

Granite State Electric Company
d/b/a National Grid

DE 09-234

Response to Record Request

Date of Request: December 21, 2009

Date of Response: December 23, 2009

Exhibit No.: Exhibit 2

Witness: David E. Tufts

REQUEST: On page 2 of the Company's response to Data Request Staff 1-1, Item 4 states that for 2010 "the credit in the Reconciliation Account, column 17, is \$683,000 less." Please explain what expenses and revenues are included in this Reconciliation Account and why they have decreased the credit by \$683,000 from last year.

RESPONSE: Please see the attached table for an itemization and comparison of the components of the reconciliation account credit included in the 2009 and 2010 CTC charge to Granite State Electric.

Granite State Electric Company
2010 Reconciliation Credit vs. 2009 Reconciliation Credit

	2009 Reconciliation Credit			2010 Reconciliation Credit			Diff
	Q4 '07	CY 2008	Total	Q4 '08	CY 2009	Total	
Sales	(13)	(66)	(79)	5	(26)	(21)	58
Decommissioning	(86)	(182)	(268)	(110)	(315)	(425)	(157)
Abv Mkt PPWR	(143)	(962)	(1,105)	(187)	(201)	(388)	717
PBR	0	(10)	(10)	0	(4)	(4)	6
Environmental	3	4	7	4	10	14	7
Divest Adj	6	6	12	4	3	7	(5)
Incremental Cur Yr Return			<u>(92)</u>			<u>(64)</u>	<u>28</u>
	(233)	(1,210)	(1,535)	(284)	(533)	(881)	654
Subsequent Year return			<u>(67)</u>			<u>(38)</u>	<u>29</u>
Reconciliation Credit	<u>(233)</u>	<u>(1,210)</u>	<u>(1,602)</u>	<u>(284)</u>	<u>(533)</u>	<u>(919)</u>	<u>683</u>