

March 16, 2015

**VIA HAND DELIVERY AND ELECTRONIC MAIL**

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

**RE: Docket 4549 - Tariff Advice Filing to Amend RIPUC No. 2099, Net Metering Provision  
Responses to PUC Data Requests – Set 2**

Dear Ms. Massaro:

On behalf of National Grid<sup>1</sup>, I enclose ten (10) copies of the Company's response to Data Request PUC 2-1. This filing completes the Company's responses to the second set of data requests issued by the Rhode Island Public Utilities Commission (PUC) in the above-referenced docket.

Please be advised that counsel to the PUC has informed the Company that the Town of Portsmouth has provided its approval to release unredacted copies of the Town's electric bills for the wind turbine in response to Data Request PUC 2-1. Therefore, the Company is not seeking confidential treatment for the customer-specific information contained in Attachments PUC 2-1-1 and PUC 2-1-3 for which the Company ordinarily seeks protection from public disclosure.

Thank you for your attention to this matter. If you have any questions regarding this filing, please contact me at 781-907-2153.

Very truly yours,



Celia B. O'Brien

Enclosures

cc: Docket 4549 Service List  
Jon Hagopian, Esq.  
Steve Scialabba, Division

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<sup>1</sup>The Narragansett Electric Company d/b/a National Grid (National Grid or the Company).

Certificate of Service

I hereby certify that a copy of the cover letter and any materials accompanying this certificate was electronically transmitted to the individuals listed below.

Copies of this filing are being hand delivered to the Rhode Island Public Utilities Commission and the Rhode Island Division of Public Utilities and Carriers.



\_\_\_\_\_  
Joanne M. Scanlon

March 16, 2015

Date

**Docket No. 4549 National Grid – Net Metering Tariff Advice  
Service List updated 2/26/15**

<b>Name/Address</b>	<b>E-mail</b>	<b>Phone</b>
Celia B. O'Brien, Esq. National Grid 280 Melrose Street Providence, RI 02907	<a href="mailto:Celia.obrien@nationalgrid.com">Celia.obrien@nationalgrid.com</a>	781-907-2153
	<a href="mailto:Joanne.scanlon@nationalgrid.com">Joanne.scanlon@nationalgrid.com</a>	781-907-2121
	<a href="mailto:Ian.springsteel@nationalgrid.com">Ian.springsteel@nationalgrid.com</a>	
	<a href="mailto:Jeanne.lloyd@nationalgrid.com">Jeanne.lloyd@nationalgrid.com</a>	
Jon Hagopian, Sr. Counsel Division of Public Utilities and Carriers 89 Jefferson Blvd. Warwick, RI 02888	<a href="mailto:Jhagopian@dpuc.ri.gov">Jhagopian@dpuc.ri.gov</a>	401-784-4775
	<a href="mailto:Sscialabba@dpuc.ri.gov">Sscialabba@dpuc.ri.gov</a>	
	<a href="mailto:Acontente@dpuc.ri.gov">Acontente@dpuc.ri.gov</a>	
	<a href="mailto:Jshilling@dpuc.ri.gov">Jshilling@dpuc.ri.gov</a>	
Karen Lyons, Esq. Dept. of Attorney General	<a href="mailto:Klyons@riag.ri.gov">Klyons@riag.ri.gov</a>	401-351-1102
	<a href="mailto:dmacrae@riag.ri.gov">dmacrae@riag.ri.gov</a>	Ext. 2012
	<a href="mailto:jmunoz@riag.ri.gov">jmunoz@riag.ri.gov</a>	
<b>File an original &amp; 9 copies w/:</b> Luly E. Massaro, Commission Clerk Public Utilities Commission 89 Jefferson Blvd. Warwick, RI 02888	<a href="mailto:Luly.massaro@puc.ri.gov">Luly.massaro@puc.ri.gov</a>	401-780-2107
	<a href="mailto:Cynthia.WilsonFrias@puc.ri.gov">Cynthia.WilsonFrias@puc.ri.gov</a>	
	<a href="mailto:Alan.nault@puc.ri.gov">Alan.nault@puc.ri.gov</a>	
	<a href="mailto:Todd.bianco@puc.ri.gov">Todd.bianco@puc.ri.gov</a>	
	<a href="mailto:Amy.Dalessandro@puc.ri.gov">Amy.Dalessandro@puc.ri.gov</a>	
Nicholas Ucci, OER	<a href="mailto:Christopher.Kearns@energy.ri.gov">Christopher.Kearns@energy.ri.gov</a>	
	<a href="mailto:Nicholas.ucci@energy.ri.gov">Nicholas.ucci@energy.ri.gov</a>	
Seth H. Handy, Esq. (Wind Energy Dev.) Handy Law, LLC	<a href="mailto:seth@handylawllc.com">seth@handylawllc.com</a>	401-626-4839
Jerry Elmer, Esq. Conservation Law Foundation	<a href="mailto:jelmer@clf.org">jelmer@clf.org</a>	401-351-1102 Ext. 2012

In Re: Tariff Advice to Amend RIPUC No. 2099 Net Metering Provision  
Responses to the Public Utilities Commission's Second Set of Data Requests  
Issued on March 6, 2015

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PUC 2-1

Request:

- a. Please provide a copy of the bills for a single 12-month period associated with the Portsmouth wind turbine at the time it was operating and prior to its malfunction.
- b. Please provide a listing of all checks issued to the Town of Portsmouth for renewable net metering credits.
- c. Please show how the checks were calculated, making reference to the bills associated with the accounts credited as part of the calculation.

Response:

- a. Please see Attachment PUC 2-1-1 for copies of bills covering the service period June 14, 2011 through July 16, 2012. These 13 bills cover a full 12 calendar-month period during which the wind turbine was operating up to the point in time when it stopped operating and producing credits.
- b. Please see Attachment PUC 2-1-2 for a listing of checks issued to the Town of Portsmouth for renewable net metering credits related to the bills provided in the Company's response to part a.
- c. Please see Attachment PUC 2-1-3 for a calculation of each renewable net metering credit related to the bills provided in the Company's response to part a.



www.nationalgridus.com

SERVICE FOR  
TOWN OF PORTSMOUTH  
EDUCATION LN, WIND TURBINE  
PORTSMOUTH RI 02871BILLING PERIOD  
Jun 14, 2011 to Jul 14, 2011

PAGE 1 of 2

ACCOUNT NUMBER  
49227-88005  
PLEASE PAY BY  
No payment due  
AMOUNT DUE  
\$ 0.00

CUSTOMER SERVICE  
**1-800-322-3223**  
CREDIT DEPARTMENT  
**1-888-211-1313**  
POWER OUTAGE OR DOWNED LINE  
**1-800-465-1212**  
EMAIL BILLING INQUIRES  
customerservice@us.ngrid.com  
CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
ELECTRIC PAYMENT ADDRESS  
**PO Box 11739**  
**Newark, NJ 07101-4739**

DATE BILL ISSUED  
Jul 19, 2011**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
Loadzone Rhodelsland  
Acct No: 49227-88005 Cycle: 12, TOWN

**Electric Usage History**

Month	kWh	Month	kWh
Jul 10	00	Feb 11	00
Aug 10	00	Mar 11	00
Sep 10	00	Apr 11	00
Oct 10	00	May 11	00
Nov 10	00	Jun 11	00
Dec 10	00	Jul 11	00
Jan 11	00		

**Billed Demand Last 12 months**

Minimum	12
Maximum	16
Average	13

PO Box 960  
Northborough MA 01532

\*\*\*AUTO\*\*SCH 3-DIGIT 028  
TOWN OF PORTSMOUTH  
2200 E MAIN RD  
PORTSMOUTH RI 02871-1268

00956

**→ GO PAPERLESS ←**

Sign up for paperless billing and electronic payments today at [www.nationalgridus.com/gopaperless](http://www.nationalgridus.com/gopaperless).

**ACCOUNT BALANCE**

Previous Balance	-10,720.66
Payment Received	No payments have been received during this billing period - 0.00
<b>Balance Forward</b>	<b>-10,720.66</b>
Current Charges	+ 2,316.12
<b>Credit Balance ▶</b>	<b>-\$ 8,404.54</b>

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	-8,436.88	0.00		-8,436.88
Other Charges/Adjustments			10,753.00	10,753.00
<b>Total Current Charges</b>	<b>-\$ 8,436.88</b>		<b>\$ 10,753.00</b>	<b>\$ 2,316.12</b>



The Renewable Energy Charge is being collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable sources, as required by R.I. General Laws Section 39-26-1.



**GO PAPERLESS. RECEIVE AND PAY YOUR BILLS ONLINE:** Help improve the environment by managing your bills online. Get started today - go to [www.nationalgridus.com/gopaperless](http://www.nationalgridus.com/gopaperless).



**PAYMENT CONCERNS?:** We're here to help you. We have several plans that can help you manage your energy bills. Go to [www.nationalgridus.com/paymentoptions](http://www.nationalgridus.com/paymentoptions) to find out more or call us at the number on your bill.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

PLEASE MAIL YOUR NATURAL GAS PAYMENT SEPARATELY

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
49227-88005	No Payment Due	\$ 0.00

**→ GO PAPERLESS ←****Please do not mail payment**

You have a credit balance on your account.

000231612 49227880054000000000224



SERVICE FOR  
TOWN OF PORTSMOUTH  
EDUCATION LN, WIND TURBINE  
PORTSMOUTH RI 02871

BILLING PERIOD  
Jun 14, 2011 to Jul 14, 2011

PAGE **2 of 2**

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
49227-88005 No payment due **\$ 0.00**

**Choosing an Energy Supplier** You can choose who supplies your energy. No matter which energy supplier you choose, National Grid will continue to deliver energy to you safely, efficiently and reliably. We will also continue to provide your customer service, including emergency response and storm restoration. National Grid is dedicated to creating an open energy market that lets you choose from a variety of competitive energy suppliers, who may offer different pricing options. For information on authorized energy suppliers and how to choose, please visit us online at [www.nationalgridus.com/energychoice](http://www.nationalgridus.com/energychoice)

### Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-800-322-3223. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 02888 Telephone: 401-780-9700. National Grid will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

### Explanation of Billing Terms Available

If you would like an explanation of any of the terms used on your bill, you may find them on our web site at [www.nationalgrid.com](http://www.nationalgrid.com) or you may call us at 1-800-322-3223.

### DETAIL OF CURRENT CHARGES

#### Delivery Services

	Energy-kWh	Demand-kW	Demand-kVA
Peak		12.0 kW	20.0 kVA
<b>Billed Usage</b>	0 kWh	12.0 kW	0.0 kVA
METER NUMBER 05112003	NEXT SCHEDULED READ DATE Aug 16		
SERVICE PERIOD Jun 15 - Jul 14	NUMBER OF DAYS IN PERIOD 30		
RATE 200 kW Demand Rate G-32	VOLTAGE DELIVERY LEVEL 0 - 2.2 kv		
Customer Charge			750.00
Transmission Dem Chg	2.84 x 12 kW/kVA		34.08
Renewable Gen Credit	0.07916332 x -116381 kWh		-9,213.12
High Voltage Metering	-1.0 % x \$ 784.08		-7.84
<b>Total Delivery Services</b>			<b>-\$ 8,436.88</b>

#### Other Charges/Adjustments

Gross Earnings Tax	32.34
Refunded Amount	10,720.66
<b>Total Other Charges/Adjustments</b>	<b>\$ 10,753.00</b>

### Right To Electric Service:

**During Serious Illness:** If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-888-211-1313.

**You have a child under twenty four months and a financial hardship:** If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-888-211-1313 immediately if this applies to you.

### Termination of Service to Elderly or Handicapped Persons

If all residents in your household are 62 years of age or older or if any resident in your household is handicapped, the Company will not terminate your service for failure to pay the past due bill without written approval from the Division of Public Utilities. If you cannot pay your bill all at once, you may be able to work out a payment plan with the Company. The Elderly or Handicapped Forms that must be filled out are available at the Company. The Form also enables you to participate in "Third Party Notification". If you have any questions or want further information, call the Credit Department at 1-888-211-1313.



www.nationalgridus.com

SERVICE FOR  
TOWN OF PORTSMOUTH  
EDUCATION LN, WIND TURBINE  
PORTSMOUTH RI 02871BILLING PERIOD  
Jul 14, 2011 to Aug 15, 2011

PAGE 1 of 2

ACCOUNT NUMBER 49227-88005  
PLEASE PAY BY No payment due  
AMOUNT DUE \$ 0.00CUSTOMER SERVICE  
**1-800-322-3223**  
CREDIT DEPARTMENT  
**1-888-211-1313**  
POWER OUTAGE OR DOWNED LINE  
**1-800-465-1212**  
EMAIL BILLING INQUIRES  
customerservice@us.ngrid.com  
CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
ELECTRIC PAYMENT ADDRESS  
**PO Box 11739**  
**Newark, NJ 07101-4739**DATE BILL ISSUED  
**Aug 18, 2011****Enrollment Information**To enroll with a supplier or change to another supplier, you will need the following information about your account:  
Loadzone Rhodelsland  
Acct No: 49227-88005 Cycle: 12, TOWN**Electric Usage History**

Month	kWh	Month	kWh
Aug 10	00	Mar 11	00
Sep 10	00	Apr 11	00
Oct 10	00	May 11	00
Nov 10	00	Jun 11	00
Dec 10	00	Jul 11	00
Jan 11	00	Aug 11	00
Feb 11	00		

**Billed Demand Last 12 months**

Minimum	12
Maximum	16
Average	13

PO Box 960  
Northborough MA 01532\*\*\*AUTO\*\*SCH 3-DIGIT 028  
TOWN OF PORTSMOUTH  
2200 E MAIN RD  
PORTSMOUTH RI 02871-1268

01905

**ACCOUNT BALANCE**

Previous Balance	-8,404.54
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
<b>Balance Forward</b>	<b>-8,404.54</b>
Current Charges	-198.04
<b>Credit Balance ►</b>	<b>-\$ 8,602.58</b>

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	-8,634.92	0.00		-8,634.92
Other Charges/Adjustments			8,436.88	8,436.88
<b>Total Current Charges</b>	<b>-\$ 8,634.92</b>		<b>\$ 8,436.88</b>	<b>-\$ 198.04</b>



The Renewable Energy Charge is being collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable sources, as required by R.I. General Laws Section 39-26-1.

**GO PAPERLESS. RECEIVE AND PAY YOUR BILLS ONLINE:** Help improve the environment by managing your bills online. Get started today - go to [www.nationalgridus.com/gopaperless](http://www.nationalgridus.com/gopaperless).**PAYMENT CONCERNS?:** We're here to help you. We have several plans that can help you manage your energy bills. Go to [www.nationalgridus.com/paymentoptions](http://www.nationalgridus.com/paymentoptions) to find out more or call us at the number on your bill.**WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?:** During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are **not** directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like to register another phone number, such as a cell phone, as your account's primary phone number, please go to [www.nationalgridus.com/myaccount](http://www.nationalgridus.com/myaccount) to update your information so that we may be able to reach you with important information during power outages.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

PLEASE MAIL YOUR NATURAL GAS PAYMENT SEPARATELY

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
49227-88005	No Payment Due	\$ 0.00

**Please do not mail payment**

You have a credit balance on your account.

000000000 49227880051000000000254



SERVICE FOR  
TOWN OF PORTSMOUTH  
EDUCATION LN, WIND TURBINE  
PORTSMOUTH RI 02871

BILLING PERIOD  
Jul 14, 2011 to Aug 15, 2011

PAGE **2 of 2**

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
49227-88005 No payment due **\$ 0.00**

**Choosing an Energy Supplier** You can choose who supplies your energy. No matter which energy supplier you choose, National Grid will continue to deliver energy to you safely, efficiently and reliably. We will also continue to provide your customer service, including emergency response and storm restoration. National Grid is dedicated to creating an open energy market that lets you choose from a variety of competitive energy suppliers, who may offer different pricing options. For information on authorized energy suppliers and how to choose, please visit us online at [www.nationalgridus.com/energychoice](http://www.nationalgridus.com/energychoice)

### Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-800-322-3223. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 02888 Telephone: 401-780-9700. National Grid will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

### Explanation of Billing Terms Available

If you would like an explanation of any of the terms used on your bill, you may find them on our web site at [www.nationalgrid.com](http://www.nationalgrid.com) or you may call us at 1-800-322-3223.

### DETAIL OF CURRENT CHARGES

#### Delivery Services

	Energy-kWh	Demand-kW	Demand-kVA
Peak		12.0 kW	20.0 kVA
<b>Billed Usage</b>	0 kWh	12.0 kW	0.0 kVA
METER NUMBER 05112003	NEXT SCHEDULED READ DATE Sep 15		
SERVICE PERIOD Jul 15 - Aug 15	NUMBER OF DAYS IN PERIOD 32		
RATE 200 kW Demand Rate G-32	VOLTAGE DELIVERY LEVEL 0 - 2.2 kv		
Customer Charge			750.00
Transmission Dem Chg	2.84 x 12 kW/kVA		34.08
Renewable Gen Credit	0.0812575 x -115819 kWh		-9,411.16
High Voltage Metering	-1.0 % x \$ 784.08		-7.84
<b>Total Delivery Services</b>			<b>- \$ 8,634.92</b>

#### Other Charges/Adjustments

Gross Earnings Tax	32.34
Refunded Amount	8,404.54
<b>Total Other Charges/Adjustments</b>	<b>\$ 8,436.88</b>

### Right To Electric Service:

**During Serious Illness:** If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-888-211-1313.

**You have a child under twenty four months and a financial hardship:** If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-888-211-1313 immediately if this applies to you.

### Termination of Service to Elderly or Handicapped Persons

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SERVICE FOR  
TOWN OF PORTSMOUTH  
EDUCATION LN, WIND TURBINE  
PORTSMOUTH RI 02871BILLING PERIOD  
Aug 15, 2011 to Sep 14, 2011

PAGE 1 of 2

ACCOUNT NUMBER  
49227-88005  
PLEASE PAY BY  
No payment due  
AMOUNT DUE  
\$ 0.00

CUSTOMER SERVICE  
**1-800-322-3223**  
CREDIT DEPARTMENT  
**1-888-211-1313**  
POWER OUTAGE OR DOWNED LINE  
**1-800-465-1212**  
EMAIL BILLING INQUIRES  
customerservice@us.ngrid.com  
CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
ELECTRIC PAYMENT ADDRESS  
**PO Box 11739**  
**Newark, NJ 07101-4739**

DATE BILL ISSUED  
**Sep 19, 2011****Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
Loadzone Rhodelsland  
Acct No: 49227-88005 Cycle: 12, TOWN

**Electric Usage History**

Month	kWh	Month	kWh
Sep 10	00	Apr 11	00
Oct 10	00	May 11	00
Nov 10	00	Jun 11	00
Dec 10	00	Jul 11	00
Jan 11	00	Aug 11	00
Feb 11	00	Sep 11	00
Mar 11	00		

**Billed Demand Last 12 months**

Minimum	12
Maximum	16
Average	13

PO Box 960  
Northborough MA 01532\*\*\*AUTO\*\*SCH 3-DIGIT 028  
TOWN OF PORTSMOUTH  
2200 E MAIN RD  
PORTSMOUTH RI 02871-1268

02385

**ACCOUNT BALANCE**

Previous Balance	-8,602.58
Payment Received	No payments have been received during this billing period - 0.00
<b>Balance Forward</b>	<b>-8,602.58</b>
Current Charges	-12,408.46
<b>Credit Balance ▶</b>	<b>-\$ 21,011.04</b>

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	-12,440.80	0.00		-12,440.80
Other Charges/Adjustments			32.34	32.34
<b>Total Current Charges</b>	<b>-\$ 12,440.80</b>		<b>\$ 32.34</b>	<b>-\$ 12,408.46</b>



The Renewable Energy Charge is being collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable sources, as required by R.I. General Laws Section 39-26-1.



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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

PLEASE MAIL YOUR NATURAL GAS PAYMENT SEPARATELY

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
<b>49227-88005</b>	<b>No Payment Due</b>	<b>\$ 0.00</b>

**Please do not mail payment**

You have a credit balance on your account.

000000000 49227880053000000000286





SERVICE FOR  
TOWN OF PORTSMOUTH  
EDUCATION LN, WIND TURBINE  
PORTSMOUTH RI 02871

BILLING PERIOD  
Aug 15, 2011 to Sep 14, 2011

PAGE **2 of 2**

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
49227-88005 No payment due **\$ 0.00**

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### DETAIL OF CURRENT CHARGES

#### Delivery Services

	Energy-kWh	Demand-kW	Demand-kVA
Peak		12.0 kW	20.0 kVA
<b>Billed Usage</b>	0 kWh	12.0 kW	0.0 kVA
METER NUMBER 05112003	NEXT SCHEDULED READ DATE Oct 14		
SERVICE PERIOD Aug 16 - Sep 14	NUMBER OF DAYS IN PERIOD 30		
RATE 200 kW Demand Rate G-32	VOLTAGE DELIVERY LEVEL 0 - 2.2 kv		
Customer Charge			750.00
Transmission Dem Chg	2.84 x 12 kW/kVA		34.08
Renewable Gen Credit	0.08240663 x -160388 kWh		-13,217.04
High Voltage Metering	-1.0 % x \$ 784.08		-7.84
<b>Total Delivery Services</b>			<b>-\$ 12,440.80</b>

#### Other Charges/Adjustments

Gross Earnings Tax	32.34
<b>Total Other Charges/Adjustments</b>	<b>\$ 32.34</b>

### Right To Electric Service:

**During Serious Illness:** If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-888-211-1313.

**You have a child under twenty four months and a financial hardship:** If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-888-211-1313 immediately if this applies to you.

### Termination of Service to Elderly or Handicapped Persons

If all residents in your household are 62 years of age or older or if any resident in your household is handicapped, the Company will not terminate your service for failure to pay the past due bill without written approval from the Division of Public Utilities. If you cannot pay your bill all at once, you may be able to work out a payment plan with the Company. The Elderly or Handicapped Forms that must be filled out are available at the Company. The Form also enables you to participate in "Third Party Notification". If you have any questions or want further information, call the Credit Department at 1-888-211-1313.



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SERVICE FOR  
TOWN OF PORTSMOUTH  
EDUCATION LN, WIND TURBINE  
PORTSMOUTH RI 02871BILLING PERIOD  
Sep 14, 2011 to Oct 13, 2011

PAGE 1 of 2

ACCOUNT NUMBER  
49227-88005  
PLEASE PAY BY  
No payment due  
AMOUNT DUE  
\$ 0.00

CUSTOMER SERVICE  
**1-800-322-3223**  
CREDIT DEPARTMENT  
**1-888-211-1313**  
POWER OUTAGE OR DOWNED LINE  
**1-800-465-1212**  
EMAIL BILLING INQUIRES  
customerservice@us.ngrid.com  
CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
ELECTRIC PAYMENT ADDRESS  
**PO Box 11739**  
**Newark, NJ 07101-4739**

DATE BILL ISSUED  
**Oct 18, 2011****Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
Loadzone Rhodelsland  
Acct No: 49227-88005 Cycle: 12, TOWN

**Electric Usage History**

Month	kWh	Month	kWh
Oct 10	00	May 11	00
Nov 10	00	Jun 11	00
Dec 10	00	Jul 11	00
Jan 11	00	Aug 11	00
Feb 11	00	Sep 11	00
Mar 11	00	Oct 11	00
Apr 11	00		

**Billed Demand Last 12 months**

Minimum	12
Maximum	16
Average	13

PO Box 960  
Northborough MA 01532\*\*\*AUTO\*\*SCH 3-DIGIT 028  
TOWN OF PORTSMOUTH  
2200 E MAIN RD  
PORTSMOUTH RI 02871-1268

01701

**ACCOUNT BALANCE**

Previous Balance	-21,011.04
Payment Received	No payments have been received during this billing period - 0.00
<b>Balance Forward</b>	<b>-21,011.04</b>
Current Charges	+ 10,387.48
<b>Credit Balance ►</b>	<b>-\$ 10,623.56</b>

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	-10,655.90	0.00		-10,655.90
Other Charges/Adjustments			21,043.38	21,043.38
<b>Total Current Charges</b>	<b>-\$ 10,655.90</b>		<b>\$ 21,043.38</b>	<b>\$ 10,387.48</b>



The Renewable Energy Charge is being collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable sources, as required by R.I. General Laws Section 39-26-1.



**GO PAPERLESS. RECEIVE AND PAY YOUR BILLS ONLINE:** Help improve the environment by managing your bills online. Get started today - go to [www.nationalgridus.com/gopaperless](http://www.nationalgridus.com/gopaperless).



**PAYMENT CONCERNS?:** We're here to help you. We have several plans that can help you manage your energy bills. Go to [www.nationalgridus.com/paymentoptions](http://www.nationalgridus.com/paymentoptions) to find out more or call us at the number on your bill.



**WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?:** During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are **not** directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like to register another phone number, such as a cell phone, as your account's primary phone number, please go to [www.nationalgridus.com/myaccount](http://www.nationalgridus.com/myaccount) to update your information so that we may be able to reach you with important information during power outages.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

PLEASE MAIL YOUR NATURAL GAS PAYMENT SEPARATELY

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
<b>49227-88005</b>	<b>No Payment Due</b>	<b>\$ 0.00</b>

**Please do not mail payment**

You have a credit balance on your account.

001038748 49227880050000000000315



SERVICE FOR  
TOWN OF PORTSMOUTH  
EDUCATION LN, WIND TURBINE  
PORTSMOUTH RI 02871

BILLING PERIOD  
Sep 14, 2011 to Oct 13, 2011

PAGE **2 of 2**

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
49227-88005 No payment due **\$ 0.00**

**Choosing an Energy Supplier** You can choose who supplies your energy. No matter which energy supplier you choose, National Grid will continue to deliver energy to you safely, efficiently and reliably. We will also continue to provide your customer service, including emergency response and storm restoration. National Grid is dedicated to creating an open energy market that lets you choose from a variety of competitive energy suppliers, who may offer different pricing options. For information on authorized energy suppliers and how to choose, please visit us online at [www.nationalgridus.com/energychoice](http://www.nationalgridus.com/energychoice)

### Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-800-322-3223. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 02888 Telephone: 401-780-9700. National Grid will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

### Explanation of Billing Terms Available

If you would like an explanation of any of the terms used on your bill, you may find them on our web site at [www.nationalgrid.com](http://www.nationalgrid.com) or you may call us at 1-800-322-3223.

### DETAIL OF CURRENT CHARGES

#### Delivery Services

	Energy-kWh	Demand-kW	Demand-kVA
Peak		12.0 kW	20.0 kVA
<b>Billed Usage</b>	0 kWh	12.0 kW	0.0 kVA
METER NUMBER 05112003	NEXT SCHEDULED READ DATE Nov 15		
SERVICE PERIOD Sep 15 - Oct 13	NUMBER OF DAYS IN PERIOD 29		
RATE 200 kW Demand Rate G-32	VOLTAGE DELIVERY LEVEL 0 - 2.2 kv		
Customer Charge			750.00
Transmission Dem Chg	2.84 x 12 kW/kVA		34.08
Renewable Gen Credit	0.07987585 x -143124 kWh		-11,432.14
High Voltage Metering	-1.0 % x \$ 784.08		-7.84
<b>Total Delivery Services</b>			<b>-\$ 10,655.90</b>

#### Other Charges/Adjustments

Gross Earnings Tax	32.34
Refunded Amount	8,602.58
Refunded Amount	12,408.46
<b>Total Other Charges/Adjustments</b>	<b>\$ 21,043.38</b>

### Right To Electric Service:

**During Serious Illness:** If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-888-211-1313.

**You have a child under twenty four months and a financial hardship:** If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-888-211-1313 immediately if this applies to you.

### Termination of Service to Elderly or Handicapped Persons

If all residents in your household are 62 years of age or older or if any resident in your household is handicapped, the Company will not terminate your service for failure to pay the past due bill without written approval from the Division of Public Utilities. If you cannot pay your bill all at once, you may be able to work out a payment plan with the Company. The Elderly or Handicapped Forms that must be filled out are available at the Company. The Form also enables you to participate in "Third Party Notification". If you have any questions or want further information, call the Credit Department at 1-888-211-1313.



www.nationalgridus.com

SERVICE FOR  
TOWN OF PORTSMOUTH  
EDUCATION LN, WIND TURBINE  
PORTSMOUTH RI 02871BILLING PERIOD  
Oct 13, 2011 to Nov 14, 2011

PAGE 1 of 2

ACCOUNT NUMBER 49227-88005  
PLEASE PAY BY No payment due  
AMOUNT DUE \$ 0.00CUSTOMER SERVICE  
**1-800-322-3223**  
CREDIT DEPARTMENT  
**1-888-211-1313**  
POWER OUTAGE OR DOWNED LINE  
**1-800-465-1212**  
EMAIL BILLING INQUIRES  
customerservice@us.ngrid.com  
CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
ELECTRIC PAYMENT ADDRESS  
**PO Box 11739**  
**Newark, NJ 07101-4739**DATE BILL ISSUED  
**Nov 17, 2011****Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:

Loadzone Rhodelsland

Acct No: 49227-88005 Cycle: 12, TOWN

**Electric Usage History**

Month	kWh	Month	kWh
Nov 10	00	Jun 11	00
Dec 10	00	Jul 11	00
Jan 11	00	Aug 11	00
Feb 11	00	Sep 11	00
Mar 11	00	Oct 11	00
Apr 11	00	Nov 11	00
May 11	00		

**Billed Demand Last 12 months**

Minimum	12
Maximum	16
Average	12.6666

PO Box 960  
Northborough MA 01532\*\*\*AUTO\*\*SCH 3-DIGIT 028  
TOWN OF PORTSMOUTH  
2200 E MAIN RD  
PORTSMOUTH RI 02871-1268

01815

**ACCOUNT BALANCE**

Previous Balance	-10,623.56
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
<b>Balance Forward</b>	<b>-10,623.56</b>
Current Charges	-17,640.48
<b>Credit Balance ►</b>	<b>-\$ 28,264.04</b>

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	-28,296.38	0.00		-28,296.38
Other Charges/Adjustments			10,655.90	10,655.90
<b>Total Current Charges</b>	<b>-\$ 28,296.38</b>		<b>\$ 10,655.90</b>	<b>-\$ 17,640.48</b>



The Renewable Energy Charge is being collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable sources, as required by R.I. General Laws Section 39-26-1.

**GO PAPERLESS. RECEIVE AND PAY YOUR BILLS ONLINE:** Help improve the environment by managing your bills online. Get started today - go to [www.nationalgridus.com/gopaperless](http://www.nationalgridus.com/gopaperless).**PAYMENT CONCERNS?:** We're here to help you. We have several plans that can help you manage your energy bills. Go to [www.nationalgridus.com/paymentoptions](http://www.nationalgridus.com/paymentoptions) to find out more or call us at the number on your bill.**WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?:** During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are **not** directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like to register another phone number, such as a cell phone, as your account's primary phone number, please go to [www.nationalgridus.com/myaccount](http://www.nationalgridus.com/myaccount) to update your information so that we may be able to reach you with important information during power outages.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

PLEASE MAIL YOUR NATURAL GAS PAYMENT SEPARATELY

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
49227-88005	No Payment Due	\$ 0.00

**Please do not mail payment**

You have a credit balance on your account.

000000000 49227880057000000000345



SERVICE FOR  
TOWN OF PORTSMOUTH  
EDUCATION LN, WIND TURBINE  
PORTSMOUTH RI 02871

BILLING PERIOD  
Oct 13, 2011 to Nov 14, 2011

PAGE **2 of 2**

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
49227-88005 No payment due **\$ 0.00**

**Choosing an Energy Supplier** You can choose who supplies your energy. No matter which energy supplier you choose, National Grid will continue to deliver energy to you safely, efficiently and reliably. We will also continue to provide your customer service, including emergency response and storm restoration. National Grid is dedicated to creating an open energy market that lets you choose from a variety of competitive energy suppliers, who may offer different pricing options. For information on authorized energy suppliers and how to choose, please visit us online at [www.nationalgridus.com/energychoice](http://www.nationalgridus.com/energychoice)

### Right To Dispute Your Bill And To An Impartial Hearing

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### Explanation of Billing Terms Available

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### DETAIL OF CURRENT CHARGES

#### Delivery Services

	Energy-kWh	Demand-kW	Demand-kVA
Peak		12.0 kW	16.0 kVA
<b>Billed Usage</b>	0 kWh	12.0 kW	0.0 kVA
METER NUMBER 05112003	NEXT SCHEDULED READ DATE Dec 15		
SERVICE PERIOD Oct 14 - Nov 14	NUMBER OF DAYS IN PERIOD 32		
RATE 200 kW Demand Rate G-32	VOLTAGE DELIVERY LEVEL 0 - 2.2 kv		
Customer Charge			750.00
Transmission Dem Chg	2.84 x 12 kW/kVA		34.08
Renewable Gen Credit	0.07764687 x -374421 kWh		-29,072.62
High Voltage Metering	-1.0 % x \$ 784.08		-7.84
<b>Total Delivery Services</b>			<b>-\$ 28,296.38</b>

#### Other Charges/Adjustments

Gross Earnings Tax	32.34
Refunded Amount	10,623.56
<b>Total Other Charges/Adjustments</b>	<b>\$ 10,655.90</b>

### Right To Electric Service:

**During Serious Illness:** If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-888-211-1313.

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### Termination of Service to Elderly or Handicapped Persons

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SERVICE FOR  
TOWN OF PORTSMOUTH  
EDUCATION LN, WIND TURBINE  
PORTSMOUTH RI 02871

BILLING PERIOD  
Nov 14, 2011 to Dec 14, 2011

PAGE 1 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
49227-88005	No payment due	\$ 0.00

CUSTOMER SERVICE  
**1-800-322-3223**  
CREDIT DEPARTMENT  
**1-888-211-1313**  
POWER OUTAGE OR DOWNED LINE  
**1-800-465-1212**  
EMAIL BILLING INQUIRES  
customerservice@us.ngrid.com  
CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
ELECTRIC PAYMENT ADDRESS  
**PO Box 11739**  
**Newark, NJ 07101-4739**

DATE BILL ISSUED  
**Dec 19, 2011**

#### Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
Loadzone Rhodelsland  
Acct No: 49227-88005 Cycle: 12, TOWN

#### Electric Usage History

Month	kWh	Month	kWh
Dec 10	00	Jul 11	00
Jan 11	00	Aug 11	00
Feb 11	00	Sep 11	00
Mar 11	00	Oct 11	00
Apr 11	00	Nov 11	00
May 11	00	Dec 11	00
Jun 11	00		

#### Billed Demand Last 12 months

Minimum	12
Maximum	16
Average	12.6666



PO Box 960  
Northborough MA 01532



\*\*\*AUTO\*\*SCH 3-DIGIT 028  
TOWN OF PORTSMOUTH  
2200 E MAIN RD  
PORTSMOUTH RI 02871-1268

01751

#### ACCOUNT BALANCE

Previous Balance	-28,264.04
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
<b>Balance Forward</b>	<b>-28,264.04</b>
Current Charges	+ 5,359.99
<b>Credit Balance ►</b>	<b>-\$ 22,904.05</b>

#### SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	-22,936.39	0.00		-22,936.39
Other Charges/Adjustments			28,296.38	28,296.38
<b>Total Current Charges</b>	<b>-\$ 22,936.39</b>		<b>\$ 28,296.38</b>	<b>\$ 5,359.99</b>



The Renewable Energy Charge is being collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable sources, as required by R.I. General Laws Section 39-26-1.



**IMPORTANT NOTICE:** Effective January 2, 2012, business hours for our New England Customer Service Call Centers will be Monday through Friday 7 a.m. to 5 p.m. As always, emergency support is available 24 hours a day, seven days a week.



**GO PAPERLESS. RECEIVE AND PAY YOUR BILLS ONLINE:** Help improve the environment by managing your bills online. Get started today - go to [www.nationalgridus.com/gopaperless](http://www.nationalgridus.com/gopaperless).



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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

PLEASE MAIL YOUR NATURAL GAS PAYMENT SEPARATELY

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
49227-88005	No Payment Due	\$ 0.00

**Please do not mail payment**  
You have a credit balance on your account.

000535999 49227880053000000000012





SERVICE FOR  
TOWN OF PORTSMOUTH  
EDUCATION LN, WIND TURBINE  
PORTSMOUTH RI 02871

BILLING PERIOD  
Nov 14, 2011 to Dec 14, 2011

PAGE **2 of 2**

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
49227-88005 No payment due **\$ 0.00**

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### DETAIL OF CURRENT CHARGES

#### Delivery Services

	Energy-kWh	Demand-kW	Demand-kVA
Peak		12.0 kW	20.0 kVA
<b>Billed Usage</b>	0 kWh	12.0 kW	0.0 kVA
METER NUMBER 05112003	NEXT SCHEDULED READ DATE Jan 17		
SERVICE PERIOD Nov 15 - Dec 14	NUMBER OF DAYS IN PERIOD 30		
RATE 200 kW Demand Rate G-32	VOLTAGE DELIVERY LEVEL 0 - 2.2 kv		
Customer Charge			750.00
Transmission Dem Chg	2.84 x 12 kW/kVA		34.08
Renewable Gen Credit	0.08498999 x -279005 kWh		-23,712.63
High Voltage Metering	-1.0 % x \$ 784.08		-7.84
<b>Total Delivery Services</b>			<b>-\$ 22,936.39</b>

#### Other Charges/Adjustments

Gross Earnings Tax	32.34
Refunded Amount	28,264.04
<b>Total Other Charges/Adjustments</b>	<b>\$ 28,296.38</b>

### Right To Electric Service:

**During Serious Illness:** If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-888-211-1313.

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SERVICE FOR  
TOWN OF PORTSMOUTH  
EDUCATION LN, WIND TURBINE  
PORTSMOUTH RI 02871

BILLING PERIOD  
Dec 14, 2011 to Jan 16, 2012

PAGE 1 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
49227-88005	No payment due	\$ 0.00

CUSTOMER SERVICE  
**1-800-322-3223**  
CREDIT DEPARTMENT  
**1-888-211-1313**  
POWER OUTAGE OR DOWNED LINE  
**1-800-465-1212**  
EMAIL BILLING INQUIRES  
customerservice@us.ngrid.com  
CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
ELECTRIC PAYMENT ADDRESS  
**PO Box 11739**  
**Newark, NJ 07101-4739**

DATE BILL ISSUED  
**Jan 19, 2012**

#### Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
Loadzone Rhodelsland  
Acct No: 49227-88005 Cycle: 12, TOWN

#### Electric Usage History

Month	kWh	Month	kWh
Jan 11	00	Aug 11	00
Feb 11	00	Sep 11	00
Mar 11	00	Oct 11	00
Apr 11	00	Nov 11	00
May 11	00	Dec 11	00
Jun 11	00	Jan 12	00
Jul 11	00		

#### Billed Demand Last 12 months

Minimum	12
Maximum	16
Average	12.3333



PO Box 960  
Northborough MA 01532



\*\*\*AUTO\*\*SCH 3-DIGIT 028  
TOWN OF PORTSMOUTH  
2200 E MAIN RD  
PORTSMOUTH RI 02871-1268

03735

#### ACCOUNT BALANCE

Previous Balance	-22,904.05
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
<b>Balance Forward</b>	<b>-22,904.05</b>
Current Charges	-19,002.55
<b>Credit Balance ►</b>	<b>-\$ 41,906.60</b>

#### SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	-41,938.98	0.00		-41,938.98
Other Charges/Adjustments			22,936.43	22,936.43
<b>Total Current Charges</b>	<b>-\$ 41,938.98</b>		<b>\$ 22,936.43</b>	<b>-\$ 19,002.55</b>



The Renewable Energy Charge is being collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable sources, as required by R.I. General Laws Section 39-26-1.



Your bill reflects a Low Income Heating Energy Assistance Program ("LIHEAP") Enhancement Charge as required by RI Law. Amounts collected through this charge will be used to provide payment assistance to LIHEAP customers. LIHEAP assists low income households primarily in meeting their home energy needs.



**PAYMENT CONCERNS?:** We're here to help you. We have several plans that can help you manage your energy bills. Go to [www.nationalgridus.com/paymentoptions](http://www.nationalgridus.com/paymentoptions) to find out more or call us at the number on your bill.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

PLEASE MAIL YOUR NATURAL GAS PAYMENT SEPARATELY

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
49227-88005	No Payment Due	\$ 0.00

**Please do not mail payment**

You have a credit balance on your account.

000000000 49227880058000000000043





SERVICE FOR  
TOWN OF PORTSMOUTH  
EDUCATION LN, WIND TURBINE  
PORTSMOUTH RI 02871

BILLING PERIOD  
Dec 14, 2011 to Jan 16, 2012

PAGE **2 of 2**

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
49227-88005 No payment due **\$ 0.00**

**Choosing an Energy Supplier** You can choose who supplies your energy. No matter which energy supplier you choose, National Grid will continue to deliver energy to you safely, efficiently and reliably. We will also continue to provide your customer service, including emergency response and storm restoration. National Grid is dedicated to creating an open energy market that lets you choose from a variety of competitive energy suppliers, who may offer different pricing options. For information on authorized energy suppliers and how to choose, please visit us online at [www.nationalgridus.com/energychoice](http://www.nationalgridus.com/energychoice)

### Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-800-322-3223. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 02888 Telephone: 401-780-9700. National Grid will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

### Explanation of Billing Terms Available

If you would like an explanation of any of the terms used on your bill, you may find them on our web site at [www.nationalgrid.com](http://www.nationalgrid.com) or you may call us at 1-800-322-3223.

## DETAIL OF CURRENT CHARGES

### Delivery Services

	Energy-kWh	Demand-kW	Demand-kVA
Peak		12.0 kW	16.0 kVA
<b>Billed Usage</b>	0 kWh	12.0 kW	0.0 kVA
METER NUMBER 05112003	NEXT SCHEDULED READ DATE Feb 14		
SERVICE PERIOD Dec 15 - Jan 16	NUMBER OF DAYS IN PERIOD 33		
RATE 200 kW Demand Rate G-32	VOLTAGE DELIVERY LEVEL 0 - 2.2 kV		
Customer Charge			750.00
LIHEAP Enhancement Charge			0.83
Transmission Dem Chg	2.84 x 12 kW/kVA		34.08
Renewable Gen Credit	0.09629663 x -443588 kWh		-42,716.04
High Voltage Metering	-1.0 % x \$ 784.91		-7.85
<b>Total Delivery Services</b>			<b>-\$ 41,938.98</b>

### Other Charges/Adjustments

Gross Earnings Tax	32.38
Refunded Amount	22,904.05
<b>Total Other Charges/Adjustments</b>	<b>\$ 22,936.43</b>

### Right To Electric Service:

**During Serious Illness:** If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-888-211-1313.

**You have a child under twenty four months and a financial hardship:** If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-888-211-1313 immediately if this applies to you.

### Termination of Service to Elderly or Handicapped Persons

If all residents in your household are 62 years of age or older or if any resident in your household is handicapped, the Company will not terminate your service for failure to pay the past due bill without written approval from the Division of Public Utilities. If you cannot pay your bill all at once, you may be able to work out a payment plan with the Company. The Elderly or Handicapped Forms that must be filled out are available at the Company. The Form also enables you to participate in "Third Party Notification". If you have any questions or want further information, call the Credit Department at 1-888-211-1313.



www.nationalgridus.com

CUSTOMER SERVICE  
**1-800-322-3223**  
CREDIT DEPARTMENT  
**1-888-211-1313**  
GAS EMERGENCIES  
**1-800-640-1595**  
POWER OUTAGE OR DOWNED LINE  
**1-800-465-1212**  
EMAIL BILLING INQUIRES  
[customerservice@us.ngrid.com](mailto:customerservice@us.ngrid.com)  
CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
PAYMENT ADDRESS  
**PO Box 11739**  
**Newark, NJ 07101-4739**

DATE BILL ISSUED  
**Feb 16, 2012**

**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
Loadzone Rhodelsland  
Acct No: 49227-88005 Cycle: 12, TOWN

**Electric Usage History**

Month	kWh	Month	kWh
Feb 11	00	Sep 11	00
Mar 11	00	Oct 11	00
Apr 11	00	Nov 11	00
May 11	00	Dec 11	00
Jun 11	00	Jan 12	00
Jul 11	00	Feb 12	00
Aug 11	00		

**Billed Demand Last 12 months**

Minimum	12
Maximum	12
Average	12



PO Box 960  
Northborough MA 01532



\*\*\*AUTO\*\*SCH 3-DIGIT 028  
TOWN OF PORTSMOUTH  
2200 E MAIN RD  
PORTSMOUTH RI 02871-1268

SERVICE FOR  
TOWN OF PORTSMOUTH  
EDUCATION LN, WIND TURBINE  
PORTSMOUTH RI 02871

BILLING PERIOD  
Jan 16, 2012 to Feb 13, 2012

PAGE 1 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
49227-88005	No payment due	\$ 0.00

**ACCOUNT BALANCE**

Previous Balance	-41,906.60
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
<b>Balance Forward</b>	<b>-41,906.60</b>
Current Charges	-32,152.07
<b>Credit Balance ►</b>	<b>-\$ 74,058.67</b>

**SUMMARY OF CURRENT CHARGES**

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	-32,184.45	0.00		-32,184.45
Other Charges/Adjustments			32.38	32.38
<b>Total Current Charges</b>	<b>-\$ 32,184.45</b>		<b>\$ 32.38</b>	<b>-\$ 32,152.07</b>



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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
49227-88005	No Payment Due	\$ 0.00

**Please do not mail payment**

You have a credit balance on your account.

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SERVICE FOR  
TOWN OF PORTSMOUTH  
EDUCATION LN, WIND TURBINE  
PORTSMOUTH RI 02871

BILLING PERIOD  
Jan 16, 2012 to Feb 13, 2012

PAGE **2 of 2**

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
49227-88005 No payment due **\$ 0.00**

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Acct No: 49227-88005 Cycle: 12, TOWN

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#### DETAIL OF CURRENT CHARGES

##### Delivery Services

	Energy-kWh	Demand-kW	Demand-kVA
Peak		12.0 kW	16.0 kVA
<b>Billed Usage</b>	0 kWh	12.0 kW	0.0 kVA
METER NUMBER 05112003	NEXT SCHEDULED READ DATE Mar 15		
SERVICE PERIOD Jan 17 - Feb 13	NUMBER OF DAYS IN PERIOD 28		
RATE 200 kW Demand Rate G-32	VOLTAGE DELIVERY LEVEL 0 - 2.2 kv		
Customer Charge			750.00
LIHEAP Enhancement Charge			0.83
Transmission Dem Chg	2.84 x 12 kW/kVA		34.08
Renewable Gen Credit	0.09848927 x -334671 kWh		-32,961.51
High Voltage Metering	-1.0 % x \$ 784.91		-7.85
<b>Total Delivery Services</b>			<b>-\$ 32,184.45</b>

##### Other Charges/Adjustments

Gross Earnings Tax	32.38
<b>Total Other Charges/Adjustments</b>	<b>\$ 32.38</b>

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www.nationalgrid.com

## CUSTOMER SERVICE

1-800-322-3223

## CREDIT DEPARTMENT

1-888-211-1313

## GAS EMERGENCIES

1-800-640-1595

## POWER OUTAGE OR DOWNED LINE

1-800-465-1212

## EMAIL BILLING INQUIRES

customerservice@us.ngrid.com

## CORRESPONDENCE ADDRESS

PO Box 960

Northborough, MA 01532-0960

## PAYMENT ADDRESS

PO Box 11739

Newark, NJ 07101-4739

## DATE BILL ISSUED

Mar 19, 2012

## Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account:

Loadzone Rhodelsland

Acct No: 49227-88005 Cycle: 12, TOWN

## Electric Usage History

Month	kWh	Month	kWh
Mar 11	00	Oct 11	00
Apr 11	00	Nov 11	00
May 11	00	Dec 11	00
Jun 11	00	Jan 12	00
Jul 11	00	Feb 12	00
Aug 11	00	Mar 12	00
Sep 11	00		

## Billed Demand Last 12 months

Minimum	12
Maximum	12
Average	12



PO Box 960  
Northborough MA 01532

\*\*\*AUTO\*\*SCH 3-DIGIT 028  
TOWN OF PORTSMOUTH  
2200 E MAIN RD  
PORTSMOUTH RI 02871-1268

SERVICE FOR  
TOWN OF PORTSMOUTH  
EDUCATION LN, WIND TURBINE  
PORTSMOUTH RI 02871

BILLING PERIOD  
Feb 13, 2012 to Mar 14, 2012

PAGE 1 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
49227-88005	No payment due	\$ 0.00

## ACCOUNT BALANCE

Previous Balance	-74,058.67
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
<b>Balance Forward</b>	<b>-74,058.67</b>
Current Charges	+ 46,159.11
<b>Credit Balance ►</b>	<b>-\$ 27,899.56</b>

## SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	-27,931.94	0.00		-27,931.94
Other Charges/Adjustments			74,091.05	74,091.05
<b>Total Current Charges</b>	<b>-\$ 27,931.94</b>		<b>\$ 74,091.05</b>	<b>\$ 46,159.11</b>



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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
49227-88005	No Payment Due	\$ 0.00

## Please do not mail payment

You have a credit balance on your account.

022407

004615911 49227880050000000000103



SERVICE FOR  
TOWN OF PORTSMOUTH  
EDUCATION LN, WIND TURBINE  
PORTSMOUTH RI 02871

BILLING PERIOD  
Feb 13, 2012 to Mar 14, 2012

PAGE **2 of 2**

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
49227-88005 No payment due **\$ 0.00**

#### Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account:

Loadzone Rhodelsland  
Acct No: 49227-88005 Cycle: 12, TOWN

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#### DETAIL OF CURRENT CHARGES

##### Delivery Services

	Energy-kWh	Demand-kW	Demand-kVA
Peak		12.0 kW	16.0 kVA
<b>Billed Usage</b>	0 kWh	12.0 kW	0.0 kVA

METER NUMBER 05112003 NEXT SCHEDULED READ DATE Apr 17

SERVICE PERIOD Feb 14 - Mar 14 NUMBER OF DAYS IN PERIOD 30

RATE 200 kW Demand Rate G-32 VOLTAGE DELIVERY LEVEL 0 - 2.2 kV

Customer Charge		750.00
LIHEAP Enhancement Charge		0.83
Transmission Dem Chg	2.84 x 12 kW/kVA	34.08
Renewable Gen Credit	0.08749998 x -328103 kWh	-28,709.00
High Voltage Metering	-1.0 % x \$ 784.91	-7.85
<b>Total Delivery Services</b>		<b>-\$ 27,931.94</b>

##### Other Charges/Adjustments

Gross Earnings Tax	32.38
Refunded Amount	41,906.60
Refunded Amount	32,152.07
<b>Total Other Charges/Adjustments</b>	<b>\$ 74,091.05</b>

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www.nationalgrid.com

## CUSTOMER SERVICE

1-800-322-3223

CREDIT DEPARTMENT

1-888-211-1313

GAS EMERGENCIES

1-800-640-1595

POWER OUTAGE OR DOWNED LINE

1-800-465-1212

EMAIL BILLING INQUIRES

customerservice@us.ngrid.com

CORRESPONDENCE ADDRESS

PO Box 960

Northborough, MA 01532-0960

PAYMENT ADDRESS

PO Box 11739

Newark, NJ 07101-4739

DATE BILL ISSUED

Apr 19, 2012

## Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account:

Loadzone Rhodelsland

Acct No: 49227-88005 Cycle: 12, TOWN

## Electric Usage History

Month	kWh	Month	kWh
Apr 11	00	Nov 11	00
May 11	00	Dec 11	00
Jun 11	00	Jan 12	00
Jul 11	00	Feb 12	00
Aug 11	00	Mar 12	00
Sep 11	00	Apr 12	00
Oct 11	00		

## Billed Demand Last 12 months

Minimum	12
Maximum	12
Average	12

PO Box 960  
Northborough MA 01532\*\*\*AUTO\*\*SCH 3-DIGIT 028  
TOWN OF PORTSMOUTH  
2200 E MAIN RD  
PORTSMOUTH RI 02871-1268SERVICE FOR  
TOWN OF PORTSMOUTH  
EDUCATION LN, WIND TURBINE  
PORTSMOUTH RI 02871BILLING PERIOD  
Mar 14, 2012 to Apr 16, 2012

ACCOUNT NUMBER

49227-88005

PLEASE PAY BY

No payment due

PAGE 1 of 2

AMOUNT DUE

\$ 0.00

## ACCOUNT BALANCE

Previous Balance	-27,899.56
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
<b>Balance Forward</b>	<b>-27,899.56</b>
Current Charges	+ 12,126.15
<b>Credit Balance ►</b>	<b>-\$ 15,773.41</b>

## SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	-15,805.81	0.00		-15,805.81
Other Charges/Adjustments			27,931.96	27,931.96
<b>Total Current Charges</b>	<b>-\$ 15,805.81</b>		<b>\$ 27,931.96</b>	<b>\$ 12,126.15</b>



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**GO PAPERLESS. RECEIVE AND PAY YOUR BILLS ONLINE:** Help improve the environment by managing your bills online. Get started today - go to [www.nationalgridus.com/gopaperless](http://www.nationalgridus.com/gopaperless).

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER

49227-88005

PLEASE PAY BY

No Payment Due

AMOUNT DUE

\$ 0.00

Please do not mail payment

You have a credit balance on your account.

015914

001212615 49227880055000000000134





SERVICE FOR  
TOWN OF PORTSMOUTH  
EDUCATION LN, WIND TURBINE  
PORTSMOUTH RI 02871

BILLING PERIOD  
Mar 14, 2012 to Apr 16, 2012

PAGE **2 of 2**

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
49227-88005 No payment due **\$ 0.00**

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**Loadzone** Rhodelsland

**Acct No:** 49227-88005 **Cycle:** 12, TOWN

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#### DETAIL OF CURRENT CHARGES

##### Delivery Services

	Energy-kWh	Demand-kW	Demand-kVA
Peak		12.0 kW	20.0 kVA
<b>Billed Usage</b>	0 kWh	12.0 kW	0.0 kVA
METER NUMBER 05112003	NEXT SCHEDULED READ DATE May 16		
SERVICE PERIOD Mar 15 - Apr 16	NUMBER OF DAYS IN PERIOD 33		
RATE 200 kW Demand Rate G-32	VOLTAGE DELIVERY LEVEL 0 - 2.2 kv		
Customer Charge			750.00
LIHEAP Enhancement Charge			0.83
Transmission Dem Chg	2.87878758 x 12 kW/kVA		34.55
Renewable Gen Credit	0.07032177 x -235821 kWh		-16,583.34
High Voltage Metering	-1.0 % x \$ 785.38		-7.85
<b>Total Delivery Services</b>			<b>-\$ 15,805.81</b>

##### Other Charges/Adjustments

Gross Earnings Tax	32.40
Refunded Amount	27,899.56
<b>Total Other Charges/Adjustments</b>	<b>\$ 27,931.96</b>

#### Right To Electric Service:

**During Serious Illness:** If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-888-211-1313.

**You have a child under twenty four months and a financial hardship:** If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-888-211-1313 immediately if this applies to you.

#### Termination of Service to Elderly or Handicapped Persons

If all residents in your household are 62 years of age or older or if any resident in your household is handicapped, the Company will not terminate your service for failure to pay the past due bill without written approval from the Division of Public Utilities. If you cannot pay your bill all at once, you may be able to work out a payment plan with the Company. The Elderly or Handicapped Forms that must be filled out are available at the Company. The Form also enables you to participate in "Third Party Notification". If you have any questions or want further information, call the Credit Department at 1-888-211-1313.



www.nationalgrid.com

## CUSTOMER SERVICE

1-800-322-3223

## CREDIT DEPARTMENT

1-888-211-1313

## GAS EMERGENCIES

1-800-640-1595

## POWER OUTAGE OR DOWNED LINE

1-800-465-1212

## EMAIL BILLING INQUIRES

customerservice@us.ngrid.com

## CORRESPONDENCE ADDRESS

PO Box 960

Northborough, MA 01532-0960

## PAYMENT ADDRESS

PO Box 11739

Newark, NJ 07101-4739

## DATE BILL ISSUED

May 18, 2012

## Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account:

Loadzone Rhodelsland

Acct No: 49227-88005 Cycle: 12, TOWN

## Electric Usage History

Month	kWh	Month	kWh
May 11	00	Dec 11	00
Jun 11	00	Jan 12	00
Jul 11	00	Feb 12	00
Aug 11	00	Mar 12	00
Sep 11	00	Apr 12	00
Oct 11	00	May 12	00
Nov 11	00		

## Billed Demand Last 12 months

Minimum	12
Maximum	12
Average	12

PO Box 960  
Northborough MA 01532\*\*\*AUTO\*\*SCH 3-DIGIT 028  
TOWN OF PORTSMOUTH  
2200 E MAIN RD  
PORTSMOUTH RI 02871-1268SERVICE FOR  
TOWN OF PORTSMOUTH  
EDUCATION LN, WIND TURBINE  
PORTSMOUTH RI 02871BILLING PERIOD  
Apr 16, 2012 to May 15, 2012

PAGE 1 of 2

ACCOUNT NUMBER 49227-88005  
PLEASE PAY BY No payment due  
AMOUNT DUE \$ 0.00

## ACCOUNT BALANCE

Previous Balance	-15,773.41
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
<b>Balance Forward</b>	<b>-15,773.41</b>
Current Charges	+ 7,292.80
<b>Credit Balance ►</b>	<b>-\$ 8,480.61</b>

## SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	-8,513.03	0.00		-8,513.03
Other Charges/Adjustments			15,805.83	15,805.83
<b>Total Current Charges</b>	<b>-\$ 8,513.03</b>		<b>\$ 15,805.83</b>	<b>\$ 7,292.80</b>



The Renewable Energy Charge is being collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable sources, as required by R.I. General Laws Section 39-26-1.



**IMPORTANT NOTICE - RATE FILING:** On April 27, 2012, National Grid submitted a comprehensive filing with the Rhode Island Public Utilities Commission (the "Commission") to increase distribution revenue \$31.4 million for its electricity distribution operations in Rhode Island. The annual bill impact for a typical residential standard offer service customer using 500 kWh per month would be 5.1% or about \$48 per year on average. No rate change will take effect until the Commission has conducted a full investigation. More information is available on the Commission's web site under Commission Docket No. 4323.



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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
49227-88005	No Payment Due	\$ 0.00

Please do not mail payment

You have a credit balance on your account.

017708

000729280 49227880059000000000165





SERVICE FOR  
TOWN OF PORTSMOUTH  
EDUCATION LN, WIND TURBINE  
PORTSMOUTH RI 02871

BILLING PERIOD  
Apr 16, 2012 to May 15, 2012

PAGE **2 of 2**

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
49227-88005 No payment due **\$ 0.00**

#### Enrollment Information

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**Loadzone** Rhodelsland

**Acct No:** 49227-88005 **Cycle:** 12, TOWN

**Choosing an Energy Supplier** You can choose who supplies your energy. No matter which energy supplier you choose, National Grid will continue to deliver energy to you safely, efficiently and reliably. We will also continue to provide your customer service, including emergency response and storm restoration. National Grid is dedicated to creating an open energy market that lets you choose from a variety of competitive energy suppliers, who may offer different pricing options. For information on authorized energy suppliers and how to choose, please visit us online at [www.nationalgridus.com/energychoice](http://www.nationalgridus.com/energychoice)

#### Right To Dispute Your Bill And To An Impartial Hearing

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#### DETAIL OF CURRENT CHARGES

##### Delivery Services

	Energy-kWh	Demand-kW	Demand-kVA
Peak		12.0 kW	16.0 kVA
<b>Billed Usage</b>	0 kWh	12.0 kW	0.0 kVA

METER NUMBER 05112003

NEXT SCHEDULED READ DATE Jun 15

SERVICE PERIOD Apr 17 - May 15 NUMBER OF DAYS IN PERIOD 29

RATE 200 kW Demand Rate G-32 VOLTAGE DELIVERY LEVEL 0 - 2.2 kV

Customer Charge		750.00
LIHEAP Enhancement Charge		0.83
Transmission Dem Chg	2.92 x 12 kW/kVA	35.04
Renewable Gen Credit	0.06111999 x -152013 kWh	-9,291.04
High Voltage Metering	-1.0 % x \$ 785.87	-7.86
<b>Total Delivery Services</b>		<b>-\$ 8,513.03</b>

##### Other Charges/Adjustments

Gross Earnings Tax	32.42
Refunded Amount	15,773.41
<b>Total Other Charges/Adjustments</b>	<b>\$ 15,805.83</b>

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www.nationalgrid.com

## CUSTOMER SERVICE

1-800-322-3223

CREDIT DEPARTMENT

1-888-211-1313

GAS EMERGENCIES

1-800-640-1595

POWER OUTAGE OR DOWNED LINE

1-800-465-1212

EMAIL BILLING INQUIRES

customerservice@us.ngrid.com

CORRESPONDENCE ADDRESS

PO Box 960

Northborough, MA 01532-0960

PAYMENT ADDRESS

PO Box 11739

Newark, NJ 07101-4739

DATE BILL ISSUED

Jun 19, 2012

## Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account:

Loadzone Rhodelsland

Acct No: 49227-88005 Cycle: 12, TOWN

## Electric Usage History

Month	kWh	Month	kWh
Jun 11	00	Jan 12	00
Jul 11	00	Feb 12	00
Aug 11	00	Mar 12	00
Sep 11	00	Apr 12	00
Oct 11	00	May 12	00
Nov 11	00	Jun 12	00
Dec 11	00		

## Billed Demand Last 12 months

Minimum	12
Maximum	12
Average	12



PO Box 960  
Northborough MA 01532

\*\*\*AUTO\*\*SCH 3-DIGIT 028  
TOWN OF PORTSMOUTH  
2200 E MAIN RD  
PORTSMOUTH RI 02871-1268

SERVICE FOR  
TOWN OF PORTSMOUTH  
EDUCATION LN, WIND TURBINE  
PORTSMOUTH RI 02871

BILLING PERIOD  
May 15, 2012 to Jun 14, 2012

PAGE 1 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
49227-88005	No payment due	\$ 0.00

## ACCOUNT BALANCE

Previous Balance	-8,480.61
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
<b>Balance Forward</b>	<b>-8,480.61</b>
Current Charges	-5,181.48
<b>Credit Balance ►</b>	<b>-\$ 13,662.09</b>

## SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	-5,213.90	0.00		-5,213.90
Other Charges/Adjustments			32.42	32.42
<b>Total Current Charges</b>	<b>-\$ 5,213.90</b>		<b>\$ 32.42</b>	<b>-\$ 5,181.48</b>



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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
49227-88005	No Payment Due	\$ 0.00

Please do not mail payment

You have a credit balance on your account.

018342

000000000 49227880056000000000195

SERVICE FOR  
TOWN OF PORTSMOUTH  
EDUCATION LN, WIND TURBINE  
PORTSMOUTH RI 02871BILLING PERIOD  
May 15, 2012 to Jun 14, 2012

PAGE 2 of 2

ACCOUNT NUMBER 49227-88005  
PLEASE PAY BY No payment due  
AMOUNT DUE \$ 0.00**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:

Loadzone Rhodelsland  
Acct No: 49227-88005 Cycle: 12, TOWN

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**Right To Dispute Your Bill And To An Impartial Hearing**

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**Explanation of Billing Terms Available**

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**DETAIL OF CURRENT CHARGES****Delivery Services**

	Energy-kWh	Demand-kW	Demand-kVA
Peak		12.0 kW	16.0 kVA
<b>Billed Usage</b>	0 kWh	12.0 kW	0.0 kVA
METER NUMBER 05112003	NEXT SCHEDULED READ DATE Jul 17		
SERVICE PERIOD May 16 - Jun 14	NUMBER OF DAYS IN PERIOD 30		
RATE 200 kW Demand Rate G-32	VOLTAGE DELIVERY LEVEL 0 - 2.2 kv		
Customer Charge			750.00
LIHEAP Enhancement Charge			0.83
Transmission Dem Chg	2.92 x 12 kW/kVA		35.04
Renewable Gen Credit	0.05902465 x -101515 kWh		-5,991.91
High Voltage Metering	-1.0 % x \$ 785.87		-7.86
<b>Total Delivery Services</b>			<b>- \$ 5,213.90</b>

**Other Charges/Adjustments**

Gross Earnings Tax	32.42
<b>Total Other Charges/Adjustments</b>	<b>\$ 32.42</b>

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www.nationalgrid.com

CUSTOMER SERVICE  
**1-800-322-3223**  
CREDIT DEPARTMENT  
**1-888-211-1313**  
GAS EMERGENCIES  
**1-800-640-1595**

POWER OUTAGE OR DOWNED LINE  
**1-800-465-1212**  
EMAIL BILLING INQUIRES  
customerservice@us.ngrid.com

CORRESPONDENCE ADDRESS  
**PO Box 960**  
**Northborough, MA 01532-0960**  
PAYMENT ADDRESS  
**PO Box 11739**  
**Newark, NJ 07101-4739**

DATE BILL ISSUED  
**Jul 27, 2012**

#### Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
Loadzone Rhodelsland  
Acct No: 49227-88005 Cycle: 12, TOWN

#### Electric Usage History

Month	kWh	Month	kWh
Jul 11	00	Feb 12	00
Aug 11	00	Mar 12	00
Sep 11	00	Apr 12	00
Oct 11	00	May 12	00
Nov 11	00	Jun 12	00
Dec 11	00	Jul 12	3726
Jan 12	00		

#### Billed Demand Last 12 months

Minimum	10
Maximum	12
Average	11.8333



PO Box 960  
Northborough MA 01532

\*\*\*\*\*AUTO\*\*5-DIGIT 02871  
TOWN OF PORTSMOUTH  
2200 E MAIN RD  
PORTSMOUTH RI 02871-1268

SERVICE FOR  
TOWN OF PORTSMOUTH  
EDUCATION LN, WIND TURBINE  
PORTSMOUTH RI 02871

BILLING PERIOD  
Jun 14, 2012 to Jul 16, 2012

PAGE **1 of 3**

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
49227-88005	Aug 22, 2012	\$ 1,063.48

#### ACCOUNT BALANCE

Previous Balance	-13,662.09
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
<b>Balance Forward</b>	<b>-13,662.09</b>
Current Charges	+ 14,725.57
<b>Amount Due ▶</b>	<b>\$ 1,063.48</b>

To avoid late payment charges of 1.25%, \$ 1,063.48 must be received by Aug 22 2012.

#### SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	852.52	168.42		1,020.94
Other Charges/Adjustments			13,704.63	13,704.63
<b>Total Current Charges</b>	<b>\$ 852.52</b>	<b>\$ 168.42</b>	<b>\$ 13,704.63</b>	<b>\$ 14,725.57</b>



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**WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?:** During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are **not** directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like to register another phone number, such as a cell phone, as your account's primary phone number, please go to [www.nationalgrid.com/myaccount](http://www.nationalgrid.com/myaccount) to update your information so that we may be able to reach you with important information during power outages.



**GO PAPERLESS. RECEIVE AND PAY YOUR BILLS ONLINE:** Help improve the environment by managing your bills online. Get started today - go to [www.nationalgrid.com/gopaperless](http://www.nationalgrid.com/gopaperless).

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
49227-88005	Aug 22, 2012	\$ 1,063.48

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to National Grid

NATIONAL GRID  
PO BOX 11739  
NEWARK NJ 07101-4739

024239

001472557 49227880056000106348235

SERVICE FOR  
TOWN OF PORTSMOUTH  
EDUCATION LN, WIND TURBINE  
PORTSMOUTH RI 02871BILLING PERIOD  
Jun 14, 2012 to Jul 16, 2012

PAGE 2 of 3

ACCOUNT NUMBER  
49227-88005PLEASE PAY BY  
Aug 22, 2012AMOUNT DUE  
\$ 1,063.48**Enrollment Information**

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Loadzone Rhodelsland

Acct No: 49227-88005 Cycle: 12, TOWN

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**DETAIL OF CURRENT CHARGES****Delivery Services**

	Energy-kWh	Demand-kW	Demand-kVA
Metered Usage	3726 kWh		
Peak		8.0 kW	12.0 kVA
Billed Usage	3726 kWh	10.0 kW	0.0 kVA
METER NUMBER 05112003	NEXT SCHEDULED READ DATE Aug 16		
SERVICE PERIOD Jun 15 - Jul 16	NUMBER OF DAYS IN PERIOD 32		
RATE 200 kW Demand Rate G-32	VOLTAGE DELIVERY LEVEL 0 - 2.2 kv		
Customer Charge			750.00
LIHEAP Enhancement Charge			0.83
Distribution Energy Chg	0.008875 x 3726 kWh		33.07
Renewable Egy Dist Chg	0.000035 x 3726 kWh		0.13
Transmission Dem Chg	2.92 x 10 kW/kVA		29.20
Transmission Adj	0.00646 x 3726 kWh		24.07
Transition Charge	0.00063 x 3726 kWh		2.35
Energy Efficiency Prgms	0.00622 x 3726 kWh		23.18
High Voltage Metering	-1.0 % x \$ 1031.25		-10.31
<b>Total Delivery Services</b>			<b>\$ 852.52</b>

**Supply Services**

SUPPLIER National Grid

Energy Charge	0.04267 x 3726 kWh	158.99
Renewable Energy Chg	0.00253 x 3726 kWh	9.43
<b>Total Supply Services</b>		<b>\$ 168.42</b>

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[www.nationalgrid.com](http://www.nationalgrid.com)

SERVICE FOR  
TOWN OF PORTSMOUTH  
EDUCATION LN, WIND TURBINE  
PORTSMOUTH RI 02871

BILLING PERIOD  
Jun 14, 2012 to Jul 16, 2012

ACCOUNT NUMBER  
49227-88005

PLEASE PAY BY  
Aug 22, 2012

PAGE **3 of 3**

AMOUNT DUE  
**\$ 1,063.48**



## Less paper. More Time.

Pay in a flash! No stamps,  
checks or envelopes, and  
it's more secure.

Don't waste another minute,  
dime or ounce of valuable  
natural resources. Paperless  
billing and e-pay are better  
in every way.

Sign up for paperless billing  
and electronic payments  
today at

[www.nationalgridus.com/paperless](http://www.nationalgridus.com/paperless)

### Other Charges/Adjustments

Gross Earnings Tax	42.54
Refunded Amount	8,480.61
Refunded Amount	5,181.48
<b>Total Other Charges/Adjustments</b>	<b>\$ 13,704.63</b>

Monthly bill the credit was generated from	Refund Check Amount	Date Refund Check Processed	Monthly bill the refund was referenced on
Jul-2011	\$8,404.54	8/2/2011	Aug-2011
Aug-2011	\$8,602.58	9/26/2011	Oct-2011
Sep-2011	\$12,408.46	9/26/2011	Oct-2011
Oct-2011	\$10,623.56	10/25/2011	Nov-2011
Nov-2011	\$28,264.04	12/5/2011	Dec-2011
Dec-2011	\$22,904.05	12/27/2011	Jan-2012
Jan-2012	\$41,906.60	2/28/2012	Mar-2012
Feb-2012	\$32,152.07	2/28/2012	Mar-2012
Mar-2012	\$27,899.56	3/26/2012	Apr-2012
Apr-2012	\$15,773.41	4/26/2012	May-2012
May-2012	\$8,480.61	6/27/2012	Jul-2012
Jun-2012	\$5,181.48	6/27/2012	Jul-2012



Account No.

4922788005

Rate Code

**705**

Bill From

6/14/2011

Bill To

7/14/2011

# of days in period

30

# of days in prior period

0

# of days in current period

04/01/11

30

kWh used

-116381

kW used

12

Net Metered

Yes

Alternate Supplier

No

HVD Credit

No

HV Metering Discount

Yes

Earnings Tax Credit

No

Sales Tax

No

Monthly variable supply calc

Bill From

6/14/2011

Bill To

7/14/2011

# of days in period

30

# of days in prior period

16

# of days in current period

07/01/11

14

Company 49 - Rhode Island (Narragansett)		Effective 4/1/11			
<b>Industrial G3F/G</b>					
<b>Rate Code 705</b>					
<b>Customer Charge</b>	\$750.00	\$750.00			<b>\$750.00</b>
<b>RI LIHEAP Enhancement Charge</b>	\$0.00	\$0.00			<b>\$0.00</b>
<b>Distribution Delivery Charges</b>	<b>\$0.00874</b>	<b>\$0.00874</b>		<b>\$0.00874000</b>	<b>\$0.00</b>
Distribution Delivery Charge, per kWh	\$0.00874	\$0.00810	\$0.00000000	\$0.00810000	(\$942.69)
O&M Exp Charge	\$0.00000	\$0.00064	\$0.00000000	\$0.00064000	(\$74.48)
CapEx Factor Charge	\$0.00000	\$0.00000	\$0.00000000	\$0.00000000	\$0.00
Revenue Decoupling	\$0.00000	\$0.00000	\$0.00000000	\$0.00000000	\$0.00
Pension Adj Factor	\$0.00000	\$0.00000	\$0.00000000	\$0.00000000	\$0.00
<b>Long Term Contracting Charge</b>	\$0.00000	\$0.00000	\$0.00000000	\$0.00000000	<b>\$0.00</b>
<b>Distribution Delivery kw Charges</b>	<b>\$2.03</b>	<b>\$2.03</b>			<b>\$0.00</b>
Distribution Delivery Charge, per kW (>200)	\$2.03	\$2.00	\$0.00000000	\$2.00000000	(\$376.00)
O&M Exp Charge-demand, per kW (>200)	\$0.00	\$0.00	\$0.00000000	\$0.00000000	\$0.00
CapEx Factor Charge-demand, per kW (>200)	\$0.00	\$0.03	\$0.00000000	\$0.03000000	(\$5.64)
<b>Transmission Charges</b>	<b>\$0.00678</b>	<b>\$0.00678</b>			<b>\$0.00</b>
Delivery Transmission, per kWh	\$0.00663	\$0.00663	\$0.00000000	\$0.00663000	(\$771.61)
Transmission Service Cost Adjustment	\$0.00015	\$0.00015	\$0.00000000	\$0.00015000	(\$17.46)
<b>Delivery Transmission, per kW (ALL)</b>	<b>\$2.84</b>	<b>\$2.84</b>	\$0.00000000	\$2.84000000	<b>\$34.08</b>
<b>Transition Charges</b>	<b>(\$0.00031)</b>	<b>(\$0.00031)</b>			<b>\$0.00</b>
CTC	(\$0.00005)	(\$0.00005)	\$0.00000000	(\$0.00005000)	\$5.82
Transition Charge Adjustment Factor	(\$0.00026)	(\$0.00026)	\$0.00000000	(\$0.00026000)	\$30.26
<b>Demand Side Management Charge (Energy Efficiency)</b>	<b>\$0.00556</b>	<b>\$0.00556</b>	\$0.00000000	\$0.00556000	<b>\$0.00</b>
<b>Renewables Charge</b>	<b>(\$0.00031)</b>	<b>(\$0.00031)</b>	\$0.00000000	(\$0.00031000)	<b>\$0.00</b>
High Voltage Metering Discount	1%	1%			<b>(\$7.84)</b>
		6/1/2011	7/1/2011		
<b>Supply-Variable</b>	<b>\$0.06281</b>	<b>\$0.06526</b>			<b>\$0.00</b>
Base Supply Charge	\$0.06091	\$0.06336	\$0.03248533	\$0.02956799	(\$7,221.83)
SOS Admin Factor	\$0.00115	\$0.00115	\$0.00000000	\$0.00115000	(\$133.84)
Standard Offer Adj	\$0.00075	\$0.00075	\$0.00000000	\$0.00075000	(\$87.29)
<b>GET</b>		0.041666667			<b>\$32.34</b>



SERVICE FOR  
TOWN OF PORTSMOUTH  
EDUCATION LN, WIND TURBINE  
PORTSMOUTH RI 02871

BILLING PERIOD  
Jun 14, 2011 to Jul 14, 2011

PAGE **2 of 2**

ACCOUNT NUMBER	<b>PLEASE PAY BY</b>	<b>AMOUNT DUE</b>
49227-88005	No payment due	\$ 0.00

## DETAIL OF CURRENT CHARGES

### Delivery Services

	Energy-kWh	Demand-kW	Demand-kVA
Peak		12.0 kW	20.0 kVA
<b>Billed Usage</b>	0 kWh	12.0 kW	0.0 kVA
METER NUMBER 05112003	NEXT SCHEDULED READ DATE Aug 16		
SERVICE PERIOD Jun 15 - Jul 14	NUMBER OF DAYS IN PERIOD 30		
RATE 200 kW Demand Rate G-32	VOLTAGE DELIVERY LEVEL 0 - 2.2 kv		
Customer Charge			750.00
Transmission Dem Chg	2.84 x 12 kW/kVA		34.08
Renewable Gen Credit	0.07916332 x -116381 kWh		-9,213.12
High Voltage Metering	-1.0 % x \$ 784.08		-7.84
<b>Total Delivery Services</b>			<b>-\$ 8,436.88</b>

### Other Charges/Adjustments

Gross Earnings Tax	32.34
Refunded Amount	10,720.66
<b>Total Other Charges/Adjustments</b>	<b>\$ 10,753.00</b>

Customer Charge	\$750.00
Transmission Dem Charge	\$34.08
Renewable Gen Credit	(\$9,213.12) (Includes all Distribution, Transmission, Transition & Supply kWh Charges highlighted in yellow)
High Voltage Metering	(\$7.84)
Gross Earnings Tax	\$32.34
<b>TOTAL</b>	<b>(\$8,404.54)</b> (Refund Referenced on August 2011 Bill)

Account No.	4922788005
Rate Code	<b>705</b>
Bill From	7/14/2011
Bill To	8/15/2011
# of days in period	32
# of days in prior period	0
# of days in current period	32
kWh used	-115819
kW used	12
Net Metered	Yes
Alternate Supplier	No
HVD Credit	No
HV Metering Discount	Yes
Earnings Tax Credit	No
Sales Tax	No

Monthly variable supply calc	
Bill From	7/14/2011
Bill To	8/15/2011
# of days in period	32
# of days in prior period	17
# of days in current period	15

Company 49 - Rhode Island (Narragansett)		Effective 4/1/11				
Industrial G3F/G						
Rate Code 705						
Customer Charge	\$750.00	\$750.00				\$750.00
RI LIHEAP Enhancement Charge	\$0.00	\$0.00				\$0.00
Distribution Delivery Charges	\$0.00874	\$0.00874			\$0.00874000	\$0.00
Distribution Delivery Charge, per kWh	\$0.00874	\$0.00874	\$0.00000000	\$0.00874000		(\$1,012.26)
O&M Exp Charge	\$0.00000	\$0.00000	\$0.00000000	\$0.00000000	\$0.00000000	\$0.00
CapEx Factor Charge	\$0.00000	\$0.00000	\$0.00000000	\$0.00000000	\$0.00000000	\$0.00
Revenue Decoupling	\$0.00000	\$0.00000	\$0.00000000	\$0.00000000	\$0.00000000	\$0.00
Pension Adj Factor	\$0.00000	\$0.00000	\$0.00000000	\$0.00000000	\$0.00000000	\$0.00
Long Term Contracting Charge	\$0.00000	\$0.00000	\$0.00000000	\$0.00000000	\$0.00000000	\$0.00
Distribution Delivery kw Charges	\$2.03	\$2.03				\$0.00
Distribution Delivery Charge, per kW (>200)	\$2.03	\$2.00	\$0.00000000	\$2.00000000	\$2.00000000	(\$376.00)
O&M Exp Charge-demand, per kW (>200)	\$0.00	\$0.00	\$0.00000000	\$0.00000000	\$0.00000000	\$0.00
CapEx Factor Charge-demand, per kW (>200)	\$0.00	\$0.03	\$0.00000000	\$0.03000000	\$0.03000000	(\$5.64)
Transmission Charges	\$0.00678	\$0.00678				\$0.00
Delivery Transmission, per kWh	\$0.00663	\$0.00663	\$0.00000000	\$0.00663000	\$0.00663000	(\$767.88)
Transmission Service Cost Adjustment	\$0.00015	\$0.00015	\$0.00000000	\$0.00015000	\$0.00015000	(\$17.37)
Delivery Transmission, per kW (ALL)	\$2.84	\$2.84	\$0.00000000	\$2.84000000	\$2.84000000	\$34.08
Transition Charges	(\$0.00031)	(\$0.00031)				\$0.00
CTC	(\$0.00005)	(\$0.00005)	\$0.00000000	(\$0.00005000)	(\$0.00005000)	\$5.79
Transition Charge Adjustment Factor	(\$0.00026)	(\$0.00026)	\$0.00000000	(\$0.00026000)	(\$0.00026000)	\$30.11
Demand Side Management Charge (Energy Efficiency)	\$0.00556	\$0.00556	\$0.00000000	\$0.00556000	\$0.00556000	\$0.00
Renewables Charge	(\$0.00031)	(\$0.00031)	\$0.00000000	(\$0.00031000)	(\$0.00031000)	\$0.00
High Voltage Metering Discount	1%	1%				(\$7.84)
	7/1/2011	8/1/2011				
Supply-Variable	\$0.06526	\$0.06694				\$0.00
Base Supply Charge	\$0.06336	\$0.06504	\$0.03366000	\$0.03048750	\$0.06414750	(\$7,429.50)
SOS Admin Factor	\$0.00115	\$0.00115	\$0.00000000	\$0.00115000	\$0.00115000	(\$133.19)
Standard Offer Adj	\$0.00075	\$0.00075	\$0.00000000	\$0.00075000	\$0.00075000	(\$86.86)
GET		0.041666667				\$32.34

SERVICE FOR  
TOWN OF PORTSMOUTH  
EDUCATION LN, WIND TURBINE  
PORTSMOUTH RI 02871

BILLING PERIOD  
Jul 14, 2011 to Aug 15, 2011

PAGE **2 of 2**

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
49227-88005 No payment due **\$ 0.00**

### DETAIL OF CURRENT CHARGES

#### Delivery Services

	Energy-kWh	Demand-kW	Demand-kVA
Peak		12.0 kW	20.0 kVA
<b>Billed Usage</b>	0 kWh	12.0 kW	0.0 kVA
METER NUMBER 05112003	NEXT SCHEDULED READ DATE Sep 15		
SERVICE PERIOD Jul 15 - Aug 15	NUMBER OF DAYS IN PERIOD 32		
RATE 200 kW Demand Rate G-32	VOLTAGE DELIVERY LEVEL 0 - 2.2 kv		
Customer Charge			750.00
Transmission Dem Chg	2.84 x 12 kW/kVA		34.08
Renewable Gen Credit	0.0812575 x -115819 kWh		-9,411.16
High Voltage Metering	-1.0 % x \$ 784.08		-7.84
<b>Total Delivery Services</b>			<b>-\$ 8,634.92</b>

#### Other Charges/Adjustments

Gross Earnings Tax	32.34
Refunded Amount	8,404.54
<b>Total Other Charges/Adjustments</b>	<b>\$ 8,436.88</b>

Customer Charge	\$750.00	
Transmission Dem Charge	\$34.08	
Renewable Gen Credit	(\$9,411.16)	(Includes all Distribution, Transmission, Transition & Supply kWh Charges highlighted in yellow)
High Voltage Metering	(\$7.84)	
Gross Earnings Tax	\$32.34	
<b>TOTAL</b>	<b>(\$8,602.58)</b>	(Refund Referenced on Oct 2011 Bill)

Account No.	4922788005
Rate Code	<b>705</b>
Bill From	8/15/2011
Bill To	9/14/2011
# of days in period	30
# of days in prior period	16
# of days in current period	14
kWh used	-160388
kW used	12
Net Metered	Yes
Alternate Supplier	No
HVD Credit	No
HV Metering Discount	Yes
Earnings Tax Credit	No
Sales Tax	No

Monthly variable supply calc	
Bill From	8/15/2011
Bill To	9/14/2011
# of days in period	30
# of days in prior period	16
# of days in current period	14

Company 49 - Rhode Island (Narragansett)		Effective 9/1/11				
Industrial G3F/G						
Rate Code 705						
<b>Customer Charge</b>		\$750.00	\$750.00			<b>\$750.00</b>
<b>RI LIHEAP Enhancement Charge</b>		\$0.00	\$0.00			<b>\$0.00</b>
<b>Distribution Delivery Charges</b>		<b>\$0.00874</b>	<b>\$0.00874</b>			<b>\$0.00873998</b>
Distribution Delivery Charge, per kWh	\$0.00874	\$0.00810	\$0.00466133	\$0.00377999	\$0.00844132	(\$1,353.89)
O&M Exp Charge	\$0.00000	\$0.00064	\$0.00000000	\$0.00029866	\$0.00029866	(\$47.90)
CapEx Factor Charge	\$0.00000	\$0.00000	\$0.00000000	\$0.00000000	\$0.00000000	\$0.00
Revenue Decoupling	\$0.00000	\$0.00000	\$0.00000000	\$0.00000000	\$0.00000000	\$0.00
Pension Adj Factor	\$0.00000	\$0.00000	\$0.00000000	\$0.00000000	\$0.00000000	\$0.00
<b>Long Term Contracting Charge</b>		\$0.00000	\$0.00000	\$0.00000000	\$0.00000000	<b>\$0.00</b>
<b>Distribution Delivery kw Charges</b>		<b>\$2.03</b>	<b>\$2.03</b>			<b>\$0.00</b>
Distribution Delivery Charge, per kW (>200)	\$2.03	\$2.00	\$1.08266659	\$0.93333320	\$2.01599979	(\$379.01)
O&M Exp Charge-demand, per kW (>200)	\$0.00	\$0.00	\$0.00000000	\$0.00000000	\$0.00000000	\$0.00
CapEx Factor Charge-demand, per kW (>200)	\$0.00	\$0.03	\$0.00000000	\$0.01399999	\$0.01399999	(\$2.63)
<b>Transmission Charges</b>		<b>\$0.00678</b>	<b>\$0.00678</b>			<b>\$0.00</b>
Delivery Transmission, per kWh	\$0.00663	\$0.00663	\$0.00353599	\$0.00309399	\$0.00662998	(\$1,063.37)
Transmission Service Cost Adjustment	\$0.00015	\$0.00015	\$0.00007999	\$0.00006999	\$0.00014998	(\$24.06)
<b>Delivery Transmission, per kW (ALL)</b>		<b>\$2.84</b>	<b>\$2.84</b>	\$1.51466657	\$1.32533314	<b>\$2.83999971</b>
<b>Transition Charges</b>		<b>(\$0.00031)</b>	<b>(\$0.00031)</b>			<b>\$0.00</b>
CTC	(\$0.00005)	(\$0.00005)	(\$0.00002666)	(\$0.00002333)	(\$0.00004999)	\$8.02
Transition Charge Adjustment Factor	(\$0.00026)	(\$0.00026)	(\$0.00013866)	(\$0.00012133)	(\$0.00025999)	\$41.70
<b>Demand Side Management Charge (Energy Efficiency)</b>		<b>\$0.00556</b>	<b>\$0.00556</b>	\$0.00296533	\$0.00259466	<b>\$0.00555999</b>
<b>Renewables Charge</b>		<b>(\$0.00031)</b>	<b>(\$0.00031)</b>	<b>(\$0.00016533)</b>	<b>(\$0.00014466)</b>	<b>(\$0.00030999)</b>
<b>High Voltage Metering Discount</b>		1%	1%			<b>(\$7.84)</b>
		8/1/2011	9/1/2011			
<b>Supply-Variable</b>		<b>\$0.06694</b>	<b>\$0.06749</b>			<b>\$0.00</b>
Base Supply Charge	\$0.06504	\$0.06559	\$0.03468799	\$0.03060866	\$0.06529665	(\$10,472.80)
SOS Admin Factor	\$0.00115	\$0.00115	\$0.00061333	\$0.00053666	\$0.00114999	(\$184.45)
Standard Offer Adj	\$0.00075	\$0.00075	\$0.00039999	\$0.00034999	\$0.00074998	(\$120.29)
<b>GET</b>			0.041666667			<b>\$32.34</b>

SERVICE FOR	BILLING PERIOD	PAGE <b>2 of 2</b>
TOWN OF PORTSMOUTH	Aug 15, 2011 to Sep 14, 2011	
EDUCATION LN, WIND TURBINE		
PORTSMOUTH RI 02871	ACCOUNT NUMBER	<b>PLEASE PAY BY</b>
	49227-88005	No payment due
		<b>AMOUNT DUE</b>
		<b>\$ 0.00</b>

#### DETAIL OF CURRENT CHARGES

##### Delivery Services

	Energy-kWh	Demand-kW	Demand-kVA
Peak		12.0 kW	20.0 kVA
<b>Billed Usage</b>	0 kWh	12.0 kW	0.0 kVA
METER NUMBER 05112003	NEXT SCHEDULED READ DATE Oct 14		
SERVICE PERIOD Aug 16 - Sep 14	NUMBER OF DAYS IN PERIOD 30		
RATE 200 kW Demand Rate G-32	VOLTAGE DELIVERY LEVEL 0 - 2.2 kv		
Customer Charge			750.00
Transmission Dem Chg	2.84 x 12 kW/kVA		34.08
Renewable Gen Credit	0.08240663 x -160388 kWh		-13,217.04
High Voltage Metering	-1.0 % x \$ 784.08		-7.84
<b>Total Delivery Services</b>			<b>-\$ 12,440.80</b>

##### Other Charges/Adjustments

Gross Earnings Tax	32.34
<b>Total Other Charges/Adjustments</b>	<b>\$ 32.34</b>

Customer Charge	\$750.00	
Transmission Dem Charge	\$34.08	
Renewable Gen Credit	(\$13,217.04)	(Includes all Distribution, Transmission, Transition & Supply kWh Charges highlighted in yellow)
High Voltage Metering	(\$7.84)	
Gross Earnings Tax	\$32.34	
<b>TOTAL</b>	<b>(\$12,408.46)</b>	(Refund Referenced on Oct 2011 Bill)

Account No.	4922788005
Rate Code	<b>705</b>
Bill From	9/14/2011
Bill To	10/13/2011
# of days in period	29
# of days in prior period	0
# of days in current period	29
kWh used	-143124
kW used	12
Net Metered	Yes
Alternate Supplier	No
HVD Credit	No
HV Metering Discount	Yes
Earnings Tax Credit	No
Sales Tax	No

Monthly variable supply calc	
Bill From	9/14/2011
Bill To	10/13/2011
# of days in period	29
# of days in prior period	16
# of days in current period	13

Company 49 - Rhode Island (Narragansett)		Effective 9/1/11				
Industrial G3F/G						
Rate Code 705						
Customer Charge	\$750.00	\$750.00				\$750.00
RI LIHEAP Enhancement Charge	\$0.00	\$0.00				\$0.00
Distribution Delivery Charges	\$0.00874	\$0.00874			\$0.00874000	\$0.00
Distribution Delivery Charge, per kWh	\$0.00810	\$0.00810	\$0.00000000	\$0.00810000	\$0.00810000	(\$1,159.30)
O&M Exp Charge	\$0.00064	\$0.00064	\$0.00000000	\$0.00064000	\$0.00064000	(\$91.60)
CapEx Factor Charge	\$0.00000	\$0.00000	\$0.00000000	\$0.00000000	\$0.00000000	\$0.00
Revenue Decoupling	\$0.00000	\$0.00000	\$0.00000000	\$0.00000000	\$0.00000000	\$0.00
Pension Adj Factor	\$0.00000	\$0.00000	\$0.00000000	\$0.00000000	\$0.00000000	\$0.00
Long Term Contracting Charge	\$0.00000	\$0.00000	\$0.00000000	\$0.00000000	\$0.00000000	\$0.00
Distribution Delivery kw Charges	\$2.03	\$2.03				\$0.00
Distribution Delivery Charge, per kW (>200)	\$2.00	\$2.00	\$0.00000000	\$2.00000000	\$2.00000000	(\$376.00)
O&M Exp Charge-demand, per kW (>200)	\$0.00	\$0.00	\$0.00000000	\$0.00000000	\$0.00000000	\$0.00
CapEx Factor Charge-demand, per kW (>200)	\$0.03	\$0.03	\$0.00000000	\$0.03000000	\$0.03000000	(\$5.64)
Transmission Charges	\$0.00678	\$0.00678				\$0.00
Delivery Transmission, per kWh	\$0.00663	\$0.00663	\$0.00000000	\$0.00663000	\$0.00663000	(\$948.91)
Transmission Service Cost Adjustment	\$0.00015	\$0.00015	\$0.00000000	\$0.00015000	\$0.00015000	(\$21.47)
Delivery Transmission, per kW (ALL)	\$2.84	\$2.84	\$0.00000000	\$2.84000000	\$2.84000000	\$34.08
Transition Charges	(\$0.00031)	(\$0.00031)				\$0.00
CTC	(\$0.00005)	(\$0.00005)	\$0.00000000	(\$0.00005000)	(\$0.00005000)	\$7.16
Transition Charge Adjustment Factor	(\$0.00026)	(\$0.00026)	\$0.00000000	(\$0.00026000)	(\$0.00026000)	\$37.21
Demand Side Management Charge (Energy Efficiency)	\$0.00556	\$0.00556	\$0.00000000	\$0.00556000	\$0.00556000	\$0.00
Renewables Charge	(\$0.00031)	(\$0.00031)	\$0.00000000	(\$0.00031000)	(\$0.00031000)	\$0.00
High Voltage Metering Discount	1%	1%				(\$7.84)
	9/1/2011	10/1/2011				
Supply-Variable	\$0.06749	\$0.06119				\$0.00
Base Supply Charge	\$0.06559	\$0.05929	\$0.03618758	\$0.02657827	\$0.06276585	(\$8,983.30)
SOS Admin Factor	\$0.00115	\$0.00115	\$0.00000000	\$0.00115000	\$0.00115000	(\$164.59)
Standard Offer Adj	\$0.00075	\$0.00075	\$0.00000000	\$0.00075000	\$0.00075000	(\$107.34)
GET		0.041666667				\$32.34

SERVICE FOR  
TOWN OF PORTSMOUTH  
EDUCATION LN, WIND TURBINE  
PORTSMOUTH RI 02871

BILLING PERIOD  
Sep 14, 2011 to Oct 13, 2011

PAGE 2 of 2

ACCOUNT NUMBER 49227-88005  
PLEASE PAY BY No payment due  
AMOUNT DUE \$ 0.00

### DETAIL OF CURRENT CHARGES

#### Delivery Services

	Energy-kWh	Demand-kW	Demand-kVA
Peak		12.0 kW	20.0 kVA
Billed Usage	0 kWh	12.0 kW	0.0 kVA

METER NUMBER 05112003 NEXT SCHEDULED READ DATE Nov 15

SERVICE PERIOD Sep 15 - Oct 13 NUMBER OF DAYS IN PERIOD 29

RATE 200 kW Demand Rate G-32 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

Customer Charge		750.00
Transmission Dem Chg	2.84 x 12 kW/kVA	34.08
Renewable Gen Credit	0.07987585 x -143124 kWh	-11,432.14
High Voltage Metering	-1.0 % x \$ 784.08	-7.84
<b>Total Delivery Services</b>		<b>-\$ 10,655.90</b>

#### Other Charges/Adjustments

Gross Earnings Tax	32.34
Refunded Amount	8,602.58
Refunded Amount	12,408.46

**Total Other Charges/Adjustments \$ 21,043.38**

Customer Charge	\$750.00
Transmission Dem Charge	\$34.08
Renewable Gen Credit	(\$11,432.14) (Includes all Distribution, Transmission, Transition & Supply kWh Charges highlighted in yellow)
High Voltage Metering	(\$7.84)
Gross Earnings Tax	\$32.34
<b>TOTAL</b>	<b>(\$10,623.56)</b> (Refund Referenced on Nov 2011 Bill)

Account No.

4922788005

Rate Code

**705**

Bill From

10/13/2011

Bill To

11/14/2011

# of days in period

32

# of days in prior period

0

# of days in current period

09/01/11

32

kWh used

-374421

kW used

12

Net Metered

Yes

Alternate Supplier

No

HVD Credit

No

HV Metering Discount

Yes

Earnings Tax Credit

No

Sales Tax

No

Monthly variable supply calc

Bill From

10/13/2011

Bill To

11/14/2011

# of days in period

32

# of days in prior period

18

# of days in current period

11/01/11

14

Company 49 - Rhode Island (Narragansett)		Effective 9/1/11				
Industrial G3F/G						
Rate Code 705						
Customer Charge	\$750.00	\$750.00				\$750.00
RI LIHEAP Enhancement Charge	\$0.00	\$0.00				\$0.00
Distribution Delivery Charges	\$0.00874	\$0.00874			\$0.00874000	\$0.00
Distribution Delivery Charge, per kWh	\$0.00810	\$0.00810	\$0.00000000	\$0.00810000	\$0.00810000	(\$3,032.81)
O&M Exp Charge	\$0.00064	\$0.00064	\$0.00000000	\$0.00064000	\$0.00064000	(\$239.63)
CapEx Factor Charge	\$0.00000	\$0.00000	\$0.00000000	\$0.00000000	\$0.00000000	\$0.00
Revenue Decoupling	\$0.00000	\$0.00000	\$0.00000000	\$0.00000000	\$0.00000000	\$0.00
Pension Adj Factor	\$0.00000	\$0.00000	\$0.00000000	\$0.00000000	\$0.00000000	\$0.00
Long Term Contracting Charge	\$0.00000	\$0.00000	\$0.00000000	\$0.00000000	\$0.00000000	\$0.00
Distribution Delivery kw Charges	\$2.03	\$2.03				\$0.00
Distribution Delivery Charge, per kW (>200)	\$2.00	\$2.00	\$0.00000000	\$2.00000000	\$2.00000000	(\$376.00)
O&M Exp Charge-demand, per kW (>200)	\$0.00	\$0.00	\$0.00000000	\$0.00000000	\$0.00000000	\$0.00
CapEx Factor Charge-demand, per kW (>200)	\$0.03	\$0.03	\$0.00000000	\$0.03000000	\$0.03000000	(\$5.64)
Transmission Charges	\$0.00678	\$0.00678				\$0.00
Delivery Transmission, per kWh	\$0.00663	\$0.00663	\$0.00000000	\$0.00663000	\$0.00663000	(\$2,482.41)
Transmission Service Cost Adjustment	\$0.00015	\$0.00015	\$0.00000000	\$0.00015000	\$0.00015000	(\$56.16)
Delivery Transmission, per kW (ALL)	\$2.84	\$2.84	\$0.00000000	\$2.84000000	\$2.84000000	\$34.08
Transition Charges	(\$0.00031)	(\$0.00031)				\$0.00
CTC	(\$0.00005)	(\$0.00005)	\$0.00000000	(\$0.00005000)	(\$0.00005000)	\$18.72
Transition Charge Adjustment Factor	(\$0.00026)	(\$0.00026)	\$0.00000000	(\$0.00026000)	(\$0.00026000)	\$97.35
Demand Side Management Charge (Energy Efficiency)	\$0.00556	\$0.00556	\$0.00000000	\$0.00556000	\$0.00556000	\$0.00
Renewables Charge	(\$0.00031)	(\$0.00031)	\$0.00000000	(\$0.00031000)	(\$0.00031000)	\$0.00
High Voltage Metering Discount	1%	1%				(\$7.84)
Supply-Variable	\$0.06119	\$0.06404				\$0.00
Base Supply Charge	\$0.05929	\$0.06214	\$0.03335062	\$0.02718625	\$0.06053687	(\$22,666.28)
SOS Admin Factor	\$0.00115	\$0.00115	\$0.00000000	\$0.00115000	\$0.00115000	(\$430.58)
Standard Offer Adj	\$0.00075	\$0.00075	\$0.00000000	\$0.00075000	\$0.00075000	(\$280.82)
GET		0.041666667				\$32.34



SERVICE FOR  
TOWN OF PORTSMOUTH  
EDUCATION LN, WIND TURBINE  
PORTSMOUTH RI 02871

BILLING PERIOD  
Oct 13, 2011 to Nov 14, 2011

PAGE **2 of 2**

ACCOUNT NUMBER 49227-88005  
PLEASE PAY BY No payment due  
AMOUNT DUE \$ 0.00

### DETAIL OF CURRENT CHARGES

#### Delivery Services

	Energy-kWh	Demand-kW	Demand-kVA
Peak		12.0 kW	16.0 kVA
<b>Billed Usage</b>	0 kWh	12.0 kW	0.0 kVA
METER NUMBER 05112003	NEXT SCHEDULED READ DATE Dec 15		
SERVICE PERIOD Oct 14 - Nov 14	NUMBER OF DAYS IN PERIOD 32		
RATE 200 kW Demand Rate G-32	VOLTAGE DELIVERY LEVEL 0 - 2.2 kv		
Customer Charge			750.00
Transmission Dem Chg	2.84 x 12 kW/kVA		34.08
Renewable Gen Credit	0.07764687 x -374421 kWh		-29,072.62
High Voltage Metering	-1.0 % x \$ 784.08		-7.84
<b>Total Delivery Services</b>			<b>-\$ 28,296.38</b>

#### Other Charges/Adjustments

Gross Earnings Tax	32.34
Refunded Amount	10,623.56
<b>Total Other Charges/Adjustments</b>	<b>\$ 10,655.90</b>

Customer Charge	\$750.00	
Transmission Dem Charge	\$34.08	
Renewable Gen Credit	(\$29,072.62)	(Includes all Distribution, Transmission, Transition & Supply kWh Charges highlighted in yellow)
High Voltage Metering	(\$7.84)	
Gross Earnings Tax	\$32.34	
<b>TOTAL</b>	<b>(\$28,264.04)</b>	(Refund Referenced on Dec 2011 Bill)

Account No.	4922788005
Rate Code	<b>705</b>
Bill From	11/14/2011
Bill To	12/14/2011
# of days in period	30
# of days in prior period	0
# of days in current period	30
kWh used	-279005
kW used	12
Net Metered	Yes
Alternate Supplier	No
HVD Credit	No
HV Metering Discount	Yes
Earnings Tax Credit	No
Sales Tax	No

Monthly variable supply calc	
Bill From	11/14/2011
Bill To	12/14/2011
# of days in period	30
# of days in prior period	16
# of days in current period	14

Company 49 - Rhode Island (Narragansett)		Effective 9/1/11				
Industrial G3F/G						
Rate Code 705						
Customer Charge	\$750.00	\$750.00				\$750.00
RI LIHEAP Enhancement Charge	\$0.00	\$0.00				\$0.00
Distribution Delivery Charges	\$0.00874	\$0.00874			\$0.00874000	\$0.00
Distribution Delivery Charge, per kWh	\$0.00810	\$0.00810	\$0.00000000	\$0.00810000		(\$2,259.94)
O&M Exp Charge	\$0.00064	\$0.00064	\$0.00000000	\$0.00064000		(\$178.56)
CapEx Factor Charge	\$0.00000	\$0.00000	\$0.00000000	\$0.00000000		\$0.00
Revenue Decoupling	\$0.00000	\$0.00000	\$0.00000000	\$0.00000000		\$0.00
Pension Adj Factor	\$0.00000	\$0.00000	\$0.00000000	\$0.00000000		\$0.00
Long Term Contracting Charge	\$0.00000	\$0.00000	\$0.00000000	\$0.00000000	\$0.00000000	\$0.00
Distribution Delivery kw Charges	\$2.03	\$2.03				\$0.00
Distribution Delivery Charge, per kW (>200)	\$2.00	\$2.00	\$0.00000000	\$2.00000000	\$2.00000000	(\$376.00)
O&M Exp Charge-demand, per kW (>200)	\$0.00	\$0.00	\$0.00000000	\$0.00000000	\$0.00000000	\$0.00
CapEx Factor Charge-demand, per kW (>200)	\$0.03	\$0.03	\$0.00000000	\$0.03000000	\$0.03000000	(\$5.64)
Transmission Charges	\$0.00678	\$0.00678				\$0.00
Delivery Transmission, per kWh	\$0.00663	\$0.00663	\$0.00000000	\$0.00663000	\$0.00663000	(\$1,849.80)
Transmission Service Cost Adjustment	\$0.00015	\$0.00015	\$0.00000000	\$0.00015000	\$0.00015000	(\$41.85)
Delivery Transmission, per kW (ALL)	\$2.84	\$2.84	\$0.00000000	\$2.84000000	\$2.84000000	\$34.08
Transition Charges	(\$0.00031)	(\$0.00031)				\$0.00
CTC	(\$0.00005)	(\$0.00005)	\$0.00000000	(\$0.00005000)	(\$0.00005000)	\$13.95
Transition Charge Adjustment Factor	(\$0.00026)	(\$0.00026)	\$0.00000000	(\$0.00026000)	(\$0.00026000)	\$72.54
Demand Side Management Charge (Energy Efficiency)	\$0.00556	\$0.00556	\$0.00000000	\$0.00556000	\$0.00556000	\$0.00
Renewables Charge	(\$0.00031)	(\$0.00031)	\$0.00000000	(\$0.00031000)	(\$0.00031000)	\$0.00
High Voltage Metering Discount	1%	1%				(\$7.84)
	11/1/2011	12/1/2011				
Supply-Variable	\$0.06404	\$0.07634				\$0.00
Base Supply Charge	\$0.06214	\$0.07444	\$0.03314133	\$0.03473866	\$0.06787999	(\$18,938.86)
SOS Admin Factor	\$0.00115	\$0.00115	\$0.00000000	\$0.00115000	\$0.00115000	(\$320.86)
Standard Offer Adj	\$0.00075	\$0.00075	\$0.00000000	\$0.00075000	\$0.00075000	(\$209.25)
GET		0.041666667				\$32.34

SERVICE FOR  
TOWN OF PORTSMOUTH  
EDUCATION LN, WIND TURBINE  
PORTSMOUTH RI 02871

BILLING PERIOD  
Nov 14, 2011 to Dec 14, 2011

PAGE **2 of 2**

ACCOUNT NUMBER 49227-88005

PLEASE PAY BY  
No payment due

AMOUNT DUE  
**\$ 0.00**

#### DETAIL OF CURRENT CHARGES

##### Delivery Services

	Energy-kWh	Demand-kW	Demand-kVA
Peak		12.0 kW	20.0 kVA
<b>Billed Usage</b>	0 kWh	12.0 kW	0.0 kVA
METER NUMBER 05112003	NEXT SCHEDULED READ DATE Jan 17		
SERVICE PERIOD Nov 15 - Dec 14	NUMBER OF DAYS IN PERIOD 30		
RATE 200 kW Demand Rate G-32	VOLTAGE DELIVERY LEVEL 0 - 2.2 kv		
Customer Charge			750.00
Transmission Dem Chg	2.84 x 12 kW/kVA		34.08
Renewable Gen Credit	0.08498999 x -279005 kWh		-23,712.63
High Voltage Metering	-1.0 % x \$ 784.08		-7.84
<b>Total Delivery Services</b>			<b>-\$ 22,936.39</b>

##### Other Charges/Adjustments

Gross Earnings Tax	32.34
Refunded Amount	28,264.04
<b>Total Other Charges/Adjustments</b>	<b>\$ 28,296.38</b>

Customer Charge \$750.00  
 Transmission Dem Charge \$34.08  
 Renewable Gen Credit **(\$23,712.63)** (Includes all Distribution, Transmission, Transition & Supply kWh Charges highlighted in yellow)  
 High Voltage Metering **(\$7.84)**  
 Gross Earnings Tax \$32.34  
**TOTAL** **(\$22,904.05)** (Refund Referenced on Jan 2012 Bill)

Account No.

4922788005

Rate Code

**705**

Bill From

12/14/2011

Bill To

1/16/2012

# of days in period

33

# of days in prior period

17

# of days in current period

16

01/01/12

kWh used

-443588

kW used

12

Net Metered

Yes

Alternate Supplier

No

HVD Credit

No

HV Metering Discount

Yes

Earnings Tax Credit

No

Sales Tax

No

Monthly variable supply calc

Bill From

12/14/2011

Bill To

1/16/2012

# of days in period

33

# of days in prior period

17

# of days in current period

16

01/01/12

Company 49 - Rhode Island (Narragansett)		Effective 01/1/2012				
Industrial G3F/G						
Rate Code 705						
Customer Charge		\$750.00	\$750.00			\$750.00
RI LIHEAP Enhancement Charge		\$0.00	\$0.83			\$0.83
Distribution Delivery Charges		\$0.00874	\$0.00883		\$0.00878361	\$0.00
Distribution Delivery Charge, per kWh		\$0.00810	\$0.00819	\$0.00417272	\$0.00397090	\$0.00814362 (\$3,612.41)
O&M Exp Charge		\$0.00064	\$0.00064	\$0.00032969	\$0.00031030	\$0.00063999 (\$283.90)
CapEx Factor Charge		\$0.00000	\$0.00000	\$0.00000000	\$0.00000000	\$0.00000000 \$0.00
Revenue Decoupling		\$0.00000	\$0.00000	\$0.00000000	\$0.00000000	\$0.00000000 \$0.00
Pension Adj Factor		\$0.00000	\$0.00000	\$0.00000000	\$0.00000000	\$0.00000000 \$0.00
Long Term Contracting Charge		\$0.00000	\$0.00000	\$0.00000000	\$0.00000000	\$0.00000000 \$0.00
Distribution Delivery kw Charges		\$2.03	\$2.03			\$0.00
Distribution Delivery Charge, per kW (>200)		\$2.00	\$2.00	\$1.03030300	\$0.96969680	\$1.99999980 (\$376.00)
O&M Exp Charge-demand, per kW (>200)		\$0.00	\$0.00	\$0.00000000	\$0.00000000	\$0.00000000 \$0.00
CapEx Factor Charge-demand, per kW (>200)		\$0.03	\$0.03	\$0.01545454	\$0.01454545	\$0.02999999 (\$5.64)
Transmission Charges		\$0.00678	\$0.00678			\$0.00
Delivery Transmission, per kWh		\$0.00663	\$0.00663	\$0.00341545	\$0.00321454	\$0.00662999 (\$2,940.99)
Transmission Service Cost Adjustment		\$0.00015	\$0.00015	\$0.00007727	\$0.00007272	\$0.00014999 (\$66.54)
Delivery Transmission, per kW (ALL)		\$2.84	\$2.84	\$1.46303026	\$1.37696945	\$2.83999971 \$34.08
Transition Charges		(\$0.00031)	(\$0.00031)			\$0.00
CTC		(\$0.00005)	(\$0.00005)	(\$0.00002575)	(\$0.00002424)	(\$0.00004999) \$22.18
Transition Charge Adjustment Factor		(\$0.00026)	(\$0.00026)	(\$0.00013393)	(\$0.00012606)	(\$0.00025999) \$115.33
Demand Side Management Charge (Energy Efficiency)		\$0.00556	\$0.00619	\$0.00286424	\$0.00300121	\$0.00586545 \$0.00
Renewables Charge		(\$0.00031)	(\$0.00031)	(\$0.00015969)	(\$0.00015030)	(\$0.00030999) \$0.00
High Voltage Metering Discount		1%	1%			(\$7.85)
Supply-Variable		\$0.07634	\$0.08604			\$0.00
Base Supply Charge		\$0.07444	\$0.08414	\$0.03834787	\$0.04079514	\$0.07914301 (\$35,106.89)
SOS Admin Factor		\$0.00115	\$0.00115	\$0.00059242	\$0.00055757	\$0.00114999 (\$510.13)
Standard Offer Adj		\$0.00075	\$0.00075	\$0.00038636	\$0.00036363	\$0.00074999 (\$332.69)
GET			0.041666667			\$32.38

SERVICE FOR  
TOWN OF PORTSMOUTH  
EDUCATION LN, WIND TURBINE  
PORTSMOUTH RI 02871

BILLING PERIOD  
Dec 14, 2011 to Jan 16, 2012

PAGE **2 of 2**

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
49227-88005 No payment due **\$ 0.00**

### DETAIL OF CURRENT CHARGES

#### Delivery Services

	Energy-kWh	Demand-kW	Demand-kVA
Peak		12.0 kW	16.0 kVA
<b>Billed Usage</b>	0 kWh	12.0 kW	0.0 kVA
METER NUMBER 05112003	NEXT SCHEDULED READ DATE Feb 14		
SERVICE PERIOD Dec 15 - Jan 16	NUMBER OF DAYS IN PERIOD 33		
RATE 200 kW Demand Rate G-32	VOLTAGE DELIVERY LEVEL 0 - 2.2 kv		
Customer Charge			750.00
LIHEAP Enhancement Charge			0.83
Transmission Dem Chg	2.84 x 12 kW/kVA		34.08
Renewable Gen Credit	0.09629663 x -443588 kWh		-42,716.04
High Voltage Metering	-1.0 % x \$ 784.91		-7.85
<b>Total Delivery Services</b>			<b>-\$ 41,938.98</b>

#### Other Charges/Adjustments

Gross Earnings Tax	32.38
Refunded Amount	22,904.05
<b>Total Other Charges/Adjustments</b>	<b>\$ 22,936.43</b>

Customer Charge	\$750.00
LIHEAP Enhancement Charge	\$0.83
Transmission Dem Charge	\$34.08
Renewable Gen Credit	(\$42,716.04) (Includes all Distribution, Transmission, Transition & Supply kWh Charges highlighted in yellow)
High Voltage Metering	(\$7.85)
Gross Earnings Tax	\$32.38
<b>TOTAL</b>	<b>(\$41,906.60)</b> (Refund Referenced on March 2012 Bill)

Account No.

4922788005

Rate Code

**705**

Bill From

1/16/2012

Bill To

2/13/2012

# of days in period

28

# of days in prior period

0

# of days in current period

28

01/01/12

kWh used

-334671

kW used

12

Net Metered

Yes

Alternate Supplier

No

HVD Credit

No

HV Metering Discount

Yes

Earnings Tax Credit

No

Sales Tax

No

Monthly variable supply calc

Bill From

1/16/2012

Bill To

2/13/2012

# of days in period

28

# of days in prior period

15

# of days in current period

13

02/01/12

Company 49 - Rhode Island (Narragansett)		Effective 01/1/2012				
Industrial G3F/G						
Rate Code 705						
Customer Charge	\$750.00	\$750.00				\$750.00
RI LIHEAP Enhancement Charge	\$0.00	\$0.83				\$0.83
Distribution Delivery Charges	\$0.00874	\$0.00883			\$0.00883000	\$0.00
Distribution Delivery Charge, per kWh	\$0.00810	\$0.00819	\$0.00000000	\$0.00819000	\$0.00819000	(\$2,740.96)
O&M Exp Charge	\$0.00064	\$0.00064	\$0.00000000	\$0.00064000	\$0.00064000	(\$214.19)
CapEx Factor Charge	\$0.00000	\$0.00000	\$0.00000000	\$0.00000000	\$0.00000000	\$0.00
Revenue Decoupling	\$0.00000	\$0.00000	\$0.00000000	\$0.00000000	\$0.00000000	\$0.00
Pension Adj Factor	\$0.00000	\$0.00000	\$0.00000000	\$0.00000000	\$0.00000000	\$0.00
Long Term Contracting Charge	\$0.00000	\$0.00000	\$0.00000000	\$0.00000000	\$0.00000000	\$0.00
Distribution Delivery kw Charges	\$2.03	\$2.03				\$0.00
Distribution Delivery Charge, per kW (>200)	\$2.00	\$2.00	\$0.00000000	\$2.00000000	\$2.00000000	(\$376.00)
O&M Exp Charge-demand, per kW (>200)	\$0.00	\$0.00	\$0.00000000	\$0.00000000	\$0.00000000	\$0.00
CapEx Factor Charge-demand, per kW (>200)	\$0.03	\$0.03	\$0.00000000	\$0.03000000	\$0.03000000	(\$5.64)
Transmission Charges	\$0.00678	\$0.00678				\$0.00
Delivery Transmission, per kWh	\$0.00663	\$0.00663	\$0.00000000	\$0.00663000	\$0.00663000	(\$2,218.87)
Transmission Service Cost Adjustment	\$0.00015	\$0.00015	\$0.00000000	\$0.00015000	\$0.00015000	(\$50.20)
Delivery Transmission, per kW (ALL)	\$2.84	\$2.84	\$0.00000000	\$2.84000000	\$2.84000000	\$34.08
Transition Charges	(\$0.00031)	(\$0.00031)				\$0.00
CTC	(\$0.00005)	(\$0.00005)	\$0.00000000	(\$0.00005000)	(\$0.00005000)	\$16.73
Transition Charge Adjustment Factor	(\$0.00026)	(\$0.00026)	\$0.00000000	(\$0.00026000)	(\$0.00026000)	\$87.01
Demand Side Management Charge (Energy Efficiency)	\$0.00556	\$0.00619	\$0.00000000	\$0.00619000	\$0.00619000	\$0.00
Renewables Charge	(\$0.00031)	(\$0.00031)	\$0.00000000	(\$0.00031000)	(\$0.00031000)	\$0.00
High Voltage Metering Discount	1%	1%				(\$7.85)
Supply-Variable	\$0.08604	\$0.07990				\$0.00
Base Supply Charge	\$0.08414	\$0.07800	\$0.04507499	\$0.03621428	\$0.08128927	(\$27,205.16)
SOS Admin Factor	\$0.00115	\$0.00115	\$0.00000000	\$0.00115000	\$0.00115000	(\$384.87)
Standard Offer Adj	\$0.00075	\$0.00075	\$0.00000000	\$0.00075000	\$0.00075000	(\$251.00)
GET		0.041666667				\$32.38

SERVICE FOR	BILLING PERIOD	PAGE <b>2 of 2</b>
TOWN OF PORTSMOUTH	Jan 16, 2012 to Feb 13, 2012	
EDUCATION LN, WIND TURBINE		
PORTSMOUTH RI 02871	ACCOUNT NUMBER	PLEASE PAY BY
	49227-88005	No payment due
		AMOUNT DUE
		\$ 0.00

#### DETAIL OF CURRENT CHARGES

##### Delivery Services

	Energy-kWh	Demand-kW	Demand-kVA
Peak		12.0 kW	16.0 kVA
<b>Billed Usage</b>	0 kWh	12.0 kW	0.0 kVA
METER NUMBER 05112003	NEXT SCHEDULED READ DATE Mar 15		
SERVICE PERIOD Jan 17 - Feb 13	NUMBER OF DAYS IN PERIOD 28		
RATE 200 kW Demand Rate G-32	VOLTAGE DELIVERY LEVEL 0 - 2.2 kv		
Customer Charge			750.00
LIHEAP Enhancement Charge			0.83
Transmission Dem Chg	2.84 x 12 kW/kVA		34.08
Renewable Gen Credit	0.09848927 x -334671 kWh		-32,961.51
High Voltage Metering	-1.0 % x \$ 784.91		-7.85
<b>Total Delivery Services</b>			<b>-\$ 32,184.45</b>

##### Other Charges/Adjustments

Gross Earnings Tax	32.38
<b>Total Other Charges/Adjustments</b>	<b>\$ 32.38</b>

Customer Charge	\$750.00	
LIHEAP Enhancement Charge	\$0.83	
Transmission Dem Charge	\$34.08	
Renewable Gen Credit	(\$32,961.51)	(Includes all Distribution, Transmission, Transition & Supply kWh Charges highlighted in yellow)
High Voltage Metering	(\$7.85)	
Gross Earnings Tax	\$32.38	
<b>TOTAL</b>	(\$32,152.07)	(Refund Referenced on March 2012 Bill)



Account No.	4922788005
Rate Code	<b>705</b>
Bill From	2/13/2012
Bill To	3/14/2012
# of days in period	30
# of days in prior period	16
# of days in current period	14
kWh used	-328103
kW used	12
Net Metered	Yes
Alternate Supplier	No
HVD Credit	No
HV Metering Discount	Yes
Earnings Tax Credit	No
Sales Tax	No

Monthly variable supply calc	
Bill From	2/13/2012
Bill To	3/14/2012
# of days in period	30
# of days in prior period	16
# of days in current period	14

Company 49 - Rhode Island (Narragansett)		Effective 03/1/2012			
Industrial G3F/G					
Rate Code 705					
Customer Charge	\$750.00	\$750.00			\$750.00
RI LIHEAP Enhancement Charge	\$0.83	\$0.83			\$0.83
Distribution Delivery Charges	\$0.00883	\$0.00883		\$0.00882997	\$0.00
Distribution Delivery Charge, per kWh	\$0.00819	\$0.00819	\$0.00436799	\$0.00382199	\$0.00818998 (\$2,687.16)
O&M Exp Charge	\$0.00064	\$0.00064	\$0.00034133	\$0.00029866	\$0.00063999 (\$209.99)
CapEx Factor Charge	\$0.00000	\$0.00000	\$0.00000000	\$0.00000000	\$0.00000000 \$0.00
Revenue Decoupling	\$0.00000	\$0.00000	\$0.00000000	\$0.00000000	\$0.00000000 \$0.00
Pension Adj Factor	\$0.00000	\$0.00000	\$0.00000000	\$0.00000000	\$0.00000000 \$0.00
Long Term Contracting Charge	\$0.00000	\$0.00000	\$0.00000000	\$0.00000000	\$0.00000000 \$0.00
Distribution Delivery kw Charges	\$2.03	\$2.03			\$0.00
Distribution Delivery Charge, per kW (>200)	\$2.00	\$2.00	\$1.06666660	\$0.93333320	\$1.99999980 (\$376.00)
O&M Exp Charge-demand, per kW (>200)	\$0.00	\$0.00	\$0.00000000	\$0.00000000	\$0.00000000 \$0.00
CapEx Factor Charge-demand, per kW (>200)	\$0.03	\$0.03	\$0.01599999	\$0.01399999	\$0.02999998 (\$5.64)
Transmission Charges	\$0.00678	\$0.00678			\$0.00
Delivery Transmission, per kWh	\$0.00663	\$0.00663	\$0.00353599	\$0.00309399	\$0.00662998 (\$2,175.32)
Transmission Service Cost Adjustment	\$0.00015	\$0.00015	\$0.00007999	\$0.00006999	\$0.00014998 (\$49.21)
Delivery Transmission, per kW (ALL)	\$2.84	\$2.84	\$1.51466657	\$1.32533314	\$2.83999971 \$34.08
Transition Charges	(\$0.00031)	(\$0.00031)			\$0.00
CTC	(\$0.00005)	(\$0.00005)	(\$0.00002666)	(\$0.00002333)	(\$0.00004999) \$16.40
Transition Charge Adjustment Factor	(\$0.00026)	(\$0.00026)	(\$0.00013866)	(\$0.00012133)	(\$0.00025999) \$85.30
Demand Side Management Charge (Energy Efficiency)	\$0.00619	\$0.00622	\$0.00330133	\$0.00290266	\$0.00620399 \$0.00
Renewables Charge	(\$0.00031)	(\$0.00031)	(\$0.00016533)	(\$0.00014466)	(\$0.00030999) \$0.00
High Voltage Metering Discount	1%	1%			(\$7.85)
Supply-Variable	\$0.07990	\$0.06340			\$0.00
Base Supply Charge	\$0.07800	\$0.06150	\$0.04159999	\$0.02869999	\$0.07029998 (\$23,065.63)
SOS Admin Factor	\$0.00115	\$0.00115	\$0.00061333	\$0.00053666	\$0.00114999 (\$377.32)
Standard Offer Adj	\$0.00075	\$0.00075	\$0.00039999	\$0.00034999	\$0.00074998 (\$246.07)
GET		0.041666667			\$32.38

SERVICE FOR  
TOWN OF PORTSMOUTH  
EDUCATION LN, WIND TURBINE  
PORTSMOUTH RI 02871

BILLING PERIOD  
Feb 13, 2012 to Mar 14, 2012

PAGE **2 of 2**

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**  
49227-88005 No payment due **\$ 0.00**

## DETAIL OF CURRENT CHARGES

### Delivery Services

	Energy-kWh	Demand-kW	Demand-kVA
Peak		12.0 kW	16.0 kVA
<b>Billed Usage</b>	0 kWh	12.0 kW	0.0 kVA
METER NUMBER 05112003	NEXT SCHEDULED READ DATE Apr 17		
SERVICE PERIOD Feb 14 - Mar 14	NUMBER OF DAYS IN PERIOD 30		
RATE 200 kW Demand Rate G-32	VOLTAGE DELIVERY LEVEL 0 - 2.2 kv		
Customer Charge			750.00
LIHEAP Enhancement Charge			0.83
Transmission Dem Chg	2.84 x 12 kW/kVA		34.08
Renewable Gen Credit	0.08749998 x -328103 kWh		-28,709.00
High Voltage Metering	-1.0 % x \$ 784.91		-7.85
<b>Total Delivery Services</b>			<b>-\$ 27,931.94</b>

### Other Charges/Adjustments

Gross Earnings Tax	32.38
Refunded Amount	41,906.60
Refunded Amount	32,152.07
<b>Total Other Charges/Adjustments</b>	<b>\$ 74,091.05</b>

Customer Charge	\$750.00	
LIHEAP Enhancement Charge	\$0.83	
Transmission Dem Charge	\$34.08	
Renewable Gen Credit	(\$28,709.00)	(Includes all Distribution, Transmission, Transition & Supply kWh Charges highlighted in yellow)
High Voltage Metering	(\$7.85)	
Gross Earnings Tax	\$32.38	
<b>TOTAL</b>	(\$27,899.56)	(Refund Referenced on April 2012 Bill)

Account No.	4922788005
Rate Code	<b>705</b>
Bill From	3/14/2012
Bill To	4/16/2012
# of days in period	33
# of days in prior period	17
# of days in current period	16
kWh used	-235821
kW used	12
Net Metered	Yes
Alternate Supplier	No
HVD Credit	No
HV Metering Discount	Yes
Earnings Tax Credit	No
Sales Tax	No

Monthly variable supply calc	
Bill From	3/14/2012
Bill To	4/16/2012
# of days in period	33
# of days in prior period	17
# of days in current period	16

Company 49 - Rhode Island (Narragansett)		Effective 04/1/2012			
Industrial G3F/G Rate Code 705					
Customer Charge	\$750.00	\$750.00			\$750.00
RI LIHEAP Enhancement Charge	\$0.83	\$0.83			\$0.83
Distribution Delivery Charges	\$0.00883	\$0.00898		\$0.00890270	\$0.00
Distribution Delivery Charge, per kWh	\$0.00819	\$0.00825	\$0.00421909	\$0.00399999	\$0.00821908 (\$1,938.23)
O&M Exp Charge	\$0.00064	\$0.00073	\$0.00032969	\$0.00035393	\$0.00068362 (\$161.21)
CapEx Factor Charge	\$0.00000	\$0.00000	\$0.00000000	\$0.00000000	\$0.00000000 \$0.00
Revenue Decoupling	\$0.00000	\$0.00000	\$0.00000000	\$0.00000000	\$0.00000000 \$0.00
Pension Adj Factor	\$0.00000	\$0.00000	\$0.00000000	\$0.00000000	\$0.00000000 \$0.00
Long Term Contracting Charge	\$0.00000	\$0.00000	\$0.00000000	\$0.00000000	\$0.00000000 \$0.00
Distribution Delivery kw Charges	\$2.03	\$2.14			\$0.00
Distribution Delivery Charge, per kW (>200)	\$2.00	\$2.00	\$1.03030300	\$0.96969680	\$1.99999980 (\$376.00)
O&M Exp Charge-demand, per kW (>200)	\$0.00	\$0.00	\$0.00000000	\$0.00000000	\$0.00000000 \$0.00
CapEx Factor Charge-demand, per kW (>200)	\$0.03	\$0.14	\$0.01545454	\$0.06787877	\$0.08333331 (\$15.67)
Transmission Charges	\$0.00678	\$0.00646			\$0.00
Delivery Transmission, per kWh	\$0.00663	\$0.00672	\$0.00341545	\$0.00325818	\$0.00667363 (\$1,573.78)
Transmission Service Cost Adjustment	\$0.00015	(\$0.00026)	\$0.00007727	(\$0.00012606)	(\$0.00004879) \$11.51
Delivery Transmission, per kW (ALL)	\$2.84	\$2.92	\$1.46303026	\$1.41575732	\$2.87878758 \$34.55
Transition Charges	(\$0.00031)	\$0.00063			\$0.00
CTC	(\$0.00005)	\$0.00081	(\$0.00002575)	\$0.00039272	\$0.00036697 (\$86.54)
Transition Charge Adjustment Factor	(\$0.00026)	(\$0.00018)	(\$0.00013393)	(\$0.00008727)	(\$0.00022120) \$52.16
Demand Side Management Charge (Energy Efficiency)	\$0.00622	\$0.00622	\$0.00320424	\$0.00301575	\$0.00621999 \$0.00
Renewables Charge	(\$0.00031)	\$0.00253	(\$0.00015969)	\$0.00122666	\$0.00106697 \$0.00
High Voltage Metering Discount	1%	1%			(\$7.85)
Supply-Variable	\$0.06340	\$0.04535			\$0.00
Base Supply Charge	\$0.06150	\$0.04767	\$0.03168181	\$0.02311272	\$0.05479453 (\$12,921.70)
SOS Admin Factor	\$0.00115	\$0.00100	\$0.00059242	\$0.00048484	\$0.00107726 (\$254.04)
Standard Offer Adj	\$0.00075	(\$0.00332)	\$0.00038636	(\$0.00160969)	(\$0.00122333) \$288.49
GET		0.041666667			\$32.40

SERVICE FOR  
TOWN OF PORTSMOUTH  
EDUCATION LN, WIND TURBINE  
PORTSMOUTH RI 02871

BILLING PERIOD  
Mar 14, 2012 to Apr 16, 2012

PAGE 2 of 2

ACCOUNT NUMBER 49227-88005  
PLEASE PAY BY No payment due  
AMOUNT DUE \$ 0.00

### DETAIL OF CURRENT CHARGES

#### Delivery Services

	Energy-kWh	Demand-kW	Demand-kVA
Peak		12.0 kW	20.0 kVA
<b>Billed Usage</b>	0 kWh	12.0 kW	0.0 kVA
METER NUMBER 05112003	NEXT SCHEDULED READ DATE May 16		
SERVICE PERIOD Mar 15 - Apr 16	NUMBER OF DAYS IN PERIOD 33		
RATE 200 kW Demand Rate G-32	VOLTAGE DELIVERY LEVEL 0 - 2.2 kv		
Customer Charge			750.00
LIHEAP Enhancement Charge			0.83
Transmission Dem Chg	2.87878758 x 12 kW/kVA		34.55
Renewable Gen Credit	0.07032177 x -235821 kWh		-16,583.34
High Voltage Metering	-1.0 % x \$ 785.38		-7.85
<b>Total Delivery Services</b>			<b>-\$ 15,805.81</b>

#### Other Charges/Adjustments

Gross Earnings Tax	32.40
Refunded Amount	27,899.56
<b>Total Other Charges/Adjustments</b>	<b>\$ 27,931.96</b>

Customer Charge	\$750.00
LIHEAP Enhancement Charge	\$0.83
Transmission Dem Charge	\$34.55
Renewable Gen Credit	(\$16,583.34) (Includes all Distribution, Transmission, Transition & Supply kWh Charges highlighted in yellow)
High Voltage Metering	(\$7.85)
Gross Earnings Tax	\$32.40
<b>TOTAL</b>	<b>(\$15,773.42) (Refund Referenced on May 2012 Bill)</b>

Account No.

4922788005

Rate Code

**705**

Bill From

4/16/2012

Bill To

5/15/2012

# of days in period

29

# of days in prior period

6

# of days in current period

23

04/23/12

kWh used

-152013

kW used

12

Net Metered

Yes

Alternate Supplier

No

HVD Credit

No

HV Metering Discount

Yes

Earnings Tax Credit

No

Sales Tax

No

Monthly variable supply calc

Bill From

4/16/2012

Bill To

5/15/2012

# of days in period

29

# of days in prior period

14

# of days in current period

15

05/01/12

Company 49 - Rhode Island (Narragansett)		Effective 04/1/2012				
Industrial G3F/G						
Rate Code 705						
Customer Charge		\$750.00	\$750.00			\$750.00
RI LIHEAP Enhancement Charge		\$0.83	\$0.83			\$0.83
Distribution Delivery Charges		\$0.00898	\$0.00898		\$0.00897998	\$0.00
Distribution Delivery Charge, per kWh		\$0.00825	\$0.00825	\$0.00170689	\$0.00654310	\$0.00824999 (\$1,254.11)
O&M Exp Charge		\$0.00073	\$0.00073	\$0.00015103	\$0.00057896	\$0.00072999 (\$110.97)
CapEx Factor Charge		\$0.00000	\$0.00000	\$0.00000000	\$0.00000000	\$0.00000000 \$0.00
Revenue Decoupling		\$0.00000	\$0.00000	\$0.00000000	\$0.00000000	\$0.00000000 \$0.00
Pension Adj Factor		\$0.00000	\$0.00000	\$0.00000000	\$0.00000000	\$0.00000000 \$0.00
Long Term Contracting Charge		\$0.00000	\$0.00000	\$0.00000000	\$0.00000000	\$0.00000000 \$0.00
Distribution Delivery kw Charges		\$2.14	\$2.14			\$0.00
Distribution Delivery Charge, per kW (>200)		\$2.00	\$2.00	\$0.41379300	\$1.58620680	\$1.99999980 (\$376.00)
O&M Exp Charge-demand, per kW (>200)		\$0.00	\$0.00	\$0.00000000	\$0.00000000	\$0.00000000 \$0.00
CapEx Factor Charge-demand, per kW (>200)		\$0.14	\$0.14	\$0.02896551	\$0.11103447	\$0.13999998 (\$26.32)
Transmission Charges		\$0.00646	\$0.00646			\$0.00
Delivery Transmission, per kWh		\$0.00672	\$0.00672	\$0.00139034	\$0.00532965	\$0.00671999 (\$1,021.53)
Transmission Service Cost Adjustment		(\$0.00026)	(\$0.00026)	(\$0.00005379)	(\$0.00020620)	(\$0.00025999) \$39.52
Delivery Transmission, per kW (ALL)		\$2.92	\$2.92	\$0.60413778	\$2.31586192	\$2.91999970 \$35.04
Transition Charges		\$0.00063	\$0.00063			\$0.00
CTC		\$0.00081	\$0.00081	\$0.00016758	\$0.00064241	\$0.00080999 (\$123.13)
Transition Charge Adjustment Factor		(\$0.00018)	(\$0.00018)	(\$0.00003724)	(\$0.00014275)	(\$0.00017999) \$27.36
Demand Side Management Charge (Energy Efficiency)		\$0.00622	\$0.00622	\$0.00128689	\$0.00493310	\$0.00621999 \$0.00
Renewables Charge		\$0.00253	\$0.00253	\$0.00052344	\$0.00200655	\$0.00252999 \$0.00
High Voltage Metering Discount		1%	1%			(\$7.86)
Supply-Variable		\$0.04535	\$0.04477			\$0.00
Base Supply Charge		\$0.04767	\$0.04709	\$0.02301310	\$0.02435689	\$0.04736999 (\$7,200.85)
SOS Admin Factor		\$0.00100	\$0.00100	\$0.00020689	\$0.00079310	\$0.00099999 (\$152.01)
Standard Offer Adj		(\$0.00332)	(\$0.00332)	(\$0.00068689)	(\$0.00263310)	(\$0.00331999) \$504.68
GET			0.041666667			\$32.42

SERVICE FOR  
TOWN OF PORTSMOUTH  
EDUCATION LN, WIND TURBINE  
PORTSMOUTH RI 02871

BILLING PERIOD  
Apr 16, 2012 to May 15, 2012

PAGE 2 of 2

ACCOUNT NUMBER 49227-88005  
PLEASE PAY BY No payment due  
AMOUNT DUE \$ 0.00

### DETAIL OF CURRENT CHARGES

#### Delivery Services

	Energy-kWh	Demand-kW	Demand-kVA
Peak		12.0 kW	16.0 kVA
<b>Billed Usage</b>	0 kWh	12.0 kW	0.0 kVA
METER NUMBER 05112003	NEXT SCHEDULED READ DATE Jun 15		
SERVICE PERIOD Apr 17 - May 15	NUMBER OF DAYS IN PERIOD 29		
RATE 200 kW Demand Rate G-32	VOLTAGE DELIVERY LEVEL 0 - 2.2 kv		
Customer Charge			750.00
LIHEAP Enhancement Charge			0.83
Transmission Dem Chg	2.92 x 12 kW/kVA		35.04
Renewable Gen Credit	0.06111999 x -152013 kWh		-9,291.04
High Voltage Metering	-1.0 % x \$ 785.87		-7.86
<b>Total Delivery Services</b>			<b>-\$ 8,513.03</b>

#### Other Charges/Adjustments

Gross Earnings Tax	32.42
Refunded Amount	15,773.41
<b>Total Other Charges/Adjustments</b>	<b>\$ 15,805.83</b>

Customer Charge	\$750.00
LIHEAP Enhancement Charge	\$0.83
Transmission Dem Charge	\$35.04
Renewable Gen Credit	(\$9,291.04) (Includes all Distribution, Transmission, Transition & Supply kWh Charges highlighted in yellow)
High Voltage Metering	(\$7.86)
Gross Earnings Tax	\$32.42
<b>TOTAL</b>	<b>(\$8,480.61) (Refund Referenced on July 2012 Bill)</b>

Account No.

4922788005

Rate Code

**705**

Bill From

5/15/2012

Bill To

6/14/2012

# of days in period

30

# of days in prior period

0

# of days in current period

30

04/23/12

kWh used

-101515

kW used

12

Net Metered

Yes

Alternate Supplier

No

HVD Credit

No

HV Metering Discount

Yes

Earnings Tax Credit

No

Sales Tax

No

Monthly variable supply calc

Bill From

5/15/2012

Bill To

6/14/2012

# of days in period

30

# of days in prior period

16

# of days in current period

14

06/01/12

Company 49 - Rhode Island (Narragansett)		Effective 04/23/2012				
Industrial G3F/G						
Rate Code 705						
Customer Charge		\$750.00	\$750.00			\$750.00
RI LIHEAP Enhancement Charge		\$0.83	\$0.83			\$0.83
Distribution Delivery Charges		\$0.00898	\$0.00898		\$0.00898000	\$0.00
Distribution Delivery Charge, per kWh		\$0.00825	\$0.00825	\$0.00000000	\$0.00825000	(\$837.50)
O&M Exp Charge		\$0.00073	\$0.00073	\$0.00000000	\$0.00073000	(\$74.11)
CapEx Factor Charge		\$0.00000	\$0.00000	\$0.00000000	\$0.00000000	\$0.00
Revenue Decoupling		\$0.00000	\$0.00000	\$0.00000000	\$0.00000000	\$0.00
Pension Adj Factor		\$0.00000	\$0.00000	\$0.00000000	\$0.00000000	\$0.00
Long Term Contracting Charge		\$0.00000	\$0.00000	\$0.00000000	\$0.00000000	\$0.00
Distribution Delivery kw Charges		\$2.14	\$2.29			\$0.00
Distribution Delivery Charge, per kW (>200)		\$2.00	\$2.15	\$0.00000000	\$2.15000000	(\$404.20)
O&M Exp Charge-demand, per kW (>200)		\$0.00	\$0.00	\$0.00000000	\$0.00000000	\$0.00
CapEx Factor Charge-demand, per kW (>200)		\$0.14	\$0.14	\$0.00000000	\$0.14000000	(\$26.32)
Transmission Charges		\$0.00646	\$0.00646			\$0.00
Delivery Transmission, per kWh		\$0.00672	\$0.00672	\$0.00000000	\$0.00672000	(\$682.18)
Transmission Service Cost Adjustment		(\$0.00026)	(\$0.00026)	\$0.00000000	(\$0.00026000)	\$26.39
Delivery Transmission, per kW (ALL)		\$2.92	\$2.92	\$0.00000000	\$2.92000000	\$35.04
Transition Charges		\$0.00063	\$0.00063			\$0.00
CTC		\$0.00081	\$0.00081	\$0.00000000	\$0.00081000	(\$82.23)
Transition Charge Adjustment Factor		(\$0.00018)	(\$0.00018)	\$0.00000000	(\$0.00018000)	\$18.27
Demand Side Management Charge (Energy Efficiency)		\$0.00622	\$0.00622	\$0.00000000	\$0.00622000	\$0.00
Renewables Charge		\$0.00253	\$0.00253	\$0.00000000	\$0.00253000	\$0.00
High Voltage Metering Discount		1%	1%			(\$7.86)
Supply-Variable		\$0.04477	\$0.04088			\$0.00
Base Supply Charge		\$0.04709	\$0.04320	\$0.02511466	\$0.02015999	(\$4,596.06)
SOS Admin Factor		\$0.00100	\$0.00100	\$0.00000000	\$0.00100000	(\$101.52)
Standard Offer Adj		(\$0.00332)	(\$0.00332)	\$0.00000000	(\$0.00332000)	\$337.03
GET			0.041666667			\$32.42



SERVICE FOR  
TOWN OF PORTSMOUTH  
EDUCATION LN, WIND TURBINE  
PORTSMOUTH RI 02871

BILLING PERIOD  
May 15, 2012 to Jun 14, 2012

PAGE 2 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
49227-88005	No payment due	\$ 0.00

#### DETAIL OF CURRENT CHARGES

##### Delivery Services

	Energy-kWh	Demand-kW	Demand-kVA
Peak		12.0 kW	16.0 kVA
<b>Billed Usage</b>	0 kWh	12.0 kW	0.0 kVA
METER NUMBER 05112003	NEXT SCHEDULED READ DATE Jul 17		
SERVICE PERIOD May 16 - Jun 14	NUMBER OF DAYS IN PERIOD 30		
RATE 200 kW Demand Rate G-32	VOLTAGE DELIVERY LEVEL 0 - 2.2 kv		
Customer Charge			750.00
LIHEAP Enhancement Charge			0.83
Transmission Dem Chg	2.92 x 12 kW/kVA		35.04
Renewable Gen Credit	0.05902465 x -101515 kWh		-5,991.91
High Voltage Metering	-1.0 % x \$ 785.87		-7.86
<b>Total Delivery Services</b>			<b>-\$ 5,213.90</b>

##### Other Charges/Adjustments

Gross Earnings Tax	32.42
<b>Total Other Charges/Adjustments</b>	<b>\$ 32.42</b>

Customer Charge	\$750.00
LIHEAP Enhancement Charge	\$0.83
Transmission Dem Charge	\$35.04
Renewable Gen Credit	(\$5,991.91) (Includes all Distribution, Transmission, Transition & Supply kWh Charges highlighted in yellow)
High Voltage Metering	(\$7.86)
Gross Earnings Tax	\$32.42
<b>TOTAL</b>	<b>(\$5,181.48)</b> (Refund Referenced on July 2012 Bill)