STATE OF NEW YORK
DEPT. OF PUBLIC SERVICE
DATE 9//5/10
CASE NO. 10-E-0050
EX 249

Exhibit __(SPP-2)

Redacted

DPS-488 (JJA-056)

Clay/Porter BPS

Submitted

As

Strategy Paper

SG047-Spare Transformers

Submitted

As

Strategy Paper

SG060 - Luther Forest

Submitted

As

Strategy Paper

SG075- Front & SW

Submitted

As

Strategy Paper

SG077- Gen Reinf.

Submitted

As

Strategy Paper

SG080 - VI-66 & 90

Submitted

As

Strategy Paper

SG094 - Porter BPS

Submitted

As

Strategy Paper

SG095 – Clay BPS

Submitted

As

Strategy Paper

SG097 - NERR

Submitted

As

Strategy Paper

SG112 - Gardenville

Submitted

As

Strategy Paper

SG113 – Buff Transf

Submitted

As

Strategy Paper

SG123 – Rome Rebuild

Submitted

As

Date of Request: April 16, 2010 Due Date: April 26, 2010 Request No. DAG-3 SUPP 2 NMPC Req. No. NM 180 DPS 110

NIAGARA MOHAWK POWER CORPORATION d/b/a National Grid

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

Request for Information

FROM: Denise Gerbsch

TO: Revenue Requirements Panel

Request

The following clarification is related to the CD provided just within the last day or so for DAG-3, as there is no text provided with the attachments on the CD:

Can the Company please clarify what Attachment 10 to this response represents, and the relationship to and between (a) the invoices presented, and (b) the charge amounts that are identified in the workpapers included in Book 14 (Exhibit RRP-10). For example, I've gone through the Alston and Bird invoices included as Attachment 6 of this DAG-3 supplemental response. The total of the invoices, by my calculation, appears to be approximately \$2.83 million (a couple of invoices appeared twice). Attachment 10 has total Alston & Bird invoices being \$2.87 million, and Exhibit RRP-10, Book 14, pages 19 and 29 have total electric charges for Alston & Bird of 2.48 million. This is only one of the vendors that I've attempted to follow the trail, i.e. verifying the invoices provided to the Attachment 10 summary to the filed workpapers, but I am assuming whatever relationship exists between the three sets of documents would be applicable to all the vendors for which the documents were provided.

Response:

Please refer to Attachment A to DAG-3 SUPP 2 for the reconciliation between the invoices provided in DAG-3 SUPP as compared to the information contained in Attachment 10.

- Column A represents the total invoices presented in Attachments 1 to 9 of DAG-3 SUPP.
- Column B represents the difference between Column A & C.
- Column C represents the Account Payable total contained in Attachment 10.

In Attachment B to DAG-3 SUPP 2, the Company has provided additional information to illustrate the relationship between Attachment 10 and the amounts identified in Exhibit RRP-10.

(1) The information contained on Pages 1-2 corresponds to the information in Attachment 10. It is further broken down by expense type and vendor. The following pages 3-8 shows

Form 103 Page 1 4 82

the direct or indirect charges allocated to Niagara Mohawk Electric found in RRP-10 by expense type and by vendor.

For those invoices inadvertently missed in Attachments 1 to 9, the Company has provided those invoices in Attachments C and D. Attachment C represents invoices related to Alston & Bird and Attachment D represents invoices related to Hiscock and Barclay.

Name of Respondent: Jessica Vongsa

Date of Reply: May 4, 2010

Page 2 7 82

NIAGARA MOHAWK POWER CORPORATION d/b/a NATIONAL GRID (COMPANY 36) VENDOR AP SUMMARY - PEOPLESOFT SYSTEM 12 Months Ending September 2009 Expense Type - 100, 110, 200, 400 & M10

Sum of Total Payables \$

Vender	(A) Invoices Attached	(B) Adjustment	(C) Total G/L
ALSTON & BIRD LLP	20,994	(20,994)	
	-	23,525	23,525
	2,844,472	(52)	
ALSTON & BIRD LLP Total	2,865,466	2,479	2,867,945
BLACK AND VEATCH CORPORATION	87,470	-	87,470
BLACK AND VEATCH CORPORATION Total	87,470	 	87,470
CULLEN AND DYKMAN LLP	290,808	_	290,808
CULLEN AND DYKMAN LLP Total	290,808	·	290,808
FOSTER ASSOCIATES INC	36,867	-	36,867
FOSTER ASSOCIATES INC Total	36,867		36,867
•			
HISCOCK & BARCLAY LLP	214,232	(214,232	
•	-	30,108	
	30,660	(30,660	
HISCOCK & BARCLAY LLP Total	3,042,935 3,287,827	(80 (214,863	
NISCOUR & BARCLAY LLP TOTAL	3,201,921	(214,063	3,012,364
TOWERS PERRIN	175,159	•	175,159
TOWERS PERRIN Total	175,159		175,159
WARROOM DOCUMENT SOLUTIONS INC	2,146	-	2,146
WARROOM DOCUMENT SOLUTIONS INC Total	2,146	-	2,146
	6,745,744	(212,384	6,533,360
Subtotal	6,745,744	(212,304	6,555,560
DR. ROGER MORIN	3,976		3,976
DR. ROGER MORIN Total	3,976		3,976
CULLEN & DYKMAN LLP	228,000	_	228,000
TOWERS PERRIN	1,570		1,570
TOWERS PERRIN	7,568		7,568
CULLEN & DYKMAN AND TOWERS PERRIN Total	237,138		237,138
	207,100		
GRAND TOTAL	6,986,858		

Date of Request: March 23, 2010

Due Date: April 2, 2010

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

NIAGARA MOHAWK POWER CORPORATION d/b/a National Grid

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

Request for Information

FROM: Denise Gerbsch

TO: Revenue Requirements Panel

Request:

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

1. A copy of the contract and purchase order the Company has with the vendor that supports and identifies the work being performed.

2. A copy of all historic test year invoices with supporting documentation for total historic test year costs incurred and charged to Niagara Mohawk (company #36) either directly or indirectly. The supporting documentation should include the actual accounting applied so that verification of costs incurred can be reconciled with the historic test year workpapers provided in Exhibit ___ (RRP-10).

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

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

Response:

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

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Attachment 1 - Cullen and Dykman LLP

Attachment 2 - Towers Perrin

Attachment 3 – Dr. Roger A. Morin

Attachment 4 - WarRoom Document Solutions

Attachment 5 - Black & Veatch Corporation

Attachment 6 – Alston & Bird

Attachment 7 - Foster & Associates

Attachments 8 to 8f – Hiscock & Barclay

Attachment 9 - Towers Perrin & Cullen and Dykman LLP

Attachment 10 - Accounting information by Vendor

Name of Respondent: Jessica Vongsa Date of Reply: March 31, 2010

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m of Total Payables \$		Business Unit			
ndor	Jmi Id	00036	00099		Grand Total
STON & BIRD LLP	AP00199407	\$	130,145,39		\$ 130,1
	AP00199426		\$	36,540.85	\$ 36,5
	AP00200641	 \$	75,468.32		\$ 75,4
	AP00201385	\$	19,971.27		\$ 19,9
	AP00201837	s	49,087.13		\$ 49,0
	AP00202087	s	1,375.20		\$ 1,3
	AP00202695	1 \$	116,662.60		\$ 116,6
	AP00203129		\$	34.89	s
	AP00203784	s	78,021.90		s 78.0
	AP00204661	s	5,425,50		s 5.4
	AP00205464	s	66,378,52		\$ 66,3
	AP00205491		s	462.25	s 4
	AP00206402	s	29,309,60		\$ 29,3
	AP00206882	s	37,130.90		\$ 37,1
	AP00207433	s	2,359.60		\$ 2,3
	AP00207592	-	s	6,041,60	s 6,0
	AP00208058	İs	242.00	•	s
	AP00208738	Š	56,915,90		\$ 56.9
	AP00208768	•	\$	4,891.60	
	AP00208901	\$	40,761,60	4,007.00	\$ 40.7
	AP00213317	\$	39,225.05		s 39.
	AP00213979	s	65,366.35		\$ 65,3
	AP00214837	s	21,960,30		\$ 21,5
	AP00215446	\$	149,206.23		\$ 149,
	AP00216497	s	152,901.80		152,9
	AP00216524	1*	\$	19,878,71	\$ 19,
	AP00216828	s	135.583.19	10,010.11	\$ 135,
	AP00215854	1*	\$	35,844.70	
	AP00217353	s	19,292.55	33,311.13	\$ 19,
	AP00218899	Š	82,369,60		\$ 82.3
	AP00219373	š	4,495,92		\$ 4,
	AP00221727	Š	196,116.64		\$ 196,
	AP00221727 AP00221760	1*	\$	111,756.96	
	AP00224546	s	39,780.77	111,130.30	\$ 39,
					\$ 25,
	AP00224884	\$	25,823,22		
	AP00225967	l s	41,132.61		\$ 41,
	AP00227384	S	20,987.00		\$ 20,
	AP00227691	S	6,135.25		\$ 6.
	AP00228017	S	157,825,16		\$ 157,
	AP00228043		\$	28,810.25	
	AP00228473	\$	25,350.60		\$ 25,
	AP00228821	įs	30,729.60		\$ 30,
	AP00228992	\$	1,299.40		\$ 1,1
	AP00230802	\ S	69,617.90		\$ 69,
	AP00232368	\$	27,567.70		\$ 27,
	AP00233021	s	78,390.84		\$ 78,
	AP00233155	 \$	55,251.70		\$ 55,
	AP00233664	\$	19,844.00		\$ 19,
	AP00234B10		\$	26,468.57	
	AP00236462	s	17,083.80		\$ 17,
	AP00236598	ls	134,095,08		\$ 134,
	AP00237062	s	11,756,37		11.
	AP00239072	l s	48,540.44		\$ 48,

Niagara Mohawk Power Corporation d/b/a National Grid Case 10-E-0050 Attachment 10 to DAG-3 SUPPP Page 2 of 13

Page
B

		VENDOR AP SUMMA	ARY - PEOPLESOFT SYSTEM			
Sum of Total Payables \$		Business Unit				
Vendor	Jml ld	00036	00099		Grand Total	
ALSTON & BIRD LLP	AP00239472	l \$	32,267,66		s	32,267,66
	AP00239908	 \$	27,229.40		\$	27,229.40
	AP00242254	\$	125,571.50		\$	125,571,50
	AP00243136		\$	2,397.40	\$	2,397,40
	AP00243366	s	18,332.50	·	\$	18,332,50
	AP00243841	S	4,631.80		s	4,631,80
ALSTON & BIRD LLP Total		\$	2,595,017,36 \$	272,927.78	\$	2,867,945.14

Niagara Mohawk Power Corporation d/b/a National Grid Case 10-E-0050 Attachment 10 to DAG-3 SUPPP Page 3 of 13

CULLEN AND DYKMAN LLP AP00209901 \$ 165,946.53 \$ 105,046.53 AP00211727 \$ 70,033.82 \$ 70,033.82 \$ 70,033.82 \$ 70,033.82 \$ 70,033.82 \$ 70,033.82 \$ 70,038.82 \$ 70,038.82 \$ 70,038.82 \$ 70,008			VENDOR AP SUMM	ARY - PEOPLESOFT SYSTEM			
Vendor	Sum of Total Baughles S		150000000000000000000000000000000000000				
BLACK AND VEXTCH CORPORATION AP0220244 5 1,040.00 5 3,444.00 5 3,444.00 5 3,444.00 6 3,444.00 5 3,444.00 6 3,44		TI-TI-			· · · · · · · · · · · · · · · · · · ·		
APO203161 5 3,848.00 5 3,848.00 5 1,848.60 APO201321 5 18,486.77 5 18,486.07 APO201321 5 18,486.47 5 5 18,486.07 APO201321 5 18,486.47 5 5 18,487.00 5 3,829.77 APO201321 5 18,486.47 5 5 14,477.00 5 3,829.77 APO201321 5 18,486.47 5 12,415.00 5 12,215.00 5 12,215.00 APO20132144 5 12,225.00 5 19,						Grand Total	
## 16,456,47 ## AP00103251 ## AP00103251 ## AP00103259 ##	BOACK AND VEXICA CORPORATION					\$	
APO202995						1 7	
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APOD201445 \$ 12,285.00 \$ 17,285.00	1			\$	4,477.92	\$	4,477.92
BLACK AND VEATCH CORPORATION Total APO2023177 APO2022727 B 165,848.53 APO2024566 S 5,625.31 B 10,000.00 APO2028337 APO2028337 APO2024777 S 10,000.00 APO2028337 APO2024777 S 10,000.00 APO2028337 APO2024777 S 11,105.15 APO2024777 B 11,105.15 APO2024777 B 11,105.15 APO2024777 APO2024777 B 11,105.15 APO2024777 APO2024777 B 11,105.15 APO2024777 B 11,105.15 APO2024777 APO2029337 APO2029337 APO2029337 APO2029387 B 12,105.15 APO2029387 APO2029387 APO2029387 APO2029387 B 18,105.16 B 18,105.16 APO2029387 B 18,105.16 APO2029387 APO	1			\$	12,615.00	S	12,615,00
CULLEN AND DYKMAN LLP		AP00231484		\$	19,285.00	s	19,285.00
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AP00221727 \$ 70,033.82 \$ 70,033.82 \$ 3,432.83 \$	CULLEN AND DYKMAN LLP	AP00208901	S	165,948,53		\$	165.948.53
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FOSTER ASSOCIATES INC	CULLEN AND DYKMAN LLP Total	*,	S			s	
AP0022837 AP002837 S 10,000.00 S 10,000.00 S 1,000.00 S	FOSTER ASSOCIATES INC	AP00228043			19 752 84		
AP0022837			s				
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AP00205054 \$ 21,160,58 \$ 21,160,58 \$ 21,160,58 \$ 23,654,21 \$ 23,654,21 \$ 23,654,21 \$ 23,654,21 \$ 23,654,21 \$ 23,654,21 \$ 23,654,21 \$ 23,654,21 \$ 23,654,21 \$ 23,654,21 \$ 23,654,21 \$ 24,600,00 \$ 24,600,000 \$ 24,600,		AP00204927	İs	11,198,72		ls	11.198.72
AP00205464 \$ 23,654.21 \$ 23,65		AP00205054	ls			l s	
AP00206402 \$ 1,897.02 \$ 1,897.02 \$ 1,897.02 \$ 1,897.02 \$ 1,897.02 \$ 1,897.02 \$ 1,897.02 \$ 1,897.02 \$ 1,480.86 \$ 31	i	AP00205464	s				
AP00206429 \$ \$ 31,480.86 \$ 31,480.86 \$ 31,480.86 \$ 31,480.86 \$ 31,480.86 \$ 31,480.86 \$ 31,480.86 \$ 37,380.39 \$ \$ 7,472.65 \$ 7,472.65							
AP00206882 \$ 31,480,86 \$ 31,480,86 \$ 31,480,86 \$ 31,480,88 \$ 7,360,39 \$ 7,360,39 \$ 7,360,39 \$ 7,360,39 \$ 7,360,39 \$ 7,360,39 \$ 7,360,39 \$ 7,360,39 \$ 7,360,39 \$ 7,360,39 \$ 7,360,39 \$ 7,360,39 \$ 7,360,39 \$ 19,203,42 \$ 19,203,42 \$ 19,203,42 \$ 19,203,42 \$ 19,203,42 \$ 19,203,42 \$ 10,020,00 \$ 10,020	1		1*		6 630 00		
AP00207200 \$ 7,360.39 \$ 7,472.65	1		١,		0,030,00		
AP00207433 \$ 19,203.42 \$ 19,203.42 \$ 19,203.42 \$ 19,203.42 \$ 19,203.42 \$ 19,203.42 \$ 19,203.42 \$ 19,203.42 \$ 19,203.42 \$ 1,092.00 \$ 1,092.00 \$ 1,092.00 \$ 1,092.00 \$ 1,092.00 \$ 15,943.14 \$ 15,943.14 \$ 15,943.14 \$ 15,943.14 \$ 10,400 \$ 10,4	1						
AP00207565 \$ 1,092.00 \$ 1,192.00 \$ 1,992.00 \$ 1,992.00 \$ 1,992.00 \$ 1,992.00 \$ 1,992.00 \$ 1,992.00 \$ 1,992.00 \$ 1,992.00 \$ 1,992.00 \$ 1,992.00 \$ 1,992.00 \$ 1,992.00 \$ 1,992.00 \$ 1,04.00	1						
AP00207703 \$ 15,943.14 \$ 15,943.14 \$ 15,943.14 \$ 15,943.14 \$ 15,943.14 \$ 115,943.14	1						
AP00207902 \$ 104.00 \$ 104.00 \$ 104.00 \$ 1.472.65 \$ 1.472.65 \$ 1.472.65 \$ 1.472.65 \$ 3.2,573.89 \$ 3.2,673.79 \$	1					1 *	
AP00208208 \$ 1,472.65 \$ 1,772.65	1					1 *	
AP00208479 \$ 32,573.89 \$ 32,573.89 AP00208478 \$ 29,867.42 \$ 29,867.42 AP00208001 \$ 12,847.17 \$ 12,847.17 AP00209036 \$ 7,208.48 \$ 7,208.48 AP00209387 \$ 58,091.47 \$ 58,091.47 AP00209787 \$ 10,068.75 AP00209818 \$ 1,759.85 \$ 1,759.85	1						104.00
AP00208738 \$ 29,867.42 \$ 29,867.42	1					\$	1,472,65
AP00208738 \$ 29.867.42 \$ 29.86	1	AP00208479	S	32,573.89		\$	32,573.89
AP00208901 \$ 12,847.17 \$ 12,847.17 AP00209036 \$ 7,208.48 \$ 7,208.48 \$ 7,208.48 \$ 7,208.48 \$ 58,091.47 \$ 58,091.47 \$ 58,091.47 \$ 10,068.75 \$ 10,068.75 \$ 10,759.85 \$ 1,759.85 \$ 1,759.85	1	AP00208738	s	29,867.42		\$	29,867,42
AP00209036 \$ 7,208.48						1 *	
AP00209387 \$ 58,091,47 \$ 58,091,47 \$ 58,091,47 \$ 10,068.75 \$ 10,068.75 \$ 1,759.85 \$ 1,759.85						1.7	
AP00209787 \$ 10,068.75 \$ 10,068.75 \$ 1,759.85 \$ 1,759.85							
AP00209818 \$ 1,759.85 \$ 1,759.85	Į.					1.7	
	1		•				
i jAP00210174 \$ 10,197.04 \$ 10,197.04	l		1_		1,759,85		
	1	JAP00210174	\$	10,197,04		1 2	10,197.04

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ım of Total Payables \$		Business Unit			
endor	Jml ld	00036	00099	17	Grand Total
SCOCK & BARCLAY LLP	AP00211070	\$	1,168.00		
SOOOK & BAKODAT LEF	AP00211618				\$
		ļ š	14,756.76		\$ 14,
	AP00212383	\$	14,740.69		\$ 14,
	AP00213175	\$	2,841.50	1:	\$ 2,
	AP00213317	\$	26,197.40	1	\$ 26,
	AP00213469	\$	15,838.72		\$ 15,
	AP00213816	ls	145,414.60	1	\$ 145,
	AP00214104	s	211.50		\$
	AP00214295	š	544,95		Š
	AP00214837	š	6.732.63		
	AP00215446	Ş	37,291.41		\$ 37
	AP00215833	5	646,35		\$
	AP00215795	 	8,559.07		\$ 8
	AP00215820		\$	624.00	\$
	AP00216074	ls	8,536,04		\$ 8
	AP00216497	ls	28.322.84	i	\$ 26
	AP00216828	İs	19,560,87	1	\$ 15
	AP00217190	is			
		1.7	28,052.29	İ	
	AP00217353	\$	4,823.50	į.	\$
	AP00217382		\$	1,326.00	\$ 1
	AP00218899	(\$	23,560.16		\$ 23
	AP00219373	1\$	9,197,66	1	\$
	AP00220068	s	28,023,46		\$ 25
	AP00220095	1.	\$	910,00	\$
	AP00220425	s	14,076,50		Š 14
	AP00220568	Š	9,912.97		\$!
	AP00221727	\$	72,778.99		\$ ' 7:
	AP00222582	\$	163,224.55		\$ 16
	AP00222729	\$	21,008.28	1	\$ 2
	AP00223026	\$	4,047.56		\$
	AP00223730	İs	46,449,50		\$ 4
	AP00224250	İs	24,493.33		\$ 2
	AP00224286	1	\$	The state of the s	s .
	AP00224884	s	25,984.31		\$ 2
	AP00225967	· \$	95,436.87		\$ 9
	AP00226183	\$	23,112.72		\$ 2
	AP00227111	\$	8,126,80		\$
	AP00227567	 \$	1,562.50		\$
	AP00227691	s	12,053,50	ı	\$ 1
	AP00228017	s	5,013.78		š
	AP00228159	l š	1,328,30		
	AP00228333	 \$	3,185.86		\$
	AP00228473	\$	36,465.48		\$ 3
	AP00228821	\ \$	54,448.52	Į.	.\$
	AP00228850		\$	52.00	\$
	AP00229128	s	2,587,10		\$
	AP00229393	İs	910.00		S
	AP00230802	s	59,049,10		\$ 5
	AP00231156	i s	677.51		\$
	AP00231629	\$	62,209.47		\$ 6
	AP00231759	\$	31,596.83		\$ 3
_	AP00231905	\$	3,172.00	ŀ	\$
_	AP00232201	s	4,503.52		\$.
	AP00233021	s	96,014.61		\$ 9
	AP00233049	1*	\$0,014.01	1 to 1	
		1.			\$
	AP00233155	s	34,901.05		\$ 3
	AP00234345	\$	28,096.54		\$ 2
	AP00234567		\$	681.50	\$
	AP00234787	s	693.50		\$

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		VENDOR AP SUMMA	RY - PEOPLESOFT SYSTE	<u> </u>			
Sum of Total Payables \$		Business Unit				·	
Vendor	Jml la	00036		00099		Grand Total	
HISCOCK & BARCLAY LLP	AP00234946	\$	9,076,35	00055		\$	9,076.35
NOODOK W DANKOD IV EEL	AP00235721	s	23,290.41		l	•	23,290.41
	AP00235742	1*		s	130.00	Š	130.00
	AP00235839	١.	20,056.02	•		Š	20,056,02
		\$	332.00			\$	
	AP00236131	s				•	332.00
	AP00236462		82,442.30			•	82,442.30
	AP00236598	s				•	
	AP00237062	ş	91,628.35			\$	91,628.35
	AP00237293	§	338,746,71		ļ	\$	338,746.71
	AP00237924	\$	2,098.28			\$	2,098.28
	AP00238807	s	57,558,08			\$	57,558. 08
	AP00238930	s	55,222.10		1	\$	55,222.10
	AP00239072	\$	1,604.01		i	\$	1,604.01
	AP00239472	\$	235,00		i	\$	235,00
	AP00239908	\$	67,619.68		ļ	\$	67,619,68
	AP00239932	1		\$	1,380.00	\$	1,380.00
	AP00240175	} \$	29,705.53			\$	29,705,53
	AP00240367	\$	33,509.35			\$	33,509.35
	AP00240516	\$	9,048,30			\$	9,048,30
	AP00241396	\$	25,358.49			\$	25,358.49
	AP00241820	 \$	9,795.28			\$	9,795.28
	AP00242094	\$	311.93			\$	311.93
	AP00242254	s	52,179.81			\$	52,179.81
	AP00243115	 \$.	40,442.97			\$	40,442.97
	AP00243224	s	2,667.14			\$	2,667.14
	AP00243366	s	91,323.24			\$	91,323.24
	AP00243390	i		\$	70.50	\$	70,50
	AP00243689	ls	5,074.61			S	5,074.61
	AP00243717			\$	78.00	\$	78.00
	AP00243841	s	12,005.17			2	12,005.17
	AP00243988	s	3,698.45			2	3,698.45
·	AP00244255	İš	5,671.60			Š	5,671,60
HISCOCK & BARCLAY LLP Total	*	s	3,052,075.06	S	20.888.82	S	3.072,983.88
TOWERS PERRIN	AP00201851			2	3,888.00	\$	3,888.00
	AP00202297			\$	6,696,00	s	6,696.00
	AP00203601	i i		Š	1,903,69	ŝ	1,903,69
i	AP00207723			Š	1,512,00	s	1,512,00
İ	AP00213847			Š	58,618.71	Š	58,618.71
	AP00214131			Š	32,282.84	š	32,282.84
	AP00215469			Š	11,967.75	ž	11,967.75
	AP00218793	1		č	1,693.36	š	1,693,36
	AP00230587	į		•	56,596.55	š	56,596.55
TOWERS PERRIN Total	[AF-00230301			*	175,158.90	s	175,158,90
WARROOM DOCUMENT SOLUTIONS INC	AP00227895	- Is	1,401.45	4	170,100.30	\$	1,401.45
WARROOM DOCOMENT SOLUTIONS INC	AP00240027	š	745.04			Š	745.04
WARROOM DOCUMENT SOLUTIONS INC Total	JAF-00240021	s	2,146.49			s	2,146,49
Grand Total		s	5,978,506.15		554,853.96		6,533,360.1
Grand (dail			0,010,000.10		334,330.33	1.0	0,303,333.11
DR. ROGER MORIN				\$	3,000.00		3,000.00
DR. ROGER MORIN Total		\$		\$	976.00 3,976.00		976.00 3,976.00
Total		\$	5,978,506.15	5	558,829.96	\$	6,537,336.1

um of Total Payables \$				 				Business Unit		
endor	Activity	Activity Descr	Charged Dept	Chrg Dept Descr	Peguiston, Acc	t Expense Type	Jml Id	00036 00099		Grand Total
LSTON & BIRD LLP	AG0236	AGC General Litigation	18000	Legal Services	923000	100	AP00201385	960,800		960,80
20.01.451.452	700200	AGG General Eligation	10000	Legal Services	323000	100	AP002018837	16,965,230		16,965,23
							AP00201637	428.400		428.40
					1	1	AP00207433			
								2,359,600		2,359,60
		1		ř			AP00208901	286,000		286.00
			ĺ		- 1		AP00213317	4,723.200		4,723.20
							AP00216497	19,431.550		19,431.55
			i	1	i	i	AP00216828	54,653,600		54,653,60
		l					AP00217353	2,536.200		2,536.20
	1	Į.	1				AP00221727	17,649.850		17,649.85
		l l	ł				AP00227691	6,135.250		6,135.25
		1	ļ	ļ	-		AP00228017	4,690,400		4,690.40
				1	}	1	AP00228992	1,299,400		1,299.
		1]		1		AP00230802	69,617.900		69,617,90
							AP00232368	1,438,800		1,438.80
							AP00233021	40,823,990		40,823,99
	1			1	ŀ	į	AP00236462	1,816,200		1,816,2
	•				- 1		AP00239072	38,932,560		38,932,56
			i	1	į	1	AP00239472	759.000		759.00
	AG0245	Corporate Matters/Contracts	18000	Legal Services	930200	100	AP00201837	237,000		237.00
			1.222	2090, 00, 1,000	1000200	1'	AP00216497	7,956,600		7,956,60
•			1				AP00217353	873,500		873.50
	l .	l l	1			}	AP00236462	226,500		226.50
	i				l l	1	AP00243841	759.000		759.00
	AG0253	AGC FERC	18000		928000	100	AP00243366			
	MGUZOS	AGC PERC	18000	Legal Services	928000	1100		14,229.000		14,229,00
	AG0255	Dec 144-14-16-17-1	40000	1 (6	200000	400	AP00243841	2,629.800		2,629,8
	AG0255	Regulatory Legal Services	18000	Legal Services	928000	100	AP00199407	130,145,390	****	130,145.39
		l l					AP00199426		36,540,850	36,540,8
	1	ì		1			AP00200641	75,468.320		75,468.3
	1	l l	1	1	i		AP00201385	19,010,470		19,010.4
	į.	1	ŀ	į.	1	1	AP00201837	31,884,900		31,884.9
	 	1		ı			AP00202087	1,375,200		1,375,2
	- 1	1					AP00202695	116,682,600		116,662,5
	i i		į	1			AP00203129	1	34.890	34.8
			İ	į.			AP00203784	78,021,900		78,021.9
	i	1	ĺ				AP00204661	5,425,500		5,425.5
	1	i	ļ			į	AP00205464	66,378,520		66,378,5
	}	1	ì	İ			AP00205491	1	462,250	462.2
							AP00206402	28,881.200		28,881,2
	1	i	i	1 .	1		AP00206882	37,130,900		37,130.9
	1	}		!			AP00207592	37,100.300	6,041.600	6,041,6
	į			ĺ			AP00208058	242.000	0,041.000	242.0
	Į.									
	ĺ	l	1	ĺ	ŀ		AP00208738	56,915.900	4 004	56,915.9
	1	1	1		l l		AP00208768		4,891.600	4,891.6
	l	1	1	1	1	1	AP00208901	40,475,600		40,475.6
	1	1	1		1		AP00213317	34,501.850		34,501.8
	1		1		1		AP00213979	65,366,350		65,366,3
		1	1				AP00214837	21,960,300		21,960.3
							AP00215446	149,206.230		149,206,2
		1		ı	1		AP00216497	125,513,650		125,513.6
				i	i		AP00216524	1	19,678.710	19,678.7
	1		1	1	ı	1	AP00216828	80,929.590	,	80,929.5
			1		1		AP00216854	1	35,844,700	
			1	1	1	1	AP00217353	15,882,850	33,044,700	15,882.8
			1		-1	1	AP00217353 AP00218899	82,369,600		
			1		- 1	ı				82,369.6
			1	1	- 1	1	AP00219373	4,495.920		4,495,9
			i	1	1	1	AP00221727	178,466,790		178,466.7
			1	1	i	1	AP00221760 AP00224546	1	111,756.960	111,756.9
								39,780.770		39,780.7

Niagara Mohawk Power Corporation d/b/a National Grid Case 10-E-0050 Attachment 10 to DAG-3 SUPPP Page 7 of 13

			ACCO	INTING DETAILS BY	VENDOR - PE	OPLESOFT SYSTE	М			
Sum of Total Payables \$								Business Un	it	
Vendor	Activity	Activity Descr	Charged Dept	Chrg Dept Descr	Regulatory /	Acct Expense Type	Jml id	00036	00099	Grand Total
ALSTON & BIRD LLP	AG0255	Regulatory Legal Services	18000	Legal Services	928000	100	AP00224884	25,	823.220	25,823,220

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					ENDOR - PEOP					
Surn of Total Payables \$						······································	 	Business Unit	···	
Vendor	Activity	Activity Descr	Charged Dept	Chrg Dept Descr	Regulatory Acct	Expense Type	Jml Id	00036 00099		Grand Total
ALSTON & BIRD LLP	AG0255	Regulatory Legal Services	18000	Legal Services	928000	100	AP00225967	41,132,610		41,132.61
	1		l	_	Ì		AP00227384	20,987.000		20,987,00
		l	İ		i		AP00228017	153,134,760		153,134,70
	1		1				AP00228043	1	28,810,250	28,810.2
	1		i				AP00228473	25,350.600		28,350.6
	1		l	1		į.	AP00228821	30,729,600		30,729.6
			l				AP00232368	26,128.900		26,128.9
			1				AP00233021	37,566,850		37,566.8
					ĺ		AP00233155	55,251.700		55,251.7
			1		ļ		AP00233664	19,844,000		19,844,0
	1	1			ł		AP00234810	1	26,468,570	26,468.5
							AP00236462 AP00236598	15,041.100		15,041.1
	ł	1		i			AP00236598 AP00237062	134,095.080		134,095,0
		1					AP00237062 AP00239072	11,758,370 9,607,880		11,756.3
	1	ļ		i]	I	AP00239472	31,508,660		9,607.8
				.[1	l	AP00239908	27,229,400		31,508.6 27,229.4
			1	1	j	l	AP00242254	125,571.500		125.571.50
		1	ł	ļ	i		AP00243136	120,011.000	2,397,400	2,397.4
				į.		1	AP00243366	4,103.500	2,051.400	4,103.5
	į	1		1		1	AP00243841	1,243,000		1,243.0
ALSTON & BIRD LLP Total						4		2,595,017.360	272,927.780	2,867,945.1
BLACK AND VEATCH CORPOR	A AG0080	Regulatory Filing Activities	80560	Gas Pricing-NY Upsta	928000	100	AP00202424	1,040,000		1,040.0
	L					1	AP00206166	3,848,000		3,848.0
	AG0085	Provide Regulatory Support	80560	Gas Pricing-NY Upsta	928000	100	AP00213321	16,456,470		16,456,4
	AG0827	IS Support Customer Assista		IS Customer & Marke		110	AP00231484		19,285,000	19,285.0
	AG0844	IS Development A&G	17108	IS Elec Dist & Gen Bo	921000	110	AP00220595		24,650,000	24,650.0
			1				AP00225991		12,615,000	
	TO9000	Supv&Adm Trans Misc Ops	62100	Trans Line Engineeris	566000	100	AP00218029	1	5,097,700	
BLACK AND VEATCH CORPOR	ATIONITAL		<u> </u>		L	<u>i</u>	AP00223462	ļ	4,477.920	
CULLEN AND DYKMAN LLP	ATION Total	IBaa Jaaa Calaa Aastasaa	18000	L	Toopson.	1400	1.2	21,344,470	66,125,620	
COLLEN AND DIRMAN LLP	AGUUSU	Regulatory Filing Activities	18000	Legal Services	928000	100	AP00208901	165,948,530		165,948.5
		1	1				AP00221727 AP00224546	70,033,820		70,033,8
CULLEN AND DYKMAN LLP To		<u> </u>			<u> </u>	·	APUUZZ4546	54,825.910 290,808,260		54,825.9 290,808,2
FOSTER ASSOCIATES INC	AG0080	Regulatory Filing Activities	11200	Acctg Services-NE	928000	200	AP00228337	10,000,000		10,000,0
	1.222	Transfer and Trans	80560	Gas Pricing-NY Upst		100	AP00244717	7,114,510		7,114.5
	AG0300	Process Payments Default	37580	Accounts Payable Ma		M10	AP00228043	7.114.510	19,752,840	19,752.8
		,		,	1	1	AP00228357		15,702,040	15,752.0
FOSTER ASSOCIATES INC Tot			•		·		1	17,114,510	19,752,840	36,867,3
HISCOCK & BARCLAY LLP	AG0110	Environmental Site Assess &	38360	Site Investig & Reme	930200	1400	AP00236462	79,495,100		79,495.1
		<u> </u>	1			1	AP00236598	_		
	AG0232	Environ Legal Compl A&G N	E 38360	Site Investig & Reme	923000	100	AP00201837	47,978.810		47,978,8
	1				ł		AP00205054	876.500		876.5
	1		1		1	1	AP00209367	43,211.200		43,211,2
	l	1	1				AP00209787	50,000		50.0
	į.				1		AP00213816	56,711.270		56,711.
	1				1	1	AP00222582	70,063,990		70,063.9
	ì				1		AP00230802	5,943.300		5,943.3
	1				1	1	AP00233021	32,011,850		32,011.8
	1				ļ	1	AP00233155	4,499.700		4,499.7
	į.						AP00235839	3,081,000		3,081.0
	t				1		AP00237293	92,264.490		92,264.4
	[AP00241396	10,077.300		10,077.3
	i	1	1 .			1	AP00242254	36,444,330		36,444.3
	AGO222	Legal Completed Co. St.	10000	l and Carden	020200	1400	AP00243115	8,593.200		8,593.2
	AG0233 Le	Legal Compl Manfc Gas Plan	1,8000	Legal Services	930200	100	AP00219373	572.000		572.0
	1	1	1	1		1	AP00220068	312.000		312.0
	1	1			1	1	AP00228821	216.500		216.5
			1			1	AP00233021	906.340		906.3
		1	I				AP00234948	639.200		639.2
		1	1			1	AP00238807	1,373,300		1,373.3
i .		1			l	1	AP00242094	199,930		199.9
	1	1	38360	Site Investig & Reme	4030300	100	AP00201837	10,323,170		10,323,1

ACCOUNTING DETAILS BY VENDOR - PEOPLESOFT SYSTEM

Sum of Total Payables \$								Business Unit	
Vendor	Activity	Activity Descr	Charged Dept	Chrg Dept Descr	Regulatory Acct		Jml Id	00036 00099	Grand Total .
HISCOCK & BARCLAY LLP	AG0233	Legal Compl Manfc Gas Plan	38360	Site Investig & Remed	930200	100	AP00209367	11,783,600	11,783,600
		ł			ł		AP00209787	1,501.880	1,501.880
	ļ.				1	1	AP00213816	79,720.010	79,720.010
		1			İ		AP00222582	76,882,560	76,882,560
1			1		[AP00227691	12,053.500	12,053.500
		}			•	l	AP00228821	12,611.800	12,611.800
				Į.		1	AP00231629	56,409,490	56,409,490
	ļ	1					AP00231905	3,172.000	3,172,000
	1	1	1		i		AP00233021	27,876,030	27,876,030
	1						AP00237062	30,235,100	30,235.100
		1					AP00237293	69,831.160	69,831,160
	!		ł	ł		1	AP00239908	67,385.680	67,385.680
	1		į.		1		AP00241396	6,007,290	6,007.290
ŀ	ı	1					AP00242254	15,735,480	15,735,480
			<u> </u>				AP00243689	2,737,750	2,737.750
	AG0235	General Legal Claims	18000	Legal Services	925000	100	AP00200952	14,257.260	14,257,260
				1		1	AP00201385	4,062.500	4,062.500
		1	i	1	i		AP00201837	379,400	379,400
]	j	1		1	1		AP00202419	8,816,270	8,816,270
	1		1	1			AP00203571	288.000	288,000
			1	1		ĺ	AP00205054	2,011.500	2,011,500
	l	l .	1	1		1	AP00205464	11,783,790	11,783,790
1	1	1	1	1		[AP00206882	2,304.880	2,304.880
1	1		1	1		i	AP00207433	160,000	160,000
†	1			1		į.	AP00208479	22,042.690	22,042.690
i				1		1	AP00208738	4,394.900	4,394,900
1	1			1	i	1	AP00209787	409.200	409,200
1	1				1	Į	AP00213469	12,102,920	12,102.920
	i				1	1	AP00213816	2,044,000	2,044,000
	1					1	AP00214104	211,500	211.500
		1	ł	1]		AP00214295	544.950	544,950
		1	1				AP00214837	232,500	232,500
	1		1				AP00215446	4,721.440	4,721.440
	i	<u> </u>	1				AP00216497	8,080,370	8,080.370
		1					AP00217190	18,254.050	18,254.050
1	1			1			AP00219373	8,625,660	8,625.660
1					1		AP00220068	20,009.520	20,009.520
	1		1		ļ	į	AP00220425	4,404.900	4,404.900
	1	I	1		1	1	AP00224884	12,569.020	12,569.020
	ł	İ			1		AP00227111	6,223.900	6,223.90
		1		ļ			AP00228473	13,100.480	13,100,486
	1	1			1	1	AP00228821	25,911.660	25,911,660
1	1			ł	1		AP00229128	2,587,100	2,587,100
	Ì	i	1		1 .		AP00230802	7,521.630	7,521.630
	1	1	1	1	i '	1	AP00231829	4,318,480	4,318.48
	i		1		1	1	AP00231759	24,514,980	24,514,98
I	1	1	1	1	1	1	AP00232201	3,297,320	3,297.320
1	-	1	1				AP00233021	1,922.300	1,922.30
	1	1	1	1	1	1	AP00234345	12,926,410	12,926,411
		1	1	1	1		AP00235839	9,246,040	9,246,04
	1	1	1	1	i	1	AP00237062	7,477,320	7,477,32
	1	ŀ	1		i	1	AP00237293	825.500	625.50
1					1	1	AP00238807	21,827,230	21,827,23
1	1	Į.	1	1	1	1	AP00240367	12,916.950	12,918,95
	1	1			1	1	AP00243115	9,722,770	9,722,77
	1	1			i	1	AP00243366	58,013.030	58,013,03
	AG0236	AGC General Litigation	18000	Legal Services	923000	100	AP00199597	160,850	160,85
1			1.3555		1	1	AP00200145	624,400	624,40
				1		1 '	AP00200641	1,110.500	1,110,50
1				1		1	AP00200952	5,558,900	5,558,90
1			İ	1			AP00201105	4,137.240	4,137.24
1		1	1	1		1	AP00201105	388,580	388.58
1	1	l	l l		1		AP00201237	1,508,000	1,508,00
	1		1				AP00201585	57,650.580	57,650,58
1	- 1		1				AP00201837	13,382.240	13,382.24
1	1	- 11	I	1	1	1	120020103/	13,302,240	13,302.24

Page 15 8 82

um of Total Payables \$	Action.	ladinih Dansa	IChara de	1 TON- 1 7	In-	lé	11-11-	Business Unit		
ISCOCK & BARCLAY LLP	Activity AG0236	Activity Descr	Charged Dep		Regulatory Acct		Jml Id	00036	00099	Grand Total
ISCOCK & BARCLAY LLP	AG0236	AGC General Litigation	18000	Legal Services	923000	100	AP00203275	600,000		600
	İ	l l	1			l	AP00203784	53,665.520		53,665
			1				AP00204661	1,358.400		1,358
		1		1			AP00204927	11,198,720		11,198
				1	1		AP00205054	18,272,580		18,272
		i		i	}		AP00205464	11,870,420		11,870
			ļ		1	i	AP00206402	1,897.020		
			- 1		i					1,897
			1				AP00206882	999,300		999
	1		i		1		AP00207200	7,360.390		7,360
	1			ı	1		AP00207433	19,043,420		19,043
		ļ		1	1		AP00208208	1,472,650		1,472
		Į.		1			AP00208479	9,648,700		9,648
		1					AP00209036	7,208,480		7,206
		Į.		-			AP00209367	3,096,670		3,096
	1	1.				1				
		į.	1				AP00209787	1,083,650		1,08
	1		1		1		AP00211070	1,168.000		1,16
	- 1	1	1	· ·			AP00211618	14,756.760		14,75
	- 1	1	1	1			AP00213317	26,197.400		26,19
		1		1		1	AP00213469	3,735,800		3,73
		I .			1	I	AP00213816	6,939.320		6,93
	1	1		1	l	1	AP00215446			
	1	!		1	i i			9,098,570		9,09
	1	1	[ı		AP00215795	8,559,070		8,55
	į.	ı	ì	1		1	AP00216074	8,055,040		8,0
	1			1	1		AP00216497	1,754.470		1,7
			1				AP00217190	9,798.240		9,7
			1	l l		1	AP00218899	23,560,160		23,5
	l l		1	1			AP00220068	1,405,190		1,4
	1		1	ł	1	1	AP00220425			
		i	1			i		9,671,600		9,6
	i	i i	1	į ·		İ	AP00220568	9,912,970		9,9
		1	1				AP00222582	16,278.000		16,2
		1	1		i i	İ	AP00222729	21,008,280		21,0
		1		1	1	1	AP00223026	4,047.560		4,0
		1		i	1	i	AP00223730	94,200		
		1	į.	1	1		AP00224260	6,662.900		6,6
		1	l l	1	l l		AP00224884			
		!	1		j			13,415,290		13,4
		1	1	1			AP00225967	58,223,740		58,2
		1	1	1		1	AP00226183	23,112.720		23,1
		1	1				AP00227111	1,902,900		1,9
	1			1	1	1	AP00228017	424,800		4
	1	1		1	1	}	AP00228159	1,328,300		1,3
	- 1	1	i	1		1	AP00228333			
	1	ł		i		1		3,185.860		3,1
	1	1	1	1	1	1	AP00228821	7,662,480		7,6
	1		1				AP00229393	910,000		9
	ı	1	1		1		AP00230802	45,584,170		45,5
	1	1	i		1		AP00231156	677,510		6
	1		-				AP00231629	1,481,500		1.4
	1	1			1	1	AP00231759	7,081.850		7,0
	i				1		AP00231759 AP00232201	1,206,200		
	1			į						1,2
	1		1	1		1	AP00233021	32,593,590		32,5
		1		1		1	AP00233155	125,790		[1
	1	1	- 1	1		1	AP00234345	12,126,900		12,1
		1		- 1		1	AP00234787	397,500		3
	1	1	1	1	ŀ		AP00234946	4,447.000		4.4
	1	I	ł		l l	1	AP00234946 AP00235721			
	ì	1			Ì	1		22,698,410		22,6
	i				1	1	AP00235839	7,728,980		7.7
	}	ı	- 1		1	1	AP00238131	332,000	1	3
	1	i	- 1	Ì	1	1	AP00237062	4,410,300		4.4
	1	1	1		1		AP00237293	3,113.600		3,1
	1	1	1		1	j				
	1	· ·	1		1	1	AP00238807	3,262,000		3,2
	ì	ł	1	1	1	1	AP00238930	55,222.100		55,2
	1	l	1		1	1	AP00240367	20,592,400	1	20,5
	1	l l	1	1	1	i	AP00240516	9,048,300		9.0
	I		1	i	j	1	AP00241396	5,158,300		5,1
	- 1	1	1		1					
						1	AP00241820	3,275,280		3,2
	- 1			1		1	AP00243115	20,525,500	1	20,5

Sum of Total Payables \$ Vendor Business Unit Activity AG0236 Activity Descr AGC General Litigation Charged Dept | Chrg Dept Descr Regulatory Acct Expense Type Jml Id 923000 100 AP002 Grand Total HISCOCK & BARCLAY LLE AP00243224 2.667,140 2.667,140 AP00243366 33.310.210 33,310,210 2.338,860 AP00243689 2,336,860 AP00243841 12,005,170 12,005,170 AP00243988 3.698.450 3,698,450 AP00244255 5,671,600 5,671,600 AG0245 Corporate Matters/Contracts 18000 Legal Services 930200 100 AP00201697 806,000 806,000 AP00201962 5,970.440 5,970,440 AP00206882 1,455,900 1,455,900 AP00207703 15,943.140 15,943,140 AP00208479 882,500 882,500 AP00208901 3.147.670 3,147,670 AP00210174 10.197.040 10 197 040 AP00212383 12.241.790 12,241,790 AP00215633 848 350 646,350 AP00216828 5,059,570 5,059,570 AP00221727 7,897,660 7,897.660 AP00225967 9,822,720 9,822,720 AP00228017 4,588,980 4,588,980 AP00228473 4,112,500 4,112,500 AP00233155 2,726,160 2,726,160 AP00234567 681.500 681,500 AP00237924 2,098,280 2,098,280 AP00238807 12,027.980 12,027,980 AP00241396 3,305.600 3,305,600 AP00243390 70,500 70,500 2.202.000 7,956.700 AG0252 AG0254 DGC Federal and NY Regulat 18000 Legal Services 928000 AP00233155 100 2,202.000 7,956,700 AGC NY Regulatory Legal Services 928000 AP00237062 AP00239908 234,000 234.000 AP00241820 6,520,000 6,520,000 AG0255 Regulatory Legal Services 18000 928000 Legal Services 100 AP00199597 6,200,200 6,200,200 AP00201385 25,815.260 25,815,260 AP00202695 10,824,250 10,824,250 AP00202722 4,698,970 4,698.970 AP00204661 19,850,900 19,850,900 AP00206429 6,630,000 6,630,000 AP00206882 26,720,780 26,720,780 AP00208738 25,472,520 25,472,520 AP00208901 9,699,500 9,699,500 AP00209787 7,024,020 7.024,020 AP00209818 1.759.850 1.759.850 AP00214837 6,500.130 6,500,130 AP00215446 23,471,400 23,471,400 AP00215820 624.000 624,000 AP00216497 18,200,000 18,200,000 AP00216828 14,501,300 14,501,300 AP00217382 1,326,000 1,326,000 AP00220095 910,000 910,000 AP00221727 64,881.330 64,881,330 AP00223730 40,896,300 40,896,300 AP00224260 17,830.430 17,830,430 AP00224286 2,392,000 2,392,000 AP00225967 27,390,410 27.390.410 19,252.500 19,252,500 APD0228473 AP00228821 390,000 390,000 AP00228850 52,000 52,000 AP00233049 156,000 156,000 AP00233155 25,347.400 25,347.400 AP00235742 130,000 130,000 AP00237062 41,548,930 172,911.960 41,548,930 AP00237293 172,911.960 AP00238807 17,938.900 17,938.900 APD0239932 1,380,000 1,380,000 AP00240175 29,705.530 29,705,530 AP00241396

ACCOUNTING DETAILS BY VENDOR - PEOPLESOFT SYSTEM

Niagara Mohawk Power Corporation d/b/a National Grid Case 10-E-0050 Attachment 10 to DAG-3 SUPPP Page 12 of 13

ım of Total Payables \$								Diveleges 11-3	······································	
endor	Activity	Activity Descr	Charged Dept	Chrg Dept Descr	Danislata a s A a at	(F	Jml id	Business Unit		
SCOCK & BARCLAY LLP	AG0255	Regulatory Legal Services	18000		Regulatory Acct 928000	100	AP00243717	00036	00099	Grand Total
	AG0260	AGC Real Estate	18000		923000	100			78.000	78.
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	AGO ACE ESTRIC	1,0000	Cegai Services	923000	100	AP00199875	2,623,000		2,623.
		j	1				AP00201962	2,205,500		2,205.
		1	1				AP00202869	812,500		812
	1	i	1	1			AP00204048	1,364.850		1,364
	1	ł		1		ţ	AP00204582	1,018,300		1,018
	1	i		1		i	AP00212383	2,498,900		2,498
					i		AP00213175	2,581.500		2,581
	1					1	AP00216074	481,000		481
			1				AP00216497	288.000		288
		i	1			1	AP00217353	4,823,800		4,823
			1	1			AP00220068	6,296,750		6,298
		1	ļ	1		i	AP00223730	5,459,000		5,459
	i	l	1			1	AP00227567	1,562,500		1,562
	ĺ	1	1	ł			AP00228821	7,656,080		7,656
	1	1	1	1			AP00233021	704,500		7,030
	ŀ						AP00234345	3,043.230		3,043
	į.	1	1				AP00234787	296,000		296
	ŀ		1			ŀ	AP00234946	3,990,150		
	i						AP00235721		•	3,990
	l		1		i		AP00235721 AP00236462	592,000		592
	i	,	1	l .				2,947.200		2,947
	i			l			AP00238807	1,128.670		1,128
	1			į	l	ł	AP00239072	1,604.010		1,604
	1			1	İ	1	AP00239472	235.000		235
		·	İ	1	l	1	AP00242094	112.000		112
					<u> </u>	<u> </u>	AP00243115	1,601,500		1,601
	1 -	l l	38320	Site Investig & Remed	923000	100	AP00207565	1,092,000		1,092
	1	l l	ŀ	1		1	AP00207902	104,000		104
				<u> </u>	Ĺ	L	AP00213175	260.000		260
SCOCK & BARCLAY LLP Total								3,052,075,060	20,888,820	3,072,963
WERS PERRIN	AG0475	Compensation & Pension/Be	16210	Compensation	926000	400	AP00201851	1	3,888.000	3,88
		i			ł	1	AP00202297	1	5,596,000	6,696
			i .	1	1	1	AP00203601	1	1,903,690	1,903
		l	I	1	1	1	AP00207723	1	1,512,000	1,512
		1	1	!	1		AP00213847	i	58,618,710	58,618
		l .	ĺ			i	AP00214131		32,282,840	32,283
		i	1	1			AP00215469		11,967,750	11,967
		i	1				AP00218793		1,693,360	1,693
		i					AP00230567	ļ	56,596.550	56,596
WERS PERRIN Total				<u> </u>	I		A-00230307	+		
ARROOM DOCUMENT SOLU	TI(AG0080	Regulatory Filing Activities	25770	Reg Research&Speci	lassons	400	AP00227695	1 404 450	175,158.900	175,158
		, regulatory i mang riotivides	25780	Regulatory Accountin		400		1,401,450		1,401
ARROOM DOCUMENT SOLU	TIONS INC Tel	,	123700	In agulatory Accountin	928000	1400	AP00240027	745.040		745
and Total	HONS INC TOO	<u> </u>						2,146,490		2,146
ing total								5,978,506,150	554,853,960	6,533,360
L ROGER MORIN	AG0480		25750			100			3,000.00	3,0
	AG0480		25750			100			976,00	
R. ROGER MORIN Total			20.00			100			3,976.00	3,9
									3,370,00	3,5

/endor	Invoice Amount	Bill Pool Table	Segment	Business Unit	KS Activity	Exp Type	GL Act \$	KS Project	KS Project Descr	KS Cost Type	KS Cost Type Descr
CULLEN AND DYKMAN	228,000.00			00036	00R619 .	100	46,375,20		AGC GENERAL LITIG OUT COUNSEL	406	OUTSIDE CONSULTANTS
CULLEN AND DYKMAN	228,000.00			00036	00R619	100	13,155,60		AGC GENERAL LITIG OUT COUNSEL	406	OUTSIDE CONSULTANTS
CULLEN AND DYKMAN	228,000,00	3.21%	TRAN	00036	00R619	100	7,318,80	K04363	AGC GENERAL LITIG OUT COUNSEL	406	OUTSIDE CONSULTANTS
			·					i		1	
			-	of the section of the				,			nga na tanàna ao 19 mily no ao ao 19 mily na taona na bandana ao 19 mily na taona ao 1
OWERS PERRIN	1,569.55			00036	002004	100	1,569,55		NMPCRC-08-REGULATORY	406	OUTSIDE CONSULTANTS
OWERS PERRIN	7,568,16	100.00%	GAS	00036	002004	100	7,568,16	K99115	NMPCRC-08-REGULATORY	406	OUTSIDE CONSULTANTS

Niagara Mohawk Power Corporation d/b/a National Grid Case 10-E-0050 Attachment 2 to DAG-3 SUPP Page 1 of 27

, natio	nal grid	REQUES	T FO	R CH	ECK /	ACH		4	0/08/2008
PLEASE IS	SUE PAYMENT	s Follows	1.5	Transport in					
Payable To (Vendor	No. 2	Federal Tax No. or S
Towers	Perrin ,					<u> </u>	10	00	4
Service of	8500, S-611	n					Paying	Company N	ame and Number
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									P 1 1 2
Business Unit	Activity*	Work Order	Expense		Charge	Bill Pool	Segment		3,888:00 Amount
	<u>. Tarangan dan kecabanan dan kecaban dan kecaban dan kecaban dan kecaban dan kecaban dan kecaban dan kecaban da</u> Banggarangan dan kecaban dan kecaban dan kecaban dan kecaban dan kecaban dan kecaban dan kecaban dan kecaban d	1965 18 18 18 18 18 18 18 18 18 18 18 18 18	Туре	Dept*	Dept		-	1 i rs	
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			7	I M	L	off			reciplesoft Oses ID
Tirrothy Bar	rett Preparer's Name (I	A CONTRACTOR OF THE PARTY OF TH	my	7 m	por	eq		BARRET	
	Service Strains		/火	R	Signature	1/2			Phone Number
Victoria Ges			W) L	In	lis			315-428-3166
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			anda a series	Forward to				TIN	

Page 191 82

Niagara Mohawk Power Corporation d/b/a National Grid Case 10-E-0050 Attachment 2 to DAG-3 SUPP Page 2 of 27

Please enter invoice Number 5112472 on your check or wire payable to Towers Perrin.

For electronic transfer of funds, wire payment to the account of: Wachovia Bank, N.A., Philladelphia, P.A. Branch ABA. Routing Number 031 201.467, SWIFT Code: PNBPUS33 Beneficiary: Towers Perin, 'Account Number 201.415 918 9691

For payment by check, remit a copy of this invoice with your check to: Towers Perrin. P.O. Box 8500 S-6110 Philadelphia PA 19178-6110

September 25, 2008

BILL TO: Ms. Victoria Gesweldo National Grid USA, Inc. 300 Erie Boulevard West SYRACUSE, NY 13202

SHIP TO: Ms. Victoria Geswaldo National Grid USA, Inc. 300 Erle Boulevard West SYRACUSE, NY 13202

Invoice No

5112772

Description Qty Amount

2008 U.S. CDB Energy Services Executive Database; 2008 U.S. CDB General Industry

Executive Database: Comp Online Custom & Express/Published Analyses S

Comp Online Energy Services Combination Subscription Discount

Sales Tax:

Total \$3,888.00

Invoices are due upon receipt. Any balance outstanding 30 days after the date of invoice will incur a late charge of the lesser of 1.0% or the maximum allowed by law for each month outstanding, beginning from the date of the invoice.

All questions concerning remittance instructions should be addressed to: Receivable Support Unit, Towers Perrin, 1500 Market Street, Philedelphia, PA 19102. We can also be contacted at RSUCustomerService@towersperrin.com, or telephone number: 215-246-6427 or fax number: 215-246-6240. Questions or written communications concerning a billing dispute and partial payments inful of outstanding charges should be addressed to your consultant.

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Niagara Mohawk Power Corporation d/b/a National Grid Case 10-E-0050 Attachment 2 to DAG-3 SUPP Page 3 of 27

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Page 21 8 82

Niagara Mohawk Power Corporation d/b/a National Grid Case 10-E-0050 Attachment 2 to DAG-3 SUPP Page 4 of 27

TOWERS

Please enter invoice Number 5057098 on your check or wire payable to Towers Perrin.

For electronic transfer of funds, wire payment to the account of: Wachovia Bank, N.A.; Philadelphia, PA Branch ABA Routing Number 031 201 487, SWIFT Code: PNBPUS33 Beneficiary; Towers Perrin, Account Number 201 415 918 9691.

For payment by check, remit a copy of this involce with your check to: Towers Perrin P.O. Box 8500 S-8110 Philadelphia PA 19178-8110

February 26, 2008

BILL TO: Mr. Timothy Barrett National Grid USA, Inc. 300 Erie Boulevard West Building E-2, Compensation SYRACUSE, NY 13202 SHIP TO: Mr. Timothy Barrett National Grid USA, Inc. 300 Erie Boulevard West Bullding E-2, Compensation SYRACUSE, NY 13202

invoice No:

5057098

Description			Qty	Amount
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All questions concerning remittance instructions should be addressed to: Receivable Support Unit, Towers Perrin, 1500 Market Street; Philadelphia, PA 19102. We can also be contacted at RSUCustomerService@towersperrin.com, or telephone number: 215-248-6427 or fax number: 215-248-6240. Questions or written communications concerning a billing dispute and partial payments intended to constitute payments in full of outstanding charges should be addressed to your consultant.

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Niagara Mohawk Power Corporation d/b/a National Grid Case 10-E-0050 Attachment 2 to DAG-3 SUPP Page 5 of 27

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Page 23 % 82

Niagara Mohawk Power Corporation d/b/a National Grid Case 10-E-0050 Attachment 2 to DAG-3 SUPP Page 6 of 27

Please striler Invoice Number 5074074 on your check or Wire payment to the account of PERRIN

For electronic transfer of funds, wire payment to the account of Wathorst Bank, N.A., ABA Routing Number 031 201 467
Benisticiary: Towers Perrin, Account Number 201 415 918 9891.

For payment by check, remit a copy of this invoice with your check to:
Towers Perrin
P.O. Box 8500
S-6110
Philadelphia, PA 19178-5110

Mily 19, 2008

Mil' Timothy M. Barrett
Director of Compensation
National Grid USA, Inc.
300 Erie: Boullevard West
Syracuse, NY 132002

Fees for services rendered during March 2008

Amoun

5074074

Executive benefit delculation

Total

\$1,903,6

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All questions concerning familtance instructions should be addressed to: Receivable Support Unit, Towers Perin, 1500 Market Street, Philadelphia, PA 19102. We can also be contacted at RSUCustomerService@towersperrin.com or telephone number. 215-246-6427 or fax number: 215-246-6240. Questions or written communications concerning a billing dispute and partial payments intended to consultate payments in full of outstanding charges should be addressed to your consultant.

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Niagara Mohawk Power Corporation d/b/a National Grid Case 10-E-0050 Attachment 2 to DAG-3 SUPP Page 7 of 27

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Page 25 of 82

Niagara Mohawk Power Corporation d/b/a National Grid Case 10-E-0050 Attachment 2 to DAG-3 SUPP Page 8 of 27

Please enter Invoice Number 5128725 on your check or wire payable to Towers Perrin... For electronic transfer of funds, Wire payment to the account of Wachovia Barik, N.A., Philadelphia, PA Branch ABA Routing Number 031 201 457, SWIFT Code: PNBPUS33 Beneficiary: Towers Perrin, Account Number 201 415 918 9691. For payment by check, remit a copy of this involce with your check to: Towers Pertin P.O. Box 8500 S-6110 Philadelphia PA 19178-6110 November 21, 2008 BILL TO: SHIP TO: Ms. Victoria Geswaldo .Ms::Victoria Geswaldo National Grid USA, Inc. National Grid USA, inc. 300 Erle Boulevard West 300 Erie Boulevard West SYRACUSE, NY 13202 SYRACUSE, NY 13202 Invoice No: Qty Description Amount 2008.U.S. CDB Energy Services MMPS Database; 2008 U.S. CDB General Industry MMPS Database: Comp Online Custom & Express/Published Analyses Subscriptio Comp Online Energy Services Combination Subscription Discount Sales Tax invoices are due upon receipt. Any balance outstanding 30 days after the date of invoice will incur a late charge of the lesser of 1.0% or the maximum allowed by law for each month outstanding, beginning from the date of the invoice. All questions concerning remittance instructions should be addressed to: Receivable Support Unit, Towers Perrin, 1500 Market Street, Philadelphia, PA 19102. We can also be contacted at RSUCustomerService@lowersperfin.com, or telephone number: 215-246-6427 or fax number: 215-246-6240. Questions or written communications concerning a billing dispute and partial payments intended to constitute payments in full of outstanding charges should be addressed to your consultant.

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Niagara Mohawk Power Corporation d/b/a National Grid Case 10-E-0050 Attachment 2 to DAG-3 SUPP Page 9 of 27

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Niagara Mohawk Power Corporation d/b/a National Grid Case 10-E-0050 Attachment 2 to DAG-3 SUPP Page 10 of 27

Please enter Invoice Number BOS5128268 on your check or wire payable to Towers Perrin. For electronic transfer of funds, wire payment to the account of: Wachovia Bank, N.A., ABA Routing Number 031 201 467 Beneficiary: Towers Perrin, Account Number 201 415 918 9691. For payment by check, remit a copy of this invoice with your check to: Towers Perrin P.O. Box 8500 S-6110 Philadelphia, PA 19178-6110 November 21, 2008 Mr. Timothy M. Barrett Compensation Manager National Grid USA 300 Erie Boulevard West Syracuse, New York 13202 Invoice No: BOS5128268 Executive Compensation Services for September and October 2008 Amount Fees for services rendered Finance Charge Total \$18,915.49

sinvoices are due upon receipt. Any balance outstanding 30 days after the date of the invoice will incur a late charge of the lesser of 1.0% or the maximum allowed by law for each month outstanding, beginning from the date of the invoice.

All questions concerning remittance instructions should be addressed to: Receivable Support Unit, Towers Perin, 1500 Market Street, Philadelphia, PA 19102. We can also be contacted at RSUCustomerService@towersperrin.com or telephone number: 215-246-6427 or fax number: 215-246-6240. Questions or written communications concerning a billing dispute and partial payments intended to constitute payments in full of outstanding charges should be addressed to your consultant.

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Niagara Mohawk Power Corporation d/b/a National Grid Case 10-E-0050 Attachment 2 to DAG-3 SUPP Page 11 of 27

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Niagara Mohawk Power Corporation d/b/a National Grid Case 10-E-0050 Attachment 2 to DAG-3 SUPP Page 12 of 27

Please enter Invoke Number 5088204 on your check of wire

For electronic transfer of funds, wire payment to the account of: Wachovia Bank, N.A., ABA Routing Nutriber 031 201 467 Beneficiary: Towers Peritn, Account Number 201 415 918 9691.

For payment by check, remit a copy of this involce with your check to Towers Perin P.O. Box 3500 S-6110 Philadelphia, PA 19178-6110

June 27, 2008

Mr. Timothy M. Barrett Compensation Manager Anatonal Grid USA 300 Étie Boulevard West Syracuse, New York 13202

Invoice No

5088204

51,459.06

Executive Compensation Services for May 2008 Amburit
Fees for Services Reindered \$1,459.06

Invoices are due upon receipt. Any balance outstanding 30 days after the date of the Invoice will incur a late charge of the lesser of 1.0% or the maximum allowed by law for each month outstanding, beginning from the date of the invoice.

(All questions concerning remittance instructions should be addressed to: Recaivable Support Unit, Towers Permi, 1500 Market Street, Philadelphia, PA 19102. We can also be contacted at RSUCustomerService@towerspernin.com or telephone number: 215-246-6427 or tax number: 215-246-64240. Questions or written communications concerning a billing dispute and partial payments intended to constitute hardware in the full of orderanding changes should be addressed to your consultant.

VANATIONAL GRID USA INC - 114801/08/CRIMBILLING - ECRITBARRETT - INVOICE/6088204 - MAY 2008 DOC

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Niagara Mohawk Power Corporation d/b/a National Grid Case 10-E-0050 Attachment 2 to DAG-3 SUPP Page 13 of 27

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Niagara Mohawk Power Corporation d/b/a National Grid Case 10-E-0050 Attachment 2 to DAG-3 SUPP Page 14 of 27

Please enter Invoice Number BOS5114081 on your check or wire payable to Towers Perrin.

For electronic transfer of funds, wire payment to the account of: Wachovia Bank, N.A., ABA Routing Number 031 201 467 Beneficiary: Towers Perrin, Account Number 201 415 918 9691.

For payment by check, remit a copy of this invoice with your check to: Towers Perrin P.O. Box 8500 S-6110 Philadelphila, PA 19178-6110

September 29, 2008

Mr. Timothy M. Barrett Compensation Manager National Grid USA 300 Erie Boulevard West Syracuse, New York 13202

Invoice No

BOS5114081

Executive Compensation Services in August 2008 Amount
Fees for Services Rendered \$4,055.93

Total \$4,055.93

Invoices are due upon receipt. Any balance outstanding 30 days after the date of the invoice will incur a late charge of the lesser of 1:0% or the maximum allowed by law for each month outstanding, beginning from the date of the invoice.

All questions concerning remittance instructions should be addressed to: Receivable Support Unit, Towers Perrin, 1500 Market Street, Philadelphia, PA 19102. We can also be contacted at RSUCustomerService@towersperfin.com or telephone number: 215-246-6427 or fax number: 215-246-6240. Questions or written communications concerning a billing dispute and partial payments intended to constitute payments in full of outstanding charges should be addressed to your consultant.

VANATIONAL GRID USA INC - 114601 WENCHMBILLING - ECRITBARRETT - INVOICE MEOSE114081 - AUG 2008 DOC

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Niagara Mohawk Power Corporation d/b/a National Grid Case 10-E-0050 Attachment 2 to DAG-3 SUPP Page 15 of 27

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Niagara Mohawk Power Corporation d/b/a National Grid Case 10-E-0050 Attachment 2 to DAG-3 SUPP Page 16 of 27

Please enter Invoice Number BOS5134193 on your check or wire payable to Towers Perrin For electronic transfer of funds, wire payment to the account of ... Wachovia Bank, N.A., ABA Routing Number 031.201 467. Beneficiary: Towers Pentin, Account Number 201 415 918 9691. For payment by check remit a copy of this invoice with your check to: Towers Perrin P.O. Box 8500 S-6110 Philadelphia, PA 19178-6110 December 15, 2008 Mr. Timothy M. Barrett Compensation Manager National Grid USA 300 Erie Boulevard West Syracuse, New York 13202 Invoice No: BO\$5134193 Executive Compensation Services in November 2008 **Amount** \$34,158.23 \$34,158,23

Invoices are due upon receipt. Any balance outstanding 30 days after the date of the invoice will incur a late charge of the lesser of 1.0% or the maximum allowed by law for each month outstanding, beginning from the date of the invoice.

All questions concerning remittance instructions should be addressed to: Receivable Support Unit, Towers Perm, 1500 Market Street, Philadelphia, PA 19102. We can also be contacted at RSUCustomerService@towersperm.com or telephone number: 215-246-6427 or fax humber: 215-246-6420. Questions or written communications concerning a billing dispute and partial payments Intended to constitute payments in full of outstanding charges should be addressed to your consultant.

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Page 34 of 82

Niagara Mohawk Power Corporation d/b/a National Grid Case 10-E-0050 Attachment 2 to DAG-3 SUPP Page 17 of 27

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Niagara Mohawk Power Corporation d/b/a National Grid Case 10-E-0050 Attachment 2 to DAG-3 SUPP Page 18 of 27

⇒Please enter invoice Number 5140642 on your check or wire payable to Towers Perrin.

For electronic transfer of funds, wire payment to the account of:
"Wachovia Bank, N.A., Philadelphia, PA Branch
ABA Routing Number 031 201 467, SWIFT Code: PNBPUS33
Beneficiary: Towers Perrin, Account Number 201 415 918 9691.

For payment by check; remit a copy of this invoice with your check to: Towers Perrin P.O. Box 8500 \$6-6110 Philadelphia PA 19178-6110

Jahuary 15, 2009

Mr. Timothy Barrell Director of Compensation National Grid USA Inc. 300 Erie Boulevard West SYRACUSE, NY 13202 TOWERS

rvoice No:

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Fees for services rendered during December 2008 relating to nonqualified deferred

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Invoices are due upon receipt. Any balance outstanding 30 days after the date of invoice will incur a late charge of the lesser of 1.0% or the maximum allowed by law for each month outstanding, beginning from the date of the invoice.

All questions concerning remittance instructions should be addressed to: Receivable Support Unit, Towers Perrin, 1500 Market Street, Philadelphia, PA 19102. We can also be contacted at RSUCustomerService@towersperrin.com, or telephone number: 215-246-6427 or fax number: 215-246-6240. Questions or written communications concerning a billing dispute and partial payments intended to constitute payments in full of outstanding charges should be addressed to your consultant.

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Niagara Mohawk Power Corporation d/b/a National Grid Case 10-E-0050 Attachment 2 to DAG-3 SUPP Page 19 of 27

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Niagara Mohawk Power Corporation d/b/a National Grid Case 10-E-0050 Attachment 2 to DAG-3 SUPP Page 20 of 27

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For payment by check, remit a copy of this invoice with your check to: Towers Petrin P.O. Box 8500 S-6110 Philadelphia, PA 19178-6110 January 13, 2009
Mr. Timothy M.: Barrett Compensation Manager National Grid USA 300 Erie Boulevard West Syracuse; New York 13202
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Fees for Services Rondered \$11,967.70
Total \$11,967.76

Invoices are due upon receipt. Any balance outstanding 30 days after the date of the invoice will incur a late charge of the lesser of 4.0% or the maximum allowed by law for each month outstanding, beginning from the date of the invoice.

All questions concerning remittance instructions should be addressed to: Receivable Support Unit, Towers Perrin, 1500 Market Street, Philadelphia, PA-19102: We can also be contacted at RSUCustomerService@towersperrin.com.or telephone number: 215-246-6427 or fax number: 215-246-6240. Questions or written communications concerning a billing dispute and partial payments intended to constitute payments in full of outstanding charges should be addressed to your consultant.

V:WATIONAL GRID USA INC - 1148011081CRMBILLING - ECRITBARRETT - INVOICE #80S5139881- DEC 2008.DOC

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Niagara Mohawk Power Corporation d/b/a National Grid Case 10-E-0050 Attachment 2 to DAG-3 SUPP Page 21 of 27

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Niagara Mohawk Power Corporation d/b/a National Grid Case 10-E-0050 Attachment 2 to DAG-3 SUPP Page 22 of 27

Please enter invoice Number 5148225 on your check or wire payable to Towers Perrin. For electronic transfer of funds, wire payment to the account of: Wachovia Bank, N.A., Philadelphia, PA Branch ABA Routing Number 031 201 467, SWIFT Code: PNBPUS33 Beneficiary: Towers Perfin, Account Number 201 415 918 9691. For payment by check, remit a copy of this invoice with your check to: Towers Perrin: P.O. Box 8500 S-6110 Philadelphia PA 19178-6110 February 18, 2009 Mr. Timothy Barrett Director of Compensation National Grid USA, Inc. ... 300 Erie Boulevard West SYRACUSE, NY 13202 5148225 Fees for services rendered during January 2009 relating to nonqualified deferred Amount compensation consulting 1,693.36 Fees for Services Rendered \$ 1,693.36

invoices are due upon receipt. Any balance outstanding 30 days after the date of invoice will incur a late charge of the lesser of 1.0% or the maximum allowed by law for each month outstanding, beginning from the date of the invoice.

All questions concerning remittance instructions should be addressed to: Receivable Support Unit, Towers Perrin, 1500 Market Street,
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For fax number: 215-246-6240. Questions or written communications concerning a billing dispute and partial payments intended to
constitute payments in full of outstanding charges should be addressed to your consultant.

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Niagara Mohawk Power Corporation d/b/a National Grid Case 10-E-0050 Attachment 2 to DAG-3 SUPP Page 23 of 27

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Niagara Mohawk Power Corporation d/b/a National Grid Case 10-E-0050 Attachment 2 to DAG-3 SUPP Page 24 of 27

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Niagara Mohawk Power Corporation d/b/a National Grid Case 10-E-0050 Attachment 2 to DAG-3 SUPP Page 26 of 27

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Niagara Mohawk Power Corporation d/b/a National Grid Case 10-E-0050 Attachment 2 to DAG-3 SUPP Page 27 of 27

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Niagara Mohawk Power Corporation d/b/a National Grid Case 10-E-0050 Attachment 9 to DAG-3 SUPP Page 7 of 11

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REQUESTED BY (Signature)		DEPARTMENT PHONE #	HR-EXEC	
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Page 46 17 82

Niagara Mohawk Power Corporation d/b/a National Grid Case 10-E-0050 Attachment 9 to DAG-3 SUPP Page 8 of 11

Please enter invoice Number 5173794 on your check or wire	~	
payable to Towers Perrin.		
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For electronic transfer of funds, wire payment to the account of:	PERR	ìŇ
Wachovia Bank, N.A., Philadelphia, PA Brench	1	• • • • • • • • • • • • • • • • • • • •
ABA Routing Number 031 201 467, SWIFT code: PNBPUS33	1	
Beneficiary: Towers Perrin, Account Number 201 415 918 9691.	!	
Danieliday, 1946181 attili, Account Number 201 413 918 9691.		
For payment by check, remit a copy of this invoice with your check to:	ſ	
Towers Perrin	1	
P.O. Box 8500	1	
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Philadelphia, PA 19178-6110	i	
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July 15, 2009		
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	J	
Maureen Heaphy		
Vice President, Compensation and Benefits	i	
National Grid USA, Inc.	1	
One MetroTech Center	1	
Brooklyn, New York 11201-3850	i	
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National Grid - May 2009 Services		Amount
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A constitution of the cons		
Legacy KeySpan Union Negotiations - Documentation		
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*(\$828 payable from trust)		
	•	
	Total	\$3,377,39
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	er check and	10-0
•	VET CHEEK MAIN	2751.57
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Invoices are due upon receipt. Any balance outstanding 30 days after the date of the invoice will incur a late charge of the lesser of 1.0% or the maximum allowed by law for each month outstanding, beginning from the date of the invoice.

All questions concerning remittance instructions should be addressed to: Receivable Support Unit, Towers Perrin, 1500 Market Street, Philadelphia, PA 19102. We can also be contacted at RSUCustomerService@towersperrin.com or telephone number: 215-246-6427 or fax number: 215-246-6240. Questions or written communications concerning a billing dispute and partial payments intended to constitute payments in full of outstanding charges should be addressed to your consultant.

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Niagara Mohawk Power Corporation d/b/a National Grid Case 10-E-0050 Attachment 9 to DAG-3 SUPP Page 9 of 11

TOWERS PERRIN

July 15, 2009

Maureen Heaphy .
Vice President, Compensation and Benefits
National Grid USA, Inc.
One Metrotech Center
Brooklyn, New York 11201

Dear Maureen:

Enclosed is Towers Perrin's invoice for consulting services rendered for May 2009. This month's invoice has a balance of \$3,377.39 which is attributable to fees associated with MA and RI Rate Case Support, Legacy KeySpan Union Negotiations Documentation, and consulting service rendered by Peter Dill.

- MA and RI Rate Case Support
- Legacy KeySpan Union Negotiations Documentation
- Severance Plan Issue related to Lankes and Final Average Pay Pension rate look back (Peter Dill) *(\$626 payable from trust)



Grand Total

To help us properly credit your account, please write the complete invoice number (5173794) on your check, enclose a copy of the invoice, and send all directly to the address on the invoice. Please note that a late charge of 1% per month will accrue on this invoice if it is not paid within 30 days from the date on this invoice.

If you have any questions, please contact me or your respective project managers.

Thank you,

Whol C. May

Mark C. Murray

cc: Christine Cocchia - Towers Perrin - Stamford

Mark C. Murray, Senior Consultant
One Stamford Plaze, 263 Tresser Boulevard, Stamford, CT 06901 tel 203.326.4452 fax 203.326.5499 mark.murray@towersperrin.com

Page 48 1 82

Niagara Mohawk Power Corporation d/b/a National Grid Case 10-E-0050 Attachment 9 to DAG-3 SUPP Page 10 of 11

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Page 49 & 82

Niagara Mohawk Power Corporation d/b/a National Grid Case 10-E-0050 Attachment 9 to DAG-3 SUPP Page 11 of 11

Please enter Invoice Number STA-111574 on your check or wire payable to Towers Perrin.

For electrofiic transfer of funds, wire payment to the account of Wachovia Bank, N.A., Philadelphia, PA Branch ABÁ Routing Number 031 201 467, SWIFT code: PNBPUS33 Beneficiary: Towers Perrin, Account Number 201 415 918 9691.

For payment by check, remit a copy of this invoice with your check to: Towers Perrin P.O. Box 8500 S-6110 Philadelphia, PA 19178-6110

August 14, 2009

Ms. Maureen Heaphy Vice President, Compensation and Benefits National Grid USA, Inc. One Metrotech Center Brooklyn, New York 11201 TOWERS

invoice No:

STA-111574

National Grid - June_July 2009 Services	Amount
Peter Dill's consulting with Bill Down and outside counsel on Don Pardus and John Stevens' EUA split dollar life insural arbitration claims during June and July, and consulting with Bill Dowd on former executive Bob Powderly's EUA split do life insurance benefits	nce Allar
Legacy KeySpan Union Negotiations - Documentation	,
Legacy KeySpan Union Negotiations - Pricing for L1049D	
Ad Hoc Consulting - Retiree Medical Rx Cerve-out Assessment	
Ad Hoc Consulting - Massachusetts Rate Case Support	
Active Management Plan Design Benchmarking	
2010 Self-Insured Pricing (including active medical, dental, true-up and all Rx carve-out developments)	
Total	\$140,686.91

her to 8/17/39.

Invoices are due upon receipt. Any balance outstanding 30 days after the date of the invoice will incur a late charge of the lesser of 1.0% or the maximum allowed by law for each month outstanding, beginning from the date of the invoice.

All questions concerning remittance instructions should be addressed to: Receivable Support Unit, Towers Perrin, 1500 Market Street, Philadelphia, PA 19102. We can also be contacted at RSUCustomerService@towersperrin.com or telephone number: 215-246-6427 or fax number: 215-246-6240. Questions or written communications concerning a billing dispute and partial payments intended to constitute payments in full of outstanding charges should be addressed to your consultant.

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Date of Request: March 5, 2010

Due Date: March 15, 2010

Request No. DAG-3

NMPC Req. No. NM 180 DPS 110

NIAGARA MOHAWK POWER CORPORATION d/b/a National Grid

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

Request for Information

FROM: Denise Gerbsch

TO: Revenue Requirements Panel

Request:

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

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

Response:

1. Attached are the contracts and purchase orders the Company has with vendors identified on page 216 of Exhibit_(RRP-10). Per discussion with Denise Gerbsch, the Company did not provide documentation for newspapers or advertisements as these items were invoiced.

Foster and Associates (Attachment 1)

Analysis Group (Attachment 2)

Black and Veach (Attachment 3)

Hiscock & Barclay (Attachment 4)

Cullen & Dykeman (Attachment 5)

Alston & Bird (Attachment 6)

Towers Perrin (Attachment 7)

WarRoom (Attachments 8 and 9)

Form 103 Page 51 \$ 82

Roger Morin (Attachment 10)

2. There were no incremental costs during the historic test year.

Name of Respondent: James Molloy Date of Reply: March 19, 2010

Purchase Order

Niagara Mohawk Power Corporati National Grid	ion d/b/a
300 ERIE BLVD WEST	PURCHASE ORDER NUMBER

SYRACUSE NY 13202-0000 United States MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS, AND ALL CORRESPONDENCE

				Dispatch via i
Purchase Order	Date		Revision	Page
0000108148	10/19/20	009		1
Payment Terms Ship Via: Best		reight Terms:	FOB-SHIP	PING POINT
Quote Date	Quote Nun	nber	Quote Nam	e.
Contract Number		Expirat	ion	
Confirmation Nar	ne	Date		
				ę.

Vendor: 0000002503 FOSTER ASSOCIATES INC

17595 S TAMIAMI TRAIL SUITE 212

FORT MYERS FL 33908

United States

SUBMIT ALL INVOICES TO: Niagara Mohawk Power Corp

ACCOUNTS PAYABLE 300 ERIE BLVD WEST SYRACUSE NY 13202-0000 Buyer Phone Donald J Pacheco

Phone 508/389-4421 Marked for: Timothy J Lillis Ship To: REGULATORY PROCEEDING

300 ERIE BLVD WEST SYRACUSE NY 13202-0000

or Invoice inquiries call: 1-315-428-5252

		For Invoice inquiries call: 1-315-428-5252						
Line-Schd	Item ID#	Item Description	Mfg Item ID/Mfg Name	Quantity	NOM	Unit Price	Extended Amt	Due Date
		See attached JAR THIS PURCHASE ORDER AND ASSOCIATED CONSULTING SERVICES AGREEMENT RESULTED SOLE SOURCE FOR DEPRECIATION STUDY. REFER TO THE PO FILE FOR THE COMPLETE CONSULTING SERVICES AGREEMENT AND SUPPORTING DOCUMENTATION						
1 - 1		Depreciation Study - NIMO Blectric Rate Case (06/30/2009-12/31/2010)	Do n	1 ct apply sales	EA tax to t	150,000.0000 nis line	150,000.00	12/31/2010
·					·			
		*********** End of P.O. *********		PO Amount			150,000.00	
			Auth Buye	orized Signat		nâld J Pacheco	2	

SCHEDULE C

NATIONAL GRID

PRICE SCHEDULE BETWEEN NATIONAL GRID AND FOSTER ASSOCIATES FOR DEPRECIATION STUDY

The following rate card pricing will apply to all projects issued by National Grid:

Fees for Consultant's services are based on time and expenses. Services provided by Consultant's Dr. White are billed at a services provided by	
Consultant's Dr. Kateregga are billed at	3
provided by Consultant's Fort Myer's staff are billed at Consultant's	
standard billing rates are used for services performed in all phases of a depreciation	
engagement, including preparation of testimony and court appearances. Expenses are	
billed Every effort will be made by Consultant to minimize costs.	
. Every visit win ou made by constitute to imminize count	
Project Assumptions:	
While the total cost of the engagement is difficult to estimate, the cost of a comparable	a
study conducted by Consultant for Company was slightly over the study, including	•
hearings and litigation support. Assuming minimal complications in assembling and	
reconciling a database for Company, Consultant estimates the cost of this task could	
range between . Our estimate of the cost to conduct statistical	
service life and net salvage studies (including programming to accommodate the h-	
~ ` ~ ~ ~ ~	
system of survival functions), develop depreciation rates and prepare an engineering report is between the survival functions, depending upon the quality of the database. A	
additional cost of would likely be incurred if field visits are conducted	n 1
The cost of discovery, hearings and litigation support is nearly impossible to estimate.	
However, based on prior experience, Consultant believes it is unlikely that the cost of	
these activities would; exceed	3
project progresses. Based on the estimated cost of the above tasks, Consultant	
recommends a budget allowance of the second for conducting a	
comprehensive Company depreciation study.	

Consultant Services Agreement: Foster Depreciation Study

1 01 1

2009

Purchase Order

(CHANGE ORDER - REPRINT)

Niagara Mohawk Power Corporation d/b/a

National Grid 300 ERIE BLVD WEST SYRACUSE NY 13202-0000 United States

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS, AND ALL CORRESPONDENCE

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Purchase Order	Date	Revision	Page	٦
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Quote Date	Quote Number	Quote Nam	e	1
Contract Number	•	Expiration	<u></u>	7
Confirmation Na	пе	Date		-
				- 1

Vendor: 0000008557 ANALYSIS GROUP INC

111 HUNTINGTON AVENUE 10TH FLOOR

BOSTON MA 02199 United States SUBMIT ALL INVOICES TO: Niagara Mohawk Power Corp ACCOUNTS PAYABLE

300 ERIE BLVD WEST SYRACUSE NY 13202-0000 For Invoice inquiries call: 1-315-428-5252

Buyer Phone Donald J Pacheco 508/389-4421

Marked for: Timothy J Lillis

Ship To: REGULATORY PROCEEDING

300 ERIE BLVD WEST

SYRACUSE NY 13202-0000

Line-Schd	Item ID#	Item Description	Mfg Item ID/Mfg Name	Quantity	UOM	Unit Price	Extended Amt	Due Date
		See attached JAR						
1 - 1		Electric Revenue Decoupling - NIMO Electric Rate Case (09/01/2009 - 12/31/2010)	Do no	1 t apply sales	EA tax to t	nis line		12/31/2010
		BLANKET PURCHASE ORDER EFFECTIVE THROUGH DECEMBER 31, 2010.						t.
		PROVIDE CONSULTING SERVICES TO NATIONAL GRID AND B&V FOR NY RATE CASE STUDIES IN ACCORDANCE WITH THE CONSULTING SERVICES AGREEMENT BETWEEN NATIONAL GRID AND B&V DATED OCTOBER 26, 2009						
		THE						

******* P.O. continued on next page *********

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Rage 56 of 82

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(CHANGE ORDER - REPRINT)

Donald J Pacheco

Buyer

Dispatch via Print

Niagara Mohawk Power Corporation d/b/a National Grid			000	chase Order 0111009	1:	ate 2/17/2009		Revisio	2	
300 ERIE BLVD WEST PURCHASE ORDER NUMBER SYRACUSE NY 13202-0000 MUST APPEAR ON ALL INVOICES.			Payment Terms MANOVRDEFreight Terms: FOB-DESTINATION Ship Via: Best Way							
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			Cor	ntract Number			Exp	iration		
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BOSTON MA 0	2199	SUBMIT ALL INVOICES TO:	Buyer Donald J Pacheco Ship To: REGULATO					: REGULATORY	PROCEEDIN	
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		SYRACUSE NY 13202-0000								
		For Invoice inquiries call: 1-315-428-5	252		— т				T =	
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		CONDITIONS FOR CONSULTING SERVICES, DOCUMENT 004	400		- 1					i l
		(rev.2 6/25/09).			1					1
		REFER TO THE PO FILE FOR THE COMPLETE CONSULTING	r.		- 1					1
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SCHEDULE D

PRICE SCHEDULE BETWEEN NATIONAL GRID AND ANALYSIS GROUP FOR NY GAS RATE CASE REVENUE DECOUPLING -2009

The following rate card pricing will apply to projects issued by National Grid:

While Consultant understands that Company intends to contract for expert consulting services on a time-and-materials basis, Consultant estimates that the cost to support Company in the development of a revenue decoupling mechanism is \$185,440.

As requested by Company, Consultant has: (1) estimated the number of hours and budget per task and (2) provided billing rates and hours per person for the proposed case team. This budget was prepared based on our experience in litigation and our understanding of the desired scope of investigation. To the extent that the requirements of the assignment evolve differently from those assumed in our proposal, our actual billings (based on time and materials) may be different (higher or lower) than these estimates.

Estimated labor requirements to support regulatory filings and testimony in administrative proceedings reflect a number of considerations. Given the nature of utility filings, the level of effort required will depend on a number of factors, such as: the extent of iteration between Consultant and Company in developing a decoupling mechanism to propose and developing testimony to support this choice; the extent of responses to interrogatories and data requests; the need for and scope of rebuttal testimony; and the extent of assistance requested by Company on its briefs and in informal discussions with PSC staff or stakeholders. In particular, as Consultant note above, the level of quantitative analysis needed to support Dr. Tierney's testimony will depend on the complexity of the proposed decoupling mechanism and the scope of her testimony. Additionally, this budget estimate assumes no Consultant participation in technical conferences, assumes limited meetings with PSC staff, and limits research and testimony to that needed to develop Company's decoupling mechanism.

For these reasons, actual billings on this case may differ from these budget estimates. Over the course of this engagement, however, Consultant will work with Company to keep you informed of our work in relation to these assumed tasks, level of effort and billing levels, desired revisions to task descriptions, budget estimates, timelines, or administrative/billing arrangements should these

Consultant Services Agreement: Analysis Group 1 of 3 NY Gas Rate Case – Revenue Decoupling

Page 57 19 82

2009

circumstances arise. Should the scope of this project expand materially from the scope discussed above, Consultant will discuss the expected new work effort with you prior to undertaking it.

CONSULTANT - Estimated Hours and Budget Totals by Task In Support of the Company's Rate Case (with Revenue Decoupling) in NY

<u>Task</u>	Hours	Total (\$)
Mechanism Development and Research		
Written Testimony, Exhibits and Work papers		
Testify Before the New York PSC		
Potential Submissions Subsequent to Initial Written		
Testimony		
Assistance to Company on its Initial and Reply Briefs		
Subtotal - personnel		
Expenses: Travel		
expenses		. :
Phone expenses	3	
Other expenses (supplies, materials))	
Total estimated cost at full time and materials rate		\$179,240

Estimated Hours and Budget by Consultant Staff

	Hourly	
Consultant Staff	Rate	Hours
Susan Tierney, Managing Principal		
Todd Schatzki and Andrea Okie, Manager Analyst(s)		
Total		
Total Professional Services Fees	\$	176.240

Consultant's ability to carry out the required work is heavily dependent upon their past experience in providing similar services to others, and Consultant expects to continue such work in the future. Consultant has undertaken a reasonable review of our records to determine Consultant's professional relationship with parties potentially adverse to Company. Consultant is not aware of any conflicts of interest or relationships that would, in our sole discretion, preclude us from performing the above work for Company. Consultant will, however, preserve the

Consultant Services Agreement: Analysis Group 2 of 3 NY Gas Rate Case -Revenue Decoupling

Page 58 1 82

2009

confidential nature of any sensitive information received from you or developed during the work in accordance with our established professional standards. Furthermore, it is Consultant's practice that once Consultant has been engaged with a particular client, Consultant considers potential additional new assignments (for other clients) in the context of how might the addition assignment impinge upon or otherwise comprise our ability to work with the existing client; where such impacts could arise and could not be properly mitigated or otherwise addressed, it is Consultant's practice to decline the prospective new work or assign other Consultant personnel to it.

Page 59 1 82

&BARCLAY

JOHN P. LANGAN

ONE PARK PLACE 300 SOUTH STATE STREET SYRACUSE, NEW YORK 13202 T 315 425.2700 • F 315 425 2701

DIRECT DIAL 315.425.2754 DIRECT FAX 915.425.8554 JLANGANGHBLAW COM

July 13, 2009

Colin Owyang, Esq. Senior Vice President & General Counsel National Grid USA 40 Sylvan Road Waltham, MA 02451

Re: Terms of Engagement.

Dear Colin:

In accordance with our prior discussions, we have prepared this letter summarizing the terms of engagement of Hiscock & Barclay, LLP by National Grid USA ("National Grid" or the "Company"). The fee arrangements are as follows, subject to National Grid USA's April 1, 2009 Policies Governing Retention of Outside Counsel, as amended from time to time, incorporated herein by reference:

A. Commercial Work.

Routine commercial matters (e.g., commercial litigation, environmental, Indian law, etc.,) are handled on a in accordance with the attached National Grid USA Policies Governing Retention of Outside Counsel, dated April 1, 2009.

The rates charged for commercial work are reflected in the attached Rate Matrix which sets forth by category all of Hiscock & Barclay timekeepers and the rates agreed upon by the Company for each classification of timekeeper. The Rate Matrix is updated, from time to time, to reflect the addition of new timekeepers to the firm and/or the reclassification of timekeepers as they ascend or otherwise change titles within the firm.

This is the same type of fee structure we use for other large firm clients although, as previously discussed

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Colin Owyang, Esq. July 13, 2009 Page 2

B. Tort Work.

Personal injury defense work for the Company has thus far been limited to the Upstate New York geographic region and performed under the following pricing arrangement: Senior Partners at Counsel, Senior Associates, Regular Associates at Associates at Junior Associates at Counsel, Senior Associates at Coun

C. Real Property Tax Work.

For real property tax matters and related litigation, the attached Rate Matrix is further for 2009 and 2010 and for 2011 under the attached letter agreement, dated April 11, 2006, the terms of which are incorporated by reference hereto.

D. <u>Value Added Services</u>.

In light of the historical partnering relationship between our two organizations, the terms of engagement include Hiscock & Barclay providing to the Company a wide array of standard and tailor-made multi jurisdictional CLE programs that are offered, from time to time, at various locations (e.g., our offices, the Company's offices, off site retreat locations of the National Grid Law Department, or by video conference). These services are offered on a non-billable basis. Hiscock & Barclay will provide quarterly summaries of this work, including time spent and amounts not billed, in the same form as bills submitted for billed work hours.

If the foregoing terms meet with your approval, we ask you to please counter sign this letter agreement where indicated below. Please return one original to us and retain the other for your file.

Thank you.

Very truly yours,

John P. Langar

ACKNOWLEDGED AND AGREED TO THIS __ DAY OF JULY, 2009

National Grid USA Authorized Representative

JPL/pan Enclosure

SYLIB01\699547\4

Page 61 7 82

national grid

April 11, 2006

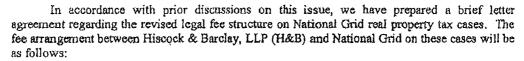
Lawrence A. Zimmerman, Esq. Hiscock & Barclay, LLP 50 Beaver Street Albany, NY 12207-2830

Re:

Real Property Tax Cases

Fee Structure

Dear Larry:



John F. Sherman, ili Deputy General Counse

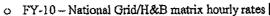
- The existing Article 7 will be converted to
- All work in progress on existing real property tax cases through the end of FY-06 (3/31/06) will be billed and paid at the
- Commencing on 4/1/06 and proceeding forward all real property tax cases will be billed and paid in accordance with the
 - o FY-07 National Grid/H&B matrix hourly rates
 - o FY-08 National Grid/H&B matrix hourly rates
 - o FY-09 National Grid/H&B matrix hourly rates

The conversion does not apply to the

² FY-07-FY-11

25 Research Drive, Westborgugh, MA 01582 T: 508-389-2971 № F: 508-389-2483 W john.sherman@us.rigrid.com W www.nationalgrid.com

Page 62 8 82





- o FY-11 National Grid/H&B matrix hourly rates
- In the event that there is a significant change in circumstances, such as substantial increase in the number of Article 7 cases being filed, National Grid and H&B may initiate discussions regarding a re-evaluation of the above fee structure.

We kindly request that you indicate your agreement with the above fee arrangement by signing this letter at the location indicated. Please return one original to us and retain the other for your file.

We thank you for your cooperation and assistance.

Very truly yours,

Jan f. Sherman/sc

The above is accepted and agreed to.

Hiscock & Barclay, LLP

Bv:

Date:

S:\Albany Law\SHAR\EDLO\2006KPGMisc.Com\3,29.06.H&Blotogran.doo

Page 63 16 82

If you should have any questions regarding the above fee structure, please feel free to give me a call. Please let me know if the above fee structure is acceptable and I will prepare a brief fee agreement regarding the above proposal.

I thank you for your cooperation and assistance in this matter.

Very truly yours,

Secin

S:\Albany Law\SHAR\EDLO\2006KPGMisr.Cord3.23.06RegiPropTaxFeeLet.doc

Colin Owyang Senlor Vice President & General Counsel National Grid USA

nationalgrid

May 14, 2009

Peter Metzger, Esq.
Partner
Cullen & Dykman LLP
44 Wall Street, 19th Floor
New York, New York 10005-2407

Re: Non Tort Legal Services

Dear Peter:

This letter confirms that National Grid USA ("National Grid" or the "Company") has asked Cullen and Dykman LLP ("Firm"), effective as of January 1, 2009, to provide certain legal services, described more fully below, to National Grid and its majority-owned United States direct and indirect subsidiaries. With this letter I am sending a copy of the National Grid USA Policies Governing Retention of Outside Counsel (the "Outside Counsel Policies"), together with other documents referenced therein. The Outside Counsel Policies will govern your representation of National Grid in all matters for which you are retained. Below are additional provisions regarding this retainer.

1. TERM. This retainer shall be effective as of January 1, 2009 and terminate on March 31, 2012. Both National Grid and the Firm may terminate this retainer at any time upon thirty (30) days written notice to the other. In the event of such a termination, National Grid and the Firm agree to reconcile and pay all fee and reimbursement charges

201 Jones Road, 5th Floor , Waltham, MA 02451 T: 781-907-1860 ■ F: 781-907-1659 ■ colin.owyang@us.ngrid.com ■ www.natlonalgrid.com

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Peter Metzger, Esq. May 14, 2009 Page 2 of 18

pursuant to the terms set forth in this Agreement for all fees, costs, disbursements accrued or incurred as of the effective date of the termination.

2. COVERED ENTITIES. This retainer addresses the provision of legal services by the Firm to National Grid and its majority-owned United States direct and indirect subsidiaries ("Covered Entities"), including, but not limited to, The Brooklyn Union Gas

Company, KeySpan Gas East Corporation, Niagara Mohawk Power Corporation, Boston Gas Company, Colonial Gas Company, and EnergyNorth Natural Gas, Inc.

- 3. **COVERED SERVICES.** The fee arrangement reflected in Section 4 of this Agreement covers the following services on behalf of the Covered Entities ("Covered Services"):
- (a) State Regulatory Matters. Gas and electric matters before state utility regulatory agencies including but not limited those in the states of New York, New Jersey, Pennsylvania, Connecticut, Rhode Island, Massachusetts, and New Hampshire.
- (b) Federal Regulatory Matters. Gas and electric matters before the Federal Energy Regulatory Commission, the Department of Energy, and other federal agencies.
- (c) General Corporate/Commercial/Contract Matters. Drafting and review of commercial contracts and other commercial documents, including, but not limited to, design/build/construction agreements, shareholder agreements, charters, by-laws, organizational and operating agreements, joint venture agreements, computer systems agreements, purchase agreements, and other commercial transaction agreements; corporate acquisitions and dispositions; corporate restructurings; work performed in connection with taxable and tax-exempt financings; trademark, copyright and service mark work; advice relating to anti-trust and unfair trade practice matters; review and advice concerning advertising and other corporate communication materials; financing work; advice concerning local and state lobbying and

Page ble of 82

Peter Metzger, Esq. May 14, 2009 Page 3 of 18

legislative matters; service on Iroquois Legal Committee and other industry legal organizations as requested by the Covered Entities; and similar corporate, commercial, and contract services.

- (d) Commercial Litigation. Litigation, exclusive of Tort Litigation Legal Services provided pursuant to a separate retainer, before federal and state courts and administrative agencies, including bankruptcy and collections matters.
- (e) *Property Valuation Matters.* Matters relating to special franchise; tax certiorari; and tax abatements and exemptions.
- (g) Real Estate Matters. Real property purchases, leasing, zoning, and related land use matters.
- (h) State and Local Tax Matters. Matters relating to New York City and New York State taxation.
- (h) Gas/Fuel Supply Matters. Drafting and negotiation of agreements for gas/fuel supply, transportation, storage, fuel management and related matters; and gas/fuel supply project development and siting matters.
- (i) Environmental Matters. Advice and assistance in environmental matters, and assistance in obtaining siting approvals, operating permits, construction permits, and related services in New York, including without limitation representation in proceedings before affected governmental agencies.
- (j) Labor, Employment, and Benefit Matters. Matters relating to employment and collective bargaining relationships, including personnel policies; employment and independent contractor agreements; collective bargaining agreements; grievances and arbitrations; employee benefits and ERISA matters; immigration services; labor, employment and discrimination claims

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Peter Metzger, Esq. May 14, 2009 Page 4 of 18

and litigation; and representation before federal, state, city and county agencies, and federal and state courts.

- (k) SEC, Corporate Governance and Secretary's Office Matters. Secretary's office, stock exchange, and securities laws matters.
 - (1) Federal Tax Matters. Matters relating to federal taxation.
 - 4. FEE STRUCTURE.
- (a) Hourly Billing Rates for Attorney, Law Clerks and Paralegals. The hourly billing rate during the term of this retainer for attorney, law clerk, and paralegal time engaged in the provision of Covered Services shall be

adjusted only to reflect changes in attorney, law clerk or paralegal status (e.g., law clerk to associate, associate to partner but not annual advancement within associate or partner rank) and to add new employee hires. Except as otherwise provided, the Firm shall not change its rates for the term of this retainer, without the prior written consent of the Company.

- the Firm for Covered Services will be for the 15-month period from January 1, 2009 through March 31, 2010, and for each of the 12-month periods from April 1, 2010 through March 31, 2011 and April 1, 2011 through March 31, 2012. The Firm will render a retainer bill each month for that represents the monthly portion of these estimated annual fees, and the Company will forward payment for this retainer bill subject to subsequent reconciliation as outlined in paragraph 4(e) below.
- (c) *Disbursements*. The Firm will be entitled to reimbursement for disbursements actually incurred and appropriately memorialized in providing the Covered Services. The

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Peter Metzger, Esq. May 14, 2009 Page 5 of 18

objective in billing for disbursements is to recover the cost associated with the particular item.

In some cases, such as mileage and photocopying work, the charge is based on an estimated unit amount. For photocopy work, messengers, express mail and telecopying, National Grid may elect to provide such services from its own resources.

Disbursements commonly incurred include but are not limited to court filing fees, charges for court reporting services,

- estimated that the amount of disbursements required in connection with the Firm's provision of the Covered Services will be for the 15-month period from January 1, 2009 through March 31, 2010, and for the 12-month periods from April 1, 2010 through March 31, 2011 and April 1, 2011 through March 31, 2012. The Firm will render a retainer bill for disbursements each month for that represents the monthly portion of these estimated annual disbursements and the Company will forward payment for this retainer bill subject to subsequent reconciliation as outlined in paragraph 4(e) below.
- Agreement, the Company and the Firm shall periodically, as provided by the following schedule, review and compare the amount of fees and disbursements actually recorded and incurred with the amounts that have been to the Firm by the Company for the contract period preceding the date of review. The Firm and the Company will calculate such adjustments as of September 30, 2009 for the prior 9-month period, and as of March 31, 2010, September 30, 2010, March 31, 2011, September 30, 2011, and March 31, 2012 for each of the applicable prior

Page 69 B 82

process server fees, photocopying charges, and postage.

Peter Metzger, Esq. May 14, 2009 Page 6 of 18

6-month periods. Adjustments under this Section 4(e) shall be determined and paid by no later than 60 days following September 30 or March 31 of the of the year in question.

- 5. **LIAISONS**. The Company and the Firm agree that Peter Metzger, Kenneth Maloney, Colin Owyang and Ronald Macklin are designated to act as the liaisons between the Firm and the Company regarding the interpretation and administration of this Agreement.
 - 6. PERIODIC REPORTS AND MEETINGS.
- (a) Monthly Billing Memoranda. The Firm shall submit monthly billing information memoranda to the Company detailing the identity of the attorney, law clerk, or paralegal performing service on each matter during the prior month, the time devoted by that attorney, law clerk, or paralegal, and the nature of the services performed. Such memoranda will be provided in electronic data format and, if requested by the Company, hard copy form and in any event will be provided no later than the last day of the month following the month to which such billing information memoranda pertain. It is the intent of the Company and the Firm to reduce, to the greatest extent possible, the volume of hard copy reports required to be provided hereunder.
- (b) Monthly Summary Billing Reports. As soon as practical after the end of each month, the Firm will prepare (i) a report reflecting the estimated number of hours of attorney, law clerk, and paralegal time devoted to each matter during the prior month, with work performed on behalf of each Covered Entity listed separately and (ii) a final report showing any adjustments made to the estimated report provided after the prior month, reflecting the number of hours of attorney, law clerk, and paralegal time devoted to each matter during the prior month, with work performed on behalf of each Covered Entity listed separately.

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Peter Metzger, Esq. May 14, 2009 Page 7 of 18

- (c) Other Reports. In addition to the reports described in Sections 6(a) and 6(b) hereof, the Firm will provide such other reports as may be requested from time to time by National Grid's Legal Department, Manager of Administration. The Company and the Firm agree to cooperate in improving such reports, eliminating duplication and achieving any efficiency for such data as both consider appropriate.
- (d) *Meetings*. The Company and the Firm shall meet periodically at the partner/counsel level at the request of either party, but in no event less frequently than once each Contract Period quarter, to discuss the implementation and administration of this Agreement, review legal services and disbursement charges, and discuss possible adjustments or other relevant matters.
- 7. OTHER SERVICES. At the Company's request, the Firm will provide attorneys and paralegals to work within the Company's offices to assist the Company's in-house attorneys, provide Continuing Legal Education courses for the Company's in-house attorneys, and provide such other assistance as the Company may reasonably request from time to time.
- 8. TRAVEL TIME. Time charged for work actually performed on a matter while traveling out-of-town in connection with Covered Services shall be charged to the matter that gave rise to the need for such travel, unless all or part of such travel time is used by the attorney, law clerk, or paralegal to work on other matters, in which event that portion of the travel time devoted to such work shall be charged to the matter for which the work was actually done, be it another National Grid matter or a matter for another client of the Firm. In all instances, time spent traveling shall not be charged by the Firm or compensated by the Company unless such time is spent by the Firm actually performing work on the relevant matter while traveling. The

Page 71 18 82

Peter Metzger, Esq. May 14, 2009 Page 8 of 18

Firm shall not otherwise charge and the Company shall not otherwise pay for travel time of Firm personnel.

- 9. INSURANCE. The Firm agrees that, for the term of this Agreement, it will maintain professional liability insurance coverage equal to at least \$10,000,000.
- 10. NATIONAL GRID POLICIES. The Firm agrees to adhere to all the terms and conditions in the document titled, "National Grid USA Policies Governing Retention of Outside Counsel."
- This letter and the Outside Counsel Policies represent the entire understanding 11. between the parties in respect of the subject matter hereof and supersedes any and all other understanding, either oral or in writing, between the parties hereto with respect to the subject matter hereof. This retainer may only be amended by written agreement of the parties.

Senior Vice President & General Counsel National Grid USA

We acknowledge receipt of this retainer and National Grid USA Policies Governing Retention of Outside Counsel and agree to be governed by terms of these documents:

CULLEN AND DYKMAN LLP

Print: Peter M. Metzge

Title: Partner

Page 12 of 82

National Grid 2008 and 2009Rates

Name	Title				
		Rate	Rate	Rate ¹⁷	NG Rate"
Sean Atkins	Partner			· <u></u>	V
Petra Holden	Associate				V
Kenneth Jaffe	Partner				V
Christopher Jones	Associate				
Daniel Klein	Paralegal				7
Michael Kunselman	Partner				
Rafael Lopez	Paralegal				
Bradley Miliauskas	Associate				
Jamil Nasir	Counsel				V
Stephen Palmer	Partner				$\overline{\mathcal{C}}$.
Richard Sparling	Counsel				
Stacey Tyrewala	Associate				
Walton Walker	Associate				
Michael Ward	Sr. Counsel				
Andrea Wolfman	Counsel				

 $[\]frac{1}{4}$ 4/1/08 - 3/31/09

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 $^{^{2/}}$ 4/1/09 - 3/31/10

ALSTON&BIRD LLP

The Atlantic Building 950 F Street, NW Washington, DC 20004-1404

> 202-756-3300 Fax: 202-756-3333 www.alston.com

Kenneth G. Jaffe

Direct Dial: 202-756-3154

E-mail: kenneth.jaffe@alston.com

October 9, 2006

Lawrence J. Reilly
Executive Vice President and General Counsel
National Grid USA
25 Research Drive
Westborough, MA 01582

Re:

Fees and Billing for Fiscal 2007 and 2008

Dear Larry:

The purpose of this letter is to memorialize the agreement that we have reached regarding the fees and billing arrangement for the legal services that Alston & Bird LLP ("Alston & Bird") provide to National Grid USA and its subsidiaries (collectively "National Grid") in accordance with the terms of engagement set forth in my letter of September 8, 2005. This letter supersedes the fee provisions set forth in that letter (which reference and incorporate an earlier, April 23, 2003 engagement letter), as well as any other provisions of the September 8, 2005 letter that are contrary to or inconsistent with this letter. Otherwise, the September 8, 2005 letter will remain in effect to govern the terms of our engagement.

FEES:

Fiscal Year 2007

During National Grid's fiscal year ("FY") 2007 (the year ending March, 31, 2007), Alston & Bird will continue to charge the hourly rates charged below for the energy group attorneys listed in Table 1. These rates are the same as the rates charged for the services provided by the same individuals during FY 2006, and incorporate from the posted rates applicable during FY 2006, adjusted only for (a) changes in attorney seniority or classification (e.g., associate to counsel or partner, as per 2003 letter); and (b) an hourly rate of for Rick Sparling

One Atlantic Center 1201 West Peachtree Street Atlanta, GA 30309-3424 404-881-7000 Fax: 404-881-7777 Bank of America Plaza 101 South Tryon Street, Suite 4000 Charlotte, NC 28280-4000 704-444-1000 Fas: 704-444-1111 90 Park Avenue New York, NY 10016 212-210-9400 Fax: 212-210-9444 3201 Beechleaf Court, Suite 600 Raleigh, NC 27604-1062 919-862-2200 Fax: 919-862-2260

Page 74 07 82

Table 1 Jaffe Palmer Atkins Glew Ngau Nasir Sparling Ivanauskas Minsk Kunselman Miliauskas Moore Tyrewala Walsh Ward

Legal services provided by other attorneys will be charged at A&B's posted hourly rates during FY 2007, the charged at A&B's posted unless we agree to a special arrangement governing the rates applicable to a particular matter.

The fees paid through application of the set forth above (including fees for services provided by non-energy group Alston & Bird attorneys). In that event,

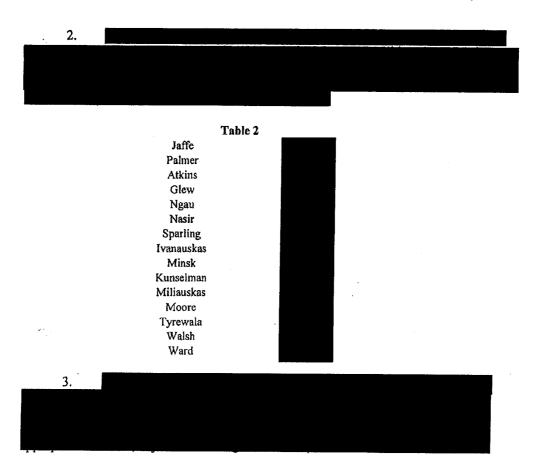
Fiscal Year 2008

Fees for services during FY 2008 (the year ending March 31, 2008) will depend upon as follows:

1.

Paga 75 8 82

Stacy Tyrewala worked with Alston & Bird's energy group as a law clerk until her graduation from law school in May 2006, and who will be joining Alston and Bird as an associate attorney. The rate shown is her discounted billing rate as an associate. As a law clerk, her discounted hourly rate was



BILLING:

Alston & Bird will adhere to National Grid's Billing Policies as shown in Appendix A. Our invoice format should be in accordance with Appendix B - Outside Counsel Billing Procedures. Each item on the invoice must refer to a National Grid matter number. We recognize that, as specified in the Billing Procedures, charges for legal services that have not been issued a National Grid matter number in advance will not be approved for payment. We agree to maintain back-up documentation for all time charges and expenses for your review as may be necessary.

COORDINATION:

In our September 8, 2005 letter, we noted that you had advised us that you would be our primary contact with National Grid. You typically designate a member of the National Grid legal department as the "Responsible In-House Counsel" for each particular matter. We will keep the Responsible In-House Counsel identified for each

Page 76 0 82

Lawrence J. Reilly October 9, 2006 Page 4

particular matter informed regarding material developments as they occur and to provide sufficient notice to enable a National Grid in-house attorney to attend meetings, discovery proceedings, conferences, hearings and other proceedings as the Responsible In-House Counsel sees fit. We will continue to provide copies of all non-routine pleadings, motions and other papers prepared by Alston & Bird for review by the Responsible In-House Counsel before filing. We will obtain the approval of the Responsible In-House Counsel prior to undertaking tasks involving a significant time commitment (e.g., discovery or major legal research) unless included in an approved case plan.

We will obtain the approval, in advance, of the Responsible In-House Counsel for the selection and terms of employment of experts, consultants and other technical or professional assistance. When such consultation is retained through Alston & Bird, we will prepare and execute appropriate consulting agreements and confidentiality agreements with such approved experts and consultants.

Should we need to obtain information from National Grid, e.g., documents or information from past or current employees, we will channel all requests for access to documents, employees, or other information through the Responsible In-House Counsel.

Lawrence J. Reilly October 9, 2006 Page 5

We would appreciate your acknowledging, on behalf of National Grid, that this letter accurately reflects the terms of our agreement as to the matters addressed, by signing where indicated below and returning to me the enclosed copy of this letter.

We are delighted that we were able to agree to this arrangement and we look forward to continuing to work with National Grid.

Yours truly,

Kenneth G. Jaff

The above is accepted and agreed to:

NATIONAL GRID USA

By:

Date:

Page 78 7 82

Purchase Order

Niagara Mohawk Power Corporation d/b/a National Grid

300 ERIE BLVD WEST SYRACUSE NY 13202-0000

United States

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS, AND ALL CORRESPONDENCE

			Dispatch Via		
Purchase Order	Date	Revision	Page		
0000109593	11/09/2009		1		
Payment Terms	MANOVRDEFreight T	erms: FOB-DES	TINATION		
Ship Via: Best	-				
Quote Date	Quote Number	Quote Nam	e		
Contract Number		Expiration			
Confirmation Nar	me E	ate	<u> </u>		
	•				

Ship To: REGULATORY PROCEEDING

300 ERIE BLVD WEST

SYRACUSE NY 13202-0000

Donald J Pacheco

508/389-4421

Marked for: Timothy J Lillis

Vendor: 0000252063 ROGER A MORIN MD

87 PADDYS HEAD ROAD INDIAN HARBOUR NS B3Z 3N6

Canada Phone:

912/635-3233

S B3Z 3N6 SUBMIT ALL INVOICES TO:
Niagara Mohawk Power Con

Niagara Mohawk Power Corp ACCOUNTS PAYABLE

300 ERIE BLVD WEST

SYRACUSE NY 13202-0000

For Invoice inquiries call: 1-315-428-5252

Line-Schd	Item ID#	Item Description	Mfg item ID/Mfg Name	Quantity	UOM	Unit Price	Extended Amt	Due Date
		Please see attached JAR						
1 - 1		Return on Equity - NIMO Electric Rate Case		1	EΑ	125,000.0000	125,000.00	11/09/2009
	}	BLANKET PURCHASE ORDER EFFECTIVE THROUGH DECEMBER						
		31, 2011.					-	
		NIMO RATE CASE WORK FOR ROE/CAPITAL STRUCTURE DONE		}				Ì
	1	BY ROGER MORIN FOR NATIONAL GRID IN ACCORDANCE WITH			1			ĺ
		THE CONSULTING SERVICES AGREEMENT BETWEEN NATIONAL						1
		GRID AND ROGER MORIN DATED OCTOBER, 2009.						
		THE APPLICABLE TERMS AND CONDITIONS ARE THE	-					
		NATIONAL GRID USA and AFFILIATED COMPANIES TERMS &		1	1			}
		CONDITIONS FOR CONSULTING SERVICES, DOCUMENT 00400			1	٠		}
		(rev. 06/25/09).						
		REFER	}	1				
		********** P.O. continued on next;	age ********					

Buyer

Phone

Purchase Order

National Grid 300 ERIE BLVD WEST SYRACUSE NY 13202-0000 **United States** Vendor: 0000252063 ROGER A MORIN MD 87 PADDYS HEAD ROAD INDIAN HARBOUR NS B3Z 3N6

Canada

Phone:

Niagara Mohawk Power Corporation d/b/a

912/635-3233

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES. PACKAGES, PACKING SLIPS, AND ALL CORRESPONDENCE

Dispatch via Print Purchase Order Date Revision Page 0000109593 11/09/2009 Payment Terms MANOVRDEFreight Terms: FOB-DESTINATION Ship Via: Best Way **Quote Name Quote Date Quote Number Contract Number** Expiration **Confirmation Name** Date

SUBMIT ALL INVOICES TO:

Niagara Mohawk Power Corp Phone **ACCOUNTS PAYABLE**

300 ERIE BLVD WEST SYRACUSE NY 13202-0000 Buyer

Donald J Pacheco

508/389-4421 Marked for: Timothy J Lillis Ship To: REGULATORY PROCEEDING

300 ERIE BLVD WEST

SYRACUSE NY 13202-0000

For Invoice inquiries call: 1-315-428-5252 UOM Unit Price Extended Amt Due Date Item ID# Item Description Mfg Item ID/Mfg Name Quantity Line-Schd TO THE PO FILE FOR THE COMPLETE CONSULTING SERVICES AGREEMENT AND SUPPORTING DOCUMENTATION ... **** End of P.O. *********** Total PO Amount 125,000.00 Authorized Signature Buyer Donald J Pacheco

SCHEDULE B

NATIONAL GRID

RETURN ON EQUITY AND CAPITAL STRUCTURE STUDY - 2009

SCOPE OF SERVICES

The following tasks will be completed by the Consultant:

Consultant shall provide (1) a cost of equity, capital structure and overall cost of capital analysis for National Grid's Niagara Mohawk Power Corporation, (2) testimony and exhibits supporting the cost of equity, capital structure and overall cost of capital analysis to be submitted as part of Niagara Mohawk's electric rate case scheduled to be filed by January 29, 2010 and (3) support during the litigation phase of the rate case as is more fully described below.

Scope of Services

Consultant will be required to perform the following services:

- Conduct a thorough analysis to determine Niagara Mohawk Power Corporation's cost of equity, capital structure and overall cost of capital to be used in establishing the Company's electric revenue requirements in its next rate case filing scheduled to be submitted on January 29, 2010.
- Advise management of factors that may affect the rate of return on equity, capital structure and overall cost of capital that should be proposed.
- Prepare testimony and exhibits supporting the cost of equity, capital structure, overall cost of capital determination that will be submitted as part of the Niagara Mohawk electric rate case filing.
- Prepare responses to interrogatories and data requests from the staff of the New York Public Service Commission and interveners on cost of equity, capital structure and overall cost of capital issues and the pre-filed testimony and exhibits.
- Testify as an expert witness on the pre-filed testimony and exhibits and related issues in evidentiary hearings before the New York Public Service Commission.
- Prepare rebuttal testimony as needed and assist the Company in drafting sections
 of its initial and reply briefs on the cost of equity, capital structure and overall
 cost of capital that should be adopted for Niagara Mohawk electric.

Consultant Services Agreement: Roger Morin 1 of 1 ROE & Capital Structure Study

Page 81 & 82

SCHEDULE C

NATIONAL GRID

PRICE SCHEDULE BETWEEN NATIONAL GRID AND ROGER MORIN FOR RETURN ON EQUITY AND CAPITAL STRUCTURE STUDY – 2009

The following pricing will apply to this project issued by National Grid:

Billing Rates

1.	Expert Testimony
	• Traveling, computer data bases, and clerical expenses will be compensated at cost
	• The all-in fee includes: review of the company's financial situation, review of current docket and witness filings, analysis of prior relevant regulatory orders and policies, preparation of direct and rebuttal rate of return testimony and exhibits, assistance to legal counsels in cross-examination and legal brief preparation, and testimonial time. Rebuttal of more than one witness, formal updates, and sur-rebuttal testimony, if required, will be billed on a per diem basis at the rate of
2.	In the eventuality of a settlement prior to formal hearings and prior to the submission of rebuttal testimony, professional fee of the settlement prior to formal hearings and prior to the submission of rebuttal testimony, the settlement prior to formal hearings and prior to the submission of rebuttal testimony, the settlement prior to formal hearings and prior to the submission of rebuttal testimony, the settlement prior to formal hearings and prior to the submission of rebuttal testimony, the settlement prior to formal hearings and prior to the submission of rebuttal testimony, the settlement prior to formal hearings and prior to the submission of rebuttal testimony, the settlement prior to formal hearings and prior to the submission of rebuttal testimony, the settlement prior to formal hearings and prior to the submission of rebuttal testimony, the settlement prior to formal hearings are submission of the settlement prior to for
3.	In the eventuality of a settlement prior to formal hearings but after the submission of rebuttal testimony, and is applicable for a net professional fee of the settlement prior to formal hearings but after the submission of rebuttal testimony, and the settlement prior to formal hearings but after the submission of rebuttal testimony, and the settlement prior to formal hearings but after the submission of rebuttal testimony, and the settlement prior to formal hearings but after the submission of rebuttal testimony, and the settlement prior to formal hearings but after the submission of rebuttal testimony, and the settlement prior to formal hearings but after the submission of rebuttal testimony, and the settlement prior to formal hearings but after the submission of the settlement prior to formal hearings but after the submission of the settlement prior to formal hearings but after the submission of the settlement prior to formal hearings but after the submission of the settlement prior to formal hearings but after the submission of the settlement prior to formal hearings but after the submission of the settlement prior to formal hearings but after the submission of the settlement prior to formal hearings but after the submission of the settlement prior to formal hearings but after the submission of the settlement prior to formal hearings but after the submission of the settlement prior to formal hearings but after the submission of the settlement prior to formal hearings but after the submission of the settlement prior to formal hearings but after the submission of the settlement prior to formal hearings but after the submission of the settlement prior to formal hearings but after the submission of the settlement prior to formal hearings but after the submission of the settlement prior to formal hearings but after the submission of the settlement prior to formal hearings but after the submission of the settlement prior to formal hearings but after the submission of the settlement prior to formal hearings but af
4.	Immediate partial payment of roughly one half of total estimated billing inclusive of expenses, or is required, and the balance upon the completion of the work. The estimated total expenses for data base access costs and travel expenses is between

Consultant Services Agreement: Roger Morin ROE & Capital Structure Study

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