



**John Lally**  
ISO-NE Market Administration

TO: NEPOOL Market Committee Members

FROM: John Lally

DATE: March 26, 2003

SUBJECT: Excepted Transaction Treatment Selected by Holders for ARR Allocation

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The attached form lists the ARR treatment selected by holders of Excepted Transactions (ETs) listed in Attachments G and G-2 of the NOATT pursuant to Market Rule 1 – Appendix C, Section 2.1. Also shown are the ETs for which the ET Holders exercised their physical rights under Attachment G-3 of the NOATT.

Since the form was last distributed with my letter of March 14, 2003 on “Excepted Transaction Holders need to select ARR Allocation Treatment,” the ETs Winter and Summer Transaction MWs have been added to the form. Winter Transaction MWs are effective from October 1<sup>st</sup> till the end of May, while the Summer Transaction MWs become effective from June 1<sup>st</sup> till the end of September. Other changes made to the form are shown with a blue font.

The form is blank for the ETs where the ET Holders did not respond. ISO-NE Market Administration is allowing a last opportunity to those ET Holders who did not respond to the previous request to select treatment, provided a response is received by 10:00 hours on Friday, March 28, 2003. If no response is received by the deadline these ETs will receive the default treatment: United Illuminating Company’s ETs will receive Load Ratio Share treatment, Northeast Utilities Company’s G|28| ET will receive physical rights treatment, and Burlington Electric Department’s G-2|04| ET will receive physical rights treatment. If these entities wish to select other than the default treatment the completed form should be faxed to ISO-NE Market Administration at (413) 535-4150. Elections received by 10:00 hours on Friday, March 28, 2003 will be effective for March and April.

The treatment selected will continue until such time as this form is resubmitted to Market Administration, or the entitlement expires. Changes in requested ARR treatment will

need to be made by the time the bidding window for the monthly auction closes. Therefore, the next deadline to request a change in ARR treatment will be by 12:00 hours on Wednesday, April 16, 2003 when the bidding window for the May FTR Auction closes. Requests received by April 16, 2003 will be effective for the ARR Allocation of May FTR Auction Revenues.

As noted in my letter of March 14, 2003 on "Excepted Transaction Holders need to select ARR Allocation Treatment," ETs, having an external source or an external sink, shall have physical scheduling and curtailment rights in accordance with Section 25D(a) of the NOATT until the ET Receiver listed in Attachment G-3 of the NOATT elects to be allocated ARRs. ET Receivers that elect to retain physical rights are ineligible to request or receive first stage ARRs for ETs pursuant to Market Rule 1 – Appendix C, Section 2.1. The ET Receiver listed in Attachment G-3 must elect the same treatment (physical vs. ARR) for all of the Excepted Transactions covered within a single G-3 line item (e.g., MMWEC shall determine if the entire 81.8 MWs of the NYPA ET (G-3, Item 2) gets physical or ARR treatment.); Partial ARR treatment requests for a G-3 line item will not be accepted. Once an ET Receiver elects to be allocated ARRs, the party will not be able to revert back to using their contract rights for physical scheduling and curtailment pursuant to Attachment G-3 of the NOATT.

cc: NEPOOL Tariff Committee Members  
ISO-NE Market Administration  
ISO-NE Tariffs, Schedules, OASIS  
Mr. James Douglass, ISO-NE Legal  
Mr. Matthew Goldberg, ISO-NE Legal  
Ms. Pam Kozlowski, Barker, Dunn & Rossi

# Authorization for Treatment of Excepted Transactions in Auction Revenue Rights (ARR) Allocation

(Selection is binding until such time as this form is resubmitted to ISO-NE Market Administration)

Date of last revision to data: 3/26/2003

| Transaction Name                          | Credit goes to ID | Credit goes to Name         | Source ARR Location ID | Source ARR Location Name | Sink ARR Location ID | Sink ARR Location Name | Winter Transaction MW | Summer Transaction MW | End Date     | ETs over External Ties Eligible for Physical Rights | Check only one box for treatment in ARR |                      |                                    |
|---|-------------------|-----------------------------|------------------------|--------------------------|----------------------|------------------------|-----------------------|-----------------------|--------------|---|---|----------------------|------------------------------------|
|   |                   |                             |                        |                          |                      |                        |                       |                       |              |   | Exercise Physical Rights                | Request ET Treatment | Request Load Ratio Share Treatment |
| String                                    | Number            | String                      | Number                 | String                   | Number               | String                 | MW                    | MW                    |              | (Yes / No)  | Check only one box                      |                      |                                    |
| G   05   NEP - CES                        | 108               | Commonwealth Electric Co    | 348                    | UN.PERRY_ST115BOOT       | 4229                 | LD.SANDWICH115         | 20                    | 20                    | life of unit | No  | NA                                      | X                    |                                    |
| G   06   NEP - CES                        | 108               | Commonwealth Electric Co    | 4316                   | LD.PALMER 69             | 4229                 | LD.SANDWICH115         | 1.5                   | 1.5                   | 10/1/2004    | No  | NA                                      | X                    |                                    |
| G   16   NU - CES                         | 108               | Commonwealth Electric Co    | 4519                   | LD.AGAWAM 115            | 4006                 | Z.SEMASS               | 2                     | 2                     | 8/31/2013    | No  | NA                                      | X                    |                                    |
| G   17   Groton - Glendale                | 40                | Groton Electric Light Dept  | 4505                   | LD.PLEASANT115           | 4007                 | Z.WCMASS               | 1                     | 1                     | 10/31/2009   | No  | NA                                      | X                    |                                    |
| G   18   UI - Unutil                      | 185               | Unutil Power Corp.          | 340                    | UN.BRIDGEPT22.0BHR3      | 4002                 | Z.NEWHAMPSHIRE         | 15                    | 15                    | 10/31/2010   | No  | NA                                      | X                    |                                    |
| G   18   Unutil - UI (opposite direction) | 181               | United Illuminating Company | 1342                   | UN.LAKE_RD 21 LRD1       | 4421                 | LD.E_SHORE 13.8        | 0.34783               | 0.34783               | 10/31/2010   | No  | NA                                      |                      |                                    |
| G   18   Unutil - UI (opposite direction) | 181               | United Illuminating Company | 1342                   | UN.LAKE_RD 21 LRD1       | 4422                 | LD.MILL_RV 115         | 0.34783               | 0.34783               | 10/31/2010   | No  | NA                                      |                      |                                    |
| G   18   Unutil - UI (opposite direction) | 181               | United Illuminating Company | 1342                   | UN.LAKE_RD 21 LRD1       | 4423                 | LD.QUINNIPC115         | 0.34783               | 0.34783               | 10/31/2010   | No  | NA                                      |                      |                                    |
| G   18   Unutil - UI (opposite direction) | 181               | United Illuminating Company | 1342                   | UN.LAKE_RD 21 LRD1       | 4424                 | LD.N_HAVEN 115         | 0.34783               | 0.34783               | 10/31/2010   | No  | NA                                      |                      |                                    |
| G   18   Unutil - UI (opposite direction) | 181               | United Illuminating Company | 1342                   | UN.LAKE_RD 21 LRD1       | 4425                 | LD.SACKETT 115         | 0.34783               | 0.34783               | 10/31/2010   | No  | NA                                      |                      |                                    |
| G   18   Unutil - UI (opposite direction) | 181               | United Illuminating Company | 1342                   | UN.LAKE_RD 21 LRD1       | 4426                 | LD.MIX_AVE 115         | 0.34783               | 0.34783               | 10/31/2010   | No  | NA                                      |                      |                                    |
| G   18   Unutil - UI (opposite direction) | 181               | United Illuminating Company | 1342                   | UN.LAKE_RD 21 LRD1       | 4427                 | LD.BROADWAY115         | 0.34783               | 0.34783               | 10/31/2010   | No  | NA                                      |                      |                                    |
| G   18   Unutil - UI (opposite direction) | 181               | United Illuminating Company | 1342                   | UN.LAKE_RD 21 LRD1       | 4428                 | LD.WATRSTUI115         | 0.34783               | 0.34783               | 10/31/2010   | No  | NA                                      |                      |                                    |
| G   18   Unutil - UI (opposite direction) | 181               | United Illuminating Company | 1342                   | UN.LAKE_RD 21 LRD1       | 4429                 | LD.ELM_WEST13.8        | 0.34783               | 0.34783               | 10/31/2010   | No  | NA                                      |                      |                                    |
| G   18   Unutil - UI (opposite direction) | 181               | United Illuminating Company | 1342                   | UN.LAKE_RD 21 LRD1       | 4430                 | LD.ALLINGS 115         | 0.34783               | 0.34783               | 10/31/2010   | No  | NA                                      |                      |                                    |
| G   18   Unutil - UI (opposite direction) | 181               | United Illuminating Company | 1342                   | UN.LAKE_RD 21 LRD1       | 4431                 | LD.WOODMONT14          | 0.34783               | 0.34783               | 10/31/2010   | No  | NA                                      |                      |                                    |
| G   18   Unutil - UI (opposite direction) | 181               | United Illuminating Company | 1342                   | UN.LAKE_RD 21 LRD1       | 4432                 | LD.MILVON 14           | 0.34783               | 0.34783               | 10/31/2010   | No  | NA                                      |                      |                                    |
| G   18   Unutil - UI (opposite direction) | 181               | United Illuminating Company | 1342                   | UN.LAKE_RD 21 LRD1       | 4433                 | LD.BAIRD 14            | 0.34783               | 0.34783               | 10/31/2010   | No  | NA                                      |                      |                                    |
| G   18   Unutil - UI (opposite direction) | 181               | United Illuminating Company | 1342                   | UN.LAKE_RD 21 LRD1       | 4434                 | LD.CONGRESS13.8        | 0.34783               | 0.34783               | 10/31/2010   | No  | NA                                      |                      |                                    |
| G   18   Unutil - UI (opposite direction) | 181               | United Illuminating Company | 1342                   | UN.LAKE_RD 21 LRD1       | 4435                 | LD.BRIDGEPT115         | 0.34782               | 0.34782               | 10/31/2010   | No  | NA                                      |                      |                                    |
| G   18   Unutil - UI (opposite direction) | 181               | United Illuminating Company | 1342                   | UN.LAKE_RD 21 LRD1       | 4436                 | LD.ASHCREEK115         | 0.34782               | 0.34782               | 10/31/2010   | No  | NA                                      |                      |                                    |
| G   18   Unutil - UI (opposite direction) | 181               | United Illuminating Company | 1342                   | UN.LAKE_RD 21 LRD1       | 4437                 | LD.HAWTHORN115         | 0.34782               | 0.34782               | 10/31/2010   | No  | NA                                      |                      |                                    |
| G   18   Unutil - UI (opposite direction) | 181               | United Illuminating Company | 1342                   | UN.LAKE_RD 21 LRD1       | 4438                 | LD.OLD_TOWN115         | 0.34782               | 0.34782               | 10/31/2010   | No  | NA                                      |                      |                                    |
| G   18   Unutil - UI (opposite direction) | 181               | United Illuminating Company | 1342                   | UN.LAKE_RD 21 LRD1       | 4439                 | LD.TRAPPALS115         | 0.34782               | 0.34782               | 10/31/2010   | No  | NA                                      |                      |                                    |
| G   18   Unutil - UI (opposite direction) | 181               | United Illuminating Company | 1342                   | UN.LAKE_RD 21 LRD1       | 4440                 | LD.ANSONIA 13.8        | 0.34782               | 0.34782               | 10/31/2010   | No  | NA                                      |                      |                                    |
| G   18   Unutil - UI (opposite direction) | 181               | United Illuminating Company | 1342                   | UN.LAKE_RD 21 LRD1       | 4441                 | LD.INDIAN 115          | 0.34782               | 0.34782               | 10/31/2010   | No  | NA                                      |                      |                                    |
| G   18   Unutil - UI (opposite direction) | 181               | United Illuminating Company | 1342                   | UN.LAKE_RD 21 LRD1       | 4442                 | LD.JUNE_ST 115         | 0.34782               | 0.34782               | 10/31/2010   | No  | NA                                      |                      |                                    |
| G   18   Unutil - UI (opposite direction) | 181               | United Illuminating Company | 1342                   | UN.LAKE_RD 21 LRD1       | 4443                 | LD.BARNUM 14           | 0.34782               | 0.34782               | 10/31/2010   | No  | NA                                      |                      |                                    |
| G   18   Unutil - UI (opposite direction) | 181               | United Illuminating Company | 583                    | UN.STONYBRK115 ST2A      | 4421                 | LD.E_SHORE 13.8        | 0.30435               | 0.30435               | 10/31/2010   | No  | NA                                      |                      |                                    |
| G   18   Unutil - UI (opposite direction) | 181               | United Illuminating Company | 583                    | UN.STONYBRK115 ST2A      | 4422                 | LD.MILL_RV 115         | 0.30435               | 0.30435               | 10/31/2010   | No  | NA                                      |                      |                                    |
| G   18   Unutil - UI (opposite direction) | 181               | United Illuminating Company | 583                    | UN.STONYBRK115 ST2A      | 4423                 | LD.QUINNIPC115         | 0.30435               | 0.30435               | 10/31/2010   | No  | NA                                      |                      |                                    |
| G   18   Unutil - UI (opposite direction) | 181               | United Illuminating Company | 583                    | UN.STONYBRK115 ST2A      | 4424                 | LD.N_HAVEN 115         | 0.30435               | 0.30435               | 10/31/2010   | No  | NA                                      |                      |                                    |
| G   18   Unutil - UI (opposite direction) | 181               | United Illuminating Company | 583                    | UN.STONYBRK115 ST2A      | 4425                 | LD.SACKETT 115         | 0.30435               | 0.30435               | 10/31/2010   | No  | NA                                      |                      |                                    |
| G   18   Unutil - UI (opposite direction) | 181               | United Illuminating Company | 583                    | UN.STONYBRK115 ST2A      | 4426                 | LD.MIX_AVE 115         | 0.30435               | 0.30435               | 10/31/2010   | No  | NA                                      |                      |                                    |
| G   18   Unutil - UI (opposite direction) | 181               | United Illuminating Company | 583                    | UN.STONYBRK115 ST2A      | 4427                 | LD.BROADWAY115         | 0.30435               | 0.30435               | 10/31/2010   | No  | NA                                      |                      |                                    |
| G   18   Unutil - UI (opposite direction) | 181               | United Illuminating Company | 583                    | UN.STONYBRK115 ST2A      | 4428                 | LD.WATRSTUI115         | 0.30435               | 0.30435               | 10/31/2010   | No  | NA                                      |                      |                                    |
| G   18   Unutil - UI (opposite direction) | 181               | United Illuminating Company | 583                    | UN.STONYBRK115 ST2A      | 4429                 | LD.ELM_WEST13.8        | 0.30435               | 0.30435               | 10/31/2010   | No  | NA                                      |                      |                                    |
| G   18   Unutil - UI (opposite direction) | 181               | United Illuminating Company | 583                    | UN.STONYBRK115 ST2A      | 4430                 | LD.ALLINGS 115         | 0.30435               | 0.30435               | 10/31/2010   | No  | NA                                      |                      |                                    |
| G   18   Unutil - UI (opposite direction) | 181               | United Illuminating Company | 583                    | UN.STONYBRK115 ST2A      | 4431                 | LD.WOODMONT14          | 0.30435               | 0.30435               | 10/31/2010   | No  | NA                                      |                      |                                    |
| G   18   Unutil - UI (opposite direction) | 181               | United Illuminating Company | 583                    | UN.STONYBRK115 ST2A      | 4432                 | LD.MILVON 14           | 0.30435               | 0.30435               | 10/31/2010   | No  | NA                                      |                      |                                    |
| G   18   Unutil - UI (opposite direction) | 181               | United Illuminating Company | 583                    | UN.STONYBRK115 ST2A      | 4433                 | LD.BAIRD 14            | 0.30435               | 0.30435               | 10/31/2010   | No  | NA                                      |                      |                                    |
| G   18   Unutil - UI (opposite direction) | 181               | United Illuminating Company | 583                    | UN.STONYBRK115 ST2A      | 4434                 | LD.CONGRESS13.8        | 0.30435               | 0.30435               | 10/31/2010   | No  | NA                                      |                      |                                    |
| G   18   Unutil - UI (opposite direction) | 181               | United Illuminating Company | 583                    | UN.STONYBRK115 ST2A      | 4435                 | LD.BRIDGEPT115         | 0.30435               | 0.30435               | 10/31/2010   | No  | NA                                      |                      |                                    |
| G   18   Unutil - UI (opposite direction) | 181               | United Illuminating Company | 583                    | UN.STONYBRK115 ST2A      | 4436                 | LD.ASHCREEK115         | 0.30435               | 0.30435               | 10/31/2010   | No  | NA                                      |                      |                                    |

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Authorized Representative for the Exception Transaction Holder

Title: \_\_\_\_\_

Date: \_\_\_\_\_

# Authorization for Treatment of Excepted Transactions in Auction Revenue Rights (ARR) Allocation

(Selection is binding until such time as this form is resubmitted to ISO-NE Market Administration)

| Transaction Name                          | Credit goes to ID | Credit goes to Name                  | Source ARR Location ID | Source ARR Location Name | Sink ARR Location ID | Sink ARR Location Name | Winter Transaction MW | Summer Transaction MW | End Date   | ETs over External Ties Eligible for Physical Rights (Yes / No) | Check only one box for treatment in ARR |                      |                                    |
|---|-------------------|--------------------------------------|------------------------|--------------------------|----------------------|------------------------|-----------------------|-----------------------|------------|--|---|----------------------|------------------------------------|
|   |                   |                                      |                        |                          |                      |                        |                       |                       |            |  | Exercise Physical Rights                | Request ET Treatment | Request Load Ratio Share Treatment |
|   |                   |                                      |                        |                          |                      |                        |                       |                       |            |  |   |                      |                                    |
| String                                    | Number            | String                               | Number                 | String                   | Number               | String                 | MW                    | MW                    |            |  |   |                      |                                    |
| G   18   Unifil - UI (opposite direction) | 181               | Unifil Illuminating Company          | 583                    | UN.STONYBRK115 ST2A      | 4437                 | LD.HAWTHORN115         | 0.30435               | 0.30435               | 10/31/2010 | No   | NA                                      |                      |                                    |
| G   18   Unifil - UI (opposite direction) | 181               | Unifil Illuminating Company          | 583                    | UN.STONYBRK115 ST2A      | 4438                 | LD.OLD_TOWN115         | 0.30435               | 0.30435               | 10/31/2010 | No   | NA                                      |                      |                                    |
| G   18   Unifil - UI (opposite direction) | 181               | Unifil Illuminating Company          | 583                    | UN.STONYBRK115 ST2A      | 4439                 | LD.TRAPPALS115         | 0.30434               | 0.30434               | 10/31/2010 | No   | NA                                      |                      |                                    |
| G   18   Unifil - UI (opposite direction) | 181               | Unifil Illuminating Company          | 583                    | UN.STONYBRK115 ST2A      | 4440                 | LD.ANSONIA 13.8        | 0.30434               | 0.30434               | 10/31/2010 | No   | NA                                      |                      |                                    |
| G   18   Unifil - UI (opposite direction) | 181               | Unifil Illuminating Company          | 583                    | UN.STONYBRK115 ST2A      | 4441                 | LD.INDIAN 115          | 0.30434               | 0.30434               | 10/31/2010 | No   | NA                                      |                      |                                    |
| G   18   Unifil - UI (opposite direction) | 181               | Unifil Illuminating Company          | 583                    | UN.STONYBRK115 ST2A      | 4442                 | LD.JUNE_ST 115         | 0.30434               | 0.30434               | 10/31/2010 | No   | NA                                      |                      |                                    |
| G   18   Unifil - UI (opposite direction) | 181               | Unifil Illuminating Company          | 583                    | UN.STONYBRK115 ST2A      | 4443                 | LD.BARNUM 14           | 0.30434               | 0.30434               | 10/31/2010 | No   | NA                                      |                      |                                    |
| G   19   Groton - Texon/Crescent          | 40                | Groton Electric Light Dept           | 4506                   | LD.BLANFORD115           | 4007                 | Z.WCMASS               | 1                     | 1                     | 10/31/2010 | No   | NA                                      | X                    |                                    |
| G   20                                    | 38                | Fitchburg Gas & Electric Light Co    | 4513                   | LD.PROSPECT13.8          | 4007                 | Z.WCMASS               | 3                     | 3                     | 10/31/2012 | No   | NA                                      | X                    |                                    |
| G   21 - 55   Masspower                   | 108               | Commonwealth Electric Co (Cambridge) | 497                    | UN.SHAWINGN115 MPWR      | 4119                 | LD.MEDWAY 115          | 16.71429              | 14.28572              | a          | No   | NA                                      | X                    |                                    |
| G   21 - 55   Masspower                   | 108               | Commonwealth Electric Co (Cambridge) | 497                    | UN.SHAWINGN115 MPWR      | 4089                 | LD.WALTHAM 115         | 16.71429              | 14.28572              | a          | No   | NA                                      | X                    |                                    |
| G   21 - 55   Masspower                   | 108               | Commonwealth Electric Co (Cambridge) | 497                    | UN.SHAWINGN115 MPWR      | 4088                 | LD.FRAMINGHAM115       | 16.71429              | 14.28572              | a          | No   | NA                                      | X                    |                                    |
| G   21 - 55   Masspower                   | 108               | Commonwealth Electric Co (Cambridge) | 497                    | UN.SHAWINGN115 MPWR      | 4123                 | LD.CANTN_BE115         | 16.71429              | 14.28571              | a          | No   | NA                                      | X                    |                                    |
| G   21 - 55   Masspower                   | 108               | Commonwealth Electric Co (Cambridge) | 497                    | UN.SHAWINGN115 MPWR      | 4121                 | LD.WALPOLE 115         | 16.71428              | 14.28571              | a          | No   | NA                                      | X                    |                                    |
| G   21 - 55   Masspower                   | 108               | Commonwealth Electric Co (Cambridge) | 497                    | UN.SHAWINGN115 MPWR      | 4120                 | LD.DOVER_BE115         | 16.71428              | 14.28571              | a          | No   | NA                                      | X                    |                                    |
| G   21 - 55   Masspower                   | 108               | Commonwealth Electric Co (Cambridge) | 497                    | UN.SHAWINGN115 MPWR      | 4113                 | LD.NEEDHAM 115         | 16.71428              | 14.28571              | a          | No   | NA                                      | X                    |                                    |
| G   21 - 55   Masspower                   | 108               | Commonwealth Electric Co             | 497                    | UN.SHAWINGN115 MPWR      | 4229                 | LD.SANDWICH115         | 6.59223               | 5.66667               | a          | No   | NA                                      | X                    |                                    |
| G   21 - 55   Masspower                   | 108               | Commonwealth Electric Co             | 497                    | UN.SHAWINGN115 MPWR      | 4242                 | LD.INDSTLPK115         | 6.59223               | 5.66667               | a          | No   | NA                                      | X                    |                                    |
| G   21 - 55   Masspower                   | 108               | Commonwealth Electric Co             | 497                    | UN.SHAWINGN115 MPWR      | 4244                 | LD.FISHR_RD115         | 6.59222               | 5.66667               | a          | No   | NA                                      | X                    |                                    |
| G   21 - 55   Masspower                   | 108               | Commonwealth Electric Co             | 497                    | UN.SHAWINGN115 MPWR      | 4823                 | LD.CROSS_RD115 109X LD | 6.59222               | 5.66667               | a          | No   | NA                                      | X                    |                                    |
| G   21 - 55   Masspower                   | 108               | Commonwealth Electric Co             | 497                    | UN.SHAWINGN115 MPWR      | 4824                 | LD.CROSS_RD115 111X LD | 6.59222               | 5.66667               | a          | No   | NA                                      | X                    |                                    |
| G   21 - 55   Masspower                   | 108               | Commonwealth Electric Co             | 497                    | UN.SHAWINGN115 MPWR      | 4918                 | LD.W_POND 115 116X LD  | 6.59222               | 5.66667               | a          | No   | NA                                      | X                    |                                    |
| G   21 - 55   Masspower                   | 108               | Commonwealth Electric Co             | 497                    | UN.SHAWINGN115 MPWR      | 4919                 | LD.W_POND 115 117X LD  | 6.59222               | 5.66666               | a          | No   | NA                                      | X                    |                                    |
| G   21 - 55   Masspower                   | 108               | Commonwealth Electric Co             | 497                    | UN.SHAWINGN115 MPWR      | 4235                 | LD.KINGSTON115         | 6.59222               | 5.66666               | a          | No   | NA                                      | X                    |                                    |
| G   21 - 55   Masspower                   | 108               | Commonwealth Electric Co             | 497                    | UN.SHAWINGN115 MPWR      | 4233                 | LD.TREMONT 115         | 6.59222               | 5.66666               | a          | No   | NA                                      | X                    |                                    |
| G   21 - 55   Masspower - Groton          | 40                | Groton Electric Light Dept           | 497                    | UN.SHAWINGN115 MPWR      | 4007                 | Z.WCMASS               | 1.53                  | 1.3                   | a          | No   | NA                                      | X                    |                                    |
| G   21 - 55   Masspower - Holyoke         | 44                | Holyoke Gas & Elec Dept              | 497                    | UN.SHAWINGN115 MPWR      | 4486                 | LD.HOLYOKE 13.8        | 8.97                  | 7.6                   | a          | No   | NA                                      |                      | X                                  |
| G   21 - 55   Masspower - Ashburnham      | 1                 | Ashburnham Municipal Light Dept      | 497                    | UN.SHAWINGN115 MPWR      | 4007                 | Z.WCMASS               | 0.704                 | 0.6                   | a          | No   | NA                                      | X                    |                                    |
| G   21 - 55   Masspower - Ipswich         | 73                | Ipswich Municipal Light Dept         | 497                    | UN.SHAWINGN115 MPWR      | 4008                 | Z.NEMASSBOST           | 2.843                 | 2.423                 | a          | No   | NA                                      | X                    |                                    |
| G   21 - 55   Masspower - Littleton       | 75                | Littleton Elec Light & Water         | 497                    | UN.SHAWINGN115 MPWR      | 4007                 | Z.WCMASS               | 3.52                  | 3                     | a          | No   | NA                                      | X                    |                                    |
| G   21 - 55   Masspower - Wakefield       | 183               | Wakefield Municipal Light Dept       | 497                    | UN.SHAWINGN115 MPWR      | 4008                 | Z.NEMASSBOST           | 3.188                 | 2.717                 | a          | No   | NA                                      | X                    |                                    |
| G   23 - 56 - 67   Altresco               | 50087             | USGen New England                    | 326                    | UN.ALTRESCO115 ALTR      | 4007                 | Z.WCMASS               | 42.57                 | 41.856                | b          | No   | NA                                      | X                    |                                    |
| G   23 - 56 - 67   Altresco               | 50087             | USGen New England                    | 326                    | UN.ALTRESCO115 ALTR      | 4008                 | Z.NEMASSBOST           | 26.60625              | 26.16                 | b          | No   | NA                                      | X                    |                                    |
| G   23 - 56 - 67   Altresco               | 50087             | USGen New England                    | 326                    | UN.ALTRESCO115 ALTR      | 4006                 | Z.SEMASS               | 15.96375              | 15.696                | b          | No   | NA                                      | X                    |                                    |
| G   23 - 56 - 67   Altresco               | 50087             | USGen New England                    | 326                    | UN.ALTRESCO115 ALTR      | 4005                 | Z.RHODEISLAND          | 21.285                | 20.928                | b          | No   | NA                                      | X                    |                                    |
| G   23 - 56 - 67   Altresco               | 108               | Commonwealth Electric Co (Cambridge) | 326                    | UN.ALTRESCO115 ALTR      | 4249                 | LD.ALEWIFE 13.8        | 14.19                 | 13.76                 | b          | No   | NA                                      | X                    |                                    |
| G   23 - 56 - 67   Altresco               | 108               | Commonwealth Electric Co (Cambridge) | 326                    | UN.ALTRESCO115 ALTR      | 4248                 | LD.PUTNAM 13.8         | 14.19                 | 13.76                 | b          | No   | NA                                      | X                    |                                    |
| G   23 - 56 - 67   Altresco               | 108               | Commonwealth Electric Co             | 326                    | UN.ALTRESCO115 ALTR      | 4229                 | LD.SANDWICH115         | 3.15334               | 3.05778               | b          | No   | NA                                      | X                    |                                    |
| G   23 - 56 - 67   Altresco               | 108               | Commonwealth Electric Co             | 326                    | UN.ALTRESCO115 ALTR      | 4242                 | LD.INDSTLPK115         | 3.15334               | 3.05778               | b          | No   | NA                                      | X                    |                                    |
| G   23 - 56 - 67   Altresco               | 108               | Commonwealth Electric Co             | 326                    | UN.ALTRESCO115 ALTR      | 4244                 | LD.FISHR_RD115         | 3.15334               | 3.05778               | b          | No   | NA                                      | X                    |                                    |
| G   23 - 56 - 67   Altresco               | 108               | Commonwealth Electric Co             | 326                    | UN.ALTRESCO115 ALTR      | 4823                 | LD.CROSS_RD115 109X LD | 3.15333               | 3.05778               | b          | No   | NA                                      | X                    |                                    |
| G   23 - 56 - 67   Altresco               | 108               | Commonwealth Electric Co             | 326                    | UN.ALTRESCO115 ALTR      | 4824                 | LD.CROSS_RD115 111X LD | 3.15333               | 3.05778               | b          | No   | NA                                      | X                    |                                    |
| G   23 - 56 - 67   Altresco               | 108               | Commonwealth Electric Co             | 326                    | UN.ALTRESCO115 ALTR      | 4918                 | LD.W_POND 115 116X LD  | 3.15333               | 3.05778               | b          | No   | NA                                      | X                    |                                    |
| G   23 - 56 - 67   Altresco               | 108               | Commonwealth Electric Co             | 326                    | UN.ALTRESCO115 ALTR      | 4919                 | LD.W_POND 115 117X LD  | 3.15333               | 3.05778               | b          | No   | NA                                      | X                    |                                    |
| G   23 - 56 - 67   Altresco               | 108               | Commonwealth Electric Co             | 326                    | UN.ALTRESCO115 ALTR      | 4235                 | LD.KINGSTON115         | 3.15333               | 3.05777               | b          | No   | NA                                      | X                    |                                    |
| G   23 - 56 - 67   Altresco               | 108               | Commonwealth Electric Co             | 326                    | UN.ALTRESCO115 ALTR      | 4233                 | LD.TREMONT 115         | 3.15333               | 3.05777               | b          | No   | NA                                      | X                    |                                    |
| G   24 - 68   NYPA - Belmont              | 89                | Belmont Mun Light Dept               | 4011                   | J.ROSETON 345 1          | 4008                 | Z.NEMASSBOST           | 2.28                  | 2.28                  | 10/31/2003 | Yes  |   | X                    |                                    |
| G   24 - 68   NYPA - Braintree            | 5                 | Braintree Electric Light Dept        | 4011                   | J.ROSETON 345 1          | 4006                 | Z.SEMASS               | 3                     | 3                     | 10/31/2003 | Yes  |   | X                    |                                    |
| G   24 - 68   NYPA - Concord              | 90                | Concord Municipal Light Dept         | 4011                   | J.ROSETON 345 1          | 4008                 | Z.NEMASSBOST           | 1.68                  | 1.68                  | 10/31/2003 | Yes  |   | X                    |                                    |

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Authorized Representative for the Exception Transaction Holder

Title: \_\_\_\_\_

Date: \_\_\_\_\_

# Authorization for Treatment of Excepted Transactions in Auction Revenue Rights (ARR) Allocation

(Selection is binding until such time as this form is resubmitted to ISO-NE Market Administration)

| Transaction Name               | Credit goes to ID | Credit goes to Name                     | Source ARR Location ID | Source ARR Location Name | Sink ARR Location ID | Sink ARR Location Name | Winter Transaction MW | Summer Transaction MW | End Date   | ETs over External Ties Eligible for Physical Rights (Yes / No) | Check only one box for treatment in ARR |                      |                                    |
|--------------------------------|-------------------|---|------------------------|--------------------------|----------------------|------------------------|-----------------------|-----------------------|------------|--|---|----------------------|------------------------------------|
|                                |                   |   |                        |                          |                      |                        |                       |                       |            |  | Exercise Physical Rights                | Request ET Treatment | Request Load Ratio Share Treatment |
|                                |                   |   |                        |                          |                      |                        |                       |                       |            |  | Check only one box                      |                      |                                    |
| String                         | Number            | String                                  | Number                 | String                   | Number               | String                 | MW                    | MW                    |            |  |   |                      |                                    |
| G   24 - 68   NYPA - Hingham   | 42                | Hingham Mun Lighting Pl                 | 4011                   | J.ROSETON 345 1          | 4006                 | Z.SEMASS               | 2.09                  | 2.09                  | 10/31/2003 | Yes  |   | X                    |                                    |
| G   24 - 68   NYPA - Hull      | 72                | Hull Municipal Lighting Plant           | 4011                   | J.ROSETON 345 1          | 4006                 | Z.SEMASS               | 1.11                  | 1.11                  | 10/31/2003 | Yes  |   | X                    |                                    |
| G   24   NYPA - Middleboro     | 79                | Middleborough Gas & Elec                | 4011                   | J.ROSETON 345 1          | 4006                 | Z.SEMASS               | 2.57                  | 2.57                  | 10/31/2003 | Yes  |   | X                    |                                    |
| G   24 - 68   NYPA - Reading   | 148               | Reading Municipal Light Dept            | 4011                   | J.ROSETON 345 1          | 4008                 | Z.NEMASSBOST           | 5.86                  | 5.86                  | 10/31/2003 | Yes  |   | X                    |                                    |
| G   24   NYPA - Taunton        | 153               | Taunton Municipal Light Plant           | 4011                   | J.ROSETON 345 1          | 4006                 | Z.SEMASS               | 6.85                  | 6.85                  | 10/31/2003 | Yes  |   | X                    |                                    |
| G   24 - 68   NYPA - Wellesley | 50484             | Wellesley Municipal Light Plan          | 4011                   | J.ROSETON 345 1          | 4008                 | Z.NEMASSBOST           | 2.34                  | 2.34                  | 10/31/2003 | Yes  |   | X                    |                                    |
| G   25   NYPA - Pascoag        | 116               | Pascoag Fire District-Elec Dpt          | 4011                   | J.ROSETON 345 1          | 4005                 | Z.RHODEISLAND          | 2.4                   | 2.4                   | 10/31/2003 | Yes  |   | X                    |                                    |
| G   27                         | 50087             | USGen New England                       | 4410                   | LD.LONGHILL 115          | 4007                 | Z.WCMASS               | 0.88                  | 0.88                  | 3/8/2021   | No   | NA                                      | X                    |                                    |
| G   27                         | 50087             | USGen New England                       | 4410                   | LD.LONGHILL 115          | 4008                 | Z.NEMASSBOST           | 0.55                  | 0.55                  | 3/8/2021   | No   | NA                                      | X                    |                                    |
| G   27                         | 50087             | USGen New England                       | 4410                   | LD.LONGHILL 115          | 4006                 | Z.SEMASS               | 0.33                  | 0.33                  | 3/8/2021   | No   | NA                                      | X                    |                                    |
| G   27                         | 50087             | USGen New England                       | 4410                   | LD.LONGHILL 115          | 4005                 | Z.RHODEISLAND          | 0.44                  | 0.44                  | 3/8/2021   | No   | NA                                      | X                    |                                    |
| G   28                         | 112               | Northeast Utilities Company             |                        | ARR.UN.NU                | 4011                 | J.ROSETON 345 1        | 200                   | 200                   | 9/30/2006  | Yes  |   |                      |                                    |
| G   30                         | 185               | Unitil Power Corp.                      | 519                    | UN.NORWALKH17.1NRW1      | 4002                 | Z.NEWHAMPSHIRE         | 5                     | 5                     | 10/31/2005 | No   | NA                                      | X                    |                                    |
| G   30                         | 185               | Unitil Power Corp.                      | 520                    | UN.NORWALKH19.0NRW2      | 4002                 | Z.NEWHAMPSHIRE         | 5                     | 5                     | 10/31/2005 | No   | NA                                      | X                    |                                    |
| G   32   Reading               | 148               | Reading Municipal Light Dept            | 519                    | UN.NORWALKH17.1NRW1      | 4008                 | Z.NEMASSBOST           | 4.5                   | 4.5                   | 10/31/2005 | No   | NA                                      | X                    |                                    |
| G   32   Reading               | 148               | Reading Municipal Light Dept            | 520                    | UN.NORWALKH19.0NRW2      | 4008                 | Z.NEMASSBOST           | 4.5                   | 4.5                   | 10/31/2005 | No   | NA                                      | X                    |                                    |
| G   32   Reading               | 148               | Reading Municipal Light Dept            | 484                    | UN.MILSTONE24.0MIL2      | 4008                 | Z.NEMASSBOST           | 1.5                   | 1.5                   | 10/31/2005 | No   | NA                                      | X                    |                                    |
| G   32   Reading               | 148               | Reading Municipal Light Dept            | 485                    | UN.MILSTONE24.0MIL3      | 4008                 | Z.NEMASSBOST           | 1.5                   | 1.5                   | 10/31/2005 | No   | NA                                      | X                    |                                    |
| G   39   Danvers               | 9                 | Danvers Electric Dept                   | 2457                   | ARR.UN.CLP-75_PSNH-25    | 4008                 | Z.NEMASSBOST           | 22.5                  | 22.5                  | c          | No   | NA                                      | X                    |                                    |
| G   40   Littleton             | 75                | Littleton Elec Light & Water            | 2457                   | ARR.UN.CLP-75_PSNH-25    | 4007                 | Z.WCMASS               | 22.6                  | 22.6                  | d          | No   | NA                                      | X                    |                                    |
| G   41   Mansfield             | 77                | Mansfield Mun Elec Dept                 | 2457                   | ARR.UN.CLP-75_PSNH-25    | 4006                 | Z.SEMASS               | 12                    | 12                    | e          | No   | NA                                      | X                    |                                    |
| G   42   Sterling              | 152               | Sterling Municipal Elec Light           | 2457                   | ARR.UN.CLP-75_PSNH-25    | 4007                 | Z.WCMASS               | 5                     | 5                     | 10/31/2004 | No   | NA                                      | X                    |                                    |
| G   45   Rowley                | 146               | Rowley Mun Light Plant                  | 2457                   | ARR.UN.CLP-75_PSNH-25    | 4008                 | Z.NEMASSBOST           | 6.04                  | 6.04                  | 10/31/2009 | No   | NA                                      | X                    |                                    |
| G   46                         | 75                | Littleton Elec Light & Water            | 4400                   | LD.KEENE 115             | 4007                 | Z.WCMASS               | 1                     | 1                     | 2/29/2012  | No   | NA                                      | X                    |                                    |
| G-2   01   NYPA - VPPSA        | 50289             | Vermont Public Power Supply Au          | 4011                   | J.ROSETON 345 1          | 4003                 | Z.VERMONT              | 15                    | 15                    | 10/31/2003 | Yes  | X                                       |                      |                                    |
| G-2   02   NYSEG - VPPSA       | 50289             | Vermont Public Power Supply Au          | 4011                   | J.ROSETON 345 1          | 4003                 | Z.VERMONT              | 6                     | 6                     | 10/31/2003 | Yes  | X                                       |                      |                                    |
| G-2   04   NYSEG - Burlington  | 50085             | Burlington Electric Dept                | 4011                   | J.ROSETON 345 1          | 4453                 | LD.EAST_AVE13.8        | 10                    | 10                    | 12/31/2009 | Yes  |   |                      |                                    |
| G-2   5                        | 1                 | Ashburnham Municipal Light Dept         | 4011                   | J.ROSETON 345 1          | 4007                 | Z.WCMASS               | 0.57                  | 0.57                  | 10/31/2003 | Yes  |   | X                    |                                    |
| G-2   5                        | 4                 | Bolyston Municipal Light Dept           | 4011                   | J.ROSETON 345 1          | 4007                 | Z.WCMASS               | 0.47                  | 0.47                  | 10/31/2003 | Yes  |   | X                    |                                    |
| G-2   5                        | 9                 | Danvers Electric Dept                   | 4011                   | J.ROSETON 345 1          | 4008                 | Z.NEMASSBOST           | 2.58                  | 2.58                  | 10/31/2003 | Yes  |   | X                    |                                    |
| G-2   5                        | 39                | Georgetown Municipal Light Dept         | 4011                   | J.ROSETON 345 1          | 4008                 | Z.NEMASSBOST           | 0.65                  | 0.65                  | 10/31/2003 | Yes  |   | X                    |                                    |
| G-2   5                        | 40                | Groton Electric Light Dept              | 4011                   | J.ROSETON 345 1          | 4007                 | Z.WCMASS               | 0.97                  | 0.97                  | 10/31/2003 | Yes  |   | X                    |                                    |
| G-2   5                        | 50168             | Select Energy Inc. (SEI paid uplift for | 4011                   | J.ROSETON 345 1          | 4008                 | Z.NEMASSBOST           | 0.54                  | 0.54                  | 10/31/2003 | Yes  |   | X                    |                                    |
| G-2   5                        | 43                | Holden Municipal Light Dept             | 4011                   | J.ROSETON 345 1          | 4007                 | Z.WCMASS               | 1.53                  | 1.53                  | 10/31/2003 | Yes  |   | X                    |                                    |
| G-2   5                        | 45                | Hudson Light & Power Dept               | 4011                   | J.ROSETON 345 1          | 4007                 | Z.WCMASS               | 2.43                  | 2.43                  | 10/31/2003 | Yes  |   | X                    |                                    |
| G-2   5                        | 73                | Ipswich Municipal Light Dept            | 4011                   | J.ROSETON 345 1          | 4008                 | Z.NEMASSBOST           | 1.42                  | 1.42                  | 10/31/2003 | Yes  |   | X                    |                                    |
| G-2   5                        | 75                | Littleton Elec Light & Water            | 4011                   | J.ROSETON 345 1          | 4007                 | Z.WCMASS               | 1.5                   | 1.5                   | 10/31/2003 | Yes  |   | X                    |                                    |
| G-2   5                        | 77                | Mansfield Mun Elec Dept                 | 4011                   | J.ROSETON 345 1          | 4006                 | Z.SEMASS               | 1.96                  | 1.96                  | 10/31/2003 | Yes  |   | X                    |                                    |
| G-2   5                        | 78                | Marblehead Municipal Light Dept         | 4011                   | J.ROSETON 345 1          | 4008                 | Z.NEMASSBOST           | 2.25                  | 2.25                  | 10/31/2003 | Yes  |   | X                    |                                    |
| G-2   5                        | 50168             | Select Energy Inc. (SEI paid uplift for | 4011                   | J.ROSETON 345 1          | 4008                 | Z.NEMASSBOST           | 0.56                  | 0.56                  | 10/31/2003 | Yes  |   | X                    |                                    |
| G-2   5                        | 80                | Middleton Municipal Electric Dept       | 4011                   | J.ROSETON 345 1          | 4008                 | Z.NEMASSBOST           | 0.64                  | 0.64                  | 10/31/2003 | Yes  |   | X                    |                                    |
| G-2   5                        | 111               | North Attleboro Electric Dept           | 4011                   | J.ROSETON 345 1          | 4006                 | Z.SEMASS               | 2.73                  | 2.73                  | 10/31/2003 | Yes  |   | X                    |                                    |
| G-2   5                        | 158               | Norwood Municipal Light Plant           | 4011                   | J.ROSETON 345 1          | 4006                 | Z.SEMASS               | 2.68                  | 2.68                  | 10/31/2003 | Yes  |   | X                    |                                    |
| G-2   5                        | 117               | Paxton Municipal Light Dept             | 4011                   | J.ROSETON 345 1          | 4007                 | Z.WCMASS               | 0.4                   | 0.4                   | 10/31/2003 | Yes  |   | X                    |                                    |
| G-2   5                        | 144               | Peabody Municipal Light Plant           | 4011                   | J.ROSETON 345 1          | 4008                 | Z.NEMASSBOST           | 5.11                  | 5.11                  | 10/31/2003 | Yes  |   | X                    |                                    |
| G-2   5                        | 145               | Princeton Municipal Light Dept          | 4011                   | J.ROSETON 345 1          | 4007                 | Z.WCMASS               | 0.34                  | 0.34                  | 10/31/2003 | Yes  |   | X                    |                                    |
| G-2   5                        | 146               | Rowley Mun Light Plant                  | 4011                   | J.ROSETON 345 1          | 4008                 | Z.NEMASSBOST           | 0.53                  | 0.53                  | 10/31/2003 | Yes  |   | X                    |                                    |
| G-2   5                        | 149               | Shrewsbury Electric Light Plant         | 4011                   | J.ROSETON 345 1          | 4007                 | Z.WCMASS               | 3.21                  | 3.21                  | 10/31/2003 | Yes  |   | X                    |                                    |
| G-2   5                        | 152               | Sterling Municipal Elec Light           | 4011                   | J.ROSETON 345 1          | 4007                 | Z.WCMASS               | 0.69                  | 0.69                  | 10/31/2003 | Yes  |   | X                    |                                    |

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Authorized Representative for the Exception Transaction Holder

Title: \_\_\_\_\_

Date: \_\_\_\_\_

# Authorization for Treatment of Excepted Transactions in Auction Revenue Rights (ARR) Allocation

(Selection is binding until such time as this form is resubmitted to ISO-NE Market Administration)

| Transaction Name             | Credit goes to ID | Credit goes to Name                 | Source ARR Location ID | Source ARR Location Name | Sink ARR Location ID | Sink ARR Location Name | Winter Transaction MW | Summer Transaction MW | End Date   | ETs over External Ties Eligible for Physical Rights (Yes / No) | Check only one box for treatment in ARR |                                     |                                    |
|------------------------------|-------------------|-------------------------------------|------------------------|--------------------------|----------------------|------------------------|-----------------------|-----------------------|------------|--|---|-------------------------------------|------------------------------------|
|                              |                   |                                     |                        |                          |                      |                        |                       |                       |            |  | Exercise Physical Rights                | Request ET Treatment                | Request Load Ratio Share Treatment |
| String                       | Number            | String                              | Number                 | String                   | Number               | String                 | MW                    | MW                    |            | Yes  | Check only one box                      |                                     |                                    |
| G-2   5                      | 180               | Templeton Municipal Lightinhg Plant | 4011                   | J.ROSETON 345 1          | 4007                 | Z.WCMASS               | 0.67                  | 0.67                  | 10/31/2003 | Yes  |   | <input checked="" type="checkbox"/> |                                    |
| G-2   5                      | 183               | Wakefield Municipal Light Dept      | 4011                   | J.ROSETON 345 1          | 4008                 | Z.NEMASSBOST           | 2.34                  | 2.34                  | 10/31/2003 | Yes  |   | <input checked="" type="checkbox"/> |                                    |
| G-2   5                      | 186               | West Boylston Municipal Light Plant | 4011                   | J.ROSETON 345 1          | 4007                 | Z.WCMASS               | 0.66                  | 0.66                  | 10/31/2003 | Yes  |   | <input checked="" type="checkbox"/> |                                    |
| G-2   06   NU - CMEEC        | 8                 | Conn Mun Elec. Energy Coop          | 4011                   | J.ROSETON 345 1          | 4004                 | Z.CONNECTICUT          | 21.115                | 21.115                | 1/1/2009   | Yes  |   | <input checked="" type="checkbox"/> |                                    |
| G-2   07   NU - Chicopee     | 7                 | Chicopee Mun Lighting Pl            | 4011                   | J.ROSETON 345 1          | 4007                 | Z.WCMASS               | 5.82                  | 5.82                  | 10/31/2009 | Yes  |   | <input checked="" type="checkbox"/> |                                    |
| G-2   08   NU - South Hadley | 150               | South Hadley Elec. Light Dept       | 4011                   | J.ROSETON 345 1          | 4007                 | Z.WCMASS               | 1.85                  | 1.85                  | 7/1/2010   | Yes  |   | <input checked="" type="checkbox"/> |                                    |
| G-2   09   NU - Westfield    | 187               | Westfield Gas & Elec Light          | 4011                   | J.ROSETON 345 1          | 4007                 | Z.WCMASS               | 3.99                  | 3.99                  | 7/1/2010   | Yes  |   | <input checked="" type="checkbox"/> |                                    |
| G-2   10   NU - Holyoke      | 44                | Holyoke Gas & Elec Dept             | 4011                   | J.ROSETON 345 1          | 4007                 | Z.WCMASS               | 3.94                  | 3.94                  | 10/31/2003 | Yes  |   | <input checked="" type="checkbox"/> |                                    |

- a End Dates are 1/31/2014 for ET 21 and 12/31/2013 for ET 55.
- b End Date is 12/31/2011 for ETs 23, 56 and 67.
- c End date is 10/31/2004 and buyer may nominate up to 24 by end of contract.
- d End date is 10/31/2004 and buyer may nominate up to 23.3 by end of contract.
- e End date is 10/31/2004 and buyer may nominate up to 12.7 by end of contract.

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Authorized Representative for the Exception Transaction Holder

Title: \_\_\_\_\_

Date: \_\_\_\_\_