Exhibit CAM-JFL-3

Cambridge Electric Light Company
2002 Retail Transmission Cost
$ in Millions

Line	Month	Monthly Transmission Revenue Requirement (OATT)	Estimated RNS Revenues recd from NEPOOL	Local Network Service (LNS) Revenue Requirement	Support Revenues and P-T-P Revenues Received	Adj LNS Revenue Requirement	Retail Load Ratio	Retail LNS Revenue Requirement	Retail OATT Sch. 1 SCADA Revenue Requirement	Less: OATT Sch. 1 SCADA Revenues recd from NEPOOL	LNS Transition Adjustment	Retail RNS Cost	Retail Sch & Dispatch Cost	Retail Congestion Management Cost	Retail Uplift Cost	System Restoration & Planning Cost	VAR Support Cost	Total Retail Cost
		Col. A	Col. B	Col. C Col. A + Col. B	Col. D	Col. E Col C + Col D	Col. F	Col. G Col. E * Col. F	Col. H	Col. I	Col. J	Col. K	Col. L	Col. M	Col. N	Col. O	Col. P	Col. Q Sum Cols. G to P
1	Jan	$ 1.323	$ (0.002)	$ 1.321	$ (0.124)	$ 1.197	100.00%	$ 1.197	$ 0.002	$ -	$ -	$ 0.271	$ 0.021	$ 0.139	$ -	$ 0.002	$ -	$ 1.632
2	Feb	1.323	(0.002)	1.321	(0.120)	1.201	100.00%	1.201	0.003	-	-	0.282	0.023	0.080	-	0.002	-	1.591
3	Mar	1.323	(0.002)	1.321	(0.113)	1.208	100.00%	1.208	0.002	-	-	0.287	0.026	0.086	-	0.003	-	1.612
4	Apr	1.323	(0.002)	1.321	(0.052)	1.269	100.00%	1.269	0.001	-	-	0.345	0.026	0.184	-	0.003	-	1.828
5	May	1.323	(0.002)	1.321	(0.102)	1.219	100.00%	1.219	0.002	-	-	0.287	0.028	0.170	-	0.003	-	1.709
6	Jun	1.323	(0.003)	1.320	(0.143)	1.177	100.00%	1.177	0.004	-	-	0.358	0.030	0.174	-	0.010	-	1.753
7	Jul	1.323	(0.004)	1.319	(0.160)	1.159	100.00%	1.159	0.003	-	-	0.349	0.029	0.106	-	0.003	-	1.649
8	Aug	1.323	(0.004)	1.319	(0.136)	1.183	100.00%	1.183	0.002	-	-	0.460	0.039	0.210	-	0.004	-	1.898
9	Sep	1.323	(0.003)	1.320	(0.159)	1.161	100.00%	1.161	0.002	-	-	0.492	0.042	0.305	-	0.004	-	2.006
10	Oct	1.323	(0.004)	1.319	(0.121)	1.198	100.00%	1.198	0.003	-	-	0.483	0.044	-	-	0.004	-	1.732
11	Nov	1.323	(1.609)	(0.286)	(0.164)	(0.450)	100.00%	(0.450)	0.001	-	-	0.371	0.028	0.150	-	0.008	-	0.108
12	Dec	1.323	(0.255)	1.068	(0.114)	0.954	100.00%	0.954	0.001	-	-	0.371	0.028	0.150	-	0.008	-	1.512
13	Total	$ 15.876	$ (1.892)	$ 13.984	$ (1.508)	$ 12.476		$ 12.476	$ 0.026	$ -	$ -	$ 4.356	$ 0.364	$ 1.754	$ -	$ 0.054	$ -	$ 19.030
14	Plus: 2001 Retail Transmission Net (Over)/Under Collection																	8.667
15	Subtotal: 2002 Retail Transmission Cost					Line 13 + Line 14												$ 27.697
16				A/C #														
17	Residential Billed			440140														$ 2.108
18	Residential Unbilled																	-
19	Commercial Billed			442380														13.441
20	Commercial Unbilled																	-
21	Industrial Billed			442400														0.395
22	Industrial Unbilled																	-
23	Street Lighting Billed			444050														0.070
24	Less: 2002 Retail Transmission Revenues																	$ 16.014
25	Estimated 2002 Retail Transmission (Over)/Under Collection					Line 15 - Line 24												$ 11.683
26	Interest @ Customer Deposit Rate of				3.83%	Line 25 Col. Q * Interest Rate												0.447
27	Estimated 2002 Retail Transmission Net (Over)/Under Collection					Line 25 + Line 26												$ 12.130
28																		
29	Estimated 2002 Net Retail Transmission Cost for 2002 Transmission Rate					Line 13 + Line 27												$ 31.160
30																		
31	Forecast 2003 GWH Delivered					per Exhibit CAM-JFL-1 Page 1												1,577.299
32																		
33	**2003 Retail Transmission Rate**					**Line 29 / Line 31**												**$ 0.01976**