT INC	AG0580	Snow Removal	368
	BJ QUEEN ENTERPRISES LLC	AG0555	Plumbing Maintenance	457
	B LANN EQUIPMENT COMPANY INC	DO9000	Misc Ops Supv and Admin	130
		DO9225	Building Expenses and Small To	396
		GM0140	Maintain Miscellaneous Gas Fac	-
	BOBBI H SMOROL	AG0555	Plumbing Maintenance	104
	BOB TALHAM INC	DM1100	Maintain Fully Dressed Distrib	293
		GM0150	Perform Site Restoration - Gas	-
		GM0120	Perform Leak Investigation & R	-
		GM0100	Inspect/Replace Curb Box	-
	BOMA - BUILDING OWERS & MANAGERS ASSOC	AG0493	Provide Administrative & Gener	452
	BPCA/NYS - BUILDING PERFORMANCE	AG0150	DSM Residential Administrative	14,300
	BPI PIPING	AG0565	Other/Misc Maintenance	360
		AG0555	Plumbing Maintenance	19,121
	BRADY SYSTEMS	AG0550	HVAC Maintenance	1,251
	BRANCK CONSTRUCTION	DM1210	Perform Trouble Maintenance Ve	425
	BRANDON MARX	DO9050	Perform Distribution Police Pr	1,083
	B&R DEVELOPMENT CORP	AG0560	Structural/Roof Maintenance	1,838
		AG0570	Roads & Pavement Maintenance	9,147
	BROWN SOUND EQUIPMENT CORPORATION	AG0545	Fire Protection/Life Safety	1,717
	BRYAN BURMASTER	DO9050	Perform Distribution Police Pr	448
	BUFFALO ERGONOMICS AND REHABILITATION	AG0485	Provide Safety & Health Servic	400
	BURGER-2 WILDLIFE CONTROL	AG0565	Other/Misc Maintenance	513
		AG0570	Roads & Pavement Maintenance	295
	BUSINESS HEALTH RESOURCES LLC	DO9030	Attend Distribution Safety Tra	34,968
	BUTLER FENCE COMPANY	AG0585	Security System Maintenance	7,020
	BVR CONSTRUCTION COMPANY INC	TM1170	Maintain Foundations	151,700
	CANADAY SWEEPERS INC	AG0570	Roads & Pavement Maintenance	9,929
	CARRIER CORPORATION	AG0550	HVAC Maintenance	1,304
	CARVER CONSTRUCTION INC	AG0580	Snow Removal	8,311
	CENTER FOR OCCUPATIONAL HEALTH	AG0485	Provide Safety & Health Servic	764
	CENTIMARK CORPORATION	AG0560	Structural/Roof Maintenance	6,398
	CHAMPION SUPPLY INC	AG0535	Electrical Maintenance	2,496
	CHARLIE MARSH	AG0580	Snow Removal	16,656
	CHAZEN ENGINEERING & LAND SURVEYING PC	AG0100	Acquire/Maintain Environmental	25,493
	CHEMTREC	AG0105	Support Environmental Complian	694
	CHERRY FARMS PRP TRUST ACCOUNT	AG0110	Environmental Site Assess & Re	31,240
	CHESAPEAKE BAY HELICOPTERS INC	TM1170	Maintain Foundations	1,290
		TO1175	Perform Thermovision Inspectio	182,927
	CHESTER COBB	DO9050	Perform Distribution Police Pr	4,128
	CITY COURT OF BUFFALO	DO5070	General Meter Investigation/Se	-
	CITY OF ALBANY	AG0545	Fire Protection/Life Safety	42
	CITY OF LITTLE FALLS	GM0115	Repair Gas Leak Maintenance of	-
	CITY OF WATERTOWN	DO3000	Supervision & Administration D	38
	CLARK RIGGING AND RENTAL CORPORATION	TM3080	Planned Maintenance Outage	35,410
	CLARKSON UNIVERSITY	AG0895	Research Develop & Demonstrat	44,000
	CLEAN HARBORS ENVIRONMENTAL SERVICES I	AG0110	Environmental Site Assess & Re	102,046
		DO3020	Routine Operations	85
	COFFIN'S GRAVEL AND EXCAVATING	AG0570	Roads & Pavement Maintenance	2,075
	COMAIRCO EQUIPMENT INC	AG0555	Plumbing Maintenance	3,089
		AG0550	HVAC Maintenance	4,587
	COMPUTAPOLE INCORPORATED	DO9000	Misc Ops Supv and Admin	2,929
	CONSOLIDATED RECYCLING TECHNOLOGIES IN	AG0105	Support Environmental Complian	80
	CONTROL SERVICES	AG0585	Security System Maintenance	4,995
	CONTROL SERVICES OF WESTERN NY	AG0585	Security System Maintenance	264
	COOPER SIGN COMPANY INC	AG0575	Grounds Maintenance	103

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
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Part E

Sum of NIMO Electric				
Orig Business Unit	Vendor	Activity	Activity Descr	Total
00036	COUNTRY INN & SUITES	DM1100	Maintain Fully Dressed Distrib	1,187
	CR FLETCHER ASSOCIATES INC	AG0493	Provide Administrative & Gener	12,244
	CRS TECHNICAL SERVICES	AG0550	HVAC Maintenance	2,174
	CULLIGAN	DM3025	Other Non-Asset Substation Mai	361
	CULLIGAN WATER CONDITIONING	AG0555	Plumbing Maintenance	5,393
	C W GREEN	AG0580	Snow Removal	8,487
	CWM CHEMICAL SERVICES LLC	AG0110	Environmental Site Assess & Re	255
		DM1100	Maintain Fully Dressed Distrib	2,696
	CYNTHIA COBB	DO9050	Perform Distribution Police Pr	836
	DAC CONTRACTORS INC	AG0380	Ship Receive & Process Meters	877
	D A COLLINS ENVIRONMENTAL	AG0110	Environmental Site Assess & Re	1,406,955
	DANIEL P BUCK	DO9050	Perform Distribution Police Pr	318
	DANNY HEINEMAN & SONS INC	AG0555	Plumbing Maintenance	541
	D ARNOLD OVERHEAD DOOR LLC	AG0560	Structural/Roof Maintenance	163
	DAVE WILSON	DO9050	Perform Distribution Police Pr	374
	DAVEY RESOURCE GROUP	DM1100	Maintain Fully Dressed Distrib	4,530
	DAVID J GROVER INC	GM0150	Perform Site Restoration - Gas	-
		GM0120	Perform Leak Investigation & R	-
		GM0141	Maintain Miscellaneous Gas Fac	-
	DAVID OLDAY	DO9050	Perform Distribution Police Pr	262
	DAWN COLUCCIO	AG0990	Credit & Collections	320
	D BR PLUMBING INC	AG0555	Plumbing Maintenance	12,730
	D&D POWER INC	DM1100	Maintain Fully Dressed Distrib	185,966
	DEKATHERM INC	DM1000	Supv&Admin OH	2
		DM1100	Maintain Fully Dressed Distrib	3,392
		DM4035	Maintain Luminaire	204
		GM9000	Repair Tools - Gas	-
		GO9096	Perform Special Project/Study	-
		DM1170	Maintain Service	658
		GM0140	Maintain Miscellaneous Gas Fac	-
		DM2100	Maintain Conduit/Riser - Distr	187
		DM1165	Maintain 3 Phase Switch	189
		DM2200	Maintain Padmount Transformer	127
		DM1125	Maintain 3 Phase Open Wire	95
		DM1140	Maintain Secondary Cable	236
		DM1270	Supv&Eng Dist Maint	378
		DM4030	Maintain Outdoor Light Cable -	1,204
		DM1160	Maintain Ground System	8
		DM2195	Maintain Distribution Undergro	780
		DM2120	Maintain Cable in Conduit-XLPE	41
		AG0740	Develop Business Strategy & Pl	18,635
		DM2140	Maintain URD Cable Direct Buri	139
		GM0145	Retire Inactive Gas Service	-
		DM1120	Maintain 1 or 2 Phase Open Wir	12
		DM1175	Maintain Overhead Transformer	435
		DM2185	Maintain Distribution Ground E	76
	DIELECTRIC PRODUCTS COMPANY	AG0420	Repair Engineering Lab Instrum	250
	DILO COMPANY INC	TO9020	Clean/Stock Vehicle - Transmis	6,947
	DIVISION OF CODE ENFORCEMENT	AG0540	Elevator Maintenance	1,138
	D J WILSON CONTRACTING	AG0580	Snow Removal	109,852
	DOBMEIER JANITOR SUPPLY INC	AG0525	Janitorial	676
	DONALD C NEWCOMB	TO3010	Groundskeeping/Housekeeping -	720
	DONALD E LAMBERT	DM3025	Other Non-Asset Substation Mai	524
	DONNELLEY MARKETING	AG1001	Mailing - Customer Service	13,189
	DONNELLY CONSTRUCTION INC	GM0110	Investigate Leak Maintenance o	-
	DOUGLAS INDUSTRIAL COMPANY	TM3001	MMT Materials Tran Sub Mnt	347
	DRAKE LAWN & GARDEN INC	AG0525	Janitorial	535

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
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Part E

Sum of NIMO Electric				
Orig Business Unit	Vendor	Activity	Activity Descr	Total
00036	DRAKE LAWN & GARDEN INC	AG0580	Snow Removal	339
	DUNN BRUNO & ST LEGER LLP	AG0110	Environmental Site Assess & Re	996
	DUPLI ENVELOPE & GRAPHICS CORP	AG0670	Mail & Courier	247
	EARL BECKER CONSTRUCTION INC	AG0580	Snow Removal	869
	EARTH TECH INC	AG0110	Environmental Site Assess & Re	1,594,910
	EASTERN HEATING & COOLING INC	DM3025	Other Non-Asset Substation Mai	2,109
		DO3025	Standing-By Substation Load Co	394
	ECLIPSE OVERHEAD DOORS	AG0585	Security System Maintenance	722
	ECONOMY PAVING CO INC	GM0110	Investigate Leak Maintenance o	-
	ED EDDY	TM1100	Install Attachments Structural	138
	EDWARD JOHN NOBLE HOSPITAL	AG0485	Provide Safety & Health Servic	19
	EF TECHNOLOGIES INC	GM9000	Repair Tools - Gas	-
		GM0140	Maintain Miscellaneous Gas Fac	-
	ELECTRONIC DEVELOPMENT LABS INC	GO9001	Supervise and Administer - Gas	-
	EMPORIUM MARINE	DO5005	Read Electric Meter Only	240
	ENERGY COUNCIL OF THE NORTHEAST	TO9030	Attend Training Other Than Saf	-
	ENERGY FEDERATION INC	AG1160	DSM GAS - Prog Implementation	-
		AG0160	DSM - Program Implementation	7,643
	ENVIRONMENTAL CONSULTANTS INC	DM1000	Supv&Admin OH	37,174
		DM1100	Maintain Fully Dressed Distrib	3,118
		DM1210	Perform Trouble Maintenance Ve	155
		DM1220	Perform Hazardous Tree Removal	8,488
	ENVIRONMENTAL COUNCIL OF THE STATES	AG0110	Environmental Site Assess & Re	6,225
	E-OSCAR-WEB	AG0990	Credit & Collections	156
	EQUIFAX INFORMATION SVCS LLC	AG0990	Credit & Collections	17
	ERIC TARNOWSKI	DO9050	Perform Distribution Police Pr	187
	ERIE OVERHEAD DOOR AND GATE CONTROLS IN	AG0585	Security System Maintenance	17,955
	EUREST DINING SERVICES	AG0485	Provide Safety & Health Servic	220
	EXPERIAN	AG0990	Credit & Collections	63,953
	FACILITEC	AG0550	HVAC Maintenance	221
	FERDULA TOPSOIL PRODUCTS INC	DM1100	Maintain Fully Dressed Distrib	400
	FERGUSON ELECTRIC CONSTRUCTION CO INC	AG0535	Electrical Maintenance	3,363
	FINANCIAL CONCEPTS AND APPLICATIONS INC	AG0085	Provide Regulatory Support	6,975
	FIRST ENERGY	DM1100	Maintain Fully Dressed Distrib	2,176,264
	FOSTER LANDSCAPING SERVICES	AG0580	Snow Removal	12,900
	FRONTIER	AG0110	Environmental Site Assess & Re	95
		GM9000	Repair Tools - Gas	-
		AG0550	HVAC Maintenance	471
	F W WEBB COMPANY	GM0101	MMT Materials Gas Srvs Mnt	-
		DO9050	Perform Distribution Police Pr	187
	G & C TRUCKING & BACKHOE SERVICE	DM1100	Maintain Fully Dressed Distrib	2,541
	GDS ASSOCIATES INC	AG1200	DSM GAS Planning	-
	GEORG FISCHER CENTRAL PLASTICS LLC	GO9001	Supervise and Administer - Gas	-
	GLOBAL CONNECT LLC	AG0035	Customer Communications - Non-	597
	GLOBAL LIVE LINE INC	TO9030	Attend Training Other Than Saf	16,000
	GLOVERSVILLE-JOHNSTOWN JOINT WASTEWAT	AG0110	Environmental Site Assess & Re	98,729
		AG0610	Water/Sewer Utilities	7,391
	GOLDSTEIN & LEE PC	AG0493	Provide Administrative & Gener	7,220
	GOODYEAR TIRE & RUBBER COMPANY	TM1100	Install Attachments Structural	110
	GRAYMONT MATERIALS (NY) INC	AG0580	Snow Removal	453
	GREEN EARTH ENVIRONMENTAL GROUP INC	DO1135	Perform Oil Cleanup - Distribu	9,784
		DM1100	Maintain Fully Dressed Distrib	1,115
		GM0150	Perform Site Restoration - Gas	-
		DM1260	Perform Site Restoration - Dis	3,115
	GREENTHUMB NURSERY	GM0120	Perform Leak Investigation & R	-
		DM1100	Maintain Fully Dressed Distrib	718
	GREGORY POST	DM1100	Maintain Fully Dressed Distrib	718
	GROSSO DOOR AND HARDWARE INC	AG0585	Security System Maintenance	74

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
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Part E

Sum of NIMO Electric				
Orig Business Unit	Vendor	Activity	Activity Descr	Total
00036	GROUND WORKS UTILITIES LLC	DM1100	Maintain Fully Dressed Distrib	120,126
		DM1155	Maintain Arrester	85
		DM3040	Substation Trouble Maintenance	6,604
		DM4035	Maintain Luminaire	2,542
		GO9035	Perform Locating/Dig Safe-Gas	-
		TM1100	Install Attachments Structural	9,814
		GM0105	Repair/Install Corrosion Contr	-
		DM2105	Maintain Manhole/Handhole - Di	2,326
		GM0150	Perform Site Restoration - Gas	-
		GM0110	Investigate Leak Maintenance o	-
		DM1170	Maintain Service	4,301
		DM2100	Maintain Conduit/Riser - Distr	421
		DM1260	Perform Site Restoration - Dis	2,778
		DM1165	Maintain 3 Phase Switch	130
		DM2200	Maintain Padmount Transformer	1,158
		DM2115	Maintain Cable in Conduit - Le	27
		DM1125	Maintain 3 Phase Open Wire	1,972
		DM1140	Maintain Secondary Cable	1,490
		GM0125	Maintain Gas Right of Way	-
		DM1235	Perform Interim Trimming - Dis	48
		DM4030	Maintain Outdoor Light Cable -	132
		GM0120	Perform Leak Investigation & R	-
		DM1160	Maintain Ground System	12
		DM2195	Maintain Distribution Undergro	1,252
		DM2120	Maintain Cable in Conduit-XLPE	4
		DM2140	Maintain URD Cable Direct Buri	168
		DM1120	Maintain 1 or 2 Phase Open Wir	657
		DM1175	Maintain Overhead Transformer	1,525
		DM2125	Maintain Cable - Direct Buried	395
		DM4010	Maintain Outdoor Light Foundat	726
		GM9005	Perform Yard Maintenance - Gas	-
		DM2220	Perform Site Restoration - Dis	7,398
		DM2180	Maintain Other Underground Swi	421
		DM2145	Maintain URD Cable - In Condui	372
		DM1180	Maintain CSP Transformer	97
		DO1150	Connect/Disconnect Taps-Distri	65
		DM1150	Maintain Line Cutout	471
		DM2155	Maintain Network - Secondary -	548
	GUGINO PLUMBING HEATING & A/C INC	AG0555	Plumbing Maintenance	1,174
	GUILDLINE INSTRUMENTS LIMITED	AG0420	Repair Engineering Lab Instrum	5,750
	HAMBURG OVERHEAD DOOR INC	AG0585	Security System Maintenance	1,641
	HARLAN ELECTRIC COMPANY	DM1100	Maintain Fully Dressed Distrib	2,166,520
		DM1155	Maintain Arrester	29,305
		DM4035	Maintain Luminaire	36,360
		TM1195	Maintain Phase Conductor	33,680
		TM1100	Install Attachments Structural	11,126
		DM2105	Maintain Manhole/Handhole - Di	575
		DM1170	Maintain Service	146,391
		DM2100	Maintain Conduit/Riser - Distr	7,744
		TO9145	Perform Permitting/Right of Wa	(2)
		DM1165	Maintain 3 Phase Switch	2,684
		DM2115	Maintain Cable in Conduit - Le	2,013
		DM1125	Maintain 3 Phase Open Wire	56,883
		DM1140	Maintain Secondary Cable	30,454
		DM1235	Perform Interim Trimming - Dis	1,541
		DM4030	Maintain Outdoor Light Cable -	211,975
		DM1160	Maintain Ground System	40,061

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NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
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Sum of NIMO Electric				
Orig Business Unit	Vendor	Activity	Activity Descr	Total
00036	HARLAN ELECTRIC COMPANY	TM1120	Maintain Guys/Anchors	115,629
		DM2195	Maintain Distribution Undergro	7,241
		DM2120	Maintain Cable in Conduit-XLPE	13
		DM1120	Maintain 1 or 2 Phase Open Wir	20,967
		DM1175	Maintain Overhead Transformer	17,607
		DM2125	Maintain Cable - Direct Buried	21
		DM2145	Maintain URD Cable - In Condui	7
		DM1180	Maintain CSP Transformer	6,050
		DO1150	Connect/Disconnect Taps-Distri	30
		DM1150	Maintain Line Cutout	152,137
		DM1185	Maintain Transformer Cutout	178
		DO1125	Investigate Service/Voltage Co	196
		DM1130	Maintain Spacer Cable	348
		DO1115	Perform Distribution Overhead	148,153
		TO9055	Perform Transmission Police Pr	(9)
		DM1135	Maintain Aerial Cable	(634)
	HAROLD SCHWAB JR	DM1100	Maintain Fully Dressed Distrib	200
	HART SCIENTIFIC	AG0420	Repair Engineering Lab Instrum	2,620
	HAVERFIELD INTERNATIONAL INCORPORATED	TM1135	Maintain Steel Tower	30,045
	HAWKEYE ELECTRIC LLC	DM1100	Maintain Fully Dressed Distrib	2,714,431
		DM1155	Maintain Arrester	133,975
		DM4035	Maintain Luminaire	25,496
		TM1195	Maintain Phase Conductor	1,331
		DM1170	Maintain Service	73,630
		DM2100	Maintain Conduit/Riser - Distr	18,352
		DM1165	Maintain 3 Phase Switch	2,884
		DM2200	Maintain Padmount Transformer	4,438
		DM4000	Maintain Outdoor Light Pole	20,348
		DM1125	Maintain 3 Phase Open Wire	252,618
		DM1140	Maintain Secondary Cable	30,891
		DM1235	Perform Interim Trimming - Dis	5,231
		DM4030	Maintain Outdoor Light Cable -	163,474
		DM1160	Maintain Ground System	149,326
		DM2195	Maintain Distribution Undergro	13,500
		DM2120	Maintain Cable in Conduit-XLPE	3
		DM2140	Maintain URD Cable Direct Buri	5,192
		DM1120	Maintain 1 or 2 Phase Open Wir	45,010
		DM1175	Maintain Overhead Transformer	13,884
		DM2185	Maintain Distribution Ground E	815
		DM2145	Maintain URD Cable - In Condui	1,989
		DM1150	Maintain Line Cutout	334,984
		DM1185	Maintain Transformer Cutout	61
		DM1130	Maintain Spacer Cable	1,051
		DM1135	Maintain Aerial Cable	476
		DM1190	Maintain Capacitor-Fixed	10,449
		DM4060	Connect/Disconnect Outdoor Lig	1,040,718
		DM6090	Distribution Telecom/M&T Subst	159
	HEALTHWORKS WNY LLP	AG0485	Provide Safety & Health Servic	276
	HEATH CONSULTANTS INC	GM0140	Maintain Miscellaneous Gas Fac	-
	HENRY MACIEGEWSKI	DO9050	Perform Distribution Police Pr	187
	HESLIN ROTHENBERG FARLEY & MESITI PC	AG0900	Maintain Intellectual Property	1,822
	HILTON GARDEN INN SYRACUSE	AG0485	Provide Safety & Health Servic	1,959
	HITCHCOCK BUILDING AND GROUNDS INC	DM1100	Maintain Fully Dressed Distrib	1,550
		AG0555	Plumbing Maintenance	1,336
		AG0575	Grounds Maintenance	38,400
		AG0580	Snow Removal	142,443
		AG0570	Roads & Pavement Maintenance	23,837

Witness: Revenue Requirement Panel

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Sum of NIMO Electric				
Orig Business Unit	Vendor	Activity	Activity Descr	Total
00036	HJ BRANDELES CORP	AG0110	Environmental Site Assess & Re	430
	HOLIDAY INN CARRIER CIRCLE	TM1230	Perform Right of Way Cycle Flo	3,052
	HOLT COMPANIES INC	DM1100	Maintain Fully Dressed Distrib	19,143
	HOT SHOT INFRARED INSPECTIONS INC	DO1100	Perform Distribution Overhead	32,154
		DM1125	Maintain 3 Phase Open Wire	25,200
	HSE CONSULTING SERVICES	AG0110	Environmental Site Assess & Re	186,397
	HUEN ELECTRIC INC	AG0535	Electrical Maintenance	74,340
	HYDE-STONE MECHANICAL CONTRACTORS INC	AG0550	HVAC Maintenance	389
	ICF CONSULTING	AG1160	DSM GAS - Prog Implementation	-
		AG0160	DSM - Program Implementation	8,577
	ICF RESOURCES LLC	AG1160	DSM GAS - Prog Implementation	-
	INDUSTRIAL DOOR SOLUTIONS	TM3040	Substation Trouble Maintenance	217
		AG0560	Structural/Roof Maintenance	15,334
		AG0585	Security System Maintenance	370
	INDUSTRIAL MEDICAL ASSOCIATES PC	AG0485	Provide Safety & Health Servic	55,473
	INTEGRATED FACILITY SOLUTIONS	DM3040	Substation Trouble Maintenance	979
		TO3010	Groundskeeping/Housekeeping -	116,184
		DO3010	Grounds/Housekeeping-Distribut	115,253
		AG0575	Grounds Maintenance	24,726
		AG0580	Snow Removal	118,332
		TM3010	Perform Dissolved Gas Analysis	23,652
	IPC CONTRACTING CORP	DM1100	Maintain Fully Dressed Distrib	116,608
	ISM RESTAURANT SERVICES	AG0550	HVAC Maintenance	69
	JACK VANZILE	DO9050	Perform Distribution Police Pr	374
	JACQUELINE DUNLAVEY	AG0485	Provide Safety & Health Servic	293
	JAMES PINKOWSKI	DO9050	Perform Distribution Police Pr	859
	JANITRONICS BUILDING SERVICES	AG0525	Janitorial	738
	JASON BEICHNER	DO9050	Perform Distribution Police Pr	990
	JASON NAPPO	DO9050	Perform Distribution Police Pr	374
	J C EHRlich COMPANY INC	AG0965	Two Way Radio - Maintenance	365
		AG0565	Other/Misc Maintenance	-
	J DAVIS CONSTRUCTION LLC	AG0580	Snow Removal	36,795
	JEFFERY M PALUCH	DO9050	Perform Distribution Police Pr	495
	JEFFREY GANEY	DO9050	Perform Distribution Police Pr	299
	JEROME R DURR STUDIO LLC	AG0560	Structural/Roof Maintenance	25
	JH CONSULTING GROUP INC	AG0650	MGP Relocations	24
	JIMAPCO INC	GM0150	Perform Site Restoration - Gas	-
	JIM COMSTOCK	TM1265	Maintain Trails - Transmission	480
	J&J LAWN AND TREE SERVICE	DO3010	Grounds/Housekeeping-Distribut	6,701
		AG0575	Grounds Maintenance	4,412
		GM9005	Perform Yard Maintenance - Gas	-
	J K TOBIN CONSTRUCTION CO INC	GM0150	Perform Site Restoration - Gas	-
		GM0110	Investigate Leak Maintenance o	-
		GM0130	Repair Gas Regulator Station E	-
		DM1210	Perform Trouble Maintenance Ve	34,054
		GM0120	Perform Leak Investigation & R	-
		DM2125	Maintain Cable - Direct Buried	1,035
	JOHN BAKER	DO9050	Perform Distribution Police Pr	1,102
	JOHN DEMIO	DM1100	Maintain Fully Dressed Distrib	425
	JOHN T MILLER	DO9050	Perform Distribution Police Pr	579
	JOHN W DANFORTH COMPANY INC	AG0555	Plumbing Maintenance	18,500
		AG0545	Fire Protection/Life Safety	1,102
	JOSALL SYRACUSE INC	AG0560	Structural/Roof Maintenance	19,773
	JOSEPH CARRUTH	DO9050	Perform Distribution Police Pr	374
	JOSEPH G COLUCCIO	AG0990	Credit & Collections	4,340
		AG0992	Miscellaneous Customer Account	200
	JOSEPH K BLOOM	DO9050	Perform Distribution Police Pr	121

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 110, 112, & 115 - Contractors
Part E

Sum of NIMO Electric				
Orig Business Unit	Vendor	Activity	Activity Descr	Total
00036	JOSEPH P MANGIONE INC	DO9000	Misc Ops Supv and Admin	4
	JOSEPH TRICHILO SERVICE	AG0535	Electrical Maintenance	683
		AG0530	Waste Removal	1,957
	J R SWANSON PLUMBING COMPANY INC	AG0555	Plumbing Maintenance	3,068
		TO3020	Routine Operations	513
	J & S MARINE INC	DM1100	Maintain Fully Dressed Distrib	2,338
	JUSTIN J PROUDMAN	DO9050	Perform Distribution Police Pr	467
	JUSTIN PULCI	DO9050	Perform Distribution Police Pr	149
	KENNETH A GARRY SERVICES	AG0580	Snow Removal	14,810
		AG0570	Roads & Pavement Maintenance	507
	KEVIN GLEASON	DO9050	Perform Distribution Police Pr	495
	KINSLEY POWER SYSTEMS	TM3005	Apparatus Inspect Test-Schedul	4,660
	K W REESE INC	DM1100	Maintain Fully Dressed Distrib	95,353
		DM1220	Perform Hazardous Tree Removal	1,156
		DM1215	Perform Planned Cycle Trimming	616,140
	LAND REMEDIATION INC	AG0110	Environmental Site Assess & Re	132,754
	LATOCHA BUILDERS & RENOVATIONS INC	AG0965	Two Way Radio - Maintenance	8,820
	LAW ELECTRIC	AG0535	Electrical Maintenance	748
	LAWRENCE RIEBEN & SONS INC	AG0560	Structural/Roof Maintenance	493
	LAZZARO'S AUTOBODY INC	DM1100	Maintain Fully Dressed Distrib	4,781
	LEAVITT FARMS INC	TM1195	Maintain Phase Conductor	27
		TM1120	Maintain Guys/Anchors	103
	LEWIS TREE SERVICE	GM0125	Maintain Gas Right of Way	-
	LEWIS TREE SERVICE INC	AG0485	Provide Safety & Health Servic	6,120
		DM1100	Maintain Fully Dressed Distrib	4,480,722
		TM1291	Perform Vegetation Management	2,193
		TM1100	Install Attachments Structural	21,234
		TO3010	Groundskeeping/Housekeeping -	5,548
		DO9030	Attend Distribution Safety Tra	5,739
		TM1270	Maintain/Clean Right of Way -	19,794
		TM1230	Perform Right of Way Cycle Flo	7,493
		DM1210	Perform Trouble Maintenance Ve	2,808
		DM1230	Perform Off Road Feeder Trimm	11,139
		DM1220	Perform Hazardous Tree Removal	1,442,152
		TM1240	Perform Right of Way Cycle Sid	27,248
		DM1215	Perform Planned Cycle Trimming	4,226,981
		DM1221	Hazard Tree Off-Cycle	1,039
		DM1217	Circuit Trim Follow Up	2,458
	LINDSAY DUNNE	DO9050	Perform Distribution Police Pr	56
	LINDSEY AGGREGATES INC	DM1100	Maintain Fully Dressed Distrib	19
		DM1125	Maintain 3 Phase Open Wire	6
		DM1140	Maintain Secondary Cable	6
		TM1260	Maintain Gates/Access Points R	7,170
		DM1120	Maintain 1 or 2 Phase Open Wir	6
	LLOYD SCHOR	AG0990	Credit & Collections	2,140
	LMC INDUSTRIAL CONTRACTORS INC	AG0555	Plumbing Maintenance	1,226
	LONG ISLAND POWER AUTHORITY	DM1100	Maintain Fully Dressed Distrib	199,916
	LOOKS GREAT SERVICES INC	DM1100	Maintain Fully Dressed Distrib	102,618
	MARC INC	AG0480	Employee Development	11,155
	MARK J POWERS	DO9050	Perform Distribution Police Pr	374
	MARK TRIPP	TM2160	Repair Cable Jacket - Transmis	150
	MARSHALS OF CITY COURT	DO5070	General Meter Investigation/Se	548
	MARVIN CUMMINGS	DM1100	Maintain Fully Dressed Distrib	75
		DO9050	Perform Distribution Police Pr	3,400
	MATTS SERVICENTER	DM1100	Maintain Fully Dressed Distrib	1,008
	MAXYMILLIAN TECHNOLOGIES	AG0110	Environmental Site Assess & Re	9,661,959
	MCJ PARTS AND SERVICE	AG0575	Grounds Maintenance	86

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
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Part E

Sum of NIMO Electric				
Orig Business Unit	Vendor	Activity	Activity Descr	Total
00036	MEDIA FINISHINGS OF CNY	AG0125	Program Administration	179
	MEDICOR ASSOCIATES INC	AG0485	Provide Safety & Health Servic	60
	MEELAN FLOORS INC	AG0560	Structural/Roof Maintenance	1,801
	MEHTA TECH INC	TM6025	Relay-Maintenance Oscillograph	3,480
	METAVANTE CORPORATION	AG1000	Customer Billing	51,041
		AG1001	Mailing - Customer Service	31,431
	MICHAEL KING	AG0160	DSM - Program Implementation	1,400
	MICHAEL'S BANQUET FACILITY	DO9000	Misc Ops Supv and Admin	3,552
	MID-STATE DOOR INC	AG0560	Structural/Roof Maintenance	672
	MID-STATE INDUSTRIAL SUPPLY CO INC	TM1260	Maintain Gates/Access Points R	42
	MIDSTATE OCCUPATIONAL HEALTH SERVICES	AG0485	Provide Safety & Health Servic	79
	M I S OF AMERICA INC	AG0550	HVAC Maintenance	24,847
	M J ELECTRIC LLC	TM1100	Install Attachments Structural	42,915
	MODERN PORTABLE TOILETS INC	AG0555	Plumbing Maintenance	1,885
	MOORE MEDICAL LLC	AG0485	Provide Safety & Health Servic	131
	MORRIS PROTECTIVE SERVICE INC	AG0290	Provide Security Services	162
	MULLEN INDUSTRIAL HANDLING CORP	AG0560	Structural/Roof Maintenance	419
		AG0535	Electrical Maintenance	2,350
	MURDOCK TRUCKING INC	AG0545	Fire Protection/Life Safety	337
	MURZAK ENTERPRISES LLC	TM1100	Install Attachments Structural	1,419
		TM1205	Maintain Shield/Static Wires	489
		TM1220	Maintain Switches - Manually O	651
		TM1190	Maintain Insulation - Transmis	635
	M WALKER SPRINKLER COMPANY	AG0545	Fire Protection/Life Safety	1,237
	NATIONAL ELEVATOR INSPECTION SERVICES	AG0540	Elevator Maintenance	3,425
	NATIONAL FUEL	AG0965	Two Way Radio - Maintenance	6
	NATIONAL RESOURCE MANAGEMENT	AG0160	DSM - Program Implementation	14,360
	NATIONAL TRAFFIC SERVICE INC	DM1100	Maintain Fully Dressed Distrib	55
	N CHOOPS PAINTING INC	DM1100	Maintain Fully Dressed Distrib	220
	NCO FINANCIAL SYSTEMS INC	AG0990	Credit & Collections	4,570
	NELSON TREE SERVICE INC	AG0485	Provide Safety & Health Servic	5,825
		DM1100	Maintain Fully Dressed Distrib	2,452,873
		DO9030	Attend Distribution Safety Tra	32,135
		DO9045	Attend Other Employee Meetings	1,830
		TM1245	Perform Right of Way Off-Cycle	1,127
		DM1010	Perform Spot Tree Trim/Clear L	58,289
		DM1210	Perform Trouble Maintenance Ve	156,133
		DM1235	Perform Interim Trimming - Dis	31,110
		DM1205	Perform Right of Way Cleanup -	72,410
		DM1230	Perform Off Road Feeder Trimm	1,041,211
		DM1220	Perform Hazardous Tree Removal	1,289,224
		DM1215	Perform Planned Cycle Trimming	7,402,080
		DO9070	Perform Emergency Standby - Di	135
		DM1245	Perform Vendor Incentives - Di	13,931
	NETTO WELDING SUPPLY LLC	DM3005	Perform Apparatus Inspect Test	35
	N G GILBERT CORPORATION	DM1100	Maintain Fully Dressed Distrib	826,274
	NICHOLAS J BOROWSKI	DO9050	Perform Distribution Police Pr	131
	NOCO ENERGY CORP	AG0645	Signage	57
	NORBERT P SCHNORR	DO9050	Perform Distribution Police Pr	859
	NORM FEIDEN	GM0130	Repair Gas Regulator Station E	-
	NORTHEAST CONSTRUCTION SERVICES INC	AG0560	Structural/Roof Maintenance	78,210
	NORTHEAST GAS ASSOCIATION	GO9096	Perform Special Project/Study	-
	NORTHLINE UTILITIES LLC	DM1100	Maintain Fully Dressed Distrib	130,423
	NORTH PAVING COMPANY INC	AG0570	Roads & Pavement Maintenance	9,727
		GM0120	Perform Leak Investigation & R	-
	OCCUPATIONAL HEALTH CENTERS	AG0485	Provide Safety & Health Servic	50
	OCCUPATIONAL HEALTH CENTERS OF NY PA PC	AG0485	Provide Safety & Health Servic	2,466

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
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Part E

Sum of NIMO Electric				
Orig Business Unit	Vendor	Activity	Activity Descr	Total
00036	OCCUPATIONAL HEALTH CENTERS OF THE	AG0485	Provide Safety & Health Servic	100
	OCE IMAGISTICS INC	DO9000	Misc Ops Supv and Admin	425
	O'CONNELL ELECTRIC COMPANY	AG0493	Provide Administrative & Gener	100
	O'DONNELL CUSTOM FINISHES LLC	AG0560	Structural/Roof Maintenance	5,020
	OP-TECH ENVIRONMENTAL SERVICES INC	AG0105	Support Environmental Complian	(972)
		AG0110	Environmental Site Assess & Re	170,128
		DM1100	Maintain Fully Dressed Distrib	37,743
		AG0555	Plumbing Maintenance	80,313
		DM2105	Maintain Manhole/Handhole - Di	14,040
		DM3005	Perform Apparatus Inspect Test	2,004
		TM3040	Substation Trouble Maintenance	1,654
		DO1135	Perform Oil Cleanup - Distribu	25,887
		AG0540	Elevator Maintenance	604
		AG0650	MGP Relocations	6,948
		DM2115	Maintain Cable in Conduit - Le	16
		TO1190	Perform Oil Cleanup - Transmis	4,910
		DM2240	Maintain Underground Splice	5,015
		TM2000	Repair Underground Transmissio	3,615
		AG0065	Perform Margin Analysis	1,085
	ORANGE & ROCKLAND UTILITIES	DM1100	Maintain Fully Dressed Distrib	242,552
	OVERHEAD DOOR COMPANY OF MASSENA	AG0560	Structural/Roof Maintenance	3,482
	OVERHEAD DOOR COMPANY OF UTICA INC	AG0560	Structural/Roof Maintenance	1,900
		AG0585	Security System Maintenance	4,919
	OVERHEAD DOOR COMPANY OF WATERTOWN	AG0560	Structural/Roof Maintenance	5,502
		AG0585	Security System Maintenance	722
	OVERHEAD DOOR CO. OF OLEAN	AG0585	Security System Maintenance	1,021
	PACER SERVICE CENTER	AG1010	Respond to Customer Calls/Inqu	426
	PARAGON SUPPLY COMPANY	GM0120	Perform Leak Investigation & R	-
	PASCO AIR-CONDITIONING CORP	AG0550	HVAC Maintenance	4,192
	PATRICIA J RIVERS	AG0485	Provide Safety & Health Servic	2,152
	PATRICK MCDONALD	TM2160	Repair Cable Jacket - Transmis	200
	PATRICK ROSNEY	DM1100	Maintain Fully Dressed Distrib	300
	PENN POWER SYSTEMS	AG0965	Two Way Radio - Maintenance	956
		AG0645	Signage	2,837
		AG0535	Electrical Maintenance	10,371
	PENSKI INC	DO9000	Misc Ops Supv and Admin	30,312
	PETERSON LANDSCAPING	DO3010	Grounds/Housekeeping-Distribut	4,819
		DM1260	Perform Site Restoration - Dis	17,923
	PHYSICAL THERAPY PLUS	AG0485	Provide Safety & Health Servic	500
	PITNEY BOWES MANAGEMENT SERVICES	AG1000	Customer Billing	143,968
	POLAND SPRING WATER COMPANY	AG0493	Provide Administrative & Gener	52
	POWER HOUSE	DO5000	Connect/Disconnect Electric Me	1,615
		DO9000	Misc Ops Supv and Admin	11,876
		GO9001	Supervise and Administer - Gas	-
		GO9000	Supervise and Administer - Gas	-
		GO5000	Connect/Disconnect Gas Meter	-
		DO9015	Clean/Stock Distribution Vehic	72
	POWER SEAL	GM0100	Inspect/Replace Curb Box	-
	PPS - PRINTING AND PROMOTIONAL SOLUTIONS	AG0485	Provide Safety & Health Servic	329
	PRAxis RESEARCH PARTNERS LLC	AG0145	DSM - Administrative & General	-
	PREMIER UTILITY SERVICES LLC	GO9035	Perform Locating/Dig Safe-Gas	-
		GO9125	Perform Transmission Right of	-
		DM2145	Maintain URD Cable - In Condui	21
		DO2125	Perform Locating/Dig Safe - Di	3,945,908
		GO0142	Perform Locating/Dig Safe Util	-
		GO9025	Perform Gas Safety Supervision	-
	PROFESSIONALS INC	AG0855	Maintenance & Support	1,188

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
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Part E

Sum of NIMO Electric				
Orig Business Unit	Vendor	Activity	Activity Descr	Total
00036	PROLINE PROPERTY SERVICES	TO3010	Groundskeeping/Housekeeping -	1,008
		DO3010	Grounds/Housekeeping-Distrib	23,203
		AG0580	Snow Removal	106,776
		GM3020	Maint District Regulator Stat	-
	PRO TECH AUTOMATIC LAWN SPRINKLERS	GM9000	Repair Tools - Gas	-
	PROUD CASTLE TRUCKING AND EXCAVATING	DM1100	Maintain Fully Dressed Distrib	1,325
	QUANTA TECHNOLOGY LLC	TO9100	Supv&Adm Transm Ops	34,219
		TO9450	Reliab, Plan & Standards Dev	122,313
	RADIAN RESEARCH INC	AG0420	Repair Engineering Lab Instrum	4,940
	RAMADA INN - N SYRACUSE	DO9025	Attend Training Other Than Saf	415
	RAPID RESPONSE	AG0545	Fire Protection/Life Safety	5,689
	RAYNOR OVERHEAD DOOR SALES INC	AG0585	Security System Maintenance	11,147
	R C LANDSCAPING & NURSERY INC	DM1100	Maintain Fully Dressed Distrib	4,496
		DO3010	Grounds/Housekeeping-Distrib	1,406
		AG0580	Snow Removal	22,934
	RED'S EQUIPMENT WAREHOUSE INC	DO9225	Building Expenses and Small To	98
	RICH QAULEY	TM1100	Install Attachments Structural	425
	RICK TURK TREE SERVICE INC	DM1220	Perform Hazardous Tree Removal	10,341
	RISE ENGINEERING	AG0160	DSM - Program Implementation	176,396
		AG0205	DSM Regulatory Related Activit	3,270
		AG0185	DSM Commercial & Industrial Ba	39,864
	RIVER ROAD ENTERPRISES INC	AG0580	Snow Removal	79
	RJ MARINE ASSOCIATES LTD	DM1210	Perform Trouble Maintenance Ve	673
	ROBERT E SWEET JR	AG0110	Environmental Site Assess & Re	4,980
	ROBERT M RATAJCZAK JR PC	AG0990	Credit & Collections	56,315
	ROBERT PALMER JR	DO9050	Perform Distribution Police Pr	262
	ROBERT TRACY	DO9050	Perform Distribution Police Pr	897
	ROLFE INDUSTRIES INC	GM0140	Maintain Miscellaneous Gas Fac	-
	RONALD RUSSELL	DO9050	Perform Distribution Police Pr	1,083
	RONNIE GRANGER PAVING INC	AG0570	Roads & Pavement Maintenance	1,627
	ROSS ENGINEERING CORPORATION	AG0420	Repair Engineering Lab Instrum	3,456
	ROYAL ENVIRONMENTAL	AG0110	Environmental Site Assess & Re	50,233
	RSO INC	AG0420	Repair Engineering Lab Instrum	185
	SACKS EXHIBITS	AG1150	DSM GAS Residential A&G	-
		AG1155	DSM GAS Large C&I A&G	-
	SALT SPRINGS PAVING CORPORATION	DM1100	Maintain Fully Dressed Distrib	643
		AG0555	Plumbing Maintenance	1,228
		GM0150	Perform Site Restoration - Gas	-
		AG0570	Roads & Pavement Maintenance	5,312
		DM1210	Perform Trouble Maintenance Ve	162,367
		GM0120	Perform Leak Investigation & R	-
	SANDERS FIRE & SAFETY	DM3025	Other Non-Asset Substation Mai	-
	SAXTON SIGNS	GM0150	Perform Site Restoration - Gas	-
	S & C ELECTRIC COMPANY	AG0493	Provide Administrative & Gener	6,575
	SCHAEFER PLUMBING SUPPLY CO INC	AG0555	Plumbing Maintenance	-
	SCHINDLER ELEVATOR CORP	AG0540	Elevator Maintenance	602
	SCHMIDT & SCHMIDT INC	DM1275	Building and Yard Maintenance	4,250
	SCHNEIDER & ASSOCIATES PLLC	AG0990	Credit & Collections	92,147
	S D CARRUTHERS SONS INC	DO9000	Misc Ops Supv and Admin	3,186
		AG0560	Structural/Roof Maintenance	6,905
		AG0580	Snow Removal	1,614
	SECURITAS	AG0290	Provide Security Services	187,016
	SECURITY RESPONSE SOLUTIONS LLC	AG0290	Provide Security Services	232
	SHAMROCK EQUIPMENT TRANSPORT	DM1100	Maintain Fully Dressed Distrib	1,279
		TM1100	Install Attachments Structural	3,820
	SHANE HOLCOMB	DM1100	Maintain Fully Dressed Distrib	300

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
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Expense Type 110, 112, & 115 - Contractors
Part E

Sum of NIMO Electric				
Orig Business Unit	Vendor	Activity	Activity Descr	Total
00036	SHAWN G GRANGER	AG0580	Snow Removal	60,635
	SIEMENS BUILDING TECHNOLOGIES INC	AG0550	HVAC Maintenance	13,047
	SKIP'S SERVICE STATION	AG0580	Snow Removal	2,532
		DM1275	Building and Yard Maintenance	1,949
	SMITH CONSTRUCTION LLC	AG0580	Snow Removal	10,289
	SOLOMON AND SOLOMON PC	AG0990	Credit & Collections	1,537
	SPRINGFIELD TERMINAL RAILWAY	DM1175	Maintain Overhead Transformer	591
	STANLEY SECURITY SOLUTIONS	DO3020	Routine Operations	467
		TO3020	Routine Operations	340
	STANTEC CONSULTING SERVICES INC	TM1165	Paint Steel Towers	3,933
	STATE OF NEW YORK	AG0427	Chemical Lab Activities	-
		AG0429	Lab Activities Gas	-
	STERLING GLASS-DUAL PANE INC	AG0560	Structural/Roof Maintenance	811
	STEVE SERRANO	DO9050	Perform Distribution Police Pr	729
	ST LAWRENCE RIVER PRODUCTION CENTER	TM1195	Maintain Phase Conductor	69
		TM1120	Maintain Guys/Anchors	69
	STOHL ENVIRONMENTAL LLC	AG0100	Acquire/Maintain Environmental	1,138
	STOWELLS EXCAVATING AND TRUCKING	AG0580	Snow Removal	3,089
	STRATHMORE PRODUCTS INC	GM5025	Adj/Repair Residential Gas Mtr	-
	STUART STEEL PROTECTION CORPORATION	GO9001	Supervise and Administer - Gas	-
	SUPERIOR FAX & LASER	AG0324	Lab Admin & Genl Services	86
	S & W SERVICES INC	AG0105	Support Environmental Complian	901
		AG0560	Structural/Roof Maintenance	1,605
	SYNAPSE ENGINEERING PLLC	AG0110	Environmental Site Assess & Re	126,511
	SYRACUSE CASTINGS SALES CORP	AG0585	Security System Maintenance	5
	SYRACUSE PIPING COMPANY INC	AG0555	Plumbing Maintenance	7,071
		AG0545	Fire Protection/Life Safety	3,866
	SYRACUSE UTILITIES INC	DM1100	Maintain Fully Dressed Distrib	21,312
		DM1155	Maintain Arrester	808
		DM4035	Maintain Luminaire	1,047
		DO3020	Routine Operations	120
		GM0160	Tran Pipeln Integrity/Mandated	-
		DM2105	Maintain Manhole/Handhole - Di	1,604
		DM1170	Maintain Service	5,802
		DM2100	Maintain Conduit/Riser - Distr	327
		DM1125	Maintain 3 Phase Open Wire	6,930
		DM1140	Maintain Secondary Cable	4,835
		DM1235	Perform Interim Trimming - Dis	76
		DM1160	Maintain Ground System	342
		TM1120	Maintain Guys/Anchors	127
		DM2195	Maintain Distribution Undergro	674
		DM1120	Maintain 1 or 2 Phase Open Wir	6,744
		DM1175	Maintain Overhead Transformer	3,755
		DM4010	Maintain Outdoor Light Foundat	6,654
		DM1180	Maintain CSP Transformer	4,410
		DM1150	Maintain Line Cutout	825
		DM1185	Maintain Transformer Cutout	1,374
		DM1190	Maintain Capacitor-Fixed	1,140
		DM4060	Connect/Disconnect Outdoor Lig	333
		DM1105	Maintain Insulator - Distribut	170
	TAMARACK FORESTRY SERVICE INC	AG0493	Provide Administrative & Gener	4,182
		DM1000	Supv&Admin OH	4,889
		DM1100	Maintain Fully Dressed Distrib	31,809
		DO9030	Attend Distribution Safety Tra	15,343
		DM1210	Perform Trouble Maintenance Ve	6,277
		DM1220	Perform Hazardous Tree Removal	37,948
		DM1215	Perform Planned Cycle Trimming	855,268

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
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Sum of NIMO Electric				
Orig Business Unit	Vendor	Activity	Activity Descr	Total
00036	TAMARACK FORESTRY SERVICE INC	DO9070	Perform Emergency Standby - Di	405
		DM1217	Circuit Trim Follow Up	51,098
	TCI INC	TO3010	Groundskeeping/Housekeeping -	20,939
	TERMINIX PROCESSING CENTER	AG0565	Other/Misc Maintenance	3,416
	TERRESTRIAL ENVIRONMENTAL SPECIALIST INC	TM1291	Perform Vegetation Management	6,589
		TM1230	Perform Right of Way Cycle Flo	3,165
	THE BUSINESS REVIEW	AG0010	Community Relations	73
	THE DAVEY TREE EXPERT COMPANY	DM1100	Maintain Fully Dressed Distrib	650,522
		DM1210	Perform Trouble Maintenance Ve	2,150
		DM1215	Perform Planned Cycle Trimming	2,104,798
	THE GARDEN BARN, LLC	AG0580	Snow Removal	1,449
	THE HOOD GUYS INC	AG0550	HVAC Maintenance	747
	THE PUMP DOCTOR	AG0555	Plumbing Maintenance	101
	THE TREE DOCTOR INC	DM1210	Perform Trouble Maintenance Ve	283
		DM1217	Circuit Trim Follow Up	34,850
	THIRO USA INC	DM1100	Maintain Fully Dressed Distrib	6,080,285
		DM1155	Maintain Arrester	168,136
		DM4035	Maintain Luminaire	89,578
		DO1130	Perform Switching/Tagging/Grou	27
		TM1195	Maintain Phase Conductor	71,022
		DM2105	Maintain Manhole/Handhole - Di	3,675
		DM1170	Maintain Service	192,229
		TM1205	Maintain Shield/Static Wires	84
		DM2100	Maintain Conduit/Riser - Distr	4,124
		TM1175	Install Attachments Conductor	358
		DM1165	Maintain 3 Phase Switch	6,795
		DM2200	Maintain Padmount Transformer	6,179
		DM2115	Maintain Cable in Conduit - Le	498
		DM1125	Maintain 3 Phase Open Wire	539,935
		DM1140	Maintain Secondary Cable	104,670
		DM1235	Perform Interim Trimming - Dis	17,400
		DM4030	Maintain Outdoor Light Cable -	111
		TM1190	Maintain Insulation - Transmis	125
		DM1160	Maintain Ground System	636,591
		TM1120	Maintain Guys/Anchors	172,521
		DM2195	Maintain Distribution Undergro	41,360
		DM2120	Maintain Cable in Conduit-XLPE	92
		DM2140	Maintain URD Cable Direct Buri	3,458
		DM1120	Maintain 1 or 2 Phase Open Wir	159,461
		DM1175	Maintain Overhead Transformer	214,970
		DM2185	Maintain Distribution Ground E	7,942
		DM2125	Maintain Cable - Direct Buried	(3)
		DM2180	Maintain Other Underground Swi	1,582
		DM1180	Maintain CSP Transformer	19,213
		DO1150	Connect/Disconnect Taps-Distri	346
		DM1150	Maintain Line Cutout	584,796
		DM1185	Maintain Transformer Cutout	130
		DM1130	Maintain Spacer Cable	158
		DM1190	Maintain Capacitor-Fixed	117
		DM4060	Connect/Disconnect Outdoor Lig	251
		DM2150	Maintain URD - Secondary - Dis	106
		TM1150	Treat Transmission Wood Struct	45,865
		TM1115	Maintain Cross Bracings	10,136
		DO1110	Install Rubber Cover/Service/C	53
		DM1105	Maintain Insulator - Distribut	(8)
		DM2160	Maintain Padmount Switch - Dis	1,201
		DO2135	Connect/Disconnect Taps - Dist	55

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 110, 112, & 115 - Contractors
Part E

Sum of NIMO Electric				
Orig Business Unit	Vendor	Activity	Activity Descr	Total
00036	THIRO USA INC	TM1180	Install Sleeves/Splice	261
		DM1005	Install Animal Protection	(3)
		TM1125	Maintain Structural Grounding/	11,269
	THOMANN ASPHALT	AG0570	Roads & Pavement Maintenance	4,438
	THOMAS BLACK	DO9050	Perform Distribution Police Pr	187
	THOMAS C BOYER	DO9050	Perform Distribution Police Pr	495
	THOMAS F FATONE	DM1100	Maintain Fully Dressed Distrib	25,059
		GM0150	Perform Site Restoration - Gas	-
		GM0120	Perform Leak Investigation & R	-
	THOMAS GROVER	AG0445	Helicopter Operations & Maint	1,500
	THOMAS MARTIN JR	DM1100	Maintain Fully Dressed Distrib	1,434
	THOMAS NICOLLA PT ASSOCIATES	AG0485	Provide Safety & Health Servic	2,500
	THOMAS REGAN	DM1100	Maintain Fully Dressed Distrib	1,058
	TITAN ROOFING INC	AG0560	Structural/Roof Maintenance	20,351
	TODESCO TECHNICAL SERVICES LLC	TM2185	Maintain Pressurizing Plant &	2,080
	TOWN OF BETHLEHEM	AG0545	Fire Protection/Life Safety	51
	TOWN OF GUILDERLAND	DO9095	Perform System Control/ Dispat	125
	TOWN OF MANLIUS	AG0760	Operations Executive Services	7,988
	TOWN OF SCHODACK	GO0100	Perform Business District Surv	-
	TOWN OF SCHROEPEL	DM1175	Maintain Overhead Transformer	1,017
	TRENCH LIMITED	TM3030	Follow-up Maintenance-Apparatu	9,500
	TRI-CITY FIRE EXTINGUISHER	GO5095	Fire Call - Gas Meter	-
		GO5091	Facility Maintenance - Gas Mai	-
	TRI COUNTY FIRE EXTINGUISHERS LLC	DO9225	Building Expenses and Small To	227
		AG0545	Fire Protection/Life Safety	143
		DM1275	Building and Yard Maintenance	53
	TROY BOUCKHUYT	DO9050	Perform Distribution Police Pr	392
	TUFF-KOTE FLOORING LLC	AG0560	Structural/Roof Maintenance	5,015
		AG0570	Roads & Pavement Maintenance	10,566
	TWIN TIERS OVERHEAD DOORS INC	AG0560	Structural/Roof Maintenance	1,092
		AG0585	Security System Maintenance	432
	ULC ROBOTICS	GM0140	Maintain Miscellaneous Gas Fac	-
		AG0670	Mail & Courier	45,820
	UNITED PARCEL SERVICE	AG0420	Repair Engineering Lab Instrum	21
		AG0165	DSM - Advertising	1,048
	UPS FREIGHT SERVICES INC	AG0870	Architecture	123
	URBAN FORESTRY LLC	DO9030	Attend Distribution Safety Tra	1,187
	U S MATERIALS HANDLING CORPORATION	AG0525	Janitorial	1,505
	UTICA GLASS COMPANY	AG0560	Structural/Roof Maintenance	1,731
	UTILITY ACCESS SOLUTIONS	AG0990	Credit & Collections	52,205
	UTILITY CONSTRUCTION SPECIALISTS LLC	AG0493	Provide Administrative & Gener	2,269
		DM4010	Maintain Outdoor Light Foundat	2,731
	VEOLIA ES TECHNICAL SOLUTIONS LLC	AG0185	DSM Commercial & Industrial Ba	5,882
		AG0170	DSM Commercial & Industrial La	28
	VIAU CONSTRUCTION CORPORATION	AG0560	Structural/Roof Maintenance	13,151
	VILLAGE OF POTSDAM	AG0610	Water/Sewer Utilities	517
	VINCENT PULCI	DO9050	Perform Distribution Police Pr	187
	VINCENT PUPO III	DO9050	Perform Distribution Police Pr	467
	VIOLATIONS PROCESSING CENTER	DO9000	Misc Ops Supv and Admin	355
		DO9025	Attend Training Other Than Saf	80
		DO9222	Rents - Equipment - Distributi	34
	V S VIRKLER & SON INC	TM1120	Maintain Guys/Anchors	41
	WALLACE LANDSCAPING	DM1100	Maintain Fully Dressed Distrib	52
	WALLDROFF FARM EQUIPMENT INC	AG0575	Grounds Maintenance	744
	WALT'S SERVICES - WALT CUNNIFF JR	DO3010	Grounds/Housekeeping-Distribut	228
		AG0580	Snow Removal	2,452
	WARREN W FANE INC	DM1100	Maintain Fully Dressed Distrib	1,835

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
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Part E

Sum of NIMO Electric					
Orig Business Unit	Vendor	Activity	Activity Descr	Total	
00036	WARREN W FANE INC	TO9020	Clean/Stock Vehicle - Transmis	168	
		TM1205	Maintain Shield/Static Wires	415	
		DM2100	Maintain Conduit/Riser - Distr	1,300	
		TM1190	Maintain Insulation - Transmis	7,894	
		DM1190	Maintain Capacitor-Fixed	1,560	
		TM1140	Maintain Transmission Wood Pol	1,543	
		TO1125	Inspect Wood Poles/Attachments	584	
	WASHINGTON OCCUPATIONAL HEALTH	AG0485	Provide Safety & Health Servic	154	
	WASTE HARMONICS LLC	AG0530	Waste Removal	25,153	
	WEIGHING & SYSTEMS TECHNOLOGY INC	DM1220	Perform Hazardous Tree Removal	475	
	WE SERVE IT FOR YOU PROCESS SERVING	AG0990	Credit & Collections	521	
	WESTERN UNION FINANCIAL SERVICES	AG0990	Credit & Collections	11,125	
		AG0992	Miscellaneous Customer Account	8,989	
	WEST GROUP	AG0245	Corporate Matters/Contracts	590	
	WEST PAYMENT CENTER	AG0290	Provide Security Services	482	
	WHITEFACE CONSTRUCTION CORPORATION	AG0570	Roads & Pavement Maintenance	2,074	
	WILCOX PAPER COMPANY	AG0680	Copier Equipment	236	
		AG0525	Janitorial	181	
	WILLIAM J DEBLOCK	DM1100	Maintain Fully Dressed Distrib	300	
	WILLIAM J DYER & SONS INC	GM0150	Perform Site Restoration - Gas	-	
	WILLIAM MORRIS	DM1100	Maintain Fully Dressed Distrib	600	
	WILLIAM PELLAM	DO3010	Grounds/Housekeeping-Distrib	585	
	XEROX CORPORATION	GO0100	Perform Business District Surv	-	
	YARDSMITH	TM1235	Perform Right of Way Floor Mow	1,120	
		TO3010	Groundskeeping/Housekeeping -	21,445	
		DO3010	Grounds/Housekeeping-Distrib	7,957	
		AG0575	Grounds Maintenance	44,296	
		TM1275	Perform Substation Vegetation	9,386	
		GM3020	Maint District Regulator Stat	-	
		GM9005	Perform Yard Maintenance - Gas	-	
		DM1275	Building and Yard Maintenance	8,964	
		GM3010	Maintain Telemetering Equipmen	-	
		ZANELLA'S AUTO REPAIR SHOP	AG0580	Snow Removal	354
	00036 Total				101,693,585
	00099	COMFORT INN & SUITES - NORTH SYRACUSE NY	DM1100	Maintain Fully Dressed Distrib	4,746
DELL COMPUTER CORPORATION		AG0485	Provide Safety & Health Servic	95	
DOBLE ENGINEERING COMPANY		TO9030	Attend Training Other Than Saf	24,546	
GE CORPORATE CARD SERVICES		AG0105	Support Environmental Complian	478	
		AG0493	Provide Administrative & Gener	156	
		DM1100	Maintain Fully Dressed Distrib	1,096	
		DM3015	Equipment Modification-Distrib	7	
		DM3025	Other Non-Asset Substation Mai	130	
		DO9000	Misc Ops Supv and Admin	135	
		DO9025	Attend Training Other Than Saf	2,195	
		DO9225	Building Expenses and Small To	779	
		AG0565	Other/Misc Maintenance	5,358	
		AG0555	Plumbing Maintenance	2,699	
		DO9030	Attend Distribution Safety Tra	24	
		TM3040	Substation Trouble Maintenance	1,439	
		AG0560	Structural/Roof Maintenance	13,244	
		AG0575	Grounds Maintenance	291	
		AG0580	Snow Removal	335	
		AG0545	Fire Protection/Life Safety	5,855	
		AG0550	HVAC Maintenance	5,053	
	AG0420	Repair Engineering Lab Instrum	52,963		
AG0585	Security System Maintenance	1,130			
AG0535	Electrical Maintenance	1,288			

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
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Sum of NIMO Electric				
Orig Business Unit	Vendor	Activity	Activity Descr	Total
00099	GE CORPORATE CARD SERVICES	TO9035	Attend Transmission Safety Tra	8
		TM3095	Building Maintenance	1,431
		DO3030	Substation Switching-Other Dep	320
	HEARTLAND SERVICES INC	AG0838	IS Support - Customer Service	536
	HERTZ EQUIPMENT RENTAL	DM1100	Maintain Fully Dressed Distrib	6,237
		TM3025	Other Non-Asset Substation Mai	973
		TO1170	Perform Foot Patrol-Non Fault	900
		TM3040	Substation Trouble Maintenance	1,005
		DM1235	Perform Interim Trimming - Dis	891
		DM1220	Perform Hazardous Tree Removal	1,715
	HEWLETT PACKARD	AG0485	Provide Safety & Health Servic	1,924
	HSBC CORPORATE CARD SERVICES	AG0990	Credit & Collections	5,202
		DM1100	Maintain Fully Dressed Distrib	648
		GO9001	Supervise and Administer - Gas	-
		AG0560	Structural/Roof Maintenance	1,234
		AG0550	HVAC Maintenance	852
		AG0420	Repair Engineering Lab Instrum	10,672
		DM2005	Maintain Distribution Undergro	306
		DM3010	Perform Dissolved Gas Analysis	149
		INTERNATIONAL COMPUTER MARKETING CORP	AG0838	IS Support - Customer Service
	LINEMENS SUPPLY INCORPORATED	DM7000	Bldg Exp & Small Tools - Distr	68
		AG0465	HR Transactional Services	43,396
		AG0420	Repair Engineering Lab Instrum	1,299
		TM1240	Perform Right of Way Cycle Sid	2,268
	MOHAWK LTD	DM7000	Bldg Exp & Small Tools - Distr	225
		DO9225	Building Expenses and Small To	1,399
		GO9001	Supervise and Administer - Gas	-
	PAR ELECTRICAL CONTRACTORS INC	DO1100	Perform Distribution Overhead	9,859
		DO9000	Misc Ops Supv and Admin	375
		TO9000	Supv&Adm Trans Misc Ops	2,833
		TO1160	Test Structure/Tower Grounding	7,931
	PERMAR SYSTEMS	DM1100	Maintain Fully Dressed Distrib	22
	STAPLES BUSINESS ADVANTAGE	AG1010	Respond to Customer Calls/Inqu	458
	STUART C IRBY COMPANY	AG0965	Two Way Radio - Maintenance	93
		DM1100	Maintain Fully Dressed Distrib	46
		DM2100	Maintain Conduit/Riser - Distr	2
		AG0420	Repair Engineering Lab Instrum	34,169
		DM1125	Maintain 3 Phase Open Wire	27
		DM1160	Maintain Ground System	123
	DM1120	Maintain 1 or 2 Phase Open Wir	10	
	TESSCO INCORPORATED	AG0480	Employee Development	5,046
	W W GRAINGER INC	GM0105	Repair/Install Corrosion Contr	-
	WESCO DISTRIBUTION INC	AG0535	Electrical Maintenance	717
		DM1150	Maintain Line Cutout	2,354
	ADIRONDACK ADVANTAGE DRIVING SCHOOL	DM1100	Maintain Fully Dressed Distrib	1,300
		DO9025	Attend Training Other Than Saf	13,800
		GO9001	Supervise and Administer - Gas	-
		TO9000	Supv&Adm Trans Misc Ops	315
		TO9030	Attend Training Other Than Saf	4,702
		DO9030	Attend Distribution Safety Tra	5,025
GO9015		Attend Gas Safety Training	-	
AIR2 LLC	TM1195	Maintain Phase Conductor	79,250	
A-VERDI LLC	AG0324	Lab Admin & Genl Services	238	
	TM1295	Small Tools & Equipment/Misc T	119	
	DO5110	Receive and Process Mtrs/Reg	356	
BOWE BELL & HOWELL COMPANY	AG1001	Mailing - Customer Service	268,505	
CLARK EQUIPMENT RENTAL LLC	DM1216	Circuit Mowing	37,581	

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
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Sum of NIMO Electric				
Orig Business Unit	Vendor	Activity	Activity Descr	Total
00099	CLARK EQUIPMENT RENTAL LLC	DM1217	Circuit Trim Follow Up	7,493
	CRYSTAL ROCK BOTTLED WATER	DO9225	Building Expenses and Small To	537
		AG0655	Other Tenant Services	26
	FREY WELL DRILLING INC	DM1100	Maintain Fully Dressed Distrib	3,213
	HAUN WELDING SUPPLY INC	DM7000	Bldg Exp & Small Tools - Distr	101
		GM9000	Repair Tools - Gas	-
		GO9001	Supervise and Administer - Gas	-
	IKON	DO9000	Misc Ops Supv and Admin	350
		AG0700	Records Management	2,209
	IKON FINANCIAL SERVICES	AG0680	Copier Equipment	109
		AG0575	Grounds Maintenance	118
	IRON MOUNTAIN OFF-SITE	AG0700	Records Management	1,903
	KT POWER INC	DM1100	Maintain Fully Dressed Distrib	48,465
	PITNEY BOWES INC	AG1000	Customer Billing	25,770
		AG1001	Mailing - Customer Service	538,180
	PRO UNLIMITED INC	AG0080	Regulatory Filing Activities	87,603
		AG0245	Corporate Matters/Contracts	4,859
		AG0290	Provide Security Services	1,240
		AG0485	Provide Safety & Health Servic	4,223
		AG0493	Provide Administrative & Gener	26,587
		AG0710	Manage Property Tax	682
		AG0730	Accounting Services	2,829
		AG0838	IS Support - Customer Service	361,810
		AG0847	IS Support A&G	15,578
		AG0855	Maintenance & Support	4,572
		AG0992	Miscellaneous Customer Account	15,478
		DM1000	Supv&Admin OH	1,146
		DM1100	Maintain Fully Dressed Distrib	4,211
		DO1155	Supervision & Administration D	30,917
		DO2140	Supv&Adm Dist Ops UG	13,475
		DO9000	Misc Ops Supv and Admin	34,439
		DO9095	Perform System Control/ Dispat	9,622
		GO9001	Supervise and Administer - Gas	-
		GO9096	Perform Special Project/Study	-
		TM1195	Maintain Phase Conductor	6,958
		TO9000	Supv&Adm Trans Misc Ops	53,164
		TM1100	Install Attachments Structural	412
		TO1170	Perform Foot Patrol-Non Fault	5,842
		TM1135	Maintain Steel Tower	70
		GM0105	Repair/Install Corrosion Contr	-
		GM0150	Perform Site Restoration - Gas	-
		GM0110	Investigate Leak Maintenance o	-
		DM1170	Maintain Service	40
		TO9030	Attend Training Other Than Saf	340
		GM0140	Maintain Miscellaneous Gas Fac	-
		TM1205	Maintain Shield/Static Wires	1,028
		TM3040	Substation Trouble Maintenance	58
		DM1260	Perform Site Restoration - Dis	789
		AG0465	HR Transactional Services	403,068
		DO4020	Supervision & Administration D	121,819
		TO9080	Respond to Fire/Emergency Call	660
		GM0120	Perform Leak Investigation & R	-
		GM0100	Inspect/Replace Curb Box	-
		AG0840	DSM Application Development	654
		DO1170	3rd Party Application Proc-OH	18,429
		DO2170	3rd Party Application Proc-UG	645
		AG0836	IS Development - Customer Serv	30,210

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
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Sum of NIMO Electric					
Orig Business Unit	Vendor	Activity	Activity Descr	Total	
00099	PRO UNLIMITED INC	DM2195	Maintain Distribution Undergro	9	
		GM0145	Retire Inactive Gas Service	-	
		DM1120	Maintain 1 or 2 Phase Open Wir	2	
		DM1175	Maintain Overhead Transformer	26	
		DM2220	Perform Site Restoration - Dis	193	
		DM1150	Maintain Line Cutout	12	
		DO1115	Perform Distribution Overhead	50	
		GO0165	Inspect Critical Valve	-	
		TO9060	Attend Other Employee Meetings	1,401	
		AG1005	Retail Access Services	26,343	
		TO1304	3rd Party Wireless Appl Proc	780	
		TO1171	Perform Foot Patrol-Post Fault	412	
		TO9170	Perform Transmission Technical	49,648	
		AG0844	IS Development A&G	2,533	
		AG0775	Transmission Financial Service	317	
		AG0849	IS Support DSM	14,470	
		SOUTHWORTH MILTON INC	DM3025	Other Non-Asset Substation Mai	8,591
			TM3025	Other Non-Asset Substation Mai	980
			AG0565	Other/Misc Maintenance	3,123
			TM3040	Substation Trouble Maintenance	564
	AG0645		Signage	11,206	
	UNIFIRST CORPORATION	AG0550	HVAC Maintenance	1,063	
		AG0324	Lab Admin & Genl Services	140	
	VERIZON WIRELESS	TM2135	Maintain Cable in Conduit-Lead	688	
		AG0493	Provide Administrative & Gener	39	
	WILLIAMS SCOTSMAN INC	DM1100	Maintain Fully Dressed Distrib	81	
		AG0465	HR Transactional Services	4,486	
		DM1125	Maintain 3 Phase Open Wire	5	
	AAA EXTERMINATORS	TM1120	Maintain Guys/Anchors	3	
		AG0565	Other/Misc Maintenance	291	
	ABB INCORPORATED	TM3040	Substation Trouble Maintenance	4,968	
	ABLE TESTING AND INSPECTION INC	GO9001	Supervise and Administer - Gas	-	
	ABSCOPE ENVIRONMENTAL INC	AG0110	Environmental Site Assess & Re	120,389	
		AG0570	Roads & Pavement Maintenance	23,101	
	ACCESS HEALTH SYSTEMS INC	AG0485	Provide Safety & Health Servic	21	
	ACE HYDRAULIC PNEUMATICS	AG0420	Repair Engineering Lab Instrum	4,906	
	ACME PRINTING COMPANY LLC	AG0690	Printing & Duplicating	13,328	
	ADECCO MEDICAL & SCIENCE	AG0485	Provide Safety & Health Servic	1,330	
	ADIRONDACK ENVIRONMENTAL SERVICE	DM1100	Maintain Fully Dressed Distrib	3,660	
		AG0555	Plumbing Maintenance	95	
		TM3040	Substation Trouble Maintenance	2,882	
		AG0640	Moves & Relocations	882	
		AG0650	MGP Relocations	7,547	
	ADIRONDACK HELICOPTERS INC	TM1100	Install Attachments Structural	26,083	
		TM1165	Paint Steel Towers	17,885	
		TO1165	Perform Aerial Patrol-Non Fault	59,417	
		TO1166	Perf Aerial Patrol-Post Fault	44,850	
		GO0145	Patrol gas supply line	-	
	ADVENT DESIGN CORPORATION	AG0324	Lab Admin & Genl Services	5,950	
	AECOM INC	DM3030	Follow up Maintenance-Apparatu	11,520	
		TM3030	Follow-up Maintenance-Apparatu	4,151	
		DM3050	SPCC - Facilities Maintenance-	265,749	
		TM3050	SPCC - Facilities Maintenance-	169,874	
	AEROTEK ENERGY	DO4020	Supervision & Administration D	4,864	
	AHA CONSULTING ENGINEERS INC	AG0665	Engineering Analysis/Project W	19,083	
	AJILON CONSULTING	AG0080	Regulatory Filing Activities	470	
		GO9001	Supervise and Administer - Gas	-	

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Orig Business Unit	Vendor	Activity	Activity Descr	Total
00099	ALL-LIFTS INC	DM7000	Bldg Exp & Small Tools - Distr	3,878
	ALL TYPE PROFESSIONAL DOORS	AG0560	Structural/Roof Maintenance	194
		AG0585	Security System Maintenance	38,869
	AMEC GEOMATRIX INC	AG0650	MGP Relocations	5,379
		TO1190	Perform Oil Cleanup - Transmis	4,924
	AMTEK DATA CORPORATION	GO0200	Perform Clerical - Gas	-
		GO9001	Supervise and Administer - Gas	-
	ANNALISA OSTERHOUT	AG0485	Provide Safety & Health Servic	2,508
	ANVIL FENCE & SUPPLY CO INC	DM3025	Other Non-Asset Substation Mai	7,837
		AG0560	Structural/Roof Maintenance	2,200
		AG0585	Security System Maintenance	2,911
	ASPLUNDH CONSTRUCTION CORPORATION	DM1100	Maintain Fully Dressed Distrib	227,921
	ASPLUNDH TREE EXPERT CO	TM1230	Perform Right of Way Cycle Flo	69,251
		GM0125	Maintain Gas Right of Way	-
		TM1240	Perform Right of Way Cycle Sid	48,729
		DM1225	Perform Distribution Right of	34,383
	ATC ASSOCIATES INC	DO9025	Attend Training Other Than Saf	1,200
		DO9030	Attend Distribution Safety Tra	6,070
		AG0465	HR Transactional Services	6,800
		TO9035	Attend Transmission Safety Tra	4,500
	AUBURN ARMATURE INC	DM3040	Substation Trouble Maintenance	1,790
		DM3001	MMT Materials Tran Sub Mnt	2,403
		TM3001	MMT Materials Tran Sub Mnt	1,568
	AVIATION SERVICES UNLIMITED INC	TM1100	Install Attachments Structural	14,858
		TO1165	Peform Aerial Patrol-Non Fault	24,263
	B2P SYRACUSE	AG0485	Provide Safety & Health Servic	530
		AG0990	Credit & Collections	1,068
		DO9025	Attend Training Other Than Saf	469
		TO9030	Attend Training Other Than Saf	265
	BANCKER ELECTRIC	DM1100	Maintain Fully Dressed Distrib	641,250
	BASCOM-TURNER INSTRUMENTS INC	GM9000	Repair Tools - Gas	-
		AG0420	Repair Engineering Lab Instrum	2,404
		GM5000	Periodic Regulator Inspection	-
	B&B BLACKTOP ENTERPRISES	AG0580	Snow Removal	16,220
	BEMIS LLC	AG0493	Provide Administrative & Gener	11,279
		TM1195	Maintain Phase Conductor	126,285
		TM1100	Install Attachments Structural	54,805
		TM1185	Maintain Phase Conductor Attac	1,712
		TM1270	Maintain/Clean Right of Way -	8,568
		TO9075	Perform Inclement Weather - Tr	55,505
		TM1170	Maintain Foundations	23,749
		TM1190	Maintain Insulation - Transmis	16,496
	BEST PAVING & SEAL COATING INC	AG0580	Snow Removal	17,206
	BETLEM SERVICE	AG0555	Plumbing Maintenance	103
		DO3010	Grounds/Housekeeping-Distribut	13,767
		AG0580	Snow Removal	85,101
		AG0550	HVAC Maintenance	404,726
	BGL ASSET SERVICES LLC	GO0190	Test Gas Facilities Maintenanc	-
		GO0191	Test Gas Facilities Maintenanc	-
	BILLITIER ELECTRIC INC	AG0535	Electrical Maintenance	870
	BOB TALHAM INC	GM0150	Perform Site Restoration - Gas	-
		GM0130	Repair Gas Regulator Station E	-
		GM0120	Perform Leak Investigation & R	-
	BOOKS FOR THE BLIND INC	AG1000	Customer Billing	618
	BPI PIPING	AG0555	Plumbing Maintenance	15,685
		AG0575	Grounds Maintenance	252
		AG0545	Fire Protection/Life Safety	944

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Sum of NIMO Electric				
Orig Business Unit	Vendor	Activity	Activity Descr	Total
00099	BRADY SYSTEMS	AG0680	Copier Equipment	234
	BRANCK CONSTRUCTION	GM0150	Perform Site Restoration - Gas	-
		DM1210	Perform Trouble Maintenance Ve	1,336
		GM0120	Perform Leak Investigation & R	-
		GM0141	Maintain Miscellaneous Gas Fac	-
	B&R DEVELOPMENT CORP	AG0560	Structural/Roof Maintenance	27,747
	BUTCH CHAGNON CERTIFIED RESCUE COURSES	GM3020	Maint District Regulator Stat	-
	BUTLER FENCE COMPANY	DM3005	Perform Apparatus Inspect Test	1,807
		TO3010	Groundskeeping/Housekeeping -	3,162
		AG0585	Security System Maintenance	25,229
		GM3020	Maint District Regulator Stat	-
		TM3095	Building Maintenance	23
	CAPITAL FENCE COMPANY INC	TM3035	Follow-up Maintenance-V&O Insp	4,213
		TO3010	Groundskeeping/Housekeeping -	8,391
		AG0585	Security System Maintenance	3,817
		DM3035	Follow-up Maintenance-V&O Insp	3,305
	CARBONE DODGE NISSAN JAGUAR	TM1100	Install Attachments Structural	32
	CARR AND DUFF INC	DM1100	Maintain Fully Dressed Distrib	454,418
	CARUSO & MCGOVERN CONSTRUCTION INC	DM1170	Maintain Service	2,763
	CARVER CONSTRUCTION INC	AG0580	Snow Removal	13,821
	C C POWER LLC	DM1100	Maintain Fully Dressed Distrib	1,405,225
	CEATI INTERNATIONAL INC	DO1105	Perform Distribution Helicopte	10,634
		TO1105	Inspect Foundations	2,633
	CENTIMARK CORPORATION	AG0560	Structural/Roof Maintenance	34,213
	CGI TECHNOLOGIES & SOLUTIONS INC	AG0800	Corporate Financial Planning	-
		AG0840	DSM Application Development	-
	CHAPMAN KELLY INC	AG0475	Compensation & Pension/Benefit	10,215
	CHAZEN ENGINEERING & LAND SURVEYING PC	AG0100	Acquire/Maintain Environmental	1,660
	CIRCUIT BREAKER SALES CO INC	TO1165	Peform Aerial Patrol-Non Fault	18,000
	CLEAN HARBORS ENVIRONMENTAL SERVICES I	AG0110	Environmental Site Assess & Re	7,928
		DM3030	Follow up Maintenance-Apparatu	7,734
	CLINTON COLLISION	TM1100	Install Attachments Structural	470
	CLOUGH HARBOUR & ASSOCIATES LLP	DO1155	Supervision & Administration D	8,718
		DO9025	Attend Training Other Than Saf	30,988
		DO1170	3rd Party Application Proc-OH	9,934
		DO2170	3rd Party Application Proc-UG	284
	COFFEE PAUSE	AG0493	Provide Administrative & Gener	486
	COLT ATLANTIC SERVICES INC	DM3030	Follow up Maintenance-Apparatu	12,195
	COMFORCE INFORMATION TECH INC	AG0836	IS Development - Customer Serv	1,720
	CREATIVE SERVICES INC	DO9000	Misc Ops Supv and Admin	6
	CR FLETCHER ASSOCIATES INC	TM1291	Perform Vegetation Management	2,175
	CUMMINS NORTHEAST INC	AG0645	Signage	3,927
		AG0550	HVAC Maintenance	941
	CUSWORTH DOOR AND WINDOW CO INC	AG0585	Security System Maintenance	491
	CWM CHEMICAL SERVICES LLC	AG0110	Environmental Site Assess & Re	2,844
	DAVEY RESOURCE GROUP	DM1100	Maintain Fully Dressed Distrib	-
		DO1100	Perform Distribution Overhead	1,037,172
		TM1291	Perform Vegetation Management	57,165
		DM4000	Maintain Outdoor Light Pole	81
	DAVID J GROVER INC	DM1100	Maintain Fully Dressed Distrib	2,255
		DM4035	Maintain Luminaire	9
		TM1195	Maintain Phase Conductor	732
		GM0150	Perform Site Restoration - Gas	-
		GM0140	Maintain Miscellaneous Gas Fac	-
		DM1125	Maintain 3 Phase Open Wire	65
		DM1140	Maintain Secondary Cable	2
		DM1210	Perform Trouble Maintenance Ve	9,509

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 110, 112, & 115 - Contractors
Part E

Sum of NIMO Electric				
Orig Business Unit	Vendor	Activity	Activity Descr	Total
00099	DAVID J GROVER INC	GM0120	Perform Leak Investigation & R	-
		GM0141	Maintain Miscellaneous Gas Fac	-
		DM1160	Maintain Ground System	7
		TM1120	Maintain Guys/Anchors	214
	DAVID LONDON & COMPANY	GM3020	Maint District Regulator Stat	-
	DAVIS INSPECTION SERVICE INC	GO9001	Supervise and Administer - Gas	-
	D&D POWER INC	DM1100	Maintain Fully Dressed Distrib	54,550
		TM1195	Maintain Phase Conductor	3,075
	DEKATHERM INC	DM1100	Maintain Fully Dressed Distrib	10
		GM9000	Repair Tools - Gas	-
		GM0141	Maintain Miscellaneous Gas Fac	-
	DEPLOYED RESOURCES LLC	AG0825	Develop & Maintain Standards/P	1,930
	DIAMOND TRIUMPH AUTO GLASS	DM1100	Maintain Fully Dressed Distrib	216
	DONALD E LAMBERT	DM3025	Other Non-Asset Substation Mai	1,910
	DON'S PROP SHOP	AG0580	Snow Removal	8,624
	DREW COX	TM1100	Install Attachments Structural	313
	EARL BECKER CONSTRUCTION INC	AG0580	Snow Removal	21,627
		GM3020	Maint District Regulator Stat	-
	EASTERN COVER-ALL INC	GO9001	Supervise and Administer - Gas	-
	ECSM UTILITY CONTRACTORS INC	DO1100	Perform Distribution Overhead	2,240,153
		DM4000	Maintain Outdoor Light Pole	133
		TO1160	Test Structure/Tower Grounding	746,580
	EDI SPECIALISTS INC	AG0847	IS Support A&G	3,698
		AG0836	IS Development - Customer Serv	67
	ENVIRONMENTAL CONSULTANTS INC	DM1000	Supv.&Admin OH	75,718
		DM1100	Maintain Fully Dressed Distrib	36,691
		TM1291	Perform Vegetation Management	79,560
		GM0125	Maintain Gas Right of Way	-
		DM1220	Perform Hazardous Tree Removal	8,285
	ENVIRONMENTAL PRODUCTS AND SERVICES	DM1100	Maintain Fully Dressed Distrib	212,527
		DO2105	Perform Distribution Undergrou	892
		AG0555	Plumbing Maintenance	2,844
		DM2105	Maintain Manhole/Handhole - Di	8,720
		AG0545	Fire Protection/Life Safety	6,534
		AG0650	MGP Relocations	14,414
		TO1190	Perform Oil Cleanup - Transmis	1,745
		DM2110	Maintain Sidewalk/Building Vau	21,222
	FIRE FIGHTING EQUIPMENT CO INC	GM0140	Maintain Miscellaneous Gas Fac	-
	FIRE & SAFETY SOLUTIONS INC	DM3025	Other Non-Asset Substation Mai	3,065
	GLOBAL CONNECT LLC	AG0993	Supervision Customer Accounts	224
		AG1010	Respond to Customer Calls/Inqu	380
		DM1100	Maintain Fully Dressed Distrib	273
		AG0035	Customer Communications - Non-	10,411
		AG0030	Customer Communications-Mandat	594
	GLOVERSVILLE-JOHNSTOWN JOINT WASTEWA	AG0110	Environmental Site Assess & Re	13,388
	GREENTHUMB NURSERY	DM1100	Maintain Fully Dressed Distrib	42,127
		GM0150	Perform Site Restoration - Gas	-
		DM1260	Perform Site Restoration - Dis	686
		GM0120	Perform Leak Investigation & R	-
		DM2125	Maintain Cable - Direct Buried	1,316
	GREGORY POST	DM1100	Maintain Fully Dressed Distrib	10,699
		DM1260	Perform Site Restoration - Dis	2,017
		DM4000	Maintain Outdoor Light Pole	10,500
	GROUND WORKS UTILITIES LLC	DM1100	Maintain Fully Dressed Distrib	14,739
		DM4035	Maintain Luminaire	185
		GO9035	Perform Locating/Dig Safe-Gas	-
		GM0105	Repair/Install Corrosion Contr	-

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
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Part E

Sum of NIMO Electric				
Orig Business Unit	Vendor	Activity	Activity Descr	Total
00099	GROUND WORKS UTILITIES LLC	GM0110	Investigate Leak Maintenance o	-
		DM1170	Maintain Service	381
		DM1140	Maintain Secondary Cable	191
		DM2195	Maintain Distribution Undergro	37
		DM1175	Maintain Overhead Transformer	513
		DM1180	Maintain CSP Transformer	176
		DM1150	Maintain Line Cutout	113
	G & W ELECTRIC COMPANY	DO9025	Attend Training Other Than Saf	3,480
	HARLAN ELECTRIC COMPANY	DM1100	Maintain Fully Dressed Distrib	479,626
		TM1135	Maintain Steel Tower	353,606
	HAWKEYE ELECTRIC LLC	DM1000	Supv&Admin OH	2,404
		DM1100	Maintain Fully Dressed Distrib	1,475,548
		GO9035	Perform Locating/Dig Safe-Gas	-
		TM1195	Maintain Phase Conductor	7,790
		GO5015	Meter Service/Investigation	-
	HEALTH RESOURCES CORPORATION	AG0485	Provide Safety & Health Servic	22,266
	HEALTHWORKS WNY LLP	AG0485	Provide Safety & Health Servic	17,770
	HEBER ASSOCIATES	TM1255	Perform Right of Way Capital C	3,892
	HENKELS & MCCOY INC	DM1100	Maintain Fully Dressed Distrib	2,248,577
	HITCHCOCK BUILDING AND GROUNDS INC	AG0575	Grounds Maintenance	5,990
		AG0580	Snow Removal	83,375
	HMT INC	DO9025	Attend Training Other Than Saf	500
		TO9030	Attend Training Other Than Saf	500
		DM6015	Distribution Relay Maintenance	19,013
		TO9130	Conduct Performance Analysis &	225
	HOLT COMPANIES INC	DM1000	Supv&Admin OH	9,601
		DM1100	Maintain Fully Dressed Distrib	6,421
		DO1115	Perform Distribution Overhead	470
	HOT SHOT INFRARED INSPECTIONS INC	DO1100	Perform Distribution Overhead	40,780
	H S I HAPEMAN'S SEALCOATING	DM1100	Maintain Fully Dressed Distrib	40,545
		DO9000	Misc Ops Supv and Admin	35,784
		TM1100	Install Attachments Structural	562
		DO3010	Grounds/Housekeeping-Distrib	53,240
		AG0575	Grounds Maintenance	20,385
		DM4000	Maintain Outdoor Light Pole	23,009
		DM4030	Maintain Outdoor Light Cable -	2,125
		DM4060	Connect/Disconnect Outdoor Lig	485
		TO3040	Perform V&O Inspection Transmi	1,577
	HUMAN TECHNOLOGIES CORPORATION	AG0575	Grounds Maintenance	12,644
	HYDROVAC RESOURCES INC	DM1100	Maintain Fully Dressed Distrib	3,132
		GM0105	Repair/Install Corrosion Contr	-
		GM0110	Investigate Leak Maintenance o	-
		GM0140	Maintain Miscellaneous Gas Fac	-
		GM0125	Maintain Gas Right of Way	-
		GM0120	Perform Leak Investigation & R	-
		GM0135	Repair Valve (Critical D P	-
		GO0165	Inspect Critical Valve	-
		GO0130	Perform Locating/Dig Safe - Ga	-
		GM3005	Maintain Gas Pressure-Distribu	-
			GO9095	Perform Special Project/Study
	IKON OFFICE SOLUTIONS INC	AG0680	Copier Equipment	249
	INTERNAL REVENUE SERVICE	TO9000	Supv&Adm Trans Misc Ops	42,570
	INTERVOICE INC	AG1010	Respond to Customer Calls/Inqu	12,538
	IRON MOUNTAIN RECORDS MANAGEMENT	AG0700	Records Management	44,639
	JACQUELINE DUNLAVEY	AG0485	Provide Safety & Health Servic	580
	JANITRONICS BUILDING SERVICES	AG0110	Environmental Site Assess & Re	3,125
		TM1235	Perform Right of Way Floor Mow	1,367

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
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Part E

Sum of NIMO Electric				
Orig Business Unit	Vendor	Activity	Activity Descr	Total
00099	JANTRONICS BUILDING SERVICES	AG0525	Janitorial	1,513,769
		TO3010	Groundskeeping/Housekeeping -	41,407
		DO3010	Grounds/Housekeeping-Distribut	26,156
		AG0575	Grounds Maintenance	23,535
		GM9005	Perform Yard Maintenance - Gas	-
J C EHRLICH COMPANY INC	J C EHRLICH COMPANY INC	AG0295	Sourcing	2,506
		AG0965	Two Way Radio - Maintenance	2,171
		DM3025	Other Non-Asset Substation Mai	20,709
		DO3020	Routine Operations	1,170
		DO9025	Attend Training Other Than Saf	2,043
		AG0565	Other/Misc Maintenance	15,276
		TO3010	Groundskeeping/Housekeeping -	3,759
		DM3001	MMT Materials Tran Sub Mnt	923
		TM3001	MMT Materials Tran Sub Mnt	923
		TM3010	Perform Dissolved Gas Analysis	3,593
		TM3020	Equipment Modification-Animal	44
JEROME FIRE EQUIPMENT CO INC	JEROME FIRE EQUIPMENT CO INC	DO9225	Building Expenses and Small To	6
		AG0545	Fire Protection/Life Safety	290
JMAPCO INC	JMAPCO INC	GO9035	Perform Locating/Dig Safe-Gas	-
		DO2125	Perform Locating/Dig Safe - Di	32
J&J LAWN AND TREE SERVICE	J&J LAWN AND TREE SERVICE	DO3010	Grounds/Housekeeping-Distribut	8,919
		AG0575	Grounds Maintenance	6,888
		GM9005	Perform Yard Maintenance - Gas	-
J K TOBIN CONSTRUCTION CO INC	J K TOBIN CONSTRUCTION CO INC	DM1210	Perform Trouble Maintenance Ve	426
		GM0120	Perform Leak Investigation & R	-
		DM2150	Maintain URD - Secondary - Dis	17
J MCBAIN ELECTRIC INC	J MCBAIN ELECTRIC INC	DM1100	Maintain Fully Dressed Distrib	9,043
		AG0535	Electrical Maintenance	57,633
JOHN M MULLINS RIGGING & HAULING INC	JOHN M MULLINS RIGGING & HAULING INC	DO5055	Metering Shop Work	27,000
J & R CONTRACTING INC	J & R CONTRACTING INC	DM1100	Maintain Fully Dressed Distrib	34,298
		GM0150	Perform Site Restoration - Gas	-
		GM0120	Perform Leak Investigation & R	-
JUDGE TECHNICAL SERVICES INC	JUDGE TECHNICAL SERVICES INC	TO9000	Supv&Adm Trans Misc Ops	1,423
		TM1170	Maintain Foundations	413
JUST THE RIGHT STUFF INC	JUST THE RIGHT STUFF INC	AG1001	Mailing - Customer Service	2,929
KELLY ENGINEERING RESOURCES	KELLY ENGINEERING RESOURCES	TM1255	Perform Right of Way Capital C	4,453
KEMA INC	KEMA INC	AG0851	IS Development - Distribution	42,063
		AG0856	IS Development - Transm Ops	30,464
KENNETH A GARRY SERVICES	KENNETH A GARRY SERVICES	AG0580	Snow Removal	81,240
KING CONSTRUCTION	KING CONSTRUCTION	AG0580	Snow Removal	4,981
KONECRANES INC	KONECRANES INC	AG0380	Ship Receive & Process Meters	1,206
K W REESE INC	K W REESE INC	AG0485	Provide Safety & Health Servic	5,843
		DM1100	Maintain Fully Dressed Distrib	868,339
		DO9030	Attend Distribution Safety Tra	5,293
		GM0125	Maintain Gas Right of Way	-
		DM1210	Perform Trouble Maintenance Ve	2,294
		DM1220	Perform Hazardous Tree Removal	10,190
LANGUAGE LINE SERVICES	LANGUAGE LINE SERVICES	DM1215	Perform Planned Cycle Trimming	2,316,373
		AG1010	Respond to Customer Calls/Inqu	200,861
L & C MUNICIPAL SALES INC	L & C MUNICIPAL SALES INC	GO0130	Perform Locating/Dig Safe - Ga	-
LEWIS TREE SERVICE	LEWIS TREE SERVICE	GM0125	Maintain Gas Right of Way	-
LEWIS TREE SERVICE INC	LEWIS TREE SERVICE INC	DM1100	Maintain Fully Dressed Distrib	399,739
		TM1235	Perform Right of Way Floor Mow	569
		TM1291	Perform Vegetation Management	22,521
		TM1100	Install Attachments Structural	294,351
		TM1000	Maintain Switch - Transmission	6,407
		TO3010	Groundskeeping/Housekeeping -	88,695

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
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Part E

Sum of NIMO Electric					
Orig Business Unit	Vendor	Activity	Activity Descr	Total	
00099	LEWIS TREE SERVICE INC	DO3010	Grounds/Housekeeping-Distrib	7,140	
		TM1270	Maintain/Clean Right of Way -	201,980	
		TM1245	Perform Right of Way Off-Cycle	178,361	
		TM1230	Perform Right of Way Cycle Flo	1,410,678	
		GM0125	Maintain Gas Right of Way	-	
		DM1210	Perform Trouble Maintenance Ve	119	
		DM1230	Perform Off Road Feeder Trimm	8,442	
		DM1220	Perform Hazardous Tree Removal	350,418	
		TM1240	Perform Right of Way Cycle Sid	2,471,835	
		DM1215	Perform Planned Cycle Trimming	3,465,080	
		DM1225	Perform Distribution Right of	376,692	
		DM1221	Hazard Tree Off-Cycle	3,258	
		DM1250	Perform Special Tree Trimming	24,302	
		DM1217	Circuit Trim Follow Up	2,104	
		LIBERTY UNDERGROUND INC	DM1100	Maintain Fully Dressed Distrib	2,670
		LIFE SCIENCE LABORATORIES INC	AG0110	Environmental Site Assess & Re	121
			DM1100	Maintain Fully Dressed Distrib	245
		LINDSEY AGGREGATES INC	AG0650	MGP Relocations	3,054
			DM1100	Maintain Fully Dressed Distrib	8
			TM1235	Perform Right of Way Floor Mow	18,480
	DM1125		Maintain 3 Phase Open Wire	3	
	DM1140		Maintain Secondary Cable	3	
	LINDSEY AGGREGATES INC	DM1120	Maintain 1 or 2 Phase Open Wir	3	
		DM1150	Maintain Line Cutout	1,325	
		TO1165	Peform Aerial Patrol-Non Fault	19,118	
	LINEAR VISION LLC	TO1165	Peform Aerial Patrol-Non Fault	19,118	
	LUKE D ROES	AG0575	Grounds Maintenance	345	
	MADSEN OVERHEAD DOORS	AG0585	Security System Maintenance	392	
	MANPOWER INC	AG0485	Provide Safety & Health Servic	2,746	
	MARZANO PAVING INC	GM0150	Perform Site Restoration - Gas	-	
		DM1210	Perform Trouble Maintenance Ve	5,771	
		GM0120	Perform Leak Investigation & R	-	
	MASSACHUSETTS DEPARTMENT OF REVENUE	TO9000	Supv&Adm Trans Misc Ops	6,818	
	MASSACHUSETTS MATERIALS RESEARCH INC	TO9000	Supv&Adm Trans Misc Ops	1,113	
	MATRIX COMMUNICATIONS GROUP INC	AG1010	Respond to Customer Calls/Inqu	1,672	
	MCFARLAND CASCADE HOLDINGS INC	DM4000	Maintain Outdoor Light Pole	385	
	MC&S COMPANY	AG0665	Engineering Analysis/Project W	1,908	
		AG0545	Fire Protection/Life Safety	43,484	
	MEDIA FINISHINGS OF CNY	AG0485	Provide Safety & Health Servic	162	
	MEGGER	DO9025	Attend Training Other Than Saf	5,922	
		AG0420	Repair Engineering Lab Instrum	14,182	
	MEYERS LANDSCAPING	DM1100	Maintain Fully Dressed Distrib	2,957	
		GM0105	Repair/Install Corrosion Contr	-	
		GM0150	Perform Site Restoration - Gas	-	
		GM0110	Investigate Leak Maintenance o	-	
		DM1210	Perform Trouble Maintenance Ve	22,488	
		DM4030	Maintain Outdoor Light Cable -	230	
		GM0120	Perform Leak Investigation & R	-	
		GM0141	Maintain Miscellaneous Gas Fac	-	
		DO1115	Perform Distribution Overhead	193	
		DM2150	Maintain URD - Secondary - Dis	501	
		DM4085	Maintain Street Lighting Trans	8	
		MICHELS CORPORATION	DM1100	Maintain Fully Dressed Distrib	283,588
	TM1100		Install Attachments Structural	134,276	
	TO9085		Perform Emergency Standby - Tr	38,031	
	MICRO-TEL	AG1010	Respond to Customer Calls/Inqu	828	
	MID-STATE COMMUNICATIONS & ELECTRONICS	AG0965	Two Way Radio - Maintenance	19,550	
	MID-STATE DOOR INC	AG0585	Security System Maintenance	1,832	

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
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Sum of NIMO Electric				
Orig Business Unit	Vendor	Activity	Activity Descr	Total
00099	MIDSUN GROUP INC	TM3030	Follow-up Maintenance-Apparatu	100,000
	MIDWEST ELECTRIC CONTROL SPECIALISTS INC	DM1100	Maintain Fully Dressed Distrib	1,022,252
	MIDWEST POWERLINE INC	DM1100	Maintain Fully Dressed Distrib	2,267,633
	M I S OF AMERICA INC	AG0550	HVAC Maintenance	1,830
	M J ELECTRIC LLC	DM1100	Maintain Fully Dressed Distrib	828,404
	MULCARE PIPELINE SOLUTIONS	GM5025	Adj/Repair Residential Gas Mtr	-
	MULLEN INDUSTRIAL HANDLING CORP	AG0535	Electrical Maintenance	578
	N.A. CUDECK LTD	AG0110	Environmental Site Assess & Re	125
		DM1100	Maintain Fully Dressed Distrib	218
		DM4000	Maintain Outdoor Light Pole	11,923
	NATIONAL MANUFACTURING & DIST INC	TM3040	Substation Trouble Maintenance	19,479
	NATIONAL SAFETY COUNCIL	AG0485	Provide Safety & Health Servic	725
	NATIONWIDE CREDIT INC	AG0990	Credit & Collections	2,498,745
		AG1010	Respond to Customer Calls/Inqu	3,708,790
	NCO FINANCIAL SYSTEMS INC	AG0990	Credit & Collections	140,900
	NELSON TREE SERVICE INC	DM1100	Maintain Fully Dressed Distrib	83,001
		DM1210	Perform Trouble Maintenance Ve	2,823
		DM1205	Perform Right of Way Cleanup -	2,561
		DM1230	Perform Off Road Feeder Trimmi	24,356
		DM1220	Perform Hazardous Tree Removal	40,358
		DM1215	Perform Planned Cycle Trimming	12,047
	NESCO SERVICE COMPANY	AG0730	Accounting Services	1,297
		AG1010	Respond to Customer Calls/Inqu	973,067
		AG0299	Process Payments	5,702
	NORTH AMERICAN SUBSTATION SERVICES	DM1100	Maintain Fully Dressed Distrib	19,000
	NORTHEAST CONSTRUCTION SERVICES INC	AG0485	Provide Safety & Health Servic	1,372
		AG0665	Engineering Analysis/Project W	1,781
		AG0560	Structural/Roof Maintenance	206,609
		DO3005	Perform Distribution Safety Su	1,372
	NORTHEAST POWER ALLIANCE LLC	AG0493	Provide Administrative & Gener	419,643
		TO9030	Attend Training Other Than Saf	237,474
	NORTHLINE UTILITIES LLC	DM1100	Maintain Fully Dressed Distrib	401,080
	NORTH PAVING COMPANY INC	GM0105	Repair/Install Corrosion Contr	-
		GM0150	Perform Site Restoration - Gas	-
		DM1210	Perform Trouble Maintenance Ve	4,651
		GM0120	Perform Leak Investigation & R	-
	OCCUPATIONAL HEALTH CENTERS OF NY PA PC	AG0485	Provide Safety & Health Servic	210
	ONSITE FACILITY SERVICES LLC	AG0580	Snow Removal	19,847
		AG0570	Roads & Pavement Maintenance	8,850
		GM3020	Maint District Regulator Stat	-
	ON TARGET UTILITY SERVICES	DM1100	Maintain Fully Dressed Distrib	81,130
	OP-TECH ENVIRONMENTAL SERVICES INC	DM1100	Maintain Fully Dressed Distrib	4,979
	ORKIN-BUFFALO NY	TM3035	Follow-up Maintenance-V&O Insp	505
		DM3035	Follow-up Maintenance-V&O Insp	505
	OSMOSE UTILITIES SERVICES INC	TO1170	Perform Foot Patrol-Non Fault	17
		TM1140	Maintain Transmission Wood Pol	188,801
		TM1150	Treat Transmission Wood Struct	447,879
	PASCO AIR-CONDITIONING CORP	AG0550	HVAC Maintenance	7,052
	PENN FOSTER CAREER SCHOOL	DO9000	Misc Ops Supv and Admin	330
	PENN POWER SYSTEMS	AG0645	Signage	795
	PETERSON LANDSCAPING	DO9000	Misc Ops Supv and Admin	1,528
		TM1235	Perform Right of Way Floor Mow	461
		DO3010	Grounds/Housekeeping-Distribut	41,445
		DM1170	Maintain Service	905
		DM4000	Maintain Outdoor Light Pole	19,463
		DM2220	Perform Site Restoration - Dis	313
	PIKE ELECTRIC INC	DM1100	Maintain Fully Dressed Distrib	7,205

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NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
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Sum of NIMO Electric					
Orig Business Unit	Vendor	Activity	Activity Descr	Total	
00099	PINTO CONSTRUCTION SERVICES INC	DM1100	Maintain Fully Dressed Distrib	13,530	
		DO9000	Misc Ops Supv and Admin	1,108	
		TM1100	Install Attachments Structural	2,158	
		DM2105	Maintain Manhole/Handhole - Di	3,183	
		TM3035	Follow-up Maintenance-V&O Insp	64,300	
		DO3010	Grounds/Housekeeping-Distribut	566	
		DM1170	Maintain Service	21	
		DM1260	Perform Site Restoration - Dis	12,383	
		DM4000	Maintain Outdoor Light Pole	60,947	
		DM1125	Maintain 3 Phase Open Wire	93	
		DM2195	Maintain Distribution Undergro	467	
		DM1120	Maintain 1 or 2 Phase Open Wir	11	
		DM2145	Maintain URD Cable - In Condui	1	
		DM4060	Connect/Disconnect Outdoor Lig	17,240	
		TM2160	Repair Cable Jacket - Transmis	42,578	
		DM4075	Perform Site Restoration - Out	4,251	
		PITNEY BOWES MANAGEMENT SERVICES	AG1001	Mailing - Customer Service	111,371
		PLCS INC	GO9001	Supervise and Administer - Gas	-
		PL LOGIC LLC	DO9025	Attend Training Other Than Saf	3,617
			DO9045	Attend Other Employee Meetings	1,206
	POWERCOMM ENGINEERING INC	TM1296	Records Maintenance Transmissi	27,795	
	POWER & CONSTRUCTION GROUP INC	DM1100	Maintain Fully Dressed Distrib	206	
		TM3025	Other Non-Asset Substation Mai	1,188	
		TM1100	Install Attachments Structural	31,493	
		TM1170	Maintain Foundations	768,645	
	PRACTICING PERFECTION INSTITUTE INC	DO9025	Attend Training Other Than Saf	3,499	
	PRECISION PIPELINE SOLUTIONS LLC	GO0200	Perform Clerical - Gas	-	
		GO9001	Supervise and Administer - Gas	-	
		GO0150	Perform 3-year Main/ Lateral S	-	
		GO0120	Perform Differential Test	-	
		GM0120	Perform Leak Investigation & R	-	
		GO0165	Inspect Critical Valve	-	
	PREMIER UTILITY SERVICES LLC	DO1100	Perform Distribution Overhead	105,611	
		GO9035	Perform Locating/Dig Safe-Gas	-	
		DO4025	Test/Inspect Outdoor Lighting	183,980	
		TO1160	Test Structure/Tower Grounding	19,620	
		DO2125	Perform Locating/Dig Safe - Di	330	
	PROFESSIONALS INC	AG0245	Corporate Matters/Contracts	774	
		AG0085	Provide Regulatory Support	1,349	
		TM1255	Perform Right of Way Capital C	1,188	
	PUBLIC UTILITIES MAINTENANCE INC	TM1165	Paint Steel Towers	771,709	
		TM1170	Maintain Foundations	1,469,514	
	QUANTA TECHNOLOGY LLC	TO9240	Protection Coordination System	110,666	
	RAPID RESPONSE	AG0545	Fire Protection/Life Safety	522	
	RAYNOR OVERHEAD DOOR SALES INC	AG0585	Security System Maintenance	1,282	
	R B MOTORS INC	AG0580	Snow Removal	179	
	R C LANDSCAPING & NURSERY INC	DM1100	Maintain Fully Dressed Distrib	51,116	
		GM0150	Perform Site Restoration - Gas	-	
		DO3010	Grounds/Housekeeping-Distribut	115	
		DM1260	Perform Site Restoration - Dis	266	
		DM2200	Maintain Padmount Transformer	542	
		GM0120	Perform Leak Investigation & R	-	
	REBECCA R RICHARDSON	AG0485	Provide Safety & Health Servic	961	
	RENTOKIL PEST CONTROL	AG0565	Other/Misc Maintenance	11,001	
		TO3010	Groundskeeping/Housekeeping -	1,253	
	RICHARDSON & SONS	AG0580	Snow Removal	7,533	
	RIGHTNOW TECHNOLOGIES	AG0844	IS Development A&G	3,804	

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 110, 112, & 115 - Contractors
Part E

Sum of NIMO Electric				
Orig Business Unit	Vendor	Activity	Activity Descr	Total
00099	RISE ENGINEERING	AG0160	DSM - Program Implementation	47,830
	RIVER ROAD ENTERPRISES INC	AG0580	Snow Removal	4,967
	RJ MARINE ASSOCIATES LTD	DM1100	Maintain Fully Dressed Distrib	7,717
		DO1100	Perform Distribution Overhead	8,063
		DO5070	General Meter Investigation/Se	500
		DM1170	Maintain Service	750
		DM1140	Maintain Secondary Cable	2,155
		DM1210	Perform Trouble Maintenance Ve	500
		DM1215	Perform Planned Cycle Trimming	500
		DM1250	Perform Special Tree Trimming	250
		DM1175	Maintain Overhead Transformer	1,750
		DM2130	Maintain Cable - Submarine - D	5,792
		DM2210	Maintain Network Transformer	2,500
	R O ASSOCIATES LTD	AG0965	Two Way Radio - Maintenance	395
	ROBERT HALF MANAGEMENT RESOURCES	AG0493	Provide Administrative & Gener	2,250
		AG0730	Accounting Services	48,117
	ROBERT H FINKE & SONS INC	GM9000	Repair Tools - Gas	-
	ROBERTS OFFICE FURNITURE CONCEPTS INC	GO9001	Supervise and Administer - Gas	-
		AG0560	Structural/Roof Maintenance	220
		AG0640	Moves & Relocations	43,705
		AG0465	HR Transactional Services	859
		AG0635	Office Furniture	9,065
	ROBERTS TOWING & RECOVERY	DM1100	Maintain Fully Dressed Distrib	2,472
		DO1100	Perform Distribution Overhead	168
		DO9020	Wait for Vehicle Breakdown Ass	86
	ROCKELMAN & HENN PUMP CO INC	AG0105	Support Environmental Complian	164
	ROGER W CARTER CONTRACTING	GM0150	Perform Site Restoration - Gas	-
		GM0120	Perform Leak Investigation & R	-
	ROYAL ENVIRONMENTAL	AG0110	Environmental Site Assess & Re	381,110
	SAFELITE FULFILLMENT INC	DM1100	Maintain Fully Dressed Distrib	589
	SASAKI ASSOCIATES INC	AG0665	Engineering Analysis/Project W	56,001
	S & C ELECTRIC COMPANY	DO9025	Attend Training Other Than Saf	9,400
	SCHINDLER ELEVATOR CORP	AG0295	Sourcing	145
		AG0540	Elevator Maintenance	49,124
	SCOTT RITCHIE	TM1100	Install Attachments Structural	575
	SECURITAS	AG0290	Provide Security Services	65,858
	SECURITAS SECURITY SYSTEMS USA INC	AG0290	Provide Security Services	77,107
	SERVERON CORPORATION	TO3055	Operations - Data Acquisition	38,232
	SIEMENS BUILDING TECHNOLOGIES INC	AG0550	HVAC Maintenance	6,914
	SIEMENS POWER TRANSMISSION & DISTRIB INC	DO9000	Misc Ops Supv and Admin	22,104
	SMITH CONSTRUCTION LLC	DO3010	Grounds/Housekeeping-Distrib	1,197
		AG0580	Snow Removal	4,413
	SOLOMON AND SOLOMON PC	AG0990	Credit & Collections	8,889
	S ST GEORGE ENTERPRISES INC	AG0580	Snow Removal	7,842
	STOWELLS EXCAVATING AND TRUCKING	AG0580	Snow Removal	246
	S & W SERVICES INC	AG0105	Support Environmental Complian	1,666
		AG0560	Structural/Roof Maintenance	1,018
	TANGIBL LLC	DO2130	Perform Load Check/Relay Targe	172
	TEKSYSTEMS INC	AG0838	IS Support - Customer Service	4,863
	TERRESTRIAL ENVIRONMENTAL SPECIALIST IN	TM1291	Perform Vegetation Management	932
	THE DAVEY TREE EXPERT COMPANY	DM1215	Perform Planned Cycle Trimming	2,920
	THE ENERGY GROUP INC	DM1100	Maintain Fully Dressed Distrib	517,199
	THE GARDEN BARN, LLC	AG0580	Snow Removal	13,044
	THE HYDAKER WHEATLAKE COMPANY	DM1100	Maintain Fully Dressed Distrib	1,375,244
	THE SUBURBAN GROUP	DO9000	Misc Ops Supv and Admin	565
	THOMAS F FATONE	DM1100	Maintain Fully Dressed Distrib	9,610
		GM0150	Perform Site Restoration - Gas	-

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
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Part E

Sum of NIMO Electric				
Orig Business Unit	Vendor	Activity	Activity Descr	Total
00099	THOMAS F FATONE	GM0120	Perform Leak Investigation & R	-
	TJ H2B ANALYTICAL SERVICES	TO1165	Perform Aerial Patrol-Non Fault	15,000
	TRACEY ROAD EQUIPMENT INC	DO9225	Building Expenses and Small To	772
	TRC ENGINEERS INC	TO9030	Attend Training Other Than Saf	5,217
		TM1170	Maintain Foundations	433
		TO9060	Attend Other Employee Meetings	1,969
		TO1205	Perform Site Visit/Investigati	649
	TRC ENGINEERS LLC	DO1155	Supervision & Administration D	6,351
		DO2140	Supv&Adm Dist Ops UG	6,351
		DO9215	Perform CATV Make Ready Survey	45,998
		DO9205	Perform Engineering Surveys -	1,729
		DO9210	Perform Detailed Design - Non-	67
	TRENTON CORPORATION	GM0160	Tran Pipeln Integrity/Mandated	-
	TT TECHNOLOGIES INC	GM9000	Repair Tools - Gas	-
	URS-WASHINGTON DIVISION	AG0493	Provide Administrative & Gener	36,314
		TM1195	Maintain Phase Conductor	4,516
	U S MATERIALS HANDLING CORPORATION	AG0525	Janitorial	3,455
	VEGETATION CONTROL SERVICE INC	TO3010	Groundskeeping/Housekeeping -	8,989
		TM1240	Perform Right of Way Cycle Sid	17
		TM1275	Perform Substation Vegetation	508,127
	VERMEER NORTHEAST	GM0140	Maintain Miscellaneous Gas Fac	-
	WASTE HARMONICS LLC	AG0530	Waste Removal	261,851
	WASTE MANAGEMENT OF NH INC	DM1100	Maintain Fully Dressed Distrib	8,920
	WEIDMANN DIAGNOSTIC SOLUTIONS INC	DM3000	Supervision & Administration D	1,003
		TM3000	Supervise & Administer Transmi	1,003
		DM3010	Perform Dissolved Gas Analysis	24,634
	WELSBACH ELECTRIC CORPORATION	DM1100	Maintain Fully Dressed Distrib	139,978
	WESTERN UNION FINANCIAL SERVICES	AG0992	Miscellaneous Customer Account	3,185
	WHITEFACE CONSTRUCTION CORPORATION	AG0580	Snow Removal	8,736
	WILLIAM J DYER & SONS INC	DM1100	Maintain Fully Dressed Distrib	269
		GM0150	Perform Site Restoration - Gas	-
		DM1260	Perform Site Restoration - Dis	244
		GM0120	Perform Leak Investigation & R	-
		GM0145	Retire Inactive Gas Service	-
		DM1240	Perform Tree Planting - Distri	240
	WIPRO LTD	AG0080	Regulatory Filing Activities	21,624
		AG0840	DSM Application Development	155,715
	YARDSMITH	AG0575	Grounds Maintenance	-
00099 Total				54,746,796
00010	J C EHRlich COMPANY INC	AG0295	Sourcing	3
		TO3020	Routine Operations	1,167
	THE DAVEY TREE EXPERT COMPANY	DM1215	Perform Planned Cycle Trimming	8,671
00010 Total				9,841
00048	DOCUMENT TECHNOLOGIES INC	AG1001	Mailing - Customer Service	-
00048 Total				-
	ABB INCORPORATED	TM3015	Equipment Modification - Trans	2,836
Total				2,836
00005	ASPLUNDH CONSTRUCTION CORPORATION	DM1100	Maintain Fully Dressed Distrib	24,763
	CLARK AND MOTT CONSTRUCTION INC	DM4045	Maintain Lamp - Outage Individ	4,050
	CONSORTIUM FOR ENERGY EFFICIENCY INC	AG0145	DSM - Administrative & General	2,828
	CUMMINS NORTHEAST INC	AG0645	Signage	10,478
	DBR PLUMBING INC	AG0555	Plumbing Maintenance	73
	D&D POWER INC	DM1100	Maintain Fully Dressed Distrib	39,213
	KLEPPER HAHN AND HYATT	AG0560	Structural/Roof Maintenance	2,803
00005 Total				84,207
00001	PRO UNLIMITED INC	AG0485	Provide Safety & Health Servic	28,621
	INTERNAL REVENUE SERVICE	TO9000	Supv&Adm Trans Misc Ops	7,590

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
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Part E

Sum of NIMO Electric				
Orig Business Unit	Vendor	Activity	Activity Descr	Total
00001	MASSACHUSETTS DEPARTMENT OF REVENUE	TO9000	Supv&Adm Trans Misc Ops	5,812
00001 Total				42,023
00049	PRO UNLIMITED INC	DO9000	Misc Ops Supv and Admin	492
00049 Total				492
(blank)	IN G/L Not in AP	(blank)	(blank)	13,007
	IN A/P Not in G/L	(blank)	(blank)	(1,548)
(blank) Total				11,459
Grand Total				156,591,239

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Indirect Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 110, 112, & 115 - Contractors
Part F

Sum of NIMO Electric			
Orig Business Unit	Activity	Activity Descr	Total
00010	AG0140	Commercial & Industrial Custom	-
	AG0245	Corporate Matters/Contracts	143
	AG0255	Regulatory Legal Services	-
	AG0465	HR Transactional Services	1,788
	AG0760	Operations Executive Services	943
	DO3000	Supervision & Administration D	40,783
	TO9000	Supv&Adm Trans Misc Ops	64
	TO9130	Conduct Performance Analysis &	2,379
	AG0670	Mail & Courier	321
	AG0565	Other/Misc Maintenance	111
	AG0125	Program Administration	-
	AG0995	Revenue Protection	-
	TM1291	Perform Vegetation Management	681
	AG0550	HVAC Maintenance	3,987
	AG0035	Customer Communications - Non-	-
	AG0535	Electrical Maintenance	192
AG0545	Fire Protection/Life Safety	1,905	
00010 Total			53,299
00036	AG0295	Sourcing	150,488
	AG0465	HR Transactional Services	25,776
	AG0475	Compensation & Pension/Benefit	2,723
	AG0485	Provide Safety & Health Servic	1,436
	AG0493	Provide Administrative & Gener	625
	AG0730	Accounting Services	2,143
	AG0760	Operations Executive Services	-
	AG0795	Corporate Financial Services	2,322
	AG0827	IS Support Customer Assistance	2,156
	AG0838	IS Support - Customer Service	-
	AG0844	IS Development A&G	(1,725)
	AG0851	IS Development - Distribution	3,964
	AG0855	Maintenance & Support	7,018
	AG0990	Credit & Collections	1,506
	AG0992	Miscellaneous Customer Account	349
	AG1000	Customer Billing	-
	DM1000	Supv&Admin OH	-
	DO1100	Perform Distribution Overhead	-
	DO1155	Supervision & Administration D	-
	DO9000	Misc Ops Supv and Admin	41,270
	DO9110	Conduct Perform Analysis & Rep	2,366
	TO9000	Supv&Adm Trans Misc Ops	4,703
	TO9130	Conduct Performance Analysis &	6,412
	TO9450	Reliab, Plan & Standards Dev	24,830
	AG0670	Mail & Courier	2,786

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Indirect Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 110, 112, & 115 - Contractors
Part F

Sum of NIMO Electric			
Orig Business Unit	Activity	Activity Descr	Total
00036	AG0836	IS Development - Customer Serv	7,329
	DO2140	Supv&Adm Dist Ops UG	-
	AG0825	Develop & Maintain Standards/P	10,276
	AG0835	Construct & Test Systems	610
	AG1001	Mailing - Customer Service	-
	AG1005	Retail Access Services	-
	AG0445	Helicopter Operations & Maint	4,772
00036 Total			304,133
00099	AG0040	Employee Communications	2,544
	AG0085	Provide Regulatory Support	22,620
	AG0100	Acquire/Maintain Environmental	-
	AG0105	Support Environmental Complian	26
	AG0135	Contract Administration	227
	AG0140	Commercial & Industrial Custom	6,323
	AG0236	AGC General Litigation	89
	AG0241	Manager of Operations	6,910
	AG0245	Corporate Matters/Contracts	1,550
	AG0270	Audit Operations	33,763
	AG0290	Provide Security Services	-
	AG0295	Sourcing	3,480,408
	AG0299	Process Payments	132,590
	AG0324	Lab Admin & Genl Services	-
	AG0435	Meter Data Services Operations	31,622
	AG0440	Conduct Aviation Operations	4,555
	AG0442	Airplane Operations & Maint	18,470
	AG0465	HR Transactional Services	949,723
	AG0475	Compensation & Pension/Benefit	30,270
	AG0480	Employee Development	5,994
	AG0485	Provide Safety & Health Servic	205,156
	AG0493	Provide Administrative & Gener	1,051,139
	AG0495	Manage Real Estate	7,229
	AG0730	Accounting Services	930,075
	AG0760	Operations Executive Services	533,652
	AG0775	Transmission Financial Service	77,639
	AG0780	Electric Distribution Financia	66,976
	AG0795	Corporate Financial Services	65,411
	AG0800	Corporate Financial Planning	1,794
	AG0827	IS Support Customer Assistance	18,700
	AG0831	IS Integration	65,707
	AG0838	IS Support - Customer Service	33
	AG0844	IS Development A&G	533,149
	AG0845	Deploy Systems & Train	4,402
AG0846	IS Enhancement A&G	78,033	
AG0847	IS Support A&G	954,608	

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Indirect Charges to Co 36 - Electric (AP Detail)
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Expense Type 110, 112, & 115 - Contractors
Part F

Sum of NIMO Electric			
Orig Business Unit	Activity	Activity Descr	Total
00099	AG0851	IS Development - Distribution	776,083
	AG0855	Maintenance & Support	156,876
	AG0856	IS Development - Transm Ops	82,863
	AG0858	IS Support - Transm Ops	75,221
	AG0860	IT Executive Management & Over	28,737
	AG0870	Architecture	6,264
	AG0880	Telecom & Network (Voice/Data)	-
	AG0885	Data Center Services	168,635
	AG0890	Provide Internal Customer Supp	352,337
	AG0895	Research Develop & Demonstrat	6,683
	AG0965	Two Way Radio - Maintenance	-
	AG0990	Credit & Collections	235,582
	AG0992	Miscellaneous Customer Account	-
	AG0993	Supervision Customer Accounts	-
	AG0994	Training - Customer Service	15,914
	AG1000	Customer Billing	-
	AG1010	Respond to Customer Calls/Inqu	-
	DM1000	Supv&Admin OH	-
	DO1100	Perform Distribution Overhead	-
	DO1155	Supervision & Administration D	24,453
	DO3000	Supervision & Administration D	42,511
	DO4020	Supervision & Administration D	3,534
	DO6000	Supervision & Administration D	-
	DO9000	Misc Ops Supv and Admin	573,847
	DO9110	Conduct Perform Analysis & Rep	28,387
	DO9130	Perform Engineering System Pla	598
	DO9140	Eng/Devl Mtring Schemes-Dist	1,949
	TO6000	Supervision & Administration T	439
	TO9000	Supv&Adm Trans Misc Ops	61,187
	TO9130	Conduct Performance Analysis &	31,408
	AG0620	Facility Leasing & Financing	505,758
	AG0950	STN Microwave & Fiber - Operat	-
	AG0680	Copier Equipment	1,913
	AG0700	Records Management	30,479
	AG0685	Copier Paper & Supplies	30
	AG0670	Mail & Courier	65,319
	AG0600	Gas Utilities	31,704
	AG0575	Grounds Maintenance	13,273
	AG0640	Moves & Relocations	3,718
	AG0565	Other/Misc Maintenance	1,328
	AG0610	Water/Sewer Utilities	16,809
	GO9106	Perform Engineering System Pla	-
	AG0141	Customer Service Retail Market	15,342
AG0740	Develop Business Strategy & Pl	13,388	

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Indirect Charges to Co 36 - Electric (AP Detail)
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Sum of NIMO Electric			
Orig Business Unit	Activity	Activity Descr	Total
00099	AG0234	Environmental Safety Audit	25,000
	DO9025	Attend Training Other Than Saf	6,374
	AG0230	Environmental Legal Srvc Elec	1,718
	AG0836	IS Development - Customer Serv	128,384
	DO2140	Supv&Adm Dist Ops UG	20,379
	DO9045	Attend Other Employee Meetings	814
	DO9120	Perform Special Project/Study-	-
	DO1170	3rd Party Application Proc-OH	-
	DO1175	3rd Party Attachment Audits-OH	-
	DO9205	Perform Engineering Surveys -	-
	AG0160	DSM - Program Implementation	-
	AG0595	Electric Utilities	326,179
	DO5045	Perform Complex Metering Inspe	-
	DO9030	Attend Distribution Safety Tra	-
	AG0185	DSM Commercial & Industrial Ba	-
	TM1230	Perform Right of Way Cycle Flo	3,705
	TM1291	Perform Vegetation Management	1,067
	TM1290	Environmental/Hazardous Waste	681
	TO9030	Attend Training Other Than Saf	5,112
	TO1165	Peform Aerial Patrol-Non Fault	23,761
	TO9060	Attend Other Employee Meetings	88
	AG0857	IS Enhance - Transm Ops	10,030
	TO3000	Supervise & Administer Transmi	43,819
	AG0075	Develop & Maintain Tariffs	32,503
	TO9100	Supv&Adm Transm Ops	2,998
	AG0530	Waste Removal	9,219
	AG0238	Information Records Management	-
	AG0253	AGC FERC	-
	AG0240	SVP US General Counsel	-
	AG0015	Communications with Media	32,664
	AG0935	Non STN Fiber Optics - Mainten	-
	AG0235	General Legal Claims	-
	AG0259	NE Siting	388
	AG0550	HVAC Maintenance	6,564
	AG0585	Security System Maintenance	79,583
	AG0525	Janitorial	65,194
	AG0980	Wireless CAD	3,044
	AG0745	Financial Executive Services	124,621
	AG0090	Provide Energy Supply Services	14,653
	AG0790	Corporate Business Development	10,983
	AG0825	Develop & Maintain Standards/P	7,530
	AG0960	Two Way Radio - Operations	35,207
	AG0256	AGC NE Regulatory	25
	AG1001	Mailing - Customer Service	-

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Indirect Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 110, 112, & 115 - Contractors
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Sum of NIMO Electric			
Orig Business Unit	Activity	Activity Descr	Total
00099	AG0035	Customer Communications - Non-	-
	DO9230	Supervision&Engineering OH	-
	AG1005	Retail Access Services	-
	DM3000	Supervision & Administration D	-
	AG0400	Test Live Line Tools	-
	AG0405	Test Boom Trucks	-
	AG0955	STN Microwave & Fiber - Mainte	-
	AG0490	Manage Labor Relations	4,982
	AG1094	Misc Other Employee Benefits	13
	AG0750	HR Executive Services	167
	AG0300	Process Payments Default	166,861
	AG0555	Plumbing Maintenance	171
	AG0535	Electrical Maintenance	8,725
	AG0665	Engineering Analysis/Project W	23,657
	AG0650	MGP Relocations	10,447
	AG0560	Structural/Roof Maintenance	2,097
	AG0705	Manage Corporate Taxes	11,863
	AG0645	Signage	90
	AG0545	Fire Protection/Life Safety	10,015
	AG0805	Corporate Finance	14,830
	AG0510	Real Estate Appraisals	2,193
	AG0385	Test Rubber Gloves	-
	AG0580	Snow Removal	60,977
	AG0540	Elevator Maintenance	4,909
AG0570	Roads & Pavement Maintenance	2,573	
AG1020	Group Life Insurance	-	
00099 Total			14,040,813
00005	AG0485	Provide Safety & Health Servic	2,092
	AG0493	Provide Administrative & Gener	82
	AG0990	Credit & Collections	100
	DO9000	Misc Ops Supv and Admin	14,320
	AG0141	Customer Service Retail Market	-
	DM6000	Supervision & Administration D	4,308
	AG0595	Electric Utilities	3,165
	AG0185	DSM Commercial & Industrial Ba	-
	AG0550	HVAC Maintenance	1,635
	AG0585	Security System Maintenance	444
	AG0525	Janitorial	591
	DM3000	Supervision & Administration D	-

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
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Sum of NIMO Electric			
Orig Business Unit	Activity	Activity Descr	Total
00005	AG0955	STN Microwave & Fiber - Mainte	-
	AG0650	MGP Relocations	1,432
	AG0560	Structural/Roof Maintenance	589
00005 Total			28,757
00001	AG0040	Employee Communications	-
	AG0245	Corporate Matters/Contracts	-
	AG0270	Audit Operations	4,715
	AG0465	HR Transactional Services	12,945
	AG0493	Provide Administrative & Gener	11,963
	AG0730	Accounting Services	36,686
	AG0760	Operations Executive Services	59,521
	AG0831	IS Integration	6,292
	AG0847	IS Support A&G	6,721
	AG0993	Supervision Customer Accounts	-
	DO9000	Misc Ops Supv and Admin	9,798
	DO9110	Conduct Perform Analysis & Rep	3,660
	DO9140	Eng/Devl Mtring Schemes-Dist	7,555
	TO9000	Supv&Adm Trans Misc Ops	245
	GO9106	Perform Engineering System Pla	-
	AG0141	Customer Service Retail Market	-
	TO9030	Attend Training Other Than Saf	1,707
	AG0015	Communications with Media	4,788
	AG0745	Financial Executive Services	11,920
	AG0090	Provide Energy Supply Services	3,584
	AG0790	Corporate Business Development	129
	AG0805	Corporate Finance	3,583
	00001 Total		
00049	AG0245	Corporate Matters/Contracts	-
	AG0990	Credit & Collections	-
	DO9000	Misc Ops Supv and Admin	580
	TO9000	Supv&Adm Trans Misc Ops	88
	TO9450	Reliab, Plan & Standards Dev	405
	AG1012	Supervision - Customer Service	60
AG0955	STN Microwave & Fiber - Mainte	-	
00049 Total			1,131
00048	AG0245	Corporate Matters/Contracts	-
	AG0990	Credit & Collections	-
	AG1010	Respond to Customer Calls/Inqu	-
	AG0700	Records Management	2,300
	AG0670	Mail & Courier	324
	AG0275	U.K. Insurance-Liability	-
	AG0238	Information Records Management	-
AG0300	Process Payments Default	405	
00048 Total			3,029

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Indirect Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 110, 112, & 115 - Contractors
Part F

Sum of NIMO Electric			
Orig Business Unit	Activity	Activity Descr	Total
00041	DM1000	Supv&Admin OH	-
00041 Total			-
	AG0300	Process Payments Default	30,107
Total			30,107
(blank)	AG0465	(blank)	663
	AG0844	(blank)	1,725
(blank) Total			2,388
Grand Total			14,649,469

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Indirect Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 110, 112, & 115 - Contractors
Part G

Sum of NIMO Electric				
Orig Business Unit	Activity	Activity Descr	Vendor	Total
00010	AG0140	Commercial & Industrial Custom	SARATOGA SYSTEMS INC	-
	AG0245	Corporate Matters/Contracts	PRO UNLIMITED INC	143
	AG0255	Regulatory Legal Services	PRO UNLIMITED INC	-
	AG0465	HR Transactional Services	LINDENMEYR MUNROE	1,788
	AG0760	Operations Executive Services	PRO UNLIMITED INC	571
			GLOBAL CONNECT LLC	372
	DO3000	Supervision & Administration D	PRO UNLIMITED INC	40,783
	TO9000	Supv&Adm Trans Misc Ops	PRO UNLIMITED INC	64
	TO9130	Conduct Performance Analysis &	PRO UNLIMITED INC	2,379
	AG0670	Mail & Courier	IRON MOUNTAIN OFF-SITE	321
	AG0565	Other/Misc Maintenance	W W GRAINGER INC	111
	AG0125	Program Administration	SARATOGA SYSTEMS INC	-
	AG0995	Revenue Protection	SARATOGA SYSTEMS INC	-
	TM1291	Perform Vegetation Management	HERTZ EQUIPMENT RENTAL	681
	AG0550	HVAC Maintenance	POWER PRODUCTS INC	99
			THE TRANE COMPANY	3,888
	AG0035	Customer Communications - Non-	GLOBAL CONNECT LLC	-
	AG0535	Electrical Maintenance	WESCO DISTRIBUTION INC	192
	AG0545	Fire Protection/Life Safety	THE TRANE COMPANY	1,905
00010 Total				53,299
00036	AG0295	Sourcing	PRO UNLIMITED INC	22,301
			CORVEN INC	122,608
			DLS CONSULTING	5,579
	AG0465	HR Transactional Services	PRO UNLIMITED INC	25,760
			HAUN WELDING SUPPLY INC	16
	AG0475	Compensation & Pension/Benefit	PRO UNLIMITED INC	2,723
	AG0485	Provide Safety & Health Servic	PATRICIA J RIVERS	1,436
	AG0493	Provide Administrative & Gener	PRO UNLIMITED INC	625
	AG0730	Accounting Services	PRO UNLIMITED INC	2,143
	AG0760	Operations Executive Services	TOWN OF MANLIUS	-
	AG0795	Corporate Financial Services	PRO UNLIMITED INC	2,322
	AG0827	IS Support Customer Assistance	PRO UNLIMITED INC	2,156
			SYSTEMS WEST COMPUTER RESOURCES	-
	AG0838	IS Support - Customer Service	PRO UNLIMITED INC	-
			DYNAMIC CONSULTING	-
			SYSTEMS WEST COMPUTER RESOURCES	-
	AG0844	IS Development A&G	SYSTEMS WEST COMPUTER RESOURCES	(1,725)
	AG0851	IS Development - Distribution	PRO UNLIMITED INC	3,964
	AG0855	Maintenance & Support	PRO UNLIMITED INC	6,582
			XPEDX	436
	AG0990	Credit & Collections	PRO UNLIMITED INC	1,506
	AG0992	Miscellaneous Customer Account	PRO UNLIMITED INC	349
			DYNAMIC CONSULTING	-
	AG1000	Customer Billing	PITNEY BOWES MANAGEMENT SERVICES	-
			BLACK AND VEATCH NEW YORK	-
			METAVANTE CORPORATION	-
			PITNEY BOWES INC	-
			SYSTEMS WEST COMPUTER RESOURCES	-
	DM1000	Supv&Admin OH	SAFETY SOURCE NORTHEAST	-
	DO1100	Perform Distribution Overhead	POLAND SPRING WATER COMPANY	-
			TRC ENGINEERS LLC	-
	DO1155	Supervision & Administration D	PRO UNLIMITED INC	-
	DO9000	Misc Ops Supv and Admin	PRO UNLIMITED INC	41,270
	DO9110	Conduct Perform Analysis & Rep	PRO UNLIMITED INC	2,366
	TO9000	Supv&Adm Trans Misc Ops	DEVINE TARBELL AND ASSOCIATES INC	4,703
	TO9130	Conduct Performance Analysis &	PRO UNLIMITED INC	6,412
	TO9450	Reliab, Plan & Standards Dev	ENERNEX CORPORATION	24,830
	AG0670	Mail & Courier	UNITED PARCEL SERVICE	2,786

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Indirect Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 110, 112, & 115 - Contractors
Part G

Sum of NIMO Electric				
Orig Business Unit	Activity	Activity Descr	Vendor	Total
00036	AG0836	IS Development - Customer Serv	PRO UNLIMITED INC	7,329
	DO2140	Supv&Adm Dist Ops UG	PRO UNLIMITED INC	-
	AG0825	Develop & Maintain Standards/P	PRO UNLIMITED INC	10,276
	AG0835	Construct & Test Systems	PRO UNLIMITED INC	610
	AG1001	Mailing - Customer Service	DONNELLEY MARKETING METAVANTE CORPORATION PITNEY BOWES INC	- - -
	AG1005	Retail Access Services	PRO UNLIMITED INC SYSTEMS WEST COMPUTER RESOURCES	- -
	AG0445	Helicopter Operations & Maint	UTILITIES/AVIATION SPECIALISTS INC	4,772
00036 Total				304,133
00099	AG0040	Employee Communications	INTERNAL REVENUE SERVICE NEW YORK STATE EMPLOYMENT TAXES	- 2,544
	AG0085	Provide Regulatory Support	PRO UNLIMITED INC STAPLES BUSINESS ADVANTAGE BOSTON PROPERTIES LIMITED PARTNERSHIP	22,487 108 25
	AG0100	Acquire/Maintain Environmental	F PAUL RICHARDS	-
	AG0105	Support Environmental Complian	PRO UNLIMITED INC CURRY PRINTING SIGMA CONSULTANTS INC THE SUBURBAN GROUP SECURITAS	- - 26 - -
	AG0135	Contract Administration	CR FLETCHER ASSOCIATES INC	227
	AG0140	Commercial & Industrial Custom	PRO UNLIMITED INC SECURITAS	6,323 -
	AG0236	AGC General Litigation	PRO UNLIMITED INC	89
	AG0241	Manager of Operations	PRO UNLIMITED INC	6,910
	AG0245	Corporate Matters/Contracts	PRO UNLIMITED INC INTERNAL REVENUE SERVICE BOSTON PROPERTIES LIMITED PARTNERSHIP MASSACHUSETTS DEPARTMENT OF REVENUE THE SUBURBAN GROUP CAPITAL RECORDS MANAGEMENT INC IRON MOUNTAIN RECORDS MANAGEMENT NOVA RECORDS LLC UPDATE LEGAL INC	1,400 - - - 150 - - - -
	AG0270	Audit Operations	INTERNAL REVENUE SERVICE MASSACHUSETTS DEPARTMENT OF REVENUE SHAW ENVIRONMENTAL INC	16,409 1,151 16,203
	AG0290	Provide Security Services	PRO UNLIMITED INC POLAR CORPORATION SECURITAS SECURITAS SECURITY SYSTEMS USA INC	- - - -
	AG0295	Sourcing	DELL COMPUTER CORPORATION PRO UNLIMITED INC ROBERT HALF MANAGEMENT RESOURCES MANPOWER INC JUDGE TECHNICAL SERVICES INC CR FLETCHER ASSOCIATES INC TRIAD ENGINEERING CORP ARIBA INC BUREAU VAN DIJK ELECTRONIC PUBLISHING CORVEN INC DION PHILLIPS LLC DLS CONSULTING DUN & BRADSTREET CORP TDH INTERNATIONAL LLC	942 480,268 9,831 1,298 1,240 1,603 860 92,497 25,722 2,634,559 8,980 106,766 11,586 104,257
	AG0299	Process Payments	PRO UNLIMITED INC	115,743

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Indirect Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 110, 112, & 115 - Contractors
Part G

Sum of NIMO Electric				
Orig Business Unit	Activity	Activity Descr	Vendor	Total
00099	AG0299	Process Payments	NESCO SERVICE COMPANY	14,093
			PROFESSIONALS INC	2,754
	AG0324	Lab Admin & Genl Services	TEE'S DELI MART COMPANY INC	-
	AG0435	Meter Data Services Operations	PRO UNLIMITED INC	1,308
			SQUARE D COMPANY	30,314
	AG0440	Conduct Aviation Operations	ARTHUR G PITRE	393
			FLOWER CITY GLASS CO INC	442
			J B STAUFFER CONSTRUCTION COMPANY INC	3,045
			PERSONAL COMPUTER SOLUTIONS	324
			RICK J BESNER	351
	AG0442	Airplane Operations & Maint	AVIALL SERVICES	2,032
			DAVID LACLAIR	967
			FREDRIC R BURTCHE	4,711
			MARCIA WESCOTT	77
			MARK DENNY	4,592
			MIKE TUMBILO	1,573
			REUTTER AIRCRAFT SERVICE INC	614
			SYRACUSE EXECUTIVE AIR SERVICE INC	3,903
	AG0465	HR Transactional Services	PRO UNLIMITED INC	279,163
			PITNEY BOWES MANAGEMENT SERVICES	19,685
			INTERNAL REVENUE SERVICE	43,736
			NEW YORK STATE EMPLOYMENT TAXES	12,432
			MASSACHUSETTS DEPARTMENT OF REVENUE	(5,104)
			SPRINT	-
			CR FLETCHER ASSOCIATES INC	10,701
			PROSHRED SECURITY	452
			EPROMOS PROMOTIONAL PRODUCTS INC	306
			MCCARTHY REPORTING SERVICE	89
			SALEM OCCUPATIONAL & ACUTE CARE	9
			CREATIVE SERVICES INC	6,732
			ENTERPRISE RENT-A-CAR	115
			MERCER HUMAN RESOURCE CONSULTING INC	536,112
			PROFESSIONALS INC	7,027
			PROFUND SYSTEMS INC	12,562
			SMITH SYSTEM DRIVER IMPROVEMENT	5,756
			TMP WORLDWIDE	3,963
			TRANS UNION LLC	1,348
			ASSOCIATED INDUSTRIES OF MASSACHUSETTS	96
			BOSTON HERALD	1,154
			BOWNE OF NEW YORK CITY	461
			COMMUNITY NEWSPAPER COMPANY	929
			PLACEMENT PROS	828
			PRICEWATERHOUSECOOPERS LLP	4,972
			VANGENT INC	6,172
			WORCESTER TELEGRAM & GAZETTE	25
	AG0475	Compensation & Pension/Benefit	PRO UNLIMITED INC	22,213
			BOSTON PROPERTIES LIMITED PARTNERSHIP	84
		CHAPMAN KELLY INC	2,016	
		CLARK MAILING SERVICE INC	3,684	
		US POSTMASTER	2,272	
AG0480	Employee Development	BUSINESS HEALTH RESOURCES LLC	5,817	
		A & G GLASS COMPANY	178	
AG0485	Provide Safety & Health Servic	GE CORPORATE CARD SERVICES	611	
		PRO UNLIMITED INC	-	
		SPRINT	63	
		SIGMA CONSULTANTS INC	42,881	
		THE SUBURBAN GROUP	474	
		OCCUPATIONAL HEALTH CONNECTIONS INC	5,849	

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Indirect Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 110, 112, & 115 - Contractors
Part G

Sum of NIMO Electric				
Orig Business Unit	Activity	Activity Descr	Vendor	Total
00099	AG0485	Provide Safety & Health Servic	IRON MOUNTAIN RECORDS MANAGEMENT	119
			EPROMOS PROMOTIONAL PRODUCTS INC	15
			HEALTH RESOURCES CORPORATION	17,411
			AEIOU	18
			AIME'S TIME	18
			ANNA JAQUES HOSPITAL	9
			ARMISTICE URGENT CARE	25
			ATHOL MEMORIAL HOSPITAL	42
			BABAK ENAYATI	10
			BAYSTATE MARY LANE HOSPITAL	142
			BERKSHIRE MEDICAL CENTER INC	26
			BRAINTREE REHABILITATION HOSPITAL	38
			CAMBRIDGE HEALTH ALLIANCE	583
			CARILION OCCUPATIONAL MEDICINE	10
			CARITAS GOOD SAMARITAN	527
			CD PRACTICE ASSOCIATES INC	173
			CLIA LABORATORY PROGRAM	20
			COMMUNITY MEDICAL PROFESSIONALS	40
			EASTSIDE NEUROLOGY INC	65
			FALLON CLINIC INC	286
			FAMILY PHYSICAL THERAPY PLLC	236
			LANDMARK OCCUPATIONAL HEALTH CENTER	25
			LIBRA	71
			LRH OCCUPATIONAL HEALTH DEPARTMENT	31
			MICHAEL A ERAMO LMT	81
			MILFORD EMERGENCY ASSOCIATES	176
			NEWPORT HOSPITAL	66
			OCCU-HEALTH	8
			OCCUPATIONAL HEALTH CENTERS	29
			OCCUPATIONAL HEALTH CENTERS OF	19
			OCCUPATIONAL HEALTH CENTERS OF NY PA PC	328
			OCCUPATIONAL HEALTH CENTERS OF THE	365
			OCCUPATIONAL HEALTH SERVICES	209
			OCCUPATIONAL MEDICINE SERVICES	170
			OHC OF OKLAHOMA LLC	8
			PRIORITY CARE	5
			QUADRANT HEALTH STRATEGIES INC	473
			SAINTS MEDICAL CENTER	182
			SALEM OCCUPATIONAL & ACUTE CARE	369
			SOUTHCOAST HOSPITALS GROUP	24
			SOUTHCOAST OCCUPATIONAL HEALTH	40
			SOUTH COUNTY HOSPITAL	12
			STERICYCLE INC	397
			STEVEN C BRANDON MD	38
			ST JOSEPH HEALTH SERVICES OF RI	1,065
			ST JOSEPH REGIONAL HEALTH CENTER	3
			STURDY MEMORIAL HOSPITAL	48
			THE BOSTON GLOBE	156
			THE OCCUPATIONAL HEALTH CENTER	6
			TRANSPORTATION ADVISOR INC	(0)
			TRU-MED INC	30
			URGENT MEDICAL CARE	36
			WEBSTER SQUARE MEDICAL CENTER INC	183
			WESTERLY HOSPITAL	43
			ZEE MEDICAL INC	386
			ANNALISA OSTERHOUT	2,517
			ARC OF ONONDAGA	163
			CNY HEALING ARTS	193

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Indirect Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 110, 112, & 115 - Contractors
Part G

Sum of NIMO Electric				
Orig Business Unit	Activity	Activity Descr	Vendor	Total
00099	AG0485	Provide Safety & Health Servic	COLDEN CORPORATION	4,195
			CRYSTAL ROCK BOTTLED WATER	2
ENVIRON INTERNATIONAL CORPORATION			48,381	
EUREST DINING SERVICES			25	
HEALTHWORKS WNY LLP			1,587	
JOHN ORMOND MANAGEMENT CONSULTANT LTD			10,535	
NORMAN J LESSWING PHD			1,522	
OCCUPATIONAL WELLNESS CENTER			61	
SMITH SYSTEM DRIVER IMPROVEMENT			25,215	
THOMAS NICOLLA PT ASSOCIATES			545	
ALERT DRIVING			8,523	
CENTER FOR ENERGY WORKFORCE DEVELOPMENT			4,584	
DOLPHIN SOFTWARE INC			14,118	
REGIS MEDIA SERVICES INC	7,937			
THE SCOTT LAWSON GROUP	279			
AG0493	Provide Administrative & Gener	PRO UNLIMITED INC	500,787	
		VERIZON WIRELESS	721	
		POLAND SPRING WATER COMPANY	95	
		BUSINESS HEALTH RESOURCES LLC	575	
		INTERNAL REVENUE SERVICE	50,528	
		BOSTON PROPERTIES LIMITED PARTNERSHIP	906	
		MASSACHUSETTS DEPARTMENT OF REVENUE	3,276	
		CURRY PRINTING	118	
		SPRINT	1,196	
		TEKSYSTEMS INC	35,084	
		WIPRO LTD	144,897	
		ROBERT HALF MANAGEMENT RESOURCES	95,489	
		GRAEBEL VAN LINES /NEW ENGLAND MOVERS	261	
		SULLIVAN AND COGLIANO DESIGNERS INC	6,290	
		THE SUBURBAN GROUP	406	
		COMMONWEALTH OF MASSACHUSETTS	-	
		GARDNER RESOURCES GROUP INC	-	
		JUDGE TECHNICAL SERVICES INC	-	
		PAR ELECTRICAL CONTRACTORS INC	-	
		SECURITAS	-	
		TEK ID INC	-	
		B2P SYRACUSE	55	
		BOSTON REALTY RELOCATIONS	10,129	
		KFORCE INC	2,235	
		CGI TECHNOLOGIES & SOLUTIONS INC	109,144	
		ENERGY COUNCIL OF THE NORTHEAST	1,114	
		FACILITY ISSUES	1,459	
		SOLAR DESIGN ASSOCIATES INC	7,337	
		DEGW NORTH AMERICAN LIMITED LLC	15,755	
		GVA ADVANTIS	61,126	
		JONES LANG LASALLE	1,817	
		INTERNATIONAL FACILITY MANAGEMENT ASSOC	112	
		JOEL SCHRIEVER	226	
ACCOMTEMP	-			
AG0495	Manage Real Estate	IMAGINIT TECHNOLOGIES	1,209	
		KELLER AUGUSTA PARTNERS LLC	6,020	
AG0730	Accounting Services	PRO UNLIMITED INC	478,648	
		ERNST & YOUNG LLP	23,574	
		INTERNAL REVENUE SERVICE	42,006	
		NEW YORK STATE EMPLOYMENT TAXES	21,407	
		NESCO SERVICE COMPANY	115,458	
		ROBERT HALF MANAGEMENT RESOURCES	226,816	
		AJILON CONSULTING	12,791	

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Indirect Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 110, 112, & 115 - Contractors
Part G

Sum of NIMO Electric				
Orig Business Unit	Activity	Activity Descr	Vendor	Total
00099	AG0730	Accounting Services	THE SUBURBAN GROUP	786
			GARDNER RESOURCES GROUP INC	-
			KFORCE INC	2,971
			JOAN E ROSENBERG	5,618
	AG0760	Operations Executive Services	PRO UNLIMITED INC	9,175
			ERNST & YOUNG LLP	15,318
			INTERNAL REVENUE SERVICE	358,862
			NEW YORK STATE EMPLOYMENT TAXES	30,719
			STAPLES BUSINESS ADVANTAGE	912
			BOSTON PROPERTIES LIMITED PARTNERSHIP	235
			MASSACHUSETTS DEPARTMENT OF REVENUE	45,081
			CULVER COMPANY INC	35,735
			THE DESMOND HOTEL & CONFERENCE CENTER	1,561
			GLOBAL CONNECT LLC	11,457
			SIGMA CONSULTANTS INC	1,413
			YOUNG SAMUEL CHAMBERS LTD	5,141
			FUTURESTEP	10,163
	RUSSELL REYNOLDS ASSOCIATES INC	7,878		
	AG0775	Transmission Financial Service	PRO UNLIMITED INC	72,710
			THE SUBURBAN GROUP	2,148
			KFORCE INC	2,782
	AG0780	Electric Distribution Financia	PRO UNLIMITED INC	65,949
			ROBERT HALF MANAGEMENT RESOURCES	1,026
	AG0795	Corporate Financial Services	PRO UNLIMITED INC	47,695
			ROBERT HALF MANAGEMENT RESOURCES	17,716
	AG0800	Corporate Financial Planning	INTERNAL REVENUE SERVICE	1,794
	AG0827	IS Support Customer Assistance	PRO UNLIMITED INC	8,375
AJILON CONSULTING			-	
GENESYS TELECOMMUNICATION			10,325	
		BLACK AND VEATCH CORPORATION	-	
AG0831	IS Integration	PRO UNLIMITED INC	8,113	
		VITEC SOLUTIONS LLC	-	
		INTERNAL REVENUE SERVICE	40,188	
		MASSACHUSETTS DEPARTMENT OF REVENUE	4,259	
		ROBERT HALF MANAGEMENT RESOURCES	8,274	
		AJILON CONSULTING	-	
		TFI RESOURCES	4,501	
		VENICE SOLUTIONS	372	
		EMC CORPORATION	-	
		MICROSOFT MSDN	-	
AG0838	IS Support - Customer Service	HEARTLAND SERVICES INC	33	
		INTERNATIONAL COMPUTER MARKETING CORP	-	
		PRO UNLIMITED INC	-	
		TEKSYSTEMS INC	-	
		AJILON CONSULTING	-	
		CENTRIC CONSULTING LLC	-	
		ISSI TECHNOLOGY PROFESSIONALS	-	
		RELIANCE SYSTEMS INC	-	
AG0844	IS Development A&G	PRO UNLIMITED INC	296,609	
		VITEC SOLUTIONS LLC	257	
		WIPRO LTD	17,289	
		AJILON CONSULTING	34,874	
		SIGMA CONSULTANTS INC	38,382	
		BLACK AND VEATCH CORPORATION	16,560	
		FIRST CONSULTING INC	1,069	
		WESTERNACHER AND PARTNER CONSULTING INC	128,108	
AG0845	Deploy Systems & Train	INTERNAL REVENUE SERVICE	4,402	
AG0846	IS Enhancement A&G	PRO UNLIMITED INC	53,393	

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Indirect Charges to Co 36 - Electric (AP Detail)
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Expense Type 110, 112, & 115 - Contractors
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Sum of NIMO Electric				
Orig Business Unit	Activity	Activity Descr	Vendor	Total
00099	AG0846	IS Enhancement A&G	WIPRO LTD	24,640
	AG0847	IS Support A&G	PRO UNLIMITED INC	646,765
			INTERNAL REVENUE SERVICE	25,090
			MASSACHUSETTS DEPARTMENT OF REVENUE	1,992
			TEKSYSTEMS INC	2,544
			WIPRO LTD	133,949
			AJILON CONSULTING	18,734
			SULLIVAN AND COGLIANO DESIGNERS INC	2,295
			ELIASSEN GROUP INC	1,600
			KFORCE INC	5,886
			KARU CONSULTING INC	96,947
			COMFORCE INFORMATION TECH INC	134
			EDI SPECIALISTS INC	2,724
			SYSTEMS AND MANAGEMENT CONSULTANTS INC	15,946
	AG0851	IS Development - Distribution	PRO UNLIMITED INC	564,914
			WIPRO LTD	119,521
			AJILON CONSULTING	29,262
			MILLENNIUM CONSULTING	2,490
			SULLIVAN AND COGLIANO DESIGNERS INC	15,614
			THE WOODHOUSE PARTNERSHIP LTD	7,512
			VOLT TECHNICAL RESOURCES LLC	36,770
	AG0855	Maintenance & Support	PRO UNLIMITED INC	151,641
			AEROTEK ENERGY	4,082
			DEER PARK SPRING WATER COMPANY	156
			THE SUBURBAN GROUP	361
			JUDGE TECHNICAL SERVICES INC	637
	AG0856	IS Development - Transm Ops	PRO UNLIMITED INC	82,863
	AG0858	IS Support - Transm Ops	PRO UNLIMITED INC	58,944
			AJILON CONSULTING	14,133
			ELIASSEN GROUP INC	2,144
	AG0860	IT Executive Management & Over	PRO UNLIMITED INC	19,521
			INTERNAL REVENUE SERVICE	-
			THE DESMOND HOTEL & CONFERENCE CENTER	9,216
	AG0870	Architecture	PRO UNLIMITED INC	6,264
	AG0880	Telecom & Network (Voice/Data)	PRO UNLIMITED INC	-
			TRINET SYSTEMS INC	-
			KFORCE INC	-
	AG0885	Data Center Services	IBM CORPORATION	1,308
			PRO UNLIMITED INC	154,596
			AJILON CONSULTING	11,358
			MAXIMA CONSULTING INC	1,372
	AG0890	Provide Internal Customer Supp	CAOLA LOCKSMITH COMPANY INC	147
			PRO UNLIMITED INC	249,722
			VITEC SOLUTIONS LLC	59,525
			AJILON CONSULTING	29,954
			SAPPHIRE TECHNOLOGIES	1,042
			WHITRIDGE ASSOCIATES INC	11,948
	AG0895	Research Develop & Demonstrat	NORTHEASTERN UNIVERSITY	6,683
			NEW ENERGY OPTIONS INC	-
			RONALD DOADES & COMPANY	-
	AG0965	Two Way Radio - Maintenance	PRO UNLIMITED INC	-
			E J RIEMITIS CO INC	-
			POWER PRODUCTS INC	-
			RDC COMMUNICATIONS	-
			WORAD INCORPORATED	-
	AG0990	Credit & Collections	PRO UNLIMITED INC	22,008
			OCE IMAGISTICS INC	-
			NESCO SERVICE COMPANY	140,564

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
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Sum of NIMO Electric						
Orig Business Unit	Activity	Activity Descr	Vendor	Total		
00099	AG0990	Credit & Collections	BLESSING WHITE INC	3,657		
			GLOBAL CONNECT LLC	28,267		
			ASPECT COMMUNICATIONS CORP	-		
			CREDIT COLLECTION SERVICES	-		
			LANGUAGE LINE SERVICES	-		
			LEXISNEXIS	-		
			NATIONWIDE CREDIT INC	40,321		
			NCO FINANCIAL SYSTEMS INC	-		
			B2P SYRACUSE	143		
			BASS & COMPANY MANAGEMENT CONSULTANTS	622		
			EXPERIAN	-		
			AG0992	Miscellaneous Customer Account	PRO UNLIMITED INC	-
			AG0993	Supervision Customer Accounts	GE CORPORATE CARD SERVICES	-
					PRO UNLIMITED INC	-
					INTERNAL REVENUE SERVICE	-
					NEW YORK STATE EMPLOYMENT TAXES	-
					STAPLES BUSINESS ADVANTAGE	-
					GLOBAL CONNECT LLC	-
			AG0994	Training - Customer Service	B2P SYRACUSE	-
AG0994	Training - Customer Service	BUSINESS HEALTH RESOURCES LLC	14,399			
		TANDEM TRAINING & CONSULTING LLC	1,515			
AG1000	Customer Billing	AJILON CONSULTING	-			
		BLACK AND VEATCH NEW YORK	-			
		BOOKS FOR THE BLIND INC	-			
		PITNEY BOWES INC	-			
		RCM & ASSOCIATES	-			
AG1010	Respond to Customer Calls/Inqu	SPRINT	-			
		GLOBAL CONNECT LLC	-			
		PEABODY OFFICE FURNITURE CORP	-			
		LANGUAGE LINE SERVICES	-			
		LEXISNEXIS	-			
		NATIONWIDE CREDIT INC	-			
		NCO FINANCIAL SYSTEMS INC	-			
		OSI OUTSOURCING SERVICES INC	-			
		SUBURBAN CONTRACT CLEANING INC	-			
		B2P SYRACUSE	-			
		CLEARTRAN INC	-			
		INOVA SOLUTIONS	-			
		INTERVOICE INC	-			
		MICRO-TEL	-			
PROSHRED SECURITY	-					
RCM & ASSOCIATES	-					
DM1000	Supv&Admin OH	TECHNICAL NEEDS NORTH INC	-			
DO1100	Perform Distribution Overhead	PRO UNLIMITED INC	-			
		AEROTEK ENERGY	-			
		TRC ENGINEERS LLC	-			
		JUDGE TECHNICAL SERVICES INC	-			
		MILLENNIUM INTERNATIONAL TECHNOLOGIES	-			
		OSMOSE UTILITIES SERVICES INC	-			
		SOFTWARE QUALITY ASSOCIATES LLC	-			
DO1155	Supervision & Administration D	PRO UNLIMITED INC	8,256			
		CLOUGH HARBOUR & ASSOCIATES LLP	4,224			
		TRC ENGINEERS LLC	11,973			
DO3000	Supervision & Administration D	PRO UNLIMITED INC	4,350			
		SARGENT AND LUNDY LLC	38,160			
		WORLEYPARSONS GROUP INC	-			
DO4020	Supervision & Administration D	CLOUGH HARBOUR & ASSOCIATES LLP	3,534			
DO6000	Supervision & Administration D	PRO UNLIMITED INC	-			

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Indirect Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 110, 112, & 115 - Contractors
Part G

Sum of NIMO Electric				
Orig Business Unit	Activity	Activity Descr	Vendor	Total
00099	DO6000	Supervision & Administration D	EPROMOS PROMOTIONAL PRODUCTS INC	-
	DO9000	Misc Ops Supv and Admin	GE CORPORATE CARD SERVICES	-
			PRO UNLIMITED INC	397,268
			VERIZON WIRELESS	-
			IKON	-
			INTERNAL REVENUE SERVICE	40,343
			STAPLES BUSINESS ADVANTAGE	137
			BOSTON PROPERTIES LIMITED PARTNERSHIP	79
			MASSACHUSETTS DEPARTMENT OF REVENUE	6,496
			BEST WESTERN ROYAL PLAZA HOTEL - MARLBOR	8,055
			CURRY PRINTING	7,804
			HOLIDAY INN HOTEL & SUITES MARLBOROUGH	1,560
			SPRINT	379
			THE DESMOND HOTEL & CONFERENCE CENTER	2,925
			THE LUDIC GROUP LLP	6,558
			ROBERT HALF MANAGEMENT RESOURCES	51,030
			AJILON CONSULTING	4,714
			DOUBLETREE HOTEL BOSTON/WESTBOROUGH	166
			ENERGY INITIATIVES GROUP LLC	9,165
			LLOYDS REGISTER NORTH AMERICA INC	10,645
			MANPOWER INC	1,949
			PEABODY OFFICE FURNITURE CORP	1,127
			PRAXIS RESEARCH PARTNERS LLC	14,727
			REBECCA'S PLACE TOO	305
			THE SUBURBAN GROUP	-
			YOUNG SAMUEL CHAMBERS LTD	8,416
			BULWARK PROTECTIVE APPAREL	-
			CITY OF WORCESTER	-
			D FOLEY LANDSCAPING INCORPORATED	-
			OCCUPATIONAL HEALTH CONNECTIONS INC	-
			SECURITAS	-
			SUBURBAN CONTRACT CLEANING INC	-
			TOWN OF AUBURN	-
			TOWN OF LUNENBURG	-
			TOWN OF NORTHBOROUGH	-
	DO9110	Conduct Perform Analysis & Rep	PRO UNLIMITED INC	13,745
			INTERNAL REVENUE SERVICE	12,808
			MASSACHUSETTS DEPARTMENT OF REVENUE	1,355
			THE SUBURBAN GROUP	479
	DO9130	Perform Engineering System Pla	PRO UNLIMITED INC	598
	DO9140	Eng/Devl Mtring Schemes-Dist	PRO UNLIMITED INC	220
			AUTOCRAT COFFEE INC	7
			TOM'S MARKET CATERING	1,722
	TO6000	Supervision & Administration T	PRO UNLIMITED INC	439
	TO9000	Supv&Adm Trans Misc Ops	PRO UNLIMITED INC	10,502
			INTERNAL REVENUE SERVICE	9,085
			ENERGY INITIATIVES GROUP LLC	9,804
			AA THRIFTY SIGN & AWNING INC	57
			CEATI INTERNATIONAL INC	4,321
			CITY OF GARDNER	97
			PAPER TRACE LLC	27,321
	TO9130	Conduct Performance Analysis &	ENERGY INITIATIVES GROUP LLC	25,868
			SIGMA CONSULTANTS INC	776
			HMT INC	4,764
	AG0620	Facility Leasing & Financing	BOSTON PROPERTIES LIMITED PARTNERSHIP	505,758
	AG0950	STN Microwave & Fiber - Operat	PRO UNLIMITED INC	-
			WORLEYPARSONS GROUP INC	-
			TRIAD ENGINEERING CORP	-

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Indirect Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 110, 112, & 115 - Contractors
Part G

Sum of NIMO Electric				
Orig Business Unit	Activity	Activity Descr	Vendor	Total
00099	AG0950	STN Microwave & Fiber - Operat	WESTERN MASSACHUSETTS ELECTRIC CO	-
	AG0680	Copier Equipment	EASTERN COPY PRODUCTS INC	666
			GE CAPITAL	371
			IKON	805
			IKON FINANCIAL SERVICES	35
			IKON OFFICE SOLUTIONS INC	35
	AG0700	Records Management	CAPITAL RECORDS MANAGEMENT INC	171
			IRON MOUNTAIN OFF-SITE	540
			IRON MOUNTAIN RECORDS MANAGEMENT	24,624
			NOVA RECORDS LLC	5,144
	AG0685	Copier Paper & Supplies	SPRINT	30
	AG0670	Mail & Courier	PITNEY BOWES MANAGEMENT SERVICES	2,996
			NEOPOST	250
			BOSTON PROPERTIES LIMITED PARTNERSHIP	165
			THE SUBURBAN GROUP	342
			CAPITAL RECORDS MANAGEMENT INC	185
			US POSTMASTER	6,623
			UNITED PARCEL SERVICE	31,249
			UNITED STATES POSTAL SERVICE	23,508
	AG0600	Gas Utilities	NSTAR (UTILITY PAYMENTS)	3,632
			HESS CORPORATION	27,776
			NSTAR	295
	AG0575	Grounds Maintenance	D FOLEY LANDSCAPING INCORPORATED	13,219
			PAGE ELECTRICAL CORPORATION	54
	AG0640	Moves & Relocations	RENTACRATE LLC	43
			BOSTON PROPERTIES LIMITED PARTNERSHIP	21
			GRAEBEL VAN LINES /NEW ENGLAND MOVERS	244
			PEABODY OFFICE FURNITURE CORP	3,410
	AG0565	Other/Misc Maintenance	BOSTON PROPERTIES LIMITED PARTNERSHIP	875
			AIREX CORP	35
			GROWING ROOM INC	110
			HERB DUGGAN PAINTING & DECORATING INC.	308
	AG0610	Water/Sewer Utilities	TOWN OF WESTBOROUGH	16,809
	GO9106	Perform Engineering System Pla	PRO UNLIMITED INC	-
			AUTOCRAT COFFEE INC	-
	AG0141	Customer Service Retail Market	PRO UNLIMITED INC	15,342
			INTERNAL REVENUE SERVICE	-
			MASSACHUSETTS DEPARTMENT OF REVENUE	-
			NORTHEAST ENERGY & COMMERCE ASSOCIATION	-
	AG0740	Develop Business Strategy & Pl	INTERNAL REVENUE SERVICE	7,274
			NEW YORK STATE EMPLOYMENT TAXES	6,114
			STAPLES BUSINESS ADVANTAGE	-
	AG0234	Environmental Safety Audit	SHAW ENVIRONMENTAL INC	24,955
			SECURITAS	44
	DO9025	Attend Training Other Than Saf	PRO UNLIMITED INC	475
			TESSCO INCORPORATED	3,454
			BEECHWOOD HOTEL	93
			CURRY PRINTING	998
			THE DESMOND HOTEL & CONFERENCE CENTER	1,354
			WORLEYPARSONS GROUP INC	-
			B2P SYRACUSE	-
			PL LOGIC LLC	-
	AG0230	Environmental Legal Srvcs Elec	FERRANTI ENTERPRISES INC	1,718
	AG0836	IS Development - Customer Serv	PRO UNLIMITED INC	127,596
			TEKSYSTEMS INC	787
			AJILON CONSULTING	-
			COMFORCE INFORMATION TECH INC	-
			EDI SPECIALISTS INC	-

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Indirect Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 110, 112, & 115 - Contractors
Part G

Sum of NIMO Electric				
Orig Business Unit	Activity	Activity Descr	Vendor	Total
00099	DO2140	Supv&Adm Dist Ops UG	PRO UNLIMITED INC CLOUGH HARBOUR & ASSOCIATES LLP TRC ENGINEERS LLC	14,706 3,713 1,961
	DO9045	Attend Other Employee Meetings	PRO UNLIMITED INC WORLEYPARSONS GROUP INC JIMINY PEAK MOUNTAIN RESORT INC	814 - -
	DO9120	Perform Special Project/Study-	BIOCOMPLIANCE INC	-
	DO1170	3rd Party Application Proc-OH	CLOUGH HARBOUR & ASSOCIATES LLP	-
	DO1175	3rd Party Attachment Audits-OH	CLOUGH HARBOUR & ASSOCIATES LLP DAVEY RESOURCE GROUP	- -
	DO9205	Perform Engineering Surveys -	DAVEY RESOURCE GROUP	-
	AG0160	DSM - Program Implementation	DMI PIPER ELECTRICAL CO INC TENDRIL NETWORKS INC	- - -
	AG0595	Electric Utilities	BOSTON PROPERTIES LIMITED PARTNERSHIP MASSACHUSETTS ELECTRIC (UTILITY BILLS) CHARTER COMMUNICATIONS TRANSCANADA POWER MARKETING LTD	40,573 44,548 474 240,584
	DO5045	Perform Complex Metering Inspe	PRO UNLIMITED INC	-
	DO9030	Attend Distribution Safety Tra	PRO UNLIMITED INC LEADERSHIP INNOVATIONS INC	- -
	AG0185	DSM Commercial & Industrial Ba	VEOLIA ES TECHNICAL SOLUTIONS LLC	-
	TM1230	Perform Right of Way Cycle Flo	DUFFY & SHANLEY INC	3,705
	TM1291	Perform Vegetation Management	HERTZ EQUIPMENT RENTAL	1,067
	TM1290	Environmental/Hazardous Waste	HERTZ EQUIPMENT RENTAL	681
	TO9030	Attend Training Other Than Saf	INTERNAL REVENUE SERVICE MASSACHUSETTS DEPARTMENT OF REVENUE PL LOGIC LLC	3,279 1,493 340
	TO1165	Peform Aerial Patrol-Non Fault	LINEAR VISION LLC	23,761
	TO9060	Attend Other Employee Meetings	PRO UNLIMITED INC	88
	AG0857	IS Enhance - Transm Ops	PRO UNLIMITED INC	10,030
	TO3000	Supervise & Administer Transmi	PRO UNLIMITED INC SARGENT AND LUNDY LLC	4,630 39,189
	AG0075	Develop & Maintain Tariffs	PRO UNLIMITED INC	32,503
	TO9100	Supv&Adm Transm Ops	QUANTA TECHNOLOGY LLC	2,998
	AG0530	Waste Removal	EASTERN COPY PRODUCTS INC ALLIED WASTE SERVICES PROSHRED SECURITY	235 8,597 387
	AG0238	Information Records Management	CAPITAL RECORDS MANAGEMENT INC IRON MOUNTAIN OFF-SITE IRON MOUNTAIN RECORDS MANAGEMENT NOVA RECORDS LLC	- - - -
	AG0253	AGC FERC	CURRY PRINTING	-
	AG0240	SVP US General Counsel	MASSACHUSETTS DEPARTMENT OF REVENUE	-
	AG0015	Communications with Media	INTERNAL REVENUE SERVICE NEW YORK STATE EMPLOYMENT TAXES	23,156 9,508
	AG0935	Non STN Fiber Optics - Mainten	PHOENIX COMMUNICATIONS INC	-
	AG0235	General Legal Claims	PRO UNLIMITED INC	-
	AG0259	NE Siting	PRO UNLIMITED INC THE LOWELL SUN	383 5
	AG0550	HVAC Maintenance	BOSTON PROPERTIES LIMITED PARTNERSHIP POWER PRODUCTS INC REID MECHANICAL CORPORATION BARCLAY WATER MANAGEMENT INC COCHRANE VENTILATION INCORPORATED ORCUTT APPLIANCE REPAIR SIEMENS BUILDING TECHNOLOGIES INC	344 181 61 4,402 556 109 911
	AG0585	Security System Maintenance	SECURITAS	35,082

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Indirect Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 110, 112, & 115 - Contractors
Part G

Sum of NIMO Electric				
Orig Business Unit	Activity	Activity Descr	Vendor	Total
00099	AG0585	Security System Maintenance	SECURITAS SECURITY SYSTEMS USA INC	41,773
			CITIWORKS INCORPORATED	1,238
			WRIGHT CONSTRUCTION CORPORATION	1,489
	AG0525	Janitorial	BOSTON PROPERTIES LIMITED PARTNERSHIP	128
			SUBURBAN CONTRACT CLEANING INC	56,252
			WORKPLACE ESSENTIALS INC/MA	5,070
			AMSAN NEW ENGLAND	2,011
			ENVIRONMENTAL HEALTH SERVICES INC	1,276
			ROCHESTER MIDLAND CORPORATION	457
	AG0980	Wireless CAD	AJILON CONSULTING	3,044
	AG0745	Financial Executive Services	INTERNAL REVENUE SERVICE	83,237
			NEW YORK STATE EMPLOYMENT TAXES	35,748
			TOWN OF OYSTER BAY	5,637
	AG0090	Provide Energy Supply Services	INTERNAL REVENUE SERVICE	11,315
			MASSACHUSETTS DEPARTMENT OF REVENUE	3,338
	AG0790	Corporate Business Development	INTERNAL REVENUE SERVICE	10,358
			MASSACHUSETTS DEPARTMENT OF REVENUE	625
	AG0825	Develop & Maintain Standards/P	PRO UNLIMITED INC	7,530
	AG0960	Two Way Radio - Operations	RCC CONSULTANTS INC	18,178
			UTILITIES TELECOM COUNCIL	17,029
			COMSEARCH	-
	AG0256	AGC NE Regulatory	BOSTON PROPERTIES LIMITED PARTNERSHIP	25
	AG1001	Mailing - Customer Service	PITNEY BOWES MANAGEMENT SERVICES	-
			JUST THE RIGHT STUFF INC	-
			PITNEY BOWES INC	-
	AG0035	Customer Communications - Non-	GLOBAL CONNECT LLC	-
	DO9230	Supervision&Engineering OH	GLOBAL CONNECT LLC	-
	AG1005	Retail Access Services	PRO UNLIMITED INC	-
	DM3000	Supervision & Administration D	LINC MECHANICAL LLC	-
	AG0400	Test Live Line Tools	PRO UNLIMITED INC	-
			TECHNICAL AID CRYSTAL INC	-
	AG0405	Test Boom Trucks	PRO UNLIMITED INC	-
			TECHNICAL AID CRYSTAL INC	-
	AG0955	STN Microwave & Fiber - Mainte	GE CORPORATE CARD SERVICES	-
			HSBC CORPORATE CARD SERVICES	-
			PRO UNLIMITED INC	-
			TEKSYSTEMS INC	-
			POWER PRODUCTS INC	-
			AERIAL SPECTRUM INC	-
			ANDERSON EXCAVATING	-
		FIRE AND ICE CONSTRUCTION	-	
		GE CONSUMER & INDUSTRIAL	-	
		HAMPDEN COMMUNICATIONS CORPORATION	-	
		JBH HELICOPTER SERVICES	-	
		J H LYNCH AND SONS INC	-	
		MCLAIN ELECTRIC INC	-	
		S B E INC	-	
		TEMPEST TELECOM SOLUTIONS LLC	-	
AG0490	Manage Labor Relations	TEE'S DELI MART COMPANY INC	31	
		GLENN E DAWSON ESQ	787	
		G/L LTD	514	
		IBEW LOCAL 486	10	
		JOAN G DOLAN ESQ	691	
		LAWRENCE T HOLDEN JR PC	787	
		MCCARTHY REPORTING SERVICE	188	
		RICHARD G BOULANGER ESQ	74	
		B CLARK TAYLOR CPA	158	
		GARY D ALTMAN ESQ	629	

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Indirect Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 110, 112, & 115 - Contractors
Part G

Sum of NIMO Electric				
Orig Business Unit	Activity	Activity Descr	Vendor	Total
00099	AG0490	Manage Labor Relations	MICHAEL C RYAN ESQ	1,114
	AG1094	Misc Other Employee Benefits	UNITED WAY OF CENTRAL MASSACHUSETTS	13
	AG0750	HR Executive Services	AYCO	167
	AG0300	Process Payments Default	SANI-KAN	1,048
			ADVANCED SIGNING LLC	55,525
			CORNMUG.COM	5,549
			CORT PUTNAM FURNITURE LEASING CO INC	812
			MUNRO DISTRIBUTING COMPANY INC	103,926
	AG0555	Plumbing Maintenance	GE CORPORATE CARD SERVICES	68
			BOSTON PROPERTIES LIMITED PARTNERSHIP	21
			WALL SEPTIC SERVICE	82
	AG0535	Electrical Maintenance	BOSTON PROPERTIES LIMITED PARTNERSHIP	5,484
			ELECTRONIC ENVIRONMENTS CORP	2,980
			WESCO DISTRIBUTION INC	261
	AG0665	Engineering Analysis/Project W	JONES LANG LASALLE	6,602
			NEWMARK KNIGHT FRANK	18,311
			MERRIMACK ENGINEERING SERVICES INC	1,169
			SPAGNOLO GISNESS AND ASSOCIATES INC	(2,425)
	AG0650	MGP Relocations	SHAW ENVIRONMENTAL INC	4,214
			MCKENZIE ENGINEERING CO	6,233
	AG0560	Structural/Roof Maintenance	O'HARA INDUSTRIAL SERVICES LLC	1,915
			CAFFREY ROOFING & PAINTING COMPANY	183
	AG0705	Manage Corporate Taxes	PRO UNLIMITED INC	10,025
			PINECREST CONSULTING LLC	1,838
	AG0645	Signage	POWER PRODUCTS INC	90
			SIGN CENTER INC	0
	AG0545	Fire Protection/Life Safety	TOWN OF SALEM	44
			L W BILLS COMPANY	613
			O'CONNELL FIRE PROTECTION INC	831
			SIMPLEX TIME RECORDER CO	8,528
	AG0805	Corporate Finance	INTERNAL REVENUE SERVICE	14,214
			NEW YORK STATE EMPLOYMENT TAXES	616
	AG0510	Real Estate Appraisals	JOSEPH J BLAKE AND ASSOCIATES INC	2,193
	AG0385	Test Rubber Gloves	PRO UNLIMITED INC	-
			TECHNICAL AID CRYSTAL INC	-
			TEE'S DELI MART COMPANY INC	-
	AG0580	Snow Removal	D FOLEY LANDSCAPING INCORPORATED	60,977
	AG0540	Elevator Maintenance	STANLEY ELEVATOR COMPANY INC	4,909
	AG0570	Roads & Pavement Maintenance	WRIGHT CONSTRUCTION CORPORATION	2,573
	AG1020	Group Life Insurance	MARSH FINANCIAL SERVICES	-
00099 Total				14,040,813
00005	AG0485	Provide Safety & Health Servic	KATHLEEN KING	139
			KATHY HENDRIX	140
			LARISA KUBIT	160
			SHERRY ROTONDO	147
			HEALTHWORKS WNY LLP	509
			TIGHE AND BOND INC	996
	AG0493	Provide Administrative & Gener	BOSTON PROPERTIES LIMITED PARTNERSHIP	82
			GARDNER RESOURCES GROUP INC	-
	AG0990	Credit & Collections	COFFEE PAUSE	-
			BOSTON PROPERTIES LIMITED PARTNERSHIP	100
	DO9000	Misc Ops Supv and Admin	MANPOWER INC	14,320
	AG0141	Customer Service Retail Market	COFFEE PAUSE	-
	DM6000	Supervision & Administration D	BLESSING WHITE INC	4,308
	AG0595	Electric Utilities	BOSTON PROPERTIES LIMITED PARTNERSHIP	3,165
	AG0185	DSM Commercial & Industrial Ba	VEOLIA ES TECHNICAL SOLUTIONS LLC	-
	AG0550	HVAC Maintenance	LINC MECHANICAL LLC	1,635
	AG0585	Security System Maintenance	SECURITAS SECURITY SYSTEMS USA INC	444

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Indirect Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 110, 112, & 115 - Contractors
Part G

Sum of NIMO Electric				
Orig Business Unit	Activity	Activity Descr	Vendor	Total
00005	AG0525	Janitorial	WORKPLACE ESSENTIALS INC/MA	591
	DM3000	Supervision & Administration D	LINC MECHANICAL LLC	-
	AG0955	STN Microwave & Fiber - Mainte	LEWIS TREE SERVICE INC	-
	AG0650	MGP Relocations	TIGHE AND BOND INC	1,432
	AG0560	Structural/Roof Maintenance	OVERHEAD DOOR CO OF WORCESTER INC	589
00005 Total				28,757
00001	AG0040	Employee Communications	INTERNAL REVENUE SERVICE	-
	AG0245	Corporate Matters/Contracts	INTERNAL REVENUE SERVICE	-
			MASSACHUSETTS DEPARTMENT OF REVENUE	-
	AG0270	Audit Operations	INTERNAL REVENUE SERVICE	2,861
			MASSACHUSETTS DEPARTMENT OF REVENUE	1,854
	AG0465	HR Transactional Services	INTERNAL REVENUE SERVICE	7,841
			MASSACHUSETTS DEPARTMENT OF REVENUE	5,104
	AG0493	Provide Administrative & Gener	INTERNAL REVENUE SERVICE	7,688
			MASSACHUSETTS DEPARTMENT OF REVENUE	4,275
	AG0730	Accounting Services	PRO UNLIMITED INC	31,585
			INTERNAL REVENUE SERVICE	5,102
	AG0760	Operations Executive Services	INTERNAL REVENUE SERVICE	47,640
			MASSACHUSETTS DEPARTMENT OF REVENUE	11,882
	AG0831	IS Integration	INTERNAL REVENUE SERVICE	4,424
			MASSACHUSETTS DEPARTMENT OF REVENUE	1,869
	AG0847	IS Support A&G	INTERNAL REVENUE SERVICE	3,981
			MASSACHUSETTS DEPARTMENT OF REVENUE	2,740
	AG0993	Supervision Customer Accounts	INTERNAL REVENUE SERVICE	-
	DO9000	Misc Ops Supv and Admin	INTERNAL REVENUE SERVICE	8,528
			MASSACHUSETTS DEPARTMENT OF REVENUE	1,270
	DO9110	Conduct Perform Analysis & Rep	INTERNAL REVENUE SERVICE	3,660
	DO9140	Eng/Devl Mtring Schemes-Dist	PRO UNLIMITED INC	7,555
	TO9000	Supv&Adm Trans Misc Ops	MASSACHUSETTS DEPARTMENT OF REVENUE	245
	GO9106	Perform Engineering System Pla	PRO UNLIMITED INC	-
	AG0141	Customer Service Retail Market	INTERNAL REVENUE SERVICE	-
			MASSACHUSETTS DEPARTMENT OF REVENUE	-
	TO9030	Attend Training Other Than Saf	INTERNAL REVENUE SERVICE	1,153
			MASSACHUSETTS DEPARTMENT OF REVENUE	554
	AG0015	Communications with Media	INTERNAL REVENUE SERVICE	4,788
	AG0745	Financial Executive Services	INTERNAL REVENUE SERVICE	11,920
	AG0090	Provide Energy Supply Services	MASSACHUSETTS DEPARTMENT OF REVENUE	3,584
	AG0790	Corporate Business Development	MASSACHUSETTS DEPARTMENT OF REVENUE	129
	AG0805	Corporate Finance	INTERNAL REVENUE SERVICE	3,583
00001 Total				185,812
00049	AG0245	Corporate Matters/Contracts	NOVA RECORDS LLC	-
	AG0990	Credit & Collections	OMNI LINGUAL SERVICES INC	-
	DO9000	Misc Ops Supv and Admin	PRO UNLIMITED INC	580
	TO9000	Supv&Adm Trans Misc Ops	PRO UNLIMITED INC	88
	TO9450	Reliab, Plan & Standards Dev	PRO UNLIMITED INC	405
	AG1012	Supervision - Customer Service	PRO UNLIMITED INC	60
	AG0955	STN Microwave & Fiber - Mainte	POWER PRODUCTS INC	-
			J H LYNCH AND SONS INC	-
			UNIVERSAL CONSTRUCTION COMPANY	-
00049 Total				1,131
00048	AG0245	Corporate Matters/Contracts	CAPITAL RECORDS MANAGEMENT INC	-
			IRON MOUNTAIN OFF-SITE	-
			IRON MOUNTAIN RECORDS MANAGEMENT	-
	AG0990	Credit & Collections	LANGUAGE LINE LLC	-
			LANGUAGE LINE SERVICES	-
			OMNI LINGUAL SERVICES INC	-
	AG1010	Respond to Customer Calls/Inqu	LEXISNEXIS	-
			OMNI LINGUAL SERVICES INC	-

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Indirect Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 110, 112, & 115 - Contractors
Part G

Sum of NIMO Electric				
Orig Business Unit	Activity	Activity Descr	Vendor	Total
00048	AG0700	Records Management	CAPITAL RECORDS MANAGEMENT INC	548
			IRON MOUNTAIN OFF-SITE	1,751
	AG0670	Mail & Courier	IRON MOUNTAIN OFF-SITE	324
	AG0275	U.K. Insurance-Liability	CAPITAL RECORDS MANAGEMENT INC	-
	AG0238	Information Records Management	IRON MOUNTAIN RECORDS MANAGEMENT	-
	AG0300	Process Payments Default	IRON MOUNTAIN RECORDS MANAGEMENT	405
00048 Total				3,029
00041	DM1000	Supv&Admin OH	PRO UNLIMITED INC	-
00041 Total				-
	AG0300	Process Payments Default	GOTTOGO ELECTRIC	30,107
Total				30,107
(blank)	AG0465	(blank)	IN G/L Not in AP	663
	AG0844	(blank)	IN G/L Not in AP	1,725
(blank) Total				2,388
Grand Total				14,649,469

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Indirect Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 110, 112, & 115 - Contractors
Part H

Sum of NIMO Electric				
Orig Business Unit	Vendor	Activity	Activity Descr	Total
00010	PRO UNLIMITED INC	AG0245	Corporate Matters/Contracts	143
		AG0255	Regulatory Legal Services	-
		AG0760	Operations Executive Services	571
		DO3000	Supervision & Administration D	40,783
		TO9000	Supv&Adm Trans Misc Ops	64
		TO9130	Conduct Performance Analysis &	2,379
	SARATOGA SYSTEMS INC	AG0140	Commercial & Industrial Custom	-
		AG0125	Program Administration	-
		AG0995	Revenue Protection	-
	HERTZ EQUIPMENT RENTAL	TM1291	Perform Vegetation Management	681
	GLOBAL CONNECT LLC	AG0760	Operations Executive Services	372
		AG0035	Customer Communications - Non-	-
	IRON MOUNTAIN OFF-SITE	AG0670	Mail & Courier	321
	POWER PRODUCTS INC	AG0550	HVAC Maintenance	99
	LINDENMEYR MUNROE	AG0465	HR Transactional Services	1,788
	THE TRANE COMPANY	AG0550	HVAC Maintenance	3,888
		AG0545	Fire Protection/Life Safety	1,905
	WESCO DISTRIBUTION INC	AG0535	Electrical Maintenance	192
	W W GRAINGER INC	AG0565	Other/Misc Maintenance	111
00010 Total				53,299
00036	PRO UNLIMITED INC	AG0295	Sourcing	22,301
		AG0465	HR Transactional Services	25,760
		AG0475	Compensation & Pension/Benefit	2,723
		AG0493	Provide Administrative & Gener	625
		AG0730	Accounting Services	2,143
		AG0795	Corporate Financial Services	2,322
		AG0827	IS Support Customer Assistance	2,156
		AG0838	IS Support - Customer Service	-
		AG0851	IS Development - Distribution	3,964
		AG0855	Maintenance & Support	6,582
		AG0990	Credit & Collections	1,506
		AG0992	Miscellaneous Customer Account	349
		DO1155	Supervision & Administration D	-
		DO9000	Misc Ops Supv and Admin	41,270
		DO9110	Conduct Perform Analysis & Rep	2,366
		TO9130	Conduct Performance Analysis &	6,412
		AG0836	IS Development - Customer Serv	7,329
		DO2140	Supv&Adm Dist Ops UG	-
		AG0825	Develop & Maintain Standards/P	10,276
		AG0835	Construct & Test Systems	610
	AG1005	Retail Access Services	-	
	PITNEY BOWES MANAGEMENT SERVICES	AG1000	Customer Billing	-
	POLAND SPRING WATER COMPANY	DO1100	Perform Distribution Overhead	-
	XPEDX	AG0855	Maintenance & Support	436
	TRC ENGINEERS LLC	DO1100	Perform Distribution Overhead	-
	SAFETY SOURCE NORTHEAST	DM1000	Supv&Admin OH	-
	TOWN OF MANLIUS	AG0760	Operations Executive Services	-
	DEVINE TARBELL AND ASSOCIATES INC	TO9000	Supv&Adm Trans Misc Ops	4,703
	ENERNEX CORPORATION	TO9450	Reliab, Plan & Standards Dev	24,830
	BLACK AND VEATCH NEW YORK	AG1000	Customer Billing	-
	DONNELLEY MARKETING	AG1001	Mailing - Customer Service	-
	DYNAMIC CONSULTING	AG0838	IS Support - Customer Service	-
		AG0992	Miscellaneous Customer Account	-
	METAVANTE CORPORATION	AG1000	Customer Billing	-
		AG1001	Mailing - Customer Service	-
	PITNEY BOWES INC	AG1000	Customer Billing	-
		AG1001	Mailing - Customer Service	-

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Indirect Charges to Co 36 - Electric (AP Detail)
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Sum of NIMO Electric				
Orig Business Unit	Vendor	Activity	Activity Descr	Total
00036	SYSTEMS WEST COMPUTER RESOURCES	AG0827	IS Support Customer Assistance	-
		AG0838	IS Support - Customer Service	-
		AG0844	IS Development A&G	(1,725)
		AG1000	Customer Billing	-
		AG1005	Retail Access Services	-
	HAUN WELDING SUPPLY INC	AG0465	HR Transactional Services	16
	PATRICIA J RIVERS	AG0485	Provide Safety & Health Serv	1,436
	CORVEN INC	AG0295	Sourcing	122,608
	DLS CONSULTING	AG0295	Sourcing	5,579
	UTILITIES/AVIATION SPECIALISTS INC	AG0445	Helicopter Operations & Maint	4,772
UNITED PARCEL SERVICE	AG0670	Mail & Courier	2,786	
00036 Total				304,133
00099	CAOLA LOCKSMITH COMPANY INC	AG0890	Provide Internal Customer Supp	147
	DELL COMPUTER CORPORATION	AG0295	Sourcing	942
	GE CORPORATE CARD SERVICES	AG0485	Provide Safety & Health Serv	611
		AG0993	Supervision Customer Accounts	-
		DO9000	Misc Ops Supv and Admin	-
		AG0955	STN Microwave & Fiber - Mainte	-
		AG0555	Plumbing Maintenance	68
	HEARTLAND SERVICES INC	AG0838	IS Support - Customer Service	33
	HSBC CORPORATE CARD SERVICES	AG0955	STN Microwave & Fiber - Mainte	-
	IBM CORPORATION	AG0885	Data Center Services	1,308
	INTERNATIONAL COMPUTER MARKETING CORP	AG0838	IS Support - Customer Service	-
	PRO UNLIMITED INC	AG0085	Provide Regulatory Support	22,487
		AG0105	Support Environmental Complian	-
		AG0140	Commercial & Industrial Custom	6,323
		AG0236	AGC General Litigation	89
		AG0241	Manager of Operations	6,910
		AG0245	Corporate Matters/Contracts	1,400
		AG0290	Provide Security Services	-
		AG0295	Sourcing	480,268
		AG0299	Process Payments	115,743
		AG0435	Meter Data Services Operations	1,308
		AG0465	HR Transactional Services	279,163
		AG0475	Compensation & Pension/Benefit	22,213
		AG0485	Provide Safety & Health Serv	-
		AG0493	Provide Administrative & Gener	500,787
		AG0730	Accounting Services	478,648
		AG0760	Operations Executive Services	9,175
		AG0775	Transmission Financial Service	72,710
		AG0780	Electric Distribution Financia	65,949
		AG0795	Corporate Financial Services	47,695
		AG0827	IS Support Customer Assistance	8,375
		AG0831	IS Integration	8,113
		AG0838	IS Support - Customer Service	-
		AG0844	IS Development A&G	296,609
		AG0846	IS Enhancement A&G	53,393
		AG0847	IS Support A&G	646,765
		AG0851	IS Development - Distribution	564,914
		AG0855	Maintenance & Support	151,641
	AG0856	IS Development - Transm Ops	82,863	
	AG0858	IS Support - Transm Ops	58,944	
	AG0860	IT Executive Management & Over	19,521	
AG0870	Architecture	6,264		
AG0880	Telecom & Network (Voice/Data)	-		
AG0885	Data Center Services	154,596		
AG0890	Provide Internal Customer Supp	249,722		
AG0965	Two Way Radio - Maintenance	-		

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
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Expense Type 110, 112, & 115 - Contractors
Part H

Sum of NIMO Electric				
Orig Business Unit	Vendor	Activity	Activity Descr	Total
00099	PRO UNLIMITED INC	AG0990	Credit & Collections	22,008
		AG0992	Miscellaneous Customer Account	-
		AG0993	Supervision Customer Accounts	-
		DO1100	Perform Distribution Overhead	-
		DO1155	Supervision & Administration D	8,256
		DO3000	Supervision & Administration D	4,350
		DO6000	Supervision & Administration D	-
		DO9000	Misc Ops Supv and Admin	397,268
		DO9110	Conduct Perform Analysis & Rep	13,745
		DO9130	Perform Engineering System Pla	598
		DO9140	Eng/Devl Mtring Schemes-Dist	220
		TO6000	Supervision & Administration T	439
		TO9000	Supv&Adm Trans Misc Ops	10,502
		AG0950	STN Microwave & Fiber - Operat	-
		GO9106	Perform Engineering System Pla	-
		AG0141	Customer Service Retail Market	15,342
		DO9025	Attend Training Other Than Saf	475
		AG0836	IS Development - Customer Serv	127,596
		DO2140	Supv&Adm Dist Ops UG	14,706
		DO9045	Attend Other Employee Meetings	814
		DO5045	Perform Complex Metering Inspe	-
		DO9030	Attend Distribution Safety Tra	-
		TO9060	Attend Other Employee Meetings	88
		AG0857	IS Enhance - Transm Ops	10,030
		TO3000	Supervise & Administer Transmi	4,630
		AG0075	Develop & Maintain Tariffs	32,503
		AG0235	General Legal Claims	-
		AG0259	NE Siting	383
		AG0825	Develop & Maintain Standards/P	7,530
		AG1005	Retail Access Services	-
		AG0400	Test Live Line Tools	-
		AG0405	Test Boom Trucks	-
		AG0955	STN Microwave & Fiber - Mainte	-
		AG0705	Manage Corporate Taxes	10,025
		AG0385	Test Rubber Gloves	-
	TESSCO INCORPORATED	DO9025	Attend Training Other Than Saf	3,454
	TRINET SYSTEMS INC	AG0880	Telecom & Network (Voice/Data)	-
	VERIZON WIRELESS	AG0493	Provide Administrative & Gener	721
		DO9000	Misc Ops Supv and Admin	-
	VITEC SOLUTIONS LLC	AG0831	IS Integration	-
		AG0844	IS Development A&G	257
		AG0890	Provide Internal Customer Supp	59,525
	HERTZ EQUIPMENT RENTAL	TM1291	Perform Vegetation Management	1,067
		TM1290	Environmental/Hazardous Waste	681
	OCE IMAGISTICS INC	AG0990	Credit & Collections	-
	POLAR CORPORATION	AG0290	Provide Security Services	-
	PITNEY BOWES MANAGEMENT SERVICES	AG0465	HR Transactional Services	19,685
		AG0670	Mail & Courier	2,996
		AG1001	Mailing - Customer Service	-
	EASTERN COPY PRODUCTS INC	AG0680	Copier Equipment	666
		AG0530	Waste Removal	235
	GE CAPITAL	AG0680	Copier Equipment	371
	IKON	DO9000	Misc Ops Supv and Admin	-
		AG0680	Copier Equipment	805
	IKON FINANCIAL SERVICES	AG0680	Copier Equipment	35
	IKON OFFICE SOLUTIONS INC	AG0680	Copier Equipment	35
	NEOPOST	AG0670	Mail & Courier	250
	POLAND SPRING WATER COMPANY	AG0493	Provide Administrative & Gener	95

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Indirect Charges to Co 36 - Electric (AP Detail)
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Expense Type 110, 112, & 115 - Contractors
Part H

Sum of NIMO Electric				
Orig Business Unit	Vendor	Activity	Activity Descr	Total
00099	RENTACRATE LLC	AG0640	Moves & Relocations	43
	NSTAR (UTILITY PAYMENTS)	AG0600	Gas Utilities	3,632
	AUTOCRAT COFFEE INC	DO9140	Eng/Devl Mtring Schemes-Dist	7
		GO9106	Perform Engineering System Pla	-
	BUSINESS HEALTH RESOURCES LLC	AG0480	Employee Development	5,817
		AG0493	Provide Administrative & Gener	575
		AG0994	Training - Customer Service	14,399
	ERNST & YOUNG LLP	AG0730	Accounting Services	23,574
		AG0760	Operations Executive Services	15,318
	INTERNAL REVENUE SERVICE	AG0040	Employee Communications	-
		AG0245	Corporate Matters/Contracts	-
		AG0270	Audit Operations	16,409
		AG0465	HR Transactional Services	43,736
		AG0493	Provide Administrative & Gener	50,528
		AG0730	Accounting Services	42,006
		AG0760	Operations Executive Services	358,862
		AG0800	Corporate Financial Planning	1,794
		AG0831	IS Integration	40,188
		AG0845	Deploy Systems & Train	4,402
		AG0847	IS Support A&G	25,090
		AG0860	IT Executive Management & Over	-
		AG0993	Supervision Customer Accounts	-
		DO9000	Misc Ops Supv and Admin	40,343
		DO9110	Conduct Perform Analysis & Rep	12,808
		TO9000	Supv&Adm Trans Misc Ops	9,085
		AG0141	Customer Service Retail Market	-
		AG0740	Develop Business Strategy & PI	7,274
		TO9030	Attend Training Other Than Saf	3,279
		AG0015	Communications with Media	23,156
		AG0745	Financial Executive Services	83,237
		AG0090	Provide Energy Supply Services	11,315
		AG0790	Corporate Business Development	10,358
		AG0805	Corporate Finance	14,214
	NEW YORK STATE EMPLOYMENT TAXES	AG0040	Employee Communications	2,544
		AG0465	HR Transactional Services	12,432
		AG0730	Accounting Services	21,407
		AG0760	Operations Executive Services	30,719
		AG0993	Supervision Customer Accounts	-
		AG0740	Develop Business Strategy & PI	6,114
		AG0015	Communications with Media	9,508
		AG0745	Financial Executive Services	35,748
		AG0805	Corporate Finance	616
	STAPLES BUSINESS ADVANTAGE	AG0085	Provide Regulatory Support	108
		AG0760	Operations Executive Services	912
		AG0993	Supervision Customer Accounts	-
		DO9000	Misc Ops Supv and Admin	137
		AG0740	Develop Business Strategy & PI	-
	BOSTON PROPERTIES LIMITED PARTNERSHIP	AG0085	Provide Regulatory Support	25
		AG0245	Corporate Matters/Contracts	-
		AG0475	Compensation & Pension/Benefit	84
		AG0493	Provide Administrative & Gener	906
		AG0760	Operations Executive Services	235
		DO9000	Misc Ops Supv and Admin	79
		AG0620	Facility Leasing & Financing	505,758
		AG0670	Mail & Courier	165
		AG0640	Moves & Relocations	21
		AG0565	Other/Misc Maintenance	875
		AG0595	Electric Utilities	40,573

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Indirect Charges to Co 36 - Electric (AP Detail)
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Expense Type 110, 112, & 115 - Contractors
Part H

Sum of NIMO Electric					
Orig Business Unit	Vendor	Activity	Activity Descr	Total	
00099	BOSTON PROPERTIES LIMITED PARTNERSHIP	AG0550	HVAC Maintenance	344	
		AG0525	Janitorial	128	
		AG0256	AGC NE Regulatory	25	
		AG0555	Plumbing Maintenance	21	
		AG0535	Electrical Maintenance	5,484	
	MASSACHUSETTS DEPARTMENT OF REVENUE	AG0245	Corporate Matters/Contracts	-	
		AG0270	Audit Operations	1,151	
		AG0465	HR Transactional Services	(5,104)	
		AG0493	Provide Administrative & Gener	3,276	
		AG0760	Operations Executive Services	45,081	
		AG0831	IS Integration	4,259	
		AG0847	IS Support A&G	1,992	
		DO9000	Misc Ops Supv and Admin	6,496	
		DO9110	Conduct Perform Analysis & Rep	1,355	
		AG0141	Customer Service Retail Market	-	
		TO9030	Attend Training Other Than Saf	1,493	
		AG0240	SVP US General Counsel	-	
		AG0090	Provide Energy Supply Services	3,338	
		AG0790	Corporate Business Development	625	
		NESCO SERVICE COMPANY	AG0299	Process Payments	14,093
			AG0730	Accounting Services	115,458
	AG0990		Credit & Collections	140,564	
	SHAW ENVIRONMENTAL INC	AG0270	Audit Operations	16,203	
		AG0234	Environmental Safety Audit	24,955	
		AG0650	MGP Relocations	4,214	
	BEECHWOOD HOTEL	DO9025	Attend Training Other Than Saf	93	
	BEST WESTERN ROYAL PLAZA HOTEL - MARLBOR	DO9000	Misc Ops Supv and Admin	8,055	
	BLESSING WHITE INC	AG0990	Credit & Collections	3,657	
	CULVER COMPANY INC	AG0760	Operations Executive Services	35,735	
	CURRY PRINTING	AG0105	Support Environmental Complian	-	
		AG0493	Provide Administrative & Gener	118	
		DO9000	Misc Ops Supv and Admin	7,804	
		DO9025	Attend Training Other Than Saf	998	
		AG0253	AGC FERC	-	
	FERRANTI ENTERPRISES INC	AG0230	Environmental Legal Svcs Elec	1,718	
	HOLIDAY INN HOTEL & SUITES MARLBOROUGH	DO9000	Misc Ops Supv and Admin	1,560	
	SPRINT	AG0465	HR Transactional Services	-	
		AG0485	Provide Safety & Health Servic	63	
		AG0493	Provide Administrative & Gener	1,196	
		AG1010	Respond to Customer Calls/Inqu	-	
		DO9000	Misc Ops Supv and Admin	379	
		AG0685	Copier Paper & Supplies	30	
	THE DESMOND HOTEL & CONFERENCE CENTER	AG0760	Operations Executive Services	1,561	
		AG0860	IT Executive Management & Over	9,216	
		DO9000	Misc Ops Supv and Admin	2,925	
		DO9025	Attend Training Other Than Saf	1,354	
		DO9000	Misc Ops Supv and Admin	6,558	
	THE LUDIC GROUP LLP	DO9000	Misc Ops Supv and Admin	6,558	
	TOM'S MARKET CATERING	DO9140	Eng/Devl Mtring Schemes-Dist	1,722	
	AEROTEK ENERGY	AG0855	Maintenance & Support	4,082	
		DO1100	Perform Distribution Overhead	-	
	DEER PARK SPRING WATER COMPANY	AG0855	Maintenance & Support	156	
	TEKSYSTEMS INC	AG0493	Provide Administrative & Gener	35,084	
		AG0838	IS Support - Customer Service	-	
AG0847		IS Support A&G	2,544		
AG0836		IS Development - Customer Serv	787		
AG0955		STN Microwave & Fiber - Mainte	-		
WIPRO LTD	AG0493	Provide Administrative & Gener	144,897		
	AG0844	IS Development A&G	17,289		

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
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Sum of NIMO Electric					
Orig Business Unit	Vendor	Activity	Activity Descr	Total	
00099	WIPRO LTD	AG0846	IS Enhancement A&G	24,640	
		AG0847	IS Support A&G	133,949	
		AG0851	IS Development - Distribution	119,521	
	ROBERT HALF MANAGEMENT RESOURCES	AG0295	Sourcing	9,831	
		AG0493	Provide Administrative & Gener	95,489	
		AG0730	Accounting Services	226,816	
		AG0780	Electric Distribution Financia	1,026	
		AG0795	Corporate Financial Services	17,716	
		AG0831	IS Integration	8,274	
		DO9000	Misc Ops Supv and Admin	51,030	
		AG0730	Accounting Services	12,791	
	AJILON CONSULTING	AG0827	IS Support Customer Assistance	-	
		AG0831	IS Integration	-	
		AG0838	IS Support - Customer Service	-	
		AG0844	IS Development A&G	34,874	
		AG0847	IS Support A&G	18,734	
		AG0851	IS Development - Distribution	29,262	
		AG0858	IS Support - Transm Ops	14,133	
		AG0885	Data Center Services	11,358	
		AG0890	Provide Internal Customer Supp	29,954	
		AG1000	Customer Billing	-	
		DO9000	Misc Ops Supv and Admin	4,714	
		AG0836	IS Development - Customer Serv	-	
		AG0980	Wireless CAD	3,044	
		CLOUGH HARBOUR & ASSOCIATES LLP	DO1155	Supervision & Administration D	4,224
			DO4020	Supervision & Administration D	3,534
	DO2140		Supv&Adm Dist Ops UG	3,713	
	DO1170		3rd Party Application Proc-OH	-	
	DO1175		3rd Party Attachment Audits-OH	-	
	DOUBLETREE HOTEL BOSTON/WESTBOROUGH	DO9000	Misc Ops Supv and Admin	166	
	ENERGY INITIATIVES GROUP LLC	DO9000	Misc Ops Supv and Admin	9,165	
		TO9000	Supv&Adm Trans Misc Ops	9,804	
		TO9130	Conduct Performance Analysis &	25,868	
	GENESYS TELECOMMUNICATION	AG0827	IS Support Customer Assistance	10,325	
	GLOBAL CONNECT LLC	AG0760	Operations Executive Services	11,457	
		AG0990	Credit & Collections	28,267	
		AG0993	Supervision Customer Accounts	-	
		AG1010	Respond to Customer Calls/Inqu	-	
		AG0035	Customer Communications - Non-	-	
		DO9230	Supervision&Engineering OH	-	
	GRAEBEL VAN LINES /NEW ENGLAND MOVERS	AG0493	Provide Administrative & Gener	261	
		AG0640	Moves & Relocations	244	
	LLOYDS REGISTER NORTH AMERICA INC	DO9000	Misc Ops Supv and Admin	10,645	
	MANPOWER INC	AG0295	Sourcing	1,298	
		DO9000	Misc Ops Supv and Admin	1,949	
	MILLENNIUM CONSULTING	AG0851	IS Development - Distribution	2,490	
	PEABODY OFFICE FURNITURE CORP	AG1010	Respond to Customer Calls/Inqu	-	
		DO9000	Misc Ops Supv and Admin	1,127	
		AG0640	Moves & Relocations	3,410	
	PRAXIS RESEARCH PARTNERS LLC	DO9000	Misc Ops Supv and Admin	14,727	
REBECCA'S PLACE TOO	DO9000	Misc Ops Supv and Admin	305		
SARGENT AND LUNDY LLC	DO3000	Supervision & Administration D	38,160		
	TO3000	Supervise & Administer Transmi	39,189		
SIGMA CONSULTANTS INC	AG0105	Support Environmental Complian	26		
	AG0485	Provide Safety & Health Servic	42,881		
	AG0760	Operations Executive Services	1,413		
	AG0844	IS Development A&G	38,382		
	TO9130	Conduct Performance Analysis &	776		

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
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Sum of NIMO Electric				
Orig Business Unit	Vendor	Activity	Activity Descr	Total
00099	SULLIVAN AND COGLIANO DESIGNERS INC	AG0493	Provide Administrative & Gener	6,290
		AG0847	IS Support A&G	2,295
		AG0851	IS Development - Distribution	15,614
	THE SUBURBAN GROUP	AG0105	Support Environmental Complian	-
		AG0245	Corporate Matters/Contracts	150
		AG0485	Provide Safety & Health Servic	474
		AG0493	Provide Administrative & Gener	406
		AG0730	Accounting Services	786
		AG0775	Transmission Financial Service	2,148
		AG0855	Maintenance & Support	361
		DO9000	Misc Ops Supv and Admin	-
		DO9110	Conduct Perform Analysis & Rep	479
		AG0670	Mail & Courier	342
	THE WOODHOUSE PARTNERSHIP LTD	AG0851	IS Development - Distribution	7,512
	TRC ENGINEERS LLC	DO1100	Perform Distribution Overhead	-
		DO1155	Supervision & Administration D	11,973
		DO2140	Supv&Adm Dist Ops UG	1,961
	VOLT TECHNICAL RESOURCES LLC	AG0851	IS Development - Distribution	36,770
	YOUNG SAMUEL CHAMBERS LTD	AG0760	Operations Executive Services	5,141
		DO9000	Misc Ops Supv and Admin	8,416
	ASPECT COMMUNICATIONS CORP	AG0990	Credit & Collections	-
	BIOCOMPLIANCE INC	DO9120	Perform Special Project/Study-	-
	BLACK AND VEATCH CORPORATION	AG0827	IS Support Customer Assistance	-
		AG0844	IS Development A&G	16,560
	BULWARK PROTECTIVE APPAREL	DO9000	Misc Ops Supv and Admin	-
	CITY OF WORCESTER	DO9000	Misc Ops Supv and Admin	-
	COMMONWEALTH OF MASSACHUSETTS	AG0493	Provide Administrative & Gener	-
	CREDIT COLLECTION SERVICES	AG0990	Credit & Collections	-
	DAVEY RESOURCE GROUP	DO1175	3rd Party Attachment Audits-OH	-
		DO9205	Perform Engineering Surveys -	-
	D FOLEY LANDSCAPING INCORPORATED	DO9000	Misc Ops Supv and Admin	-
		AG0575	Grounds Maintenance	13,219
		AG0580	Snow Removal	60,977
	DMI	AG0160	DSM - Program Implementation	-
	GARDNER RESOURCES GROUP INC	AG0493	Provide Administrative & Gener	-
		AG0730	Accounting Services	-
	JUDGE TECHNICAL SERVICES INC	AG0295	Sourcing	1,240
		AG0493	Provide Administrative & Gener	-
		AG0855	Maintenance & Support	637
		DO1100	Perform Distribution Overhead	-
	LANGUAGE LINE SERVICES	AG0990	Credit & Collections	-
		AG1010	Respond to Customer Calls/Inqu	-
	LEXISNEXIS	AG0990	Credit & Collections	-
		AG1010	Respond to Customer Calls/Inqu	-
	MASSACHUSETTS ELECTRIC (UTILITY BILLS)	AG0595	Electric Utilities	44,548
	MILLENNIUM INTERNATIONAL TECHNOLOGIES	DO1100	Perform Distribution Overhead	-
	NATIONWIDE CREDIT INC	AG0990	Credit & Collections	40,321
		AG1010	Respond to Customer Calls/Inqu	-
	NCO FINANCIAL SYSTEMS INC	AG0990	Credit & Collections	-
		AG1010	Respond to Customer Calls/Inqu	-
	NORTHEAST ENERGY & COMMERCE ASSOCIATION	AG0141	Customer Service Retail Market	-
	OCCUPATIONAL HEALTH CONNECTIONS INC	AG0485	Provide Safety & Health Servic	5,849
		DO9000	Misc Ops Supv and Admin	-
	OSI OUTSOURCING SERVICES INC	AG1010	Respond to Customer Calls/Inqu	-
	OSMOSE UTILITIES SERVICES INC	DO1100	Perform Distribution Overhead	-
	PAR ELECTRICAL CONTRACTORS INC	AG0493	Provide Administrative & Gener	-
	PIPER ELECTRICAL CO INC	AG0160	DSM - Program Implementation	-
	SECURITAS	AG0105	Support Environmental Complian	-

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Indirect Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
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Part H

Sum of NIMO Electric				
Orig Business Unit	Vendor	Activity	Activity Descr	Total
00099	SECURITAS	AG0140	Commercial & Industrial Custom	-
		AG0290	Provide Security Services	-
		AG0493	Provide Administrative & Gener	-
		DO9000	Misc Ops Supv and Admin	-
		AG0234	Environmental Safety Audit	44
		AG0585	Security System Maintenance	35,082
	SOFTWARE QUALITY ASSOCIATES LLC	DO1100	Perform Distribution Overhead	-
	SUBURBAN CONTRACT CLEANING INC	AG1010	Respond to Customer Calls/Inqu	-
		DO9000	Misc Ops Supv and Admin	-
		AG0525	Janitorial	56,252
	TECHNICAL NEEDS NORTH INC	DM1000	Supv&Admin OH	-
	TEK ID INC	AG0493	Provide Administrative & Gener	-
	TENDRIL NETWORKS INC	AG0160	DSM - Program Implementation	-
	TOWN OF AUBURN	DO9000	Misc Ops Supv and Admin	-
	TOWN OF LUNENBURG	DO9000	Misc Ops Supv and Admin	-
	TOWN OF NORTHBOROUGH	DO9000	Misc Ops Supv and Admin	-
	VEOLIA ES TECHNICAL SOLUTIONS LLC	AG0185	DSM Commercial & Industrial Ba	-
	WORLEYPARSONS GROUP INC	DO3000	Supervision & Administration D	-
		AG0950	STN Microwave & Fiber - Operat	-
		DO9025	Attend Training Other Than Saf	-
		DO9045	Attend Other Employee Meetings	-
	AA THRIFTY SIGN & AWNING INC	TO9000	Supv&Adm Trans Misc Ops	57
	B2P SYRACUSE	AG0493	Provide Administrative & Gener	55
		AG0990	Credit & Collections	143
		AG0993	Supervision Customer Accounts	-
		AG1010	Respond to Customer Calls/Inqu	-
		DO9025	Attend Training Other Than Saf	-
	BOSTON REALTY RELOCATIONS	AG0493	Provide Administrative & Gener	10,129
	CEATI INTERNATIONAL INC	TO9000	Supv&Adm Trans Misc Ops	4,321
	CITY OF GARDNER	TO9000	Supv&Adm Trans Misc Ops	97
	CR FLETCHER ASSOCIATES INC	AG0135	Contract Administration	227
		AG0295	Sourcing	1,603
		AG0465	HR Transactional Services	10,701
	DUFFY & SHANLEY INC	TM1230	Perform Right of Way Cycle Flo	3,705
	ELIASSEN GROUP INC	AG0847	IS Support A&G	1,600
		AG0858	IS Support - Transm Ops	2,144
	HMT INC	TO9130	Conduct Performance Analysis &	4,764
	KFORCE INC	AG0493	Provide Administrative & Gener	2,235
		AG0730	Accounting Services	2,971
		AG0775	Transmission Financial Service	2,782
		AG0847	IS Support A&G	5,886
		AG0880	Telecom & Network (Voice/Data)	-
	LINEAR VISION LLC	TO1165	Peform Aerial Patrol-Non Fault	23,761
	PAPER TRACE LLC	TO9000	Supv&Adm Trans Misc Ops	27,321
	PL LOGIC LLC	DO9025	Attend Training Other Than Saf	-
		TO9030	Attend Training Other Than Saf	340
	QUANTA TECHNOLOGY LLC	TO9100	Supv&Adm Transm Ops	2,998
	ALLIED WASTE SERVICES	AG0530	Waste Removal	8,597
	CAPITAL RECORDS MANAGEMENT INC	AG0245	Corporate Matters/Contracts	-
		AG0700	Records Management	171
		AG0670	Mail & Courier	185
		AG0238	Information Records Management	-
		AG0965	Two Way Radio - Maintenance	-
	E J RIEMITIS CO INC	AG0100	Acquire/Maintain Environmental	-
	F PAUL RICHARDS	AG0700	Records Management	540
	IRON MOUNTAIN OFF-SITE	AG0238	Information Records Management	-
		AG0245	Corporate Matters/Contracts	-
	IRON MOUNTAIN RECORDS MANAGEMENT	AG0485	Provide Safety & Health Servic	119

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NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
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Sum of NIMO Electric				
Orig Business Unit	Vendor	Activity	Activity Descr	Total
00099	IRON MOUNTAIN RECORDS MANAGEMENT	AG0700	Records Management	24,624
		AG0238	Information Records Management	-
	NOVA RECORDS LLC	AG0245	Corporate Matters/Contracts	-
		AG0700	Records Management	5,144
		AG0238	Information Records Management	-
	PHOENIX COMMUNICATIONS INC	AG0935	Non STN Fiber Optics - Mainten	-
	POWER PRODUCTS INC	AG0965	Two Way Radio - Maintenance	-
		AG0550	HVAC Maintenance	181
		AG0955	STN Microwave & Fiber - Mainte	-
		AG0645	Signage	90
	RDC COMMUNICATIONS	AG0965	Two Way Radio - Maintenance	-
	REID MECHANICAL CORPORATION	AG0550	HVAC Maintenance	61
	SECURITAS SECURITY SYSTEMS USA INC	AG0290	Provide Security Services	-
		AG0585	Security System Maintenance	41,773
	UPDATE LEGAL INC	AG0245	Corporate Matters/Contracts	-
	WORAD INCORPORATED	AG0965	Two Way Radio - Maintenance	-
	WORKPLACE ESSENTIALS INC/MA	AG0525	Janitorial	5,070
	CGI TECHNOLOGIES & SOLUTIONS INC	AG0493	Provide Administrative & Gener	109,144
	ENERGY COUNCIL OF THE NORTHEAST	AG0493	Provide Administrative & Gener	1,114
	FACILITY ISSUES	AG0493	Provide Administrative & Gener	1,459
	FIRST CONSULTING INC	AG0844	IS Development A&G	1,069
	KARU CONSULTING INC	AG0847	IS Support A&G	96,947
	NORTHEASTERN UNIVERSITY	AG0895	Research Develop & Demonstrat	6,683
	RCC CONSULTANTS INC	AG0960	Two Way Radio - Operations	18,178
	SAPPHIRE TECHNOLOGIES	AG0890	Provide Internal Customer Supp	1,042
	SOLAR DESIGN ASSOCIATES INC	AG0493	Provide Administrative & Gener	7,337
	SQUARE D COMPANY	AG0435	Meter Data Services Operations	30,314
	UTILITIES TELECOM COUNCIL	AG0960	Two Way Radio - Operations	17,029
	COMFORCE INFORMATION TECH INC	AG0847	IS Support A&G	134
		AG0836	IS Development - Customer Serv	-
	BASS & COMPANY MANAGEMENT CONSULTANTS	AG0990	Credit & Collections	622
	BLACK AND VEATCH NEW YORK	AG1000	Customer Billing	-
	BOOKS FOR THE BLIND INC	AG1000	Customer Billing	-
	CENTRIC CONSULTING LLC	AG0838	IS Support - Customer Service	-
	CLEARTRAN INC	AG1010	Respond to Customer Calls/Inqu	-
	EDI SPECIALISTS INC	AG0847	IS Support A&G	2,724
		AG0836	IS Development - Customer Serv	-
	EXPERIAN	AG0990	Credit & Collections	-
	INOVA SOLUTIONS	AG1010	Respond to Customer Calls/Inqu	-
	INTERVOICE INC	AG1010	Respond to Customer Calls/Inqu	-
	ISSI TECHNOLOGY PROFESSIONALS	AG0838	IS Support - Customer Service	-
	JUST THE RIGHT STUFF INC	AG1001	Mailing - Customer Service	-
	MICRO-TEL	AG1010	Respond to Customer Calls/Inqu	-
	PITNEY BOWES INC	AG1000	Customer Billing	-
		AG1001	Mailing - Customer Service	-
	PROSHRED SECURITY	AG0465	HR Transactional Services	452
		AG1010	Respond to Customer Calls/Inqu	-
		AG0530	Waste Removal	387
	RCM & ASSOCIATES	AG1000	Customer Billing	-
		AG1010	Respond to Customer Calls/Inqu	-
RELIANCE SYSTEMS INC	AG0838	IS Support - Customer Service	-	
EPROMOS PROMOTIONAL PRODUCTS INC	AG0465	HR Transactional Services	306	
	AG0485	Provide Safety & Health Serv	15	
	DO6000	Supervision & Administration D	-	
JIMINY PEAK MOUNTAIN RESORT INC	DO9045	Attend Other Employee Meetings	-	
LEADERSHIP INNOVATIONS INC	DO9030	Attend Distribution Safety Tra	-	
LINC MECHANICAL LLC	DM3000	Supervision & Administration D	-	
NEW ENERGY OPTIONS INC	AG0895	Research Develop & Demonstrat	-	

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
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Part H

Sum of NIMO Electric				
Orig Business Unit	Vendor	Activity	Activity Descr	Total
00099	RONALD DOADES & COMPANY	AG0895	Research Develop & Demonstrat	-
	TECHNICAL AID CRYSTAL INC	AG0400	Test Live Line Tools	-
		AG0405	Test Boom Trucks	-
		AG0385	Test Rubber Gloves	-
	TEE'S DELI MART COMPANY INC	AG0324	Lab Admin & Genl Services	-
		AG0490	Manage Labor Relations	31
		AG0385	Test Rubber Gloves	-
	COMSEARCH	AG0960	Two Way Radio - Operations	-
	HEALTH RESOURCES CORPORATION	AG0485	Provide Safety & Health Servic	17,411
	FUTURESTEP	AG0760	Operations Executive Services	10,163
	AERIAL SPECTRUM INC	AG0955	STN Microwave & Fiber - Mainte	-
	ANDERSON EXCAVATING	AG0955	STN Microwave & Fiber - Mainte	-
	FIRE AND ICE CONSTRUCTION	AG0955	STN Microwave & Fiber - Mainte	-
	GE CONSUMER & INDUSTRIAL	AG0955	STN Microwave & Fiber - Mainte	-
	HAMPDEN COMMUNICATIONS CORPORATION	AG0955	STN Microwave & Fiber - Mainte	-
	JBI HELICOPTER SERVICES	AG0955	STN Microwave & Fiber - Mainte	-
	J H LYNCH AND SONS INC	AG0955	STN Microwave & Fiber - Mainte	-
	MCLAIN ELECTRIC INC	AG0955	STN Microwave & Fiber - Mainte	-
	S B E INC	AG0955	STN Microwave & Fiber - Mainte	-
	TEMPEST TELECOM SOLUTIONS LLC	AG0955	STN Microwave & Fiber - Mainte	-
	TRIAD ENGINEERING CORP	AG0295	Sourcing	860
		AG0950	STN Microwave & Fiber - Operat	-
	WESTERN MASSACHUSETTS ELECTRIC CO	AG0950	STN Microwave & Fiber - Operat	-
	AEIOU	AG0485	Provide Safety & Health Servic	18
	AIME'S TIME	AG0485	Provide Safety & Health Servic	18
	ANNA JAQUES HOSPITAL	AG0485	Provide Safety & Health Servic	9
	ARMISTICE URGENT CARE	AG0485	Provide Safety & Health Servic	25
	ATHOL MEMORIAL HOSPITAL	AG0485	Provide Safety & Health Servic	42
	BABAK ENAYATI	AG0485	Provide Safety & Health Servic	10
	BAYSTATE MARY LANE HOSPITAL	AG0485	Provide Safety & Health Servic	142
	BERKSHIRE MEDICAL CENTER INC	AG0485	Provide Safety & Health Servic	26
	BRAINTREE REHABILITATION HOSPITAL	AG0485	Provide Safety & Health Servic	38
	CAMBRIDGE HEALTH ALLIANCE	AG0485	Provide Safety & Health Servic	583
	CARILION OCCUPATIONAL MEDICINE	AG0485	Provide Safety & Health Servic	10
	CARITAS GOOD SAMARITAN	AG0485	Provide Safety & Health Servic	527
	CD PRACTICE ASSOCIATES INC	AG0485	Provide Safety & Health Servic	173
	CLIA LABORATORY PROGRAM	AG0485	Provide Safety & Health Servic	20
	COMMUNITY MEDICAL PROFESSIONALS	AG0485	Provide Safety & Health Servic	40
	EASTSIDE NEUROLOGY INC	AG0485	Provide Safety & Health Servic	65
	FALLON CLINIC INC	AG0485	Provide Safety & Health Servic	286
	FAMILY PHYSICAL THERAPY PLLC	AG0485	Provide Safety & Health Servic	236
	GLENN E DAWSON ESQ	AG0490	Manage Labor Relations	787
	G/L LTD	AG0490	Manage Labor Relations	514
	IBEW LOCAL 486	AG0490	Manage Labor Relations	10
	JOAN G DOLAN ESQ	AG0490	Manage Labor Relations	691
	LANDMARK OCCUPATIONAL HEALTH CENTER	AG0485	Provide Safety & Health Servic	25
	LAWRENCE T HOLDEN JR PC	AG0490	Manage Labor Relations	787
	LIBRA	AG0485	Provide Safety & Health Servic	71
	LRH OCCUPATIONAL HEALTH DEPARTMENT	AG0485	Provide Safety & Health Servic	31
	MCCARTHY REPORTING SERVICE	AG0465	HR Transactional Services	89
		AG0490	Manage Labor Relations	188
	MICHAEL A ERAMO LMT	AG0485	Provide Safety & Health Servic	81
	MILFORD EMERGENCY ASSOCIATES	AG0485	Provide Safety & Health Servic	176
	NEWPORT HOSPITAL	AG0485	Provide Safety & Health Servic	66
	OCCU-HEALTH	AG0485	Provide Safety & Health Servic	8
	OCCUPATIONAL HEALTH CENTERS	AG0485	Provide Safety & Health Servic	29
	OCCUPATIONAL HEALTH CENTERS OF	AG0485	Provide Safety & Health Servic	19
	OCCUPATIONAL HEALTH CENTERS OF NY PA PC	AG0485	Provide Safety & Health Servic	328

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
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Part H

Sum of NIMO Electric				
Orig Business Unit	Vendor	Activity	Activity Descr	Total
00099	OCCUPATIONAL HEALTH CENTERS OF THE	AG0485	Provide Safety & Health Serv	365
	OCCUPATIONAL HEALTH SERVICES	AG0485	Provide Safety & Health Serv	209
	OCCUPATIONAL MEDICINE SERVICES	AG0485	Provide Safety & Health Serv	170
	OHC OF OKLAHOMA LLC	AG0485	Provide Safety & Health Serv	8
	PRIORITY CARE	AG0485	Provide Safety & Health Serv	5
	QUADRANT HEALTH STRATEGIES INC	AG0485	Provide Safety & Health Serv	473
	RICHARD G BOULANGER ESQ	AG0490	Manage Labor Relations	74
	SAINTS MEDICAL CENTER	AG0485	Provide Safety & Health Serv	182
	SALEM OCCUPATIONAL & ACUTE CARE	AG0465	HR Transactional Services	9
		AG0485	Provide Safety & Health Serv	369
	SOUTHCOAST HOSPITALS GROUP	AG0485	Provide Safety & Health Serv	24
	SOUTHCOAST OCCUPATIONAL HEALTH	AG0485	Provide Safety & Health Serv	40
	SOUTH COUNTY HOSPITAL	AG0485	Provide Safety & Health Serv	12
	STERICYCLE INC	AG0485	Provide Safety & Health Serv	397
	STEVEN C BRANDON MD	AG0485	Provide Safety & Health Serv	38
	ST JOSEPH HEALTH SERVICES OF RI	AG0485	Provide Safety & Health Serv	1,065
	ST JOSEPH REGIONAL HEALTH CENTER	AG0485	Provide Safety & Health Serv	3
	STURDY MEMORIAL HOSPITAL	AG0485	Provide Safety & Health Serv	48
	THE BOSTON GLOBE	AG0485	Provide Safety & Health Serv	156
	THE OCCUPATIONAL HEALTH CENTER	AG0485	Provide Safety & Health Serv	6
	TRANSPORTATION ADVISOR INC	AG0485	Provide Safety & Health Serv	(0)
	TRU-MED INC	AG0485	Provide Safety & Health Serv	30
	UNITED WAY OF CENTRAL MASSACHUSETTS	AG1094	Misc Other Employee Benefits	13
	URGENT MEDICAL CARE	AG0485	Provide Safety & Health Serv	36
	WEBSTER SQUARE MEDICAL CENTER INC	AG0485	Provide Safety & Health Serv	183
	WESTERLY HOSPITAL	AG0485	Provide Safety & Health Serv	43
	ZEE MEDICAL INC	AG0485	Provide Safety & Health Serv	386
	A & G GLASS COMPANY	AG0480	Employee Development	178
	ANNALISA OSTERHOUT	AG0485	Provide Safety & Health Serv	2,517
	ARC OF ONONDAGA	AG0485	Provide Safety & Health Serv	163
	AYCO	AG0750	HR Executive Services	167
	CHAPMAN KELLY INC	AG0475	Compensation & Pension/Benefit	2,016
	CLARK MAILING SERVICE INC	AG0475	Compensation & Pension/Benefit	3,684
	CNY HEALING ARTS	AG0485	Provide Safety & Health Serv	193
	COLDEN CORPORATION	AG0485	Provide Safety & Health Serv	4,195
	CREATIVE SERVICES INC	AG0465	HR Transactional Services	6,732
	CRYSTAL ROCK BOTTLED WATER	AG0485	Provide Safety & Health Serv	2
	ENTERPRISE RENT-A-CAR	AG0465	HR Transactional Services	115
	ENVIRON INTERNATIONAL CORPORATION	AG0485	Provide Safety & Health Serv	48,381
	EUREST DINING SERVICES	AG0485	Provide Safety & Health Serv	25
	HEALTHWORKS WNY LLP	AG0485	Provide Safety & Health Serv	1,587
	JOHN ORMOND MANAGEMENT CONSULTANT LTD	AG0485	Provide Safety & Health Serv	10,535
	MERCER HUMAN RESOURCE CONSULTING INC	AG0465	HR Transactional Services	536,112
	NORMAN J LESSWING PHD	AG0485	Provide Safety & Health Serv	1,522
	OCCUPATIONAL WELLNESS CENTER	AG0485	Provide Safety & Health Serv	61
	PROFESSIONALS INC	AG0299	Process Payments	2,754
		AG0465	HR Transactional Services	7,027
	PROFUND SYSTEMS INC	AG0465	HR Transactional Services	12,562
	SMITH SYSTEM DRIVER IMPROVEMENT	AG0465	HR Transactional Services	5,756
		AG0485	Provide Safety & Health Serv	25,215
	SYSTEMS AND MANAGEMENT CONSULTANTS INC	AG0847	IS Support A&G	15,946
	THE LOWELL SUN	AG0259	NE Siting	5
	THOMAS NICOLLA PT ASSOCIATES	AG0485	Provide Safety & Health Serv	545
	TMP WORLDWIDE	AG0465	HR Transactional Services	3,963
	TRANS UNION LLC	AG0465	HR Transactional Services	1,348
	US POSTMASTER	AG0475	Compensation & Pension/Benefit	2,272
		AG0670	Mail & Courier	6,623
	ALERT DRIVING	AG0485	Provide Safety & Health Serv	8,523

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
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Sum of NIMO Electric				
Orig Business Unit	Vendor	Activity	Activity Descr	Total
00099	ASSOCIATED INDUSTRIES OF MASSACHUSETTS	AG0465	HR Transactional Services	96
	B CLARK TAYLOR CPA	AG0490	Manage Labor Relations	158
	BOSTON HERALD	AG0465	HR Transactional Services	1,154
	BOWNE OF NEW YORK CITY	AG0465	HR Transactional Services	461
	CENTER FOR ENERGY WORKFORCE DEVELOPMENT	AG0485	Provide Safety & Health Servic	4,584
	COMMUNITY NEWSPAPER COMPANY	AG0465	HR Transactional Services	929
	DOLPHIN SOFTWARE INC	AG0485	Provide Safety & Health Servic	14,118
	GARY D ALTMAN ESQ	AG0490	Manage Labor Relations	629
	MICHAEL C RYAN ESQ	AG0490	Manage Labor Relations	1,114
	PLACEMENT PROS	AG0465	HR Transactional Services	828
	PRICEWATERHOUSECOOPERS LLP	AG0465	HR Transactional Services	4,972
	REGIS MEDIA SERVICES INC	AG0485	Provide Safety & Health Servic	7,937
	THE SCOTT LAWSON GROUP	AG0485	Provide Safety & Health Servic	279
	VANGENT INC	AG0465	HR Transactional Services	6,172
	WORCESTER TELEGRAM & GAZETTE	AG0465	HR Transactional Services	25
	SANI-KAN	AG0300	Process Payments Default	1,048
	ADVANCED SIGNING LLC	AG0300	Process Payments Default	55,525
	CITIWORCS INCORPORATED	AG0585	Security System Maintenance	1,238
	CORNMUG.COM	AG0300	Process Payments Default	5,549
	CORT PUTNAM FURNITURE LEASING CO INC	AG0300	Process Payments Default	812
	DEGW NORTH AMERICAN LIMITED LLC	AG0493	Provide Administrative & Gener	15,755
	GVA ADVANTIS	AG0493	Provide Administrative & Gener	61,126
	JONES LANG LASALLE	AG0493	Provide Administrative & Gener	1,817
		AG0665	Engineering Analysis/Project W	6,602
	MCKENZIE ENGINEERING CO	AG0650	MGP Relocations	6,233
	MUNRO DISTRIBUTING COMPANY INC	AG0300	Process Payments Default	103,926
	NEWMARK KNIGHT FRANK	AG0665	Engineering Analysis/Project W	18,311
	O'HARA INDUSTRIAL SERVICES LLC	AG0560	Structural/Roof Maintenance	1,915
	PINECREST CONSULTING LLC	AG0705	Manage Corporate Taxes	1,838
	SIGN CENTER INC	AG0645	Signage	0
	TOWN OF SALEM	AG0545	Fire Protection/Life Safety	44
	WESTERNACHER AND PARTNER CONSULTING INC	AG0844	IS Development A&G	128,108
	WHITRIDGE ASSOCIATES INC	AG0890	Provide Internal Customer Supp	11,948
	ARIBA INC	AG0295	Sourcing	92,497
	ARTHUR G PITRE	AG0440	Conduct Aviation Operations	393
	AVIALL SERVICES	AG0442	Airplane Operations & Maint	2,032
	BUREAU VAN DIJK ELECTRONIC PUBLISHING	AG0295	Sourcing	25,722
	CORVEN INC	AG0295	Sourcing	2,634,559
	DAVID LACLAIR	AG0442	Airplane Operations & Maint	967
	DION PHILLIPS LLC	AG0295	Sourcing	8,980
	DLS CONSULTING	AG0295	Sourcing	106,766
	DUN & BRADSTREET CORP	AG0295	Sourcing	11,586
	FLOWER CITY GLASS CO INC	AG0440	Conduct Aviation Operations	442
	FREDRIC R BURTCHE	AG0442	Airplane Operations & Maint	4,711
	IMAGINIT TECHNOLOGIES	AG0495	Manage Real Estate	1,209
	INTERNATIONAL FACILITY MANAGEMENT ASSOC	AG0493	Provide Administrative & Gener	112
	J B STAUFFER CONSTRUCTION COMPANY INC	AG0440	Conduct Aviation Operations	3,045
	JOAN E ROSENBERG	AG0730	Accounting Services	5,618
	JOEL SCHRIEVER	AG0493	Provide Administrative & Gener	226
	JOSEPH J BLAKE AND ASSOCIATES INC	AG0510	Real Estate Appraisals	2,193
	KELLER AUGUSTA PARTNERS LLC	AG0495	Manage Real Estate	6,020
	MARCIA WESCOTT	AG0442	Airplane Operations & Maint	77
	MARK DENNY	AG0442	Airplane Operations & Maint	4,592
	MIKE TUMBILO	AG0442	Airplane Operations & Maint	1,573
	PERSONAL COMPUTER SOLUTIONS	AG0440	Conduct Aviation Operations	324
	REUTTER AIRCRAFT SERVICE INC	AG0442	Airplane Operations & Maint	614
	RICK J BESNER	AG0440	Conduct Aviation Operations	351
	RUSSELL REYNOLDS ASSOCIATES INC	AG0760	Operations Executive Services	7,878

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NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
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Orig Business Unit	Vendor	Activity	Activity Descr	Total
00099	SYRACUSE EXECUTIVE AIR SERVICE INC	AG0442	Airplane Operations & Maint	3,903
	TDH INTERNATIONAL LLC	AG0295	Sourcing	104,257
	TFI RESOURCES	AG0831	IS Integration	4,501
	TOWN OF OYSTER BAY	AG0745	Financial Executive Services	5,637
	VENICE SOLUTIONS	AG0831	IS Integration	372
	ACCONTEMPS	AG0493	Provide Administrative & Gener	-
	EMC CORPORATION	AG0831	IS Integration	-
	MICROSOFT MSDN	AG0831	IS Integration	-
	TANDEM TRAINING & CONSULTING LLC	AG0994	Training - Customer Service	1,515
	AIREX CORP	AG0565	Other/Misc Maintenance	35
	AMSAN NEW ENGLAND	AG0525	Janitorial	2,011
	BARCLAY WATER MANAGEMENT INC	AG0550	HVAC Maintenance	4,402
	CAFFREY ROOFING & PAINTING COMPANY	AG0560	Structural/Roof Maintenance	183
	CHARTER COMMUNICATIONS	AG0595	Electric Utilities	474
	COCHRANE VENTILATION INCORPORATED	AG0550	HVAC Maintenance	556
	ELECTRONIC ENVIRONMENTALS CORP	AG0535	Electrical Maintenance	2,980
	ENVIRONMENTAL HEALTH SERVICES INC	AG0525	Janitorial	1,276
	GROWING ROOM INC	AG0565	Other/Misc Maintenance	110
	HERB DUGGAN PAINTING & DECORATING INC.	AG0565	Other/Misc Maintenance	308
	HESS CORPORATION	AG0600	Gas Utilities	27,776
	L W BILLS COMPANY	AG0545	Fire Protection/Life Safety	613
	MERRIMACK ENGINEERING SERVICES INC	AG0665	Engineering Analysis/Project W	1,169
	NSTAR	AG0600	Gas Utilities	295
	O'CONNELL FIRE PROTECTION INC	AG0545	Fire Protection/Life Safety	831
	ORCUTT APPLIANCE REPAIR	AG0550	HVAC Maintenance	109
	PAGE ELECTRICAL CORPORATION	AG0575	Grounds Maintenance	54
	ROCHESTER MIDLAND CORPORATION	AG0525	Janitorial	457
	SIEMENS BUILDING TECHNOLOGIES INC	AG0550	HVAC Maintenance	911
	SIMPLEX TIME RECORDER CO	AG0545	Fire Protection/Life Safety	8,528
	SPAGNOLO GISNESS AND ASSOCIATES INC	AG0665	Engineering Analysis/Project W	(2,425)
	STANLEY ELEVATOR COMPANY INC	AG0540	Elevator Maintenance	4,909
	TOWN OF WESTBOROUGH	AG0610	Water/Sewer Utilities	16,809
	TRANSCANADA POWER MARKETING LTD	AG0595	Electric Utilities	240,584
	UNITED PARCEL SERVICE	AG0670	Mail & Courier	31,249
	UNITED STATES POSTAL SERVICE	AG0670	Mail & Courier	23,508
	WALL SEPTIC SERVICE	AG0555	Plumbing Maintenance	82
	WESCO DISTRIBUTION INC	AG0535	Electrical Maintenance	261
	WRIGHT CONSTRUCTION CORPORATION	AG0585	Security System Maintenance	1,489
		AG0570	Roads & Pavement Maintenance	2,573
	MAXIMA CONSULTING INC	AG0885	Data Center Services	1,372
	MARSH FINANCIAL SERVICES	AG1020	Group Life Insurance	-
00099 Total				14,040,813
00005	COFFEE PAUSE	AG0990	Credit & Collections	-
		AG0141	Customer Service Retail Market	-
	BOSTON PROPERTIES LIMITED PARTNERSHIP	AG0493	Provide Administrative & Gener	82
		AG0990	Credit & Collections	100
		AG0595	Electric Utilities	3,165
	BLESSING WHITE INC	DM6000	Supervision & Administration D	4,308
	MANPOWER INC	DO9000	Misc Ops Supv and Admin	14,320
	GARDNER RESOURCES GROUP INC	AG0493	Provide Administrative & Gener	-
	VEOLIA ES TECHNICAL SOLUTIONS LLC	AG0185	DSM Commercial & Industrial Ba	-
	SECURITAS SECURITY SYSTEMS USA INC	AG0585	Security System Maintenance	444
	WORKPLACE ESSENTIALS INC/MA	AG0525	Janitorial	591
	LINC MECHANICAL LLC	AG0550	HVAC Maintenance	1,635
		DM3000	Supervision & Administration D	-
	LEWIS TREE SERVICE INC	AG0955	STN Microwave & Fiber - Mainte	-
	KATHLEEN KING	AG0485	Provide Safety & Health Servic	139
	KATHY HENDRIX	AG0485	Provide Safety & Health Servic	140

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Indirect Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 110, 112, & 115 - Contractors
Part H

Sum of NIMO Electric					
Orig Business Unit	Vendor	Activity	Activity Descr	Total	
00005	LARISA KUBIT	AG0485	Provide Safety & Health Serv	160	
	SHERRY ROTONDO	AG0485	Provide Safety & Health Serv	147	
	HEALTHWORKS WNY LLP	AG0485	Provide Safety & Health Serv	509	
	TIGHE AND BOND INC	AG0485	Provide Safety & Health Serv	996	
		AG0650	MGP Relocations	1,432	
		OVERHEAD DOOR CO OF WORCESTER INC	AG0560	Structural/Roof Maintenance	589
00005 Total				28,757	
00001	PRO UNLIMITED INC	AG0730	Accounting Services	31,585	
		DO9140	Eng/Devl Mtring Schemes-Dist	7,555	
		GO9106	Perform Engineering System Pla	-	
	INTERNAL REVENUE SERVICE	AG0040	Employee Communications	-	
		AG0245	Corporate Matters/Contracts	-	
		AG0270	Audit Operations	2,861	
		AG0465	HR Transactional Services	7,841	
		AG0493	Provide Administrative & Gener	7,688	
		AG0730	Accounting Services	5,102	
		AG0760	Operations Executive Services	47,640	
		AG0831	IS Integration	4,424	
		AG0847	IS Support A&G	3,981	
		AG0993	Supervision Customer Accounts	-	
		DO9000	Misc Ops Supv and Admin	8,528	
		DO9110	Conduct Perform Analysis & Rep	3,660	
		AG0141	Customer Service Retail Market	-	
		TO9030	Attend Training Other Than Saf	1,153	
		AG0015	Communications with Media	4,788	
	AG0745	Financial Executive Services	11,920		
	AG0805	Corporate Finance	3,583		
	MASSACHUSETTS DEPARTMENT OF REVENUE	AG0245	Corporate Matters/Contracts	-	
		AG0270	Audit Operations	1,854	
		AG0465	HR Transactional Services	5,104	
		AG0493	Provide Administrative & Gener	4,275	
		AG0760	Operations Executive Services	11,882	
		AG0831	IS Integration	1,869	
		AG0847	IS Support A&G	2,740	
		DO9000	Misc Ops Supv and Admin	1,270	
		TO9000	Supv&Adm Trans Misc Ops	245	
		AG0141	Customer Service Retail Market	-	
		TO9030	Attend Training Other Than Saf	554	
		AG0090	Provide Energy Supply Services	3,584	
		AG0790	Corporate Business Development	129	
00001 Total					185,812
00049		PRO UNLIMITED INC	DO9000	Misc Ops Supv and Admin	580
	TO9000		Supv&Adm Trans Misc Ops	88	
	TO9450		Reliab, Plan & Standards Dev	405	
	AG1012		Supervision - Customer Service	60	
	OMNI LINGUAL SERVICES INC	AG0990	Credit & Collections	-	
	NOVA RECORDS LLC	AG0245	Corporate Matters/Contracts	-	
	POWER PRODUCTS INC	AG0955	STN Microwave & Fiber - Mainte	-	
	J H LYNCH AND SONS INC	AG0955	STN Microwave & Fiber - Mainte	-	
	UNIVERSAL CONSTRUCTION COMPANY	AG0955	STN Microwave & Fiber - Mainte	-	
00049 Total				1,131	
00048	LANGUAGE LINE LLC	AG0990	Credit & Collections	-	
	LANGUAGE LINE SERVICES	AG0990	Credit & Collections	-	
	LEXISNEXIS	AG1010	Respond to Customer Calls/Inqu	-	
	OMNI LINGUAL SERVICES INC	AG0990	Credit & Collections	-	
		AG1010	Respond to Customer Calls/Inqu	-	
	CAPITAL RECORDS MANAGEMENT INC	AG0245	Corporate Matters/Contracts	-	
	AG0700	Records Management	548		

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Indirect Charges to Co 36 - Electric (AP Detail)
Historic Year Ending September 30, 2009
Expense Type 110, 112, & 115 - Contractors
Part H

Sum of NIMO Electric				
Orig Business Unit	Vendor	Activity	Activity Descr	Total
00048	CAPITAL RECORDS MANAGEMENT INC	AG0275	U.K. Insurance-Liability	-
	IRON MOUNTAIN OFF-SITE	AG0245	Corporate Matters/Contracts	-
		AG0700	Records Management	1,751
		AG0670	Mail & Courier	324
	IRON MOUNTAIN RECORDS MANAGEMENT	AG0245	Corporate Matters/Contracts	-
		AG0238	Information Records Management	-
AG0300		Process Payments Default	405	
00048 Total				3,029
00041	PRO UNLIMITED INC	DM1000	Supv&Admin OH	-
00041 Total				-
	GOTTOGO ELECTRIC	AG0300	Process Payments Default	30,107
Total				30,107
(blank)	IN G/L Not in AP	AG0465	(blank)	663
		AG0844	(blank)	1,725
(blank) Total				2,388
Grand Total				14,649,469

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (SUMMARY)
Historic Year Ending September 30, 2009
Expense Type 110, 112, & 115 - Contractors
Part I

Sum of NIMO Electric				
Orig Business Unit	Activity	Activity Descr	Jrnl Id	Total
00036	AG0838	IS Support - Customer Service	99618	(2,899)
	AG1010	Respond to Customer Calls/Inqu	6032_VY_7	(7,085)
			6032_AP_4	-
			6032_AP_5	(7,085)
			6032_AP_9	324,651
			6032_RC_16	-
			6032_RC_8	(1,527,692)
			7032_AP_1	-
			7032_AP_3	481,090
			7032_RC_1	-
			7032_RC_3	162,639
			7032_VY_2	-
			7032_VY_3	(41,679)
			8032_VY_3	(175,333)
			DM1100	Maintain Fully Dressed Distrib
	6032_VY_2	-		
	6212	4,301		
	6032_JM_8	0		
	6032_VY_13	540		
	6032_VY_4	(1,201)		
	6212B	(44)		
	7032_VY_1	-		
	6032_RC_7	(2)		
	6211A	4,339,741		
	6211B	-		
	6212A	-		
	7032_RC_3	2,458		
	7032_VY_4	-		
	7032_VY_5	-		
	8032_AP_3	141		
	8032_JM_2	-		
	8032_VY_1	-		
	8032_VY_3	-		
	8032_VY_4	(6,710,000)		
	9032_JM_1	-		
	9032_VY_1	-		
	AR00233100	(4,000)		
	PA05617	-		
	PP00615535	-		
	PP99920670	(26,300)		
	PP99921486	(13,900)		
	PP99925731	(10,000)		
	DO1100	Perform Distribution Overhead	6212	(168)
			6285	(2,004,209)
			6032_RC_1	(171,191)
			6285A	(284,083)
			8032_VY_1	-
DO9000	Misc Ops Supv and Admin	6032_JM_14	-	
		6032_VY_10	-	

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (SUMMARY)
Historic Year Ending September 30, 2009
Expense Type 110, 112, & 115 - Contractors
Part I

Sum of NIMO Electric						
Orig Business Unit	Activity	Activity Descr	Jrnl Id	Total		
00036	DO9000	Misc Ops Supv and Admin	6032_VY_7	(100)		
			6212	(1,215)		
			6285	(2,313)		
			6032_JM_8	(92)		
			6032_VY_13	1,455		
			6032_VY_5	-		
			6032_VY_8	-		
			7032_VY_1	-		
			PA36617	-		
			6032_AP_12	-		
			6032_AP_5	159		
			6032CW1	(174)		
			6032_JM_7	(174)		
			6032_RC_2	(171)		
			6032_RC_9	(125)		
			6032_VY_12	(171)		
			7032_VY_2	-		
			8032_AP_1	-		
			GO9001	Supervise and Administer - Gas	6032_AP_9	-
			TM1100	Install Attachments Structural	6032_VY_2	-
6032_VY_7	87,927					
6212	59,511					
6212B	86,626					
7032_VY_1	-					
6032_RC_4	-					
6032_VY_3	-					
7032_RC_3	598					
7032_VY_5	8,312					
8032_VY_3	-					
9032_JM_1	-					
9032_VY_1	-					
PP99915539	-					
PP99924351	10,000					
PP99935436	(200,794)					
PP99942766	4,845					
TO9000	Supv&Adm Trans Misc Ops	6032_VY_11	3,094			
		6285	(1,983)			
		6032_RC_12	40,249			
		PA36617	6,139			
AG0493	Provide Administrative & Gener	6032_RC_12	(26,054)			
		PP99916935	63,980			
		6032_AP_4	-			
		6032_JM_7	(10,682)			
		6032_RG_4	8,500			
8032_VY_3	10,622					
DO2125	Perform Locating/Dig Safe - Di	6032_AP_3	19,168			
		6032_VY_8	214,300			
		6032_AP_1	14,787			
		6032_AP_5	(754,126)			

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (SUMMARY)
Historic Year Ending September 30, 2009
Expense Type 110, 112, & 115 - Contractors
Part I

Sum of NIMO Electric				
Orig Business Unit	Activity	Activity Descr	Jrnl Id	Total
00036	DO2125	Perform Locating/Dig Safe - Di	6032_AP_7	15,530
			6032_AP_8	(160,475)
			6032_RC_3	20,927
			6032_RC_7	(392,278)
			6032_VY_9	(174,000)
			7032_AP_1	237,158
			7032_AP_2	-
			8032_RC_3	(233,000)
	CM1000	Maint of Common Facility-Elec	7032_VY_1	-
			6032_AP_10	(60,178)
			8032_JM_3	-
			CWIP_WO36	-
	PPFIX_99	60,178		
	TO1165	Peform Aerial Patrol-Non Fault	6032_JM_14	4,331
			6032_AP_2	-
			6032_RC_1	(23,063)
			6032_RC_16	0
			6032_RC_4	(1,506)
			7032_AP_3	-
	AG0110	Environmental Site Assess & Re	6032_VY_7	(5,311)
			6032_AP_3	(58,784)
			7032_RC_2	(221)
			6032_JM_1	(518)
			6032_JM_11	-
			6032_JM_5	(258)
	6032_JM_9	6,321		
	AG0105	Support Environmental Complian	6032_AP_5	4,177
			6032CW1	(2,567)
			6032_JM_7	(2,567)
			6032_RC_9	(2,089)
	AG0585	Security System Maintenance	6032_VY_7	-
			6032_AP_5	2,934
			6032CW1	(1,467)
6032_JM_7			(1,467)	
6032_JM_9			(6,321)	
6032_RC_6			(4,710)	
6032_RC_9	(1,467)			
AG0635	Office Furniture	6032_AP_5	(1,779)	
AG0080	Regulatory Filing Activities	6032_AP_6	(125,008)	
		99618	-	
AG0800	Corporate Financial Planning	6032_AP_6	(16,618)	
AG0840	DSM Application Development	6032_AP_6	141,626	
DM1210	Perform Trouble Maintenance Ve	6212	(44)	
		6212B	44	
		6032_AP_9	(145,437)	
GM0120	Perform Leak Investigation & R	6032_AP_9	-	
TO3000	Supervise & Administer Transmi	6032_JM_3	(5,077)	
DM3050	SPCC - Facilities Maintenance-	6032_JM_4	0	
		6032_VY_10	-	

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (SUMMARY)
Historic Year Ending September 30, 2009
Expense Type 110, 112, & 115 - Contractors
Part I

Sum of NIMO Electric				
Orig Business Unit	Activity	Activity Descr	Jrnl Id	Total
00036	DM3050	SPCC - Facilities Maintenance-	6032_VY_13	6,421
			6032_VY_3	(0)
	TM3050	SPCC - Facilities Maintenance-	6032_JM_4	(0)
			6032_VY_10	-
			6032_VY_13	(6,421)
			6032_VY_3	0
	AG0965	Two Way Radio - Maintenance	6032_JM_5	-
	AG0535	Electrical Maintenance	6032_VY_7	(1,957)
			6032_VY_5	-
			7032_RC_2	(631)
			6032_JM_6	-
			6032_RC_1	(6,000)
			6032_RC_16	-
			6032_VY_12	(40)
			7032_AP_3	-
	AG0560	Structural/Roof Maintenance	6032_VY_5	-
			7032_RC_2	(3,852)
			6032_JM_6	-
			6032_RC_1	(137,049)
			6032_RC_16	(5,094)
			6032_RC_4	(71,300)
			6032_RC_6	(771)
	AG0480	Employee Development	6032_JM_8	(507)
	DM1270	Supv&Eng Dist Maint	6032_JM_8	(36)
			PP99942498	-
	DM2240	Maintain Underground Splice	6032_JM_8	-
	DM4000	Maintain Outdoor Light Pole	6032_JM_8	(197,230)
			7032_VY_1	(85,974)
			PP99942498	-
	DM4030	Maintain Outdoor Light Cable -	6032_JM_8	(122,088)
			PP99942498	-
	DM4080	Supervision & Administration D	6032_JM_8	(352)
			PP99942498	-
DO9030	Attend Distribution Safety Tra	6032_JM_8	(24)	
TO9035	Attend Transmission Safety Tra	6032_JM_8	(8)	
AG0550	HVAC Maintenance	PA6268	(6,990)	
		6032_RC_1	-	
		6032_RC_2	(1,051)	
		PP00621474	3,643	
AG0665	Engineering Analysis/Project W	6032_RC_1	(63,231)	
TO1160	Test Structure/Tower Grounding	6285	(492,203)	
		6032_RC_1	171,191	
		8032_VY_1	-	
GO0165	Inspect Critical Valve	6032_RC_10	-	
AG0485	Provide Safety & Health Servic	6032_RC_11	-	
		AR00200408	(125)	
		AR00208176	(382)	
		AR00209756	(315)	
		AR00211924	(228)	

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (SUMMARY)
Historic Year Ending September 30, 2009
Expense Type 110, 112, & 115 - Contractors
Part I

Sum of NIMO Electric				
Orig Business Unit	Activity	Activity Descr	Jrnl Id	Total
00036	AG0485	Provide Safety & Health Servic	AR00214270	(668)
			AR00215268	(220)
			AR00217965	(170)
			AR00218957	(390)
			AR00219118	(187)
			AR00225207	(706)
			AR00231580	(1,100)
			AR00231714	(125)
			AR00235692	(249)
			AR00237467	(353)
	AG0570	Roads & Pavement Maintenance	6032_RC_11	(9,147)
			6032_RC_2	(3,154)
			6032_RC_4	(15,966)
	AG0060	General Regulatory Analysis	6032_RC_13	-
	AG0555	Plumbing Maintenance	6032_RC_16	-
			6032_VY_12	(705)
			7032_AP_3	-
	AG0215	Economic Development Activitie	6032_RC_2	28,217
	AG0160	DSM - Program Implementation	6032_VY_10	14,300
			6032_RC_3	-
			6032_RC_7	8,584
	AG0660	Memo Billing/Managerial Acctng	6032_RC_4	(2,920)
	TO9075	Perform Inclement Weather - Tr	6212B	(55,505)
			6032_RC_4	-
	TO9085	Perform Emergency Standby - Tr	6212	(13,380)
			6212B	(31,121)
			6032_RC_4	-
			8032_VY_3	-
	DM1140	Maintain Secondary Cable	6032_RC_7	(3)
	DM1170	Maintain Service	6032_RC_7	(3)
	DM4035	Maintain Luminaire	6032_RC_7	(2)
	DO2115	Perform Switching/Tagging/Grou	6032_RC_7	(476)
	GO9025	Perform Gas Safety Supervision	6032_RC_7	-
	AG0200	DSM Planning	6032_RC_8	3,270
	AG0205	DSM Regulatory Related Activit	6032_RC_8	(3,270)
	TM1170	Maintain Foundations	6032_VY_4	455,130
			6032_RG_4	-
			PA36617KM	-
	TO9030	Attend Training Other Than Saf	6032_VY_4	11,638
			6032_RG_4	75,000
			AR00202672	(2,788)
AG0150	DSM Residential Administrative	6032_VY_10	(14,300)	
DM3000	Supervision & Administration D	6032_VY_10	(1,003)	
TM3000	Supervise & Administer Transmi	6032_VY_10	(1,003)	
TO3005	Perform Transmission Safety Su	6032_VY_10	775	
DM1220	Perform Hazardous Tree Removal	6032_VY_13	-	
DO9215	Perform CATV Make Ready Survey	6032_VY_13	4,847	
TM3030	Follow-up Maintenance-Apparatu	6032_VY_2	99,750	
		6032_VY_13	64,558	

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (SUMMARY)
Historic Year Ending September 30, 2009
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Part I

Sum of NIMO Electric				
Orig Business Unit	Activity	Activity Descr	Jrnl Id	Total
00036	TM3030	Follow-up Maintenance-Apparatu	6032_VY_8	30,380
	TM1291	Perform Vegetation Management	6032_VY_14 7010A-2	- 1,601,348
	DM2210	Maintain Network Transformer	6032_VY_2	(2,500)
	TM1275	Perform Substation Vegetation	6032_VY_2	7,294
	TM3095	Building Maintenance	6032_VY_2	(1,392)
	TM1220	Maintain Switches - Manually O	6032_VY_4	162,000
	TO1150	Test Insulation	6032_VY_4	71,000
	DM1260	Perform Site Restoration - Dis	6032_VY_5	2,607
	DO3020	Routine Operations	6032_VY_5 PP99916181	- 4,798
	GM0150	Perform Site Restoration - Gas	6032_VY_5	-
	TO3020	Routine Operations	6032_VY_5	-
	AG0655	Other Tenant Services	6032_VY_7 8032_JM_2	(4,998) (1,125)
	TM1185	Maintain Phase Conductor Attac	6032_VY_7 8032_VY_2	(158) -
	TM1195	Maintain Phase Conductor	6032_VY_7 6211A 8032_RC_1 8032_VY_2 8032_VY_4 PP99905893 PP99910569 PP99919833 PP99928111	158 - - - - - (7,449) - -
	TM1135	Maintain Steel Tower	6212 AR00217965	(1,471) (21,853)
	TM1140	Maintain Transmission Wood Pol	6212	(326)
	TM1270	Maintain/Clean Right of Way -	6212 PA36617KM2	(3,001) -
	TM1280	Perform Site Restoration - Tra	6212	(4,845)
	TO1170	Perform Foot Patrol-Non Fault	6212	(469)
	TM1110	Maintain Cross Arms	6212B	-
	DM2230	Supervision & Administration D	6285	(26)
	DO2105	Perform Distribution Undergrou	6285	(25)
	DO4025	Test/Inspect Outdoor Lighting	6285	(128,786)
	DM1215	Perform Planned Cycle Trimming	7010A-1	2,014,503
	DM1230	Perform Off Road Feeder Trimmi	7032_RC_3	(2,458)
	GM0125	Maintain Gas Right of Way	7032_RG_2	-
	TM1000	Maintain Switch - Transmission	7032_VY_1 7032_VY_5 PP99920670	- (47) 169,757
	AG1025	Disability	8032_AP_1	68,275
	TM1205	Maintain Shield/Static Wires	8032_RC_1 PP99915539	- 8,938
	AG0125	Program Administration	9032_AP_1	1,138
	DO9110	Conduct Perform Analysis & Rep	9032_RC_1	(235)
	AG0836	IS Development - Customer Serv	99618	107

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (SUMMARY)
Historic Year Ending September 30, 2009
Expense Type 110, 112, & 115 - Contractors
Part I

Sum of NIMO Electric				
Orig Business Unit	Activity	Activity Descr	Jrnl Id	Total
00036	AG0844	IS Development A&G	99618	(2,403)
	TM2135	Maintain Cable in Conduit-Lead	AR00205119	(140)
	AG0525	Janitorial	AR00223563	(27,944)
	TM1240	Perform Right of Way Cycle Sid	AR00229358	(6,698)
			PA36617KM2	-
	TO9470	Gen Interconnection Studies	BI00243783	291
	TM1120	Maintain Guys/Anchors	PA05617	-
	AG0992	Miscellaneous Customer Account	PP99937730	70,217
	TO9240	Protection Coordination System	PA36617	-
	AG0565	Other/Misc Maintenance	PA6268	(12,994)
	DM3040	Substation Trouble Maintenance	PP99902176	(9,320)
	TM1105	Maintain Structural Attachment	PP99903231	82,390
	DM3100	Substation Asset Transfer cost	PP99904733	17,015
	DO9050	Perform Distribution Police Pr	PP99913415	-
	TM1145	Maintain Structure/Tower Groun	PP99919833	-
	DM3020	Equipment Modification-Animal	PP99935810	1,134
00036 Total				(1,218,989)
00099	AG0838	IS Support - Customer Service	99617	-
			99089	-
	AG1010	Respond to Customer Calls/Inqu	99617	-
	DO9000	Misc Ops Supv and Admin	99618	(224)
			PP99902647	400
			PP99939160	603
	TM1100	Install Attachments Structural	PP99928288	-
	TO9000	Supv&Adm Trans Misc Ops	99404	56,911
	AG0493	Provide Administrative & Gener	99617	1,459
			99089	3,515
	AG1000	Customer Billing	99615	-
	AG0990	Credit & Collections	99618	-
	AG0110	Environmental Site Assess & Re	99618	2,147,210
	AG0105	Support Environmental Complian	99618	(409)
	AG0635	Office Furniture	99617	-
	AG0080	Regulatory Filing Activities	99089	(470)
			99618	1,889
	TO3000	Supervise & Administer Transmi	PP99907996	584
	AG0535	Electrical Maintenance	99618	(1,121)
			PP99933634	(5,142)
	AG0480	Employee Development	99618	(391)
	AG0485	Provide Safety & Health Servic	99617	20,306
			99618	(6,747)
			PP99933634	(821)
	AG0994	Training - Customer Service	99618	4,435
	DM1260	Perform Site Restoration - Dis	99431	(2,228)
	DO3020	Routine Operations	99618	(885)
			PP99916181	71
	TM1195	Maintain Phase Conductor	PP99928111	-
			PP99928288	-
			PP99931424	-
AG0836	IS Development - Customer Serv	99089	-	

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (SUMMARY)
Historic Year Ending September 30, 2009
Expense Type 110, 112, & 115 - Contractors
Part I

Sum of NIMO Electric						
Orig Business Unit	Activity	Activity Descr	Jrnl Id	Total		
00099	AG0836	IS Development - Customer Serv	99618	(3,137)		
	AG0847	IS Support A&G	99089	-		
			99616	(19,816)		
	AG0851	IS Development - Distribution	99089	-		
			99616	8,153		
	AG0085	Provide Regulatory Support	99404	3,720		
	GO9000	Supervise and Administer - Gas	99404	-		
	AG0300	Process Payments Default	99616	(53,261)		
	DM1225	Perform Distribution Right of	99618	11,098		
	DM2110	Maintain Sidewalk/Building Vau	99618	1,070		
	DO4020	Supervision & Administration D	99618	(2,654)		
	TM1295	Small Tools & Equipment/Misc T	99618	(4,238)		
	AG0245	Corporate Matters/Contracts	AR00231714	(1,719)		
	DM3100	Substation Asset Transfer cost	PP99904733	4,624		
	DM3020	Equipment Modification-Animal	PP99935810	284		
00099 Total				2,163,069		
00431	921000	A&G-Office Supplies	KSA0011483	89,135		
			KSA0014988	60,623		
			KSA0018034	51,413		
	930200	A&G-Misc Expenses	KSA0018034	197		
			AG0990	Credit & Collections	KSA0011483	813
					KSA0014988	578
	KSA0018034	813				
	923001	A&G-Outside Services Employed	KSA0011483	12,208		
			KSA0014988	64,159		
			KSA0018034	2,079		
AG0146	Sales-Advertising Expense	KSA0011483	-			
		KSA0014988	-			
		KSA0018034	-			
00431 Total				282,018		
00005	DM1100	Maintain Fully Dressed Distrib	05617JC03	15,840		
			PA05617	649,372		
	DO1100	Perform Distribution Overhead	PA05617	-		
	DO9000	Misc Ops Supv and Admin	05617JC8	-		
	AG1001	Mailing - Customer Service	05617_JC6	(259,310)		
	AG0855	Maintenance & Support	05617_JC8	4,446		
	TM1270	Maintain/Clean Right of Way -	PA05617	-		
	TM1240	Perform Right of Way Cycle Sid	PA05617	-		
	TM1120	Maintain Guys/Anchors	PA05617	941		
	TM1230	Perform Right of Way Cycle Flo	PA05617	-		
TM1245	Perform Right of Way Off-Cycle	PA05617	-			
00005 Total				411,290		
00432	921000	A&G-Office Supplies	KSA0018034	-		
00432 Total				-		
00010	DM1100	Maintain Fully Dressed Distrib	PA10702	(81,781)		
			PP00615534	-		
	DM4060	Connect/Disconnect Outdoor Lig	PA10702	(291,498)		
	AG1000	Customer Billing	PA10617	-		
AG1001	Mailing - Customer Service	PA10617	-			

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Direct Charges to Co 36 - Electric (SUMMARY)
Historic Year Ending September 30, 2009
Expense Type 110, 112, & 115 - Contractors
Part I

Sum of NIMO Electric					
Orig Business Unit	Activity	Activity Descr	Jrnl Id	Total	
00010	TO1175	Perform Thermovision Inspectio	10617_SB_3	13,830	
	DM4030	Maintain Outdoor Light Cable -	PA10702	(25)	
	DM1140	Maintain Secondary Cable	PA10702	(9,266)	
	DM1170	Maintain Service	PA10702	(18,731)	
	DM4035	Maintain Luminaire	PA10702	(2,496)	
	TM1175	Install Attachments Conductor	PA10702	-	
	TM1195	Maintain Phase Conductor	PA10617	-	
			PA10702	(17,355)	
	TM1135	Maintain Steel Tower	PA10617	-	
	TM1270	Maintain/Clean Right of Way -	PA10617	-	
	TM1240	Perform Right of Way Cycle Sid	PA10617	-	
	TM1120	Maintain Guys/Anchors	PA10702	(4,752)	
	DM1120	Maintain 1 or 2 Phase Open Wir	PA10702	(13,881)	
	DM1125	Maintain 3 Phase Open Wire	PA10702	(61,300)	
	DM1150	Maintain Line Cutout	PA10702	(130,068)	
	DM1155	Maintain Arrester	PA10702	(50,431)	
	DM1160	Maintain Ground System	PA10702	(92,725)	
	DM1165	Maintain 3 Phase Switch	PA10702	(989)	
	DM1175	Maintain Overhead Transformer	PA10702	(2,204)	
	DM1180	Maintain CSP Transformer	PA10702	(852)	
	DM1185	Maintain Transformer Cutout	PA10702	(14)	
	DM1235	Perform Interim Trimming - Dis	PA10702	(305)	
	DM2100	Maintain Conduit/Riser - Distr	PA10702	17,265	
	DM2160	Maintain Padmount Switch - Dis	PA10702	(851)	
	DM2195	Maintain Distribution Undergro	PA10702	(7,553)	
	DM2200	Maintain Padmount Transformer	PA10702	(851)	
	DM2220	Perform Site Restoration - Dis	PA10702	(262)	
	DO1125	Investigate Service/Voltage Co	PA10702	(27)	
	DO1150	Connect/Disconnect Taps-Distri	PA10702	(108)	
	DO2135	Connect/Disconnect Taps - Dist	PA10702	(39)	
	TM1180	Install Sleeves/Splice	PA10702	(462)	
	TM1145	Maintain Structure/Tower Groun	PP99919833	-	
	DM4020	Maintain Outdoor Light Conduct	PP99942498	-	
	00010 Total				(757,731)
	Grand Total				879,656

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Indirect Charges to Co 36 - Electric (SUMMARY)
Historic Year Ending September 30, 2009
Expense Type 110, 112, & 115 - Contractors
Part J

Sum of NIMO Electric								
Orig Business Unit	Activity	Activity Description	Jrnl Id	Period	Total			
00099	AG0493	Provide Administrative & Gener	99089	1	(57,447)			
				2	(827)			
				3	(12,667)			
				4	20,373			
				5	(20,373)			
				6	5,873			
				7	(12,635)			
				8	141,352			
				9	(140,171)			
				10	(10,637)			
				11	37,913			
				12	33,114			
			99175		7	-		
			99431		11	(160)		
			99617				7	-
							9	-
							10	2,580
							11	(44,843)
							12	(0)
			99618				2	(2,852)
							3	17,171
							4	(17,171)
							5	(10,053)
							6	(103,926)
							10	514
							12	(108,536)
			99404				1	6,057
							2	6,322
							3	6,897
							4	7,030
							5	7,162
							6	90,828
							7	7,619
							8	6,861
							9	6,594
							10	6,193
							11	6,148
							12	14,391
			99617RESWD			7	-	
			99617RSWDS			8	-	
			EIS0013054			6	(384)	
			EIS0021334			6	(16)	
AG0665	Engineering Analysis/Project W		99431	3	(4,155)			
AG0831	IS Integration		99089	7	-			
				8	-			
				9	-			
				10	-			
				99431		1	(2,656)	

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Indirect Charges to Co 36 - Electric (SUMMARY)
Historic Year Ending September 30, 2009
Expense Type 110, 112, & 115 - Contractors
Part J

Sum of NIMO Electric							
Orig Business Unit	Activity	Activity Description	Jrnl Id	Period	Total		
00099	AG0831	IS Integration	99431	9	(485)		
				12	(2,537)		
			99617	11	-		
				99618	2	14,336	
					3	457	
					4	-	
					5	-	
					6	301	
			12	61,060			
			AG0838	IS Support - Customer Service	99089	1	-
						7	-
						12	-
	5	(31,055)					
	6	10,151					
	7	(13,798)					
	11	9,946					
	12	23,951					
	99617	9				2,770	
		99618				1	138,415
	2					(82,908)	
	3					34,951	
	4				(27,957)		
	5				233,261		
	6				(5,057)		
	11	-					
	12	57,330					
	AG0846	IS Enhancement A&G			99089	2	4,226
			3	(4,226)			
			4	6,212			
			5	(6,212)			
			6	5,667			
			99618	2		-	
				3	1,523		
				4	(1,523)		
				6	10,621		
			AG0847	IS Support A&G	99089	1	1,633
	2	1,288					
	3	(7,963)					
	4	15,051					
	5	(15,051)					
	6	9,164					
	7	(6,121)					
8	(6,815)						
9	-						
10	(2,799)						
12	5,056						
99617	9	-					
99618	2	(12,749)					

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Indirect Charges to Co 36 - Electric (SUMMARY)
Historic Year Ending September 30, 2009
Expense Type 110, 112, & 115 - Contractors
Part J

Sum of NIMO Electric						
Orig Business Unit	Activity	Activity Description	Jrnl Id	Period	Total	
00099	AG0847	IS Support A&G	99618	3	7,524	
				4	(7,524)	
				6	-	
				11	-	
AG0855	Maintenance & Support		99089	7	(10,134)	
				99617	1	2,020
					2	5,145
					4	202
					7	1,428
99618	3	1,738				
AG0856	IS Development - Transm Ops		99089	1	(9,694)	
				12	10,128	
				99618	5	-
					6	-
					8	35,447
12	12,947					
AG0890	Provide Internal Customer Supp		99089	7	(4,951)	
				99618	2	5,517
					3	4,543
					6	8,546
12	12,262					
AG0990	Credit & Collections		99617	10	-	
				99618	11	-
				0000229577	2	-
				0000230432	2	(4,844)
AG0993	Supervision Customer Accounts		99431	8	-	
				99617	6	9,200
					10	8,009
					99618	7
				99404	1	1,809
					2	1,943
					3	2,122
					4	2,167
					5	2,211
					6	9,670
					7	-
					8	-
9	1,597					
10	1,794					
11	1,773					
12	3,273					
DO9000	Misc Ops Supv and Admin		99431	2	-	
				10	(1,541)	
				99617	4	(16,800)
					8	(18,099)
					9	(28,511)
10	1,231					
11	-					

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Indirect Charges to Co 36 - Electric (SUMMARY)
Historic Year Ending September 30, 2009
Expense Type 110, 112, & 115 - Contractors
Part J

Sum of NIMO Electric					
Orig Business Unit	Activity	Activity Description	Jrnl Id	Period	Total
00099	DO9000	Misc Ops Supv and Admin	99618	3	-
				6	-
				11	-
				12	-
			99404	1	13,570
				2	14,569
				3	15,831
				4	16,199
				5	16,462
				6	93,955
				7	12,973
				8	18,183
	9	14,276			
	10	13,650			
	11	13,546			
	12	32,631			
	99616	12	(7,631)		
	AG0851	IS Development - Distribution	99089	1	(30,855)
				2	19,761
				3	(40,104)
				4	47,283
				5	(47,283)
				6	33,565
				7	(1,007)
				8	1,740
				9	(1,740)
				10	(29,229)
				11	15,851
				12	34,802
		99431	10	(3,334)	
		99617	9	-	
		99618	2	5,273	
			3	42,210	
			4	(51,474)	
			5	(0)	
			10	3,993	
12			(28,065)		
AG0760		Operations Executive Services	99431	8	(1,789)
				9	(296)
				12	(4,092)
			99617	4	(11,671)
	8			(31,426)	
	9			(21,356)	
	99404	11	(87,317)		
		1	51,307		
		2	(12,439)		
	3	57,727			
	4	54,017			

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Indirect Charges to Co 36 - Electric (SUMMARY)
Historic Year Ending September 30, 2009
Expense Type 110, 112, & 115 - Contractors
Part J

Sum of NIMO Electric								
Orig Business Unit	Activity	Activity Description	Jrnl Id	Period	Total			
00099	AG0760	Operations Executive Services	99404	5	42,781			
				6	325,880			
				7	54,033			
				8	47,454			
				9	41,213			
				10	38,951			
				11	72,341			
				12	382,125			
				99616	12	(13,126)		
				AG0730	Accounting Services	99431	3	(2,061)
							5	(276)
							7	(6,853)
							8	(277)
	99617	6	(26,374)					
	99404	1	4,970					
	2	5,294						
	3	5,780						
	4	5,888						
	5	5,969						
	6	35,036						
	7	5,857						
	8	5,315						
	9	5,083						
	10	4,825						
	11	4,773						
	12	23,085						
	AG0465	HR Transactional Services	99617	6	-			
				99618	12	(52,527)		
				99404	1	3,436		
				0000226697	1	960		
				0000226698	1	-		
	AG0827	IS Support Customer Assistance	99089	1	(35,142)			
				7	-			
				12	34,812			
			99618	3	-			
				6	-			
				12	-			
	AG0858	IS Support - Transm Ops	99089	7	(7,385)			
				99618	8	(35,447)		
					12	(12,947)		
	DO9110	Conduct Perform Analysis & Rep	99175	7	157			
				99404	1	3,576		
					2	3,839		
					3	4,155		
					4	4,260		
					5	4,313		
					6	21,420		
8					7,398			

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Indirect Charges to Co 36 - Electric (SUMMARY)
Historic Year Ending September 30, 2009
Expense Type 110, 112, & 115 - Contractors
Part J

Sum of NIMO Electric					
Orig Business Unit	Activity	Activity Description	Jrnl Id	Period	Total
00099	DO9110	Conduct Perform Analysis & Rep	99404	9	3,751
				10	3,595
				11	3,543
				12	9,140
	AG0795	Corporate Financial Services	99618 99404	1	1,159
				1	5,411
				2	5,736
				3	6,265
				4	6,387
				5	6,468
				6	28,507
				12	32,365
	DO9140	Eng/Devl Mtring Schemes-Dist	99431	10	(135)
				11	6,218
				12	40,463
	TO9000	Supv&Adm Trans Misc Ops	99404	6	4,989
				11	7,675
				12	1,871
	TO9030	Attend Training Other Than Saf	99404	1	2,377
				2	2,431
				3	2,701
				4	2,701
				6	(2,426)
				7	3,047
				8	2,765
				9	2,652
				10	2,539
				11	2,483
				12	1,667
				AG0015	Communications with Media
	2	3,360			
	3	3,670			
	4	3,758			
	5	3,846			
	6	13,300			
	7	3,876			
	8	3,520			
	9	3,341			
	10	3,208			
	11	3,163			
	12	3,568			
	AG0270	Audit Operations	99404	1	2,697
				2	2,785
				3	3,051
				4	3,095
				5	3,139
				6	15,300
				7	3,386

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Indirect Charges to Co 36 - Electric (SUMMARY)
Historic Year Ending September 30, 2009
Expense Type 110, 112, & 115 - Contractors
Part J

Sum of NIMO Electric					
Orig Business Unit	Activity	Activity Description	Jrnl Id	Period	Total
00099	AG0270	Audit Operations	99404	8	3,074
				9	2,940
				10	2,762
				7	(37)
				10	(30)
			99617	6	(10,640)
				9	(3,281)
				10	-
			99618	8	(26,001)
				12	3,066
	AG0650	MGP Relocations	99431	11	(1,893)
	AG0530	Waste Removal	99431	3	(499)
	AG0545	Fire Protection/Life Safety	99431	12	(503)
	AG0740	Develop Business Strategy & PI	99617	4	8,627
				8	9,801
				9	15,440
				99616	12
	TM3005	Apparatus Inspect Test-Schedul	99617	12	7,439
	AG0994	Training - Customer Service	99617	12	-
			99618	8	28,827
	DM3000	Supervision & Administration D	99617	12	-
	DM3005	Perform Apparatus Inspect Test	99617	12	-
	AG0510	Real Estate Appraisals	99617	11	(1,097)
	AG0560	Structural/Roof Maintenance	99617	11	(8,839)
	AG0670	Mail & Courier	99617	11	8,839
	AG0860	IT Executive Management & Over	99618	6	(5,198)
AG0895	Research Develop & Demonstrat	99ADJ	12	134,058	
00099 Total					2,713,120
Grand Total					2,713,120

SCHEDULE 3

Expense Type 150 – Donations

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
Summary
Donations - Expense Type 150

Sum of Posted Jrl \$		Segment CAT		
Orig BU CAT	Ops/Maint	ELECTRIC	GAS	Grand Total
Niagara Mohawk Power Corp.	A&G Operations	100		100
	Cust Service	1,382	22	1,404
	Dist Maintenance		500	500
	Dist Operations	500		500
	Sales	(156,455)	(32,045)	(188,500)
Niagara Mohawk Power Corp. Total		(154,473)	(31,523)	(185,996)
National Grid USA Service Co.	Cust Account	1,405	252	1,657
	Cust Service	3,000		3,000
	Tran Maintenance	2,701		2,701
National Grid USA Service Co. Total		7,106	252	7,358
All Other Companies	A&G Operations	311,283	251,193	562,476
	Dist Maintenance		6,132	6,132
	Dist Operations		2,598	2,598
	Sales	170,275	148,375	318,650
All Other Companies Total		481,558	408,299	889,857
Grand Total		334,191	377,028	711,219

Witness: Revenue Requirement Panel

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
 Operating Expenses by Journal Entry and Accounting String
 Donations - Expense Type 150

Jrnl Id	Business Unit	Expense Type	UK Account	Regulatory Acct	Orig Business Unit	Segment	Billing Pool	Posted Jrnl \$
05681	00036	150	256026	930200	00005	DIST		(\$50)
6032_AP_3	00036	150	256026	912000	00036	DIST	00100	(\$188,500)
9032_JM_1	00036	150	256026	930200	00036	DIST		\$50
AP00205750	00036	150	256026	909000	00036	DIST		\$1,000
AP00215795	00036	150	256026	930200	00036	DIST		\$50
AP00233961	00036	150	256026	908000	00036	DIST		\$275
AP00236297	00036	150	256026	908000	00036	DIST	00102	\$129
AP00239322	00036	150	256026	908000	00099	DIST		\$3,000
AP00244717	00036	150	256026	584000	00036	DIST		\$500
AP00244717	00036	150	256026	887000	00036	GAS		\$500
B36DGG0001	00036	150	256026	908000	00036	DIST	00102	(\$129)
B36DGG0001	00036	150	256026	908000	00036	DIST	90102	\$107
B36DGG0001	00036	150	256026	908000	00036	GAS	90102	\$22
B3DGT00001	00036	150	256026	912000	00036	DIST	00100	\$188,500
B3DGT00001	00036	150	256026	912000	00036	DIST	90100	(\$137,605)
B3DGT00001	00036	150	256026	912000	00036	GAS	90100	(\$32,045)
B3DGT00001	00036	150	256026	912000	00036	TRAN	90100	(\$18,850)
KSA0010655	00036	150	256026	912000	00431	DIST		\$14,000
KSA0010655	00036	150	256026	912000	00431	GAS		\$13,650
KSA0010655	00036	150	256026	921000	00431	DIST		\$63,205
KSA0010655	00036	150	256026	921000	00431	GAS		\$26,692
KSA0010655	00036	150	256026	921000	00431	TRAN		\$9,180
KSA0011006	00036	150	256026	912000	00431	DIST		\$3,500
KSA0011006	00036	150	256026	921000	00431	DIST		\$6,285
KSA0011006	00036	150	256026	921000	00431	GAS		\$2,327
KSA0011006	00036	150	256026	930200	00431	DIST		\$37,063
KSA0011483	00036	150	256026	912000	00431	DIST		\$17,480
KSA0011483	00036	150	256026	912000	00431	GAS		\$18,350
KSA0011483	00036	150	256026	912000	00431	TRAN		\$1,800
KSA0011483	00036	150	256026	921000	00431	DIST		\$24,924
KSA0011483	00036	150	256026	921000	00431	GAS		\$6,966
KSA0011483	00036	150	256026	921000	00431	TRAN		\$3,937
KSA0012697	00036	150	256026	912000	00431	DIST		\$26,750
KSA0012697	00036	150	256026	912000	00431	GAS		\$33,200
KSA0012697	00036	150	256026	921000	00431	DIST		\$105,007
KSA0012697	00036	150	256026	921000	00431	GAS		\$16,823
KSA0012697	00036	150	256026	921000	00431	TRAN		\$9,747
KSA0012697	00036	150	256026	921000	00432	DIST		\$497
KSA0012697	00036	150	256026	921000	00432	GAS		\$136
KSA0012697	00036	150	256026	930110	00431	DIST		(\$199,978)
KSA0012697	00036	150	256026	930110	00431	GAS		(\$55,555)
KSA0012697	00036	150	256026	930110	00431	TRAN		(\$30,853)
KSA0012697	00036	150	256026	930200	00431	DIST		\$45,253
KSA0013749	00036	150	256026	921000	00431	DIST		\$1,549
KSA0014424	00036	150	256026	871000	00431	GAS		\$1,039
KSA0014424	00036	150	256026	874000	00431	GAS		\$208
KSA0014424	00036	150	256026	876000	00431	GAS		\$624
KSA0014424	00036	150	256026	880000	00431	GAS		\$728
KSA0014424	00036	150	256026	885000	00431	GAS		\$4,157
KSA0014424	00036	150	256026	887000	00431	GAS		\$1,767
KSA0014424	00036	150	256026	892000	00431	GAS		\$208
KSA0014424	00036	150	256026	912000	00431	DIST		\$18,820
KSA0014424	00036	150	256026	912000	00431	GAS		\$16,500
KSA0014424	00036	150	256026	921000	00431	DIST		\$31,647
KSA0014424	00036	150	256026	921000	00431	GAS		\$10,852
KSA0014424	00036	150	256026	921000	00431	TRAN		\$3,883
KSA0014424	00036	150	256026	930110	00431	DIST		\$496
KSA0014424	00036	150	256026	930110	00431	GAS		\$141
KSA0014424	00036	150	256026	930110	00431	TRAN		\$78
KSA0014988	00036	150	256026	912000	00431	DIST		\$14,225
KSA0014988	00036	150	256026	912000	00431	GAS		\$4,000
KSA0014988	00036	150	256026	912000	00431	TRAN		\$10,800
KSA0014988	00036	150	256026	921000	00431	DIST		\$52,777
KSA0014988	00036	150	256026	921000	00431	GAS		\$17,545
KSA0014988	00036	150	256026	921000	00431	TRAN		\$7,517
KSA0015012	00036	150	256026	912000	00431	DIST		\$5,000
KSA0015012	00036	150	256026	921000	00431	DIST		\$9,526
KSA0015012	00036	150	256026	921000	00431	GAS		\$146,181
KSA0015012	00036	150	256026	921000	00431	TRAN		\$744
KSA0015012	00036	150	256026	930110	00431	DIST		\$821
KSA0015012	00036	150	256026	930110	00431	GAS		\$228
KSA0015012	00036	150	256026	930110	00431	TRAN		\$127
KSA0015012	00036	150	256026	930200	00431	DIST		\$8,500
KSA0017027	00036	150	256026	912000	00431	DIST		\$16,100
KSA0017027	00036	150	256026	912000	00431	GAS		\$29,750
KSA0017027	00036	150	256026	921000	00431	DIST		\$23,702
KSA0017027	00036	150	256026	921000	00431	GAS		\$6,720
KSA0017027	00036	150	256026	921000	00431	TRAN		\$3,106
KSA0017027	00036	150	256026	930110	00431	DIST		\$1,712
KSA0017027	00036	150	256026	930110	00431	GAS		\$486
KSA0017027	00036	150	256026	930110	00431	TRAN		\$270
KSA0018034	00036	150	256026	912000	00431	DIST		\$24,700
KSA0018034	00036	150	256026	912000	00431	GAS		\$15,750
KSA0018034	00036	150	256026	912000	00431	TRAN		\$1,600
KSA0018034	00036	150	256026	921000	00431	DIST		\$20,218
KSA0018034	00036	150	256026	921000	00431	GAS		\$5,733
KSA0018034	00036	150	256026	921000	00431	TRAN		\$3,040
KSA0018390	00036	150	256026	912000	00431	DIST		\$12,000
KSA0018390	00036	150	256026	912000	00431	GAS		\$17,175
KSA0018390	00036	150	256026	912000	00431	TRAN		\$3,500
KSA0018390	00036	150	256026	921000	00431	DIST		\$26,119
KSA0018390	00036	150	256026	921000	00431	GAS		\$65,918
KSA0018390	00036	150	256026	921000	00431	TRAN		\$1,288
KSA0018390	00036	150	256026	930200	00431	DIST		\$39,944
SEC2330001	00036	150	256026	571000	00099	TRAN	90233	\$2,701
SEC2390001	00036	150	256026	903000	00099	DIST	90239	\$1,238
SEC2390001	00036	150	256026	903000	00099	GAS	90239	\$252
SEC2390001	00036	150	256026	903000	00099	TRAN	90239	\$167
					Sum:			\$711,219

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
 Remove other one time CTA costs related to the KeySpan Integration
 Project code - X05684

Sum of Total	Expense Type (I)	Map to Project	Map to Work Order	Project Name	Oracle Map	Peoplesoft Map
K02701	100	X05684	9000078126	CTA-BRAND CONVERSION PROJ	Total	
	110	X05684	9000078126	CTA-BRAND CONVERSION PROJ	142,423	350,232
	150	X05684	9000078126	CTA-BRAND CONVERSION PROJ	53,226	2,556
	200	X05684	9000078126	CTA-BRAND CONVERSION PROJ	22	22
	300	X05684	9000078126	CTA-BRAND CONVERSION PROJ	2,910	2,910
	400	X05684	9000078126	CTA-BRAND CONVERSION PROJ	1,458	1,458
	401	X05684	9000078126	CTA-BRAND CONVERSION PROJ	615,694	649,321
	M10	X05684	9000078126	CTA-BRAND CONVERSION PROJ	103,984	103,984
	M14	X05684	9000078126	CTA-BRAND CONVERSION PROJ	(440)	(440)
K02701 Total					1,127,087	1,110,044
K02740	110	X05684	9000078515	CTA-ACCOUNTING INTEGRATION	2,046	2,046
	200	X05684	9000078515	CTA-ACCOUNTING INTEGRATION	82,306	82,306
	400	X05684	9000078515	CTA-ACCOUNTING INTEGRATION	5	5
	410	X05684	9000078515	CTA-ACCOUNTING INTEGRATION	22	22
	M10	X05684	9000078515	CTA-ACCOUNTING INTEGRATION	348	348
K02740 Total					84,727	84,727
K02803	400	X05684	9000079518	CTA-CONSOLIDATE CALL CENTERS	85,349	85,349
K02803 Total					85,349	85,349
K02915	100	X05684	9000083997	CTA-MGMT RPTG & PLAN'G INTEGR	0	0
	200	X05684	9000083997	CTA-MGMT RPTG & PLAN'G INTEGR	20	20
	400	X05684	9000083997	CTA-MGMT RPTG & PLAN'G INTEGR	81	81
K02915 Total					101	101
K02932	100	X05684	9000084516	CTA-INTEGR BS/CF/FORECAST PROC	247,075	247,075
	200	X05684	9000084516	CTA-INTEGR BS/CF/FORECAST PROC	1,311	1,311
K02932 Total					248,386	248,386
K04349	100	X05684	9000089602	CTA-INCOME TAX INTEGRATION	1,099,770	1,099,770
K04349 Total					1,099,770	1,099,770
Grand Total					2,645,421	2,628,378

Other CTA's Note:

- Removed Other CTA costs from O&M Exp Type 100 for (combined exp type 100 and 110)
- Removed Other CTA costs from O&M Exp Type 150
- Removed Other CTA costs from O&M Exp Type 200
- Removed Other CTA costs from O&M Exp Type 300
- Removed Other CTA costs from O&M Exp Type 400
- Removed Other CTA costs from O&M Exp Type M10

1,699,124
2,556
83,659
2,910
736,237
103,892
2,628,378

Total

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36)
 Energy Efficiency - by Regulatory Account, Project, Activity, Activity Description

Sum of Posted Jml \$	Rate Case Expense Type	Originating BU	Regulatory Acct	Regulatory Acct Descr	Project	Project Descr	Activity	Activity Descr	Rate Case Segment	
									Electric	Grand Total
150	EEP	National Grid USA Service Co.	908000	Cust Assistance Expenses	X00013	Small C&I	AG0160	DSM - Program Implementation	3,000	3,000
150	Total								3,000	3,000
	Grand Total								3,000	3,000