



**PASCOAG**  
UTILITY DISTRICT

Pascoag Electric • Pascoag Water

253 Pascoag Main Street  
P.O. Box 107  
Pascoag, R.I. 02859  
Phone: 401-568-6222  
Fax: 401-568-0066  
www.pud-ri.org

2007 SEP 19 24 12 30  
RIPUC DOCKET NO. 3776

## Pascoag Utility District

### Request to Reallocate Funds in the 2007 Demand Side Management Program RIPUC Docket No. 3776

September 2007

**Pascoag Utility District  
RIPUC Docket No. 3776**

Index

Letter of Submission

Request to relocate funds.

Exhibit I – Shows the approved DSM Budget and requested DSM budget. This Exhibit will also show the change in dollars.

Exhibit II – Shows the details of the proposed budget.

Exhibit III – 2007 DSM Expenses to date.

Exhibit IV – Supporting documentation.



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September 7, 2007

Ms. Luly Massaro  
Clerk of the Commission  
Rhode Island Public Utilities Commission  
89 Jefferson Boulevard.  
Warwick, RI 02888

**Re: RIPUC DOCKET NO. 3776**  
**Request to reallocate funds.**

Dear Ms. Massaro:

On behalf of the Pascoag Utility District (Pascoag or the District), we herewith file an original and nine copies of its request to reallocate funds with in the approved budget for 2007. This submission is made to the Commission for their review and approval.

The approved budget for 2007 was for \$152,090, the District is requesting a reallocation of \$15,892. These changes would involve a total of ten line items in the approved budget, four line items in the Residential programs, three line items in the Industrial/ Commercial programs, and three line items in the Administrative/Ad/ Education programs. This reallocation of funds would be a change of 10.45% of the total budget; the budget dollar amounts will remain the same.

If you have any questions, please do not hesitate to contact me.

Very truly yours,

*Harle Round*

Harle Round  
Customer Service Representative

Cc: Mr. William Lueker, Esquire  
Cc: Mr. William Bernstein, Esquire

**Pascoag Utility District  
RIPUC Docket No. 3776**

**Request to reallocate funds in the 2007 Budget.**

In total, PUD is requesting ten changes among the Residential, Commercial/Industrial, and the Administrative/Ad/Education programs. The District is submitting various exhibits supporting these changes and this overview will highlight what changes the District is proposing.

The requested changes impact four line items in the Residential programs, three line items in the Industrial/Commercial programs, and three line items in the Administrative / Ad / Education.

Exhibit I – Shows the approved DSM Budget and requested DSM budget. This Exhibit will also show the change in dollars.

Exhibit II – Shows the details of the proposed budget.

Exhibit III – 2007 DSM Expenses to date.

Exhibit IV – Supporting documentation.

Now we would like to summarize the proposed changes and the rational behind the changes.

Reallocation of funds to the existing Budget:

The increase to six programs will amount to \$15,892 and the decrease in four additional programs is \$15,892 leave the total budget constant at \$152,090.

Residential Programs- Four of the six increases to the approved budget are requested in the following Residential programs:

1. The District is requesting an increase to the Energy Star Appliance rebate program of \$2250. The current budget has been depleted and this will allow us to satisfy \$1650 in additional application and \$600 in future rebates. Please see Exhibit IV-1 for a list of pending applications. This will bring the total budget for this line item from \$10,000 to \$12250.
2. The District is requesting an increase to the Energy Efficient Windows and Door Incentives of \$2600. The District has currently over spent the current budget by \$750. This increase would correct our over spending, satisfy an additional \$1700 worth of applications to this program and allow us to rebate and additional \$150

in the future. Please see Exhibit IV-2 for a list of pending application. This would bring the total budget for this line item from \$6000 to \$8600.

3. The District is requesting an increase to the Heating System Incentive of \$2100. The District has depleted these funds in the current budget. The additional funds would be used to satisfy \$1750 in additional applications to this program and \$350 for a future rebate. This would bring the total budget for this line item from \$5600 to \$7700.
4. The District is requesting an increase to the Energy Star Thermostat and Lighting Incentive of \$42. Although the District has not depleted this program to date we have had rebates totaling \$687 to date. This would increase the total budget for this line item from \$1000 to \$1042

Industrial/Commercial – will have one increase and two decreased to the existing programs.

1. The District is requesting an increase of \$7500 to the Pascoag Well Project. The increase in funds will be used for rebates on an energy efficient variable drive motor and a controller. The rebate will be 40% of the cost; the district is waiting to receive the pricing from the contractor installing both units. This would increase the total budget for this line item from \$3000 to \$10,500.
2. The District would like to reallocate the funds from Pascoag Hose 1 to the Pascoag Well project. The District was informed by Pascoag Hose 1 that due to budget constraints they would not be going forward with their lighting project. This would decrease this line item from \$7500 to \$0.00
3. The District would like to reallocate funds from G S Incorporated to some of the more popular residential programs. G S Incorporated did a lighting project for \$6138 this year, which left them with a balance of \$1862. They have not requested any other rebates so the district would like to move these funds to the residential programs. This would decrease this line item from \$8000 to \$6138.

Administrative/Ad/Education – The reallocation will affect three line items in this category with one increase and two decreases.

1. The District would like to reallocate all the funds in Funds to Follow-up to Successful programs to the residential programs. This would decrease the total budget for this line item from \$5130 to \$0.00
2. The District would like to reallocate \$1400 from this line item to be moved to community projects. Kaycee Morin a BHS graduating senior from Chuck Boucher's Graphic Arts Class worked this summer creating a unique coloring book on conservation and safety. The District would like to decrease this line bring the total budget from \$8000 to \$6600. The balance remaining in this

program will be spent on equipment as needed for the High School to create new projects for the District to promote Demand Side Management.

3. The District would like to reallocate \$1400 in funds to this program to print one-thousand coloring books to be handed out to the elementary school students during the Public Power Week in October. This would increase the total budget for this line item from \$6000 to \$7400. Please see Exhibit IV-4 for a copy of the Coloring book.

The District works hard to reallocate or revise the current year's program in order to spend the total budget on a yearly basis. The District is seeking permission to have more flexibility at the end of the year with the residential programs. Every year we have programs that exceed our expectations and others that under perform. If at the end of the year we could use left over funds to satisfy programs that have depleted their funds, and have application for rebates, I feel we could better service our residential customers.

Next year we have no pending lighting projects. The District is seeking permission this year that after we satisfy all residential rebate programs and if there are has funds remaining, to use the remaining funds on our two biggest Industrial/Commercial lighting projects for 2007. The Burrillville Library Project and the Levy Rink Project would qualify for rebates greater than the amounts that we originally allocated to them, and both of these projects will benefit all customers in the town of Burrillville. If the Commission grants us this permission the District feels we could spend our total budget this year.

**Pascoag Utility District**  
**Demand Side Management Programs - 2007**

	<b>Actual</b>
Estimated carry over from 2006	44090
Estimated sales for 2007	108000
Net 2007 budget	\$152,090

	<u>Approved</u>	<u>Requested</u>	<u>\$ Change</u>
<b><u>Residential Program</u></b>			
DR0701 ENE Residential Conservation (ENE)	\$ 1,800	\$ 1,800	
DR0702 Home Energy Audits with Incentives	\$ 4,000	\$ 4,000	
DR0703 Energy Star Appliance Rebates	\$ 10,000	\$ 12,250	\$ 2,250
DR0704 Energy Efficient Windows/Doors	\$ 6,000	\$ 8,600	\$ 2,600
DR0705 Heating System Incentive	\$ 5,600	\$ 7,700	\$ 2,100
DR0706 Energy Star Thermostats/Lighting	\$ 1,000	\$ 1,042	\$ 42
DR0707 Home Office Equipment/Home Electronics	\$ 1,000	\$ 1,000	\$ -
DR0708 Incentive for Electric Heat	\$ 500	\$ 500	
DR0709 New Construction	\$ 23,560	\$ 23,560	
DRO710 Central Air Conditioner Incentive	\$ 2,000	\$ 2,000	
<b>Net Residential</b>	<b>\$ 55,460</b>	<b>\$ 62,452</b>	<b>\$ 6,992</b>
<b><u>Industrial/Commercial</u></b>			
DI0701 Energy Star Incentive - Office Equipment	\$ 1,000	\$ 1,000	
DI0702 Burrillville Community Library	\$ 20,000	\$ 20,000	
DI0703 Pascoag Well Project	\$ 3,000	\$ 10,500	\$ 7,500
DI0704 Pascoag Hose 1	\$ 7,500	\$ -	\$ (7,500)
DI0705 G S Incorporated	\$ 8,000	\$ 6,138	\$ (1,862)
DI0706 Levy Rink Project	\$ 12,000	\$ 12,000	\$ -
<b>Net Industrial/Commercial</b>	<b>\$ 51,500</b>	<b>\$ 49,638</b>	<b>\$ (1,862)</b>
<b><u>Administrative/Ad/Education</u></b>			
DA0701 Administrative	\$ 11,000	\$ 11,000	
DA0702 Funds for Follow-up to Successful Programs	\$ 5,130	\$ -	\$ (5,130)
DA0703 Outreach/Education	\$ 14,000	\$ 14,000	
DA0704 Consultation fees with National Grid	\$ 1,000	\$ 1,000	
DA0705 BHS Project	\$ 8,000	\$ 6,600	\$ (1,400)
DA0706 Community Projects	\$ 6,000	\$ 7,400	\$ 1,400
<b>Net Administrative/Ad/Education</b>	<b>\$ 45,130</b>	<b>\$ 40,000</b>	<b>\$ (5,130)</b>
<b>Total suggested DSM 2007 Budget</b>	<b>\$ 152,090</b>	<b>\$ 152,090</b>	<b>\$ -</b>

\* Change in dollar amount.

Pascoag Utility District  
Demand Side Management Programs - 2007

Estimated carry over from 2006	Actual
Estimated sales for 2007	\$44,090
Net 2007 budget	\$108,000
	\$152,090

		Detail of proposed budget	
	Proposed 2007		
<b>Residential Program</b>			
DR0701	ENE Residential Conservation (ENE)	\$ 1,800	12 Months at \$150 per month
DR0702	Home Energy Audits with Incentives	\$ 4,000	Up to 11 Audits @ \$155,11 rebates at \$200 and misc at \$95
DR0703	Energy Star Appliance Rebates	\$ 12,250	To satisfy \$1650 in additional rebates all ready received and \$600 for future rebates
DR0704	Energy Efficient Windows/Doors	\$ 8,600	To satisfy \$750 in overages, \$1700 in additional rebates and \$150 for a future rebate
DR0705	Heating System Incentive	\$ 7,700	To satisfy \$1750 in additional applications, and have \$350 for future rebates
DR0706	Energy Star Thermostats/Lighting	\$ 1,042	Increase the rebates by \$42
DR0707	Home Office Equipment/Home Electronics	\$ 1,000	Up to 20 rebates at \$50 Max
DR0708	Incentive for Electric Heat	\$ 500	To Keep the line item available should we have any request
DR0709	New Construction	\$ 23,560	38 units at \$620 Max
DR0710	Central Air Conditioner Incentive	\$ 2,000	up to 10 rebates at \$200 Max
	<b>Net Residential</b>	<b>\$ 62,452</b>	
<b>Industrial/Commercial</b>			
DI0701	Energy Star Incentive - Office Equipment	\$ 1,000	Up to 20 rebates at \$50 Max
DI0702	Burrillville Community Library	\$ 20,000	For Lighting, Windows and Office Equipment
DI0703	Pascoag Well Project	\$ 10,500	To increase the funds for a variable drive motor and controller that qualify for rebates.
DI0704	Pascoag Hose 1	\$ -	Reallocate these unused funds to the Pascoag Well Project.
DI0705	G S Incorporated	\$ 6,138	To reallocate these unused funds to the more popular programs.
DI0706	Levy Rink Project	\$ 12,000	For lighting, and energy efficient equipment
	<b>Net Industrial/Commercial</b>	<b>\$ 49,638</b>	
<b>Administrative/Ad/Education</b>			
DA0701	Administrative	\$ 11,000	For administrative expenses
DA0702	Funds for Follow-up to Successful Programs	\$ -	To reallocate these funds to the more popular residential programs
DA0703	Outreach/Education	\$ 14,000	Brochures to promote the Programs
DA0704	Consultation fees with National Grid	\$ 1,000	for consultation fees
DA0705	BHS Project	\$ 6,800	Reallocate \$1400 in funds to community projects to have coloring books printed. The balance will be spent on equipment for the school.
DA0706	Community Projects	\$ 7,400	To be used to have conservation & safety coloring books printed that was created by a BHS student Kaycee Morin.
	<b>Net Administrative/Ad/Education</b>	<b>\$ 40,000</b>	
	<b>Total suggested DSM 2007 Budget</b>	<b>\$ 152,090</b>	
	<b>Relocation totals</b>	<b>\$ 15,862</b>	
	<b>Total change in percentage</b>	<b>10.45%</b>	

\* Change in Dollars



**Pascoag Utility District**  
**Demand Side Management Programs - 2007**

	<u>Actual</u>
Estimated carry over from 2006	\$44,090
Estimated sales for 2007	\$108,000
Net 2007 budget	\$152,090

	<u>Approved</u>	<u>Spent</u>	<u>Balance</u>
<u>Residential Program</u>	<u>2007</u>		
1 DR0701 ENE Residential Conservation (ENE)	\$ 1,800	\$ 1,050	\$ 750
2 DR0702 Home Energy Audits with Incentives	\$ 4,000	\$ 1,401	\$ 2,599
3 DR0703 Energy Star Appliance Rebates	\$ 10,000	\$ 10,000	\$ -
4 DR0704 Energy Efficient Windows/Doors	\$ 6,000	\$ 6,750	\$ (750)
5 DR0705 Heating System Incentive	\$ 5,600	\$ 5,600	\$ -
6 DR0706 Energy Star Thermostats/Lighting	\$ 1,000	\$ 687	\$ 313
7 DR0707 Home Office Equipment/Home Electronics	\$ 1,000	\$ 788	\$ 212
8 DR0708 Incentive for Electric Heat	\$ 500	\$	\$ 500
9 DR0709 New Construction	\$ 23,560	\$	\$ 23,560
10 DRO710 Central Air Conditioner Incentive	\$ 2,000	\$ 200	\$ 1,800
<b>Net Residential</b>	<b>\$ 55,460</b>	<b>\$ 26,476</b>	<b>\$ 28,984</b>
<u>Industrial/Commercial</u>			
11 DI0701 Energy Star Incentive - Office Equipment	\$ 1,000	\$ 50	\$ 950
12 DI0702 Burrillville Community Library	\$ 20,000	\$	\$ 20,000
13 DI0703 Pascoag Well Project	\$ 3,000	\$	\$ 3,000
14 DI0704 Pascoag Hose 1	\$ 7,500	\$	\$ 7,500
15 DI0705 G S Incorporated	\$ 8,000	\$ 6,138	\$ 1,862
16 DI0706 Levy Rink Project	\$ 12,000	\$	\$ 12,000
<b>Net Industrial/Commercial</b>	<b>\$ 51,500</b>	<b>\$ 6,188</b>	<b>\$ 33,312</b>
<u>Administrative/Ad/Education</u>			
17 DA0701 Administrative	\$ 11,000	\$ 5,973	\$ 5,027
18 DA0702 Funds for Follow-up to Successful Programs	\$ 5,130	\$	\$ 5,130
19 DA0703 Outreach/Education	\$ 14,000	\$ 6,845	\$ 7,155
20 DA0704 Consultation fees with National Grid	\$ 1,000	\$	\$ 1,000
21 DA0705 BHS Project	\$ 8,000	\$ 2,130	\$ 5,870
22 DA0706 Community Projects	\$ 6,000	\$ 5,323	\$ 677
<b>Net Administrative/Ad/Education</b>	<b>\$ 45,130</b>	<b>\$ 20,271</b>	<b>\$ 24,859</b>
<b>Total suggested DSM 2007 Budget</b>	<b>\$ 152,090</b>	<b>\$ 52,936</b>	<b>\$ 87,154</b>



PROGRAM GM312V  
GROUP NUMBER : 01323  
GROUP USER : PSCGHJ  
-Appliance Rebates  
ROUND, HARLE

TRANS# DESCRIPTION 1	TRANS DATE	VOUCHER BK	ACCOUNT NUMBER	PROJ	P.O.	VENDOR NAME	CHECK#	CHECK DATE	TYPE	INVOICE NUMBER LAST TRANS	AMOUNT DISC/RETAIN
0001700 4751-3624	08/30/2007	000789	00 001-0000-214.24-20	DR0703	09/28/2007	46 PASCOAG UTILITY DIST	00/00/0000	09/28/2007	D MIELE N		50.00
0001800 979-868	08/30/2007	000789	00 001-0000-214.24-20	DR0703	09/28/2007	46 PASCOAG UTILITY DIST	00/00/0000	09/28/2007	G TESSIER N		50.00
WARNING! Duplicate invoice number.											
0001900 10881-8500	08/30/2007	000789	00 001-0000-214.24-20	DR0703	09/28/2007	46 PASCOAG UTILITY DIST	00/00/0000	09/28/2007	J JURKIEWICZ N		100.00
0002000 14055-6920	08/30/2007	000789	00 001-0000-214.24-20	DR0703	09/28/2007	46 PASCOAG UTILITY DIST	00/00/0000	09/28/2007	P LEFEBVRE N		50.00
WARNING! Duplicate invoice number.											
0002100 1021-890	08/31/2007	000808	00 001-0000-214.24-20	DR0703	09/14/2007	46 PASCOAG UTILITY DIST	00/00/0000	09/14/2007	L PLOUFFE N		100.00

TOTALS: AMOUNT CALCULATED

COUNT: 21  
AMOUNT: 1,650.00

\*\*\* WARNINGS exist in this Group. \*\*\*

PROGRAM GM312V

ACCOUNTS PAYABLE EDIT LIST

GROUP NUMBER : 01323 -Appliance Rebates  
 GROUP USER : PSCGHJR ROUND, HARLE

INVOICE NUMBER	INVOICE AMOUNT	TAX AMOUNT	VENDOR	VENDOR NAME
R WHEELER	100.00		46	PASCOAG UTILITY DISTRICT - ELECTRIC
H TANCREDE	100.00		46	PASCOAG UTILITY DISTRICT - ELECTRIC
M DESORCY	50.00		46	PASCOAG UTILITY DISTRICT - ELECTRIC
J GREGOIRE	50.00		46	PASCOAG UTILITY DISTRICT - ELECTRIC
D GRAVEL	100.00		46	PASCOAG UTILITY DISTRICT - ELECTRIC
E MERRILL	100.00		46	PASCOAG UTILITY DISTRICT - ELECTRIC
R KEABLE	50.00		46	PASCOAG UTILITY DISTRICT - ELECTRIC
D POMES	50.00		46	PASCOAG UTILITY DISTRICT - ELECTRIC
J ROUX	100.00		46	PASCOAG UTILITY DISTRICT - ELECTRIC
D FINCH	100.00		46	PASCOAG UTILITY DISTRICT - ELECTRIC
D DUMOUCHELLE	100.00		46	PASCOAG UTILITY DISTRICT - ELECTRIC
G TESSIER	150.00		46	PASCOAG UTILITY DISTRICT - ELECTRIC
R MENEGINI	50.00		46	PASCOAG UTILITY DISTRICT - ELECTRIC
L CASH	100.00		46	PASCOAG UTILITY DISTRICT - ELECTRIC
W BEATSON	100.00		46	PASCOAG UTILITY DISTRICT - ELECTRIC
L COLLINS	50.00		46	PASCOAG UTILITY DISTRICT - ELECTRIC
D MIELE	50.00		46	PASCOAG UTILITY DISTRICT - ELECTRIC
J JURKIEWICZ	100.00		46	PASCOAG UTILITY DISTRICT - ELECTRIC
P LEFEBVRE	50.00		46	PASCOAG UTILITY DISTRICT - ELECTRIC
L PLOURFE	100.00		46	PASCOAG UTILITY DISTRICT - ELECTRIC
TOTAL	1,650.00			

PREPARED 09/20/2007, 14:15:14  
 PROGRAM GM312V  
 GROUP NUMBER : 01324  
 GROUP USER : PSCGHJR

PASCOAG UTILITY DISTRICT, ELECTRIC DEPT  
 ACCOUNTS PAYABLE EDIT LIST

PAGE 1  
 ACCOUNTING PERIOD 08/2007

DESCRIPTION 1  
 SUB

TRANS#	TRANS DATE	VOUCHER BK	ACCOUNT NUMBER	PROJ	P.O.	VENDOR NAME	CHECK#	CHECK DATE	TYPE	INVOICE NUMBER	AMOUNT
DESCRIPTION 1			DESCRIPTION 2								DISC/RETAIN
0000100	08/30/2007	000790	00 001-0000-214.24-20	DR0704		46 PASCOAG UTILITY DIST		09/28/2007		T SAMEX N	225.00
2463-1938			9 Windows								
0000200	08/30/2007	000791	00 001-0000-214.24-20	DR0704		46 PASCOAG UTILITY DIST		09/28/2007		M BAKER N	425.00
5939-4588			15 Windows & 1 Door								
0000300	08/30/2007	000792	00 001-0000-214.24-20	DR0704		46 PASCOAG UTILITY DIST		09/28/2007		R LAMOURECK N	250.00
8761-6872			10 Windows								
0000400	08/30/2007	000793	00 001-0000-214.24-20	DR0704		46 PASCOAG UTILITY DIST		09/28/2007		K CHARRON N	325.00
3865-3460			9 Windows & 2 Doors								
0000500	08/30/2007	000794	00 001-0000-214.24-20	DR0704		46 PASCOAG UTILITY DIST		09/28/2007		A INGER N	425.00
10389-8122			17-Windows								
WARNING! Duplicate invoice number.											
0000600	08/30/2007	000795	00 001-0000-214.24-20	DR0704		46 PASCOAG UTILITY DIST		09/28/2007		D SMITH N	50.00
1277-1088			2- Doors								

TOTALS: AMOUNT CALCULATED

COUNT: 6  
 AMOUNT: 1,700.00

\*\*\* WARNINGS exist in this Group. \*\*\*

PROGRAM GM312V  
ACCOUNTS PAYABLE EDIT LIST

GROUP NUMBER : 01324 - Windows and Doors  
GROUP USER : PSCGHJR ROUND, HARLE

INVOICE NUMBER	INVOICE AMOUNT	TAX AMOUNT	VENDOR	VENDOR NAME
T SAMEK	225.00		46	PASCOAG UTILITY DISTRICT - ELECTRIC
M BAKER	425.00		46	PASCOAG UTILITY DISTRICT - ELECTRIC
R LAMOURECK	250.00		46	PASCOAG UTILITY DISTRICT - ELECTRIC
K CHARRON	325.00		46	PASCOAG UTILITY DISTRICT - ELECTRIC
A INGER	425.00		46	PASCOAG UTILITY DISTRICT - ELECTRIC
D SMITH	50.00		46	PASCOAG UTILITY DISTRICT - ELECTRIC
TOTAL	1,700.00			

GROUP NUMBER	GROUP USER	TRANS DATE	VOUCHER BK	ACCOUNT NUMBER	PROJ	P.O.	VENDOR NAME	CHECK#	CHECK DATE	TYPE	INVOICE NUMBER	AMOUNT
DESCRIPTION 1												
SUB												
0000100	421-482	08/03/2007	000781	00 001-0000-214.24-20	DR0705	10/31/2007	46 PASCOAG UTILITY DIST		00/00/0000		WILLIS N	350.00
0000200	4229-3248	08/08/2007	000782	00 001-0000-214.24-20	DR0705	10/31/2007	46 PASCOAG UTILITY DIST		00/00/0000		R DESAULELS N	350.00
0000300	2251-1774	08/08/2007	000783	00 001-0000-214.24-20	DR0705	10/31/2007	46 PASCOAG UTILITY DIST		00/00/0000		C LETENDRE N	350.00
0000400	3487-8804	08/30/2007	000784	00 001-0000-214.24-20	DR0705	10/31/2007	46 PASCOAG UTILITY DIST		00/00/0000		E BONCZEK N	700.00

TOTALS:

COUNT: 4

AMOUNT: 1,750.00

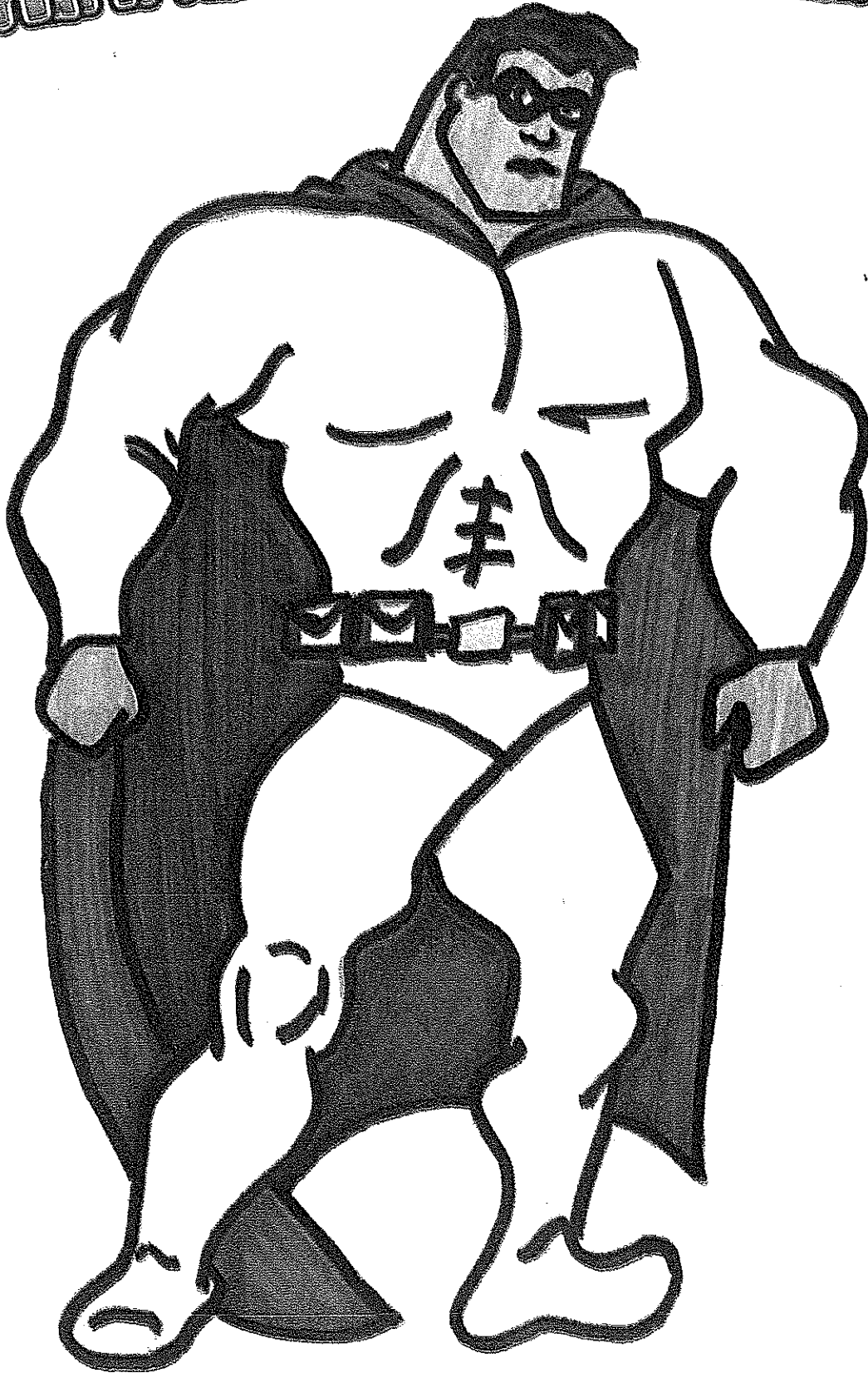
PROGRAM GM312V  
ACCOUNTS PAYABLE EDIT LIST

GROUP NUMBER . . : 01322 Boiler Rebate -  
GROUP USER . . . : PSCGHJR ROUND, HARLE

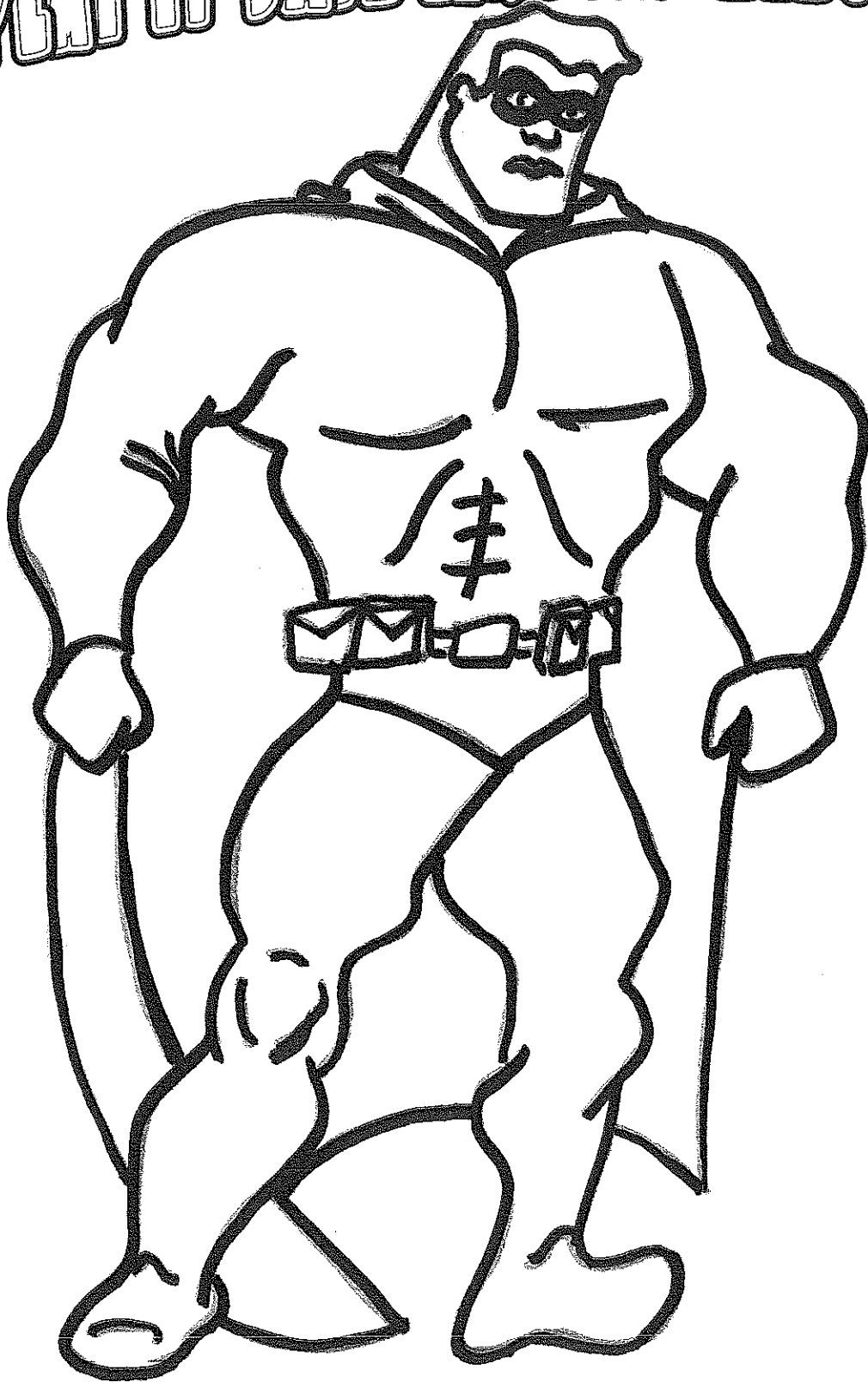
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WILLIS	350.00		46	PASCOAG UTILITY DISTRICT - ELECTRIC
R DESAULELS	350.00		46	PASCOAG UTILITY DISTRICT - ELECTRIC
C LETENDRE	350.00		46	PASCOAG UTILITY DISTRICT - ELECTRIC
E BONCZEK	700.00		46	PASCOAG UTILITY DISTRICT - ELECTRIC
TOTAL	1,750.00			



# STAY SAFE AROUND ELECTRICAL AND CONDUITS!

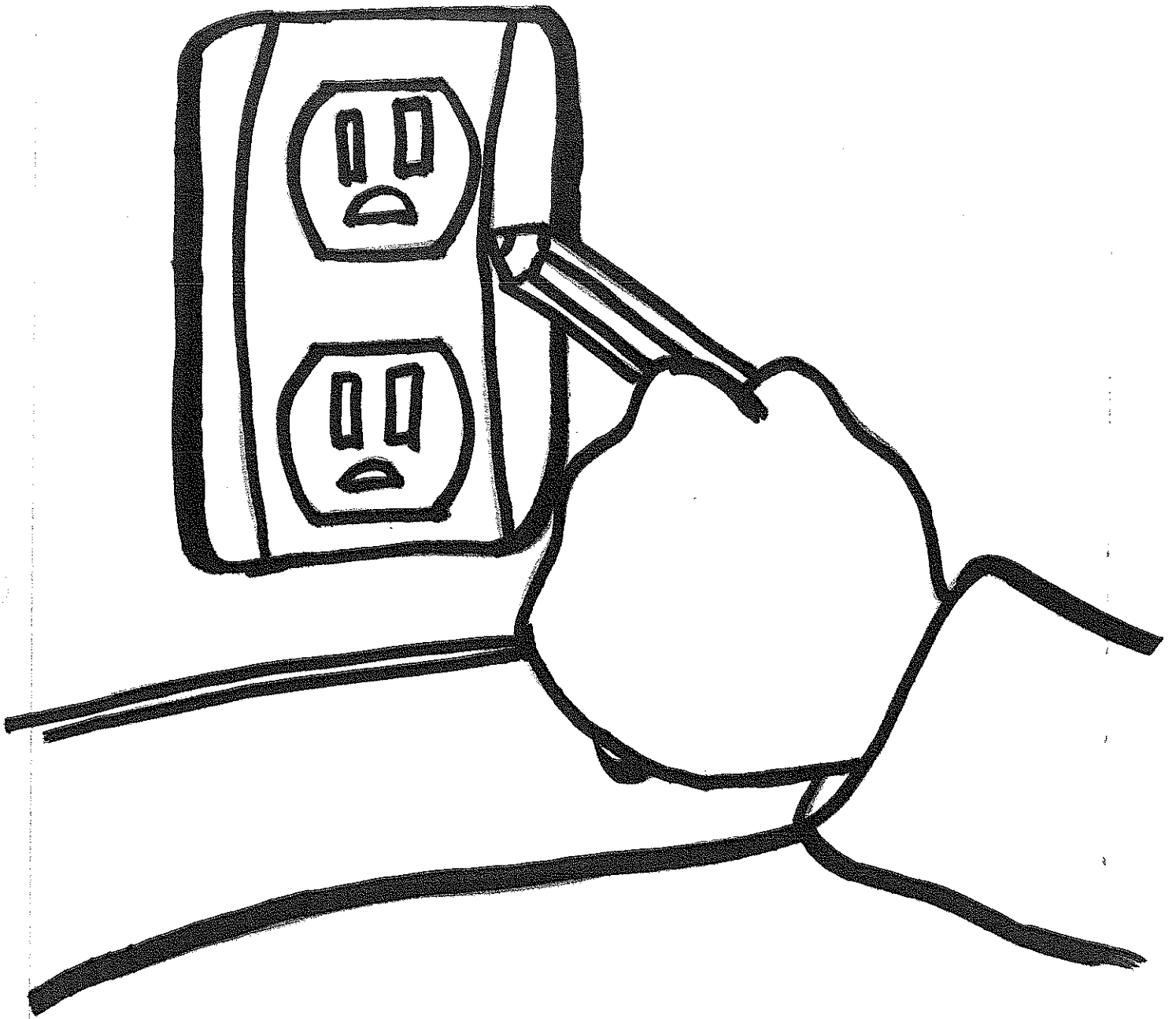


PLAY IT SAFE AROUND ELECTRICITY!





**NEVER USE ELECTRICITY NEAR WATER.**



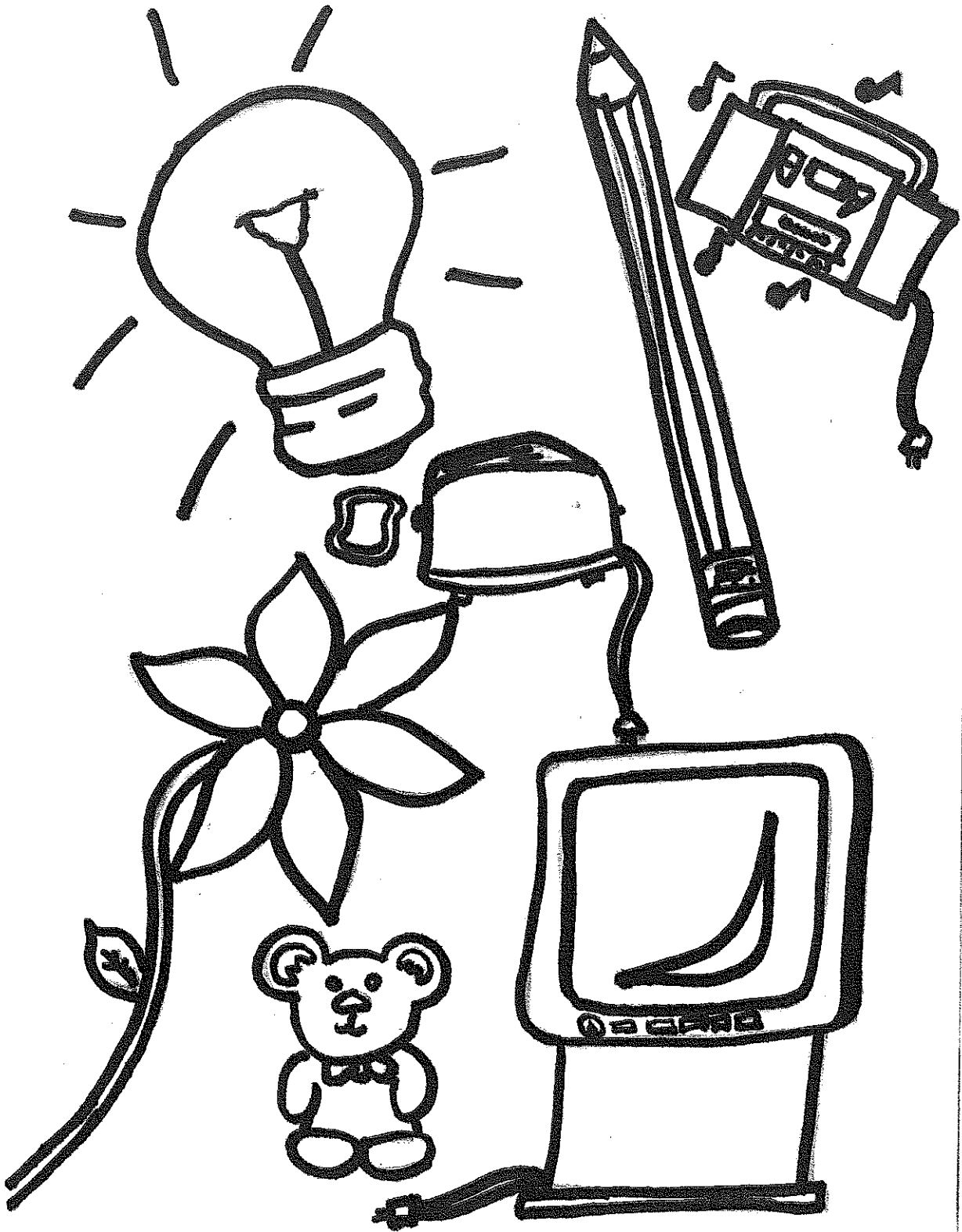
**NEVER STICK ANYTHING INTO AN ELECTRICAL SOCKET.**



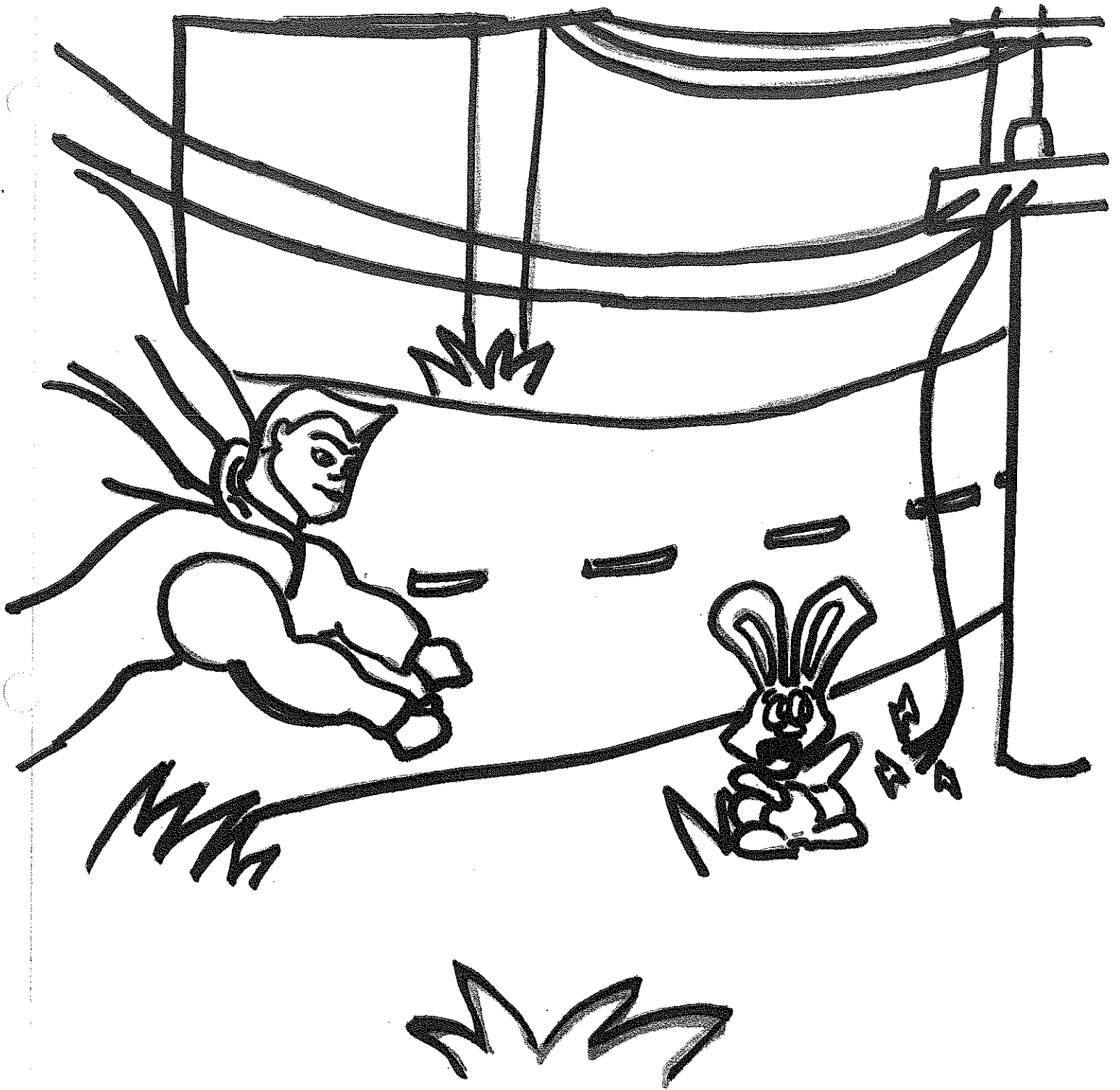
**STAY AWAY FROM HIGH VOLTAGE AREAS.  
READ ALL WARNING SIGNS.**

NEVER PUT ANYTHING ON TOP OF ELECTRICAL CORDS OR LIGHTS.





**CIRCLE THE OBJECTS THAT USE ELECTRICITY.**



**STAY AWAY FROM DOWN POWER LINES.**





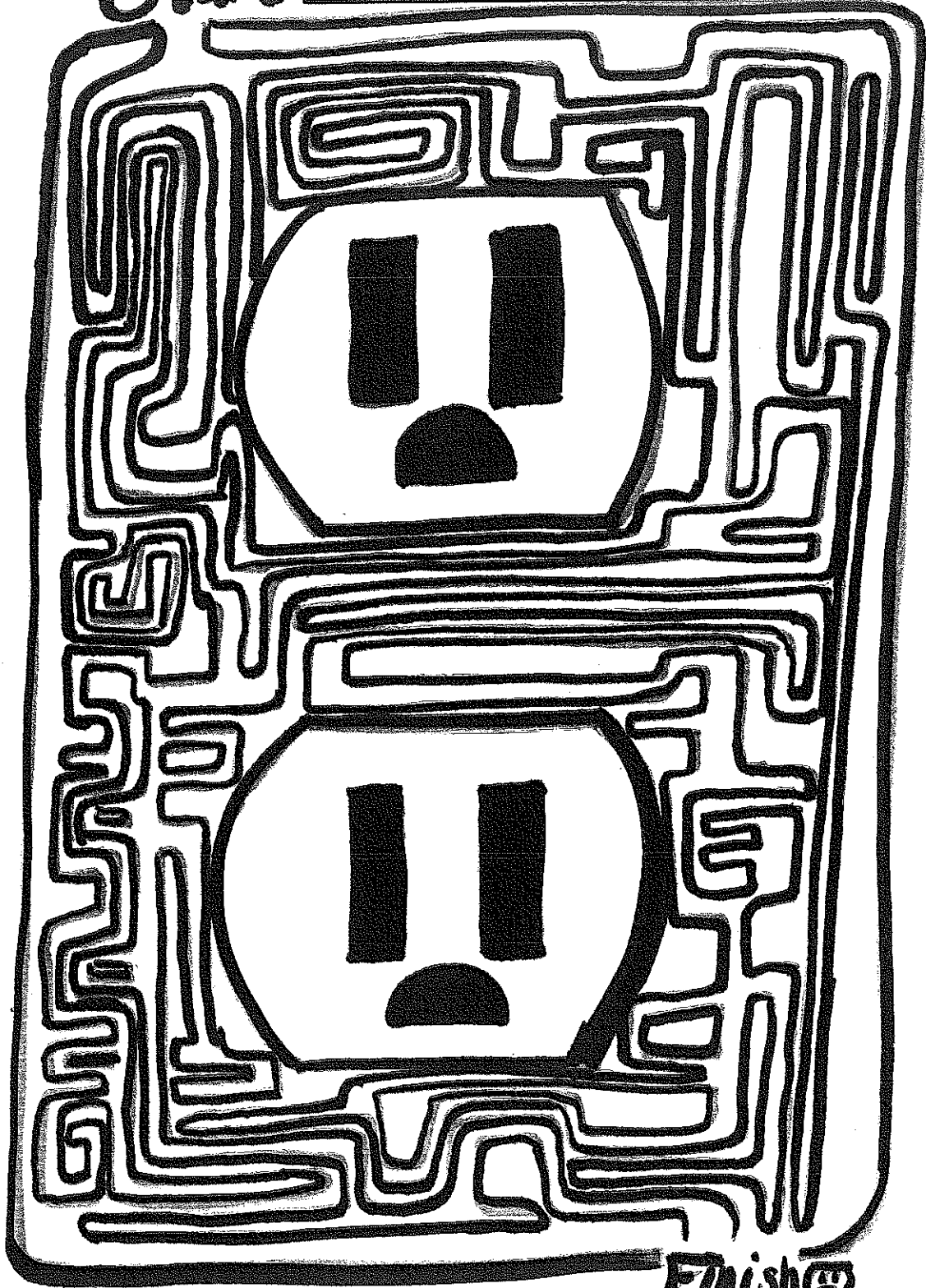
**TURN OFF ALL VIDEO GAMES AND LIGHTS WHEN LEAVING THE ROOM.**



**NEVER FLY A KITE NEAR  
POWER LINES.**

Start

FIND YOUR WAY THROUGH THE SOCKET MAZE.



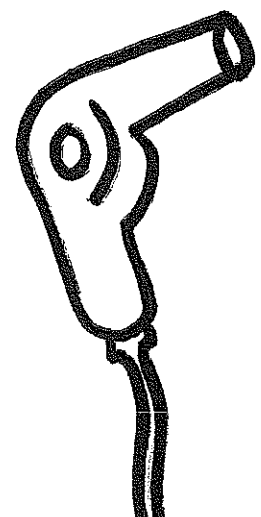
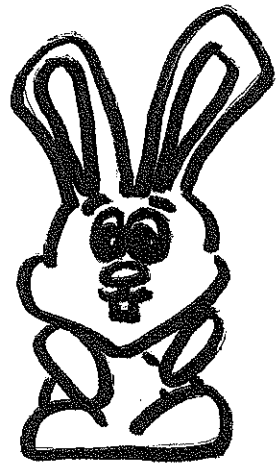
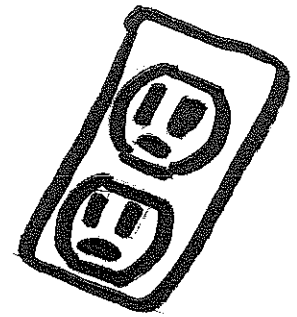
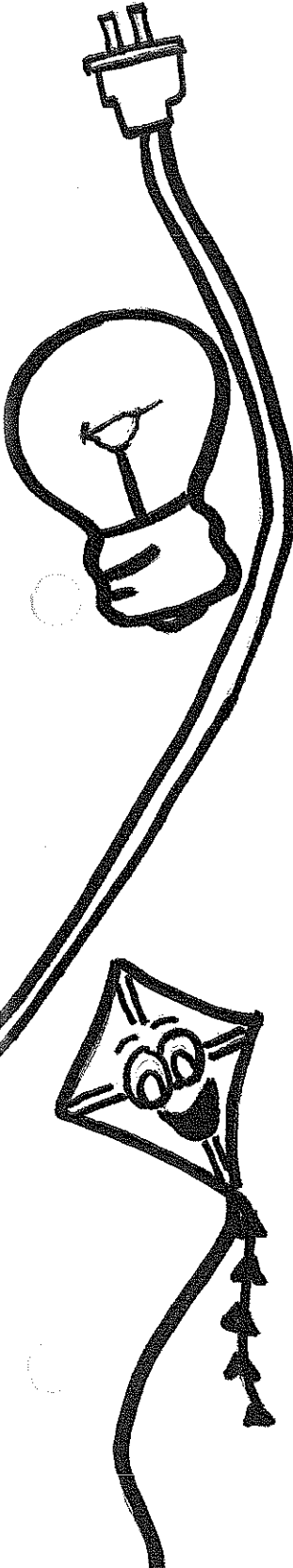
Finish



**ALWAYS CONSERVE WATER WHILE BRUSHING YOUR TEETH.**

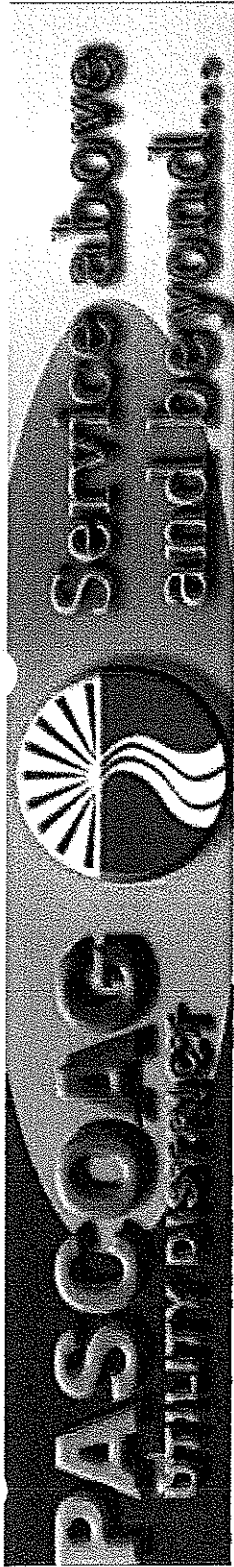


# PLAY IT SAFE AROUND ELECTRICITY



Y	Y	L	I	Y	K	Q	S	R	T	Z	G	L	A	A
G	T	P	I	I	G	E	H	Z	O	X	R	Y	L	J
V	I	I	T	G	R	R	G	J	A	E	E	R	E	K
S	C	E	L	I	H	I	E	O	S	L	W	J	O	N
U	I	W	W	I	Q	T	S	N	T	P	O	P	O	M
I	T	L	A	K	T	O	B	M	E	H	P	I	W	R
E	C	V	U	T	C	U	P	U	R	R	S	R	A	K
V	E	X	U	K	E	M	G	Y	L	I	T	Z	S	C
A	L	K	E	I	V	R	K	A	V	B	L	H	I	O
E	E	T	P	J	I	K	G	E	O	V	C	C	M	R
I	F	W	W	F	R	N	L	J	R	C	P	Z	L	D
K	U	O	M	K	B	E	K	H	A	A	S	E	G	L
S	I	G	N	S	T	D	B	Y	T	E	F	A	S	G
A	A	U	C	H	A	I	R	D	R	Y	E	R	P	I
V	L	G	C	E	S	Q	O	B	F	U	E	D	O	I

- CORD
- ELECTICITY
- ENERGY
- HAIRDRYER
- KITE
- LIGHTBULB
- PASCOAGUTILITY
- POWER
- SAFETY
- SIGNS
- SOCKET
- TELEVISION
- TOASTER
- WATER
- WIRES



Pascoag Utility District Residential Incentives:

**Product:**

- Energy Star refrigerator/ clothes washer:
- Energy Star dishwasher/ air conditioner/ dehumidifier:
- Energy Star compliant window:
- Energy Star compliant door:
- Energy Star heating system replacement:
- Energy Star thermostat/ lighting:
- Energy Star electronics and office equipment:
- Energy Star Central Air Conditioners:

**Rebate:**

- \$100
- \$50
- \$25 per window
- \$50 per door
- \$350 maximum
- \$50 maximum
- 25% of total cost
- 10% of total cost, up to \$200

Pascoag Utility District would like to thank Kaycee Morin who created this coloring book.