

UTILITY NAME: National Grid - RI Gas Division
 REPORT DATE: 07/01/09
 PERIOD ENDED: 06/30/09

2009	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09	Jan-10	Feb-10	Mar-10	Total
Total Physical Terminations	1,537	888	1,497										3,922
Protected Terminations	3	43	133										179
Non-Protected Terminations	1,534	845	1,364	0	0	0	0	0	0	0	0	0	3,743
Average Balance of Those Terminated	\$1,546	\$1,906	\$2,063										
Terminations in Excess of \$1,000	1,179	764	1,271										3,214
Termination Notices Sent	75,748	68,933	55,110										199,791
Payment Plans Negotiated	5,541	4,162	2,982										12,685
Payment Plans Broken	1,192	1,690	2,354										5,236
Flexible Pymt plans	0	0	0	0	0	0	0	0	0	0	0	0	0
		As of July 1, 2009	99	protected accounts terminated on or after May 1, 2009 have not been restored									
		As of July 1, 2009	1,734	non-protected accounts terminated on or after April 16, 2009 have not been restored									
Actual A/R Write Offs	\$ 946,489	\$ 681,548	\$ 950,295										\$ 2,578,332
Recovery of A/R	\$ 229,447	\$ 342,297	\$ 326,825										\$ 898,569
Net Write Offs	\$ 717,042	\$ 339,251	\$ 623,470	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,679,763

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2008	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Oct-08	Nov-08	Dec-08	Jan-09	Feb-09	Mar-09	Total	
Total Physical Terminations	1,047	1,479	1,622	2,080	1,266	1,635	1,393	25	161	0	242	211	11,161	
Protected Terminations	0	56	338	894	287	372	408	3	16	0	31	5	2,410	
Non-Protected Terminations	1,047	1,423	1,284	1,186	979	1,263	985	22	145	0	211	206	8,751	
Average Balance of Those Terminated	\$1,570	\$1,317	\$1,461	\$1,785	\$1,481	\$1,134	\$1,050	\$785	\$1,054	\$0	\$1,489	\$1,637		
Terminations in Excess of \$1,000	728	970	1,071	1,619	806	621	466	1	41	0	149	181	6,653	
Termination Notices Sent	66,056	57,548	52,656	45,996	38,018	35,184	32,624	12,189	16,133	19,821	29,455	33,373	439,053	
Payment Plans Negotiated	5,020	4,294	2,398	1,746	1,302	1,346	1,903	836	709	944	1,142	2,305	23,945	
Payment Plans Broken	993	1,463	2,359	2,126	1,673	1,337	1,246	1,278	1,256	884	717	835	16,167	
Flexible Pymt plans	0	0	0	0	0	0	0	0	0	0	0	0		
				As of April 30, 2009	460	protected accounts terminated on or after May 1, 2008 have not been restored								
				As of April 30, 2009	2,072	non-protected accounts terminated on or after April 16, 2008 have not been restored								
Actual A/R Write Offs	\$ 699,090	\$ (71,253)	\$ (97,469)	\$ 1,019,110	\$ 24,181	\$ 1,271,897	\$ 1,069,383	\$ (270,060)	\$ 2,890,150	\$ 2,872,363	\$ 2,565,568	\$ 765,968	\$ 12,738,928	
Recovery of A/R	\$ 209,665	\$ 178,859	\$ 96,667	\$ 264,036	\$ 43,983	\$ 235,613	\$ 150,417	\$ 138,268	\$ 105,063	\$ 117,139	\$ 252,270	\$ 284,091	\$ 2,076,072	
Net Write Offs	\$ 489,426	\$ (250,112)	\$ (194,136)	\$ 755,074	\$ (19,802)	\$ 1,036,284	\$ 918,965	\$ (408,328)	\$ 2,785,087	\$ 2,755,223	\$ 2,313,298	\$ 481,877	\$ 10,662,856	

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2007	Apr-07	May-07	Jun-07	Jul-07	Aug-07	Sep-07	Oct-07	Nov-07	Dec-07	Jan-08	Feb-08	Mar-08	Total	
Total Physical Terminations	1,241	1,983	1,396	1,298	1,311	1,036	1,812	118	56	183	153	465	11,052	
Protected Terminations	0	362	270	366	326	351	601	16	0	0	0	0	2,292	
Non-Protected Terminations	1,241	1,621	1,126	932	985	685	1,211	102	56	183	153	465	8,760	
Average Balance of Those Terminated	\$1,425	\$1,621	\$1,580	\$1,541	\$1,460	\$1,335	\$1,041	\$1,319	\$945	\$1,256	\$1,521	\$1,466		
Terminations in Excess of \$1,000	959	1,657	1,158	970	965	708	732	49	13	81	78	292	7,662	
Termination Notices Sent	42,620	20,051	54,280	46,100	37,907	34,823	34,422	10,929	12,959	18,714	24,357	26,309	363,471	
Payment Plans Negotiated	5,874	5,082	2,538	1,775	1,513	1,140	1,282	676	459	727	1,010	1,653	23,729	
Payment Plans Broken	1,093	1,789	2,801	1,991	1,813	1,435	1,325	1,111	908	796	511	561	16,134	
Flexible Pymt plans											0	0		
				As of	March 31,2008	310	protected accounts terminated on or after April 16, 2007 have not been restored							
				As of	March 31,2008	1,897	non-protected accounts terminated on or after April 16, 2007 have not been restored							
Actual A/R Write Offs	\$ 324,474	\$ 866,492	\$ 536,628	\$ 865,148	\$ 711,698	\$ 652,968	\$ 230,406	\$ 273,793	\$ 296,377	\$ 755,256	\$ 149,205	\$ 7,344,790	\$ 13,007,236	
Recovery of A/R	\$ 214,167	\$ 206,116	\$ 231,874	\$ 203,541	\$ 156,924	\$ 217,635	\$ 253,978	\$ 260,422	\$ 185,165	\$ 178,306	\$ 191,326	\$ 193,090	\$ 2,492,544	
Net Write Offs	\$ 110,307	\$ 660,377	\$ 304,754	\$ 661,607	\$ 554,774	\$ 435,333	\$ (23,572)	\$ 13,371	\$ 111,212	\$ 576,951	\$ 340,531	\$ 7,151,700	\$ 10,897,345	

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<u>2006</u>	<u>Apr-06</u>	<u>May-06</u>	<u>Jun-06</u>	<u>Jul-06</u>	<u>Aug-06</u>	<u>Sep-06</u>	<u>Oct-06</u>	<u>Nov-06</u>	<u>Dec-06</u>	<u>Jan-07</u>	<u>Feb-07</u>	<u>Mar-07</u>	<u>Total</u>	
Total Physical Terminations	1,355	1,949	1,964	1,414	1,828	1,346	1,481	123	158	86	180	473	12,357	
Protected Terminations	96	284	550	364	441	370	399	0	0	0	0	0	2,504	
Non-Protected Terminations	1,259	1,665	1,414	1,050	1,387	976	1,082	123	158	86	180	473	9,853	
Average Balance of Those Terminated	\$1,348	\$1,530	\$1,857	\$1,530	\$1,233	\$1,314	\$1,083	\$1,090	\$1,226	\$1,587	\$1,324	\$1,682		
Terminations in Excess of \$1,000	911	1,511	1,474	826	952	779	592	28	69	50	112	428	7,732	
Termination Notices Sent	50,381	24,123	45,083	28,319	24,544	14,957	7,071	1,851	2,678	4,232	6,010	9,845	219,094	
Payment Plans Negotiated	6,833	3,992	4,438	2,271	1,610	1,390	1,290	734	708	1,065	908	2,006	27,245	
Payment Plans Broken	1,055	1,821	1,822	2,152	2,546	1,947	1,298	1,353	1,111	794	627	788	17,314	
				As of Mar 31,2007	401	protected accounts terminated on or after April 16, 2006 have not been restored								
				As of Mar 31,2007	1,724	non-protected accounts terminated on or after April 16, 2006 have not been restored								
Actual A/R Write Offs	\$ 221,371	\$ 849,744	\$ 983,085	\$ 838,729	\$ 1,039,201	\$ 532,507	\$ 347,623	\$ 156,668	\$ 369,699	\$ 122,113	\$ 497,485	\$ 6,370,937	\$ 12,329,161	
Recovery of A/R	\$ 200,234	\$ 200,822	\$ 227,029	\$ 239,604	\$ 262,987	\$ 239,450	\$ 238,566	\$ 253,716	\$ 283,810	\$ 204,618	\$ 221,778	\$ 242,665	\$ 2,815,280	
Net Write Offs	\$ 21,137	\$ 648,922	\$ 756,056	\$ 599,125	\$ 776,214	\$ 293,057	\$ 109,057	\$ (97,048)	\$ 85,888	\$ (82,506)	\$ 275,707	\$ 6,128,271	\$ 9,513,881	

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	2005	Apr-05	May-05	Jun-05	Jul-05	Aug-05	Sep-05	Oct-05	Nov-05	Dec-05	Jan-06	Feb-06	Mar-06	Total	
Total Physical Terminations		1,274	2,189	2,325	2,013	2,590	1,755	1,885	161	107	324	236	440	15,299	
Protected Terminations		126	531	529	345	466	844	408	0	0	0	0	0	3,249	
Non-Protected Terminations		1,148	1,658	1,796	1,668	2,124	911	1,477	161	107	324	236	440	12,050	
Average Balance of Those Terminated		\$1,538	\$1,650	\$1,059	\$911	\$1,062	\$1,009	\$897	\$1,016	\$990	\$1,189	\$1,383	\$1,388		
Terminations in Excess of \$1,000		964	1,650	1,847	868	1,021	737	519	23	47	169	141	338	8,324	
Termination Notices Sent		55,170	37,523	38,594	35,174	26,059	25,220	18,847	5,535	7,580	11,398	6,345	12,645	280,090	
Payment Plans Negotiated		3,279	2,863	2,621	1,854	1,652	980	1,543	1,274	802	743	815	1,891	20,317	
Payment Plans Broken		875	1,307	2,062	1,804	1,724	1,644	1,273	1,291	1,553	1,017	698	850	16,098	
					As of March 31,2006	72	protected accounts terminated on or after April 16, 2005 have not been restored								
					As of March 31,2006	1,369	non-protected accounts terminated on or after April 16, 2005 have not been restored								
Actual A/R Write Offs	\$	990,022	\$ 687,963	\$ 988,693	\$ 967,131	\$ 582,165	\$ 682,876	\$ 577,676	\$ 114,832	\$ 4,076,465	\$ 335,546	\$ 3,346,531	\$ 37,479	\$ 13,387,379	
Recovery of A/R	\$	339,840	\$ 200,812	\$ 198,881	\$ 198,125	\$ 205,650	\$ 194,648	\$ 242,056	\$ 227,654	\$ 179,937	\$ 249,908	\$ 222,603	\$ 295,810	\$ 2,755,924	
Net Write Offs	\$	650,182	\$ 487,151	\$ 789,812	\$ 769,006	\$ 376,515	\$ 488,228	\$ 335,620	\$ (112,822)	\$ 3,896,528	\$ 85,638	\$ 3,123,928	\$ (258,331)	\$ 10,631,455	

