

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

Niagara Mohawk Power Corporation
d/b/a National Grid

Electric Rate Case 10-E-0050

Exhibit _____ (SAP-4)

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

Date of Request: June 23, 2010
Due Date: July 6, 2010

Request No. RAV-112
NMPC Req. No. NM 912 DPS-595

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

Request for Information

FROM: Robert Visalli

TO: Infrastructure and Operations Panel

Request: _____

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

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

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

Response:

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

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

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

2005 – 2009

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

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

2010-2012

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

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

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

Information Services

Substation Design (as they reorganized and enlarged)

Distribution Support (as they centralized into the SOC).

Legal (As they reorganized)

Finance

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

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

Name of Respondent:

Michael Guerin

Date of Reply:

July 8, 2010

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

SOC- F1 Renovations	C34688					\$91,919	\$91,919
SOC-A4 Renovations	C31863				\$16,040	\$13,791	\$29,832
Total Renovation		\$0	\$0	\$0	\$0	\$2,182,739	\$7,961,590
Added all projects related to renovation as noted							
Grand Total		\$505,330	\$127,768	\$164,549	\$460,060	\$5,532,237	\$8,367,644
							\$15,157,588



US Standards Program Executive Summary



US Standards Program

Executive Summary

Proposed New Workspace Standards

Universal Work Space Types (55% of total SF)

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

Common Area Metrics (% of total SF)

▪ Meeting Space	4%
▪ Support Space (files, print areas etc.)	12%
▪ Collaborative Space	3%
▪ Hoteling	1%
▪ Amenities (Cafeteria, locker rooms etc.)	4.5%
Total	24.5%

US Standards Program

Executive Summary

Standards Program Goals

Reduce Standard Facility Space Requirements (Gross SF / Person)

Improve Real Estate Occupancy Utilization

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

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

Corporate Goals

Improve and Reinforce Culture or Organization in New Workplace Strategy

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

Incorporate Condensed Standardized Workspace types with flexible work style accommodation

Provide Progressive Work Environment and Improve Team Collaboration Space

Incorporate Functional & Flexible Space optimizing Technology

Promote Environmental Standards & Sustainable Design

US Standards Program

Executive Summary

UK Trends

High Rent, drives higher floor densities



Lower office to work station ratios



Raised floors installed by Landlords



Homogenous layout; Increased flexibility,
less churn, less disruption



Chasing 130 SF/12 SF m occupancy
density



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

US Trends

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

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

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

Trend towards more modularity and
flexibility to reduce renovation costs

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

Demand for collaborative space increasing

Virtual teams, global hours, work anywhere,
anytime

US Standards Program

Executive Summary

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

INVOICE

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

INVOICE NUMBER: 0011300-IN

INVOICE DATE: 05/20/2010

ORDER NUMBER: 0510-45

ORDER DATE: 03/11/2010

SALESPERSON: 0001

CUSTOMER NO: NGRID

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

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

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
0000116117	ROBERTS	DELIVER/INSTALL	NET 20 DAYS

LINE	ITEM NO.	UNIT	ORDERED	SHIPPED	UNIT LIST PRICE	DISC UNIT PRICE	EXT. DISC. AMOUNT
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TAG: INVOICE #2 PARTIAL FLOORS AS TAGGED BELO

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

PRODUCTS REQUIRED AS LISTED BELOW

** NOTE - 2 PAINT FINISHES

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

RECEIVED
MAY 24 2010
ACCOUNTS PAYABLE

13	MPTAM4124	EACH	310.000	310.000	540.00	108.00	33,480.00 ⁴⁸
PANEL-TACK ACOUST.MED TOP CAP, 24-5/16X41-1/4 (* USED TO COMPLETE ABOVE 6' X 8' WORKSTATIONS *)							
14	MPTAM4148	EACH	340.000	340.000	630.00	126.00	42,840.00 ⁶⁰
PANEL-TACK ACOUST.MED TOP CAP, 48-5/16X41-1/4 (* USED TO COMPLETE ABOVE 6' X 8' WORKSTATIONS *)							

CONTINUED

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

CONTINUED

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0000116117	ROBERTS	DELIVER/INSTALL	NET 20 DAYS				
LINE	ITEM NO.	UNIT	ORDERED	SHIPPED	UNIT LIST PRICE	DISC UNIT PRICE	EXT. DISC. AMOUNT
19	MJEC2228L WORKSURFACE CORNER EXTENDED, CURVED, LEFT HANDED, 24X24X72X48X1-1/8, 3MM-FRONT, REAR CENTER SCALLOPS (* 138 USED IN ABOVE WORKSTATIONS PHASE #1 *) (* 126 USED IN ABOVE WORKSTATIONS PHASE #2 *) (* TOTAL BALANCE 111 BALANCE OF 375 INVOICED *)	EACH	126.000	126.000	703.00	0.00	0.00
20	MUS2448 WORKSURFACE STRAIGHT 24 X 48 X 1-1/8, 3MM-FRONT * 1- REAR CENTER SCALLOP * (* 558 USED IN ABOVE WORKSTATIONS PHASE #1 *) (* 494 USED IN ABOVE WORKSTATIONS PHASE #2 *) (* TOTAL BALANCE 448 BALANCE OF 1500 INVOICED *)	EACH	494.000	494.000	210.00	0.00	0.00
21	MSS ** PAIR ** BRACKET-SIDE SUPPORT 1-LH/1-RH (* USED TO COMPLETE ABOVE 6' X 8' WORKSTATIONS *)	PAIR	494.000	494.000	70.00	14.00	6,916.00
22	RPCSB24S NOS CANTILEVER-SHARED, 24/30D WKSF APPLI, 24D OR 30D (* USED TO COMPLETE ABOVE 6' X 8' WORKSTATIONS *)	EACH	247.000	247.000	243.00	36.45	9,003.15
23	PWSCL24 NOS PLATE, STEEL FLAT PLATE 2 X 4 X 20" (* USED TO COMPLETE ABOVE 6' X 8' WORKSTATIONS *)	EACH	247.000	247.000	68.00	10.20	2,519.40

CONTINUED

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

CONTINUED

INVOICE

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

INVOICE NUMBER: 0011300-IN

INVOICE DATE: 05/20/2010

ORDER NUMBER: 0510-45

ORDER DATE: 03/11/2010

SALESPERSON: 0001

CUSTOMER NO: NGRID

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

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

CONFIRM TO:
CINDY ARDUINI-KEVIN RICHARDSON

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS				
0000116117	ROBERTS	DELIVER/INSTALL	NET 20 DAYS				
LINE	ITEM NO.	UNIT	ORDERED	SHIPPED	UNIT LIST PRICE	DISC UNIT PRICE	EXT. DISC. AMOUNT
29	842261	EACH	247.000	247.000	815.00	183.38	45,293.63
STEELCASE 2DR 42" LATERAL FILE CABINET, 800 SERIES PULLS W/LOCK (* USED TO COMPLETE ABOVE 6' X 8' WORKSTATIONS *)							

31	CREDIT	EACH	247.000	247.000	-95.00	-95.00	-23,463.00
BUY BACK PROGRAM FOR EXISTING PRODUCTS							

95

WE APPRECIATE YOUR BUSINESS!

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

Summary | **Invoice Information**

Business Unit: 00036 Invoice Number: 0011300-IN
 Voucher ID: 00604242 Invoice Date: 05/20/2010
 Voucher Style Regular

Copy from a Source Document

PO Unit: INGRID Purchase Order: 0000116117 Copy PO Worksheet Copy Option: None

Vendor: 000000281 *Pay Terms: Net 10 Basis Dt Type Inv Date
 Name: ROBERTS OF-001 Comments
 Location: 001 Accounting Date: 05/26/2010
 *Address: 1 [Advanced Vendor Search](#) *Currency: USD [Non Merchandise Summary](#)
 ROBERTS OFFICE FURNITURE CONCEPTS INC Total: 202,669.79 [Calculate](#)
 P O BOX 15130 Difference 0.00

Requester:
[Open Invoice Image](#) [Get Req](#)

SYRACUSE, NY 13215

Packing Slip:

Invoice Lines

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

Line	*Distribute by Item	Description	Quantity	UOM	Unit Price	Extended Amount
1	Amount	office furniture remanufact	1.0000	LO	202,669.79000	202,669.79
Ship To: 00000B SpeedChart: Zip: 13202 Category: STSP06 Amount Only <input type="checkbox"/> Use One Asset ID Calculate						

▼ Distribution Lines

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

GL Chart	Exchange Rate	Statistics	Assets	Amount	Quantity	*GL Unit	Activity	Project	WO	Exp Type	Orig Dept	Chrg Dept	Bill Pool	Segment	Account	Reg Acct
				40,396.00	1.0000	00036	FC1000	C31439	9000096842	M10	15820	15820		DIST	442016	107000
				51,843.15	6-1	00036	FC1000	C33964	9000096844	M10	15820	15820		DIST	442016	107000
				21,406.99	A-3	00036	FC1000	C35825	9000099287	M10	15820	15820		DIST	442016	107000
				4,881.72	A-4	00036	FC1000	C33963	9000096837	M10	15820	15820		DIST	442016	107000

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

Balancing

Invoice Lines	202669.79	
Misc Charge Amount		
Freight Amount		
Sales Tax Amount		

(minus)	Total	202669.79	Calculate
---------	--------------	------------------	------------------

(equals)	Difference Amount	0.00
----------	--------------------------	-------------

Non Merchandise Summary

<input type="checkbox"/> Tax Exempt Flag		
Use Tax	0.00	

Save | Return to Search | Notify | Refresh

Summary | Invoice Information

INVOICE

Page 1 of 1

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

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

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

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

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

CONFIRM TO:
PEGGY MAHAR/KEVIN RICHARDSON

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

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

TAG: STATION INSTALLATION

3	INSTALLATION INSTALLATION OF 6X8 STATION ON A-4.	EACH	16,000	16,000	145.00	0.00	2,320.00
4	INSTALLATION INSTALLATION OF STANDARD 6X8 CUBICLE ON B-3.	EACH	17,000	17,000	145.00	0.00	2,465.00

RECEIVED
APR 13 2010
ACCOUNTS PAYABLE

WE APPRECIATE YOUR BUSINESS!

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

ORACLE

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

Ship To SpeedChart Zip Category Amount Only
 000008 13202 STSP10 Use One Asset ID Calculate

Sales/Use Tax Purchase Order & Receiver Info Associate Receiver(s)

Distribution Lines

Amount	Quantity	GL Unit	Activity	Project	WO	Exp Type	Orig Dept	Chrg Dept	Bill Pool	Segment	Account	Req Acct
2,320.00	1.0000	00036	FC1000	C33983	9000096837	110	15820	15820		DIST	442016	107000
2,465.00		00036	FC1000	C31439	9000096842	110	15820	15820		DIST	442016	107000

Balancing

Invoice Lines 4785.00
 Misc Charge Amount
 Freight Amount
 Sales Tax Amount

(minus) Total 4785.00 Calculate

(equals) Difference Amount 0.00

Non Merchandise Summary

INVOICE

Page 1 of 1

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

INVOICE NUMBER: 0011164-IN
INVOICE DATE: 03/17/2010

ORDER NUMBER: 0310-49
ORDER DATE: 03/17/2010
SALESPERSON: 0001
CUSTOMER NO: NGRID

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

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

CONFIRM TO:
PEGGY MAHAR/KEVIN RICHARDSON

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
0000116117	ROBERTS		NET 30 DAYS

LINE	ITEM NO.	UNIT	ORDERED	SHIPPED	UNIT LIST PRICE	DISC UNIT PRICE	EXT. DISC. AMOUNT
TAG: C-1 SOUTHWEST PORTION							
3	INSTALLATION	EACH	37.000	37.000	85.00	0.00	3,145.00
	INSTALLATION OF 5X5 ZIPPER STATIONS.						
4	INSTALLATION	EACH	11.000	11.000		0.00	1,595.00
	INSTALLATION OF STANDARD 6X8 CUBE						

RECEIVED
MAR 18
ACCOUNTS PAYABLE

WE APPRECIATE YOUR BUSINESS!

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



ROBERTS OFFICE FURNITURE CORP
 P O BOX 15130
 SYRACUSE, NY 13215
 Difference 0.00
 Requester:
 Open Invoice Image
 Packing Slip:

Invoice Lines

Line	Distribute by	Item	Description	Quantity	UOM	Unit Price	Extended Amount
1	Amount		office furniture remanufac	1.0000	LO	4,740.00000	4,740.00

Ship To: 000008 SpeedChart: Zip: 13202 Category: STSP10 Amount Only: Use One Asset ID: Calculate

[Sales/Use Tax](#) [Purchase Order & Receiver Info](#) [Associate Receiver\(s\)](#)

Distribution Lines

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

Balancing

Invoice Lines	4740.00
Misc Charge Amount	
Freight Amount	
Sales Tax Amount	

Exhibit (SAP-4)
 Page 23 of 66

tobron

Office: Aeronautics
134 West 134th Street, 4th Fl.
New York, NY 10011
tel: 212-653-5000
fax: 212-245-1100
tobron.com

INVOICE

Page: 1

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

INVOICE TO: NAI725

SHIP TO:

ACCOUNTS PAYABLE
NATIONAL GRID USA SERVICE CO.
300 ERIE BLVD WEST
SYRACUSE, NY 13202
315 428-5252

PEG MAHAR
NATIONAL GRID USA SERVICE CO.
300 ERIE BLVD WEST
SYRACUSE, NY 13202
315 460-1122

ORIGINAL INVOICE:

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

RECEIVED
MAR 08 2010
ACCOUNTS PAYABLE



CUSTOMER COPY

ORACLE

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

Ship To SpeedChart Zip Category Amount Only

00000B 13202 STSP11

Use One Asset ID

Calculate

Inv. 96570

Sales/Use Tax Purchase Order & Receiver Info Associate Receiver(s)

Distribution Lines

GL Chart

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

Balancing

Invoice Lines

305310.00

Misc Charges Amount

tobron.

Office Furniture
135 West 18th Street, 4th Fl
New York, NY 10011
tel 212.633.9000
fax 212.243.1166
tobron.com

INVOICE

Page: 1

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

INVOICE TO: NA1725

SHIP TO:

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

315 428-5252

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

315 460-1122

PO 113933
INV. 96254
Rec'd. KEVIN RICHARDSON
Marked Peg Mahar

ORIGINAL INVOICE:

LINE	QTY	CATALOG NUMBER	DESCRIPTION	UNIT SELL	EXTENSION
0001	450	*AE113AWB	+Wk Chr.Aeron.Std-Ht Pneu.,Til Lim/Ang.Adj Arms.NonuphstPds/ AJ +adjustable lumbar support G1 +graphite BB +2 1/2" hard caster, black yok BK +black 3D +pellicle classic I3 +hemlite	591.62	266,229.00
0002	25	*AE113AWA	+Wk Chr.Aeron.Std-Ht Pneu.,Til Lim/Ang.Adj Arms.NonuphstPds/ AJ +adjustable lumbar support G1 +graphite BB +2 1/2" hard caster, black yok BK +black 3D +pellicle classic I3 +hemlite	591.62	14,790.50
0003	25	*AE113AWC	+Wk Chr.Aeron.Std-Ht Pneu.,Til Lim/Ang.Adj Arms.NonuphstPds/ AJ +adjustable lumbar support G1 +graphite BB +2 1/2" hard caster, black yok BK +black 3D +pellicle classic I3 +hemlite	591.62	14,790.50
M001	1		Meet At Site Off Load And Set In Place During Normal Business Hours.	9,500.00	9,500.00
				RECEIVED	
				FEB 03 2010	
				ACCOUNTS PAYABLE	
				BALANCE DUE	385,310.00

CUSTOMER COPY

ORACLE

IRON OFFICE FURNITURE INC
 WEST 18TH STREET
 FLOOR
 NEW YORK, NY 10011

Total: 305,310.00 Calculate
 Difference: 0.00
 Requester: 96254
 Open Invoice Image Get Req
 Packing Slip:

Invoice Lines

Line	Distribute by	Item	Description	Quantity	UOM	Unit Price	Extended Amount
1	Amount		SOC furniture project	1.0000	LS	305,310.00000	305,310.00

Ship To: 00000B SpeedChart: Zip: 13202 Category: STSPO8 Amount Only Use One Asset ID Calculate

Sales/Use Tax Purchase Order & Receiver Info Associate Receiver(s)

Distribution Lines

Amount	Quantity	GL Unit	Activity	Project	WO	Exp Type	Orig Dept	Chrg Dept	Bill Pool	Segment	Account	Req Acct	Orig Unit	Budget Date
1	81,062.00	1.0000	00036	FC1000	C33983	9000098837 <i>at</i>	M10	15820	15820	DIST	442016	107000	00099	02/04/2010
2	81,062.00		00036	FC1000	C31439	9000098842 <i>83</i>	M10	15820	15820	DIST	442016	107000	00099	02/04/2010
3	81,062.00		00036	FC1000	C33984	9000098844 <i>81</i>	M10	15820	15820	DIST	442016	107000	00099	02/04/2010
4	81,062.00		00036	FC1000	C34886	9000098929 <i>DM</i>	M10	15820	15820	DIST	442016	107000	00099	02/04/2010
5	81,062.00		00036	FC1000	CNE015	9000098841 <i>82</i>	M10	15820	15820	DIST	442016	107000	00099	02/04/2010

Balancing

Invoice Lines 305310.00

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

PROCUREMENT DIRECTOR: Mark Paparelli

PROCUREMENT MANAGER: Jim Swalec

PROCUREMENT AGENT: Colleen G. Keane

DATE: 03/16/10

VENDOR: Roberts Office Furniture Concepts, Inc.

PURCHASE ORDER: # 116117

NARRATIVE DETAILS OF JOB AWARD:

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

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

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

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

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

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

The original bid results:

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

Revision 1 results based on Procurement negotiation:

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

Revision 2 results based on Procurement negotiation:

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

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

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

Summary of Evaluation:

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

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

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

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

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

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

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

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

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

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

NIAGARA MOHAWK POWER CORPORATION d/b/a National Grid

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

Request for Information

FROM: Denise Gerbsch

TO: Revenue Requirements Panel

Request:

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

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

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

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

Response:

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

Name of Respondent:
Jessica Vongsa

Date of Reply:
April 2, 2010

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

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

NIAGARA MOHAWK POWER CORPORATION d/b/a National Grid

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

Request for Information

FROM: Denise Gerbsch

TO: Revenue Requirements Panel

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

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

Response:

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

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

Name of Respondent:
Jessica Vongsa

Date of Reply:
March 31, 2010

nationalgrid

Patric R. O'Brien
Senior Counsel

June 30, 2010

VIA OVERNIGHT MAIL

Ms. Jane Cicerani
Ms. Denise Gerbsch

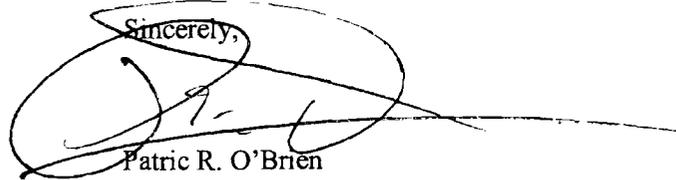
Re: Case 10-E-0050 – Proceeding on Motion of the Commission as to the Rates, Charges, Rules, and Regulations of Niagara Mohawk Power Corporation for Electric Service

Dear Ms. Cicerani and Ms. Gerbsch:

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

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

Thank you for your time and attention.

Sincerely,

Patric R. O'Brien

Niagara Mohawk Power Corporation
d/b/a National Grid
Case 10-E-0050
Attachment 6 to DAG-3 SUPP
Page 20 of 373
Redacted
Attorney/Client and Work Product
Privileged Material
and Pricing Information

Legal eXchange Invoice from Alston & Bird LLP

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

Fees:

Date	Timekeeper	LI #	Code	Hours	Rate	Orig. Amt	To Pay	Description
09/04/2008	PETRAHOLDEN	19564645				\$839.50	\$839.50	Review of trade secret decision by NYPSC; discussion with client; preparation of documents for client regarding same.
09/09/2008	PETRAHOLDEN	19564646				\$2,007.50	\$2,007.50	Review 15 documents for trade secret material; redact documents appropriately.
09/11/2008	PETRAHOLDEN	19564647				\$1,533.00	\$1,533.00	Review files for October 1 filing.
09/12/2008	DANIELKLEIN	19488310				\$360.00	\$360.00	Mark PDF files to be produced to make strikethroughs and redactions per P. Holden instructions.
09/12/2008	PETRAHOLDEN	19564648				\$2,044.00	\$2,044.00	Preparation of redacted documents for NYPSC; prepare trade secret letter regarding same.
09/15/2008	PETRAHOLDEN	19562330				\$1,569.50	\$1,569.50	Prepare redacted documents for October 1 filing.
09/16/2008	RAFAELLOPEZ	19496623				\$158.00	\$158.00	Assist in redacting various documents related to NGrid's presentations on September 4 and to be forwarded to NYPSC's Staff.
09/17/2008	RAFAELLOPEZ	19496622				\$316.00	\$316.00	Assist in redacting various documents related to NGrid's presentations to NYPSC Staff on September 4 and 18, 2008 to be forwarded to NYPSC's Staff.
09/17/2008	PETRAHOLDEN	19562329				\$1,569.50	\$1,569.50	Redact strategy papers in preparation for October 1 filing.
09/18/2008	RAFAELLOPEZ	19496624				\$395.00	\$395.00	Assist in gathering documents to be forwarded to NYPSC's Records Access Officer.
09/19/2008	RAFAELLOPEZ	19496625				\$316.00	\$316.00	Assist in gathering documents to be forwarded to NYPSC's Records Access Officer.
09/22/2008	RAFAELLOPEZ	19528264				\$474.00	\$474.00	Assist in reviewing and redacting various reports to be submitted to the Records Access Officer to request confidential treatment under 06-M-0878.
09/23/2008	RAFAELLOPEZ	19528265				\$948.00	\$948.00	Assist in reviewing and redacting various reports to be submitted to the Records Access Officer to request confidential treatment under 06-M-0878; draft attachments to be submitted to the Records Officer listing all redactions requiring confidential treatment.
09/24/2008	RAFAELLOPEZ	19528263				\$869.00	\$869.00	Assist in reviewing and redacting various reports to be submitted to the Records Access Officer to request confidential treatment under 06-M-

Niagara Mohawk Power Corporation
d/b/a National Grid
Case 10-E-0050
Attachment 6 to DAG-3 SUPP
Page 21 of 373
Redacted
Attorney/Client and Work Product
Privileged Material
and Pricing Information

Date	Timekeeper	LI #	Code	Hours	Rate	Orig. Amt	To Pay	Description
09/25/2008	RAFAELLOPEZ	19528261				\$632.00	\$632.00	0878; draft attachments to be submitted to the Records Officer listing all redactions requiring confidential treatment.
09/25/2008	RAFAELLOPEZ	19528261				\$632.00	\$632.00	Assist in reviewing and redacting various reports to be submitted to the Records Access Officer to request confidential treatment under 06-M-0878.
09/26/2008	RAFAELLOPEZ	19528262				\$790.00	\$790.00	Assist in reviewing and redacting various reports to be submitted to the Records Access Officer to request confidential treatment under 06-M-0878.
09/26/2008	RAFAELLOPEZ	19528262				\$790.00	\$790.00	Assist in reviewing and redacting various reports to be submitted to the Records Access Officer to request confidential treatment under 06-M-0878.
09/29/2008	RAFAELLOPEZ	19546015				\$237.00	\$237.00	Assist in reviewing and redacting various reports to be submitted to the NYPS&C and Records Access Officer in Case No. 06-M-0878.
09/29/2008	PETRAHOLDEN	19562328				\$2,299.50	\$2,299.50	Prepare October 1 filing; review redacted materials; draft filing letters.
09/30/2008	MICHAELKUNSELMAN	19559748				\$1,041.90	\$1,041.90	Review of materials relating to cap-ex proceeding and discussion with B. Glew.
09/30/2008	RAFAELLOPEZ	19546014				\$553.00	\$553.00	Assist in reviewing and redacting various reports to be submitted to the NYPS&C and Records Access Officer in Case No. 06-M-0878.

Expenses:

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

Billing Summary:

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

Niagara Mohawk Power Corporation
d/b/a National Grid
Case 10-E-0050
Attachment 6 to DAG-3 SUPP
Page 71 of 373
Redacted
Attorney/Client and Work Product
Privileged Material
and Pricing Information

Legal eXchange Invoice from Alston & Bird LLP

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

Fees:

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

Niagara Mohawk Power Corporation
d/b/a National Grid
Case 10-E-0050
Attachment 6 to DAG-3 SUPP
Page 72 of 373
Redacted
Attorney/Client and Work Product
Privileged Material
and Pricing Information

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

Expenses:

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

Billing Summary:

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

Niagara Mohawk Power Corporation
d/b/a National Grid
Case 10-E-0050
Attachment 6 to DAG-3 SUPP
Page 120 of 373
Redacted
Attorney/Client and Work Product
Privileged Material
and Pricing Information

Legal eXchange Invoice from Alston & Bird LLP

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

Fees:

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

Niagara Mohawk Power Corporation
d/b/a National Grid
Case 10-E-0050
Attachment 6 to DAG-3 SUPP
Page 121 of 373
Redacted
Attorney/Client and Work Product
Privileged Material
and Pricing Information

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

Expenses:

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

Niagara Mohawk Power Corporation
 d/b/a National Grid
 Case 10-E-0050
 Attachment 6 to DAG-3 SUPP
 Page 122 of 373
 Redacted
 Attorney/Client and Work Product
 Privileged Material
 and Pricing Information



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

Billing Summary:

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

Niagara Mohawk Power Corporation
d/b/a National Grid
Case 10-E-0050
Attachment 6 to DAG-3 SUPP
Page 153 of 373
Redacted
Attorney/Client and Work Product
Privileged Material
and Pricing Information

Legal eXchange Invoice from Alston & Bird LLP

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

Fees:

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

Expenses:

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

Niagara Mohawk Power Corporation
d/b/a National Grid
Case 10-E-0050
Attachment 8 to DAG-3 SUPP
Page 154 of 373
Redacted
Attorney/Client and Work Product
Privileged Material
and Pricing Information

Billing Summary:

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

Niagara Mohawk Power Corporation
d/b/a National Grid
Case 10-E-0050
Attachment 6 to DAG-3 SUPP
Page 157 of 373
Redacted
Attorney/Client and Work Product
Privileged Material
and Pricing Information

Legal eXchange Invoice from Alston & Bird LLP

Invoice Number:	10283724
Invoice Date:	07/12/2009
Description:	FERC Audit, NG#051477
Matter Number:	051477
Matter Name:	FERC Audit
Customer Pay Name:	
Customer Pay Number:	
Firm Tax ID:	580137615
Firm Address:	One Atlantic Center 1201 West Peachtree Street PO Box 933124 Atlanta, GA 30309-3424

Fees:

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

Niagara Mohawk Power Corporation
d/b/a National Grid
Case 10-E-0050
Attachment 6 to DAG-3 SUPP
Page 158 of 373
Redacted
Attorney/Client and Work Product
Privileged Material
and Pricing Information

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

Expenses:

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

Billing Summary:

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

Niagara Mohawk Power Corporation
d/b/a National Grid
Case 10-E-0050
Attachment 6 to DAG-3 SUPP
Page 196 of 373
Redacted
Attorney/Client and Work Product
Privileged Material
and Pricing Information

Legal eXchange Invoice from Alston & Bird LLP

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

Fees:

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

Expenses:

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

Billing Summary:

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

Niagara Mohawk Power Corporation
d/b/a National Grid
Case 10-E-0050
Attachment 6 to DAG-3 SUPP
Page 238 of 373
Redacted
Attorney/Client and Work Product
Privileged Material
and Pricing Information

Legal eXchange Invoice from Alston & Bird LLP

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

Fees:

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

Niagara Mohawk Power Corporation
 d/b/a National Grid
 Case 10-E-0050
 Attachment 6 to DAG-3 SUPP
 Page 239 of 373
 Redacted
 Attorney/Client and Work Product
 Privileged Material
 and Pricing Information

JR.

09/30/2008 WILLIAMGLEW, 19548340
 JR.

██████████ \$1,214.40 \$1,214.40

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

Expenses:

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

No Records Found.

Billing Summary:

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

Niagara Mohawk Power Corporation
d/b/a National Grid
Case 10-E-0050
Attachment 6 to DAG-3 SUPP
Page 315 of 373
Redacted
Attorney/Client and Work Product
Privileged Material
and Pricing Information

Bottomline Legal eXchange

Page 1 of 2

Legal eXchange Invoice from Alston & Bird LLP

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

Fees:

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

Bottomline Legal eXchange

Page 2 of 2

Expenses:

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

Billing Summary:

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



Niagara Mohawk Power Corporation
d/b/a National Grid
Case 10-E-0050
Attachment 8 to DAG-3 SUPP
Page 47 of 139
Redacted
Attorney/Client and Work Product Privileged Material
and Pricing Information

Bottomline Legal eXchange

Page 1 of 3

Legal eXchange Invoice from Hiscock & Barclay LLP

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

Fees:

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

Niagara Mohawk Power Corporation
d/b/a National Grid
Case 10-E-0050
Attachment 8 to DAG-3 SUPP
Page 48 of 139
Redacted
Attorney/Client and Work Product Privileged Material
and Pricing Information

Bottomline Legal eXchange

Page 2 of 3

Date	Case No.	Amount	Description
09/16/2008	JanetAudunson 11	\$2,090.40	Work performed at National Grid's offices: EEPS proceeding.
09/17/2008	JanetAudunson 12	\$1,591.20	Work performed at National Grid's offices: EEPS proceeding (9.40); participated in C.Nesser's weekly teleconference staff meeting (0.80).
09/18/2008	JanetAudunson 13	\$1,528.80	Work performed at National Grid's offices: EEPS proceeding.
09/19/2008	JanetAudunson 14	\$1,513.20	Work performed at National Grid's offices: EEPS proceeding (9.10); conferred with Central Hudson and obtained details of low income incentive program related to HEAP at request of C.Hughto-Deizer (0.70).
09/21/2008	JanetAudunson 15	\$1,466.40	Work performed for National Grid: EEPS proceeding - reviewed, edited and finalized upstate and downstate documents for 9-22-08 filing deadline.
09/22/2008	JanetAudunson 16	\$1,216.80	Work performed at National Grid's offices: EEPS proceeding - finalized and filed program proposals (7.20); Gratiwick Park - commenced review of draft Section 70 petition prepared by G.M.Pond (0.60).
09/23/2008	JanetAudunson 17	\$748.80	Work performed at National Grid's offices: EEPS proceeding (4.00); responded to issues associated with other active matters (0.80).
09/24/2008	JanetAudunson 18	\$1,528.80	Work performed at National Grid: Gratiwick Park-completed review of draft Section 70 petition and provided comments and suggested edits to G.M.Pond (2.60); reviewed Commission orders and participated in teleconference with J.Besser on seeking ability to provide incentives for high-efficiency heating conversions in KEDNY and KEDLI service territories (1.40); participated in C.Nesser's weekly teleconference staff meeting (0.70); EEPS proceeding (3.80); (reviewed and provided comments to S.Donnelly on Avon street lighting transfer Section 70 NOI (1.30).
09/25/2008	JanetAudunson 19	\$1,201.20	Work performed at National Grid's offices: Empire Gen Section 70 - drafted verification page and secured S.Crossett's signature on same and mailed to G.M.Pond (0.80); EEPS proceeding - including review of supporting documentation and preparation of errata filing and addressing IRs regarding August 22 filing (4.60); Gratiwick Park - provided supporting documentation to G.M.Pond for Section 70 petition (0.60); conferred with S.Donnelly on Town of Avon NOI Section 70 (0.30); reviewed materials provided by B.Johnson to support seeking approval to offer incentives for high efficiency heating conversions in KEDNY and KEDLI service territories, reviewed related Commission orders and conferred with C.Hughto-Deizer and C.Nesser on same (1.40).
09/26/2008	JanetAudunson 20	\$1,388.40	Work performed at National Grid's offices: EEPS proceeding - including numerous IRs and errata filing for August 22 expedited programs (5.70); addressed inquiries from J.Besser on RPS proposal to reallocate funding to customer-sited tier (0.80); commenced drafting supporting language to allow incentives for high efficiency heating conversions in KEDNY and KEDLI service territories including conferring with C.Nesser on same (1.80); responded to inquiries on various other active matters (0.60).
09/28/2008	JanetAudunson 21	\$171.60	Work performed for National Grid: Reviewed statistical data provided by B.Johnson and J.Lupse and formulated questions on same to be addressed before motion could be completed.
09/29/2008	JanetAudunson 22	\$1,419.60	Work performed at National Grid's offices: EEPS proceeding (3.90); drafted motion for expedited approval for incentives for high efficiency conversion customers in KEDNY and KEDLI service territories and conferred with C.Nesser on same (4.40); commenced review of final sublease agreement between RBP and Linde (0.80).
09/30/2008	JanetAudunson 23	\$967.20	Work performed at National Grid's offices: EEPS proceeding (2.30); addressed inquiries from J.Lupse

Niagara Mohawk Power Corporation
d/b/a National Grid
Case 10-E-0050
Attachment 8 to DAG-3 SUPP
Page 49 of 139
Redacted
Attorney/Client and Work Product Privileged Material
and Pricing Information

Bottomline Legal eXchange

Page 3 of 3

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

Expenses:

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

Billing Summary:

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



Niagara Mohawk Power Corporation
d/b/a National Grid
Case 10-E-0050
Attachment 8a to DAG-3 SUPP
Page 79 of 205
Redacted
Attorney/Client and Work Product Privileged Material
and Pricing Information

Bottomline Legal eXchange

Page 1 of 3

Legal eXchange Invoice from Hiscock & Barclay LLP

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

Fees:

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

Niagara Mohawk Power Corporation
d/b/a National Grid
Case 10-E-0050
Attachment 8a to DAG-3 SUPP
Page 80 of 205
Redacted
Attorney/Client and Work Product Privileged Material
and Pricing Information

Bottomline Legal eXchange

Page 2 of 3

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

Niagara Mohawk Power Corporation
d/b/a National Grid
Case 10-E-0050
Attachment 8a to DAG-3 SUPP
Page 81 of 205
Redacted
Attorney/Client and Work Product Privileged Material
and Pricing Information

Bottomline Legal eXchange

Page 3 of 3

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

Expenses:

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

Billing Summary:

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



Niagara Mohawk Power Corporation
d/b/a National Grid
Case 10-E-0050
Attachment 8c to DAG-3 SUPP
Page 104 of 304
Redacted
Attorney/Client and Work Product Privileged Material
and Pricing Information

Legal eXchange Invoice fromHiscock & Barclay LLP

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

Fees:

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

Niagara Mohawk Power Corporation
d/b/a National Grid
Case 10-E-0050
Attachment 8c to DAG-3 SUPP
Page 105 of 304
Redacted
Attorney/Client and Work Product Privileged Material
and Pricing Information

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

Niagara Mohawk Power Corporation
d/b/a National Grid
Case 10-E-0050
Attachment 8c to DAG-3 SUPP
Page 106 of 304
Redacted
Attorney/Client and Work Product Privileged Material
and Pricing Information

Date	Timekeeper	LI #	Code	Hours	Rate	Orig. Amt	To Pay	Description
01/24/2009	JanetAudunson	19				\$639.60	\$639.60	to address process issues related to IRs in general (1.60); attended team meeting for status update on new direction for Northeast Region (1.10); conferred with J.Bonner on development of comments on hybrid generator net metering matter (0.30); reviewed SAPA notices for Company matters (0.70). Work performed at National Grid's offices: EEPS proceeding - commenced drafting brief for initial comments on natural gas energy efficiency portfolio proposal (2.80); drafted comments on hybrid generators net metering matter and sent to J.Bonner for review and comment (1.30).
01/25/2009	JanetAudunson	20				\$140.40	\$140.40	Work performed for National Grid: Reviewed comments from J.Bonner on initial draft of Company's comments on hybrid generators net metering matter and revised draft and distributed same to sr. mgmt. for review and comment.
01/26/2009	JanetAudunson	21				\$1,372.80	\$1,372.80	Work performed at National Grid's offices: EEPS proceeding - reviewed and directed latest IRs received, participated in 3U teleconference and addressed Optimal Energy's concerns with confidentiality agreement and finalized same and secured S.Crossett's signature (5.20); conferred with S.Tasker and J.Fletcher on Texaco Tank Farm (0.80); finalized and filed Company's comments on hybrid generators net metering matter (2.10); addressed various other issues (0.70).
01/27/2009	JanetAudunson	22				\$826.80	\$826.80	Work performed at National Grid's offices: Texaco Tank Farm - reviewed [redacted] and proposed lease documents for P.Keap (1.30); EEPS proceeding - reviewed materials provided by J.Lupse, et al. and identified areas for further development and participated in teleconference on same (4.40); addressed various other issues (0.60).
01/28/2009	JanetAudunson	23				\$202.80	\$202.80	Work performed for National Grid: EEPS proceeding - Reviewed updated draft of responses provided by J.Lupse to incorporate into company's brief of initial comments on natural gas energy efficiency portfolio proposal and responded with questions and concerns (1.00); responded to various other email inquiries (0.30).
01/29/2009	JanetAudunson	24				\$218.40	\$218.40	Work performed for National Grid: Reviewed latest draft of responses for development of initial brief on natural gas energy efficiency portfolio proposal and prepared list of concerns for B.Johnson, J.Lupse, et al.
01/30/2009	JanetAudunson	25				\$2,090.40	\$2,090.40	Work performed at National Grid's offices: EEPS proceeding - developed final draft of comments on natural gas energy efficiency portfolio proposal from input received from J.Lupse, conferred with B.Johnson and J.Lupse to address outstanding issues and finalized and filed brief (13.20); conferred with P.Keap on Texaco Tank Farm matter.
01/31/2009	JanetAudunson	26				\$187.20	\$187.20	Work performed for National Grid: Commenced review of other parties comments to ALJs natural gas energy efficiency portfolio proposal.

Expenses:

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

No Records Found.

Billing Summary:

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

Niagara Mohawk Power Corporation
 d/b/a National Grid
 Case 10-E-0050
 Attachment 8e to DAG-3 SUPP
 Page 157 of 303
 Redacted
 Attorney/Client and Work Product Privileged Material
 and Pricing Information

Legal eXchange Invoice fromHiscock & Barclay LLP

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

Fees:

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

Niagara Mohawk Power Corporation
d/b/a National Grid
Case 10-E-0050
Attachment 8e to DAG-3 SUPP
Page 158 of 303
Redacted
Attorney/Client and Work Product Privileged Material
and Pricing Information

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

Niagara Mohawk Power Corporation
d/b/a National Grid
Case 10-E-0050
Attachment 8a to DAG-3 SUPP
Page 159 of 303
Redacted
Attorney/Client and Work Product Privileged Material
and Pricing Information

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

Niagara Mohawk Power Corporation
d/b/a National Grid
Case 10-E-0050
Attachment 8a to DAG-3 SUPP
Page 160 of 303
Redacted
Attorney/Client and Work Product Privileged Material
and Pricing Information

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

Expenses:

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

Niagara Mohawk Power Corporation
d/b/a National Grid
Case 10-E-0050
Attachment 8e to DAG-3 SUPP
Page 161 of 303
Redacted
Attorney/Client and Work Product Privileged Material
and Pricing Information

Billing Summary:

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

